

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2021-22  
082 - Spruce Grove-Stony Plain - MLA Searle Turton  
For Expenses Processed Jul 1 - Sep 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$90.00	\$90.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$90.14	\$90.14
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		<b>\$639.51</b>	\$639.51
Travel Accommodations Allowance (days; 10 max) - NF	10.0	<b>3.0</b>	3.0
<b>Other</b>			
Hosting - \$		\$601.64	\$625.64
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	680.0	760.0
Constituency Travel Staff (KM) - NF		359.0	502.0
Total Constituency Travel (KM) - NF	35,000.0	1,039.0	1,262.0
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
<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	4.0	14.0
<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

**Note:**

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



# Legislative Assembly of Alberta

## MR13637 - Members' Temporary Accommodation Allowance Claim Form

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

\$90.00 + GST

**Residence INN.**  
BY MARRIOTT

Residence Inn® Calgary Downtown/Beltline District  
610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288  
Marriott.com/YVCBL

Searle Turton

Room: 1210

Room Type: ONBR

Number of Guests: 1

Rate: \$199.00

Clerk: KEV

Arrive: 11Jul21

Time: 03:58PM

Depart: 14Jul21

Time: 07:45AM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
11Jul21	Garage Parking	30.00	
11Jul21	Gst #825489552	1.50	
12Jul21	Garage Parking	30.00	
12Jul21	Gst #825489552	1.50	
13Jul21	Garage Parking	30.00	
13Jul21	Gst #825489552	1.50	
14Jul21	Master Card		

Card #: [REDACTED]  
Amount: [REDACTED] Auth: [REDACTED]

This card was electronically swiped on 11Jul21

**BALANCE: 0.00**

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

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To plan your next stay, visit ResidenceInn.com.

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

## MP13636 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13636
Description	July 2021 - Per-Diems
Claimant	Searle Turton
Employee Number	
Constituency	Spruce Grove-Stony Plain 82 (Searle Turton)
Date Submitted	July 15, 2021
Date Received	July 16, 2021
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
20511	Jul 11, 2021	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
20512	Jul 12, 2021	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
20513	Jul 13, 2021	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
20514	Jul 14, 2021	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
							90.14	4.51	94.65

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

## MR13637 - Members' Temporary Accommodation Allowance Claim Form

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

**Residence INN**  
BY MARRIOTT

\$639.51 + GST

Residence Inn® Calgary Downtown/Beltline District  
610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288  
Marriott.com/YVCBL

Searle Turton	Room: 1210	
	Room Type: ONBR	
	Number of Guests: 1	
	Rate: \$199.00	Clerk: KEV
Arrive: 11Jul21	Time: 03:58PM	Depart: 14Jul21
	Time: 07:45AM	Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
11Jul21	Room Charge	199.00	
11Jul21	Gst #825489552	10.25	
11Jul21	Destination Marketing Fee	5.97	
11Jul21	Tourism Levy	8.20	
12Jul21	Room Charge	199.00	
12Jul21	Gst #825489552	10.25	
12Jul21	Destination Marketing Fee	5.97	
12Jul21	Tourism Levy	8.20	
13Jul21	Room Charge	199.00	
13Jul21	Gst #825489552	10.25	
13Jul21	Destination Marketing Fee	5.97	
13Jul21	Tourism Levy	8.20	
14Jul21	Master Card		
Card #: [REDACTED]		Amount: [REDACTED]	Auth: [REDACTED]
This card was electronically swiped on 11Jul21			

**BALANCE: 0.00**

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

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To plan your next stay, visit ResidenceInn.com.

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

## ME13708 - Members' Other Expenses Claim Form

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

\$46.88 + GST

THE CAJUN HOUSE  
SUITE 102 7 ST ANNE ST  
ST ALBERT, AB. T8N 2X4  
780-460-8772

**SALE**

Batch #: 089  
07/19/21  
APPR CODE: [REDACTED]  
Trace: 4  
MASTERCARD  
\*\*\*\*\* [REDACTED] \*\*\*\*\*

REF#: 00000004  
12:57:00  
Chip  
\*\*j\*\*

**AMOUNT \$42.53**  
**TIP \$6.38**  
**TOTAL \$48.91**

APPROVED

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

THANK YOU / MERCI  
CUSTOMER COPY

**The Cajun House**

7 St. Anne Street  
St. Albert, AB T8N 2X4  
780-460-8772  
GST# R130221641

45 CLARE L

Tot 37.00 CH 2350 Gst 2  
Jul 19 2021 12:03PM

2 POP @ 3.25 6.50  
2 LOUISIANA JAMBAL @ 17.00 34.00

Subtotal 40.50  
40.50 GST 2.03  
Amount Due **42.53**

Thanks for Dining With Us!  
\*\*PLEASE PAY SERVER\*\*

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

## ME13708 - Members' Other Expenses Claim Form

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

\$38.60 + GST

DE DUTCH EDMONTON  
10030 JASPER AVENUE T5J1R2  
EDMONTON AB  
23955567  
TM2395556702

**SALE**

Clerk #: 000002  
Batch #: 120 RRN: 0011200010  
07/20/21 08:24:20  
Invoice #: 1 REF#: 00000001  
APPR CODE: [REDACTED]  
MASTERCARD [REDACTED] Chip  
\*\*\*\*\* [REDACTED] \*\*/\*\*  
MASTERCARD  
AID: A0000000041010

**AMOUNT \$36.02**  
**TIP \$6.26**  
**TOTAL \$40.27**

**00 APPROVED**

Retain this copy for your records  
CUSTOMER COPY

DE DUTCH PANNEKOEK HOUSE  
10030 JASPER AVE NW  
EDMONTON, ALBERTA T5J 1R2  
(587) 520-8841  
G.S.T. # 8414 14709 RT0001

Tbl:11 Ref:404684  
Chantel Chk:416804  
7/20/2021 7:48 am

SIDE 2 EGGS	3.00
SIDE TOAST & JAM	3.00
SIDE BAKON	4.50
2 COFFEE	6.60
CHORIZO BKFST BOWL	16.25
SubTotal	33.35
GST	1.67
Total	35.02
Total Due	35.02

\*\*\*Thank-you for visiting us today!\*\*\*

\*\*\*\*PLEASE PAY YOUR SERVER\*\*\*\*

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

## ME13742 - Members' Other Expenses Claim Form

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

\$6.10 + GST

**PERKS**  
COFFEE HOUSE

Love your coffee Love your Perks

Perks Coffee House  
#118 4200 Veterans Blvd  
Stony Plain, AB T7Z 0N1

Date: 7/22/21, 4:14 PM

Medium Any Flavoured Latte \$6.10  
Milkadamia Milk  
Macadamia Nut

Total Item Count: 1

Subtotal: \$6.10

Total Tax: \$0.31

Total: \$6.41

DEBIT \$6.41

Love Your Coffee, Love Your Perks  
Thank you for choosing to support your  
Local 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

## ME13948 - Members' Other Expenses Claim Form

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# 317220

To Go Order

Date: 8/4/21, 9:49 AM

20oz Cold Cup Iced Feature of the \$5.45  
Whole

Large Tea \$2.40

Total Item Count: 2

Subtotal: \$7.85

Total Tax: \$0.39

Total: \$8.24

Tip: \$2.00  
MASTERCARD  \$10.24

Love your Coffee Love your Perks  
Thank you for choosing to  
support Your Local 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

## ME13948 - 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

*Have a Great Day*

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

THU AUGUST 5, 2021  
**CHECK #313804-1**  
TABLE #12

1 Coffee	\$3.05
1 Fresh Orange Juice	\$4.95
1 Cappuccino Bowl	\$5.55
2 ITA.SAU.BENEDICT	\$29.90
SUB-TOTAL	\$43.45
GST	\$2.17
<b>TOTAL</b>	<b>\$45.62</b>

GST # 806646790 RT0001  
CALL US FOR YOUR NEXT EVENT  
780-571-0400

Time: 08:44 2 CUSTOMERS

THANK YOU  
HAVE A TUTTI FRUTTI DAY

YOU HAVE BEEN SERVED  
BY : JENNY

TUTTI FRUTTI BREAKFAST  
AND LUN  
205 JENNIFER HEIL WAY  
SPRUCE GROVE AB

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2021/08/05  
TIME 8918 08:45:53  
RECEIPT NUMBER  
C85018539-001-001-364-0

PURCHASE  
AMOUNT \$45.62  
TIP \$6.84  
TOTAL

**\$52.46**

MASTERCARD  
A0000000041010  
49036AAE1CE0E17D  
000008000-E800  
6F082C1888928B32

**APPROVED**

AUTH# 01-027  
THANK YOU

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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.



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une société d'**Office DEPOT**®, Inc

## COST CENTRE BILLING REPORT

### REQUISITION REPORT

<b>SOLD TO ACCOUNT NO.</b>	██████████	<b>G.S.T.</b>	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 ST NW 4TH FLR EDMONTON, AB T5K 1E7	<b>P.S.T.</b>	1001640701
		<b>PERIOD ENDING</b>	31-Aug-2021
		<b>ACCT MGR NO.</b>	██████████

**INVOICE NO.** S168819  
**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
<b>REQ NO.</b>	██████████	<b>DATE</b>	07/29/2021	<b>ATTENTION</b>	sprucegrove.stonypla	<b>P.O.#</b>	390594		<b>G&amp;T ORDER NO</b>	848945-00	
1	1	0	CT	12109163		COFFEEMATE LIQUID WHITENER ORG	29.60	NET	29.60	29.60	
3	3	0	BX	40-39917		K CUP VH VAN HAZELNUT 24'S	17.99	NET	17.99	53.97	
3	3	0	BX	74-01943		KCUP TIMOTHYS COL.EXCELENCIA	15.69	NET	15.69	47.07	

REQ TOTAL  
HST TOTAL  
PST TOTAL  
SUB-TOTAL  
GST TOTAL  
TOTAL THIS ORDER

**COST CENTRE DEPT.** ██████████

NET TOTAL COST CENTRE  
PST TOTAL  
SUB-TOTAL  
GST TOTAL  
HST TOTAL  
TOTAL  
YEAR-TO-DATE TOTAL



# Legislative Assembly of Alberta

## ME14397 - Members' Other Expenses Claim Form

Receipt Description	Tutti Frutti
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other

*HAVE A GREAT DAY*

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

TUE SEPTEMBER 14, 2021  
**CHECK #316642-1**  
TABLE #12

2 Coffee	\$6.10
1 Fresh Orange Juice	\$4.95
2 ITA.SAU.BENEDICT	\$29.90
SUB-TOTAL	\$40.95
GST	\$2.05
<b>TOTAL</b>	<b>\$43.00</b>

GST # 806646790 RT0001  
CALL US FOR YOUR NEXT EVENT  
780-571-0400

Time: 08:37 2 CUSTOMERS

THANK YOU  
HAVE A TUTTI FRUTTI DAY

YOU HAVE BEEN SERVED  
BY : JENNY

TUTTI FRUTTI BREAKFAST  
AND LUN  
205 JENNIFER HEIL WAY  
SPRUCE GROVE AB

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2021/09/14  
TIME 3352 08:38:27  
RECEIPT NUMBER  
C85072348-001-001-631-0

PURCHASE  
AMOUNT \$43.00  
TIP \$6.45  
TOTAL

**\$49.45**

MASTERCARD  
A0000000041010  
E7D616C3474BDFBA  
0000008000-E800  
7389F8D21F6CBADF

**APPROVED**

AUTH# 01-027  
THANK YOU

CARDHOLDER COPY

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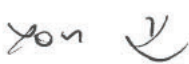
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME14397 - Members' Other Expenses Claim Form

Receipt Description	Breakfast Meeting
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other

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

THU SEPTEMBER 2, 2021  
CHECK #315829-1  
TABLE #12

2 Coffee	\$6.10
1 Fresh Orange Juice	\$4.95
1 ITA.SAU.BENEDICT	\$14.95
1 HAM SWISS BENNY	\$13.95
SUB-TOTAL	\$39.95
GST	\$2.00
<b>TOTAL</b>	<b>\$41.95</b>

GST # 806646790 RT0001  
CALL US FOR YOUR NEXT EVENT  
780-571-0400

Time: 08:40 2 CUSTOMERS

THANK YOU  
HAVE A TUTTI FRUTTI DAY

YOU HAVE BEEN SERVED  
BY : JENNY

TUTTI FRUTTI BREAKFAST  
AND LUN  
205 JENNIFER HEIL WAY  
SPRUCE GROVE AB

CARD \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2021/09/02  
TIME 9324 08:41:14  
RECEIPT NUMBER  
C85003975-001-001-057-0

PURCHASE  
AMOUNT \$41.95  
TIP \$6.29  
TOTAL

**\$48.24**

INTERAC  
A0000002771010  
358BDF27F5E7F21E  
0080008000-E800  
4C9C5C35A1DE4801

APPROVED

00-001

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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

## ME14397 - Members' Other Expenses Claim Form

Receipt Description	Breakfast Meeting
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other

TUTTI FRUTTI BREAKFAST  
AND LUN  
205 JENNIFER HEIL WAY  
SPRUCE GROVE AB

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2021/09/03  
TIME 6949 08:10:28  
RECEIPT NUMBER  
C85003975-001-001-068-0

PURCHASE  
AMOUNT \$34.97  
TIP \$5.25  
TOTAL

**\$40.22**

MASTERCARD  
A0000000041010  
D70537162EC4F83C  
0000008000-E800  
88F9ABA814ED3F9A

**APPROVED**

01-027

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

FRI SEPTEMBER 3, 2021  
**CHECK #315879-1**  
TABLE #12

2 Coffee	\$6.10
1 Regular Orange juic	\$3.05
1 ITALIAN SAUSAGE	\$3.25
1 OATMEAL	\$6.95
1 HAM SWISS BENNY	\$13.95
SUB-TOTAL	\$33.30
GST	\$1.67
<b>TOTAL</b>	<b>\$34.97</b>

GST # 806646790 RT0001  
CALL US FOR YOUR NEXT EVENT  
780-571-0400

Time: 08:08 2 CUSTOMERS

THANK YOU  
HAVE A TUTTI FRI ITI DAY

YOU HAVE BEEN SERVED  
BY : YAMINI

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

## ME14398 - Members' Other Expenses Claim Form

Receipt Description	Breakfast Meeting
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other

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

WED SEPTEMBER 15, 2021

**CHECK #316674-1**  
TABLE #13

2 Coffee	\$6.10
1 Regular Orange juic	\$3.05
1 ITA.SAU.BENEDICT	\$14.95
1 HAM SWISS BENNY	\$13.95
SUB-TOTAL	\$38.05
GST	\$1.90
<b>TOTAL</b>	<b>\$39.95</b>

GST # 806646790 RT0001  
CALL US FOR YOUR NEXT EVENT  
780-571-0400

Time: 08:27 2 CUSTOMERS

THANK YOU  
HAVE A TUTTI FRUTTI DAY

YOU HAVE BEEN SERVED  
BY : YAMINI

TUTTI FRUTTI BREAKFAST  
AND LUN  
205 JENNIFER HEIL WAY  
SPRUCE GROVE AB

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2021/09/15  
TIME 0416 08:28:32  
RECEIPT NUMBER  
C85072348-001-001-638-0

PURCHASE  
AMOUNT \$39.95  
TIP \$5.98  
TOTAL

**\$45.94**

MASTERCARD  
A0000000041010  
08043392B824503A  
0000008000-E800  
91308BBCBA4D1D6D

**APPROVED**

01-027

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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

## ME14413 - Members' Other Expenses Claim Form

Receipt Description	Breakfast Meeting
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other

SUNSETGRILL  
141 CENTURY CROSS UNIT  
21  
SPRUCE GROVE AB

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2021/09/16  
TIME 8631 09:00:50  
RECEIPT NUMBER  
C84142556-001-001-794-0

PURCHASE  
AMOUNT \$44.85  
TIP \$6.73  
TOTAL

**\$51.58**

MASTERCARD  
A0000000041010  
58F2E7A9AB42D9AE  
0000008000-E800  
3F3E91872470AFD8

**APPROVED**

AUTH: 01-027  
THANK YOU

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

GST# 814112363

Date: Sep 16, 2021 08:18:07  
Table: 12  
TableTransId: 2163619  
TransId: 2179373  
Server: BECCA

1 Sunset Club Sand	15.99
1 All Day Breakfast	15.99
1 Gluten Free	
1 Corned Beef & Hash	
1 Coffee	2.99
1 Decafe Coffee	2.99
1 Fresh Squeezed Lg	4.75

Subtotal	42.71
GST	2.14
Total	44.85
Balance	44.85



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

## ME14446 - Members' Other Expenses Claim Form

Receipt Description	Breakfast Meeting
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other

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

TUE SEPTEMBER 21, 2021  
CHECK #317000-1  
TABLE #13

1 BACON/CHEDDAR CREPE	\$16.25
1 Coffee	\$3.05
1 Regular Orange juic	\$3.05
1 ITA.SAU.BENEDICT	\$14.95
SUB-TOTAL	\$37.30
GST	\$1.87
<b>TOTAL</b>	<b>\$39.17</b>

GST # 806646790 RT0001  
CALL US FOR YOUR NEXT EVENT  
780-571-0400

Time: 08:31 2 CUSTOMERS

THANK YOU  
HAVE A TUTTI FRUTTI DAY  
YOU HAVE BEEN SERVED  
BY : YAMINI

TUTTI FRUTTI BREAKFAST  
AND LUN  
205 JENNIFER HEIL WAY  
SPRUCE GROVE AB

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2021/09/21  
TIME 8800 08:31:49  
RECEIPT NUMBER  
C85072348-001-001-749-0

PURCHASE  
AMOUNT \$39.17  
TIP \$5.88  
TOTAL

**\$45.05**

MASTERCARD  
A0000000041010  
4E09CE7EA51EF648  
0000008000-E800  
6DC5DDCBC130B00A

APPROVED

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

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

## SE14146 - Staff Other Expenses Claim Form

Receipt Description	water, pop, cookies
Member Name	Searle Turton
Claimant	Julie Robinson
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - meeting with stakeholders



Safeway Spruce Grove  
94 McLeod Avenue Spruce Grove AB  
Phone: 780.962.9183  
GST# 895588788RT0001

Served by: Larissa K

**GROCERY**  
CocaCola Mini \$3.79 GC  
+Deposit \$0.60 R  
Pepsi \$3.79 GC  
+Deposit \$0.60 R  
Comp Water 24Pk \$2.99 C  
+EHC \$0.72 R  
+Deposit \$2.40 R  
Cream 10% \$2.77 C  
+EHC \$0.03 R  
+Deposit \$0.10 R  
**BAKERY**  
Cookies Choc Chip \$7.49 C  
**YOU SAVED \$1.00**  
Cookie Shortbread \$5.49 C  
**SERVICES**  
Paper Bag \$0.15 GC  
  
SUBTOTAL \$30.92  
5% GST \$0.39  
**TOTAL \$31.31**  
MasterCard TENDER \$31.31  
Cash CHANGE \$0.00  
  
NUMBER OF ITEMS 7  
\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$1.00  
Your Total Savings \$1.00  
\*\*\*\*\*

### AIR MILES

LET US REWARD YOU

Air Miles you could have earned  
this visit: 1

Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

MERCHANT 22264655 RF  
TERMINAL ID 582226465504  
\*\* Purchase \*\* \$ 31.31  
CARD MasterCard RCPT 8723000  
NO. \*\*\*\*\* RESP 001  
DATE 08/23/2021 TIME 15:12:10  
AUTH # REF# 001407023  
APPL. PC Mastercard  
AID A0000000041010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Iran Store Oper 08/23/21  
4 8723 8897 139 15:12:13

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

## VF07504 - Vendor Payment Submission Form

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 #** 9678**DATE** 19-08-2021**DUE DATE** 10-09-2021**TERMS** 10th of Month  
following**DELIVERY SLIP**

6810

DESCRIPTION	QTY	RATE	AMOUNT	TAX
<b>Water:R/O Water</b> 18.9 liter RO Water	3	6.50	19.50	Zero-rated
SUBTOTAL				19.50
GST @ 0%				0.00
TOTAL				19.50
BALANCE DUE				<b>\$19.50</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 0%	0.00	19.50

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.