

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
082 - Spruce Grove-Stony Plain - MLA Searle Turton
For Expenses Processed Apr 1 - Jun 30 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$42.85	\$42.85
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$59.33	\$59.33
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$1,063.72	\$1,063.72
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,710.0	1,710.0
Constituency Travel Staff (KM) - NF		371.0	371.0
Total Constituency Travel (KM) - NF	35,000.0	2,081.0	2,081.0
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	11.0	11.0
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

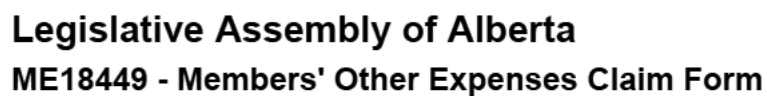
Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

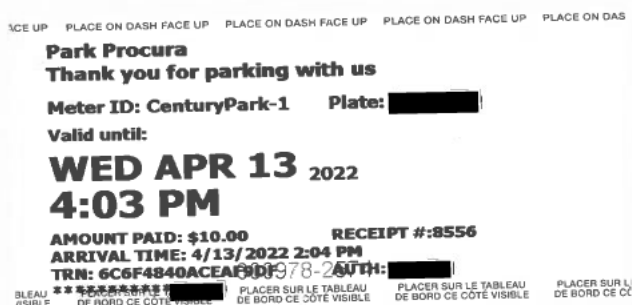
Note:

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



Parking = \$9.52 + GST



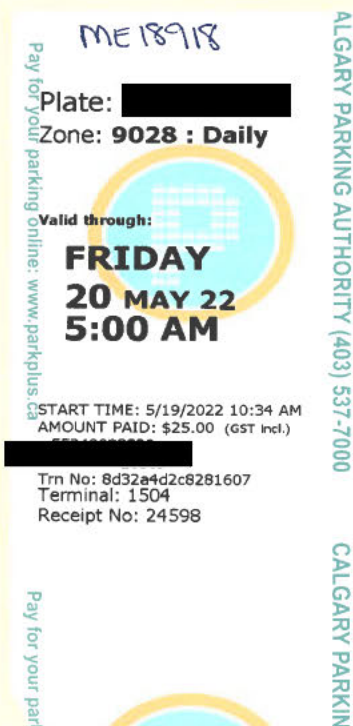


Legislative Assembly of Alberta

ME18918 - Members' Other Expenses Claim Form

Receipt Description	Parking for Caucus Meeting in YYC
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Member Parking

MLA Parking Cap = \$23.81



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

ME19223 - Members' Other Expenses Claim Form

Receipt Description	Parking for Mayors Luncheon in Edmonton
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Member Parking

MLA Parking Cap = \$9.52 + GST

ME19223

NO NEED TO DISPLAY ON DASHBOARD

EXPIRATION DATE 17/05/22 EXPIRATION TIME 13:14

10245 102 Street NW

PRECISE PARK LINK 591810

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE

NO NEED TO DISPLAY ON DASHBOARD

DATE ISSUED 17/05/22 TIME ISSUED 11:14 AMOUNT PAID \$10.00 CC

102 Street Parkade Lot 1051

PRECISE PARK LINK 591810

USE HONK ON NEXT VISIT FOR EASE OF PAYMENT

RECEIPT

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

MP18483 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18483
Description	April 2022 - Per-Diems
Claimant	Searle Turton
Employee Number	[REDACTED]
Constituency	Spruce Grove-Stony Plain 82 (Searle Turton)
Date Submitted	May 2, 2022
Date Received	May 2, 2022
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
26620	Apr 12, 2022	60 km from Perm. Res.	Drayton Valley			X	19.76	0.99	20.75
							19.76	0.99	20.75

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

MP18960 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18960
Description	May 2022 - Per-Diems
Claimant	Searle Turton
Employee Number	[REDACTED]
Constituency	Spruce Grove-Stony Plain 82 (Searle Turton)
Date Submitted	June 2, 2022
Date Received	June 2, 2022
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
27251	May 19, 2022	60 km from Perm. Res.	Calgary	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

SE18168 - Staff Other Expenses Claim Form

Receipt Description	Timbits for Open House
Member Name	Searle Turton
Claimant	Lisa Ludwig
Expense Category	Hosting - Individual Constituent(s) Hosting = \$4.49

SE 18168

Tim Hortons

Tim Hortons # 100367
70 McLeod Ave, Spruce Grove AB, T7X3C7
(780) 962-8946

Take Out
Order #: 184

1 20 Timbits	\$4.49
20 Tbit - Assorted	

Subtotal: \$4.49

Grand Total: \$4.49

Debit Card: \$4.49

Change Due: \$0.00

Cashier: SHIFT 3

GST# 845121391
04-04-2022 04:31:27 PM
Receipt #: 137778701
Order ID: 139774701

Enjoy any French Vanilla, Hot Chocolate,
or Cold Latte for \$1.
Visit tjillins.ca and let us know how we did.

Survey Link:
6640-4170-1134-3010-20715
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:	CHEQUING
Card Entry:TAP_ICC	Sequence:000036
Trans Type:Purchase	\$4.49
Merchant #:	029999009958
Term #:	204
Ref #:	00000036
Trace #:	00999737
Application Label:	INTERAC
AID #:	A0000002771010
TUR #:	8000008000
TSI #:	2800
Auth #:	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 my staff or on their behalf.



Legislative Assembly of Alberta
ME18120 - Members' Other Expenses Claim Form

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

Hosting = \$49.46 + GST

ME 18120

ME 18120
RAMADA INN &
SUITES - STO
3301 43 AVENUE
STONY PLAIN, AB T7Z1L1
7809630222

SALE

Server #: 000077
MID: 6168198
TID: 007
Batch #: 095001
04/05/22
APPR CODE: XXXXXXXXXX
MASTERCARD
XXXXXXXXXX
REF#: 00000003
RRN: 00000003
08:10:59
Chip
**/*

AMOUNT \$44.87
TIP \$6.73
TOTAL \$51.60

APPROVED

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

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

Main Dining

Server: Lorri Check: 4886
Table : 10 Date : 2022-04-05
Guests: 2 Time : 6:59:10 AM

1 Bangers & Eggs	15.99
1 Eggs Benedict	15.49
2 Coffee/Tea	7.00
1 Juice	4.25

SUBTOTAL: 42.73
GST: 2.14

TOTAL: 44.87

ROOM#: _____

GRAT: \$ _____

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

ME18120 - Members' Other Expenses Claim Form

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

Hosting = \$42.25 + GST

ME18120

LAS VENTANAS
108 TRI LEISURE WAY
SPRUCE GROVE, AB T7X 4J5
7809620101

Cashier: Lyra
05-Apr.-2022 12:58:07p.m.

1 Beef Taco	\$15.00
1 Mixed Taco Order	\$17.00
1 Sour Cream	\$1.00
1 Cafe De Olla	\$3.50
Subtotal	\$36.50
Tax Rate 5%	\$1.83
Total	\$38.33

Online: <https://clover.com/r/AGVTEV4MFNZ5G>

Order AGVTEV4MFNZ5G

ME18120

LAS VENTANAS
108 TRI LEISURE WAY
SPRUCE GROVE, AB T7X 4J5
7809620101

Cashier: Lyra
05-Apr.-2022 12:58:07p.m.

Transaction 000027305409

1 Beef Taco	\$15.00
1 Mixed Taco Order	\$17.00
1 Sour Cream	\$1.00
1 Cafe De Olla	\$3.50
Subtotal	\$36.50
Tax Rate 5%	\$1.83
Total	\$38.33
Tip	\$5.75
DEBIT CARD SALE	\$44.08

Account: Default
05-Apr.-2022 12:59:39p.m.
\$44.08 | Method: CONTACTLESS
INTERAC [REDACTED]
Reference ID: 000027305409
Auth ID: [REDACTED]
MID: *****2816
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/T7M3MXYQ4D130>

*** REPRINT ***

Order AGVTEV4MFNZ5G

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

ME18120 - Members' Other Expenses Claim Form

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

Hosting = \$45.12 + GST

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

SALE

Server #: 000077
MID: 6168198
TID: 007 REF#: 00000005
Batch #: 096001 RRN: 00000005
04/06/22 08:14:39
APPR CODE:
MASTERCARD Chip

AMOUNT \$40.93
TIP \$6.14
TOTAL \$47.07

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 1/2

ME 18120

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

Main Dining

Server: Lorri Check: 4970
Table: 10 Date: 2022-04-06
Guests: 2 Time: 7:17:27 AM

1 Bangers & Eggs 15.99
1 Meat Lovers Omelette 15.99
2 Coffee/Tea 7.00

SUBTOTAL: 38.98
GST: 1.95

TOTAL: 40.93

ROOM#: _____

GRAT: \$ _____

TOTAL: \$ _____

NAME: _____

SIGNATURE: _____

** GRATUITY NOT INCLUDED **

Thank You!

2/2

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

ME18120 - Members' Other Expenses Claim Form

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

Hosting = \$49.72 + GST

ME 18120

Ricky's
ALL DAY GRILL

-All Day Grill-
8116 Sparrow Crescent
Leduc, AB T9E 8B7
PHONE # 780-985-1760 Ext 602
GST# 713123917RT0001

104 LAKSHMI

Tbl 12/1 Chk 2101 Gst ?
Apr 13 '22 09:24AM
*** Reprint ***

2 Coffee	6.98
1 Chorizo Bowl	17.99
1 French Toast	12.99
1 3 Bacon Strips	4.99
Subtotal	42.95
GST Tax	2.15
09:53AM Total	45.10

Tip _____ Total _____
Room # _____
Signature _____

Please Pay
Server

2/2

ME 18120

RICKYS ALL DAY GRILL-L
8116 SPARROW CRES T9E3B7
LEDUC AB
23781260
GW2378126001

**** PURCHASE ****

04-13-2022 09:54:40
Acct # [REDACTED] C
Card Type MC
A0000000041010 MASTERCARD

Operator: 5
Trace # 144
Inv. # 163
Auth # [REDACTED] RRN 001400003

Purchase	\$45.10
Tip	\$6.77
Total	\$51.87

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

1/2

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

ME18120 - Members' Other Expenses Claim Form

Receipt Description	Stakeholder Breakfast
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Christian Political Chaplains

Hosting = \$85.41 + GST

ME 18120

DENNYS - 6971
10803 NW 104 Avenue
Edmonton AB T5J 4Z5
780-425-8408

** TRANSACTION RECORD **
Tran. #: 172
Lookup #: 0017288298943
RVC: RESTAURANT
Table #: 45
Check #: 8 Group #: 0
Employee #: 201
Employee: CASH 1

MasterCard Purchase
AID: A000000000
App Name: MASTERCARD

Amount \$84.43
Tip \$5.00
=====

TOTAL CAD\$89.43

APPROVED [REDACTED]
00-001 (001) 01493J
D076CS13
325001001002
04/20/2022 8:37:16 AM

TVR: 0000008000
TSI: 6800

Customer Copy

THANK YOU
Come Again

1/2

ME18120

DENNY'S - #6971
10803-104 Ave NW, Edmonton, (780)425-8408
0008 Table 45 #Party 5
ALEXANDRA A SvrCk: 2 7:54 04/20/22

1 REGULAR COFFEE	3.39
1 VEGGIE OMLETTE, allergy	15.99
Sub Total:	19.38
GST:	0.97
Guest 1 TOTAL:	20.35

1 REGULAR COFFEE	3.39
1 MOONS OVER HAMMY	14.99
Sub Total:	18.38
GST:	0.92
Guest 2 TOTAL:	19.30

1 REGULAR COFFEE	3.39
1 BYO GRAND SLAM	12.59
Sub Total:	15.98
GST:	0.80
Guest 3 TOTAL:	16.78

1 REGULAR COFFEE	3.39
1 LUMBERJACK SLAM	16.29
Sub Total:	19.68
GST:	0.98
Guest 4 TOTAL:	20.66

1 BKFT POUTINE	6.99
Sub Total:	6.99
GST:	0.35
Guest 5 TOTAL:	7.34

Sub Total:	80.41
GST:	4.02
04/20 08:34 TOTAL:	84.43

PLEASE PAY CASHIER

GST# 121767065

We value your feedback
Please visit us at
www.dennys.ca/contact/
(604)730-6620

2/2



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

ME18178 - Members' Other Expenses Claim Form

Receipt Description	Tri-Region Golf Classic
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other

Hosting = \$50.00 + GST

Lisa Ludwig - Spruce Grove-Stony Plain

From: Samantha Kelch [REDACTED]
Sent: Tuesday, April 5, 2022 9:51 AM
To: Lisa Ludwig - Spruce Grove-Stony Plain
Subject: Re: Tri-Region Mayors Golf Classic July 7, 2022

Good morning Lisa,

You bet, the rough breakdown is as follows:

[REDACTED]
[REDACTED]
[REDACTED]
F&B = 50

Hope that helps! 😊
Sam

From: Lisa Ludwig - Spruce Grove-Stony Plain [REDACTED]
Date: Monday, April 4, 2022 at 9:26 AM
To: Samantha Kelch [REDACTED]
Subject: Tri-Region Mayors Golf Classic July 7, 2022

Good morning Sam,

MLA Turton has registered for this event.
Is there anyway you could send me a breakdown of what each cost is ie(golf with cart cost, banquet cost, tee gift cost)?

I need to submit each item separate for our finances in the office here.

Thank-you very much!

Lisa Ludwig
Office Manager for
Searle Turton, MLA

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify our office. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this email. 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

ME18345 - Members' Other Expenses Claim Form

Hosting = \$24.19 + GST

Receipt Description	Constituent Lunch
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Lunch with a constituent

ME 18345

LA BEZT DONAIR & PIZZA
636 KING STREET
SPRUCE GROVE AB

CARD *****
CARD TYPE MASTERCARD
DATE 2022/04/11
TIME 2375 13:10:11
RECEIPT NUMBER
H84153583-001-562-001-0

PURCHASE
TOTAL

\$25.40

MASTERCARD
A0000000041010
854773326F50F28E
0000008000-

APPROVED

AUTH# 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY 1/2

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ME 18345

LA BEZT DONAIR & PIZZA
#130 636 KING STREET SPRUCE GROVE
PH# 780.946.7172
WWW.LABEZT.CA

DATE 04/11/2022 NON

Reg Donair T1	\$10.50
Chicken Donair T1	\$10.50
2 X @ 1.60	
CHEESE T1	\$3.20
GST	\$1.21
TOTAL	\$25.40
CASH	\$25.40

* ORDER# 0181 *

NO.166581 REG 01 1 EMPLOYEE TIME 13:11
2/2

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

ME18345 - Members' Other Expenses Claim Form

Hosting = \$29.40 + GST

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

ME 18345
HAVE A GREAT DAY
TUTTI SPRUCE GROVE
#210, 205 JENNIFER HEIL WAY
SPRUCE GROVE, AB J7X0T3

MON APRIL 18, 2022
CHECK #328056-1
TABLE #12

1 BLT BAGEL	\$11.25
2 Coffee	\$5.90
1 OATMEAL	\$8.25
SUB-TOTAL	\$25.40
GST	\$1.27
TOTAL	\$26.67

GST # 806646790 RT0001
CALL US FOR YOUR NEXT EVENT
760-571-0400

Time: 09:34 2 CUSTOMERS

THANK YOU
HAVE A TUTTI FRUTTI DAY

YOU HAVE BEEN SERVED
BY : JENNY

2/2

ME 18345
TUTTI FRUTTI BREAKFAST
AND LUN
205 JENNIFER HEIL WAY
SPRUCE GROVE AB

CARD *****
CARD TYPE MASTERCARD
DATE 2022/04/18
TIME 2761 09:36:10
RECEIPT NUMBER
C85067557-001-001-687-0

PURCHASE
AMOUNT \$26.67
TIP \$4.00
TOTAL

\$30.67

MASTERCARD
A0000000041010
6B848ADCA2CA2447
0000008000-E800
F43801A2EE214F12

APPROVED

AUTH# 01-027
THANK YOU

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

ME18345 - Members' Other Expenses Claim Form

Hosting = \$92.21 + GST

Receipt Description	Constituent Dinner
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Winner of Raffle - 2021 tradeshow Dinner for 2

ME 18345

RavenWolf Brewing Co
45C SOUTH AVE
SPRUCE GROVE, AB T7X 3B1
7807184783
<https://www.ravenwolfbrewing.com>

ORDER: 4
Cashier: Christie
22-Apr.-2022 6:31:23p.m.
Transaction 102736

[REDACTED]

1 Wings \$0.00
Salt/Pepper \$16.00
half ridiculous

1 Appy Make First \$0.00
1 Grove City Beef Dip \$19.00
No Onion \$0.00

1 Grove City Beef Dip \$19.00
1 Jerk Wrap \$16.00

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Tip \$22.21

CREDIT CARD SALE
MASTERCARD [REDACTED]
Station: Handheld
22-Apr.-2022 7:52:36p.m.
[REDACTED] Method: EMV
MASTERCARD
XXXXXXXXXXXX [REDACTED] 212
SEARLE TURTON
Reference ID: 211300558415
Auth ID: [REDACTED]
MID: *****1324
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Online: <https://clover.com/p/BEXP1ET3Z2XGT>

3-NXTRB45J370Y

ME 18345

RavenWolf Brewing Co
45C SOUTH AVE
SPRUCE GROVE, AB T7X 3B1
7807184783
<https://www.ravenwolfbrewing.com>

ORDER: 4
Cashier: Christie
22-Apr.-2022 6:31:23p.m.

[REDACTED]

1 Wings \$0.00
Salt/Pepper \$16.00
half ridiculous

1 Appy Make First \$0.00
1 Grove City Beef Dip \$19.00
No Onion \$0.00

1 Grove City Beef Dip \$19.00
1 Jerk Wrap \$16.00

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Online: <https://clover.com/r/3NXTRB45J370Y>

Order 3NXTRB45J370Y 1/2

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
ME18450 - Members' Other Expenses Claim Form

Hosting = \$12.65 + GST

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

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# 443721
Eat In Order
Date: 4/23/22, 9:49 AM

Hot Chocolate	\$3.95
Go Feature Drink	\$5.70

Total Item Count: 2

Subtotal:	\$9.65
Total Tax:	\$0.48

Total: \$10.13

Tip:	\$3.00
MASTERCARD 	\$13.13

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

ME18709 - Members' Other Expenses Claim Form

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

Hosting = \$47.56 + GST



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.

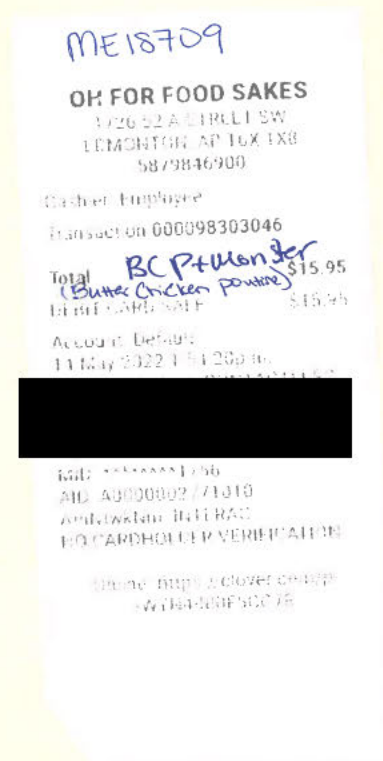


Legislative Assembly of Alberta

ME18709 - Members' Other Expenses Claim Form

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

Hosting = \$15.19 + GST



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

ME18709 - Members' Other Expenses Claim Form

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

Hosting = \$63.37 + GST

ME 18709

SOMETHING ELSE
RESTAURANT
215 MCLEOD AVE
SPRUCE GROVE AB

TIME 2022/05/16 2128 12:29:39
RECEIPT NUMBER
C82003916-001-183-003-0

PURCHASE
AMOUNT \$57.49
TIP \$8.62
TOTAL \$66.11

MASTERCARD
A0000000041010
637F00B2FD5FD072
0000008000-E800
B756D98536857405

APPROVED
01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
FOR YOUR RECORDS

Thank You! ME18709

SOMETHING ELSE
RESTAURANT
Tel: 780-960-6694

Table 102

KITCHEN T#1 Check 20001
Server : OLIVIA
MON 5/16/22 12:25pm

2 ICED TEA	6.00
1 CAESAR SALAD	18.25
1 SIDE TZATSIKI	3.00
1 GREEK SALAD W/CHK	25.50
1 BLACKENED	2.00
Sub/Ttl	54.75
Tax	2.74
Total Due	57.49

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

ME19197 - Members' Other Expenses Claim Form

Receipt Description	Dinner for summer tradeshow event
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other

Hosting = \$8.10 + GST

ME19197

COSMIC PIZZA
5202 50 ST
STONY PLAIN AB

CARD *****
CARD TYPE MASTERCARD
DATE 2022/06/09
TIME 8323 17:27:51
RECEIPT NUMBER
H84045583-001-001-354-0

PURCHASE
TOTAL
\$8.50

MASTERCARD
A0000000041010
5169F22CB5D62B2E
0000008000-

APPROVED
FF/DT 00
01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT 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

ME19218 - Members' Other Expenses Claim Form

Receipt Description	Coffee & Donuts for St. Peter the Apostle
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Group (St. Peter the Apostle Catholic High School) Hosting Purpose - Appreciation for Teachers

ME19218
Tim Hortons

Hosting = \$198.24 + GST

Tim Hortons # 100367
70 McLeod Ave, Spruce Grove AB, T7X3C7
(780) 962-8946

Take Out
Order #: 253

6 Dnt - Asst Dozen	\$71.94
1 Bgl - Everything	\$1.69
1 Toasted	
1 H/G Crn Chs	\$1.00
5 Take 12 Original Blend	\$97.45
1 L London Fog	\$2.79
1 2% Milk	
1 NO Vanilla Syrup	
1 Take 12 Orng Steep Tea	\$19.49
1 S Iced Capp	\$2.59
1 Creen	
1 Dnt - Sour Crn Glazd	\$1.29
Subtotal:	\$198.24
GST:	\$6.25
Total Tax:	\$6.25
Grand Total:	\$204.49
Mastercard:	\$204.49
Change Due:	\$0.00
Cashier: SHIFT 2	

GST# 845121391
06-16-2022 08:10:40 AM
Receipt #: 245143402
Order ID: 247731102

Enjoy any French Vanilla, Hot Chocolate,
or Iced Coffee for \$1+
Visit tellins.ca and let us know how we did.
Survey Code:

8610-6910-2006-3110-20736

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

Mastercard
Card Entry:CHIP
Trans Type:Purchase
Term #:
REF #:
Application Label:
AID #:
TUR #:
TSI #:

Sequence:000079
\$204.49
203
00000037
MASTERCARD

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

SE19195 - Staff Other Expenses Claim Form

Receipt Description	Coffee & Donuts for Teachers at Spruce Grove Comp.
Member Name	Searle Turton
Claimant	Lisa Ludwig
Expense Category	Hosting - Group (Spruce Grove Composite High School) Hosting Purpose - Teacher Appreciation

Hosting = \$226.85 + GST

SE19195

Tim Hortons

Tim Hortons # 107287
4200 - 28th Street, Stony Plain AB, T7Z 0K3
780-963-3355

Take Out
Order #: 365

6 Take 12 Original Blend	\$116.94
1 Take 12 Orgng Steep Tea	\$19.49
7 Dnt - Asrt Dozen	\$83.93
1 Dnt - Asrt 1/2 Dozen	\$6.49

Subtotal:	\$226.85
GST:	\$6.82
Total Tax:	\$6.82

Grand Total:	\$233.67
Mastercard:	\$233.67
Change Due:	\$0.00
Cashier:	SHIFT 1

GST #: 856574413 RT0001
06-13-2022 03:50:37 PM
Receipt #: 321440003
Order ID: 328249203

Enjoy any French Vanilla, Hot Chocolate,

or Iced Coffee for \$1*

Visit ellins.ca and let us know how we did.

Survey Code:

5897-6920-3143-2150-20753

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

Mastercard	*****
Card Entry:CHIP	Sequence:000031
Trans Type:Purchase	\$233.67
Term #:	203
REF #:	00000031
Application Label:	MASTERCARD
AID #:	
TUR #:	
TSI #:	
Auth #	Approved

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuers agreement with
CardHolder.

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

VF10733 - Vendor Payment Submission Form

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

Hosting = \$19.50

Joffre's Water Spruce Grove Inc.

Box 3657 Station Main
Spruce Grove AB T7X 3A9

GST/HST Registration No.: 815556923
RT0001

INVOICE

BILL TO

Searle Turton Constituency
Office

INVOICE # 12366

DATE 09-06-2022

DUE DATE 10-06-2022

TERMS 10th of the following
month

DELIVERY SLIP

ACTIVITY	QTY	DATE	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

DATE	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.