

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
082 - Spruce Grove-Stony Plain - MLA Searle Turton
For Expenses Processed Oct 1- Dec 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$28.00
Other Travel - Parking - \$			\$13.10
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$7.70	\$7.70
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$30.81
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$191.74
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - \$		\$423.87	\$855.10
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,350.0	5,235.0
Constituency Travel Staff (KM) - NF		271.0	694.0
Total Constituency Travel (KM) - NF	35,000.0	2,621.0	5,929.0
Special Trips (5 trips per year) - NF	5.0	1.0	2.0
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	12.0	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



Legislative Assembly of Alberta
ME09962 - Members' Other Expenses Claim Form

TAXI/BUS \$7.70 + GST

Receipt Description	cab
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Taxi, Bus Travel

ASSOCIATED CAB
ALLIED LIMOUSIN
307 41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#380

DEBIT SALE

Batch #: 025 REF#: 00000020
09/16/20 SEQ: 025001001020
Invoice #: 700 17:56:45
APPR CODE: [REDACTED]

AMOUNT \$7.00
TIP \$0.70
TOTAL \$7.70

00 - APPROVED - 001

INTERAC
AID: A0000002771010
TVR: 80 00 00 80 00

THANK YOU

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
ME09908 - Members' Other Expenses Claim Form

HOSTING \$53.25 + GST

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

SOMETHING ELSE
RESTAURANT
215 MCLEOD AVE
SPRUCE GROVE AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2020/09/22
TIME 3200 12:41:25
RECEIPT NUMBER
C82024221-001-250-006-0

PURCHASE
AMOUNT \$48.30
TIP \$7.25
TOTAL

\$55.55

MASTERCARD
A0000000041010
83D4EA3AA2EC957
0000008000-E800
985F7B80359B9B4

APPROVED

SOMETHING ELSE
RESTAURANT
Tel: 780-960-6694

Table 3

BAR T#2 Check 20006
Server : ANGIE
TUE 9/22/20 12:37pm

1 COFFEE/TEA	3.00
1 CHEESEBURGER	15.50
1 GREEK SALAD W/CHK	22.50
1 BLACKENED	2.00
1 SIDE TZATZIKI	3.00

Sub/Ttl 46.00
Tax 2.30
Total Due 48.30

9 Gratuity Not Included In Charges
* * PLEASE PAY SERVER * *
4 GST# 000000000

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
ME09962 - Members' Other Expenses Claim Form

HOSTING \$42.50 + 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 ****
09-23-2020 08:44:48
C
Card type MC
A0000000041010 MASTERCARD
Operator: 003
Trace # 7226
Inv # 7938
RRN 001141002
Purchase \$42.40
Tip \$2.12
Total \$44.52
(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
T7X 3C7 (780)960-5053

Server: Melany 003
Printed By: Melany 003

Seats: 2 S1
ID: 614083 #1 Sep 23, 20 08:05 AM

1	BREAKY BOWL[Chorizo]	\$17.59
1	DBL bc benny	\$16.59
2	Coffee	\$6.20
Subtotal		\$40.38
GST		\$2.02
Total		\$42.40

Please Visit
GOOGLE.CA
To Give Us Your Comments!

GST # 887291110rc0001

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
ME09962 - Members' Other Expenses Claim Form

HOSTING \$18.89 + GST

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

Tim Hortons

TH # 102006
72 Boulder Blvd - Unit B, Stony Plain, AB
(780) 963-9656

Drive-Thru
Order #: 350

1 Take 12 Original Blend	\$18.89
Subtotal:	\$18.89
GST:	\$0.94
Total Tax:	\$0.94
Grand Total:	\$19.83
Debit Card:	\$19.83
Change Due:	\$0.00
Cashier: SHIFT 3	

GST# 1222978455
09-25-2020 08:16:09 AM
Receipt #: 321238502
Order ID: 336739303

DEBIT	
Account:	CHEQUING
Card Entry:TAP_ICC	Sequence:000388
Trans Type:Purchase	\$19.83
Merchant #:	030000000785
Term #:	102
Ref #:	00000388
Trace #:	00303351
Application Label:	INTERAC
AID #:	A0000002771010
TUR #:	8000008000
TSI #:	2800
	Approved

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
ME09962 - Members' Other Expenses Claim Form

HOSTING \$20.79 + GST

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

HUMPTY'S
SPRUCE GROVE, AB
(780)960-3834
GST#838691046RT0001

S E R V I C E

Split from Table 32

Table #32

6: COFFEE	3.00
6: BUILD OMELETTE	14.50
Mushrooms	0.75
Green Peppers	0.75
Green Onions	0.75

GST Txbl Total	19.75
GST	0.99
Total	20.74

9:14 AM 9/26/2020 8 TANYA

THANK YOU!
PLEASE PAY SERVER
JOIN US FRIDAYS FROM
5-8 FOR KIDS EAT FREE

HUMPTY'S FAMILY
RESTAURANT #46
20-100 JENNIFER HEIL WAY
SPRUCE GROVE AB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE FLASH DEFAULT

DATE 2020/09/26
TIME 4055 09:32:02
CLERK ID 8
RECEIPT NUMBER
H82006101-001-121-059-0

PURCHASE
AMOUNT \$20.74
TIP \$1.04
TOTAL

\$21.78

INTERAC
A0000002771010
382E8BFE2843514B
8080008000-

APPROVED

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
ME10189 - Members' Other Expenses Claim Form

HOSTING \$10.56 + GST

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

Tim Hortons

Tim Hortons # 107545
10 Westwind Drive, Unit N-1, Spruce Grove AB, T7X 0Y5

Take Out
Order #: 348

1 Bgl - Everything	\$1.49
1 Toasted	
1 H/G Crn Chs	\$0.90
1 LG Original Blend	\$1.92
1 Black	
1 Brek Wrap Combo	\$6.09
1 Sausage - Brek Wrap Grilled	
1 Hashbrown	
1 LG Original Blend	\$0.16
1 Regular	

Subtotal:	\$10.56
GST:	\$0.53
Total Tax:	\$0.53
Grand Total:	\$11.09
Debit Card:	\$11.09
Change Due:	\$0.00
Cashier: SHIFT 3	

GST/HST#:
10-07-2020 06:58:17 AM
Receipt #: 327998303
Order ID: 329559603

DEBIT	
Account:	
Card Entry:TAP_ICC	Sequence:000981
Trans Type:Purchase	\$11.09
Merchant #:	030000004480
Term #:	203
Ref #:	00000081
Trace #:	00327744
Application Label:	INTERAC
AID #:	A0000002771010
TVR #:	8000008000
TSI #:	2800
	Approved

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

ME10215 - Members' Other Expenses Claim Form

HOSTING \$29.68 + GST

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

Power Plant Grill
3301 43 Avenue
Stony Plain, AB
780-963-0222
GST#102589880

10 CHRISTINE

Check: 1800

Guests: 1

Table: 13-1

10/15/2020 07:08AM

1	BREAKFAST SPECIAL	11.95
1	FRENCH TST	9.25
2	COFFEE	7.00

Subtotal 28.20

G.S.T. 1.41

Total Due \$29.61

Tip _____

Total _____

Signature _____

RAMADA INN &
SUITES - STO
3301 43 AVENUE
STONY PLAIN, AB T7Z1L1
7809630222

SALE

Server #: 000029

MID: 6168198

TID: 008

REF#: 00000003

Batch #: 289001

RRN: 00000003

10/15/20

07:52:40

APPR CODE: [REDACTED]

MASTERCARD

Chip

/

AMOUNT	\$29.61
TIP	\$1.48
TOTAL	\$31.09

APPROVED

MASTERCARD

AID: A0000000041010

TVR: 00 00 00 80 00

TS: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
IN ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI!

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

ME10215 - Members' Other Expenses Claim Form

HOSTING \$29.68 + GST

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

Power Plant Grill
3301 43 Avenue
Stony Plain, AB
780-963-0222
GST#102589880

10 CHRISTINE

Check: 1890
Table: 10-1
10/16/2020 07:01AM
Guests: 1

1	OATMEAL	6.75
1	SD SAUSAGE	4.50
1	STACK W/MEAT	9.95
2	COFFEE	7.00
Subtotal		28.20
G.S.T.		1.41
Total Due		\$29.61

Tip _____

Total _____

Signature _____

Room # _____

RAMADA INN &
SUITES - STO
3301 43 AVENUE
STONY PLAIN, AB T7Z1L1
7809630222

SALE

Server #: 000029
MID: 6168198
TID: 007
Batch #: 290001
10/16/20
APPR CODE: [REDACTED]
MASTERCARD [REDACTED]
REF#: 00000005
RRN: 00000005
08:05:06
Chip
/

AMOUNT	\$29.61
TIP	\$1.48
TOTAL	\$31.09

APPROVED

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

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WITH CARDHOLDER

THANK YOU / MERCI

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Legislative Assembly of Alberta
ME10306 - Members' Other Expenses Claim Form

HOSTING \$31.54 + GST

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

RAMADA INN &
SUITES - STO
3301 43 AVENUE
STONY PLAIN, AB T7Z1L1
7809630222

SALE

Server #: 000029
MID: 6168198
TID: 008
Batch #: 296002
10/22/20
APPR CODE
MASTERCARD
REF#: 00000011
RRN: 00000009
08:11:18
Chip

AMOUNT \$28.61
TIP \$4.29
TOTAL \$32.90

APPROVED

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

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ISSUERS AGREEMENT WITH CARDHOLDER
IN ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI!

CUSTOMER COPY

Power Plant Grill
3301 43 Avenue
Stony Plain, AB
780-963-0222
GST#102589880

10 CHRISTINE

Check: 1345
Table: 3-1
10/22/2020 07:04AM
Guests: 1

1	BANGERS & EGGS	13.25
1	BACON & EGGS	10.50
1	COFFEE	3.50

Subtotal 27.25
G.S.T. 1.36
Total Due \$28.61

Tip _____

Total _____

Signature _____

Room # _____

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

SE10193 - Staff Other Expenses Claim Form

Hosting \$65.81 + GST

Receipt Description	staff lunch meeting
Member Name	Searle Turton
Claimant	Julie Robinson
Expense Category	Hosting - Individual Constituent(s)

TWENTY EIGHTURBAN KI
108 480744 AVE
STONY PLAIN , AB

TID: 04564164
SEQ#: 020190 SVR:000001
INV#: 42952

CARD [REDACTED]
CREDIT/MASTERCARD C
2020/10/08 13:11:51

PURCHASE

AMOUNT \$58.12
TIP \$10.46
TOTAL \$68.58

[REDACTED] B:000512

**TRANSACTION
APPROVED - 00**

PC Mastercard
AID: A0000000041010
TC: C9AEE7EEDB9E6FFF
TVR: 0000008000
TSI: E800

CUSTOMER COPY
THANK YOU
PLEASE COME AGAIN

Twenty Eight Urban Kitchen
108 4807 44 Ave.
STONY PLAIN AB
Tel. 780 968-9789

10/08/20 1:09 PM
Server 10 FRENIE
Table 1:1
Order #42952

1 DIRTY FRIES	9.95
1 ROAST TOMATO SOUP	12.50
1 28 POWER SALAD	15.95
1 JERK CHICKEN ALFREDO	16.95

Taxable: 55.35

Sub-total: 55.35

GST: 2.77

Total Due: 58.12

GST # 71709284 RT0001

***** RE-PRINT *****
***** RE-PRINT *****
***** RE-PRINT *****

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
VF05165 - 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 # 7305

DATE 15-10-2020

DUE DATE 10-11-2020

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
ME10555 - Members' Other Expenses Claim Form

HOSTING \$60.77 + GST

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

RAMADA INN &
SUITES - STO
3301 43 AVENUE
STONY PLAIN, AB T7Z1L1
7809630222

SALE

Server #: 000001

MID: 6168198

TID: 008

Batch #: 315001

11/10/20

REF#: 00000006

RRN: 00000006

08:09:58

MASTERCARD

Chip

/

AMOUNT \$55.13
TIP \$8.27
TOTAL \$63.40

APPROVED

MASTERCARD

AID: A0000000041010

TVR: 00 00 00 80 00

TS: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI!

CUSTOMER COPY

Power Plant Grill
3301 43 Avenue
Stony Plain, AB
780-963-0222
GST#102589880

1000 CHERYL

Check: 1739

Guests: 1

Table: 42-1

11/10/2020 08:11AM

15 COFFEE 52.50
Subtotal 52.50
G.S.T. 2.63
Total Due \$55.13

Tip _____

Total _____

Signature _____

Room # _____

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
ME10674 - Members' Other Expenses Claim Form

HOSTING \$36.40 + GST

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

RAMADA INN &
SUITES - STO
3301 43 AVENUE
STONY PLAIN, AB T7Z1L1
7809630222

SALE

Server #: 000001
MID: 6168198
TID: 008
Batch #: 322001
11/17/20

REF#: 00000005
RRN: 00000005
08:21:05

Chip
**/*

AMOUNT \$33.02
TIP \$4.95
TOTAL \$37.97

APPROVED

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 00
TSK: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
IN ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI

CUSTOMER COPY

Power Plant Grill
3301 43 Avenue
Stony Plain, AB
780-963-0222
GST#102589880

1000 CHERYL

Check: 1162
Table: 13-1

Guests: 1
11/17/2020 07:08AM

1	BREAKFAST SPECIAL	11.95
1	PEROGY GRILL	12.50
2	COFFEE	7.00
Subtotal		31.45
G.S.T.		1.57
Total Due		\$33.02

Tip _____

Total _____

Signature _____

Room # _____

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

VF05442 - 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 # [REDACTED]

DATE 24-11-2020

DUE DATE 10-12-2020

TERMS 10th of Month
following

DELIVERY SLIP

4310

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.