

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 082 - Spruce Grove-Stony Plain - MLA Searle Turton
 For Expenses Processed APR 1 - JUN 30, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
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			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$287.61	\$287.61
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF		575.0	575.0
Total Constituency Travel (KM) - NF	35,000.0	575.0	575.0
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
ME40614 - Members' Other Expenses Claim Form

Hosting: \$73.36 + GST

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

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

CARD [REDACTED]
 CARD TYPE MASTERCARD
 DATE 2024/04/12
 TIME 5008 08:18:00
 RECEIPT NUMBER
 C85007723-001-001-667-0

 PURCHASE
 AMOUNT \$64.79
 TIP \$11.66
 TOTAL
\$76.45

MASTERCARD
 A0000000041010
 7D98A6CBC9192A91
 000008000-E800
 21E08AF8F50380EA

APPROVED
 AUTH# [REDACTED] 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

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

FRI APRIL 12, 2024
CHECK #375476-1
 TABLE #44

1 HAM SWISS BENEDICT \$17.45
 1 \$ REPLACE W FRUITS \$4.75
 1 LRG APPLE JUICE \$4.25
 2 COFFEE \$5.90
 1 FRESH ORANGE JUICE \$6.15
 1 SPICY ITA SAUS BENE \$18.45
 1 \$ REPLACE W FRUITS \$4.75
 SUB-TOTAL : \$61.70
 GST \$3.09
TOTAL \$64.79

GST # 806646790 RT0001
 CALL US FOR YOUR NEXT EVENT
 780-571-0400
 Time: 08:17 2 CUSTOMERS

THANK YOU
 HAVE A TUTTI FRUTTI DAY

YOU HAVE BEEN SERVED
 BY : JENNY

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
VF25058 - Vendor Payment Submission Form

Hosting: \$32.00

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
 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 # 19723

DATE 17-05-2024

DUE DATE 10-06-2024

TERMS 10th of the following month

DELIVERY SLIP

14263

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 14263	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
ME41177 - Members' Other Expenses Claim Form

Hosting: \$12.99 + GST

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

Tim Hortons.

Tim Hortons # 103241
 171 Hwy 16A, Spruce Grove, AB
 (780) 946-9199

Take Out
 Order #: 350

1 L Iced Capp	\$4.19
1 Cream	
1 Points Earned	
1 Btl Peach	\$2.69
1 Deposit	\$0.10
1 Recycling	\$0.02
1 Snile Cookie	\$1.50
1 Snile Cookie	\$1.50
1 Bgl - Everything	\$2.19
1 Toasted	
1 H/G Crn Chs	\$0.80
1 Bgl - Four Cheese	\$2.99
1 Toasted	
1 Butter	
1 Free Reward	(\$2.99)
Subtotal:	\$12.99
GST:	\$0.64
Total Tax:	\$0.64
Grand Total:	\$13.63
Scan and Pay Mastercard:	\$13.63
Change Due:	\$0.00
Cashier: SHIFT 2	

GST#: 845121391
 05-03-2024 10:18:48 AM
 Receipt #: 354240003
 Order ID: 357600403

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
ME41177 - Members' Other Expenses Claim Form

Hosting: \$18.54 + GST

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

Tim Hortons.

Tim Hortons # 107545
 10 Westwind Drive, Unit N-1, Spruce Grove AB, T7X 0V5

Take Out
 Name: syrile
 Order #: 383

1 LG Original Blend	\$2.07
1 Black	
1 Sleeve	
1 Bgl - Everything	\$2.19
1 Toasted	
1 H/G Crm Chs	\$0.80
1 Muf - Assrt 1/2 Dozen	\$10.49
6 Muf - Assorted	
1 Points Earned	
1 Bgl - Four Cheese	\$2.99
1 Toasted	
1 Butter	
1 X- Butter	

Subtotal: \$18.54
 GST: \$0.40
 Total Tax: \$0.40
Grand Total: \$18.94
 Scan and Pay Mastercard: \$18.94
 Change Due: \$0.00
 Cashier: SHIFT 3

GST#: 789456316
 05-17-2024 08:05:34 AM
 Receipt #: 367084003
 Order ID: 370864303

Enjoy any French Vanilla, Hot Chocolate,
 or Iced Coffee for \$1*
 Visit tellims.ca and let us know how we did.

Survey Code:
 8447-5430-3007-5130-40544

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

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
ME41177 - Members' Other Expenses Claim Form

Hosting: \$59.55 + GST

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

Ricky's
ALL DAY GRILL

10140 109th St
 Edmonton AB T5J 1M7
 780.421.7546

Empl.:precious 5/22/2024 7:11 am
 Tbl:36 Ref: 202948
 Guest Count: 2 Chk: 245357

2 Coffee Reg	7.78
1 JCE LG OJ	4.49
2 Chorizo Bowl	39.18

SubTotal	51.45
GST	2.57
Total	54.02
Total Due	54.02

G.S.T. # RT-0001750594913
 Please Pay Your Server!
 www.rickysrestaurants.ca

ME41177
 RICKY'S ALL DAY GRILL
 10140 109 ST NW T5J1M7
 EDMONTON AB
 23604868
 GW2360486802

**** PURCHASE ****
 05-22-2024 08:05:23
 Acct # * RF
 Card type MC
 A0000000041010 MASTERCARD
 Operator: 200
 Trace # 9595
 Inv. # 10667
 Auth # RRN 001033002
 Purchase \$54.02
 Tip \$8.10
 Total \$62.12

(001) APPROVED-THANK YOU

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
ME41177 - Members' Other Expenses Claim Form

Hosting: \$17.67 + GST

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

Tim Hortons

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

Take Out
 Order #: 366

1 L Iced Capp	\$4.19
1 Cream	
1 Muf - Asrt 1/2 Dozen	\$10.49
1 Points Earned	
1 Bgl - Everything	\$2.19
1 Toasted	
1 H/G Crn Chs	\$0.80
1 Bgl - Four Cheese	\$2.99
1 Toasted	
1 Butter	
1 Free Reward	(\$2.99)

Subtotal: \$17.67
 GST: \$0.36
 Total Tax: \$0.36

Grand Total: \$18.03

Scan and Pay Mastercard: \$18.03

Change Due: \$0.00

Cashier: SHIFT 2

GST#: 845121391
 05-24-2024 08:09:37 AM
 Receipt #: 354828503
 Order ID: 358228203

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
ME41177 - Members' Other Expenses Claim Form

Hosting: \$73.50 + GST

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

TRANSACTION RECORD
SOMETHING ELSE RESTAURANT
 215 MCLEOD AVE
 SPRUCE GROVE AB

Purchase

May 24, 2024 14 14 48
 MASTERCARD Entry Tap EMV (H)
 TID: 14029854
 Sequence: 117 013 Response: 01 027
 Auth#:
 Batch: 117

Amount \$ 66.68
 Tip \$ 10.00
Total \$ 76.68

A0000000041010 MASTERCARD
 TVR 0000008001

Approved
 Signature Not Required
 Important: Retain this copy for your record
 Cardholder copy

SOMETHING ELSE RESTAURANT
 Tel: 780-960-6694

Table 3

KITCHEN T#1 Check 10005
 Server : CAYLIE
 FRI 5/24/24 2:11pm

1 ICED TEA 3.50
 2 POP 7.50
 1 GREEK SALAD W/CHK 25.50
 1 BLACKENED 2.00
 1 SIDE TZATSIKI 3.00
 1 *LUNCH SPC #2 22.00

Sub/Ttl 63.50
 Tax 3.18
Total Due 66.68

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

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