

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2022-23  
082 - Spruce Grove-Stony Plain - MLA Searle Turton  
For Expenses Processed Oct 1 - DEC 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$99.86	\$172.71
Other Travel - Parking - \$			\$10.00
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$23.60	\$69.79
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$367.81
Member Travel (Meal Per Diems) - \$		\$327.56	\$457.27
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$991.18	\$1,696.58
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	7.0
<b>Other</b>			
Hosting - \$		\$644.63	\$2,919.38
Event Tickets Disclosable - \$		\$109.00	\$109.00
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	6,510.0	10,940.0
Constituency Travel Staff (KM) - NF		319.0	1,082.0
Total Constituency Travel (KM) - NF	35,000.0	6,829.0	12,022.0
Special Trips (5 trips per year) - NF	5.0		1.5
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	10.0	21.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

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

**Note:**

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

The reader should take this into account when reviewing the disclosure



## Legislative Assembly of Alberta

## MR21468 - Members' Temporary Accommodation Allowance Claim Form

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



HILTON GARDEN INN CALGARY DOWNTOWN  
711 4TH ST SE, SUITE 1  
CALGARY, AB T2G 1N3  
Canada  
TELEPHONE 587-352-2020 • FAX 587-352-2024  
Reservations  
www.hilton.com or 1 800 HILTONS

MR21468

TURTON, SEARLE

[REDACTED]

[REDACTED]

CANADA

Room No: 826/K1  
Arrival Date: 9/22/2022 11:30:00 AM  
Departure Date: 9/23/2022 8:15:00 AM  
Adult/Child: 1/0  
Cashier ID: PIED  
Room Rate: [REDACTED]  
AL:  
HH #: 1655530002 BLUE  
VAT #: 767556871  
Folio No/Che: [REDACTED]

Confirmation Number: 3291448201

HILTON GARDEN INN CALGARY DOWNTOWN 9/23/2022 8:15:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
9/22/2022	PARKING	ANGAI2	747901	\$25.00		
9/22/2022	MISC - GST	ANGAI2	747901	\$1.25		
	[REDACTED]					
	[REDACTED]					
	[REDACTED]					
9/23/2022	MC [REDACTED]	PIED	748012		[REDACTED]	
				**BALANCE**		\$0.00

Revenue

Tax

Total Invoice Amount

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

GST# 766310478 RT0001

## CREDIT CARD DETAIL

APPR CODE

CARD NUMBER

TRANSACTION ID

MC [REDACTED]

748012

MERCHANT ID

EXP DATE

TRANS TYPE

23221747

[REDACTED]

Sale

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

## MR21728 - Members' Temporary Accommodation Allowance Claim Form

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

MR 21728

Sheraton Suites Calgary Eau Claire  
255 Barclay Parade SW  
Calgary, AB T2P 5C2  
Canada  
Tel: 403 266 7200 Fax: 403 266 1300



Searle Turton

Canada

Page Number : 1 Invoice Nbr : 1000082818  
Guest Number :  
Folio ID :  
Arrive Date : 06-OCT-22 13:19  
Depart Date : 07-OCT-22 07:45  
No. Of Guest : 2  
Room Number : 509  
Marriott Bonvoy Number :

Copy Tax Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES OCT-07-2022 07:50 DM

Date	Reference	Description	Charges (CAD)	Credits (CAD)
------	-----------	-------------	---------------	---------------

06-OCT-22	RT509	Parking	44.10	
-----------	-------	---------	-------	--

07-OCT-22	MC	Master Card		
-----------	----	-------------	--	--

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx

Date	Time	Code	Authorized
06-OCT-22	13:19		

Approve EMV Receipt for MC - PIN Verified

REF # 660614900010010650 C CURRENCY:CAD

CHECK-IN DATE:100622 CHECK-OUT DATE:100722

CHECKED IN BY:AE 01 APPROVED - THANK YOU 027

VERIFIED BY PIN 0000008000 A000000041010 MASTERCARD

E800 TRANSACTION RECORD

IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

\*\* 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

## ME21752 - Members' Other Expenses Claim Form

MLA Parking Cap -\$19.52 + GST

Receipt Description	Parking downtown Calgary
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Member Parking



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.

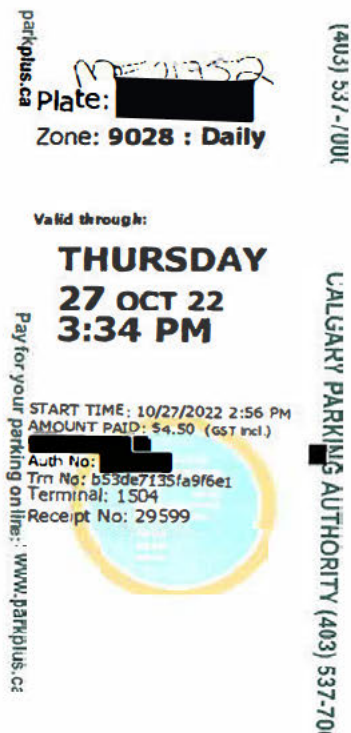


# Legislative Assembly of Alberta

## ME21752 - Members' Other Expenses Claim Form

MLA Parking Cap - \$4.29 + GST

Receipt Description	Meeting in Calgary
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Member Parking



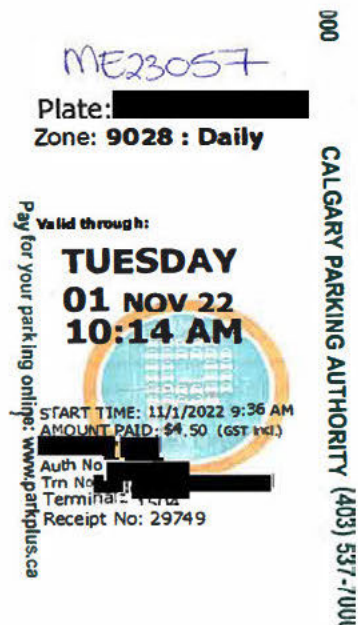
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME23057 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$4.29 + GST

Receipt Description	Parking for Swearing in Ceremony in YYC
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Member Parking



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

## ME23057 - Members' Other Expenses Claim Form

MLA Parking Cap - \$4.76 + GST

Receipt Description	Meeting downtown Edmonton
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Member Parking

**NO NEED TO DISPLAY ON DASHBOARD**

EXPIRATION DATE 17/11/22 EXPIRATION TIME 12:59

AMOUNT PAID 18250001 10245 102 Street NW

**PARK LINK** 577915

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**

**ME23057**

**NO NEED TO DISPLAY ON DASHBOARD**

DATE ISSUED 17/11/22 TIME ISSUED 11:59 AMOUNT PAID \$ 5.00 CC

102 Street Parkade Lot 1051

**PARK LINK** 577918

**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****ME21751 - Members' Other Expenses Claim Form**

Receipt Description	Taxi in Calgary
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Taxi, Bus Travel

ME21751

**CHECKER****CHECKER CABS**316 MERIDIAN RD SE  
CALGARY, AB T2A 1X2  
4032999999<https://www.thecheckergrout.com>Checker Cabs Calgary  
Cashier: PAULOS M.

Transaction 66300062

Total	\$9.90
Tip	\$1.49

CREDIT CARD SALE \$11.39

MASTERCARD [REDACTED]  
Station: 635

06-Oct.-2022 6:49:23p.m.

\$11.39 | Method: CONTACTLESS

MASTERCARD  
XXXXXXXXXXXX [REDACTED]

Reference ID: 228000641333

Auth ID: [REDACTED]

MID: \*\*\*\*\*6820

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

GST# 100936111

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

## ME21751 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$12.68 + GST

Receipt Description	Taxi in Calgary
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Taxi, Bus Travel

ME21751  
**CHECKER**  
  
**CHECKER CABS**  
316 MERIDIAN RD SE  
CALGARY, AB T2A 1X2  
4032999999  
<https://www.thecheckergroup.com>  
  
Checker Cabs Calgary  
Cashier: MOHAMED Z.  
Transaction 66100030  
  
Total \$11.50  
Tip \$1.73  
CREDIT CARD SALE \$13.23  
MASTERCARD [REDACTED]  
Station: 986  
06-Oct.-2022 11:08:45p.m.  
\$13.23 | Method: CONTACTLESS  
MASTERCARD  
XXXXXXXXXXXX [REDACTED]  
Reference ID: 228000919874  
Auth ID: [REDACTED]  
MID: \*\*\*\*\*6820  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION  
GST# 100936111

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

## MP21296 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21296
Description	September 2022 - Per-Diems
Claimant	Searle Turton
Employee Number	
Constituency	Spruce Grove-Stony Plain 82 (Searle Turton)
Date Submitted	October 3, 2022
Date Received	October 4, 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
28560	Sep 5, 2022	60 km from Perm. Res.	Fort McMurray		X	X	30.81	1.54	32.35
28561	Sep 6, 2022	60 km from Perm. Res.	Fort Chipewyan	X	X	X	39.57	1.98	41.55
28562	Sep 7, 2022	60 km from Perm. Res.	Fort Chipewyan	X		X	28.52	1.43	29.95
28563	Sep 8, 2022	60 km from Perm. Res.	Fort McMurray	X	X	X	39.57	1.98	41.55
28564	Sep 22, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
28565	Sep 23, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
							217.61	10.89	228.50

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

## MP23060 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23060
Description	October 2022 - Per-Diems
Claimant	Searle Turton
Employee Number	
Constituency	Spruce Grove-Stony Plain 82 (Searle Turton)
Date Submitted	November 7, 2022
Date Received	November 7, 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
30116	Oct 6, 2022	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
30117	Oct 7, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
							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

## MP23059 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23059
Description	November 2022 - Per-Diems
Claimant	Searle Turton
Employee Number	[REDACTED]
Constituency	Spruce Grove-Stony Plain 82 (Searle Turton)
Date Submitted	December 1, 2022
Date Received	December 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
30115	Nov 1, 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

## MR21468 - Members' Temporary Accommodation Allowance Claim Form

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



HILTON GARDEN INN CALGARY DOWNTOWN  
711 4TH ST SE, SUITE 1  
CALGARY, AB T2G 1N3  
Canada  
TELEPHONE 587-352-2020 • FAX 587-352-2024  
Reservations  
www.hilton.com or 1 800 HILTONS

MR21468

TURTON, SEARLE

[REDACTED]

[REDACTED]

CANADA

Room No: 826/K1  
Arrival Date: 9/22/2022 11:30:00 AM  
Departure Date: 9/23/2022 8:15:00 AM  
Adult/Child: 1/0  
Cashier ID: PIED  
Room Rate: 387.00  
AL:  
HH #: 1655530002 BLUE  
VAT #: 767556871  
Folio No/Che: [REDACTED]

Confirmation Number: 3291448201

HILTON GARDEN INN CALGARY DOWNTOWN 9/23/2022 8:15:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
9/22/2022	GUEST ROOM	ANGAI2	747902	\$387.00		
9/22/2022	DMF	ANGAI2	747902	\$11.61		
9/22/2022	GST	ANGAI2	747902	\$19.93		
9/22/2022	TOURISM LEVY	ANGAI2	747902	\$15.94		
9/23/2022	MC [REDACTED]	PIED	748012			
				**BALANCE**		\$0.00

Total Invoice Amount

Revenue

Tax

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

GST# 766310478 RT0001

CREDIT CARD DETAIL

APPR CODE

CARD NUMBER

TRANSACTION ID

MC [REDACTED]

748012

MERCHANT ID

EXP DATE

TRANS TYPE

23221747

[REDACTED]

Sale

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

## MR21728 - Members' Temporary Accommodation Allowance Claim Form

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

MR 21728

Sheraton Suites Calgary Eau Claire  
255 Barclay Parade SW  
Calgary, AB T2P 5C2  
Canada  
Tel: 403 266 7200 Fax: 403 266 1300



Searle Turton

[REDACTED]

Canada

Page Number : 1 Invoice Nbr : 1000082818  
Guest Number : [REDACTED]  
Folio ID : [REDACTED]  
Arrive Date : 06-OCT-22 13:19  
Depart Date : 07-OCT-22 07:45  
No. Of Guest : 2  
Room Number : 509  
Marriott Bonvoy Number : [REDACTED]

Copy Tax Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES OCT-07-2022 07:50 DM

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-OCT-22	RT509	Room Chrg - Standard Retail	299.00	
06-OCT-22	RT509	GST (5%)	15.40	
06-OCT-22	RT509	Tourism Levy (4%)	12.32	
06-OCT-22	RT509	DMF (3%)	8.97	

07-OCT-22 MC Master Card- [REDACTED]

\*\*\*For Authorization Purpose Only\*\*\*

xxxxx [REDACTED]

Date	Time	Code	Authorized
06-OCT-22	13:19	[REDACTED]	[REDACTED]

Approve EMV Receipt for MC - [REDACTED] PIN Verified

REF # 660614900010010650 C CURRENCY:CAD

CHECK-IN DATE:100622 CHECK-OUT DATE:100722

CHECKED IN BY:AE 01 APPROVED - THANK YOU 027

VERIFIED BY PIN 0000008000 A000000041010 MASTERCARD

E800 TRANSACTION RECORD

IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

\*\* 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****MR22822 - Members' Temporary Accommodation Allowance Claim Form**

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

MR 22822

5027 Lakeshore Drive  
Sylvan Lake, AB T4S1R3

Phone: 403-887-7788

Fax: 403-887-2598

Email: info@bestwesternchateauinn.com

Web:

**Guest Charges**

Folio #: [REDACTED] Guest : TURTON, SEARLE Conf #: [REDACTED]  
 Room #: 307 CRS #: [REDACTED]  
 Payment Method : Credit Card Billing Reference :  
 Rate : 10/17/2022 \$123.24 Company :  
 Arrival: 10/17/2022  
 Departure: 10/19/2022

X,

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/17/2022	ROOM	Auto Posted Rate: 9Q		307	\$123.24		\$123.24
10/17/2022	GST	Auto Posted Rate: 9Q		307	\$6.16		\$129.40
10/17/2022	TOURLVY	Auto Posted Rate: 9Q		307	\$4.93		\$134.33
10/18/2022	ROOM	Auto Posted Rate: 9Q		307	\$123.24		\$257.57
10/18/2022	GST	Auto Posted Rate: 9Q		307	\$6.16		\$263.73
10/18/2022	TOURLVY	Auto Posted Rate: 9Q		307	\$4.93		\$268.66
10/19/2022	MC	MC [REDACTED]		307		\$268.66	\$0.00
<b>Balance</b>							<b>\$0.00</b>

**Credit Card Payment**

Payment Type:  
Account:  
Account Holder:

Credit Card  
MC [REDACTED]

Amount Paid: \$268.66  
Approval Code: [REDACTED]  
Approval Amount: (\$268.66)

I agree that my liability for all charges is not waived.

Guest Signature \_\_\_\_\_

Each Best Western® branded hotel is independently owned and operated.

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

## ME21217 - Members' Other Expenses Claim Form

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

ME21217  
SOMETHING ELSE  
RESTAURANT  
215 MCLEOD AVE  
SPRUCE GROVE AB

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2022/09/01  
TIME 0111 12:16:34  
RECEIPT NUMBER  
C82003916-001-296-002-0

PURCHASE  
AMOUNT \$54.86  
TIP \$8.23  
TOTAL  
**\$63.09**

MASTERCARD  
A0000000041010  
AD8193AF6D80EFE9  
0000008000-E800  
CAF158AEFF4B90EC

APPROVED

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

ME21217  
SOMETHING ELSE  
RESTAURANT  
Tel: 780-960-6694

Table 3

KITCHEN T#1 Check 20001  
Server : CHANTEL  
THU 9/01/22 12:08pm

=====

1 ICED TEA	3.00
1 L.ROLLED CHICK SO	18.75
1 GREEK SALAD W/CHK	25.50
1 BLACKENED	2.00
1 SIDE TZATSIKI	3.00

=====

Sub/Ttl	52.25
Tax	2.61
<b>Total Due</b>	<b>54.86</b>

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  
ME21717 - Members' Other Expenses Claim Form

Hosting - \$64.80 + GST

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

ME21717  
SOMETHING ELSE  
RESTAURANT  
Tel: 780-960-6694

Table 10

KITCHEN T#1 Check 20007  
Server : ANGIE  
WED 10/05/22 1:08pm

1 COFFEE/TEA	3.75
1 ICED TEA	3.00
1 CLUBHOUSE	17.25
1 GREEK SALAD W/CHK	25.50
1 BLACKENED	2.00
1 SIDE TZATZIKI	3.00
Sub/Ttl	54.50
Tax	2.73
<b>Total Due</b>	<b>57.23</b>

Gratuuity Not Included In Charges  
\*\* PLEASE PAY SERVER \*\*  
GST# 000000000

ME21717  
SOMETHING ELSE  
RESTAURANT  
215 MCLEOD AVE  
SPRUCE GROVE AB

CARD \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE FLASH DEFAULT  
DATE 2022/10/05  
TIME 9965 13:14:25  
RECEIPT NUMBER  
H82003916-001-329-005-0

PURCHASE  
AMOUNT \$57.23  
TIP \$10.30  
TOTAL  
**\$67.53**

INTERAC  
[REDACTED]  
[REDACTED]  
[REDACTED]

APPROVED  
AUTH# [REDACTED] 00-001  
THANK YOU

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  
ME21717 - Members' Other Expenses Claim Form

Hosting - \$58.45 + GST

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

ME21717  
SOMETHING ELSE  
RESTAURANT  
215 MCLEOD AVE  
SPRUCE GROVE AB

CARD .....  
CARD TYPE MASTERCARD  
DATE 2022/10/11  
TIME 0148 13:07:33  
RECEIPT NUMBER  
C82003916-001-334-004-0

PURCHASE  
AMOUNT \$53.03  
TIP \$7.95  
TOTAL \$60.98

MASTERCARD  
[REDACTED]  
[REDACTED]  
[REDACTED]

APPROVED  
AUTH# [REDACTED] 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

ME21717  
SOMETHING ELSE  
RESTAURANT  
Tel: 780-960 6694

Table 3  
KITCHEN T#1  
Server : ANGIE  
TUE 10/11/22 1:00pm  
Check 20001

1 ICED TEA	3.00
1 *LUNCH SPC #1	17.50
1 GREEK SALAD	19.50
1 ADD 1/2 SALMON	7.50
1 SIDE TZATZIKI	3.00
Sub/Ttl	50.50
Tax	2.53
Total Due	53.03

Gratuuity 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  
ME21717 - Members' Other Expenses Claim Form

Hosting - \$77.26 + GST

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

ME21717  
SOMETHING ELSE  
RESTAURANT  
215 MCLEOD AVE  
SPRUCE GROVE AB

CARD .....  
CARD TYPE MASTERCARD  
DATE 2022/10/12  
TIME 2601 12:44:47  
RECEIPT NUMBER  
H82003916-001-335-002-0

PURCHASE  
AMOUNT \$70.09  
TIP \$10.51  
TOTAL

\$80.60

MASTERCARD

APPROVED

FF/DT 00  
AUTH# 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

ME21717  
SOMETHING ELSE  
RESTAURANT  
Tel: 780 960-6694

Table 3  
KITCHEN T#1 Check 20001  
Server : ANGIE  
WED 10/12/22 12:33pm

1 ICED TEA	3.00
2 GREEK SALAD	39.00
2 ADD 1/2 SALMON	15.00
2 SIDE TZATZIKI	6.00
1 COFFEE/TEA	3.75
Sub/Ttl	66.75
Tax	3.34
Total Due	70.09

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

## ME21717 - Members' Other Expenses Claim Form

Hosting - \$43.99 + GST

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

ME21717  
CENTRAL SOCIAL HALL  
10909 JASPER AVE  
EDMONTON, AB T5K0K9  
7807051900

**SALE**

Clerk #: 004186  
Table #: 11  
Check #: 0000010258  
MID: 6691215  
TID: 002 REF#: 00000001  
Batch #: 301001 RRN: 00000001  
10/28/22 12:38:31  
APPR CODE: [REDACTED]  
MASTERCARD Chip  
[REDACTED]

**AMOUNT** \$38.85  
**TIP** \$6.99  
**TOTAL** \$45.84

APPROVED  
[REDACTED]

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

THANK YOU! / MERCE

CUSTOMER COPY

ME21717  
Central  
SOCIAL HALL  
Central Social Hall - Downtown  
10909 Jasper Ave unit 100  
Edmonton, AB  
Canada, T5K 0K9  
Tel: +1 7807051900  
Printed October 28, 2022 at 12:38 PM

October 28, 2022 at 12:38 PM Order #: 10258

Table: 11, 2 guests  
Party Name: 3 Server: Jean A  
GST(5%) #:

Perogies + Sausage \$15.25  
Pop \$3.75  
Ginger Chicken Bowl \$18.00

Food Total \$33.25  
Drinks Total \$0.00  
[REDACTED] Total \$3.75

Sub Total \$37.00  
GST(5%) \$1.85

**Total \$38.85**

Tip Guide:  
18%=\$8.94 20%=\$7.77 25%=\$9.71

Printed from iPad using TouchBistro Pro

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

## VF13721 - 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  
karina@joffreswater.com  
GST/HST Registration No.: 815556923  
RT0001

VF13721



### INVOICE

**BILL TO**  
Julie Robinson  
Searle Turton Constituency  
Office

**INVOICE #** 14121  
**DATE** 03-11-2022  
**DUE DATE** 10-11-2022  
**TERMS** 10th of the following  
month

### DELIVERY SLIP 11582

ACTIVITY	QTY	RATE	AMOUNT	TAX
Water:RO Water - 18.9 L	2	6.50	13.00	Zero-rated
RO Water - 18.9 L				

DS 11582

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.



# Legislative Assembly of Alberta

## VF14049 - Vendor Payment Submission Form

Hosting \$301.67 + GST

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



**Mercer's Catering**  
13140 St Albert Trail NW  
AB T5L 4P6  
(780) 431-0972  
lu@mercercatering.com  
mercercatering.com

**BILL TO**  
Legislative Assembly of  
Alberta

**INVOICE 30811**

**DATE 08-12-2022 TERMS Net 30**

**DUE DATE 07-01-2023**

**CONTACT**  
Searle Turton

**EVENT**  
24787

ACTIVITY	QTY	RATE	TAX	AMOUNT
Sales	1	301.67	G	301.67

Note: Desserts & fresh fruit platters

SUBTOTAL 301.67  
GST/HST @ 5% 15.08  
TOTAL 316.75

**TOTAL DUE \$316.75**

**Method of Payment:**

Direct Deposit: please contact our office for bank information

E-transfer: please send the payment to lu@mercercatering.com and use "mercercatering" as the password

Cheque: payable to "Mercer's Catering"

Credit Card: please call our office at 780-432-0936 and we will take your payment over the phone. **KINDLY NOTE:** a 3% surcharge will be apply when overall payment is over \$1,500.00

GST # 862494630

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**  
**SE23185 - Staff Other Expenses Claim Form**

Hosting - \$24.98

Receipt Description	Tea [REDACTED]
Member Name	Searle Turton
Claimant	Lisa Ludwig
Expense Category	Other

SE23185

**COSTCO**  
**WHOLESALE**

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

8P Member [REDACTED]

301500 EARL GREY	12.49
301500 EARL GREY	12.49

[REDACTED]

-----

ACCT: INTERAC FLASH DEFAULT  
REFERENCE #: [REDACTED]  
AUTH #: [REDACTED]  
Invoice Number: 004822  
Purchase - INTERAC  
[REDACTED]

00 APPROVED - THANK YOU 001  
AMOUNT: [REDACTED]

-----

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac [REDACTED]  
CHANGE 0.00

G GST 5% [REDACTED]  
TOTAL NUMBER OF ITEMS SOLD = [REDACTED]  
2022/11/23 11:32:24 1112 4 106 58

[REDACTED]

22111200401062211231132  
OP#: 58 Name: Beline O.

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:1112 Trm:4 Trn:106 OP:58

Items Sold: [REDACTED]  
8P 2022/11/23 11:32

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

## ME21783 - Members' Other Expenses Claim Form

Event Tickets Disclosable - \$109.00 + GST

Receipt Description	Premier's Luncheon Address
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other

### Spruce Grove-Stony Plain

**From:** info@edmontonchamber.com  
**Sent:** Thursday, October 13, 2022 10:40 AM  
**To:** Spruce Grove-Stony Plain  
**Subject:** Confirmation: Premier's Address Luncheon

ME21783

### Registration Information

#### Premier's Address Luncheon

**Date:** October 20, 2022 11:30 AM - 2:00 PM MDT

**Location:** Edmonton Convention Centre - Hall C  
9797 Jasper Avenue  
Edmonton, AB T5J 1N9

#### Date/Time Details:

11:30AM - Doors Open  
12:30PM - Welcome Remarks  
2:00PM - Event Concludes

### Thank you for registering.

**For Online Events:** We use the Zoom webinar platform for our online events. A secure link to join the online event will be sent out to all registrants 12-24 hours prior to the webinar via email.

*Please note that some email programs may filter the login credentials email to your junk folder, so please check there if you haven't received the information.*

**For In-person Events:** Please bring this ticket to assist in the registration process.

**Refund Policy:** Please refer to our [refund policy available online](#).

Thank you,  
The Edmonton Chamber of Commerce

You've successfully completed registration for Premier's Address Luncheon via Edmonton Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
Guest Ticket	Searle Turton	1	\$109.00
			GST \$5.45
			<b>Total:</b> \$114.45
			PAID

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.