

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
082 - Spruce Grove-Stony Plain - MLA Searle Turton
For Expenses Processed Jan 1 - Mar 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$9.52	\$127.52
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$129.71
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$890.17
Travel Accommodations Allowance (days; 10 max) - NF	10.0		4.0
Other			
Hosting - \$		\$485.35	\$1,554.44
Event Tickets Disclosable - \$		\$100.00	\$100.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,940.0	4,020.0
Constituency Travel Staff (KM) - NF		128.0	958.0
Total Constituency Travel (KM) - NF	35,000.0	3,068.0	4,978.0
Special Trips (5 trips per year) - NF	5.0		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	7.0	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

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
ME18040 - Members' Other Expenses Claim Form

Receipt Description	Parking for AB Chamber Event
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Member Parking

MLA Parking Cap = \$9.52 + GST

RECEIPT
Impark Lot 02-6
License Plate Number
[REDACTED]
Expiration Date/Time
06:00 AM
MAR 24, 2022

Purchase Date/Time: 06:22pm Mar 23, 2022
Total Parking: \$9.52
Total GST: \$0.48
Total Due: \$10.00
Total Paid: \$10.00
Ticket #: 10035850
S/N #: 520116250999
Setting: Lot 6
Mach Name: Meter 1

Rate: \$10 - All Evening
Pmt Type: CC (Swipe)

[REDACTED] MasterCard
Auth #: [REDACTED]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU

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

ME16676 - Members' Other Expenses Claim Form

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

Hosting \$29.58 + GST

LIBERTY DONAIR
Unit 40, 100 Jennifer Heilway,
Spruce Grove, AB T7X 4B8
Tel: 780-948-5911
GST# 856071121
DATE 12/21/2021 TUE TIME 05:26
MIXED DONAIR T1 10.50
INFERNO DONAIR T1 10.00
CURLY FRIES T1 3.50
SUBTOTAL 25.20
WATER T1 2.79
WATER T1 2.79
SUBTOTAL 31.06
G.S.T. 1.48
TOTAL 31.06
DEBIT 31.06
THANK YOU
CLERK 1 No. 009910 00000

ME16676
LIBERTY DONAIRS
40 100 JENNIFER HEIL WAY
SPRUCE GROVE, AB T7X4B8
(780) 706-8883
SALE
Batch #. 236 REF#: 00000010
12/20/21 SEQ: 236001001010
APPR CODE: 133339
MASTERCARD

AMOUNT \$31.06
00 - APPROVED - 001
MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 00
TSt: E8 00
Thank You
Please Come Again
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

ME16677 - Members' Other Expenses Claim Form

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



162 John's Trl, Stony Plain, AB, Canada
(780) 691-0444
phunkyfork@outlook.com

Phunky Fork

Invoice

Bill To: Searle Turton
katie.bailas.sgs@assembly.ab.ca

Invoice No: 40
Date: 2021-12-22

Description	Quantity	Rate	Amount
10x10 Charcuterie Box Delivery Dec 22 @ 12pm	1	\$45.00	\$45.00*

*Indicates non-taxable item

Subtotal	\$45.00
Online payment fees	\$1.77
Total	\$45.00
Paid	\$46.77

Paid

Balance Due	\$0.00
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GRAND&TOY® MC

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une société d'**Office DEPOT**®, Inc.

COST CENTRE BILLING REPORT

Hosting \$39.98

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

12/31/2021

ACCT MGR NO.

INVOICE NO.
COST CENTRE

S501923

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.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.			DATE	12/01/2021	ATTENTION	sprucegrove.stonypla	P.O.#	395109	G&T ORDER NO	366751-00
2	2	0	BX	77-10517	TWC CHAI LATTE TEA 24 CT K-CUP Timothy's Chai Latte Tea K-Cu , Box of 24	19.99	NET	19.99	39.98	

COST CENTRE DEPT.



Legislative Assembly of Alberta

VF09797 - Vendor Payment Submission Form

Receipt Description	
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Water for hosting meetings Hosting = \$19.50

Joffre's Water Spruce Grove Inc.
Box 3657 Station Main
Spruce Grove AB T7X 3A9
karina@joffreswater.com
GST/HST Registration No.: 815556923
RT0001



INVOICE

BILL TO
Julie Robinson
Searle Turton Constituency
Office
60 - 210 McLeod Avenue
Spruce Grove AB

INVOICE # 11286
DATE 01-03-2022
DUE DATE 10-03-2022
TERMS 10th of the following
month

DELIVERY SLIP



ACTIVITY	QTY	RATE	AMOUNT	TAX
Water:R/O Water - 18.9 L	3	6.50	19.50	Zero-rated
RO Water - 18.9 L				

	SUBTOTAL	19.50
	GST @ 0%	0.00
	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

ME16881 - Members' Other Expenses Claim Form

Receipt Description	Constituent Meeting
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other Hosting = \$8.18 + GST

Tim Hortons

TH# 103105
4805 - 44th Avenue, Stony Plain, AB
(780) 968-7110

Drive-Thru
Order #: 196

1 16 Lette	\$3.59
1 2% Milk	
1 Crave Crispy Chicken	\$4.49
1 Telera Bun	

Subtotal:	\$8.18
GST:	\$0.41
Total Tax:	\$0.41

Grand Total: \$8.59

Debit Card:	\$3.59
Change Due:	\$0.00
Cashier:	SHIFT 1

GST #:
01-10-2022 04:26:34 PM
Receipt #: 392288902
Order ID: 359564301

Scan QR code or visit [timhortons.ca](https://www.timhortons.ca) and use code 6043-1730-2110-1160-20520 to receive offer.

Survey Code: 6043-1730-2110-1160-20520

Upon survey completion enter validation code here: _____

And return this receipt to a participating Tim Hortons in Canada to receive offer.
*Plus tax. See website for full Terms and Conditions

DEBIT
Account:
Card Entry: TAP_ICC
Trans Type: Purchase
Merchant #:
Term #:
Ref #:
Trace #:
Application Label:
AID #:
TVR #:
TSI #:

CHEQUING
Sequence: 000125
\$8.59
030000000775
102
00000125
INTERAC
A0000002771010
8000008000
2800

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

ME16881 - Members' Other Expenses Claim Form

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

Hosting \$34.12 + GST

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

SALE

Server #: 000029
MID: 6168198
TID: 008
Batch #: 010001
01/10/22

REF#: 00000003
RRN: 00000003
083546

Chip

MASTERCARD

AMOUNT \$30.95
TIP \$4.64
TOTAL \$35.59

APPROVED

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

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

THANK YOU / MERCE
MERCHANT COPY

Power Plant Gr111
3301 43 Avenue
Stony Plain, AB
780-963-0222
GST#102589880

10 CHRISTINE

Check: 1245
Table: 12-1

Guests: 1

01/10/2022 07:57AM

1 BACON & EGGS 11.99
1 2 EGGS W/FARMERS 13.99
1 COFFEE 3.50

Subtotal 29.48
G.S.T. 1.47
Total Due \$30.95

Tip _____

Total _____

Signature _____

Room # _____

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Legislative Assembly of Alberta

ME16881 - Members' Other Expenses Claim Form

Hosting \$45.14 + GST

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

HIGHLEVEL DINER
10912 88TH AVENUE NW
EDMONTON, AB T6G0Z1
7804330993

SALE

Server #: 000032 Christina
MID: 6627641
TID: 002
Batch #: 012001
01/12/22
APPR CODE: [REDACTED]
MASTERCARD
***** [REDACTED] *****

REF#: 00000022
RRN: 00000022
115743
Chip
/

32 Christina
Check: 7114
Table: 17-1
01/12/2022 11:24AM
Guests: 2

DINE IN

2	Coffee	7.00
1	FUNGUS AMOUNGUS	16.00
1	HUEVOS RANCHEROS	16.00

AMOUNT \$40.95
TIP \$6.14
TOTAL \$47.09

APPROVED

MASTERCARD
AID: A000000004010
TVR: 00 00 00 80 00
TSI: E8 00

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

THANK YOU! / MERCI

CUSTOMER COPY

Highlevel Diner
10912 - 88 Avenue
Edmonton, AB
Ph: 780-433-1317
GST#R133989145

32 Christina
Check: 7114
Table: 17-1
01/12/2022 11:24AM
Guests: 2

DINE IN

2	Coffee	7.00
1	FUNGUS AMOUNGUS	16.00
1	HUEVOS RANCHEROS	16.00

SUBTOTAL 39.00
39.00 GST 1.95
TOTAL DUE \$40.95
0.00

Please pay your server
THANK YOU

Order Number: 7114

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

ME16881 - Members' Other Expenses Claim Form

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

Hosting \$58.86 + GST

SOMETHING ELSE RESTAURANT
Tel: 780-960-6894

Table 3
KITCHEN T#1 Check 10001
Server : CHANTEL
THU 1/13/22 12:18pm

2 COFFEE/TEA	6.00
1 GREEK SALAD w/CHK	23.50
1 BLACKENED	2.00
1 SIDE TZATZIKI	3.00
1 *LUNCH SPC #1	15.00

Sub/Ttl 49.50
Tax 2.48
Total Due 51.98

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

SOMETHING ELSE RESTAURANT
215 MCLEOD AVE
SPRUCE GROVE AB

CARD *****
CARD TYPE MASTERCARD
DATE 2022/01/13
TIME 4375 12:20:12
RECEIPT NUMBER C82003916-001-055-001-0

PURCHASE AMOUNT \$51.98
TIP \$9.36
TOTAL \$61.34

MASTERCARD
A0000000041010
FF0CEC14A9BD8D24
0000008000-E800
01D9E2F00

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

ME16892 - Members' Other Expenses Claim Form

Receipt Description	Constituent Meeting		
Member Name	Searle Turton		
Claimant	Searle Turton		
Expense Category	Other	Hosting = \$12.60 + GST	



CAFÉ NEO
A TRUE COFFEEHOUSE EXPERIENCE

Thank you for visiting Café Neo

Date: 2022-01-14, 10:05 AM

Flat White 8oz (S) \$4.60

Pink Moon Latte 16oz (L) \$6.00

Total Item Count: 2

Subtotal: \$10.60

Total Tax: \$0.53

Total: \$11.13

Tip: \$2.00

DEBIT \$13.13

We look forward to seeing you again soon!



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

ME17316 - Members' Other Expenses Claim Form

Receipt Description	Business Lunch
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meet with NWT Mining North Exec. Director Hosting = \$56.54 + GST

----- TRANSACTION RECORD -----
REFINERY GRILL
10406 MAYFIELD RD NW
EDMONTON AB

Purchase

Mar 01 2022 13:17:56
MASTERCARD *****
TID: V4218776 Entry: Chip (C)
Sequence: 156 013
Auth#: Response: 01-027
Batch: 158 Clerk: 100

Amount \$ 49.93
Tip \$ 8.99
Total \$ 58.92

A0000000041010 MASTERCARD
TVR 0000006000 TSI E800

Approved
VERIFIED BY PIN

Merchant copy

THE REFINERY GRILL
EDMONTON, AB
G.S.T.# 81404 6389 RT 0001

5 JOSIE

Check: 1629 Guests: 1
Table: 19-1
03/01/2022 12:19PM

1	GREEK SALAD	15.00
1	CAESAR LGE	13.25
1	ADD CHKN	6.00
2	POP	6.80
2	COFFEE	6.50
Subtotal		47.55
G.S.T.		2.38
Total Due		\$49.93

****PLEASE PAY SERVER****
Thank You

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Legislative Assembly of Alberta

ME17316 - Members' Other Expenses Claim Form

Receipt Description	Business Lunch
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituent Lunch Meeting

Hosting = \$55.71 + GST

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

SALE

Server #: 000007
MID: 6168198
TID: 008
Batch #: 062001
03/03/22
APPR CODE: [REDACTED]
MASTERCARD
***** [REDACTED] *****
Chip

AMOUNT \$62.94
TIP \$5.29
TOTAL \$68.23

APPROVED

MASTERCARD
AID: A000000041010
TVR: 00 00 00 80 00
TSI: E8 00

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

THANK YOU / MERCI

CUSTOMER COPY

STONY PLAIN INN & SUITES

3301 43rd Avenue
Stony Plain, AL
Tel: (780) 963-0222

Main Dining

Server: Vicki Check: 2138
Table: 14 Date: 2022-03-03
Guests: 0 Time: 1:44:11 PM

1 Daily Special	14.95
1 Side Gravy	2.49
1 Iced Tea	3.50
1 Soup + Salad	10.99
1 Chicken Caesar Wrap	14.99
1 Soft Drink	3.50

SUBTOTAL: 50.42
GST: 2.52

TOTAL: 52.94

ROOM#: _____

GRAT: \$ _____

TOTAL: \$ _____

NAME: _____

SIGNATURE: _____

** GRATUITY NOT INCLUDED **

Thank You!

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

ME17316 - Members' Other Expenses Claim Form

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

Hosting = \$67.67 + GST

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

SALE

Server #: 000029
MID: 6168198
TID: 007
Batch #: 071001
03/12/22
APPR CODE:
MASTERCARD
Chip

REF#: 00000005
RRN: 00000005
08:52:46

AMOUNT \$61.38
TIP \$9.21
TOTAL \$70.59

APPROVED

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

STONY PLAIN
INN & SUITES
3301 43rd Avenue
Stony Plain, AL
Tel: (780) 963-0222

Main Dining

Server: Christine Check: 2851
Table : 10 Date : 2022-03-12
Guests: 4 Time : 8:50:59 AM

1 Bangers & Eggs	15.99
2 Bacon & Eggs	23.38
1 2 Egg Brkfast	7.99
3 Coffee/Tea	10.50

SUBTOTAL: 58.46
GST: 2.92

TOTAL: 61.38

ROOM#: _____

GRAT: \$ _____

TOTAL: \$ _____

NAME: _____

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Legislative Assembly of Alberta

ME17316 - Members' Other Expenses Claim Form

Receipt Description	Coffee with a stakeholder
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Coffee with a concerned stakeholder

Hosting = \$10.70 + GST

Starbucks Coffee #51105
3011 43 Avenue
Stony Plain, AB T7Z 0H4

CHK 720088
03/19/2022 08:58 AM
[REDACTED] Drawer: 2 Reg: 1

Order

Gr Flat White	5.35
Gr Flat White	5.35

Subtotal	\$10.70
GST 5%	\$0.54
Total	\$11.24
Change Due	\$0.00

Payments

Mastercard 11.24
[REDACTED]

Card Entry: TAP CHIP
Trans Type: PURCHASE
Reference: 00000004
App Label: MASTERCARD
Auth: [REDACTED]
AID: A0000000041010
TVR: 0000008000
TSI: E800

----- Check Closed -----
03/19/2022 08:58 AM

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

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Legislative Assembly of Alberta

ME16922 - Members' Other Expenses Claim Form

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

Event Tickets Disclosable = \$100.00 + GST

INVOICE

Greater Parkland Regional Chamber of Commerce
4815 - 44 Avenue
Stony Plain, AB T7Z 1V5
info@gprchamber.ca
(780) 963-4545

Invoice # 22000032

Date 19/01/2022

Searle Turton MLA/Spruce Grove - Stony Plain Constituency
Searle Turton
60 - 210 McLeod Avenue
Spruce Grove, AB T7X 2K5



GREATER
PARKLAND
REGIONAL
CHAMBER

Terms Due Date
Net 30 18/02/2022

Description	Quantity	Rate	Amount
Chamber of Commerce Business Awards of Distinction (Searle Turton)	1	\$100.00	\$100.00
Subtotal:			\$100.00
(GST #R108034141) Tax:			\$5.00
Total:			\$105.00
Payment/Credit Applied:			\$0.00
Balance:			\$105.00

Please return this portion with your payment

Member Name Searle Turton MLA/Spruce Grove - Stony Plain Constituency

Invoice

Payment Amount \$ 105.00

Payment Method ☒ Cheque #



Please make cheque payable to: Greater Parkland Regional Chamber of Commerce



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