

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 082 - Spruce Grove-Stony Plain - MLA Searle Turton
 For Expenses Processed JAN 1 - MAR 31, 2024

	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) - \$		\$70.47	\$70.47
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$608.30	\$881.98
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	4.0
Other			
Hosting - \$		\$1,523.38	\$2,829.98
Event Tickets Disclosable - \$		\$238.00	\$469.00
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	160.0	998.0
Constituency Travel Staff (KM) - NF		185.0	552.0
Total Constituency Travel (KM) - NF	35,000.0	345.0	1,550.0
Adverse Driving Conditions			
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

MP35986 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35986
Description	February 2024 - Per-Diems
Claimant	Searle Turton
Employee Number	██████████
Constituency	Spruce Grove-Stony Plain 82 (Searle Turton)
Date Submitted	March 7, 2024
Date Received	March 8, 2024
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
4380	Feb 12, 2024	60 km from Perm. Res.	Jasper	X	X		28.57	1.43	30.00
4381	Feb 14, 2024	60 km from Perm. Res.	Jasper		X	X	41.90	2.10	44.00
							70.47	3.53	74.00

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.



P.O Box 40
 Jasper, AB, Canada T0E 1E0
 T (780) 852-3301 F (780) 852-5107
 G.S.T. Registration # 84968 1721 RT0004

MR35987

Travel Accommodation Allowance: \$608.30 + GST

Room : 0201
 Folio # :
 Invoice # :
 Cashier # : 1082
 Page # : 1 of 1
 Group Name : UCP Caucus Retreat

United Conservative Party
 Hon Searle Turton

Arrival : 02-12-24
 Departure : 02-14-24

Date	Description	Additional Information	Charges	Credits
02-12-24	Caucus Meetings 2024		285.00	
02-12-24	Destination Marketing Fee		8.07	
02-12-24	Room GST		13.85	
02-12-24	Room Tourism Levy		11.08	
02-12-24	Package GST		0.80	
02-13-24	Caucus Meetings 2024		285.00	
02-13-24	Destination Marketing Fee		8.07	
02-13-24	Room GST		13.85	
02-13-24	Room Tourism Levy		11.08	
02-13-24	Package GST		0.80	
02-14-24	Mastercard			

Thank you for choosing Fairmont Hotels & Resorts.
 To provide feedback about your stay, please contact Garrett Turta, General Manager at Garrett.TurtaGM@fairmont.com.
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.



Legislative Assembly of Alberta
ME32072 - Members' Other Expenses Claim Form

Hosting: \$44.10 + GST

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



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
VF19663 - Vendor Payment Submission Form

Hosting: \$85.71 + GST

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Office supplies



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

E4 Member [REDACTED]
 *****Bottom of Basket*****
 *****BOB Count 0 *****
 1019 HALF&HALF 1L 2.25
 ENVIRO FEE C 0.06
 DEPOSIT CL 0.10
 312787 DIET PEPST 14.49 G
 ENVIRO FEE C 0.64 G
 DEPOSIT CL 3.20
 301500 EARL GREY 12.49
 1779798 TPD/301500 2.50-
 301500 EARL GREY 12.49
 1779798 TPD/301500 2.50-
 1477486 MCOFFE 8OCT 44.99
 SUBTOTAL 85.71
 TAX 0.76
 **** TOTAL 86.47

ACCT: MASTERCARD
 REFERENCE #: 0010019810 C
 AUTH #: [REDACTED] 2023/12/06 09:25:30
 Invoice Number: 008981
 Purchase - Mastercard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: \$86.47

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 MasterCard 86.47
 CHANGE 0.00

G GST 5% 0.76
 TOTAL NUMBER OF ITEMS SOLD = 5
 TOTAL DISCOUNT(S) \$ 5.00
 2023/12/06 09:25:31 1112 8 9 46

SEASONS GREETINGS & HAPPY HOLIDAYS



22111200800092312060925
 OP#: 46 Name: SHIRLEY

Thank You!
 Please Come Again

c - act P=PST

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
ME32072 - Members' Other Expenses Claim Form

Hosting: \$44.53 + GST

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

ME 32072

BUTTER CHICKEN HUT
 5108 50TH STREET
 STONY PLAIN, AB T7Z 1T4
 7805913337
 WWW.NONE

Cashier: Employee
 Transaction 300536

Total CA\$42.31
Tip CA\$4.23
 CREDIT CARD SALE CA\$46.54
 MASTERCARD [REDACTED]

Retain this copy for statement validation

08-Dec.-2023 12:08:38p.m.
 CA\$46.54 | Method:
 CONTACTLESS
 MASTERCARD
 [REDACTED]

Reference ID: 334200545009
 Auth ID: [REDACTED]
 MID: *****1999
 AID: A0000000041010
 AthNtwkNm: MASTERCARD
 NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/6S7A163EGZP2R>

ME 32072

Thank You
 Call Again

 DEPT01 I 13.95
 DEPT01 I 13.95
 DEPT01 I 3.45
 DEPT01 I 3.45
 DEPT01 I 5.50
 ITEM CT 5
 TAX 2.01
CASH 42.31
 12-08-2023 PM 12:07
 5607

 YOUR 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
SE37049 - Staff Other Expenses Claim Form

Hosting: \$30.38 + GST

Receipt Description	Beverages and food for the office
Member Name	Searle Turton
Claimant	Lisa Ludwig
Expense Category	Other



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

ST# 03637	OP# 009087	TE# 87	TR# 02649	
PL 12X330	068274096330		\$3.27	D Water
AB CRF	400306352280		\$0.36	H
AB DEPOSIT	681131710750		\$1.20	H
6X222 PEPSI	069000149020		\$3.77	J
AB CAN CRF	400308944040		\$0.12	J
AB DEPOSIT	400300508290		\$0.60	H
6X222 TUP	065400147220		\$3.77	J
AB CAN CRF	400308944040		\$0.12	J
AB DEPOSIT	400300508290		\$0.60	H
ACTII14SBTLV	076150215330		\$8.48	D Popcorn
ID FRENCHVAN	036632074750		\$7.78	D Coffee Creamer
AB CRF	400090398350		\$0.06	H
AB DEPOSIT	400090398280		\$0.25	H

SUBTOTAL \$30.38
 GST \$5.0000 % \$0.39
 TOTAL \$30.77
 DEBIT TEND \$30.77
 CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE
 \$30.77
 ACCOUNT # [REDACTED]
 RRN # 001001823
 AUTH # [REDACTED]
 TERMINAL ID WMTUP004761
 00 APPROVED-THANK YOU

INTERAC
 AID A0000002771010
 TC 9C04FE65ABBFCE2F
 *No Signature Required

02/13/24 09:16:57

GST/HST 137466199 RT 0001
 QST 1016551356 TQ 0001
 # ITEMS SOLD 5
 TC# 6312 0339 4087 3717 7149
 02/13/24 09:16:02

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

VF19663 - Vendor Payment Submission Form

Hosting: \$40.93

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Office supplies

Walmart ✳
How did we do today?
 Complete our short customer survey at
SURVEY.WALMART.CA

WIN!
 1 of 3 \$1000
 gift cards

Rules and regulations apply.
 See contest rules for details.

STORE 3637
 90 CAMPSITE RD
 SPRUCE GROVE, AB
 T7X 4H4
 780-962-9002
 ST# 03637 DP# 009097 TE# 97 TR# 04349
 GV 16CT 605388932540 \$2.97 J
 GV 16CT 605388932540 \$2.97 J

GV 16CT 605388932540 \$2.97 J
 GV 16CT 605388932540 \$2.97 J
 AB CRF 681131711020 \$0.07 H
 AB DEPOSIT 681131711010 \$0.25 H
 AB CRF 681131711020 \$0.07 H
 AB DEPOSIT 681131711010 \$0.25 H
 SPRITE 067000104850 \$6.97 J
 AB1CRF12 400308944070 \$0.24 J
 AB DEPOSIT 400300608320 \$1.20 H

MULTI DISCOUNT

MM PCH PNCH 059600061740 \$1.67 D
 MM BRRY PNCH 059600061670 \$1.67 D
 MM PCH PNCH 059600061740 \$1.67 D
 MM BRRY PNCH 059600061670 \$1.67 D
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 MM PCH PNCH 059600061740 \$1.67 D
 MM FRZ JUC 3 FOR \$4 297L \$4.04-
 SPRITE 067000005060 \$2.47 J
 SPRITE 067000005060 \$2.47 J
 COKE 2 FOR \$4 268L \$0.94-



MASTERCARD
 APPROVAL
 RRN # 334700537785

AID A0000000041010
 TC 2DBDB581A67748B6
 TERMINAL ID WMTUP009996
 *Pin Verified

12/13/23 11:07:13
 GST/HST 137466199 RT 0001
 QST 1016551356 TD 0001

TC# 4873 1553 3548 3133 8367
 12/13/23 11:07:18

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
ME32072 - Members' Other Expenses Claim Form

Hosting: \$66.92 + GST

Receipt Description	Lunch with Municipal Mayors
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Year end meeting with SP and SG Mayors



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: \$47.86 + GST

ME32072

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

 12/20/23 8:10 AM
 Server 3 PENNY
 Table 24
 Order #162979

1 TRAD BENNIE	15.95
1 BRKFST SKILLET	14.95
2 ORANGE JUICE	7.50
1 COFFEE	2.95

Taxable: 41.35

Sub-total: 41.35

GST: 2.07

Total Due: 43.42

GST # 71709284 RT0001

ME32072

**TWENTY EIGHT URBAN
KITC**

108 480744 AVE
STONY PLAIN, AB T7Z 1V5
7809689789

Cashier: Employee

Transaction 031746

Total	\$43.42
Tip	\$6.51
CREDIT CARD SALE	\$49.93
MASTERCARD [REDACTED]	

Retain this copy for statement
validation

20-Dec-2023 8:11:37AM
\$49.93 | Method: CONTACTLESS
MASTERCARD

Reference ID: 335400613748

Auth ID: [REDACTED]

MID: *****4888

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/ETCNZYYPBJH58>



Legislative Assembly of Alberta
VF19663 - Vendor Payment Submission Form

Hosting: \$91.95

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Office supplies



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

FQ Member [REDACTED]
 *****Bottom of Basket*****
 *****BOB Count 0*****
 31062 NANAIMO BARS 14.99
 417766 GINGER COOKI 9.99
 1046328 CHOC COOKIE 9.99
 4272377 KS BB KCLIPS 39.99
 1363855 DESSERT BARS 21.99
 1793972 TPD/1363855 5.00-
 SUBTOTAL 91.95
 TAX 0.00
 ***** TOTAL 91.95

ACCT: MASTERCARD
 REFERENCE #: 0010018540 C
 AUTH #: [REDACTED]
 Invoice Number: 010854
 Purchase - Mastercard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: \$91.95

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 MasterCard 91.95
 CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 5
 TOTAL DISCOUNT(S) \$ 5.00
 09:35:36 1112 10 34 14

SEASONS GREETINGS & HAPPY HOLIDAYS



22111201000342312200935
 OP#: 14 Name: RODA

Thank You!
 Please Come Again

G = GST P=PST
 GST #121476329RT
 Whse:1112 Trn:10 Trn:34 OP:14

Items Sold: 5
FQ 2023/12/20 09:35

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
VF19663 - Vendor Payment Submission Form

Hosting: \$563.50 + GST

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Office supplies



INVOICE

"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 # 23-322
DATE: Dec 21st

Bill to: Lisa
MLA Searle Turton

Re: Catering Services for Dec 21st

DESCRIPTION	AMOUNT
1 med Veg Platter	70.00
1 med Fruit Platter	70.00
1 Med Sandwiches/wraps platter	75.00
1 med cheese platter	75.00
2 doz Pretzel bites @ \$20 per dozen	40.00
4 doz Garlic Bites @ \$20 per doz	80.00
2 doz Bocconcini skewers @ \$20 per doz	40.00
2 doz Lavoshe @ \$20 per doz	40.00
Gratuity/Service Fee (15%) *	73.50
Delivery	n/a
Subtotal	563.50
GST 776827263 RT0001 5%	28.17
TOTAL	\$591.67

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 Daryl Esguerra, Catering Manager @ 780-962-1516.

THANK YOU FOR CHOOSING APPETITE DELIGHT CATERING!

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
VF19663 - Vendor Payment Submission Form

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Office supplies



**APPETITE DELIGHT CAFE
AND CATERING**

76 OSWALD DR
 SPRUCE GROVE, AB T7X 1A8
 7809621516
[https://www
 .appetitedelightcatering.com](https://www.appetitedelightcatering.com)

Cashier: Rita
 21-Dec.-2023 4:07:02p.m.

Transaction **100132**
 1 Custom Item \$563.50

Subtotal \$563.50
 GST 5% \$28.18

Total \$591.68

CREDIT CARD SALE \$591.68
 MASTERCARD [REDACTED]

Retain this copy for statement
 validation

Station: flex

21-Dec.-2023 4:07:21p.m.

\$591.68 | Method: EMV

Mastercard [REDACTED]

LISA LUDWIG

Reference ID: 335500506705

Auth ID: [REDACTED]

MID: *****2608

AID: A000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED

Clover ID: K7XCYR8SE6MN8

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
VF19663 - Vendor Payment Submission Form

Hosting: \$85.00 + GST

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Office supplies

Gather Bakery
 101 FIRST AVENUE
 SPRUCE GROVE, AB T7X 2H4
 7802410412
[HTTPS://WWW.GATHERBAKERY.CA/](https://www.gatherbakery.ca/)
 Cashier: Kaedence
 21-Dec.-2023 2:49:16p.m.
 Transaction **001913**

1	Large Charcuterie Box	\$85.00
Subtotal		\$85.00
GST	5%	\$4.25
Total		\$89.25
CREDIT CARD SALE		\$89.25
MASTERCARD		

Retain this copy for statement validation

21-Dec.-2023 2:49:31p.m.
 \$89.25 | Method: EMV
 Mastercard
 LISA LUDWIG
 Reference ID: 335500532518
 Auth ID:
 MID: *****5357
 AID: A0000000041010
 AthNtwkNm: MASTERCARD
 PIN VERIFIED

Clover ID: 71RPNQ1RPRG6W

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
ME32072 - Members' Other Expenses Claim Form

Hosting: \$122.90 + GST

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

ME32072



108 Genesis Drive
 Stony Plain Alberta
 T7Z0K4
 780.591.2121
 GST# 801195520 RT0001

113 BAILEY W

 Tbl 121/1 Chk 5463 Gst 3
 Dec21'23 12:07PM

2 POP @ 4.95	9.90
1 CHICK SCALPINI	36.00
1 CANNELLONI	29.00
1 SALMON PRAWNS	38.00
Subtotal	112.90
112.90 GST Tax	5.65
Amount Due	118.55

**SOCIAL HOUR
 IN SBAR**
 2- 6PM DAILY
 20% OFF PASTAS
 PIZZAS, SALADS & APPS

stonyplain@sorrentino's.com

ME32072

SORRENTINO'S
 108 Genesis Drive
 Stony Plain AB T7Z 1A8
 780-591-2121

** TRANSACTION RECORD **
 Tran. #: 391
 Lookup #: 00391882912855
 RVC: Lounge
 Table #: 121
 Check #: 5463
 Group #: 1
 Employee #: 113
 Employee: BAILEY W

MasterCard Purchase
 [REDACTED]
 AID: A0000000041010
 App Name: MASTERCARD

Amount \$118.55
 Tip \$10.00
 =====
TOTAL CAD\$128.55

APPROVED [REDACTED]
 00-001 (001) 02882J
 SRSPCS14
 633001001001
 12/21/2023 12:54:29 PM

TVR: 0000008000
 TSI: 6800

No signature required
 Merchant 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
VF20884 - Vendor Payment Submission Form

Hosting: \$32.00

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other

VF20884

Joffre's Water Spruce Grove Inc.

Box 3657 Station Main
 Spruce Grove AB T7X 3A9
 stephanie@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 # 18759

DATE 25-01-2024

DUE DATE 10-02-2024

TERMS 10th of the following month

DELIVERY SLIP

12566

ACTIVITY	QTY	RATE	AMOUNT	TAX
Water:RO Water - 18.9 L - Delivery	4	8.00	32.00	Zero-rated
RO Water - 18.9 L				

DS 12566	SUBTOTAL	32.00
	GST @ 0%	0.00
	TOTAL	32.00
	BALANCE DUE	\$32.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 0%		0.00	32.00

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
ME35926 - Members' Other Expenses Claim Form

Hosting: \$61.33 + GST

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

ME35926
BARBACOA
 470C SOUTH AVENUE
 SPRUCE GROVE, AB T7X2E9
 7808193970

SALE

Clerk #: 001975 kaelyn
 MID: 6577554
 TID: 001 REF#: 00000001
 Batch #: 039001 RRN: 00000001
 02/08/24 12:00:01
 APPR CODE: [REDACTED]
 MASTERCARD [REDACTED] Chip
 [REDACTED] **/**

AMOUNT \$58.28
TIP \$6.83
TOTAL \$64.11

APPROVED

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

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

THANK YOU! / MERCI!

CUSTOMER COPY



BARBACOA

Barbacoa
 470c South Avenue
 Spruce Grove, Alberta
 Canada, T7X2E9
 Tel: 780-571-1717
 Printed February 8, 2024 at 11:58 AM

Order #: 1418
Table: 31, 2 guests Server: Kaelyn
 GST 5% #:

Soft Drink \$4.25
 Soft Drink \$4.25
 Bahn Mi Tacos \$28.00
 French Onion Soup \$19.00
 + \$2.00: Add focaccia

Sub Total \$55.50
 GST 5% \$2.78

Total \$58.28

Thank you for supporting local. We would love to hear about your positive experiences on Google Reviews. If you had any issues with your experience, we would love to discuss it with you in person. Please speak to us before posting negative reviews on social media.
 - Barbacoa

Tip Guide:
 15%=\$8.32 18%=\$9.99 20%=\$11.10

This guide is based on the pre-discounted bill amount.

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
ME35926 - Members' Other Expenses Claim Form

Hosting: \$30.15 + GST

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

ME35926

=====

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

=====

**** DINE IN ****

CHECK	TABLE	GUEST	02/16/2024
75322	12	1	07:36:36

1	Avocado Toast	11.99
1	Coffee	3.89
1	Decaf Coffee	3.89
1	SD/ 2 Egg	2.99
1	SD/ 2 Toast	3.29
FOOD TOTAL		26.05
SUB TOTAL		26.05
GST		1.30
CHECK TOTAL		27.35

You have been served by Courtney

THANK YOU

75322



ME35926

RICKY'S ALL DAY GRILL
 70 MCLEOD AVE UNIT T7X3C7
 SPRUCE GROVE AB
 23954362
 TM2395436201

SALE

Clerk #: 000027 COURTNEY
 Batch #: 261 RRN: 0012610020
 02/16/24 08:26:30
 Invoice #: 2 REF#: 00000002
 APPR CODE: [REDACTED]
 MASTERCARD Proximity
 [REDACTED] **/**
 MASTERCARD
 AID: A0000000041010

AMOUNT	\$27.35
TIP	\$4.10
TOTAL	\$31.45

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

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



Legislative Assembly of Alberta
ME35926 - Members' Other Expenses Claim Form

Hosting: \$112.25 + GST

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

ME35926

TRANSACTION RECORD
SOMETHING ELSE RESTAURANT
 215 MCLEOD AVE
 SPRUCE GROVE AB

Purchase

Feb 16 2024 12 22 33
 MASTERCARD
 TID: I4029854 Entry Tap EMV (H)
 Sequence 005 003
 Auth# [REDACTED] Response: 01-027
 Batch: 005

Amount \$ 102.11
 Tip \$ 15.00

Total \$ 117.11

A0000000041010 MASTERCARD
 TVR 0000008001

Approved
 Signature Not Required

Important Retain this copy for your record
 Cardholder copy

ME35926

SOMETHING ELSE RESTAURANT
 Tel: 780-960-6694

Table 17

KITCHEN T#1 Check 20002
 Server : ANGIE
 FRI 2/16/24 12:17pm

1 POP	3.75
1 SAGANAKI	14.00
1 *LUNCH STK.SPEC	24.00
1 MEDITERANEAN CHIC	25.50
1 GREEK SALAD	19.50
1 ADD 1/2 SALMON	7.50
1 SIDE TZATZIKI	3.00

Sub/Tt1	97.25
Tax	4.86
Total Due	102.11

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

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Legislative Assembly of Alberta
VF23659 - Vendor Payment Submission Form

Hosting: \$38.99

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Office supplies



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

PF Member [REDACTED]
 *****Bottom of Basket*****
 *****BOB Count 0 *****
 1486572 PEPSI ZERO 15.49 G
 ENVIRO FEE C 0.32 G
 DEPOSIT/CL 3.20
 TOTAL NUMBER OF ITEMS SOLD = 2
 301500 EARL GREY 12.49
 1829133 TPD/301500 2.50-
 301500 EARL GREY 12.49
 1829133 TPD/301500 2.50-



ACCT: MASTERCARD
 REFERENCE #: 0010014160 C
 AUTH #: [REDACTED] 2024/03/19 10:02:27
 Invoice Number: 011416
 Purchase - Mastercard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: [REDACTED]

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

MasterCard [REDACTED]
 CHANGE 0.00

G GST 5%
 TOTAL NUMBER OF ITEMS SOLD = [REDACTED]
 TOTAL DISCOUNT(S) [REDACTED]
 2024/03/19 10:02:30 1112 11 27 24



22111201100272403191002
 OP#: 24 Name: CHARISH

Thank You!
 Please Come Again

G - GST P=PST
 GST #121476329RT
 Whse:1112 Trn:11 Trn:27 OP:24

Items Sold: [REDACTED]
 PF 2024/03/19 10:02

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
ME38794 - Members' Other Expenses Claim Form

Hosting: \$24.88 + GST

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

ME38794
Tim Hortons

Tim Hortons # 109727
 1 Dalton Link , Spruce Grove , AB, T7X 3E6

Drive-Thru
 Order #: 124

1 Muf - Asrt Dozen	\$16.99
12 Muf - Assorted	
1 Points Earned	
1 Brek Sand Combo	\$7.89
1 Steak - Brek Sand	
1 Honestyle Biscuit	
1 Hashbrown	
1 MD Original Blend	
1 Black	
1 Sleeve	

Subtotal:	\$24.88
GST:	\$0.39
Total Tax:	\$0.39
Grand Total:	\$25.27
Scan and Pay Mastercard:	\$25.27
Change Due:	\$0.00
Cashier: SHIFT 3	

GST #: 856284880RT0001
 03-22-2024 07:32:09 AM
 Receipt #: 233847502
 Order ID: 229482801

Guest Copy
 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
VF22143 - Vendor Payment Submission Form

Event Tickets Disclosable: \$238.00 + GST

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other

Spruce Grove-Stony Plain

From: info@gprchamber.ca
Sent: Friday, February 23, 2024 12:00 PM
To: Spruce Grove-Stony Plain
Subject: Confirmation: 2024 State of the Region

Registration Information

2024 State of the Region

Date: 15 March, 2024 6:00 PM - 10:30 PM MDT

Location: Heritage Park Hall
 5100 41 Avenue
 Stony Plain

Date/Time Details: Cocktail Reception: 6:00 pm - 7:00 pm
 Dinner: 7:30 pm - 8:30 pm
 Speeches: 8:30 pm - 9:30 pm
 Mingling: 9:30 pm - 10:30 pm

You've successfully completed registration for 2024 State of the Region via Greater Parkland Regional Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
State of the Region Address - Single Ticket (Member Pricing)	Searle Turton	1	\$119.00
State of the Region Address - Single Ticket (Member Pricing)	Amy Turton	1	\$119.00
Sales Tax			\$11.90
Total:			\$249.90 PAID

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

[Options to Resend Confirmation Email\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

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

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Legislative Assembly of Alberta
VF22143 - Vendor Payment Submission Form

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other

2024 State of the Region

Date: 15 March, 2024 6:00 PM - 10:30 PM MDT

Location: Heritage Park Hall
 5100 41 Avenue
 Stony Plain

Date/Time Details: Cocktail Reception: 6:00 pm - 7:00 pm
 Dinner: 7:30 pm - 8:30 pm
 Speeches: 8:30 pm - 9:30 pm
 Mingling: 9:30 pm - 10:30 pm

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



GREATER
 PARKLAND
 REGIONAL
 CHAMBER

Attendee Name: Searle Turton

Attendee ID: [REDACTED]

Confirmation Number: [REDACTED]

2024 State of the Region

Date: 15 March, 2024 6:00 PM - 10:30 PM MDT

Location: Heritage Park Hall
 5100 41 Avenue
 Stony Plain

Date/Time Details: Cocktail Reception: 6:00 pm - 7:00 pm
 Dinner: 7:30 pm - 8:30 pm
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 Mingling: 9:30 pm - 10:30 pm

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



GREATER
 PARKLAND
 REGIONAL
 CHAMBER

Attendee Name: Amy Turton

Attendee ID: [REDACTED]

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