

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
082 - Spruce Grove-Stony Plain - MLA Searle Turton
For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Used JUL	Used AUG	Used SEP	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)						
Transportation						
Fuel and Minor Maintenance - \$						
MLA Parking Cap - \$	\$900.00	\$26.19			\$26.19	\$26.19
Other Travel - Parking - \$						
Member Travel (overnight stay in constituency) - \$						
Taxi, Bus Travel - \$						
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$						
Member Travel (Meal Per Diems) - \$						
Accommodation						
Edmonton Accommodation Allowance (\$23,160.00/yr max)						
Travel Accommodations Allowance			\$273.68		\$273.68	\$273.68
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0		2.0	2.0
Other						
Hosting - \$		\$282.27		\$251.38	\$533.65	\$533.65
Event Tickets Disclosable - \$				\$231.00	\$231.00	\$231.00
Non-Financial Reporting						

Use of Private Automobile (50.5 cents per km)						
Constituency Travel MLA (KM) - NF	35,000.0	438.0			438.0	838.0
Constituency Travel Staff (KM) - NF				92.0	92.0	92.0
Total Constituency Travel (KM) - NF	35,000.0	438.0		92.0	530.0	930.0
Special Trips (5 trips per year) - NF	5.0					
Travel To and From the Capital						
Travel by Air, Bus or Train (Unlimited Trips) - NF						
Use of a Private Automobile (52 trips per year) - NF	52.0					
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

MR29460 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$273.68 + GST

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

MR29460

	Red Deer Resort and Casino 3310 50 th Avenue Red Deer, Alberta T4N 3X9 Telephone: (403) 346-2091 Reservations: (403) 755-8830 Fax: (403) 755-1166 Email: reservations@rdrcasino.ca www.rdrcasino.ca
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Searle Turton

Room No. : 0808
Arrival : 09-13-23
Departure : 09-15-23
Page No. : 1 of 2
Folio No. :
Conf. No. :
Cashier No. : 3522
Custom Ref. :

INFORMATION INVOICE

Company Name : UC CAUCUS
Group Name : UCP Caucus
Guest Name :

Date	Description	Charges	Credits
09-13-23	Room Charge	129.00	
09-13-23	Destination Marketing Fee	2.58	
09-13-23	Tourism Levy	5.26	
09-13-23	Room GST 5% 71125-2676 RT0001	6.58	
09-14-23	Room Charge	129.00	
09-14-23	Destination Marketing Fee	2.58	
09-14-23	Tourism Levy	5.26	
09-14-23	Room GST 5% 71125-2676 RT0001	6.58	
09-15-23	MasterCard		286.84
Total Charges		286.84	
Total Credits			286.84
Balance			0.00

Merchant ID

Credit Card #

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

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



MR29460 - Members' Temporary Accommodation Allowance Claim Form

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

 RED DEER	Red Deer Resort and Casino 3310 50 th Avenue Red Deer, Alberta T4N 3X9 Telephone: (403) 346-2091 Reservations: (403) 755-8830 Fax: (403) 755-1166 Email: reservations@rdrcasino.ca www.rdrcasino.ca
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Searle Turton



Room No. : 0808
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Folio No. : 
Conf. No. : 
Cashier No. : 3522
Custom Ref. :

INFORMATION INVOICE

Company Name : UC CAUCUS
Group Name : UCP Caucus
Guest Name :

Transaction ID : 14979304
Approval Code : 
Approval Amount : 286.84

Credit Card Expiry : XX/XX
Capture Method : Manual
Transaction Amount : 286.84

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

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
ME27871 - Members' Other Expenses Claim Form

Hosting: \$43.35 + GST

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

ME27871
RAMADA INN &
SUITES - STO
3301 43 AVENUE
STONY PLAIN, AB T7Z1L1
7809630222

SALE

Server #: 000022
MID: 6168198
TID: 008 REF#: 00000004
Batch #: 216001 RRN: 00000004
08/04/23 07:48:24
APPR CODE:
MASTERCARD Proximity
/

AMOUNT \$41.19
TIP \$4.12
TOTAL \$45.31

APPROVED

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

ME27871

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

Main Dining

Server: Christine Check: 46058
Table: 10 Date: 2023-08-04
Guests: 2 Time: 7:46:19 AM

1 Farmers Sausage & Eggs 14.99
2 Coffee/Tea 7.00
1 Juice 4.25
1 Bacon & Eggs 12.99

SUBTOTAL: 39.23
GST: 1.96

TOTAL: 41.19

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.



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

*****Bottom of Basket*****
*****BOB Count 0 *****
2 @ 12.49
301500 EARL GREY 24.98
8 @ 14.99
201004 SUNRYPE VP 119.92
8 @ 1.60
ENVIRO FEE C 12.80
8 @ 4.00
DEPOSIT CL 32.00
312787 DIET PEPSI 14.49 G
ENVIRO FEE C 0.64 G
DEPOSIT CL 3.20
SUBTOTAL 208.03
TAX 0.76
**** TOTAL 208.79

ACCT: MASTERCARD
REFERENCE #: 0010018510 C
AUTH #: 2023/08/21 13:23:21
Invoice Number: 012851
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$208.79

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 208.79
CHANGE 0.00

G GST 5% 0.76
TOTAL NUMBER OF ITEMS SOLD - 11
2023/08/21 13:23:24 1112 12 190 14



22111201201902308211323

OP#: 14 Name: RODA

Thank You!
Please Come Again

G - GST P=PST
GST #121476329RT
Whse:1112 Trn:12 Trn:190 OP:14

Items Sold: 11
G6 2023/08/21 13:23



Legislative Assembly of Alberta

ME29062 - Members' Other Expenses Claim Form

Event Tickets Disclosable: \$231.00

Receipt Description	GPRC Business Awards
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other

ME29062

Spruce Grove-Stony Plain

From: info@gprchamber.ca
Sent: Thursday, August 17, 2023 9:57 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: \$231.00

Description	Item(s)	Quantity	Total Amount
Registration - Chamber of Commerce Business Awards of Distinction	Attendees: 2	1	\$231.00
Grand Total:			\$231.00

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.