

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2019-20 30th Leg  
082 - Spruce Grove-Stony Plain - MLA Searle Turton  
For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			\$351.11
MLA Parking Cap - \$	\$900.00	\$24.78	\$70.49
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$81.17
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$90.14	\$248.42
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$619.73
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
<b>Other</b>			
Hosting - \$		\$916.75	\$2,151.32
Event Tickets Disclosable - \$		\$101.90	\$101.90
<b>Non-Financial Reporting</b>			

<b>Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	3,485.0	8,936.0
Constituency Travel Staff (KM) - NF		384.0	892.0
Total Constituency Travel (KM) - NF	35,000.0	3,869.0	9,828.0
Special Trips (5 trips per year) - NF	5.0	2.0	3.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		52.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt



**Legislative Assembly of Alberta**  
**ME06311 - Members' Other Expenses Claim Form**

MLA Parking \$9.52 + GST

Receipt Description	Parking
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Member Parking

**RECEIPT**  
**Impark Lot 02-6**  
License Plate Number  
[REDACTED]  
Expiration Date/Time  
**04:50 PM**  
**JAN 23, 2020**

Purchase Date/Time: 02:50pm Jan 23, 2020  
Total Parking: \$9.52  
Total GST: \$0.48  
Total Due: \$10.00  
Total Paid: \$10.00  
Ticket #: [REDACTED]  
S/N #: [REDACTED]  
Setting: Lot 6  
Mach Name: Meter 4

Rate: \$10 - 2 Hours  
Pmt Type: CC (Swipe)

gst #887315638RT0006  
NO IN AND OUT PRIVILEGES

MENT  
PARKING RECEIPT  
REÇU DE STATIONNEMENT  
PARKING RECEIPT  
REÇU DE STATIONNEMENT

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME06947 - Members' Other Expenses Claim Form**

MLA Parking Cap \$3.00 + GST

Receipt Description	parking
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Member Parking

**RECEIPT**

License Plate Number  
[REDACTED]

##Expiration Date/Time##  
**02:05 PM**  
**FEB 22, 2020**

Purchase Date/Time: 12:05pm Feb 22, 2020  
Total Parking: \$3.00  
Total FEDERAL: \$0.15  
Total Due: \$3.15  
Total Paid: \$3.15  
Ticket #: 00042310  
S/N #: [REDACTED]  
Setting: Lot 179  
Mach Name: Lot 179-2

Rate: \$3 - 2 hrs  
Pmt Type: CC (Swipe)

GST REG #887315638

DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RE

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME06947 - Members' Other Expenses Claim Form

MLA Parking Cap \$4.76 + GST

Receipt Description	parking
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Member Parking

### Julie Robinson - Spruce Grove-Stony Plain

**From:** Julie Robinson [REDACTED]  
**Sent:** Saturday, February 22, 2020 3:15 PM  
**To:** Julie Robinson - Spruce Grove-Stony Plain  
**Subject:** Fwd: Parking Reservation: Calgary, Lot 127 - East Village Music Centre [REDACTED] Short Term Parking  
**Attachments:** indigo-logo.png

----- Forwarded message -----

**From:** Searle Turton [REDACTED]  
**Date:** Sat., Feb. 22, 2020, 10:38 a.m.  
**Subject:** Fwd: Parking Reservation: Calgary, Lot 127 - East Village Music Centre [REDACTED] Short Term Parking  
**To:** Julie Robinson [REDACTED]

My receipt for parking in Calgary

Sent from my iPhone

Begin forwarded message:

**From:** [noreplycanada@parkindigo.com](mailto:noreplycanada@parkindigo.com)  
**Date:** February 22, 2020 at 10:37:13 AM MST  
**To:** SEARLE TURTON [REDACTED]  
**Subject:** Parking Reservation: Calgary, Lot 127 - East Village Music Centre [REDACTED] Short Term Parking



Thank you for your purchase! This is your confirmation and receipt.

You can view or print your Parking Pass from the button below.

**GET MY PASS**

**Your Purchase made on Sat, February 22, 2020 10:37:**

Calgary, Lot 127 - East Village Music Centre, 501 8 Avenue SE, Calgary, Alberta T2G 0L8

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME06947 - Members' Other Expenses Claim Form

Receipt Description	parking
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Member Parking

Sat, February 22, 2020 10:36

to

Sat, February 22, 2020 20:36

Time	Rate	Amount
Feb 22, 2020 10:36 - Feb 22, 2020 20:36	Weekend Rate	\$5.00
	GST 5.000%	\$0.24

Promo Code: None

Amount: None

**Charged: \$5.00**

Card None

Indigo Park Canada Inc. VAT# 120996095

Indigo Park Canada Inc. VAT2# None

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I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME07475 - Members' Other Expenses Claim Form**

MLA Parking Cap \$7.50

Receipt Description	Parking
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Member Parking



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## MP06643 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06643
Description	February 2020 - Per-Diems
Claimant	Searle Turton
Employee Number	
Constituency	Spruce Grove-Stony Plain 82 (Searle Turton)
Date Submitted	February 12, 2020
Date Received	February 13, 2020
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
8148	Feb 9, 2020	60 km from Perm. Res.	Grand Prairie		X	X	30.81	1.54	32.35
8149	Feb 10, 2020	60 km from Perm. Res.	Grand Prairie			X	19.76	0.99	20.75
							50.57	2.53	53.10

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP06945 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06945
Description	February 2020 - Per-Diems
Claimant	Searle Turton
Employee Number	[REDACTED]
Constituency	Spruce Grove-Stony Plain 82 (Searle Turton)
Date Submitted	February 29, 2020
Date Received	March 2, 2020
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
8373	Feb 22, 2020	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
							39.57	1.98	41.55

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.





# Legislative Assembly of Alberta

## ME06030 - Members' Other Expenses Claim Form

Hosting \$34.06 + GST

Receipt Description	breakfast meeting
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - breakfast meeting about community events

RICKY'S ALL DAY GRILL  
101 70 MCLEOD AVE T7X3C7  
SPRUCE GROVE AB  
22844639  
GW2284463902

\*\*\*\* PURCHASE \*\*\*\*

01-06-2020 10:11:15  
Acct # \* [REDACTED] C  
Card Type MC  
A0000000041010 MAS\*ERCARD

Operator [REDACTED]  
Trace # [REDACTED]  
Inv. # [REDACTED]  
Auth # [REDACTED] RRN 001874009

Purchase \$33.98  
Tip \$1.70  
Total \$35.68

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

18

RICKY'S ALL DAY GRILL  
101 70 MCLEOD AVE  
SPRUCE GROVE AB  
T7X3C7 (506) 360-5353

Served: Wendy COB  
Printed By: Wendy COB

Series 2 \$91  
01/06/20 10:41 AM

PEROGGI ONTARIO	\$ 6.50
SIDE(SHREDDED Side)	10.00
SIDE(SHREDDED Side)	10.00
TOAST	12.00
Coffee	16.20
Subtotal	\$ 32.36
GST	\$ 1.62
Total	\$33.98

Please Visit  
GRODINS.COM  
To See It's new Commercial  
GRODINS.COM

Text from receipt:

Subtotal	\$32.36
GST	\$1.62
Total	\$33.98

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## VF02447 - Vendor Payment Submission Form

Hosting \$270.25

Receipt Description	
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Constituent(s) Other Hosting Purpose - Open house for constituents



### INVOICE

"Party Trays to Full Buffets"

PO Box 3136  
Spruce Grove, Alberta, T7X 3A5  
Phone 780-962-1516 Fax 780-962-1514  
Email: info@appetitedelightcatering.com

INVOICE # 19-302  
DATE: Nov 22/19

**Bill to:**  
Searle Turton, MLA  
Spruce Grove-Stony Plain  
60-210 McLeod Ave  
Spruce Grove, AB T7X 2K5  
Attn: Julie Robinson

**Re: Catering Services for Open House on November 22nd**

DESCRIPTION	AMOUNT
1 lg vegetables and dip platter @ \$75	75.00
1 lg fresh fruit platter @ \$75	75.00
1 lg cold plate @ \$85	85.00
Gratuity/Service Fee (15%) *	35.25
Delivery	n/a
Subtotal	270.25
GST 84869 4667 RT0001 5%	exempt
<b>TOTAL</b>	<b>\$270.25</b>

APPETITE DELIGHT  
76 OSWALD DRIVE  
SPRUCED GROVE, AB  
T7X 1A8  
(780) 962-4012

Merchant ID: 5532287  
PIN ID: 556

Ref #: 018

**Sale**

Entry Method: Chip

1/25/19

10:24:38

INV #:

APPVD

Batch#: 329001

total:

\$ 270.25

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (merchant agreement if credit card).

Retain this copy for statement verification.

Application Label: Mastercard  
ID: A000000000000000  
VR: 00 00 00 00 00  
SI: 00 00

Customer Copy

**Receipt.** We accept Visa, MasterCard, AMEX, Money Order, Certified Cheque and Cash. Charge to **Appetite Delight Catering Inc.** \$45 charge for NSF Cheques

\*Use of Catering Equipment, Disposables, Fuel Surcharge, Administration

For questions concerning this invoice, contact Shirley Morton, Catering Manager @ 780-962-1516.

**YOU FOR CHOOSING APPETITE DELIGHT CATERING!!!**

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



**GRAND&TOY**®/MC

An **Office DEPOT**®, Inc. Company  
une société d'**Office DEPOT**®, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

**SOLD TO ACCOUNT NO.**

AB LEGISLATIVE ASSEMBLY (ML  
FINANCIAL MGMT & ADMIN SERV  
9820 107 ST NW  
4TH FLR  
EDMONTON, AB T5K 1E7

**G.S.T.**

R894032192

**P.S.T.**

1001640701

**PERIOD ENDING  
ACCT MGR NO.**

2020

**INVOICE NO.**

**COST CENTRE**

**SHIP TO ACCOUNT NO.**

**AB LEGISLATIVE ASSEMBLY  
SPRUCE GROVE-STONY PLAIN  
210 MCLEOD AVENUE  
SUITE 60  
SPRUCE GROVE, AB T7X 2K5**

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	CUST PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
------------	-------------	------------	-----	-------------	-----------------	-------------	---------	----------	-----	--------	----

2	2	0	BX	68-22930		KRISPY KREME DOUGHNUTS KCUP	18.99	NET	18.99	37.98	
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Hosting \$37.98



# Legislative Assembly of Alberta

## VF02091 - Vendor Payment Submission Form

Hosting \$55.74 + GST

Receipt Description	
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s)  Hosting Purpose - Open House for constituents and stakeholders

**HOW DID WE DO TODAY?**  
Complete our short customer survey at  
**SURVEY.WALMART.CA**  
for a **monthly chance to**  
**WIN**  
**1 of 3 \$1000 GIFT CARDS**  
Rules and regulations apply. See contest rules for details.

STORE 3637  
90 CAMPSITE RD.  
SPRUCE GROVE, AB  
T7X 4H4  
780-962-9002  
ST# 03637 OP# 009053 TE# 53 TR# 00681  
DIETPEP 006900016021 \$5.67 J  
AB DEP CAN 000030050833 \$1.50 H  
PEP 16X222HL 006900016022 \$5.67 J  
AB DEP CAN 000030050833 \$1.50 H  
PERRIER STW 007478033611 \$3.97 J  
AB DEP CAN 000030050831 \$1.00 H  
PERRIER PCH 007478037773 \$3.97 J  
AB DEP CAN 000030050831 \$1.00 H  
COCA-COLA 006700010983 \$2.47 J  
AB DEP CAN 000030050829 \$0.60 H  
COCA-COLA 006700010983 \$2.47 J  
AB DEP CAN 000030050829 \$0.60 H  
COKE ZERO 006700010985 \$2.47 J  
AB DEP CAN 000030050829 \$0.60 H  
COKE ZERO 006700010985 \$2.47 J  
AB DEP CAN 000030050829 \$0.60 H  
PINEAPL900HL 005796102786 \$1.67 D  
AB CRF 068113170994 \$0.04 H  
AB DEP .10 068113170993 \$0.10 H  
PINEAPL900HL 005796102786 \$1.67 D  
AB CRF 068113170994 \$0.04 H  
AB DEP .10 068113170993 \$0.10 H  
HP RED 1.89L 007800002305 \$1.47 J  
AB CRF 068113171102 \$0.10 A  
AB DEP .25 068113171101 \$0.25 H  
HP RED 1.89L 007800002305 \$1.47 J  
AB CRF 068113171102 \$0.10 A  
AB DEP .25 068113171101 \$0.25 H  
HP RED 1.89L 007800002305 \$1.47 J  
AB CRF 068113171102 \$0.10 A  
AB DEP .25 068113171101 \$0.25 H  
HP RED 1.89L 007800002305 \$1.47 J  
AB CRF 068113171102 \$0.10 A  
AB DEP .25 068113171101 \$0.25 H  
HP RED 1.89L 007800002305 \$1.47 J  
AB CRF 068113171102 \$0.10 A  
AB DEP .25 068113171101 \$0.25 H  
HP RED 1.89L 007800002305 \$1.47 J  
AB CRF 068113171102 \$0.10 A  
AB DEP .25 068113171101 \$0.25 H  
SCHMP GINGER 001660000029 \$1.97 J  
AB CRF 068113171102 \$0.10 A  
AB DEP .25 068113171101 \$0.25 H  
SCHMP GINGER 001660000029 \$1.97 J  
AB CRF 068113171102 \$0.10 A  
AB DEP .25 068113171101 \$0.25 H  
SUBTOTAL \$55.74  
GST 5.0000% \$2.14  
TOTAL \$57.88  
MCARD TEND \$57.88

Mastercard [REDACTED]  
APPROVAL [REDACTED]  
REF # 93260001637  
PAYMENT SERVICE - A  
AID A0000000041010  
TC F2B4614FED1A1834  
TERMINAL # WHTCJ017864  
\*Pin Verified

11/21/19 12:56:43

CHANGE DUE \$0.00  
GST/HST 137466199 RT 0001  
GST 1016551356 TQ 0001

**# ITEMS SOLD 46**

TC# 2552 2809 1457 6818 1179



THANK YOU FOR SHOPPING WITH US  
11/21/19 12:56:43

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



**Legislative Assembly of Alberta**  
**VF02091 - Vendor Payment Submission Form**

Hosting\$91.50 + SGT

Receipt Description	
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s)  Hosting Purpose - Open House for constituents and stakeholders



Payment receipt

**You paid CA\$91.50**

to LauraBella Custom Cakery on 11/25/2019

Invoice no. 0530

Invoice amount CA\$91.50

Total CA\$91.50

Payment method



Transaction ID



LauraBella Custom Cakery

debra@laurabellacustomcakery.com

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



# Legislative Assembly of Alberta

## ME06632 - Members' Other Expenses Claim Form

Hosting \$5.65 + GST

Receipt Description	Coffee meeting
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - coffee meeting

Second Cup, Café #9474  
222 Mayfield Common  
Edmonton, AB, T5P 4B3  
Tel: 780-487-5810

HST#  
7442 Asia

CHK 440524 GST 1

1 Lg Caffè Latte	5.65
\$ Espresso Shot	
Debit	\$5.93
Subtotal	\$5.65
Alberta GST	\$0.28
Payment	\$5.93
Change Due	\$0.00

----- Check Closed -----  
5 FEB'20 9:02 AM

-----  
Give a Second Cup Coffee Co. gift card.

Pick up a card in café or send  
one by email at [secondcup.com](mailto:secondcup.com)

Not a Rewards Member?  
Sign up on the mobile app  
or visit [secondcup.com/rewards](http://secondcup.com/rewards)  
-----

SECOND CUP 9474  
222 MAYFIELD COMMON NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE  
FLASH DEFAULT  
DATE 2020/02/05  
TIME 9009 09:03:27  
RECEIPT NUMBER  
[REDACTED]

PURCHASE  
TOTAL

\$5.93

INTERAC  
A0000002771010  
9EDE4DCE78718528  
8080008000-

APPROVED

[REDACTED] 00-001  
THANK YOU

CARDHOLDER COPY

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME06632 - Members' Other Expenses Claim Form**

Hosting \$9.00 + GST

Receipt Description	Coffee meeting
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - coffee meeting

**PERKS**  
**COFFEE HOUSE**

Love your coffee  Love your Perk

Perks Coffee House Ltd  
9-420 King Street  
Spruce Grove, AB T7X 2C7  
780-962-3936

Order# 145096  
To Go Order  
Date: 2/6/20, 6:45 AM

Large London Fog	\$5.25
Whole	
Large Americano	\$3.75
Subtotal:	\$9.00
Total Tax:	\$0.45
Total:	\$9.45

\$9.45

Love your Coffee Love your Perks  
Thank you for choosing Perks!!



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME06390 - Members' Other Expenses Claim Form

Hosting \$32.40 + GST

Receipt Description	Breakfast meeting
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - breakfast meeting

RICKY'S ALL DAY GRILL  
101 70 MCLEOD AVE T7X3C7  
SPRUCE GROVE AB  
22844639  
GW2284463902

\*\*\*\* PURCHASE \*\*\*\*

01-29-2020 08:16:34  
Acct # [REDACTED] C  
Card Type MC  
A0000000041010 MAS\*\*ERCARD

Operat [REDACTED]  
Trace [REDACTED]  
Inv. # [REDACTED]  
Auth # [REDACTED] RRN 001899004

Purchase \$32.32  
Tip \$1.62  
Total \$33.94

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

Thank you!

Ricky's All Day Grill  
101 70 McLeod Ave  
Spruce Grove, AB  
T7X 3C7 (360) 535-3333

Searle Turton (001)  
Printed By: C. Searle Turton

Receipt # 596277 #1 Jan 29, 2020 3:31 AM

* GOOD MORNING	\$ 4.50
* OMELETTE	\$ 4.50
* DELICIOUS FRUIT (s)	\$ 6.50
* Coffee	\$ 6.20
SUBTOTAL \$ 21.70	
GST \$ 1.54	
<b>Total</b>	<b>\$32.32</b>

30.78 subtotal  
1.54 GST  
=\$32.32 total

Presented by  
C. Searle Turton  
To: Searle Turton, Commissioner

2020-01-29 3:31 PM 0000001

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.





# Legislative Assembly of Alberta

## ME06390 - Members' Other Expenses Claim Form

Hosting \$21.55 + GST

Receipt Description	Breakfast meeting
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - breakfast meeting

RICKY'S ALL DAY GRILL  
101 70 MCLEOD AVE T7X3C7  
SPRUCE GROVE AB  
22844639  
GW2284463902

\*\*\*\* PURCHASE \*\*\*\*  
01-30-2020 09:13:02  
Acct # \*\* C  
Card Type MC  
A0000000041010 MAS\*ERCARD  
Operate  
Trace  
Inv. #  
Auth # RRN 001900009

Purchase \$21.71  
Tip \$0.87  
Total \$22.58

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

Ricky's All Day Grill  
101 70 McLeod Ave  
Spruce Grove AB  
T7X3C7 (580-5050)

Server: Bunko  
Printed By: Bunko

Bill # 1  
1906284 41 Jan 30, 2020 09:13 AM

* Coffee	10.10
* HEALTHY REPAIR DETWEAL	10.50
* Complimentary past	17.50
Subtotal \$20.68	
GST	1.03
Total	\$21.71

RECEIVED  
JAN 30 2020  
T7X3C7 (580-5050)

20.68 subtotal  
1.03 GST  
=\$21.71 total

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME06390 - Members' Other Expenses Claim Form**

Hosting \$31.78 + GST

Receipt Description	Breakfast meeting
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - breakfast meeting

SUNSETGRILL  
141 CENTURY CROSS UNIT  
21  
SPRUCE GROVE AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2020/01/31  
TIME 2699 09:03:46  
RECEIPT NUMBER  
[REDACTED] 0

PURCHASE  
AMOUNT \$28.83  
TIP \$4.32  
TOTAL

**\$33.15**

MASTERCARD  
A0000000041010  
6C0402EF452EE57F  
0000008000-E800  
03B57E99DE69DBCB

**APPROVED**  
[REDACTED]

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Sunset Grill  
Sunset Grill  
141 Century Crossing  
Unit 214  
Spruce Grove, AB  
Tel: (780) 571-2102

GST# 814112363

Date: Jan 31, 2020 08:05:21  
Table: 11  
TableTran [REDACTED]  
TransId: [REDACTED]  
Server: Becca

1	BB Pancakes (3)	8.99
1	Light Breakfast	9.99
1	Egg(2)	2.50
2	Coffee	5.98

Subtotal	27.46
GST	1.37
Total	28.83
Balance	28.83



PLEASE PAY AT CASHIER  
Hours: Mon - Fri 6:00am - 3:00pm  
Sat - Sun 6:00am - 3:00pm

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME06311 - Members' Other Expenses Claim Form**

Hosting \$37.65 + GST

Receipt Description	Breakfast
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - breakfast meeting

TUTTI FRUTTI BREAKFAST &  
LUNCH  
205 JENNIFER HEIL WAY  
UNI  
SPRUCE GROVE AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2020/01/22  
TIME 9033 09:17:18  
RECEIPT NUMBER [REDACTED]

-----  
PURCHASE  
AMOUNT \$34.28  
TIP \$5.00  
TOTAL  
  
\$39.28  
-----

MASTERCARD  
A0000000041010  
8B392E1302636B3F  
0000008000-E800  
FAF3206C6B6FD83A

APPROVED

[REDACTED] 01-027

CARDHOLDER COPY

- RETAIN THIS  
OUR RECORDS

TUTTI SPRUCE GROVE  
#210, 205 JENNIFER HEIL WAY  
SPRUCE GROVE, AB J7X0T3

WED JANUARY 22, 2020  
CHECK #302904-1  
TABLE #13

1 SAUSAGES	\$2.95
2 Coffee	\$5.90
2 Fresh Orange Juice	\$9.90
2 OATMEAL	\$13.90
SUB-TOTAL	\$32.65
GST	\$1.63
<b>TOTAL</b>	<b>\$34.28</b>

GST # 806646790 RT0001  
CALL US FOR YOUR NEXT EVENT  
587-286-2500

Time: 09:14 2 CUSTOMERS

THANK YOU  
HAVE A TUTTI FRUTTI DAY

YOU HAVE BEEN SERVED  
BY : GOPAN

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME06224 - Members' Other Expenses Claim Form

Hosting \$11.00 + GST

Receipt Description	coffee meeting
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - meeting

# PERKS COFFEE HOUSE

Love your coffee  Love your Perk

Perks Coffee House Ltd  
9-420 King Street  
Spruce Grove, AB T7X 2C7  
780-962-3936

Order# 135875

Eat In Order

Date: 1/10/20, 10:48 AM

Large Feature Drink	\$5.45
Medium Apple Cider	\$3.55
Subtotal:	\$9.00
Total Tax:	\$0.45
Total:	\$9.45

Tip:	\$2.00
	\$11.45

Love your Coffee Love your Perks  
Thank you for choosing Perks!!



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME06948 - Members' Other Expenses Claim Form

Hosting \$63.75 + GST

Receipt Description	Staff Dinner meeting
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Group (staff) Hosting Purpose - staff meeting

ORIGINAL JOE'S STONY  
PLAIN  
4300 SOUTH PARK DRIVE  
U  
STONY PLAIN AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2020/02/18  
TIME 0937 17:32:34  
CLERK ID 9783  
RECEIPT NUMBER [REDACTED]

-----  
PURCHASE  
AMOUNT \$63.79  
TIP \$3.00  
TOTAL

**\$66.79**  
-----

MASTERCARD  
A0000000041010  
8767C824945DE6A9  
0000008000-E800  
0A33F469CDB6BC71

**APPROVED**  
[REDACTED]

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

★★★  
**ORIGINAL  
JOE'S.**

RESTAURANT • BAR

Original Joes Stony Plain  
220-4300 South Park Drive  
Stony Plain, Alberta  
T7Z 2W7 Canada

Phone: (780) 963-9373

GST# 84517 0752 RT0001

**Table #13**

Trans #: 430796 Serv: Olivia9783  
2/18/2020 5:31 PM # Cust: 2

Quan	Descript	Cost
1	Tostada Salad	\$16.25
1	Steak Sandwich	\$22.25
1	Steak Sandwich	\$22.25

Net Total: \$60.75  
GST \$3.04

**TOTAL: \$63.79**  
**Amount Due: \$63.79**

Original Joe's Cares!

Tell us about your experience!!  
Please fill out our online survey:  
ORIGINALJOES.CA/SURVEY

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME06948 - Members' Other Expenses Claim Form

Hosting \$30.71 + GST

Receipt Description	Breakfast meeting
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - breakfast meeting

44

Ricky's All Day Grill  
101-70 McLeod Ave.  
Spruce Grove, AB  
T7X 3C7 (780)960-5053

Server: Melany 003  
Printed By: Melany 003

Seats: 2 S1  
ID: 599345 #1 Feb 25, 20 07:05 AM

1	SIDE 2 EGGS	\$2.99
1	SIDE 3 BACON	\$3.99
1	BREAKY BOWL[Chorizo]	\$16.59
2	Coffee	\$6.20

Subtotal \$29.77

GST \$1.49

**Total \$31.26**

Please Visit  
GOOGLE CA  
To Give Us Your Comments!

GST # 887291110rc0001

RICKY'S ALL DAY GRILL  
101 70 MCLEOD AVE T7X3C7  
SPRUCE GROVE AB  
22844639  
GW2284463902

\*\*\*\* PURCHASE \*\*\*\*

02-25-2020 07:35:54

C

Card Type MC  
A90000000041010 MASTERCARD

Operator  
Trace #  
Inv. #  
Auth # RRN 001925001

Purchase \$31.26

Tip \$0.94

**Total \$32.20**

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME07097 - Members' Other Expenses Claim Form

Hosting \$20.28

Receipt Description	timbits and muffins
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Group (MLA Youth Advisory Council) Hosting Purpose - youth council meeting

*Tim Hortons*

Tim Hortons # 103241  
171 Hwy 16A, Spruce Grove, AB  
(780) 948-9199

Drive-Thru  
Order #: 132

1 50 Timbits \$9.29  
50 Tbit - Assorted  
1 Dnt - Asrt Dozen \$10.99  
Subtotal: \$20.28  
Grand Total: \$20.28  
Mastercard: \$20.28  
Change Due: \$0.00  
Cashier: SHIFT 2

GST#: 122978455  
02-29-2020 06:32:36 AM  
Receipt #: 254435402  
Order ID: 155881301

Enjoy our Classic Hot Choco etc  
Or a fresh Vanilla or Iced  
Visit [th.ca/survey](http://th.ca/survey) and let us know how we did.

Survey Code: 6413-2030-2039-2250-00157

Upon survey completion enter validation code  
here: \_\_\_\_\_

And return this receipt to a participating Tim Hortons  
in Canada to receive offer.  
\*Plus tax. See website for full Terms and Conditions

Mastercard  
Card Entry:CHIP  
Trans Type:Purchase  
Term #:  
REF #:  
Application Label:  
AID #:  
TVR #:  
TST #:

\$20.28

MASTERCARD

A0000000041010

0000008000

E800

Approved

By entering a Verified PIN, cardholder  
agrees to pay issuer such total in  
accordance with issuers agreement with  
CardHolder.

Guest Copy  
RECEIPT REPRINT

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**SE07096 - Staff Other Expenses Claim Form**

Hosting \$50.48 + GST

Receipt Description	Pizza for youth advisory council
Member Name	Searle Turton
Claimant	Julie Robinson
Expense Category	Hosting - Group (MLA Youth Advisory Council) Hosting Purpose - lunch to wrap up meeting

0004

Server: TAKE OUT T Rec: 1  
02/29/20 11:24, Swiped T: 998 Term: 2

BP #161 Spruce Grove  
201 Calahoo Road  
Spruce Grove, AB  
T7X 1R1

Feb 29 2020 11:24 am Trans# 00004

TRANSACTION RECORD

████████████████████  
A0000000041010 Card Type: MC  
PC Mastercard  
Trans Type: PURCHASE  
Card Entry: RE

Merchant ID : 23296863  
Terminal #: BP2329686302  
Date : 02-29-2020 \*  
Time : 11:24:09

Amount : \$53.00

00 APPROVED - THANK YOU

Retain this copy for your  
records

\*\*\* CUSTOMER COPY \*\*\*



SPRUCE GROVE #161  
0004d Table 998 #Party 0  
TAKE OUT T SvrCk: 3 11:00 02/29/20

1 L-DELUXE 32.99  
1 L-MEATEOR 33.99  
1 2nd M/LG 50% OFF -16.50

Sub Total: 50.48  
GST: 2.52

02/29 11:23 TOTAL : 53.00

THANK YOU!

GST #708930920RT0001

PLEASE PAY SERVER

\*\*\*ONLINE ORDERING\*\*\*  
\*\*\*NOW AVAILABLE!\*\*\*

\*\*\*\*\*  
GUEST INFORMATION

\*\*\*\*\*  
TELL US HOW WE DID!

We value your feedback and time.  
Complete our SUPER SHORT SURVEY and  
receive a chance to WIN an AWESOME  
\$200 Boston Pizza gift card.  
Keep this receipt and visit  
TellBostonPizza.com

\*\*\*\*\*

For complete rules and eligibility,  
Please visit TellBostonPizza.com

\*\*\*\*\*

Your Survey/Team HQ ACCESS CODE is below  
41101-20000-96211

This code will expire in 28 days

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.





**Legislative Assembly of Alberta**  
**ME07537 - Members' Other Expenses Claim Form**

Hosting \$35.00

Receipt Description	coffee
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - coffee for office meetings

**Walmart** 

**HOW DID WE DO TODAY?**  
Complete our short customer survey at  
**SURVEY.WALMART.CA**  
for a **monthly chance** to

**WIN**  
**1 of 3 \$1000 GIFT CARDS**

Rules and regulations apply. See contest rules for details.

STORE 3637  
90 CAMPSITE RD.  
SPRUCE GROVE, AB  
TTX 4H4  
780-962-9002  
ST# 03637 OP# 006725 TE# 17 TR# 01081  
SBFRROST24CT 076211128202L \$19.97 D  
MULTI 71  
SBFRROST24CT 076211128202L \$19.97 D  
MULTI 71  
SUBTOTAL \$39.94  
MULTI DISCOUNT  
Starbucks24CT 2for35 071L \$4.94-D  
SUBTOTAL \$35.00  
TOTAL \$35.00  
MCARD TEND \$35.00

REF # 008300872836  
PAYMENT SERVICE - A

AID A0000000041010  
TC 9E5F16A11B249CAD  
TERMINAL # WMTJ010862  
\*Pin Verified

03/23/20 17:06:27

CHANGE DUE \$0.00  
GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

**# ITEMS SOLD 2**

TC# 4001 2776 6449 6606 9035



THANK YOU FOR SHOPPING WITH US  
03/23/20 17:06:27

\*\*\*CUSTOMER COPY\*\*\*

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**SE07379 - Staff Other Expenses Claim Form**

Hosting \$29.98

Receipt Description	Office Supplies
Member Name	Searle Turton
Claimant	Julie Robinson
Expense Category	Other

STAPLES Canada  
Store # 243  
Spruce Grove, AB T7X3C7  
(780) 960-5760

Sale 00083 9 001 0243 03/17/20 01:56

1 KCUP KRISPY KRE SM N 14.99N  
663447227302

1 KCUP KRISPY KRE SM N 14.99N  
663447227302

Mastercard C Purchase  
0010017340 98385 66278150  
03/17/20 13:56:09  
PC Mastercard A0000000041010  
0000008000 E800  
Thank you for shopping at STAPLES!  
\*\*\*\*\*  
Survey Access Code  
02430317209838501

Tell us how we did today!  
Staples listens and values your feedback.  
Take our survey and be entered into a draw  
to win a \$1,000 Staples shopping spree!  
Visit <https://stapleslistens.ca>  
\*\*\*\*\*

GST No. 126152586  
\*\*\* CARDHOLDER COPY \*\*\*

0 2 4 3 0 3 1 7 2 0 9 8 3 8 5 0 1

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



# Legislative Assembly of Alberta

## VF03171 - Vendor Payment Submission Form

Hosting \$48.00

Receipt Description	
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - water for office meetings

**Joffre's Water Spruce Grove Inc.**  
Box 3657 Station Main  
Spruce Grove AB T7X 3A9  
glenn@joffreswater.com



### Statement

**TO**  
Julie Robinson  
Searle Turton Constituency  
Office  
60 - 210 McLeod Ave.  
Spruce Grove AB

**STATEMENT NO.** 3687  
**DATE** 06-03-2020  
**TOTAL DUE** \$48.00  
**ENCLOSED**

DATE	ACTIVITY	AMOUNT	BALANCE
06-03-2020	Invoice Delivery slip 2543		48.00

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
12.00	12.00	12.00	0.00	12.00	<b>\$48.00</b>

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



# Legislative Assembly of Alberta

## ME06630 - Members' Other Expenses Claim Form

Events Tickets Disclosable  
\$101.90 + GST

Receipt Description	For the Soldier Breakfast event ticket
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other

### Spruce Grove-Stony Plain

**From:** E-xact Transactions Customer Support [REDACTED]  
**Sent:** Thursday, February 6, 2020 1:32 PM  
**To:** Spruce Grove-Stony Plain  
**Subject:** Transaction Receipt

This is the receipt for your purchase at Secure Checkout.

### Order Information

Total Amount: CAD **106.99**

**This order is now complete. Transaction approved!**

Here is your receipt:

```
===== TRANSACTION RECORD =====
TICKETSCENE
110-50 Ottawa St S
Kitchener, ON N2G3S7
Canada
WWW.TICKETSCENE.CA

TYPE: Purchase

ACCT: Mastercard $ 106.99 CAD

CARD NUMBER : [REDACTED]
DATE/TIME : 06 Feb 20 15:32:03
REFERENCE # : 001 [REDACTED] M
AUTHOR. # : [REDACTED]
TRANS. REF. :

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====
```

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.