

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
082 - Spruce Grove-Stony Plain - MLA Searle Turton
For Expenses Processed Jul 1 - Sep 30, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$28.00	\$28.00
Other Travel - Parking - \$		\$13.10	\$13.10
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$30.81	\$30.81
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$191.74	\$191.74
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$393.23	\$431.23
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,635.0	2,885.0
Constituency Travel Staff (KM) - NF		352.0	423.0
Total Constituency Travel (KM) - NF	35,000.0	1,987.0	3,308.0
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
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	24.0	40.0
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



Legislative Assembly of Alberta

MR09877 - Members' Temporary Accommodation Allowance Claim Form

MLA Parking Cap \$28.00 + GST

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

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471

WESTIN®
HOTELS & RESORTS

Searle Turton

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID : A
Arrive Date : 16-SEP-20 16:51
Depart Date : 17-SEP-20 12:01
No. Of Guest : 1
Room Number : 718
Marriott Bonvoy Number :

Information Invoice

Tax ID : 815462536RT0001
The Westin Cal YYCWI SEP-17-2020 02:00 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-SEP-20	RT718	Self Park General	28 00	
16-SEP-20	RT718	TAX - GST OTHER	1.40	

Continued on the next page

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta
ME09729 - Members' Other Expenses Claim Form

Other Parking \$13.10 + GST

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

GST# R128599776
Edmonton Airports
Can-T5J 2T2 Edmonton
Tax Code CA5%
Exit Lane 02/09/20 12:53
Receipt [REDACTED]
Short-term parking tkt
VP - No. 002164
02/09/20 10:20
02/09/20 12:53
Period 0d2h34'
(Tax) \$13.75
Total \$13.75
Payment Received
MC [REDACTED] \$13.75
MERCH 82005340013
Type: Swiped
1/1
0295ACFB
Sub Total \$13.10
Tax 5% \$0.65

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

MP09882 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09882
Description	September 2020 - Per-Diems
Claimant	Searle Turton
Employee Number	
Constituency	Spruce Grove-Stony Plain 82 (Searle Turton)
Date Submitted	September 21, 2020
Date Received	September 22, 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
14843	Sep 16, 2020	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
14844	Sep 17, 2020	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
							30.81	1.54	32.35

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

MR09877 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance \$191.74 + GST

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

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471



Searle Turton

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID : A
Arrive Date : 16-SEP-20 16:51
Depart Date : 17-SEP-20 12:01
No. Of Guest : 1
Room Number : 718
Marriott Bonvoy Number :

Information Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI SEP-17-2020 02:00 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-SEP-20	RT718	Room Chrg - Grp - Government	179 00	
16-SEP-20	RT718	Goods And Services Tax	9 22	
16-SEP-20	RT718	Destination Marketing Fee	5 37	
16-SEP-20	RT718	Tourism Levy	7 37	

Continued on the next page

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



GRAND&TOY® MC

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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

30-Jun-2020

ACCT MGR NO.

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	61-20902		K-CUP FOLGERS CLASSIC ROAST	13.76	CONTRACT	13.76	27.52	
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HOSTING \$27.52



Legislative Assembly of Alberta
SE08926 - Staff Other Expenses Claim Form

HOSTING \$150.00 + GST

Receipt Description	ice cream cups for Canada Day drive thru
Member Name	Searle Turton
Claimant	Julie Robinson
Expense Category	Hosting - Individual Constituent(s)

Invoice


Date	Invoice #
2020-06-26	130

Invoice To
Spruce Grove, Stony Plain Constituency Office From Jack's Drive-In 123-First ave SG AB

Ship To
Spruce Grove, Stony Plain Constituency Office From Jack's Drive-In 123-First Ave SG AB

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
			2020-06-26			

Quantity	Item	Description	Price Each	Amount
150	Dixie Cups		1.00	150.00



Jack's Drive-In, taking orders by phone
780-962-2727

Order# 224803
Eat In Order
Date: 7/6/20, 12:17 PM

dixie cups \$157.50
Total Item Count: 1
Subtotal: \$157.50
Total Tax: \$0.00
Total: \$157.50

Thank you for 60 years of serving our community with great food, family, and fun!

Sales Tax Summary	
GST @ 5.0%	7.50
Total Tax	7.50

Total	\$157.50
--------------	----------

GST/HST No. 899148662

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
VF04317 - Vendor Payment Submission Form

HOSTING \$12. 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
GST/HST Registration No.: 815556923
RT0001



INVOICE

INVOICE TO

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

INVOICE # 6610

DATE 24-06-2020

DUE DATE 10-07-2020

TERMS 10th of Month
following

DELIVERY SLIP



DESCRIPTION	QTY	RATE	AMOUNT	TAX
Water:R/O Water 18.9 liter RO Water	2	6.00	12.00	Zero-rated
SUBTOTAL				12.00
GST @ 0%				0.00
TOTAL				12.00
BALANCE DUE				\$12.00

TAX SUMMARY

RATE	TAX	NET
GST @ 0%	0.00	12.00

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
VF04519 - Vendor Payment Submission Form

HOSTING \$12.00

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
GST/HST Registration No.: 815556923
RT0001



INVOICE

BILL TO

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

INVOICE # 6765

DATE 16-07-2020

DUE DATE 10-08-2020

TERMS 10th of Month
following

DELIVERY SLIP



DESCRIPTION	QTY	RATE	AMOUNT	TAX
Water:R/O Water 18.9 liter RO Water	2	6.00	12.00	Zero-rated
SUBTOTAL				12.00
GST @ 0%				0.00
TOTAL				12.00
BALANCE DUE				\$12.00

TAX SUMMARY

RATE	TAX	NET
GST @ 0%	0.00	12.00

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

VF04691 - Vendor Payment Submission Form

HOSTING \$12.00

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

Joffre's Water Spruce Grove Inc.

Box 3657 Station Main
Spruce Grove AB T7X 3A9
glenn@joffreswater.com
GST/HST Registration No.: 815556923
RT0001



INVOICE

BILL TO

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

INVOICE # 6918

DATE 11-08-2020

DUE DATE 10-09-2020

TERMS 10th of Month
following

DELIVERY SLIP



DESCRIPTION	QTY	RATE	AMOUNT	TAX
Water:R/O Water 18.9 liter RO Water	2	6.00	12.00	Zero-rated
SUBTOTAL				12.00
GST @ 0%				0.00
TOTAL				12.00
BALANCE DUE				\$12.00

TAX SUMMARY

RATE	TAX	NET
GST @ 0%	0.00	12.00

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
VF04920 - Vendor Payment Submission Form

HOSTING \$12.00

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

Joffre's Water Spruce Grove Inc.

Box 3657 Station Main
Spruce Grove AB T7X 3A9
glenn@joffreswater.com
GST/HST Registration No.: 815556923
RT0001



INVOICE

BILL TO

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

INVOICE # 7148

DATE 18-09-2020

DUE DATE 10-10-2020

TERMS 10th of Month
following

DELIVERY SLIP



DESCRIPTION	QTY	RATE	AMOUNT	TAX
Water:R/O Water 18.9 liter RO Water	2	6.00	12.00	Zero-rated
SUBTOTAL				12.00
GST @ 0%				0.00
TOTAL				12.00
BALANCE DUE				\$12.00

TAX SUMMARY

RATE	TAX	NET
GST @ 0%	0.00	12.00

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
ME09510 - Members' Other Expenses Claim Form

HOSTING \$48.62 + GST

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

Uptown Grill
5103 50 St
Stony Plain, Alberta
Canada, T7Z 1T5
Tel: 7809634001
Printed August 20, 2020 at 12:56

August 20, 2020 at 12:56
Table: 35, 2 guests
GST #: 800832321 RT0001
Order #: 62686
Waiter: Carolyn

Gourmet Burger	\$15.95
Dry Ribs & Caesar Salad	\$18.95
Open Food	\$1.00
2 x Soft Drinks	\$6.10

Food Total	\$35.90
Beverages Total	\$6.10

Sub Total	\$42.00
GST	\$2.10

Total	\$44.10
--------------	----------------

Thank You
Please Come Again!

UPTOWN GRILL
5103 50 ST
STONY PLAIN, AB T7Z 1T5
Merchant ID: 000000005347267
Term ID: 09253793
Clerk ID: 105
25407690015

Purchase

MASTERCARD

AID: A0000000041010
Entry Method: Chip

08/20/20 Batch#: 001217
12:56:06

Ref#: 000094825273

Amount:	\$	44.10
Tip:	\$	6.62
Total:	\$	50.72

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
ME09528 - Members' Other Expenses Claim Form

HOSTING \$11.20 + GST

Receipt Description	Breakfast meeting
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Breakfast 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# 199414
To Go Order
Date: 8/21/20, 7:05 AM

Large Americano	\$4.50
Extra Shot	
Bagel with Cream Cheese	\$3.75
White	
Large Drip-Coffee	\$2.95
House Blend	
Room For Cream	

Total Item Count:	3

Subtotal:	\$11.20
Total Tax:	\$0.56

Total:	\$11.76

 \$11.76

APPROVED

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.



Receipt Description	[REDACTED] coffee
Member Name	Searle Turton
Claimant	Julie Robinson
Expense Category	Hosting - Individual Constituent(s) [REDACTED] Hosting Purpose - office meetings

CANADIAN TIRE #449
38 McLeod AVE.
Spruce Grove, Alberta
780-962-1444
Mon Sat 8am-9pm, Sun 9am-6pm
WE'LL START WITH YOU
REG # : 4 08/20/2020 10:21:57 TRANS # : 10
OPERATOR # : 117 Float: 001

153	2299	4	FOLGERS	50	COUN	\$	25	99
-----	------	---	---------	----	------	----	----	----

SUBTOTAL
5% GST
TOTAL
M/C TEND

MASTERCARD PURCHASE
MASTERCARD #: [REDACTED]
CHIP CARD
2020/08/20 12:22:31
REFERENCE: 65565237 000010011 H
AUTHORIZATION [REDACTED]
A0000000041070
PC Mastercard
Mastercard
0000000001

01 APPROVED THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

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Skill testing question.
Odds of winning vary.

1820 9040-14000-1170



PHOTO ID
RECEIPT AND CT MONEY ARE
REQUIRED FOR REFUND OR EXCHANGE (MIG
WARRANTY MAY SUPERCEDE THIS POLICY)

GST reg# 131994808

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
ME09646 - Members' Other Expenses Claim Form

HOSTING \$74.00 + GST

Receipt Description	Lunch Meeting
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - lunch meeting

BROWNS SOCIALHOUSE
restaurant . bar . socialize

CHECK # 70412 DATE 8/31/20
NAME 23 TIME 12:15PM
=====

-- BAR : NIKKI 03 --

ITEMS ORDERED	AMOUNT
1 TUNA CRUNCH SALAD	21.00
1 CRISPY CHICK SDWH	19.00
2 KEY LIME PIE	15.00
1 \$add gravy	3.00
1 COFFEE: REG	4.00
2 ICED TEA	8.00
1 TEA	4.00

starters	21.00
mains	19.00
desserts	15.00
add ons/s1	3.00
NA Bev	16.00
GST	3.71

TOTAL DUE 77.71

	-0.01
ROUNDED TOTAL	77.70

OF GUESTS 2

Browns Socialhouse Spruce Grove
502 70 McLeod Ave
Spruce Grove, AB, T7X 3C7
587.461.0086

JOIN US FOR SOCIAL HOUR DAILY
3-6PM / 9PM - CLOSE

GST# 80371 6596 RT0001

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
ME09729 - Members' Other Expenses Claim Form

HOSTING \$7.90 + GST

Receipt Description	coffee
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
5002 50 Street
Stony Plain, AB T7Z 1T2

Order# 203359
To Go Order
Date: 9/3/20, 2:58 PM

Large Latte	\$4.95
Large Drip-Coffee	\$2.95
House Blend	
Room For Cream	

Subtotal:	\$7.90
Total Tax:	\$0.40
Total:	\$8.30

\$8.30

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.