

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
082 - Spruce Grove-Stony Plain - MLA Searle Turton
For Expenses Processed Oct 1 - Dec 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$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
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
Other			
Hosting - \$		\$772.95	\$1,306.60
Event Tickets Disclosable - \$			\$231.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		838.0
Constituency Travel Staff (KM) - NF		275.0	367.0
Total Constituency Travel (KM) - NF	35,000.0	275.0	1,205.0
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
ME29061 - Members' Other Expenses Claim Form

Hosting: \$55.35 + GST

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

ME29061

==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#:11
SEQ.: 010 BATCH/LOT: 724
REFERENCE NB.: 076708
2023/08/15 08:52:48 QN1

PURCHASE/ACHAT \$52.87
TIP/POURBOIRE \$5.00
TOTAL \$57.87
AUTHOR./AUTOR.: [REDACTED]

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

ME29061

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

Serv: KATRINA

Bill: 11

Table: 41 Order: 7 Seat: 1,2
#Guests: 2
2023-08-15 08:29:27

1 BEN SMOKED SALMON (1)	19.75
1 REGULAR ORANGE JUICE	4.55
2 REGULAR COFFEE	7.10
1 SAMIRA WAKE-UP	18.95

Sub Total:	50.35
GST	2.52

Total: 52.87

GST 825859564

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
ME29061 - Members' Other Expenses Claim Form

Hosting: \$41.50 + GST

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

ME29061

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

08/04/23 12:29 PM
Server 39 PAUL
Table 5
Order #144591

2 JERK CHICKEN ALFREDO 38.00
1 ICED TEA 3.50

Taxable: 41.50

Sub-total: 41.50
GST: 2.08

Total Due: 43.58

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
VF17045 - Vendor Payment Submission Form

Hosting: \$4.00

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

VF 17045



INVOICE

BILL TO

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

INVOICE # 17928

DATE 16-10-2023

DUE DATE 10-11-2023

**TERMS 10th of the
following month**

DELIVERY SLIP

13264

ACTIVITY	QTY	RATE	AMOUNT	TAX
Water:RO Water - 18.9 L	4	7.00	28.00	Zero-rated
RO Water - 18.9 L				
Bottle Purchase:Water Bottle Charge	4	12.00	48.00	Zero-rated
Bottle 18.9 litre - Non refundable				
Bottle Purchase:Bottle Return	6	-12.00	-72.00	Zero-rated
Bottle return				

DS 13264

SUBTOTAL	4.00
GST @ 0%	0.00
TOTAL	4.00
BALANCE DUE	\$4.00

TAX SUMMARY

RATE	TAX	NET
GST @ 0%	0.00	4.00

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
ME29448 - Members' Other Expenses Claim Form

Hosting: \$45.12 + GST

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

ME29448
RAMADA INN &
SUITES - STO
3301 43 AVENUE
STONY PLAIN, AB T7Z1L1
7809630222

SALE

Server #: 000022
MID: 6168198
TID: 007
Batch #: 251001
09/08/23

REF#: 00000002
RRN: 00000002

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

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 / MERCE
CUSTOMER COPY

ME29448
STONY PLAIN
INN & SUITES
3301 43rd Avenue
Stony Plain, AL
Tel: (780) 963-0222

Main Dining

Server: Christine
Table : 10
Guests: 2

Check: 48934
Date : 2023-09-08
Time : 7:15:29 AM

2 Eggs Benedict 31.98
2 Coffee/Tea 7.00

SUBTOTAL: 38.98
GST: 1.95

TOTAL : 40.93

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

VF16931 - Vendor Payment Submission Form

Hosting: \$270.00

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Office supplies

BAKECRAFT
5008-50 MAIN ST T7Z1T8
STONY PLAIN AB
23708824
QC2370882401

SALE

09-11-2023 10:15:40
Acct # C
Exp Date **/** Card Type MC
A0000000041010
Mastercard

Trace # 070001
Inv. # 939
Auth # RRN 001776001

Sale \$270.00

TOTAL \$270.00

+++++
001 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

YOUR RECEIPT
THANK YOU
CALL AGAIN

09-11-2023 10:12
REG 000003
300 X @1.00
DEPT01 \$300.00
ST \$300.00
10%
%- T1 -30.00
CHARGE \$270.00

100 Cupcakes for
100th Birthday
of local senior

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
VF16931 - Vendor Payment Submission Form

Hosting: \$18.98 + GST

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Office supplies

Candy for the office

COSTCO
WHOLESALE

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

SELF-CHECKOUT

K1 Member [REDACTED]
303282 HI-CHEW VTY 9.49 G
303282 HI-CHEW VTY 9.49 G
SUBTOTAL 18.98
TAX 0.95
**** TOTAL 19.93

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010018770 C
AUTH #: [REDACTED] 2023/09/12 15:20:24
Invoice Number: 201877
Purchase - Mastercard
A000D000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$19.93

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 19.93
CHANGE 0.00

G GST 5% 0.95
TOTAL NUMBER OF ITEMS SOLD = 2
2023/09/12 15:20:28 1112 201 188 701

22111220101882309121520
OP#: 701 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:1112 Trn:201 Trn:188 OP:701

Items Sold: 2
K1 2023/09/12 15:20

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
ME29835 - Members' Other Expenses Claim Form

Hosting: \$97.23 + GST

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

ME29835

TWENTY EIGHT URBAN
KITC
108 480744 AVE
STONY PLAIN, AB T7Z 1V5
7809689789
Cashier: Employee
Transaction 026656

Total \$88.20
Tip \$13.23
CREDIT CARD SALE
MASTERCARD 8829 \$101.43

Retain this copy for statement
validation
03-Oct-2023 12:08:57PM
\$101.43 | Method: CONTACTLESS
MASTERCARD
XXXXXXXXXXXX
Reference ID: 32700552327
Auth ID:
MID: *****4886
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
Online: <https://clover.com/p/Q3GPXF2PEQC2W>

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

10/03/23 12:08 PM
Server 3 PENNY
Table 20
Order #152644

1 CHICKEN CEASAR SLD	16.00
1 CHICKEN TENDERS	17.00
1 FISH N CHIPS	17.00
1 JERK CHICKEN ALFREDO	19.00
2 DIET PEPSI	7.00
2 ICED COFFEE	8.00

Taxable:	84.00
Sub-total:	84.00
GST:	4.20

Total Due: 88.20

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

VF18156 - Vendor Payment Submission Form

Hosting: \$38.22 + GST

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Office supplies

COSTCO
WHOLESALE

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

RJ Member [REDACTED]

*****Bottom of Basket*****

312787 DIET PEPSI	14.49 G
ENVIRO FEE C	0.64 G
DEPOSIT CL	3.20
1942699 NESTLE 125CT	21.99 G
1783615 TPD/1942699	2.10-G

*****BOB Count 2 *****

SUBTOTAL	38.22
TAX	1.75
**** TOTAL	39.97

ACCT: MASTERCARD
REFERENCE #: 0010013240 C
AUTH #: [REDACTED] 2023/10/11 16:00:11
Invoice Number: 010324
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$39.97

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	39.97
CHANGE	0.00

G GST 5% 1.75
TOTAL NUMBER OF ITEMS SOLD = 2
TOTAL DISCOUNT(S) \$ 2.10
2023/10/11 16:00:13 1112 10 306 60


22111201003062310111600

OP#: 60 Name: ANNABELLE

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:1112 Trm:10 Trn:306 OP:60

Total BOB Item Count = 2
Items Sold: 2
RJ 2023/10/11 16:00

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
ME29835 - Members' Other Expenses Claim Form

Hosting: \$14.41 + GST

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

ME29835

Maverick's Donuts, Stony Plain

4300 South Park Drive, Unit 502
Stony Plain, AB T7Z2W7
(780) 591-0155
<https://www.mavericksdonuts.com/stony-plain/>

Receipt: T5ME

Authorization: [REDACTED]
GST # 131708513RT0001

MASTERCARD
AID A0 00 00 00 04 10 10

FOR HERE

Pumpkin Spice	\$3.75
Oreo Nirvana	\$3.75
Fritter - Apple	\$4.95
Subtotal	\$12.45
GST (5%)	\$0.62
Tip	\$1.96
Total	\$15.03
[REDACTED]	\$15.03

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
ME29835 - Members' Other Expenses Claim Form

Hosting: \$8.00 + GST

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

ME29835



Great North Cookie Co.

1, 20 Mcleod Ave October 20, 2023
Spruce Grove, AB 11:22 a.m.
T7X3Y1
(587) 984-2706
www.greatnorthcookieco.com

Receipt: v7m0
Authorization: [REDACTED]
GST # 774067334R10002

MASTERCARD
AID A0 00 00 00 04 10 10
PIN Verified

Two Cookies \$7.00

Subtotal \$7.00
GST (5%) \$0.35
Tip \$1.00

Total \$8.35
MasterCard [REDACTED] \$8.35

Thank you for supporting local!



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

ME31480 - Members' Other Expenses Claim Form

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

Hosting = \$51.94 + GST

ME31480

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

GST# 814112363

Date: Nov 10, 2023 08:20:58
Table: 17
TableTransId: 1120414
TransId: 1143286
Server: Tami

2 Coffee	6.98
1 California Benedict	18.99
1 Side Bacon	6.99
1 Side Sausage	6.99
1 Side Home Fries	4.99
Subtotal	44.94
GST	2.25
Total	47.19
Balance	47.19

PLEASE PAY AT CASHIER
Hours: Mon - Fri 6:00am - 3:00pm
Sat - Sun 6:00am - 3:00pm

ME31480

TRANSACTION RECORD

SUNSETGRILL
141 CENTURY CROSS UNIT 21
SPRUCE GROVE AB

Purchase

Nov 10, 2023 08:21:32
MASTERCARD *****
Entry: Tap EMV (H)
Ref#: 458-0S3WYNWB1JU3X0G
Auth#: [REDACTED] Response: 01-027
Order: MGO1699629691483
Username: sunsetgrillspruce

Amount \$ 47.13
Tip \$ 7.06
Total \$ 54.19

A0000000041010 MASTERCARD
TVR 0000008001

Approved
Signature Not Required
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

ME31480 - Members' Other Expenses Claim Form

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

Hosting = \$76.10 + GST

ME31480

SOMETHING ELSE
RESTAURANT
215 MCLEOD AVE
SPRUCE GROVE AB

ME31480

Table 3

BAR T#2
Server : CHANTEL
FRI 11/10/23 12:50pm

Check 10024

1 GREEK SALAD W/CHK	25.50
2 BLACKENED	4.00
1 SIDE TZATSIKI	3.00
1 CHKN CAESAR SALAD	24.25
1 COFFEE/TEA	3.75
1 ICED TEA	3.50
Sub/Ttl	64.00
Tax	3.20
Total Due	67.20

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

ME31480

SOMETHING ELSE
RESTAURANT
215 MCLEOD AVE
SPRUCE GROVE AB

CARD *****

CARD TYPE MASTERCARD
DATE 2023/11/10
TIME 2604 12:53:47
RECEIPT NUMBER
H82003916-001-723-004-0

PURCHASE

AMOUNT	\$67.20
TIP	\$12.10
TOTAL	\$79.30

MASTERCARD
A0000000041010
9641854B5BB26B5C
0000008000-

APPROVED
AUTH# 01-027
THANK YOU

NO SIGNATURE REQUIRED
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

ME31480 - Members' Other Expenses Claim Form

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

Hosting = \$52.09 + GST

ME31480

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

11/17/23 12:42 PM
Server 44 DAWN
Table 25
Order #158630

1 SALMON GRILLED	20.00
1 SPAGHETTI MEATBALLS	18.00
1 DIET PEPSI	3.50
1 ICED TEA	3.50

Taxable:	45.00
Sub-total:	45.00
GST:	2.25

Total Due: 47.25

GST # 71709284 RT0001

ME31480
TWENTY EIGHT URBAN
KITC
108 480744 AVE
STONY PLAIN, AB T7Z 1V5
7809689789

Cashier: Employee

Transaction 204852

Total	CA\$47.25
Tip	CA\$7.09
CREDIT CARD SALE	CA\$54.34
MASTERCARD	

Retain this copy for statement
validation

17-Nov.-2023 12:49:22p.m.
CA\$54.34 | Method:
CONTACTLESS
MASTERCARD
XXXXXXXXXXXX
Reference ID: 332100587109
Auth ID:
MID: *****4888
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/A15PRVBMCS5EHE>

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.