

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
082 - Spruce Grove-Stony Plain - MLA Searle Turton
For Expenses Processed Oct 1 - Dec 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$28.00	\$118.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$39.57	\$129.71
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$250.66	\$890.17
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	4.0
Other			
Hosting - \$		\$443.45	\$1,069.09
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	320.0	1,080.0
Constituency Travel Staff (KM) - NF		328.0	830.0
Total Constituency Travel (KM) - NF	35,000.0	648.0	1,910.0
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	31.0	45.0
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

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

MR14537 - Members' Temporary Accommodation Allowance Claim Form

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

3

Parking \$28.00 + GST

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

WESTIN
HOTELS & RESORTS

SEARIE TURTON

[REDACTED]
[REDACTED]
[REDACTED]

Page Number : 1 Invoice Nbr : 478147
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 21-SEP-21 21:51
Depart Date : 22-SEP-21 08:16
No. Of Guest : 1
Room Number : 1011
Marriott Bonvoy Number :

Copy Tax Invoice

Tax ID : 815462536RT0001
The Westin Cal YYCWI SEP-26-2021 15:51 NJONE188
Date Time Reference Description

				Charges (CAD)	Credits (CAD)
[REDACTED]					
21-SEP-21	01:32	RT1011	Self Park General	28.00	
21-SEP-21	01:32	RT1011	TAX - GST OTHER	1.40	
22-SEP-21	08:16	MC	MasterCard/Euro [REDACTED]		[REDACTED]

Approve EMV Receipt for MC - [REDACTED] PIN Verified

[REDACTED]

[REDACTED]

[REDACTED] Application Label: MASTERCARD

** Total

*** Balance

0.00

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

MP14703 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14703
Description	September 2021 - Per-Diems
Claimant	Searle Turton
Employee Number	
Constituency	Spruce Grove-Stony Plain 82 (Searle Turton)
Date Submitted	October 12, 2021
Date Received	October 14, 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
21080	Sep 22, 2021	60 km from Perm. Res.	Edmonton	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

MR14537 - Members' Temporary Accommodation Allowance Claim Form

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

3

Accommodation \$250.66 + GST

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

WESTIN
HOTELS & RESORTS

SEARIE TURTON

[REDACTED]
[REDACTED]
[REDACTED]

Page Number : 1 Invoice Nbr : 478147
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 21-SEP-21 21:51
Depart Date : 22-SEP-21 08:16
No. Of Guest : 1
Room Number : 1011
Marriott Bonvoy Number :

Copy Tax Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI SEP-26-2021 15:51 NJONE188

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
21-SEP-21	01:32	RT1011	Room Chrg - Standard Retail	234.00	
21-SEP-21	01:32	RT1011	Goods And Services Tax	12.05	
21-SEP-21	01:32	RT1011	Destination Marketing Fee	7.02	
21-SEP-21	01:32	RT1011	Tourism Levy	9.64	

22-SEP-21 08:16 MC MasterCard/Euro [REDACTED]

Approve EMV Receipt for MC - [REDACTED] | PIN Verified

[REDACTED]
[REDACTED]
[REDACTED] Application Label: MASTERCARD

** Total [REDACTED]
*** Balance 0.00

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

ME14555 - Members' Other Expenses Claim Form

Receipt Description	Golf Meal
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other

PARKLAND FOOD BANK SOCIETY

INVOICE

BILL TO	SHIP TO	Invoice # 11
Searle Turton MLA	Searle Turton MLA	Invoice Date September 28, 2021
		Customer ID Searle Turton MLA

Thank you for your amazing support of Parkland Food Bank Society! Without your support, many of your neighbours would simply have gone hungry this last year.

Parkland Food Bank Society
105 Madison Cr. Spruce Grove
7:00 pm

QTY	DESCRIPTION				TOTAL
1	Golf Tournament BBQ Lunch				35.00
				Subtotal	
				Tax	
				Shipping	
				Miscellaneous	
				BALANCE DUE	35.00

Please return the portion below with your payment.

REMITTANCE

Invoice #	11
Customer ID	Searle Turton MLA
Date	
Amount Enclosed	



105 Madison Cr.
Box 5213
Spruce Grove, AB
T7X 3A3

PHONE (780) 962-4565
E-MAIL sheri@parklandfoodbank.org
WEB SITE www.parklandfoodbank.org

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

ME14658 - Members' Other Expenses Claim Form

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

PERKS COFFEE HOUSE

Love your coffee  Love your Perks

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

Date: 9/30/21, 2:05 PM

Large Milkadamia Latte	\$5.70
Total Item Count:	1
Subtotal:	\$5.70
Total Tax:	\$0.29
Total:	\$5.99

DEBIT  \$5.99

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

ME14658 - Members' Other Expenses Claim Form

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

215 MCLEOD AVE
SPRUCE GROVE AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2021/10/05
TIME 2275 12:13:38
RECEIPT NUMBER C82024221-001-630-001-0
PURCHASE AMOUNT \$49.88
TIP \$7.48
TOTAL \$57.36

MASTERCARD
A0000000041010
236CBE87BEC0BBB9
0000008000-E800
24D8FCA846C80D63

APPROVED

AUTH# [REDACTED] 01-027
THANK YOU

SOMETHING ELSE
RESTAURANT
Tel: 780-960-6694

Table 3
KITCHEN T#1
Server: KATE
TUE 10/05/21 12:09pm
1 GREEK SALAD W/CHK 23.50
1 BLACKENED 2.00
1 SIDE TZATZIKI 3.00
1 OPEN LAMB SOUVLAK 19.00
Sub/Ttl 47.50
Tax 2.38
Total Due 49.88

Gratuity Not Included In Charges
** PLEASE PAY SERVER **
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

VF07816 - Vendor Payment Submission Form

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

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 # 10164**DATE** 18-10-2021**DUE DATE** 10-11-2021**TERMS** 10th of Month
following**DELIVERY SLIP**

6599

DESCRIPTION	QTY	RATE	AMOUNT	TAX
Water:R/O Water 18.9 liter RO Water	3	6.50	19.50	Zero-rated
<hr/>				
DS 6599	SUBTOTAL			19.50
	GST @ 0%			0.00
Thank you for your business.	TOTAL			19.50
	BALANCE DUE			\$19.50

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.



Legislative Assembly of Alberta

ME15285 - Members' Other Expenses Claim Form

Receipt Description	Rental Space for Meeting
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other

Hosting = \$26.00



Yellowhead Regional Library
Invoice

CONTACT

Mr. Searle Turton, MLA for Spruce Grove-Stony Plain
60-210 McLeod Ave, Spruce Grove, AB T7X 2K5
780-962-6606, SpruceGrove.StonyPlain@assembly.ab.ca

INVOICE

Ministry of Justice and Solicitor General
424 Legislature Building, 10800 97 Ave NW, Edmonton, AB T5K 2B6
780-427-2339, jsg.fin-sys-admin@gov.ab.ca

EVENT DATE: AUGUST 31, 2021

[REDACTED]	[REDACTED]
Coffee (\$10/pot x2)	\$20.00
Tea (\$1.50/each x1)	\$1.50
Pop (\$1.50/each x3)	\$4.50
Tax	\$0.00
Total Due	[REDACTED]

REMITTANCE

Yellowhead Regional Library
Box 4270
Spruce Grove AB T7X 3B4

433 King Street, Box 4270, Spruce Grove AB T7X 3B4 | 780-962-2003 | www.yrl.ab.ca
GST Registration #108224908

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

ME16614 - Members' Other Expenses Claim Form

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

Hosting = \$41.65

TWENTY EIGHT URBAN KIT
108 480744 AVE
STONY PLAIN AB

TID: 04564164
SEQ#: 013549 SVR:000001
INV#: 74607

CARD *****
CREDIT/MASTERCARD C
2021/12/11 07:59:32

PURCHASE
AMOUNT \$38.49
TIP \$5.00
TOTAL \$43.49

AUTH# B:000204

**TRANSACTION
APPROVED - 00**

VERIFIED BY PIN

MASTERCARD
AID: A0000000041010
TC: CEBF8468915B34A4
TVR: 0000008000
TSI: E800

MERCHANT COPY

THANK YOU
PLEASE COME AGAIN

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

12/11/21 7:53 AM
Server 3 PENNY
Table 25
Order #74607

1 CLASSIC BREAKFAST	9.95
1 PWER PUFF OMLT	14.50
2 ORANGE JUICE	6.50
2 COFFEE	5.70

Taxable: 36.65

Sub-total: 36.65
GST: 1.84

Total Due: 38.49

GST # 71709284 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

ME16615 - Members' Other Expenses Claim Form

Receipt Description	Business Connection
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other

Hosting = \$8.95

Pretzel Shack Inc.
103, 4305 - 50 Street
Stony Plain, AB T7Z 1L5
Phone: 780-968-4729
stony@pretzelshack.ca
www.pretzelshack.ca

GST # 77905 0467 RT0001

TRANSACTION RECORD
PRETZEL SHACK
4305 50 ST 103
STONY PLAIN AB

Purchase

Dec 15 2021 13:33:24
MASTERCARD *****
TID: V3238323 Entry: Chip (C)
Sequence: 001 012
Auth#: Response: 01-027
Batch: 001

Amount \$ 9.40
Total \$ 9.40

A0000000041010 MASTERCARD
TVR 0000008000 TSI E800

Approved

Important: Retain this copy for your record

Cardholder copy

RECEIPT 10022596
Date: Dec 15, 2021, 1:33:34 PM
Cashier: Anna L.
Branch: Store 1
POS: POS 01

5.50 less 10% receipt discount
Peta and olive pretzel \$4.92
You saved \$0.58!
4.50 less 10% receipt discount
Pumpkin pretzel \$4.03
You saved \$0.47!
receipt discount

**You saved
\$1.05 in total!**

Subtotal	\$8.95	\$8.95
2 * 5% Tax:	\$0.45	\$0.45
Discount (total)	\$1.05	

TOTAL : \$9.40

Credit \$9.40

NEW OPENING HOURS!
Starting Tuesday, November 30th we will be
open from Tuesday to Saturday from 10am to
5pm!

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

ME16616 - Members' Other Expenses Claim Form

Receipt Description	Business Connection
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other

Hosting = \$36.23

309 MCLEOD AVE
SPRUCE GROVE, AB T7X 0J6
Merchant ID: 000000006266191
Term ID: 05970082
84072075

Purchase

Transaction Record

INTERAC

XXXXXXXXXX

AID: A0000002771010

Entry Method: Chip

Batch#: 000736
12/15/21 12:10:38

Ref#: 000082005073

Inv #: 004486 Appr Code:

Acct: Chequing

Amount: \$ 32.87

Tip: \$ 4.93

Total: \$ 37.80

Merchant Copy
NO SIGNATURE REQUIRED

Dochertys Fish & Chips
309 McLeod Avenue
Spruce Grove, Alberta
Canada, T7X 0J6
Tel: 780 962 3383

Printed December 15, 2021 at 12:11 PM

December 15, 2021 at 12:11 P Order #: 60505
M
Table: Cash Register, 1 guest Admin: Admin
Party Name: 36641
Gst #: R0123456789

2 x Haddock 1 Piece And Chips \$27.40
Pop \$1.95
Bottled Water \$1.95

Food Total \$31.30

Sub Total \$31.30
Gst \$1.57

Total \$32.87

Thank You
Please Come Again!

Printed from iPad using TouchBistro

DOCHERTYS
309 MCLEOD AVE
SPRUCE GROVE, AB T7X 0J6
12/15/21 12:11:18

TOTALS REPORT

Merchant ID: 000000006266191
Term ID: 05970082

Card	Cnt	Purchase	Tip	Total
08	1	32.87	4.93	37.80
Purch Total:				\$ 32.87
Tip Total:				\$ 4.93
Surcharge:				\$ 0.00
Total:				\$ 37.80

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

ME16617 - Members' Other Expenses Claim Form

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

Hosting = \$36.44

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

SALE

Server #: 000029
MID: 6168198
TID: 007 REF#: 00000003
Batch #: 349001 RRN: 00000003
12/15/21 08:02:00
APPR CODE: [REDACTED]
MASTERCARD Chip
***** [REDACTED] **/

AMOUNT \$34.63
TIP \$3.46
TOTAL \$38.09

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 / MERCE

MERCHANT COPY

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

10 CHRISTINE

Check: 1053 Guests: 1
Table: 12-1
12/15/2021 06:50AM

1 2 EGGS W/FARMERS 13.99
1 BACON & EGGS 11.99
CRISP BACON
2 COFFEE 7.00

Subtotal 32.98
G.S.T. 1.65
Total Due \$34.63

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

VF09249 - Vendor Payment Submission Form

Receipt Description	
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Office supplies

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 # 10633

DATE 09-12-2021

DUE DATE 10-12-2021

**TERMS 10th of Month
following**

DELIVERY SLIP

7865

DESCRIPTION	QTY	RATE	AMOUNT	TAX
Water:R/O Water - 18.9 L RO Water - 18.9 L	2	6.50	13.00	Zero-rated
DS 7865				
SUBTOTAL				13.00
GST @ 0%				0.00
TOTAL				13.00
BALANCE DUE				\$13.00

TAX SUMMARY

RATE	TAX	NET
GST @ 0%	0.00	13.00

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.



GRAND&TOY® MD

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

COST CENTRE BILLING REPORT

Hosting = \$166.00

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

Q.S.T.

1001640701TQ0009

PERIOD ENDING

11/30/2021

ACCT MGR NO.

INVOICE NO.
COST CENTRE

S420548

SHIP TO ACCOUNT NO. 329638

**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.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
1	1	0	BX	40-60917	K CUP VH MOC JAVA MED 24'S Van Houtte Single-Serve Coffee ava, 24/BX	13.49	SALE	13.49	13.49	
1	1	0	BX	40-77917	K CUP VH FR ROAST DARK 24'S Van Houtte Single-Serve Coffee Roast, 24/BX	13.49	SALE	13.49	13.49	
1	1	0	BX	40-23917	K CUP VH CRÈME BRULEE 24'S Van Houtte Single-Serve Coffee rûlée Flavoured, 24/BX	13.49	SALE	13.49	13.49	
1	1	0	BX	40-16017	K CUP VH MID EXPRESS DARK 24'S Van Houtte Single-Serve Coffee t Express, 24/BX	13.49	SALE	13.49	13.49	
1	1	0	BX	80-88724	VAN HOUTTE ESPRESSO DOLCE Van Houtte Single-Serve Coffee o Dolce Crema, 24/BX	14.99	SALE	14.99	14.99	
1	1	0	BX	80-89817	K CUP VH SUMATRA DK XBOLD 24'S Van Houtte Single-Serve Coffee , 24/BX	14.99	SALE	14.99	14.99	
1	1	0	CT	12109163	COFFEEMATE LIQUID WHITENER ORG	31.07	NET	31.07	31.07	



GRAND&TOY® MD

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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

Q.S.T.

1001640701TQ0009

PERIOD ENDING

11/30/2021

ACCT MGR NO.

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
1	1	0	CS	18GT115	STEVIA IN THE RAW 1000 CT	50.99	NET	50.99	50.99	