

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
082 - Spruce Grove-Stony Plain - MLA Searle Turton
For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$42.38	\$215.09
Other Travel - Parking - \$			\$10.00
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$69.79
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$367.81
Member Travel (Meal Per Diems) - \$			\$457.27
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$498.16	\$2,194.74
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	9.0
Other			
Hosting - \$		\$2,247.58	\$5,166.96
Event Tickets Disclosable - \$		\$205.00	\$314.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	3,652.0	14,592.0
Constituency Travel Staff (KM) - NF		700.0	1,782.0
Total Constituency Travel (KM) - NF	35,000.0	4,352.0	16,374.0
Special Trips (5 trips per year) - NF	5.0		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	12.0	33.0
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.

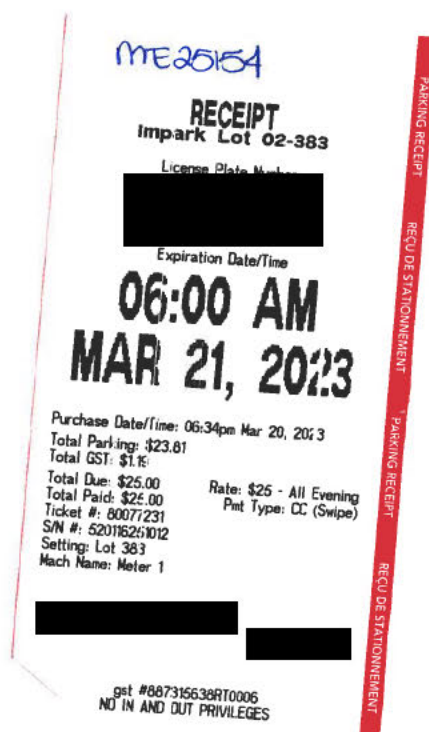
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME25154 - Members' Other Expenses Claim Form

MLA Parking Cap - \$23.81 + GST

Receipt Description	Parking for event at Matrix Hotel
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

ME25154 - Members' Other Expenses Claim Form

MLA Parking Cap - \$18.57 + GST

Receipt Description	U of A Fireside Chat
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Member Parking

ME25154

RECEIPT
University of Alberta
U-Park Receipt

License Plate Number
[REDACTED]

Expiration Date/Time
06:24 PM
MAR 21, 2023

Purchase Date/Time: 03:24pm Mar 21, 2023
Total Due: CAD\$19.50 Rate: Hr Increment @ \$5.50
Total Paid: CAD\$19.50 Post Type: CC (Chip)
Ticket #: 00005544 AID: A0000000041010
SN #: 520116452342 APL: MASTERCARD
Setting: Lot E
Mach Name: Lot E West
CVM: NO CARDHOLDER VERIFICATION

[REDACTED]

GST# R106102631
Parking is not
transferable to another
zone or vehicle.

RTA - PARKING RECEIPT
UNIVERSITY OF ALBERTA - PARKING RECEIPT
UNIVERSITY OF ALBERTA - PA

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

MR24540 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance - \$498.16 + GST

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

The Malcolm Hotel

321 Spring Creek Drive
Canmore, AB T1W 0K3
Ph#1-403-812-0680
info@malcolmhotel.ca

Page 1 of 1

MR24540

Mr. Searle Turton

Room	Folio	CheckIn	CheckOut	Balance
246		02/22/2023	02/24/2023	0.00
Master Folio		UC Caucus Retreat		

Date	Room	Description / Voucher	Charges	Credits	Balance
02/22/2023	246	Deposit Transfer - Conf: [REDACTED] 02/22/2023 MasterCard [REDACTED] -522.12	0.00	522.12	-522.12
02/22/2023	246	Room Taxable	224.25	0.00	-297.87
02/22/2023	246	Resort Fee - 3.8%	8.52	0.00	-289.35
02/22/2023	246	DMF Fee - 3%	6.73	0.00	-282.62
02/22/2023	246	Alberta Tourism Levy - 4%	9.58	0.00	-273.04
02/22/2023	246	GST - 5%	11.64	0.00	-261.40
02/22/2023	246	GST On DMF Fee - 0.15%	0.34	0.00	-261.06
02/23/2023	246	Room Taxable	224.25	0.00	-36.81
02/23/2023	246	Resort Fee - 3.8%	8.52	0.00	-28.29
02/23/2023	246	DMF Fee - 3%	6.73	0.00	-21.56
02/23/2023	246	Alberta Tourism Levy - 4%	9.58	0.00	-11.98
02/23/2023	246	GST - 5%	11.64	0.00	-0.34
02/23/2023	246	GST On DMF Fee - 0.15%	0.34	0.00	0.00
Balance Due					
Summary and Taxes					
		Taxable Sales	448.50		
		Resort Fee - 3.8%	17.04		
		DMF Fee - 3%	13.46		
		Alberta Tourism Levy - 4%	19.16		
		GST - 5%	23.28		
		GST On DMF Fee - 0.15%	0.68		

PS
02/24/2023 08:24 AM

Thank you for staying with us!

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
ME23286 - Members' Other Expenses Claim Form

Hosting - \$18.00 + GST

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

ME23286

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# 557133
Eat In Order
Date: 11/23/22, 9:16 AM

Large Feature Drink	\$5.70
Whole	
Small Americano'	\$3.10
Decaf	
Room For Cream	
Large Latte	\$5.20
Whole	
Total Item Count:	3
Subtotal:	\$14.00
Total Tax:	\$0.70
Total:	\$14.70

Tip: \$4.00
MASTERCARD \$18.70

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

ME23286 - Members' Other Expenses Claim Form

Hosting - \$30.08 + GST

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

ME23286
RAMADA INN &
SUITES - STO
3301 43 AVENUE
STONY PLAIN, AB T7Z1L1
7809630222

SALE

Server #: 000029
MID: 6168198
TID: 007 REF#: 00000003
Batch #: 327001 RRN: 00000003
11/23/22 08:14:10
APPR CODE:
MASTERCARD Chip
/

AMOUNT \$27.29
TIP \$4.09
TOTAL \$31.38

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

ME23286
STONY PLAIN
INN & SUITES
3301 43rd Avenue
Stony Plain, AL
Tel: (780) 963-0222

Main Dining

Server: Christine Check: 25386
Table : 12 Date : 2022-11-23
Guests: 2 Time : 8:12:46 AM

1 Toast & Jam	3.75
1 Side Egg (1)	2.25
2 Coffee/Tea	7.00
1 Sausage & Eggs	12.99

SUBTOTAL:	25.99
GST:	1.30

TOTAL :	27.29
=====	

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
ME23286 - Members' Other Expenses Claim Form

Hosting - \$43.81 + GST

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

ME23286
TUTTI FRUTTI BREAKFAST
AND LUN
205 JENNIFER HEIL WAY
SPRUCE GROVE AB

CARD *****
CARD TYPE MASTERCARD
DATE 2022/12/07
TIME 8835 09:01:54
RECEIPT NUMBER
C85072348-001-001-878-0

PURCHASE
AMOUNT \$39.74
TIP \$5.96
TOTAL \$45.70

MASTERCARD
A0000000041010
594471248CDDC74A
0000008000-E800
641512520A71537F

APPROVED
AUTH# 01-027
THANK YOU

VERIFIED BY PIN
MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ME23286
TUTTI SPRUCE GROVE
#210, 205 JENNIFER HEIL WAY
SPRUCE GROVE, AB J7X0T3

WED DECEMBER 7, 2022
CHECK #343259-1
TABLE #12

1 COFFEE	\$2.95
1 FR VANILLA COFFEE	\$4.45
1 FRESH ORANGE JUICE	\$5.75
1 SPICY ITA SAUS BENE	\$16.45
1 2 EGGS NO MEAT	\$7.25
1 RYE BREAD	\$1.00
SUB-TOTAL	\$37.85
GST	\$1.89
TOTAL	\$39.74

GST # 806646790 RT0001
CALL US FOR YOUR NEXT EVENT
780-571-0400
Time: 08:50 2 CUSTOMERS

THANK YOU
HAVE A TUTTI FRUTTI DAY

YOU HAVE BEEN SERVED
BY : Rebecca

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

ME23286 - Members' Other Expenses Claim Form

\$133.49 + GST

Receipt Description	Dinner with Constituents
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other

ME23286

CENTRAL SOCIAL HALL
10909 JASPER AVE
EDMONTON, AB T5K0K9
7807051900

SALE

Clerk #: 000789
Table #: 14
Check #: 0000017253
MID: 6691215
TID: 011 REF#: 00000004
Batch #: 342001 RRN: 00000004
12/08/22 17:35:06
APPR CODE: [REDACTED]
MASTERCARD [REDACTED] Chip
***** [REDACTED] ***

AMOUNT
TIP
TOTAL

\$24.24

APPROVED

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

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

THANK YOU / MERCE

MERCHANT COPY

ME23286



Central Social Hall - Downtown
10909 Jasper Ave unit 100
Edmonton, AB
Canada, T5K 0K9
Tel: +1 7807051900
Printed December 8, 2022 at 5:31 PM

December 8, 2022 at 5:31 PM Order #: 17253

Table: 14, 5 guests
Party Name: 25 Server: Ryan M

GST(5%) #: [REDACTED]
Seat(s): 2

Steak Sandwich \$25.00

Cajun Chicken Sandwich \$22.50

+ \$3.00: +yam fries
Split Items (1/2)

Food Total \$47.50

Tip Guide:
18%=\$11.62 20%=\$12.92 25%=\$16.14

Printed from iPad using TouchBistro Pro

ME23286



Central Social Hall - Downtown
10909 Jasper Ave unit 100
Edmonton, AB
Canada, T5K 0K9
Tel: +1 7807051900
Printed December 8, 2022 at 5:31 PM

December 8, 2022 at 5:31 PM Order #: 17253

Table: 14, 5 guests
Party Name: 25 Server: Ryan M

GST(5%) #: [REDACTED]
Seat(s): 1

Pot Pie \$20.00

Buffalo Chicken Bowl \$19.00

Pop \$3.75

Pop \$3.75

Perogies + Sausage \$15.25

Split Items (1/2)

Food Total \$54.25

Drinks Total \$0.00

Liquor Total \$7.50

Tip Guide:
18%=\$12.62 20%=\$14.02 25%=\$17.52

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

ME23286 - Members' Other Expenses Claim Form

Hosting - \$52.64 + GST

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

ME 23286

CENTRAL SOCIAL HALL
10909 JASPER AVE
EDMONTON, AB T5K0K9
7807051900

**SALE
DUPLICATE**

Clerk #: 976295
Table #: 11
Check #: 0000018184
MID: 6691215
TID: 004
Batch #: 347001
12/13/22
APPR CODE: [REDACTED]
MASTERCARD
Chip
**/*

REF#: 00000001
RRN: 00000001
12:23:03

AMOUNT	\$45.68
TIP	\$9.14
TOTAL	\$54.82

APPROVED

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

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

THANK YOU! / MERCE!

CUSTOMER COPY

ME 23286

Central
SOCIAL HALL

Central Social Hall - Downtown
10909 Jasper Ave unit 100
Edmonton, AB
Canada, T5K 0K9
Tel: +1 7807051900
Printed December 13, 2022 at 12:21 PM

December 13, 2022 at 12:21 P
M

Order #: 18184

Table: 11, 2 guests
Party Name: 6

Floor Manager: Mihail S

GST(5%) #:

2 x Ginger Chicken Bowl	\$36.00
Pop	\$3.75
Pop	\$3.75
Food Total	\$36.00
Drinks Total	\$0.00
[REDACTED]	\$7.50
Sub Total	\$43.50
GST(5%)	\$2.18
Total	\$45.68

Tip Guide:
18%=\$8.22 20%=\$9.14 25%=\$11.42

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

SE23646 - Staff Other Expenses Claim Form

Hosting - \$45.86 + GST

Receipt Description	Supplies for Office Christmas Open House
Member Name	Searle Turton
Claimant	Lisa Ludwig
Expense Category	Hosting - Individual Constituent(s)



STORE 3637
90 CAMPSITE RD
SPRUCE GROVE, AB
T7X 4H4
780-962-9002

ST# 03637 OP# 009060 TE# 60 TR# 08447

AB CRF	681131711020	\$0.07 H
AB DEP .25	681131711010	\$0.25 H
AB CRF	681131711020	\$0.07 H
AB DEP .25	681131711010	\$0.25 H
AB CRF	681131711020	\$0.07 H
AB DEP .25	681131711010	\$0.25 H
MM PCH PNCH	059600061740	\$1.17 D
MM BRRY PNCH	059600061670	\$1.17 D
MM PCH PNCH	059600061740	\$1.17 D
MM BRRY PNCH	059600061670	\$1.17 D
MM PCH PNCH	059600061740	\$1.17 D
GV 16CT	605388932540	\$2.27 J
GV 16CT	605388932540	\$2.27 J
GV 16CT	605388932540	\$2.27 J
GV 16CT	605388932540	\$2.27 J
PEPSI	069000004280	\$6.47 J
AB1CRF12	400308944070	\$0.12 J
AB DEP CAN	400300508320	\$1.20 H
COCA-COLA	067000104830	\$6.77 J
1.000 ml @ \$6.77 /ml		\$6.77 J
AB1CRF12	400308944070	\$0.12 J
AB DEP CAN	400300508320	\$1.20 H
AW RB	059531002200	\$6.77 J
1.000 ml @ \$6.77 /ml		\$6.77 J
AB1CRF12	400308944070	\$0.12 J
AB DEP CAN	400300508320	\$1.20 H

MULTI DISCOUNT

SPRITE	067000005060	\$2.47 J
SPRITE	067000005060	\$2.47 J
SPRITE	067000005060	\$2.47 J
COKE 2L 3 FOR \$6	146L	\$1.41-A

SUBTOTAL	\$4.20
GST 5.0000 %	
TOTAL	
DEBIT TEND	
CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE

ACCOUNT # **** *
RRN #
AUTH #
TERMINAL ID WMTUP015901
OO APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC 0A51B1FF63893541
*No Signature Required

12/14/22 10:47:51

GST/HST 137466199 RT 0001
GST 1016551356 TD 0001

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

SE23646 - Staff Other Expenses Claim Form

Hosting - \$563.50 + GST

Receipt Description	Appetizers from Appetite Delight
Member Name	Searle Turton
Claimant	Lisa Ludwig
Expense Category	Hosting - Group (Constituents from riding) Hosting Purpose - Christmas Open House



"Party Trays to Full Buffets"

PO Box 3136
Spruce Grove, Alberta, T7X 3A5
Phone 780-962-1516 Fax 780-962-1514
Email: info@appetitedelightcatering.com

INVOICE # 22- 289
DATE: December 14, 2022

Bill to:
Searle Turton

Re: Catering Services for open house December 14th

DESCRIPTION	AMOUNT
1 lg fresh fruit platter @ \$80	80.00
1 lg fresh vegetables and dip platter @ \$80	80.00
2 lg cold plate @ \$85	170.00
8 dozen cold appetizers @ \$20/dozen	160.00
-garlic bread bites, bocconcini tomato skewers, lavoshe, turkey mini pitas	
Gratuity/Service Fee (15%) *	73.50
Delivery	n/a
Subtotal	563.50
GST 84869 4667 RT0001 5%	28.18
TOTAL	591.68

Invoice due on receipt. We accept Visa, MasterCard, EFT, Certified Cheque and Cash.
Make all cheques payable to **Appetite Delight Catering Inc.** \$45 charge for NSF Cheques

*Use of Catering Equipment, Disposables, Fuel Surcharge, Administration

If you have any questions concerning this invoice, contact Shirley Morton, Catering Manager @ 780-962-1516.

THANK YOU FOR CHOOSING APPETITE DELIGHT CATERING!

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
SE23646 - Staff Other Expenses Claim Form

Hosting - \$2.41 + GST

Receipt Description	Supplies for Office Christmas Open House
Member Name	Searle Turton
Claimant	Lisa Ludwig
Expense Category	Hosting - Individual Constituent(s)

SE23646

COSTCO
WHOLESALE

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

SELF-CHECKOUT

1019 HALF & HALF 1L 2.25
ENVIRO FEE C 0.06
DEPOSIT CL 0.10

XXXXXXXXXX
ACCT: MASTERCARD
REFERENCE #: 0010014420 H
2022/12/15 09:44:59
Invoice Number: 202442
Purchase - MASTERCARD

01 APPROVED - THANK YOU 027

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

G GST 5%
TOTAL NUMBER OF ITEMS SOLD =
TOTAL DISCOUNT(S) \$
2022/12/15 09:45:00 1112 202 24 702

SEASONS GREETINGS & HAPPY HOLIDAYS

22111220200242212150945
OP#: 702 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:1112 Trm:202 Trn:24 OP:702

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

SE23646 - Staff Other Expenses Claim Form

Hosting - \$200.00

Receipt Description	Desserts from Cake Affair
Member Name	Searle Turton
Claimant	Lisa Ludwig
Expense Category	Hosting - Group (Constituents from riding) Hosting Purpose - Christmas Open House

Spruce Grove-Stony Plain

From: Cake Affair via Square <receipts@messaging.squareup.com>
Sent: Friday, December 16, 2022 1:40 PM
To: Spruce Grove-Stony Plain
Subject: Receipt from Cake Affair

SE23646



Cake Affair



Let Cake Affair know how your
experience was

\$200.00

Large tray × 1	\$75.00
Medium tray × 1	\$50.00
12 Mini Cupcakes × 5	\$75.00

Total	\$200.00
-------	----------



© Mapbox © OpenStreetMap

Cake Affair

1

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

SE23646 - Staff Other Expenses Claim Form

Hosting - \$12.87 + GST

Receipt Description	Ice for Christmas Open
Member Name	Searle Turton
Claimant	Lisa Ludwig
Expense Category	Hosting - Group (Constituents from riding) Hosting Purpose - Christmas Open House

SAFEWAY 

Safeway Spruce Grove
34 McLeod Avenue Spruce Grove AB
Phone: 780.962.9183
GST# 895588788RT0001

Served by: Damien S *SE23646*

GROCERY
Ice Cubes \$12.87 C
3 @ 1/ \$4.29

SUBTOTAL \$12.87
TOTAL TAX \$0.00
TOTAL \$12.87

Cash Rounding TENDER \$0.02
Cash TENDER \$20.00
Cash CHANGE \$7.15

NUMBER OF ITEMS 3

Term Tran Store Oper 12/16/22
2 7818 8897 138 13:16:55

Thank you for shopping at Our Store
Come Again Soon

* * * * *

Want more deals?
Sign up to our e-mails and receive a
Save \$5 Welcome Coupon*!
*Terms and Conditions apply.

<https://www.safeway.ca/eflyer-signup>
* * * * *

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

ME23872 - Members' Other Expenses Claim Form

Hosting - \$63.00 + GST

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

ME23872

LOUISIANA PURCHASE
13503 ST ALBERT TRAIL
EDMONTON, AB. T5L 5E7
780-994-2618

SALE

Server #: 000040 April

Batch #: 769 REF#: 00000004
12/20/22 12:20:12
APPR CODE: [REDACTED]
ENCRYPTED BY ELAVON
Trace: 4
MASTERCARD Proximity
[REDACTED] **/**

AMOUNT \$66.15

APPROVED

SIGNATURE NOT REQUIRED

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 01

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON

THANK YOU / MERCI

MERCHANT COPY

ME23872

Louisiana Purchase
13503 St. Albert Trail
Edmonton, AB T5L 5E7
Phone # 780-488-3536
Table #12

Trans #: 104164 Serv: April 40
12/20/2022 12:17 PM # Cust:1

Quan	Descript	Cost
1	POP	\$4.50
1	Premium Tea	\$3.50
1	Shrimp Po'Boy	\$21.00
1	Blackened Catfish	\$34.00
Net Total:		\$63.00
GST		\$3.15
TOTAL: \$66.15		
Amount Due: \$66.15		
Food: \$55.00		
Beverage: \$8.00		

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

ME23286 - Members' Other Expenses Claim Form

Hosting - \$55.11 + GST

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

ME23286
TWENTY EIGHT URBAN
KITC
108 480744 AVE
STONY PLAIN, AB T7Z 1V5
7809689789
Cashier: Employee
Transaction 012947

Total \$48.67
Tip \$8.76
CREDIT CARD SALE \$57.43
MASTERCARD 8829

Retain this copy for statement
validation

16-Dec-2022 12:55:20PM
\$57.43 | Method: CONTACTLESS
MASTERCARD
Reference ID: 235000503422
Auth ID: [REDACTED]
MID: [REDACTED]
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/CBZ1HFFBMXY66>

ME 23286

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

12/16/22 12:54 PM
Server 1 CAROLANE S
Table 1
Order #116193

1 FISH N CHIPS 15.95
1 JERK CHICKEN ALFREDO 18.00
1 GINGERALE 3.25
1 ICED TEA 3.25
2 COFFEE 5.90

Taxable: 46.35
Sub-total: 46.35
GST: 2.32

Total Due: 48.67

GST # 71703284 RT0001

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



Legislative Assembly of Alberta
ME23872 - Members' Other Expenses Claim Form

Hosting - \$62.36 + GST

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

ME23872

The Canadian Brewhouse
310 4 McLeod Avenue
Spruce Grove AB T7X 4B8
780-962-8460

*** TRANSACTION RECORD ***
Tran. #: 262
Lookup #: 0026288296408
RVC: Restaurant
Check #: 13277
Employee #: 88870
Merch. ID: 22219618

Purchase
MasterCard (MC)
Card #:

Amount \$55.07
Tip \$9.91

=====

TOTAL CAD\$64.98

CBH10CS16 001 (001)
Terminal No. FH2221961806
Auth. #:
Reference #: 001638001
Trace ID: MWEDKR461221
12/21/2022 12:34:35 PM

MASTERCARD
AID: A00000000041010

00 APPROVED - THANK YOU

Customer Copy

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your records

THANK YOU
Come Again

ME23872

The Canadian Brewhouse
4 McLeod Avenue
Spruce Grove, AB T7X 4B8
780-962-8460
GST# 806600284RT0001

3234 Holly

CHK 13277 TBL 102/1
GST 1

12/21/2022 11:37 AM

2 POP @ 3.99	7.98
1 CHICKEN CLUB	20.99
fries	
1 REG KETCHUP	0.00
1 BUFFALO WRAP	20.99
fries &/gravy	2.49

Food	\$44.47
NA Beverage	\$7.98
Tax	\$2.62
Total Due	\$55.07

PLEASE PAY SERVER

THANK - YOU

www.thecanadianbrewhouse.com

Download The Canadian Brewhouse Rewards
App!

Scan this Barcode in our app
within 48 hrs to receive your points
One scan every two hours.



2970163249531

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

ME23872 - Members' Other Expenses Claim Form

Hosting - \$39.32 + GST

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

ME23872
SUNSETGRILL
141 CENTURY CROSS UNIT
21
SPRUCE GROVE AB

CARD *****
CARD TYPE MASTERCARD
DATE 2023/01/05
TIME 2620 09:35:59
RECEIPT NUMBER
H84142556-001-001-966-0

PURCHASE
AMOUNT \$35.67
TIP \$5.35
TOTAL \$41.02

MASTERCARD
A0000000041010
F86D8B6731B09DD2
0000008000-

ME 23872

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

GST# 814112363

Date: Jan 05, 2023 08:38:15
Table: 21
TableTransId: 1086677
TransId: 1105793
Server: Tam1

2 Coffee	6.50
1 Yogurt & Berries	10.99
1 Plain Yogurt	9.49
1 Side Sausage	6.99
Subtotal	33.97
GST	1.70
Total	35.67
Balance	35.67

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
ME23872 - Members' Other Expenses Claim Form

Hosting - \$57.03 + GST

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

ME23872

The Canadian Brewhouse
310 4 McLeod Avenue
Spruce Grove AB T7X 4B8
780-962-8460

** TRANSACTION RECORD **
Tran. #: 580
Lookup #: 0058088297666
RVC: Restaurant
Check #: 17156
Employee #: 82020
Merch. ID: 22219618

Purchase
MasterCard (MC)
Card #:

Tip \$10.57

CBH10CS17 001 (001)
Terminal No EH2221961807
Auth. #
Reference #: 001653001
Trace ID: MWEC0BF6P0105
01/05/2023 12:18:53 PM

MASTERCARD
AID: A0000000041010

00 APPROVED - THANK YOU

Customer Copy

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your records

THANK YOU
Come Again

ME23872

The Canadian Brewhouse
4 McLeod Avenue
Spruce Grove, AB T7X 4B8
780-962-8460
GST# 806600284RT0001

3245 Caitlin

CHK 17156 TBL 102/1
GST 2
1/5/2023 11:24 AM

1 STELLA BTL	7.99
1 COBB SALAD	20.99
ADD BUFFALO STYLE	0.99
1 MUG GOOSE IPA	8.49
1 CANADIAN BURGER	21.99
fries &/gravy	2.49

Food \$46.46

PLEASE PAY SERVER

THANK - YOU

www.thecanadianbrewhouse.com

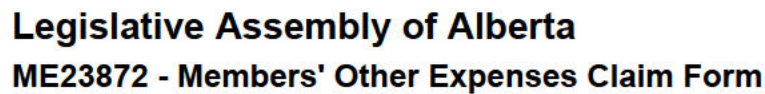
Download The Canadian Brewhouse Rewards
App!

Scan this Barcode in our app
within 48 hrs to receive your points
One scan every two hours.



3626655524080

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.



Hosting - \$48.46 + GST

Receipt Description	Coffee & Donuts for St. Matthews
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meeting with church leaders

TH # 102006

72 Boulder Blvd - Unit B, Stony Plain, AB

(780) 963-9656

Drive-Thru

Order #: 172

2 Ont - Asst Dozen	\$25.98
1 Bal - Everything	\$1.99
1 Toasted	
1 H/G Crn Chs	\$1.00
1 Take 12 Original Blend	\$19.49
1 Points Earned	
Subtotal:	
	\$48.46
GST:	
	\$1.12
Total Tax:	
	\$1.12
Grand Total:	
	\$49.58
Mastercard:	
	\$49.58
Change Due:	
	\$0.00
Cashier: SHIFT 3	

6514 1222978456

Receipt #: 390010402

or ID: 25119700

9012 111 009-0190-30612

Upon survey complete, 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: 000318
Trans Type: Purchase	\$49.58
Term #:	102
REF #:	00000318
Application Label:	MASTERCARD
AID #:	A0000000041010
IVR #:	0030008001
TSI #:	E800
Auth #:	Approved

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

SE24040 - Staff Other Expenses Claim Form

Hosting - \$31.28

Receipt Description	Coffee & Tea for office
Member Name	Searle Turton
Claimant	Lisa Ludwig
Expense Category	Other

SE 24040
CANADIAN TIRE #449
38 McLeod AVE.
Spruce Grove, Alberta
780-962-1444
STORE HOURS, 8am-9pm, Seven days a week
WE'LL START WITH YOU
REG #:82 01/13/2023 10:53:08 TRANS #:12
OPERATOR #: 82 Float: 001

153-2070-6	KCUP TW CHAI LT \$	11.29
053-5242-8	KCUP RNFRST ESP \$	19.99
	SUBTOTAL \$	31.28
	5% GST \$	0.00
	TOTAL \$	31.28

DEBIT CARD [REDACTED]
CHIP CARD [REDACTED]
Approval #: [REDACTED]

DEBIT TEND	\$	31.28
CHANGE	\$	0.00

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download the Triangle Rewards
mobile app.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE #449
38 MCLEOD AVE.
SPRUCE GROVE, AB

OPERATOR: 82 REG #:82 TRANS #:12

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

\$ 31.28

CARD NUMBER: [REDACTED]
CHIP CARD
2023/01/13 10:48:07
REFERENCE: P1242521 0010011010 H

AUTHORIZATION: [REDACTED]
A0000002771010
INTERAC
8080008000

00 APPROVED - THANK YOU 001

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tellcdntire.com

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

VF14416 - Vendor Payment Submission Form

Hosting - \$19.50

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

VF14416



INVOICE

BILL TO

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

INVOICE # 14854

DATE 19-01-2023

DUE DATE 10-02-2023

TERMS 10th of the following
month

DELIVERY SLIP

18427

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

DS 18427

SUBTOTAL	19.50
GST @ 0%	0.00
TOTAL	19.50
BALANCE DUE	\$19.50

TAX SUMMARY

RATE	TAX	NET
GST @ 0%	0.00	19.50

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

ME23872 - Members' Other Expenses Claim Form

Hosting - \$43.76 + GST

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

ME23872

**TWENTY EIGHT URBAN
KITC**
108 480744 AVE
STONY PLAIN, AB T7Z 1V5
7809689789

Cashier: Employee
Transaction 106987

Total \$38.64
Tip \$6.96
CREDIT CARD SALE \$45.60
MASTERCARD [REDACTED]

Retain this copy for statement
validation

20-Jan.-2023 8:41:31a.m.
\$45.60 | Method: CONTACTLESS
MASTERCARD [REDACTED]

Reference ID: 302000614609
Auth ID: [REDACTED]
MID: *****4888
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/SVF4KYGCKZP3M>

ME23872

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

01/20/23 8:41 AM
Server 1 CAROLANE S
Table 25
Order #119613

1 TRAD BENNIE 14.95
1 SMOKE SALMON BENNIE 15.95
2 COFFEE 5.90

Taxable: 36.80
Sub-total: 36.80
GST: 1.84
Total Due: 38.64

GST # 71709284 RT0001

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



Legislative Assembly of Alberta

ME23872 - Members' Other Expenses Claim Form

Hosting - \$45.18 + GST

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

ME23872



Broadway & Grand Ltd.
248 ST MATTHEWS AVE, P.O. box
1162
SPRUCE GROVE, AB T7X 3B1
7802663000
<https://www.broadwayandgrand.com>

Thank You For Supporting Local
Cashier: Employee
Transaction **106446**

Total CA\$39.90
Tip CA\$7.18
CREDIT CARD SALE CA\$47.08
MASTERCARD 8829

Retain this copy for statement
validation

24-Jan-2023 11:58:08a.m.
CA\$47.08 | Method:
CONTACTLESS
MASTERCARD
XXXXXXXXXX
Reference ID: 302200636898
Auth ID:
MID: *****3R31
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
www.broadwayandgrand.com

ME23872

7802663000
Broadway & Grand / Parlour 1919
248 St Matthews Ave
Spruce Grove, AB
Canada, T7X 3B1
Tel: +1 7802663000
Printed January 24, 2023 at 11:57 AM

January 24, 2023 at 11:57 AM

Table: 8, 2 guests
Party Name: 2

Manager:
Mckenzi

Tax 1 #: R0123456789

Cubano	\$20.00
+ \$2.00 Side Truffle Fries	
Pulled Pork Sandwich	\$18.00
Food Total	\$38.00
Sub Total	\$38.00
Tax 1	\$1.90
Total	\$39.90

Thank you for choosing local!

Tip Guide:
15%=\$5.98 18%=\$7.18 20%=\$7.98

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
ME23872 - Members' Other Expenses Claim Form

Hosting - \$60.05 + GST

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

ME23872
SOMETHING ELSE
RESTAURANT
215 MCLEOD AVE
SPRUCE GROVE AB

CARD *****
CARD TYPE MASTERCARD
DATE 2023/01/25
TIME 5095 12:33:07
RECEIPT NUMBER
C82003916-001-436-003-0

PURCHASE
AMOUNT \$53.03
TIP \$9.55
TOTAL \$62.58

MASTERCARD
A0000000041010
97029524F5B7EF6B
0000008000-E800
8C36C565D7E79F49

APPROVED
AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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ME23872
SOMETHING ELSE
RESTAURANT
Tel: 780-960-6694

Table 17

KITCHEN T#1 Check 20003
Server : ANGIE
WED 1/25/23 12:29pm

1 COFFEE/TEA	3.75
1 GREEK SALAD	19.50
1 ADD 1/2 SALMON	7.50
1 SIDE TZATZIKI	3.00
1 *LUNCH SPC #2	16.75
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

ME23872 - Members' Other Expenses Claim Form

Hosting - \$49.94 + GST

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

ME23872
RavenWolf Brewing Co
45C SOUTH AVE
SPRUCE GROVE, AB T7X 3B1
7807184783
<https://www.ravenwolfbrewing.com>

ORDER: 4 Dine In

Cashier: Kailey
26 Jan 2023 12:14:12P
2 Ice Tea CA\$5.00
1 Jerk Wrap CA\$17.00
Chip Mayo CA\$1.00
1 Rueben Stack CA\$18.00
Chip Mayo CA\$1.00

Subtotal CA\$42.00
GST 5% CA\$2.10
Total CA\$44.10

Online: <https://clover.com/r/48SVBZTSX44PE>

Clover ID: 48SVBZTSX44PE

ME23872
RavenWolf Brewing Co
45C SOUTH AVE
SPRUCE GROVE, AB T7X 3B1
7807184783
<https://www.ravenwolfbrewing.com>

ORDER: 4 Dine In

Cashier: Kailey
26 Jan 2023 12:14:12P
Transaction 400677
2 Ice Tea CA\$5.00
1 Jerk Wrap CA\$17.00
Chip Mayo CA\$1.00
1 Rueben Stack CA\$18.00
Chip Mayo CA\$1.00

Subtotal CA\$42.00
GST 5% CA\$2.10

Total CA\$44.10
Tip CA\$7.94

CREDIT CARD SALE CA\$52.04
MASTERCARD [REDACTED]

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validation

26 Jan. 2023 1:23:30p.m.
CA\$52.04 | Method:
CONTACTLESS
MASTERCARD
XXXXXXXXXX [REDACTED]
Reference ID: 302600633317
Auth ID: [REDACTED]
MID: *****1324
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/JKRWD8AMYWFN8>

Clover ID: 48SVBZTSX44PE

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

ME24356 - Members' Other Expenses Claim Form

Hosting = \$29.16 + GST

Receipt Description	Business Lunch
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - meeting with councillor from Spruce Grove

ME 24356

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

ORDER: Jan
Dine In

Cashier: Kelsie
01-Feb.-2023 11:37:25a.m.

Transaction **600994**

1 Jerk Chicken \$20.00
SD of ridiculous hot sauce

1 Rueben Stack \$18.00
no sauerkraut easy mustard.
Manager Promo -\$18.00

1 Bowl Of Soup \$5.00
small bowl
Staff Meal -\$5.00

1 Bubly \$2.50
Staff Meal -\$2.50

Subtotal \$27.25
Friends & Family -\$2.73
GST 5% \$1.23

Total \$25.75
Tip \$4.64
CREDIT CARD SALE \$30.39
MASTERCARD

Retain this copy for statement validation

01-Feb.-2023 12:37:19p.m.
\$30.39 | Method: CONTACTLESS
MASTERCARD

Reference ID: 303200634796
Auth ID:
MID: *****1324
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/A92VYMATEGHWR>

*** REPRINT ***

Clover ID: 603DG1B5W1VZ0

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

ME24318 - Members' Other Expenses Claim Form

Hosting - \$84.00 + GST

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

ME24318

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POSQA024825 RETLR33719602
CORA WEST POINT
9977 178 ST NW SUITE 6
EDMONTON , AB

CARD/CARTE: MASTERCARD
NO. [REDACTED]
AID: A0000000041010
APPL: MASTERCARD
CONTACTLESS / SANS CONTACT
CLERK/EMPL: 000
INVOICE#:13
SEQ.: 009 BATCH/LOT: 536
REFERENCE NB.: 055721
2023/02/06 09:57:31 QN1

PURCHASE/ACHAT \$77.70
TIP/POURBOIRE \$10.00
TOTAL \$87.70
AUTHOR./AUTOR.: [REDACTED]

00 APPROVED - THANK YOU

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your records.

COPY : CARDHOLDER

ME24318

Cora
9977, 178 Street NW, Suite 6
Edmonton, Alberta
T5T 6J6
780-487-8898

Serv: KATRINA

Bill: 13

Table: 11 Order: 12 Seat: 1,2,3,4
#Guests: 4
2023-02-06 09:48:43

1 CHORIZO HAM SKILLET	19.75
1 REGULAR ORANGE JUICE	4.45
1 BB EGG	1.75
1 BB TOMATO	1.95
2 HERBAL TEA	7.10
1 TOAST ONLY	3.95
1 RP-PANCAKES	13.45
1 BB CREAM CHEESE (1)	1.75
1 LARGE BOWL OF FRUIT AND TOAS	12.75
2 REGULAR COFFEE	7.10

Sub Total: 74.00
GST 3.70

Total: 77.70

GST 825859564

Your opinion matters to us!
www.chezcora.com/en/comments
Votre opinion nous interesse!
www.chezcora.com/fr/commentaires

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

ME24318 - Members' Other Expenses Claim Form

Hosting - \$79.60 + GST

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

ME24318
BOSTON PIZZA # 161
201 CALAHOO ROAD T7X1R1
SPRUCE GROVE AB
23296863
BH2329686314

**** PURCHASE ****
02-06-2023 12:08:38
Acct # [REDACTED] RF
Card Type MC
A0000000041010 MASTERCARD

**** DUPLICATE ****
Check # 6
Operator: 213
Trace # 2741
Inv. # 2823
Auth # [REDACTED] RRN 001912003

Purchase \$70.30
Tip \$12.65
Total \$82.95

(001) APPROVED-THANK YOU

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ME24318
Boston Pizza
SPRUCE GROVE #161
0006 Table 44 #Party 3
XOCHITL S SvrCk: 3 11:34 02/06/23

1 M-MEATEOR 29.99
1 BOWL CRM SOUP 8.99
1 MEMP CKN SAND, w/fries 19.99
1 WATER 0.00
1 N.S. ICED TEA 3.99
1 N.S. POP, diet pepsi 3.99

Sub Total: 66.95
GST: 3.35
02/06 12:00 TOTAL: 70.30

THANK YOU!
GST #708930920RT0001
JOIN US FOR
PASTA TUESDAY!
WE DELIVER!

TELL US HOW WE DID!
We value your feedback and time.
Complete our SUPER SHORT SURVEY and
receive a chance to WIN an AWESOME
\$200 Boston Pizza gift card.
Keep this receipt and visit
TellBostonPizza.com

For complete rules and eligibility,
Please visit TellBostonPizza.com

Your Survey/Team HQ ACCESS CODE is below
61101-20000-66011
This code will expire in 28 days

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

ME24318 - Members' Other Expenses Claim Form

Hosting - \$39.00 + GST

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

ME24318
TWENTY EIGHT URBAN
KITC
108 480744 AVE
STONY PLAIN, AB T7Z 1V5
7809689789
Cashier: Employee
Transaction 108384
Total \$34.44
Tip \$6.20
CREDIT CARD SALE \$40.64
MASTERCARD [REDACTED]
Retain this copy for statement
validation
16-Feb.-2023 8:28:32a.m.
\$40.64 | Method: CONTACTLESS
MASTERCARD
XXXXXXXXXX [REDACTED]
Reference ID: 304700630623
Auth ID: [REDACTED]
MID: *****4888
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
Online: <https://clover.com/p/4WYD75A702PCC>

ME 24318

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

02/16/23 8:28 AM
Server 3 PENNY
Table 25
Order #122893

1 CLASSIC BREAKFAST 10.95
1 SMOKE SALMON BENNIE 15.95
2 COFFEE 5.90
Taxable: 32.80
Sub-total: 32.80
GST: 1.64
Total Due: 34.44
GST # 71709284 RT0001

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



Legislative Assembly of Alberta

ME24318 - Members' Other Expenses Claim Form

Hosting - \$12.44 + GST

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

ME24318

TH # 102006
72 Boulder Blvd - Unit B, Stony Plain, AB
(780) 963-9656

Drive-Thru
Order #: 114

1 md Original Blend	\$1.83
1 Black	\$2.07
1 LG Original Blend	
1 Regular	
1 Regular	\$1.99
1 Mut - Blueberry	\$2.07
1 LG Original Blend	
1 Black	\$1.99
1 Bgl - Everything	
1 Toasted	\$1.00
1 H/G Crn Chs	
Subtotal:	\$10.95
GST:	\$0.55
Total Tax:	\$0.55
Grand Total:	\$11.50
Mastercard:	\$0.00
Change Due:	
Cashier: SHIFT 3	

GST# 1222978455
02-21-2023 11:26:24 AM
Receipt #: 392361502
Order ID: 253582701

1022-2570-2121-0270-30613

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
Trans Type: Purchase
Term #: 102
REF #: 00000417
Application Label: MASTERCARD
AID #: A0000000041010
TUR #: 0000008301
TSI #: E800
Approved

ME24318

TH # 102006
72 Boulder Blvd - Unit B, Stony Plain, AB
(780) 963-9656

Drive-Thru
Order #: 224

1 Dnt - Honey Cruller	\$1.49
Subtotal:	\$1.49
GST:	\$0.07
Total Tax:	\$0.07
Grand Total:	\$1.56
Mastercard:	\$1.56
Change Due:	\$0.00
Cashier: SHIFT 3	

GST# 1222978455
02-21-2023 11:27:39 AM
Receipt #: 392364602
Order ID: 204271802

1012-2780-2121-0270-30627

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
Trans Type: Purchase
Term #: 102
REF #: 00000418
Application Label: MASTERCARD
AID #: A0000000041010
TUR #: 0000008001
TSI #: E800
Auth #: [REDACTED]
Approved

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RECEIPT REPRINT

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

ME24943 - Members' Other Expenses Claim Form

Hosting - \$5.98 + GST

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

ME24943
Tim Hortons

Tim Hortons # 107287
4200 - 29th Street, Stony Plain AB, T7Z 0K3
780-963-3355

Drive-Thru
Order #: 535

1 Bgl - Four Cheese	\$2.49
1 Toasted	
1 Butter	
1 Bgl - Four Cheese	\$2.49
1 Toasted	
1 H/G Crm Chs	\$1.00
Subtotal: \$5.98	
GST:	\$0.30
Total Tax:	\$0.30
Grand Total:	\$6.28
Debit Card:	\$6.28
Change Due:	\$0.00
Cashier: SHIFT 3	

GST #: 856574413 RT0001
03-15-2023 09:02:26 AM
Receipt #: 377100802
Order ID: 622036905

DEBIT	
Account:	CHEQUING
Card Entry:TAP_ICC	Sequence:000437
Trans Type:Purchase	\$6.28
Merchant #:	030000003178
Term #:	102
Ref #:	00000437
Trace #:	C0901668
Application Label:	INTERAC
ATD #:	A0000002771010
TUR #:	9000008000
TSI #:	2800
Auth #:	Approved

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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

ME24943 - Members' Other Expenses Claim Form

Hosting - \$42.54 + GST

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

ME24943

HUMPTY'S FAMILY
RESTAURANT #49
9555 82 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2023/03/16
TIME 8:46 08:24:52
CLERK ID 61
RECEIPT NUMBER
H82025764-001-055-001-0

PURCHASE
AMOUNT \$40.43
TIP \$4.04
TOTAL
\$44.47

MASTERCARD
A0000000041010
FBC4E45CC3F05F54
0000008000-

APPROVED
AUTH# [REDACTED]
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ME24943

HUMPTY'S
FAMILY RESTAURANT
9555 82 AVE
EDMONTON, AB
(780) 437-0727
GST# 868003088

S E R V I C E

Table #230
Guests: 2

1: 2 x COFFEE @ 3.25	6.50
1: TRADITIONAL BENE	17.25
1: BANGERS & EGGS	14.75

GST Txbl Total 38.50
GST 1.93
Total 40.43
8:12 AM 3/16/2023 17 Crystal
@@Table Opened: 7:33 AM

THANK YOU!
PLEASE PAY SERVER

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

VF15009 - Vendor Payment Submission Form

Hosting - \$87.00

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



INVOICE

BILL TO

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

INVOICE # 15567

DATE 23-03-2023

DUE DATE 10-04-2023

TERMS 10th of the
following month

DELIVERY SLIP

19667

ACTIVITY	QTY	RATE	AMOUNT	TAX
Water:RO Water - 18.9 L	6	6.50	39.00	Zero-rated
RO Water - 18.9 L				
Bottle Purchase:Water Bottle Charge	6	12.00	72.00	Zero-rated
Bottle 18.9 litre - Non refundable				
Bottle Purchase:Bottle Return	2	-12.00	-24.00	Zero-rated
Bottle return				

DS 19667

SUBTOTAL	87.00
GST @ 0%	0.00
TOTAL	87.00
BALANCE DUE	\$87.00

TAX SUMMARY

RATE	TAX	NET
GST @ 0%	0.00	87.00

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
ME24943 - Members' Other Expenses Claim Form

Hosting - \$16.99

Receipt Description	Muffins for Meeting
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Group (Edmonton Public School) Hosting Purpose - School Tour

ME24943

Tim Hortons

Tim Hortons # 103241
171 Hwy 16A, Spruce Grove, AB
(780) 948-9199

Take Out
Order #: 342

1 Muf - Asst Dozen \$16.99
1 Points Earned

Subtotal: \$16.99

Grand Total: \$16.99

Mastercard: \$16.99

Change Due: \$0.00

Cashier: SHIFT 2

GST#: 845121391

03-24-2023 07:26:44 AM

Receipt #: 343215303

Order ID: 345886803

Enjoy any French Vanilla Hot Chocolate,
or Iced Coffee for \$1.99
Visit th.tms.ca and let us know how we did.
Survey Code: 7463-3680-3024-2210-30139

7463-3680-3024-2210-30139

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
Trans Type:Purchase
Term #:
REF #:
Application Label:
AID #:
TVR #:
TSI #:
Auth #:

Sequence:000073
\$16.99
203
00000022
MASTERCARD
A000000041010
0000008001
E800
Approved

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RECEIPT REPRINT

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

ME24943 - Members' Other Expenses Claim Form

Hosting - \$73.22 + GST

Receipt Description	Coffee & Donut
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Group (Edmonton Public School) Hosting Purpose - School Tour

ME24943

Tim Hortons

Tim Hortons # 103241
171 Hwy 16A, Spruce Grove, AB
(780) 948-9199

Take Out
Order #: 338

1 Dnt - Asrt Dozen	\$12.99
1 Dnt - Asrt Dozen	\$12.99
1 Take 12 Original Blend	\$19.99
1 Points Earned	
1 RUTV - Earn Roll(s)	
1 Take 12 Original Blend	\$19.99
1 LG Original Blend	\$2.07
1 Black	
1 Sausage - Farn Wrap	\$5.19

Subtotal: \$73.22
GST: \$2.36
Total Tax: \$2.36

Grand Total: \$75.58

Mastercard: \$75.58
Change Due: \$0.00
Cashier: SHIFT 2

GST#: 845121391
03-24-2023 07:21:36 AM
Receipt #: 343214903
Order ID: 345886403

Mastercard
Card Entry: TAP_ICC
Trans Type: Purchase
Term #: 203
REF #: 00000018
Application Label: MASTERCARD
AID #: A0000000041010
TUR #: 0000008001
TSI #: E800
Auth #: [REDACTED]

Sequence: 000069
\$75.58
00000018
MASTERCARD
A0000000041010
0000008001
E800
Approved

Guest Copy
RECEIPT PRINT

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

SE25256 - Staff Other Expenses Claim Form

Hosting - \$100.00

Receipt Description	Cupcakes for Seniors 99th birthday
Member Name	Searle Turton
Claimant	Lisa Ludwig
Expense Category	Hosting - Individual Constituent(s)

SE25256

Spruce Grove-Stony Plain

From: Cake Affair via Square <receipts@messaging.squareup.com>
Sent: Thursday, March 30, 2023 10:15 AM
To: Spruce Grove-Stony Plain
Subject: Receipt from Cake Affair



Cake Affair



Let Cake Affair know how your
experience was

\$100.00

12 Cupcakes × 4 \$100.00
(\$25.00 ea.)
One dozen cupcakes

Total \$100.00



© Mapbox © OpenStreetMap

Cake Affair

1

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

SE25256 - Staff Other Expenses Claim Form

Receipt Description	Cupcakes for Seniors 99th birthday
Member Name	Searle Turton
Claimant	Lisa Ludwig
Expense Category	Hosting - Individual Constituent(s)

MasterCard [REDACTED] (Contactless)

2023-
03-30-
10:09
#bFkl
Auth
code:
[REDACTED]

AID: A0000000041010
No CVM

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Please contact Cake Affair about its privacy practices. · [Not your receipt?](#)

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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

ME24600 - Members' Other Expenses Claim Form

Event Ticket Disclosable - \$100.00

Receipt Description	GPRC State of Region Address
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other

Spruce Grove-Stony Plain

From: info@gprchamber.ca
Sent: Tuesday, February 28, 2023 11:07 AM
To: Spruce Grove-Stony Plain
Subject: Confirmation: 2023 State of the Region Address

Registration Information

2023 State of the Region Address

Date: 16 March, 2023 5:00 PM - 9:30 PM MDT

Location: River Cree Resort
300 East Lapotac Boulevard
Enoch, AB T7X 3Y3

Date/Time Details:

5:00 PM Doors Open
5:30 PM Networking Reception
6:00 PM Welcome & Introductions
Blessing & Buffet Dinner
7:00 PM Program Commences
7:10 PM Regional Presentations Begin
7:50 PM Comfort Break
8:00 PM Regional Presentations Resume
8:40 PM Question & Answer Session
9:30 PM Closing Remarks

Thank you for registering for the 2023 State of the Region Address. We look forward to seeing you on March 16th! A reminder email will be sent 24 hours prior to the event.

[Click Here for More Information](#)

Summary		Quantity	Total Amt
Item	Details		
State of the Region Address - Single Ticket (Member Pricing)	Searle Turton	1	\$100.00
Sales Tax			\$5.00
Total:			\$105.00 PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

PRINT AT HOME TICKET

2023 State of the Region Address

Date: 16 March, 2023 5:00 PM - 9:30 PM MDT

Location: River Cree Resort
300 East Lapotac Boulevard
Enoch, AB T7X 3Y3

Date/Time Details: 5:00 PM Doors Open
5:30 PM Networking Reception
6:00 PM Welcome & Introductions
Blessing & Buffet Dinner
7:00 PM Program Commences
7:10 PM Regional Presentations Begin
7:50 PM Comfort Break
8:00 PM Regional Presentations Resume
8:40 PM Question & Answer Session
9:30 PM Closing Remarks

GREATER
PARKLAND
REGIONAL
CHAMBER

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

ME24600 - Members' Other Expenses Claim Form

Receipt Description	GPRC State of Region Address
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other

Item: State of the Region Address - Single Ticket
(Member Pricing)

Attendee Name: Searle Turton

Attendee ID: [REDACTED]

Confirmation Number: [REDACTED]



OR PRESENT TICKET ON MOBILE DEVICE

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

ME24600 - Members' Other Expenses Claim Form

Receipt Description	GPRC State of Region Address
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other

Spruce Grove-Stony Plain

From: info@gprchamber.ca
Sent: Tuesday, February 28, 2023 11:06 AM
Subject: Online Payment Confirmation

Your online payment request has been received by Greater Parkland Regional Chamber of Commerce.

Payment Confirmation

Name: Searle Turton
Company: Searle Turton MLA/Spruce Grove - Stony Plain Constituency
Transaction Number: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$105.00

Description	Item(s)	Quantity	Total Amount
Registration - 2023 State of the Region Address	Attendees: 1	1	\$105.00
Grand Total:			\$105.00

This Email was automatically generated. For questions or feedback, please contact us at:

Greater Parkland Regional Chamber of Commerce

4815 - 44 Avenue Stony Plain, AB T7Z 1V5

(780) 963-4545

info@gprchamber.ca

<https://www.gprchamber.ca/>

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

ME24903 - Members' Other Expenses Claim Form

Event Ticket Disclosable - \$105.00

Receipt Description	2023 State of Region Address, 2nd ticket
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other



GREATER
PARKLAND
REGIONAL
CHAMBER

Greater Parkland Regional Chamber of Commerce
4815 - 44 Avenue
Stony Plain, AB T7Z 1V5
ph: (780) 963-4545 | fax: (780) 963-4542
info@gprchamber.ca

ME24903

Payment

Payment Date: 13/03/23
Reference Number: [REDACTED]
Payment Method: Mastercard

Searle Turton MLA/Spruce Grove - Stony Plain Constituency
Searle Turton
[REDACTED]

GST# R108034141

Payment Date
13/03/23

Reference Number
[REDACTED]

Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
13/03/23	23001086	\$105.00 2023 State of the Region Address (Amy Turton)	\$105.00	\$0.00	\$105.00
Total:					\$105.00

Thank you for your recent payment.

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.