

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

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$30.00	\$72.85
Other Travel - Parking - \$		\$10.00	\$10.00
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$46.19	\$46.19
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$367.81	\$367.81
Member Travel (Meal Per Diems) - \$		\$70.38	\$129.71
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$705.40	\$705.40
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
Other			
Hosting - \$		\$1,211.03	\$2,274.75
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,720.0	4,430.0
Constituency Travel Staff (KM) - NF		392.0	763.0
Total Constituency Travel (KM) - NF	35,000.0	3,112.0	5,193.0
Special Trips (5 trips per year) - NF	5.0	0.5	1.5
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
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

MR20594 - Members' Temporary Accommodation Allowance Claim Form

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

MLA Parking Cap = \$30 + GST

Residence INN
BY MARRIOTT

MR20594

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

S. Turton

Room: 1706

Room Type: [REDACTED]

Number of Guests: 1

Rate: \$309.00

Clerk:

Arrive: 10Jul22

Time: 09:25PM

Depart: 11Jul22

Time: 12:00PM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
[REDACTED]	[REDACTED]	[REDACTED]	
10Jul22	Garage Parking	30.00	
10Jul22	Gst #825489552	1.50	
[REDACTED]	[REDACTED]		[REDACTED]
This card was electronically swiped on 10Jul22			
BALANCE:		0.00	

Marriott Bonvoy Account # XXXXX1402. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

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

ME21315 - Members' Other Expenses Claim Form

Receipt Description	Vehicle parking at Fort McMurray Airport
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Member Parking

VF21315



McMURRAY AVIATION
531 SNOW EAGLE DRIVE
FORT McMURRAY, AB T9H 0H8

WWW.MCMURRAYAVIATION.COM
Ph: 1(780) 791-2182
1(877) 877-2FLY
Fx: 1(780) 790-2364
INFO@MCMURRAYAVIATION.COM

Sales Receipt

Sale No. 173701

Date 9/6/2022

Sold To
Searle Turton

Date	Description	Qty	Rate	Amount
9/6/2022	Vehicle Parking - Hangar - Daily GST On Sales	1	10.00 5.00%	10.00 0.50

MCMURRAY AVIATION
531 SNOW EAGLE DRIVE
FORT McMURRAY, AB. T9H 0
780-791-2182

SALE

REF#: 00000007

Batch #: 403
09/06/22 08:52:25

APPR CODE: [REDACTED]

Trace: 7

MASTERCARD Chip
***** [REDACTED] **/**

AMOUNT \$10.50

APPROVED

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

THANK YOU / MERCI

CUSTOMER COPY

Total		\$10.50
Payment Method		MasterCard

GST/HST No. 105726269

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

ME20609 - Members' Other Expenses Claim Form

Receipt Description	Taxi to rental car location
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Taxi, Bus Travel

Taxi, Bus Travel = \$26.19 + GST

ME20609

Park Drive and Flat Ride
5208 49ST
LEDUC, AB, T9E 7H5
4386865000

TERM # 10017347
RECORD # 000284
HOST INVOICE # 0001576
HOST SEQ # 1000000
MERCH INVOICE 1056

CREDIT/MASTERCARD C
2022/07/10 18:35:04

PURCHASE
AMOUNT \$25.00
TIP \$2.50
TOTAL \$27.50

HTS# 20220710183507 B:0178

TRANSACTION
APPROVED 000
THANK YOU

MASTERCARD
AID: A0000000041010
TC: 38387B854939FC7A
TVR: 0000008000
TSI: E800

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.

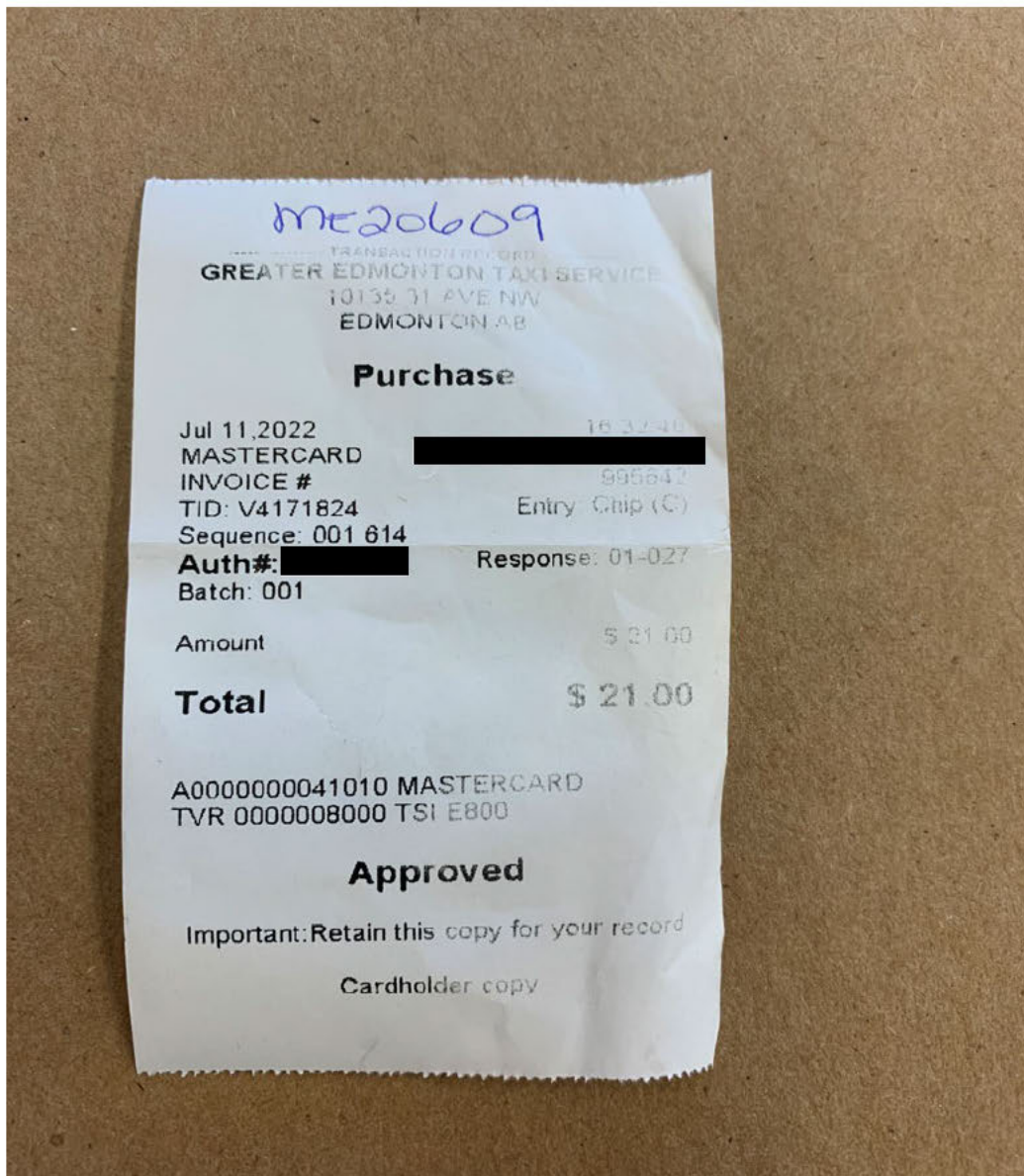


Legislative Assembly of Alberta

ME20609 - Members' Other Expenses Claim Form

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

Taxi, Bus Travel = \$20.00 + 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

ME20609 - Members' Other Expenses Claim Form

Receipt Description	Rental Car
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Vehicle Lease/Rental

Car Rental = \$367.81 + GST

National ME20609

Rental Agreement Summary

Dates & Times

Pickup
Jul 10, 2022
18:36

Return
Jul 11, 2022
16:15

Location
1, 1000 AIRPORT ROAD
LEDUC, AB T9E 8B7
8337183048

Vehicle

\$ Charges

Charges	Price/Unit	Total
Renter Charges		
TIME AND DISTANCE 1 @ \$146.59 / DAY		\$146.59
07/10/2022 - 07/11/2022		
NO CHARGE	0 @ \$0.00 / KILOMETERS	\$0.00
DISTANCE 07/10/2022 - 07/11/2022		
COW/LOD 1 @ \$32.99 / DAY		\$32.99
FUEL SERVICE OPTION		\$129.57
CUSTOMER FACILITY CHARGE 6.00/DAY	1 @ \$6.00 / DAY	\$6.00
CONCESSION	16.6200%	\$51.56
RECOVERY FEE 16.02 PCT		
VLF REC 1.10/DAY	1 @ \$1.10 / DAY	\$1.10
GOODS AND SERVICES TAX	5.0000%	\$18.39
Total Charges:		\$386.20

HPN: MASTERCARD
AID: A0000000041010
Verified: PIN
Entry: Manual
TSI: E000

Amount Due: \$0.00

Subject to Audit
Customer Service Number 1-800-445-5664

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

MP20607 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP20607
Description	July 2022 - Per-Diems
Claimant	Searle Turton
Employee Number	
Constituency	Spruce Grove-Stony Plain 82 (Searle Turton)
Date Submitted	July 12, 2022
Date Received	July 12, 2022
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
27904	Jul 10, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
27905	Jul 11, 2022	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
							70.38	3.52	73.90

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

MR20594 - Members' Temporary Accommodation Allowance Claim Form

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

Residence INN
BY MARRIOTT

MR20594

Travel Accom Allowance = \$331.00 + GST

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

S. Turton

Room: 1706
Room Type: [REDACTED]
Number of Guests: 1
Rate: \$309.00
Clerk: [REDACTED]

Arrive: 10Jul22

Time: 09:25PM

Depart: 11Jul22

Time: 12:00PM

DATE	DESCRIPTION	CHARGES	CREDITS
10Jul22	Room Charge	309.00	
10Jul22	Gst #825489552	15.91	
10Jul22	Destination Marketing Fee	9.27	
10Jul22	Tourism Levy	12.73	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
This card was electronically swiped on 10Jul22			
BALANCE:		0.00	

Marriott Bonvoy Account # XXXXX1402. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

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

Travel Accommodations Allowance - \$187.20 + GST

MR21267 - Members' Temporary Accommodation Allowance Claim Form

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

MR21267

RAMADA
BY WYNDHAM

RAMADA FORT MCMURRAY
29-8102 FRASER AVENUE
FORT MCMURRAY ALBERTA T9H0G1 CA
Phone: 780-750-6670
Fax:
Email: 52103@WYNHG.COM
Hotel ID: 52103
Printed: 2022-09-06 7:58:39 AM

Folio (Detailed)

Name:	TURTON, SEARLE	Confirmation Number:	89990ED007045
Address:	#60, 210 MCLEOD AVE SPRUCE GROVE, AB T7X 2K5 CA	ACCOUNT/ INVOICE# :	221-597708
Room:	212	WyndhamRewards #:	
Rate Plan:	SGV	Room Type:	SNQ1
Arrival:	2022-09-05 (Mon)	Daily Rate:	\$180.00 + \$16.20 Tax
		Nights:	1
		Guests:	1/0
		GTD:	MC - MASTERCARD
		Departure:	2022-09-06 (Tue)
		XXXX XXXX XXXX	

Room Rate:

2022-09-05 (Mon) - 2022-09-05 \$180.00 + \$16.20 Tax per night.

Date	Code	Description	Amount	Balance
2022-09-05	RM	ROOM CHARGE	\$180.00	\$180.00
2022-09-05	TAX1	GST TAX	\$9.00	\$189.00
2022-09-05	TAX2	LEVY (ROOM TAX)	\$7.20	\$196.20
2022-09-06	MC	MC	-\$196.20	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$180.00	\$16.20	\$0.00	\$0.00	-\$196.20	\$0.00	\$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at www.wyndhamrewards.com or call 1-866-WYN-RWDS.

Guest Signature: _____

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. *We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy. *
GST R131140592

- No pets allowed - \$300 will apply for violating our policy.

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

MR21267 - Members' Temporary Accommodation Allowance Claim Form

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

RAMADA
BY WYNDHAM

MR21267
RAMADA FORT MCMURRAY
29-8102 FRASER AVENUE
FORT MCMURRAY ALBERTA T9H0G1 CA
Phone: 780-750-6670
Fax:
Email: 52103@WYNHG.COM
Hotel ID: 52103
Printed: 2022-09-09 11:34:52 AM

Folio (Detailed)

Name: TURTON, SEARLE Confirmation Number: 89990ED007092
Address: [REDACTED] ACCOUNT/ INVOICE# : 698-816044
WyndhamRewards #: [REDACTED]
Room: [REDACTED] Room Type: SNQ1 Nights: 1 Guests: 1/0
Rate Plan: SGV Daily Rate: \$180.00 + \$16.20 Tax GTD: MC - MASTERCARD
Arrival: 2022-09-07 (Wed) Departure: 2022-09-08 (Thu) XXXX XXXX XXXX [REDACTED]

Room Rate:

2022-09-07 (Wed) - 2022-09-07 \$180.00 + \$16.20 Tax per night.

Date	Code	Description	Amount	Balance
2022-09-07	RM	ROOM CHARGE	\$180.00	\$180.00
2022-09-07	TAX1	GST TAX	\$9.00	\$189.00
2022-09-07	TAX2	LEVY (ROOM TAX)	\$7.20	\$196.20
2022-09-08	MC	MC [REDACTED]	-\$196.20	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$180.00	\$16.20	\$0.00	\$0.00	-\$196.20	\$0.00	\$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at www.wyndhamrewards.com or call 1-866-WYN-RWDS.

Guest Signature: _____

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/Privacy: Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

GST R131140592

- No pets allowed - \$300 will apply for violating our policy.

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

ME19139 - Members' Other Expenses Claim Form

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

Hosting = \$15.05 + GST

ME19139

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# 465329
Eat In Order
Date: 6/2/22, 10:30 AM

20oz Cold Cup Iced White Chocolate \$6.55
Add extra shot
Large London Fog \$5.50
Whole

Total Item Count: 2

Subtotal: \$12.05
Total Tax: \$0.60
Total: \$12.65

Tip: \$3.00
MASTERCARD \$15.65

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

ME19139 - 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 = \$12.71 + GST

ME19139

Second Cup 9474 - Mayfield Common
222 Mayfield Common, Edmonton, AB, T5P 4B3
Phone #: 780-487-5810
GST: 851130013

2022-06-06 08:50:36
Bill # : 61069
ORDER # : 63232
Operator : Gabby

***** REPRINT *****

QTY	DESCRIPTION	TOTAL
2	Latte Vanilla Bean - Large	\$11.50
	SUBTOTAL	\$11.50
	DISCOUNT	\$0.00
	COUPON	\$0.00
	ALBERTA - GOODS AND SERVICES TAX (5%)	\$0.58
	TOTAL	\$12.08
	MASTERCARD	\$12.08
	Auth #	01398J
	CHANGE	\$0.00
	TIP	\$1.21
	GRAND TOTAL	\$13.29

Purchase
Jun 06, 2022 08:50:46
MASTERCARD
TID: V3599140 Entry: Tap ENV (H)
Sequence: 001 105
Auth#: Response: 01-027
Batch: 001

Amount \$ 12.08
Tip \$ 1.21
Total \$ 13.29
4000000041010
MASTERCARD
TVR 000000001

Approved
Signature Not Required
Important-Retain this copy for your record
Cardholder copy

Give a Second Cup Coffee Co. gift card.
Pick up a card in cafe or send one
by email at secondcup.com

Not a Rewards Member?
Sign up on the mobile app
or visit secondcup.com/rewards

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

ME19152 - Members' Other Expenses Claim Form

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

Hosting = \$52.94 + GST

ME19152
RICKY'S ALL DAY GRILL
70 MCLEOD AVE UNIT T7X3C7
SPRUCEGROVE BC
23954362
GH2395436201

**** PURCHASE ****

06-10-2022 08:53:44
Acct # [REDACTED] C
Card Type MC
[REDACTED] MASTERCARD

Operator: 027
Trace # 12181
Inv. # 13663
Auth # [REDACTED] RRN 001467002

Purchase \$48.03
Tip \$7.20
Total \$55.23

(001) APPROVED THANK YOU
(001) APPROVED THANK YOU

Retain this copy for your
records
Customer copy

ME19152
Rickys Spruce Grove
70 McLeod Ave
Spruce Grove
T7X 3C7
(780) 960-5053

*** DINE IN ***

CHECK TABLE GUEST 06/10/2022
24122 45 2 08:05:17

1	Chorizo Bowl	17.99
1	==>ADD Mushrooms	2.29
2	Coffee	7.18
1	LARGE Orange Juice	3.99
1	BACON Double Egger	14.29

FOOD TOTAL 45.74

SUB TOTAL 45.74

GST 2.29

CHECK TOTAL 48.03

You have been served by Courtney

THANK YOU

24122

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

ME19152 - 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 = \$35.86 + GST

ME19152

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

SALE

Server #: 000077
MID: 6168198
TID: 007 REF#: 00000004
Batch #: 179001 RRN: 00000004
06/28/22 08:46:36
APPR CODE:
MASTERCARD Chip
/

AMOUNT \$32.63
TIP \$4.88
TOTAL \$37.41

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

ME19152

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

Main Dining

Server: Lorri Check: 12165
Table : 12 Date : 2022-06-28
Guests: 2 Time : 7:47:19 AM

1 2 Egg Brkfst 7.99
1 Bangers & Eggs 15.99
2 Coffee/Tea 7.00

SUBTOTAL: 30.98
GST: 1.55

TOTAL: 32.53

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

ME19152 - Members' Other Expenses Claim Form

Receipt Description	Stakeholder Breakfast & Coffee for Teachers
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder Breakfast Mtg & Coffee for Teachers

Hosting = \$74.93 + GST

ME19152
RAMADA INN &
SUITES - STO
3301 43 AVENUE
STONY PLAIN, AB T7Z1L1
7809630222

SALE

Server #: 000029
MID: 6168198
TID: 007
Batch #: 181001
06/30/22
APPR CODE: [REDACTED]
MASTERCARD [REDACTED]
***** [REDACTED] *****
REF#: 00000012
RRN: 00000012
08:43:48
Chip
/

AMOUNT \$67.97
TIP \$10.20
TOTAL \$78.17

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

THANK YOU / MERCE

CUSTOMER COPY

ME19152
STONY PLAIN
INN & SUITES
3301 43rd Avenue
Stony Plain, AL
Tel: (780) 963-0222

Main Dining

Server: Christine
Table: 3
Guests: 11
Seat: 2,3,4,5,6,7,8,9,10,11
Check: 12316
Date: 2022-06-30
Time: 8:42:29 AM

1 Speciality Tea 3.75
10 Coffee/Tea 35.00
1 Farmers Sausage & Eggs 13.99
1 Bacon & Eggs 11.99

SUBTOTAL: 64.73
GST: 3.24

TOTAL: 67.97

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

ME19152 - Members' Other Expenses Claim Form

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

Hosting = \$37.30 + GST



Wing'n it
3009 43rd Avenue
Stony Plain, AB
T7Z 0H4
780-968-1795

Table #2
Trans #: 57117 Serv: Stony Plain
6/30/2022 4:27 PM # Cust: 1
=====

Quan	Descript	Cost
2	White Milk	\$5.78
1	Single Boneless	\$13.99
1	Single Boneless	\$13.99

=====

Net Total: \$33.76
GST \$1.69
=====

TOTAL : \$35.45
Amount Due: \$35.45

Check us out at
www.wingnit.ca
[facebook/wingnitrestaurants](https://facebook.com/wingnitrestaurants)

ME19152

----- TRANSACTION RECORD -----
WING N IT
3009 43 AVE 129
STONY PLAIN AB

Purchase
Jun 30, 2022 16:28:44
MASTERCARD
Entry: Chip (C)
Ref#: 619-1D2181557241092
Auth# [REDACTED] Response: 01-027
Order: MGO1656628124888
Username: sandra

Amount \$ 35.45
Tip \$ 3.54

Total \$ 38.99

A0000000041010 MASTERCARD
TVR 0000008000 TSI E800

Approved

Important: Retain this copy for your
record



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

ME19152 - Members' Other Expenses Claim Form

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

Hosting = \$3.99 + GST

ME19152



Jack's Drive-In, taking orders by phone
780-962-2727

Order# 648187
Eat In Order
Date: 6/27/22, 10:57 AM

SM Milkshake	\$3.99
Total Item Count:	1
Subtotal:	\$3.99
Total Tax:	\$0.20
Total:	\$4.19
MASTERCARD [REDACTED]	\$4.19

Thank you for 60 years of serving our community with great food, family, and fun!

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

ME20297 - Members' Other Expenses Claim Form

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

ME20297
Tim Hortons

Hosting = \$229.90 + GST

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

Take Out
Order #: 250

1 LG Original Blend	\$1.97
1 Black	\$0.80
1 Espr Shot	\$2.79
1 L London Fog	
1 2% Milk	
1 NO Vanilla Syrup	\$1.69
1 Bgl - Everything	
1 Toasted	\$1.00
1 H/G Crm Chs	\$1.29
1 Dnt - Boston Cream	\$116.94
6 Take 12 Original Blend	\$19.49
1 Take 12 Orgn Steep Tea	\$83.93
7 Dnt - Asrt Dozen	
Subtotal:	\$229.90
GST:	\$7.23
Total Tax:	\$7.23
Grand Total:	\$237.13
Mastercard:	\$237.13
Change Due:	\$0.00
Cashier:	SHIFT 2

GST# 845121391
06-23-2022 08:34:56 AM
Receipt #: 245332202
Order ID: 247930202

~~DO NOT PRINT THIS RECEIPT FOR ANY OTHER PURPOSES~~
~~IF YOU ARE A MEMBER OF THE TIM HORTONS CLUB~~
~~PLEASE VISIT TIMHORTONS.COM AND LET US KNOW HOW WE DID~~
~~STRAVEY KNOWS~~

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 #: 00000033
REF #: MASTERCARD
Application Label: A0000000041010
AID #: 0000008000
TUR #: E800
TSI #: Approved
Auth: _____

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
Cardholder.

Guest 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

ME20397 - Members' Other Expenses Claim Form

Receipt Description	Lunch at Edmonton Pride Fest
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other

Hosting = \$35.30 + GST

DEDO'S FOOD TRUCK

CRESCENT
ST. ALBERT, AB
5879384095

25-Jun-2022 11:47:16A

Transaction 000601

2 Poutine CA\$26.70
2 Drink CA\$3.80

Subtotal CA\$30.50
GST 5% CA\$1.53

Total CA\$32.03
Tip CA\$4.80

CREDIT CARD SALE CA\$36.83
MASTERCARD

25-Jun-2022 11:47:33a.m.
CA\$36.83 | Method:
CONTACTLESS
MASTERCARD

MID: *****3453
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Order 7QBS9GJZ5FV4T

ME20397

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

SE20392 - Staff Other Expenses Claim Form

Receipt Description	Cleaning supplies, coffee, tea
Member Name	Searle Turton
Claimant	Lisa Ludwig
Expense Category	Other



W Edmonton #1112
7259 Winterburn Rd NW
Edmonton, AB T5T 4K2

Hosting = \$25.98 + GST

*****Bottom of Basket*****
*****BOB Count 0*****

937319 BOWL CLEANER 12.99 G
1677285 TPD/937319 3.00-G
1637108 LYSOL WIPES 19.99 G
1671399 TPD/1637108 4.00-G

CCCT: INTERAC CHEQUING
REFERENCE #: 66292659-0010017530 C
2022/06/29 15:08:10
Invoice Number: 009753
Purchase - INTERAC
A0000002771010
0080008000 E800

GO APPROVED - THANK YOU 001

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
Interac
CHANGE

OP#: 46 NAME: SHIRL E

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:1112 Trn:9 Trn:211 OP:46

Items Sold: 4
9Y 2022/06/29 15:08

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

ME21042 - Members' Other Expenses Claim Form

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

Hosting = \$35.08 + GST

ME21042

Aunt Dee's

59 Creekside Way
SPRUCE GROVE, AB
T7X4A2

Aug 14, 2022
12:38 PM

Ticket: #10
Authorization: [REDACTED]
Receipt: XDWH

MASTERCARD
AID AO 00 00 00 04 10 10

Newfie Fries × 1	\$10.00
Chicken fingers and fries × 1	\$10.00
Water × 1	\$2.00
Crush soda × 1	\$3.50
Hot Dog × 1	\$5.00
Hot peppers	
Subtotal	\$30.50
GST	\$0.10
Gst	\$1.52
Tip	\$4.58
Total	\$36.70
[REDACTED]	\$36.70
(Contactless)	

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

ME21042 - Members' Other Expenses Claim Form

Receipt Description	Coffee at Tradeshow
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other

Hosting = \$5.26 + GST

ME21042

TRANSACTION RECORD
PERKS COFFEE HOUSE
4200 VETERANS BLVD
STONY PLAIN AB

Purchase

Aug 14, 2022 15:33:33
MASTERCARD *****
TID: V4895322 Entry: Tap EMV (H)
Sequence: 001 224
Auth: Response: 01-027
Batch: 001

Amount \$ 5.00
Tip \$ 0.50
Total \$ 5.50

A00000000041010 MASTERCARD
TVR 0000000001

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy
* DUPLICATE *

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

SE21043 - Staff Other Expenses Claim Form

Receipt Description	Ice Cream for Ice Cream Day
Member Name	Searle Turton
Claimant	Lisa Ludwig
Expense Category	Other

Hosting = \$236.25 + GST

SE21043



Jack's
Drive-In

Jack's Drive-In, taking orders by phone
780-962-2727

Order# 686329

Eat In Order

Date: 8/15/22, 12:06 PM

200 dices \$236.25

Total Item Count: 1

Subtotal: \$236.25

Total Tax: \$11.81

Total: \$248.06

██████████ \$248.06

Thank you for 60 years of serving our community with great food, family, and fun!

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

SE21043 - Staff Other Expenses Claim Form

Receipt Description	Ice and water for Ice Cream Day
Member Name	Searle Turton
Claimant	Lisa Ludwig
Expense Category	Other

Hosting = \$24.65



Safeway Spruce Grove
94 McLeod Avenue Spruce Grove AB
Phone: 780.962.9183
GST# 895566788RT0001

Served by: [REDACTED]

GROCERY
Spring Water \$2.77 C
YOU SAVED \$2.72
+EHC \$0.72 R
+Deposit \$2.40 R
Prem Block Ice \$4.69 C
Prem Block Ice \$4.69 C
Prem Block Ice \$4.69 C
Prem Block Ice \$4.69 C

SUBTOTAL \$24.65
TOTAL TAX \$0.00
TOTAL \$24.65
Debit TENDER \$24.65
Cash CHANGE \$0.00

NUMBER OF ITEMS 5
*****YOUR SAVINGS*****
Discounts & Specials \$2.72
Your Total Savings \$2.72
Percentage Savings 10%

AIR MILES
LET US REWARD YOU
Air Miles you could have earned
this visit: 1
Enroll today, visit www.airmiles.ca

MERCHANT 22264655 C
TERM S02226465520 RCPT 2920000
** Purchase ** 24.65
DEBIT #***** [REDACTED] **
ACCOUNT Chequing RESP 001
DATE 08/15/2022 TIME 11:56:00
AUTH # [REDACTED]
REF# 001183009
APPL INTERAC
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 08/15/22
20 2920 8897 120 11:56:13

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
ME20951 - Members' Other Expenses Claim Form

Hosting - \$8.2 + GST

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

ME20951
PERKS
COFFEE HOUSE

Love your coffee  Love your Perks

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

Date: 8/4/22, 8:01 AM

Large Latte	\$5.20
Squares	\$3.00
S?mores brownie	
Total Item Count:	2
Subtotal:	\$8.20
Total Tax:	\$0.41
Total:	\$8.61
MASTERCARD 	\$8.61

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
ME20951 - Members' Other Expenses Claim Form

Hosting - \$22.15 + GST

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

ME 20951

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# 496621
To Go Order
Date: 8/4/22, 10:49 AM

Large Drip-Coffee House Blend	\$3.10
Large Any Flavoured Latte Salted Caramel	\$5.70
Large Refill Drip Coffee Rueben	\$1.50
Marble Rye Swiss Pastrami Thousand Island Sauerkraut	\$9.60
Perks Water	\$2.25
Total Item Count:	5
Subtotal:	\$22.15
Total Tax:	\$1.11
Total:	\$23.26
MASTERCARD	\$23.26

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

ME20951 - Members' Other Expenses Claim Form

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

ME20951

TRANSACTION RECORD
MAEVA'S FAMILY RESTAURANT
4504 50 ST 1
STONY PLAIN AB

Purchase

Jun 30, 2022 13:19:09
MASTERCARD *****
TID: V3651256 Entry: Tap EMV (H)
Sequence: 001 732
Auth#: Response: 01-027
Batch: 001

Amount \$ 10.19
Tip \$ 1.02

Total \$ 11.21

A0000000041010 MASTERCARD
TVR 0000008001

Burger
Ice Tea **Approved**
Signature Not Required

Important: Retain this copy for your record

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****ME20951 - Members' Other Expenses Claim Form**

Receipt Description	Coffee with a stakeholder
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other

ME20951
PERKS
COFFEE HOUSE

Love your coffee  Love your Perks

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

Date: 8/10/22, 2:24 PM

20oz Cold Cup Cold Brew	\$4.85
Room For Cream	
Small Drip-Coffee	\$2.45
House Blend (Medium)	
Black	

Total Item Count: 2

Subtotal: \$7.30
Total Tax: \$0.37

Total: \$7.67

MASTERCARD  \$7.67

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

ME20951 - Members' Other Expenses Claim Form

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

ME20951
SUNSETGRILL
141 CENTURY CROSS UNIT
21
SPRUCE GROVE AB

CARD *****
CARD TYPE MASTERCARD
DATE 2022/08/12
TIME 2654 08:10:56
RECEIPT NUMBER
H84142556-001-001-227-0

PURCHASE
AMOUNT \$49.62
TIP \$7.44
TOTAL \$57.06

MASTERCARD
A0000000041010
F4B8E467F7AB32D9
0000008000-

APPROVED
FF/DT 00
AUTH#
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ME20951

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

GST# 814112363

Date: Aug 12, 2022 07:19:46
Table: 10
TableTransId: 1071712
TransId: 1088987
Server: BECCA

1 Special #3	9.99
1 All Day Breakfast	13.49
1 Sausage	
1 Sunset Poutine	11.99
2 Coffee	6.50
1 Fresh Squeezed Lg	5.29
Subtotal	47.26
GST	2.36
Total	49.62
Balance	49.62

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

ME20951 - Members' Other Expenses Claim Form

Hosting - \$9.77 + GST

Receipt Description	Coffee with a stakeholder
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other

ME 20951
Tim Hortons

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

Drive-Thru
Order #: 148

1 L Iced Capp	\$3.99
1 Cream	
1 Points Earned	
1 Bgl - Everything	\$1.79
1 Toasted	
1 H/G Crm Chs	\$1.00
1 10 Timbits	\$2.99
10 Tbit - Assorted	
Subtotal:	\$9.77
GST:	\$0.34
Total Tax:	\$0.34
Grand Total:	\$10.11
Mastercard:	\$10.11
Change Due:	\$0.00
Cashier: SHIFT 3	

GST#: 789456316
08-15-2022 12:30:26 PM
Receipt #: 407977502
Order ID: 292934801

Any, any, thank you! For a special offer,
or call 1-800-387-3877
Visit thoronto.ca and let us know how we did.

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:TAP_ICC Sequence:000094
Trans Type:Purchase \$10.11
Term #: 102
REF #: 00000094
Application Label: MASTERCARD
AID #: A0000000041010
PAN #: 0000008001
EXP #: E800
CARD #: 0000000000000000 Approved

RECEIPT COPY
RECEIPT 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
ME20951 - Members' Other Expenses Claim Form

Hosting - \$8.60 + GST

Receipt Description	Coffee with a stakeholder
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other

ME20951

BLAKES BAKERY
4106 3605 49 AVE
STONY PLAIN, AB T7Z 2J7

Merchant ID: 000000006286819
Term ID: 06041826
22504640012

Purchase

MASTERCARD
XXXXXXXXXXXX [REDACTED]
AID: A0000000041010
Entry Method: Waved
Batch#: 000652
08/17/22 14:00:26

Ref#: 000014940963
Inv #: 029717 Appr Code: [REDACTED]

Total: \$ 9.03

Customer Copy

ME20951

7410974187
Blake's Bakery
3805 49th Avenue Unit 106
Stony Plain, AB
Canada, T7Z 2J7
Tel: (780) 968-0033
Printed August 17, 2022 at 2:00 PM

August 17, 2022 at 2:00 PM Order #: 62883

Table: Katelyn's Register, 1 guest
Party Name: 40 Cashier: Katelyn
GST #:

Butterscotch Blondie	\$3.10
Pepperoni Cheese Stick	\$2.50
Pillow Puffs	\$3.00
Food Total	\$8.60
Sub Total	\$8.60
GST	\$0.43
Total	\$9.03
*MasterCard	\$9.03

Thank You
Please Come Again!

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
ME20951 - Members' Other Expenses Claim Form

Hosting - \$19.54 + GST

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

ME20951
FRESH GRILL KITCHEN
5103 50TH ST
STONY PLAIN, AB T7Z 1T5
4038721381

Cashier: Angi
Transaction 100666

Total CA\$17.72
Tip CA\$2.66
CREDIT CARD SALE CA\$20.38
MASTERCARD 8829

17-Aug.-2022 3:10:33p.m.
CA\$20.38 | Method:
CONTACTLESS
MASTERCARD
XXXXXXXXXXXX [REDACTED]
Reference ID: 222900509006
Auth ID: [REDACTED]
MID: *****7275
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/JHQPTDR2BXVQR>

Thank you!
ME20951 Angela

FRESH GRILL
KITCHEN
Fresh Grill Kitchen
5103 50 Street
Stony plain, Alberta

Print Copy

Not Paid

Qty	Description	Extend
1	GREEK RIBS	14.25
1	CAULIFLOWER SMALL SOUP	4.50
	Discount	-1.87
	Subtotal	16.88
	TAX 5.00%	0.84
	Total	\$17.72

Receipt# 1860
Date: 8/17/2022, 3:07 PM
Waiter: ANGELA
Register: 1
Table 6

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
ME20951 - Members' Other Expenses Claim Form

Hosting - \$7.62 + GST

Receipt Description	Coffee with a stakeholder
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other

ME20951

BAKECRAFT
5008-50 MAIN ST T7Z1T8
STONY PLAIN AB
23709824
QC2370982401

SALE

08-17-2022 14:26:59
Acct # ***** RF
Exp Date **/** Card Type MC
A0000000041010
MASTERCARD

Trace # 780002
Inv. # 214
Auth # RRN 001547002

Sale \$8.00

TOTAL \$8.00

Chocolates

001 APPROVED-THANK YOU

Retain this copy for your
records
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****ME20951 - Members' Other Expenses Claim Form**

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

ME20951
SOMETHING ELSE
RESTAURANT
215 MCLEOD AVE
SPRUCE GROVE AB

CARD *****
CARD TYPE MASTERCARD
DATE 2022/08/25
TIME 6662 12:35:42
RECEIPT NUMBER
C82003916-001-289-003-0

PURCHASE
AMOUNT \$54.86
TIP \$9.87
TOTAL

\$64.73

MASTERCARD
A0000000041010
2457D2B922257D9B
0000008000-E800
60EF8E190D93816E

APPROVEDAUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ME20951
SOMETHING ELSE
RESTAURANT
Tel: 780-960-6694

Table 15
KITCHEN T#1 Check 20006
Server : ANGIE
THU 8/25/22 12:31pm

1 BLACKENED CHICKEN	23.75
1 LN CHICK FINGERS	16.75
1 POP	3.75
1 ICED TEA	3.00
1 PITA	2.00
1 SIDE TZATZIKI	3.00

Sub/Ttl 52.25
Tax 2.61
Total Due 54.86

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

SE21205 - Staff Other Expenses Claim Form

Receipt Description	Juice Boxes for Rotary Run Event
Member Name	Searle Turton
Claimant	Lisa Ludwig
Expense Category	Hosting - Group (Stony Plain Rotary Club) Hosting Purpose - Rotary Run for Life

SE21205
COSTCO
WHOLESALE

W Edmonton #1112
7259 Winterburn Rd NW
Edmonton, AB T5T 4K2

*****Bottom of Basket*****
*****BOB Count 0*****
9 @ 11.69
201004 SUNTYPE VP 105.21
9 @ 1.60
ENVIRO FEE C 14.40
9 @ 4.00
DEPOSIT CL 36.00
SUBTOTAL 155.61
TAX 0.00
**** TOTAL 155.61

XXXXXXXXXX
ACCT: INTERAC CHEQUING
REFERENCE #: 0010015870 C
AUTH #: 2022/08/31 15:03:59
Invoice Number: 003587
Purchase - INTERAC
A0000002771010
0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: \$155.61

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
Interac 155.61
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 9
2022/08/31 15:04:02 1112 3 183 624

OP#: 624 Name: Jackie B (fe)

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:1112 Trn:3 Trn:183 OP:624

Items Sold: 9
4T 2022/08/31 15:04

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
VF12379 - Vendor Payment Submission Form

Hosting - \$19.50

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

VF12379

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

Searle Turton Constituency
Office
60 - 210 McLeod Avenue
Spruce Grove AB

INVOICE # 13452
DATE 08-09-2022
DUE DATE 10-09-2022
TERMS 10th of the following
month

DELIVERY SLIP

10741

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

DS 10741

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.