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

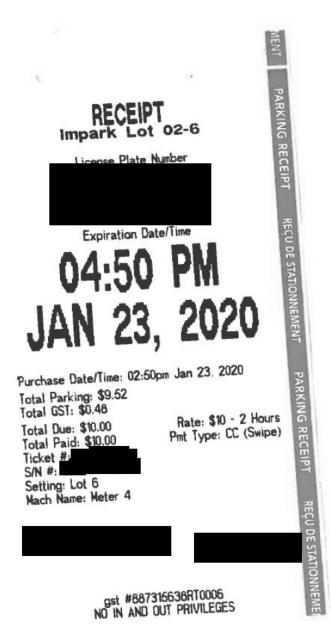
	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$	\$900.00	\$24.78	\$351.11 \$70.49 \$81.17
Member Travel (Meal Per Diems) - \$		\$90.14	\$248.42
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	10.0		\$619.73 2.0
Other Hosting - \$ Event Tickets Disclosable - \$		\$916.75 \$101.90	\$2,151.32 \$101.90
Non-Financial Reporting			
Use of Private Automobile (changed to 50.5 cents per km on Sept. 1) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF	35,000.0 <u>35,000.0</u>	3,485.0 384.0 3,869.0	8,936.0 892.0 9,828.0
Special Trips (5 trips per year) - NF	5.0	2.0	3.0
Travel To and From the Capital Travel by Air, Bus or Train (Unlimited Trips) - NF Use of a Private Automobile (52 trips per year) - NF	52.0		52.0
Other Travel 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



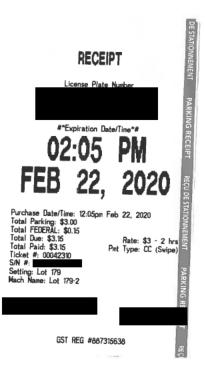
Receipt Description	Parking
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Member Parking





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

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





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

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

Julie Robinson - Spruce Grove-Stony Plain

From: Sent: To: Subject: Attachments:	Julie Robinson Saturday, February 22, 2020 3:15 PM Julie Robinson - Spruce Grove-Stony Plain Fwd: Parking Reservation: Calgary, Lot 127 - East Village Music Centre Short Term Parking indigo-logo.png
Forwarded message From: Searle Turton Date: Sat., Feb. 22, 2020, 10 Subject: Fwd: Parking Reserv To: Julie Robinson	
My receipt for parking in Cal	gary
Sent from my iPhone Begin forwarded message:	
To: SEARLE TURTON	020 at 10:37:13 AM MST
You c	Thank you for your purchase! This is your confirmation and receipt.
	GET MY PASS
Your	Purchase made on Sat, February 22, 2020 10:37:
Calga 0L8	ry, Lot 127 - East Village Music Centre, 501 8 Avenue SE, Calgary, Alberta T2G

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.

1



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 Feb 22, 2020 10:36 - Feb 22, 2020 20:36		Rate Weekend Rate	Amount \$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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MLA Parking Cap \$7.50

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





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)	В	L	D	Subtotal	G.S.T.	Total
8148	Feb 9, 2020	60 km from Perm. Res.	Grand Prairie		Х	Х	30.81	1.54	32.35
8149	Feb 10, 2020	60 km from Perm. Res.	Grand Prairie			Х	19.76	0.99	20.75
							50.57	2.53	53.10



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	
Constituency	Spruce Grove-Stony Plain 82 (Searle Turton)
Date Submitted	February 29, 2020
Date Received	March 2, 2020
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

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



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	



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	ared By Neary 201	
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	PERCEI S 41 S 3 SID15-17E DEL SIDE SID152 - AN TO/ST Coffee	S E E IC E IC E IC E IC E IC E IC E IC E
	Elacta Cen Fotal	832 3 57 80 \$33,98
	Fielder Mist George California To Cien Mainta Lon George Salar G	A. Mitieriisi

\$32.36
\$1.62
\$33.98



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

"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

Bill to: Searle Turton, MLA Spruce Grove-Stony Plain 60-210 McLeod Ave Spruce Grove, AB T7X 2K5Attn: Julie Robinsor

INVOICE

INVOICE # 19-302 DATE: Nov 22/19

Re: Catering	Services	for Open	House on	November 22n	d

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
APPEI/IL DELIGHT TO DSHALD URIVE GRUE SPRUCE GRUES, AU	35.25
17x 148 Delivery	n/a
5532287 Subtotal	270.25
GST 84869 4667 RT0001 5%	exempt
Sale TOTAL	\$270.25

Entry Method: Chip 1/25/19 10:24:38 nv #: Batch#: 329001 pprvd otal: \$ 270.25

By entering a verified PIN, cardinoider averes to pay issuer such total in accordance with issuer's surrement if cardnoider (Herchant averement if credit vocalar). Retain this cory for statement verification.

คะircation Label: Mastercard 10: A0000000041010 VR: 00 00 00 80 00 51. 68 00

erchant ern ID:

Customer Carr

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

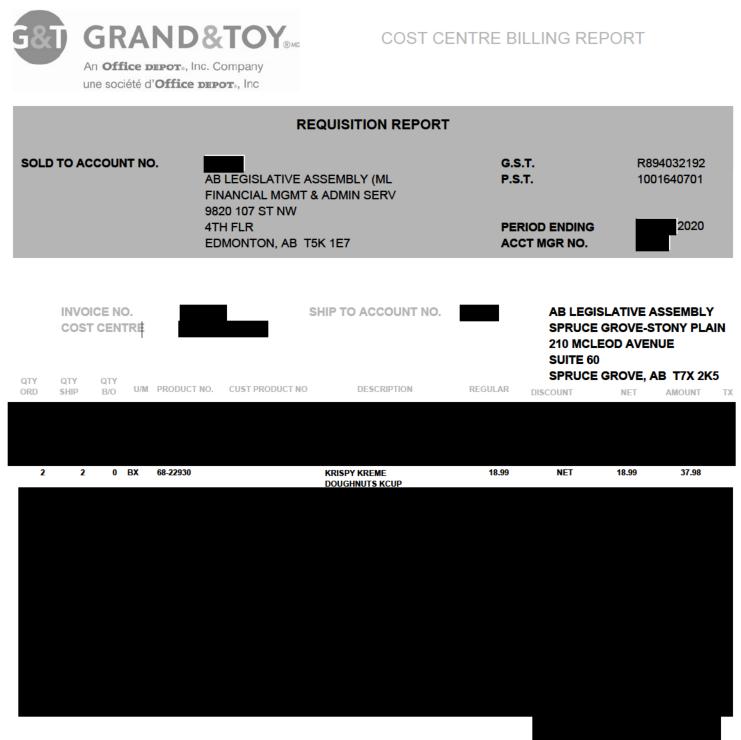
*Use of Catering Equipment, Disposables, Fuel Surcharge, Administration

is 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.

SUBMIT TO FINANCIAL MANAGEMENT THROUGH ONTAP AS A VENDOR PAYMENT.



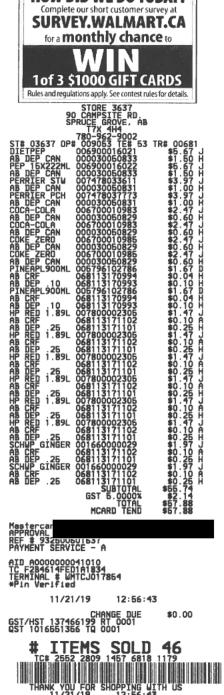
Hosting \$37.98





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	
	Complete our short customer survey at	



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

C quickbooks

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



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 483 Tel: 780-487-5810		
HST# 7442 Asia		
СНК 440524	GS1 1	
1 Lg Caffè Latte	5.65	
\$ Espresso Shot Debit	\$5.93	
Subtotal Alberta GST Payment Change Due	\$5.65 \$0.28 \$5.93 \$0.00	
Check Clo 5 FEB'20 9:	osed 02 AM	
Give a Second Cup Coffe	ee Co. gift card.	
Pick up a card in café or send one by email at secondcup.com		
Not a Rewards Member?		

Not a Rewards Member? Sign up on the mobile app or visit secondcup.com/rewards

SECOND C 222 MAYFIELD EDMONTON	COMMON NW		
CARD			
CARD TYPE	INTERAC		
ACCOUNT TYPE			
FL	ASH DEFAULT		
DATE	2020/02/05		
TIME 90	09 09:03:27		
RECEIPT NUMBE	R		
PURCHASE			
	\$5.93		
INTERAC			
A000002771010			
9EDE4DCE78718528			
8080008000-			



CARDHOLDER COPY



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



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

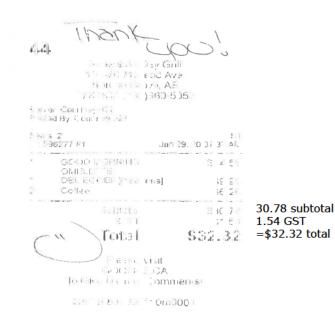




Legislative Assembly of Alberta ME06390 - Members' Other Expenses Claim Form

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







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

) 260-5.05

 $\zeta = 1$

e est visit

Total

dan 30, 10 07 38 44.

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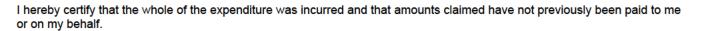
\$21.71

20.68 subtotal

=\$21.71 total

1.03 GST







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





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	Г
CARD TYPE MASTERCARD	
DATE 2020/01/22	
TIME 9033 09:17:18	
RECEIPT NUMBER	
PURCHASE	
AMOUNT	
TIP \$34.28	
TOTAL \$5.00	
\$39.28	
MACTERAL	
MASTERCARD	
A000000041010	
8B392E1302636B3F	
0000008000-E800 FAF3206C6B6FD83A	
1 0200C0B6FD83A	
APPROVED	
01-027	
0.027	
CARDHOLDER COPY	
- RETAIN THIS	
TIR 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
TOTAL	\$34.28

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



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

PERK	
Love your coffee 🌑 Lo	ve your Perk
Perks Coffee House 9-420 King Stree Spruce Grove, AB T7X 780-962-3936	t.
	Order# 135875 Eat In Order 0/20, 10:48 AM
Large Feature Drink Medium Apple Cider	\$5.45 \$3.55
Subtotal: Total Tax:	\$9.00 \$0.45
Total:	\$9.45
Tip:	\$2.00 \$11.45

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

			10.1		
L TREAM	18.11	11111	1610	IBABI	Mil ik St



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
CARD TYPE MASTERCARD
DATE 2020/02/18
TIME 0937 17:32:34
CLERK ID 9783
RECEIPT NUMBER
PURCHASE
AMOUNT.
¢03./9
TIP \$3.00
TOTAL
¢66 70
\$66.79
MASTERCARD
A0000000041010
8767C824945DE6A9
0000008000-E800
0A33F469CDB6BC71
APPROVED
CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



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

Phone:(780) 963-9373

GST# 8 Tat Trans #: 430796 2/18/2020 5:31 PM		3
Quan Descript		Cost
1 Tostada Salad 1 Steak Sandwich 1 Steak Sandwich		\$16.25 \$22.25 \$22.25
	Net Total: GST	\$60.75 \$3.04
Amount Du Origina Teil us about y Please fill out o	AL: \$63 Je: \$63 I Joe's Cares Your experien	3.79 s! ce!! rvey:



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 101-70 McLeod Spruce Grove, T7X 3C7 (780)960	Ave
	er: Melany 003 ed By: Melany 003	
Seat ID:5		S1 Feb 25, 20 07:05 AM
1 1 1 2	SIDE 2 EGGS SIDE 3 BACON BREAKY BOWL[Chord Coffee	\$2.99 \$3.99 zo] \$16.59 \$6.20
	Subtotal GST Total	\$29.77 \$1.49 \$31.26
	Please Visi GOOGLE C To Give Us Your Co	A

GST # 887291110rc0001

-	MCLEOD AV PRUCE GROV 2284463 GW2284463	/E AB 39
***	PURCHAS	SE ****
02-25-202	0	07:35:54 C
Card Type A00000000		MASTERCARD
Operato Trace # Inv. # Auth #		RRN 001925001.
Purchase Tip Total		\$31.26 \$0.94 \$32.20
	APPROVED-	
Retain	this copy	for your

RICKY'S ALL DAY GRILL

records Customer copy



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.

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

Order #: 132	
1 50 Timbits	\$9.2
50 Tbit - Assorted 5 Dot - Asrt Dozen	\$10.9
Subtotal:	\$20.28
Grand Totall:	\$20.28
Hastercard:	\$20.28
Change Due: Cashier: SHIFT 2	\$0.00
Cashier: Shiri Z	
GST#: 122978	1455
02-29-2020 06:32	
Feceipt #: 2544	35402
Order ID: 1558 Enjoy our classic Ho	101301
ar French Vanilla	
Uisit Tellius.ca and let u	
Survey Code	
6413-2030-2039-22	
Upon survey completion ente	er validation code
here:	00
	ticipating Tim Kortons
and return this receipt to a par in Canada to recei	ticipating Tin Hortons ve offer.
	ve offer.
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in (anada to recei "Plus tax. See uɛbsite for full	ve offer.
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in Canada to recei «Plus tax. See uebsite for full Mactercard Card Entry:CHIP Trans Type:Purchase Tern #: REF #: Application Label: AID #: TVR #:	ve offer. Terns and Conditions \$20.28 HASTERCARD A000000041010 0000068000
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In Canada to recei Plus tax. See uebsite for full Madtercard Card Entry:CHIP Trans Type:Purchase Tern #: REF #: Application Label: AID #: TVR #: TSI #: By entering a Harified PIN, card agrees to pey issuer such total accordance uithissuers agreement CardHolder.	ve offer. Terns and Conditions \$20.28 HASTERCARD A000000041010 0000008000 E800 Approved thelder in with
in Canada to recei «Plus tax. See uebsite for full Mactercard Card Entry:CHIP Trans Type:Purchase Tern #: REF #: Application Label: ALD #: TVR #: TSI #: By entering a varified PIN, card agrees to pex issuer such total accordance withissuers agreement	ve offer. Terns and Conditions \$20.28 MASTERCARD A000000041010 000008000 E800 Appraved thelder in : with



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 DD Merchant ID : 23296863 Terminal #: BP2329686302 Date : 02-29-2020 举 Time : 11:24:09 Amount : \$53.00 00 APPROVED - THANK YOU Retain this copy for your records *** CUSTOMER COPY ***

Boston Pizza

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

1	L-DELUXE L-MEATEOR 2nd M/LG 50% OFF		32.99 33.99 -16.50
		Out Tatal	F0 40

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



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



PAYMENT SERVICE - A
AID A0000000041010 TC 9E5F16A11B249CAD TERMINAL # WHTCJ010862 *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



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





Legislative Assembly of Alberta VF03171 - Vendor Payment Submission Form

Hosting \$48.00

JOFFRE'S

7,7/2/51

48.00

ΞR

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 Constitue Office 60 - 210 McLeod Ave. Spruce Grove AB	ncy	STATEMENT NO. 36 DATE 06 TOTAL DUE \$4 ENCLOSED	-03-2020
DATE	ACTIVITY	AMOUNT	BALANCE

06-03-2020

Invoice

Delivery slip 2543

12.00	12.00	12.00	0.00	12.00	\$48.00
Due	Past Due	Past Due	Past Due	Past Due	Due
Currei	nt 1-30 Days	31-60 Days	61-90 Days	90+ Days	Amount

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
Sent:	Thursday, February 6, 2020 1:32 PM
То:	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:



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.

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