LEGISLATIVE ASSEMBLY OF ALBERTA

Member EDR 2024-25
082 - Spruce Grove-Stony Plain - MLA Searle Turton
For Expenses Processed Oct 1 - Dec 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00	\$108.57	\$108.57
Accommodation Edmonton Accommodation Allowance (\$26,400.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other Hosting - \$ Event Tickets Disclosable - \$ Non-Financial Reporting		\$990.87 \$278.00	\$1,893.22 \$278.00
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF Adverse Driving Conditions	35,000.0 35,000.0	140.0 140.0	912.0 912.0
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 MP49237 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49237
Description	October 2024 - Per-Diems
Claimant	Searle Turton
Employee Number	
Constituency	Spruce Grove-Stony Plain 82 (Searle Turton)
Date Submitted	December 12, 2024
Date Received	December 13, 2024
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
11043	Oct 20, 2024	60 km from Perm. Res.	Lethbridge		X	X	41.90	2.10	44.00
11044	Oct 21, 2024	60 km from Perm. Res.	Lethbridge	X			12.38	0.62	13.00
11045	Oct 23, 2024	60 km from Perm. Res.	Lethbridge	X	X	X	54.29	2.71	57.00
							108.57	5.43	114.00

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.

MP49237 Page 1 of 1



Hosting: \$70.03 + GST

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

BROWNS SOCIALHOUSE ************* DATE 9/06/24 TIME 12:19PM CHECK # 278075 NAME 201 BAR : BRI 10 ITEMS ORDERED AMOUNT 1 BEEF NOODLE BOWL 25.00 1 FISH n CHIPS 26.00 1 DIET COKE 4.75 1 ICED TEA 4.75 ************* SUBTOTAL 60.50 3.03 TOTAL DUE 63.53 0.02 ROUNDED TOTAL 63.55 # OF GUESTS Browns Socialhouse Spruce Grove 502 70 McLeod Ave Spruce Grove, AB, T7X 3C7 587.461.0086 JOIN US FOR SOCIAL HOUR DAILY 3-6PM / 9PM - CLOSE GST# 80371 6596 RT0001 We would love to hear your feedback! Scan the code below to share your thoughts.

BROWNS SOCIALHOUSE SPRUCE GROV 70 MCLEOD AVE SPRUCE GROVE AB

CARD TYPE MASTERCARD
DATE 2024/09/06
TIME 3521 12:55:26
CLERK ID 10
RECEIPT NUMBER
H85064528-001-518-001-0
PURCHASE

AMOUNT \$63.53
TIP \$9.53
TOTAL

\$73.06

MASTERCARD A00000000041010 11A14D812C8E8672 0000008000-

APPROVED

FF/DT 00 AUTH# 01-027 THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

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.

ME47973 Page 2 of 3



Hosting: \$41.44 + GST

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

I WENTY EIGHT URBAN KITC

108 480744 AVE STONY PLAIN, AB T7Z 1V5 7809689789

Cashier: Employee Transaction 201285

Total Tip

CA\$37.59 CA\$5.64

CREDIT CARD SALE MASTERCARD C∆¢43.23

Retain this copy for statement validation

07-Sep-2024 8:37:29A CA\$43 23 | Method: CONTACTLESS MASTERCARD

Reference ID: 425100799864 Auth ID: J MID: *******4888 AID: A0000000041010 AthNtwkNm: MASTERCARD NO CARDHOLDER VERIFICATION

Online: https://clover.com/p /7470BXZ0G96SC

*** REPRINT ***

108 4807 44 Ave. STONY PLAIN AB

Tel. 780 968-9789

09/07/24 8:38 AM Server 44 DAWN Table 25 Order #197875

1 SMOKE SALMON BENNIE 16.95 1 B.E.L.T 12.95 2 COFFEE 5.90

> Taxable: 35.80 Sub-total: 35.80 GST: 1.79

Total Due: 37.59

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.

ME47973 Page 3 of 3



Hosting: \$51.80 + GST

Receipt Description	Breakfast with a 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.

ME48066 Page 3 of 4



Hosting: \$4.98 + GST

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



Tim Hortons # 107545 10 Westuind Drive. Unit N-1, Spruce Grove AB, T7X 0Y5

0)rder #: 345	
1	Bg1 - Four Cheese	\$2.99
1	Toasted	
1	Butter	
1	Free Reward	(\$2.99)
1	Bgl - Everything	\$2.19
1	Toasted	
1	H/G Crn Chs	\$0.80
1	Points Earned	
1	M Specialty Tea	\$1.99
•	Tropical Green Tea	
1	Black	
	Sleeve	
	tal Tax:	\$0.25 \$0.25
1	and Total:	\$0.25 \$5.23 \$5.23
o ha	and Total:	
o ha	an and Total; an and Pay Mastercard; ange Due: shier: SMIFT 3	\$0.25 \$5.23 \$5.23
o ha	and Total: an and Pay Wastercard: ange Due: shier: SMIFT 3	\$0.25 \$5.23 \$5.23
o ha	an and Pay Mastercard: ange Due: shier: SHIFT 3 BST#: 789456316 10-04-2024 08:24:44 AM Receipt #: 371760803	\$0.25 \$5.23 \$5.23
o ha	an and Pay Mastercard: ange Due: shier: SMIFT 3 6ST#: 789456316 10-04-2024 08:24:44 AM Receipt #: 371760803 Order ID: 375744603	\$0.25 \$5.23 \$5.28 \$0.00
o ha	and Total; an and Pay Mastercard: ange Due: shier: SMIFT 3 6ST#: 789456316 10-04-2024 08:24:44 AM Receipt #: 371760803 Order ID: 375744603 Enloy any French Vanilla, Hot Chr	\$0.25 \$5.23 \$5.28 \$0.00
ici ha	and Total; an and Pay Mastercard: ange Due: shier: SHIFT 3 GSTM: 789456316 10-04-2024 08:24:44 AM Receipt #: 371760803 Order ID: 375744603 Enjoy any French Vanilha, Hot Ch	\$0.25 \$5.23 \$5.28 \$0.00
o ha	and Total; an and Pay Mastercard: ange Due: shier: SMIFT 3 6ST#: 789456316 10-04-2024 08:24:44 AM Receipt #: 371760803 Order ID: 375744603 Enloy any French Vanilla, Hot Chr	\$0.25 \$5.23 \$5.28 \$0.00
o ha	an and Pay Hastercard: ange Due: shier: SHIFT 3 GST#: 789456316 10-04-2024 08:24:44 AM Receipt #: 371760803 Order ID: 375744603 Enjoy any French Vanilla, Hot Ch or Ced Coffee for Si* Ujsit Tellins.ca and let us know	\$0.25 \$5.23 \$5.25 \$0.00
o ha	an and Pay Hastercard: ange Due: shier: SHIFT 3 GSTM: 789456316 10-04-2024 08:24:44 AM Receipt #: 371760803 Order ID: 375744603 Enloy any French Vanilha, Hot (In Or Leed Coffee for St* Upsit Tellies.ca and let us know	\$0.25 \$5.23 \$5.26 \$0.00
o ha	and Total: an and Pay Mastercard: ange Due: shier: SMIFT 3 6SI#: 789456316 10-04-2024 08:24:44 AM Receipt #: 371760803 Order ID: 375744603 Enloy any French Vanilla. Hot ch or logd coffee for SI# Ujsit tellins.ca and let us know	\$0.25 \$5.23 \$5.28 \$0.00
i cas	and Total: an and Pay Mastercard: ange Due: shier: SMIFT 3 GSTW: 789456316 10-04-2024 08:24:44 AM Receipt #: 371760803 Order ID: 375744603 Enjoy any French Vanilla. Hot ch or lead Soffee for Six- Ujsit Tellias.ca and let us know in Survey Lodg: 8447-0360-3024-5031-40550 Upon survey completion enter velida here:	\$0.25 \$5.23 \$5.26 \$0.00 poolate
chasas	and Tota: an and Pay Mastercard: ange Due: shier: SHIFT 3 GSTW: 789456316 10-04-2024 08:24:44 AM Receipt #: 371760803 Grid TD: 375744603 Enjoy any French Janilla. Hot Ch or Ged Joffee for St. Ujsit Tellias.ca and let us know to the completion enter validate here: return this receipt to a participati	\$0.25 \$5.23 \$5.26 \$0.00 acolate. now we did.
See Chas	and Total: an and Pay Mastercard: ange Due: shier: SMIFT 3 GSTW: 789456316 10-04-2024 08:24:44 AM Receipt #: 371760803 Order ID: 375744603 Enjoy any French Vanilla. Hot ch or lead Soffee for Six- Ujsit Tellias.ca and let us know in Survey Lodg: 8447-0360-3024-5031-40550 Upon survey completion enter velida here:	\$0.25 \$5.23 \$5.24 \$0.00

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.

ME48066 Page 2 of 4



Hosting: \$5.98 + GST

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



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

Drive-Thru Order #: 122 Four Cheese \$2.99 Toested Butter Points Earned Bg1 - Everything \$2.19 Toasted H/G Crm Chs \$0.80 Subtotal: \$5.98 GST: \$0.30 Total Tax: \$0.30 Grand Total Change Due: 50.00 Cashier: SHIFT 2

> GST#: 645121391 10-26-2024 08:19:35 AN Receipt #: 467781202 Order ID: 369469501

Enloy any Brench Vanilla, Hot Concolate,
of Iced Coffee for \$1*
Usit (e) Lins caland let us know New we did.
Swrvey Code:

8493-0750-2018-2271-40133

Upon survey completion enter validation code here:

And return this receipt to a participating Tim Hortons in Canada to receive offer.

*Plus tax. See vebsite for full Terms and Conditions

Mastercard
Card Entry:TAP_ICC
Trans Type:Purchase
Term #:
REF #:
Application Label:
AID #:
TUR #:
TSI #:
Auth #:

Sequence: 000436 \$6.28 102 00000436 MASTERCARD A00000041010 0000008001 E800 Approved

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.

ME48066 Page 4 of 4



Legislative Assembly of Alberta VF30136 - Vendor Payment Submission Form

Hosting: \$40.00

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 # 21066
DATE 17-10-2024
DUE DATE 10-11-2024
TERMS 10th of the following month

DELIVERY SLIP 10086

ACTIVITY	QTY	RATE	AMOUNT	TAX
Water:RO Water - 18.9 L - Delivery RO Water - 18.9 L	5	8.00	40.00	Zero- rated
10086	SUB	TOTAL		40.00
	GST	@ 0%	0.00	
	TOTAL		40.00	
	BALA	NCE DUE	\$4	40.00
TAX SUMMARY				
RATE	TA	X		NET
GST @ 0%	0.0	0		40.00

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.

VF30136 Page 2 of 3



Hosting: \$19.35 + GST

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

ME50046 STARBUCKS Store 15607 131 Century Crossing Suite 206 Spruce Grove, Ab 780-962-1972 CHK 782886 11/08/2024 03:01 PM Drawer: 2 Reg: TO GO Order Sgr C Oat L Ic Gr 6.45 Gr Pep Who 5.45 Gr Pep Who 5.45 Gingrbrd Syrp No Peppermint Subtota1 17.35 Discounts 0.00 GST 5% 0.87 Gratuity 2.00 Total 20.22 Change 0.00Payments Mastercard 20.22 Card Entry: CONTACTLESS Trans Type: SALE App Label: MASTERCARD Auth: AID: A0000000041010 TVR: 0000008001 TSI: E800 Check Closed 11/08/2024 03:01 PM GST: 86585 3535 n our loyalty program Starbucks Rewards® Sign up for promotional emails Visit Starbucks.ca/rewards Or download our app At participating stores

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.

Some restrictions apply

ME50046 Page 4 of 11



Hosting: \$42.99 + GST

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

STONY PLAIN 3301 43rd Avenue Stony Plain, AL Tel: (780) 963-0222 Main Dining Server: Christine Check: 84072 Table: 10 Date: 2024-11-08 Guests: 2 Time: 7:26:38 AM 1 Farmers Sausage & Eggs 16.95 1 Bacon & Eggs 14.95 2 Coffee/Tea 7.00 SUBTOTAL: 38.90 1.95 TOTAL: 40.85 ROOM#: GRAT: TOTAL: NAME: SIGNATURE: ** GRATUITY NOT INCLUDED ** Thank You! GST#102589660RT0002

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.

ME50046 Page 10 of 11



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

AVENUE

STONY PLAIN. AB T7Z1L1 7809630222

SALE

000022 christine Server

MID: 6168198

TID: 002

Batch #: 313001

11/08/24

APPR CODE: REF#:

00000002 00000002

RRN:

07:38:08

MASTERCARD Proximity ** 1 **

AMOUNT TIP TOTAL

\$40.85 \$4.09 \$44.94

APPROVED

MASTERCARD AID: A000000041010 00 00 80 TVR: 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

> > YOU MERC! THANK

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.

ME50046 Page 11 of 11



Hosting: \$15.61 + GST

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

	0046
Time Ho	ritores.
Tim Hortons # 10 Westwind Drive, Unit N-1,	107545 Spruce Grove AB, T7X 0Y5
Drive-Thru Order #: 191	
	\$9.99
1 50 Timbits 50 Tbit - Assorted 1 MD Original Blend 1 Black	\$1.83
1 Sleeve 1 Bgl - Four Cheese 1 Toasted	\$2.99
1 H/G Crm Chs	\$0.80
Subtotal: GST: Total Tax:	\$15.61 \$0.28 \$0.28
Grand Total:	\$15.89
Mastercard: Change Due:	\$15.89
GST#: 7894 11-21-2024 06: Receipt #: 51 Order ID: 40	29:12 PM 7360102 2784001
11-21-2024 06: Receipt #: 51 Order ID: 40 Engoy any Prenen Vani	29:12 PM 7360102 2784001 a. Hot Chocolate. for \$1*
11-21-2024 06: Receipt #: 51 Order ID: 40 Enjoy any French Vanil or Iced Coffee Uisit Tellims ca and let	29:12 PM 7360102 2784001 a. Hot Chocolate, for \$1* us know how we did.
11-21-2024 06: Receipt #: 51 Order ID: 40 Engoy any Prenen Vani	29:12 PM 7360102 2784001 a. Hot Chocolate. for \$1* us know how we did. 60e: 5221-40541 ter validation code
11-21-2024 06: Receipt #: 51 Order ID: 40 Enjoy any French Vanill or [ced coffee Uisit Fellins ca and fet 8447-1700-2121-1 Upon survey completion entere:	29:12 PM 7360102 2784001 a. Hot Chocolate. for \$1* us know how we did. 5221-40541 ter validation code articipating Tim Hortons
11-21-2024 06: Receipt #: 51 Order ID: 40 Enploy any French Vanil Or Ced Coffee Usit Fellins on and Fet Survey on 8447-1700-2121- Upon survey completion enchere: And return this receipt to a pain Canada to receive the survey of the control of the	29:12 PM 7360102 2784001 a. Hot Chocolate. for \$1* us know how we did. de: 5221-40541 ter validation code articipating Tim Hortons eive offer. 11 Terms and Conditions
11-21-2024 06: Receipt #: 51 Order ID: 40 Enjoy any French Vanil or Iced Coffee Usit Fellins ca and et Survey to 8447-1700-2121- Upon survey completion en here: And return this receipt to a pa in Canada to rece *Plus tax. See website for fu	29:12 PM 7360102 2784001 a. Hot Grocolate. for \$1* us know how we did. de: 5221-40541 ter validation code articipating Tim Hortons eive offer. 11 Terms and Conditions Sequence:000194 \$15.89
11-21-2024 06: Receipt #: 51 Order ID: 40 Endoy any French Vanil Or Iced Coffee Usit Fellins ca and Fet Survey to 8447-1700-2121- Upon survey completion en here: And return this receipt to a pa in Canada to rece *Plus tax. See website for fu Mastercard Card Entry: IAP_ICC Trans Type: Purchase Term #: REF #:	29:12 PM 7360102 2784001 a. Hot chocolate. for \$1* us know how we did. de: 5221-40541 ter validation code articipating Tim Hortons eive offer. 11 Terms and Conditions Sequence:000194 \$15.89 102 00000194
And return this receipt to a pain Canada to receipt #: 51 Order ID: 40 Enploy any French Vanish Or Iced Coffee Usif Tellins ca and Tell Survey to 8447-1700-2121- Upon survey completion enchars: And return this receipt to a pain Canada to receipt to	29:12 PM 7360102 2784001 a. Hot chocolate. for \$1* us know how we did. de: 5221-40541 ter validation code articipating Tim Hortons eive offer. 11 Terms and Conditions Sequence:000194 \$15.89 102 00000194 MASTERCARD
11-21-2024 06: Receipt #: 51 Order ID: 40 Enjoy any French Vanil Or Iced Coffee Usit Fellins ca and Fet Survey to 8447-1700-2121- Upon survey completion enhere: And return this receipt to a pain Canada to receive the survey to the survey t	29:12 PM 7360102 2784001 a. Hot chocolate. for \$1*
#Plus tax. See website for fur Mastercard Card Entry:TAP_ICC Trans Type:Purchase Term #: REF #: Application Label: AIT -2024 06: Receipt #: 51 Order ID: 40 Survey of 447-1700-2121-19 Survey of 447-1700-2121-19 Order ID: 40 Order ID: 40 Survey of 447-1700-2121-19 Order ID: 40 Order ID: 40 Order ID: 40 Survey of 447-1700-2121-19 Order ID: 40	29:12 PM 7360102 2784001 a. Hot chocolate. for \$1 *
## TUR #: 11-21-2024 06: Receipt #: 51 Order ID: 40 Enploy any French Vanial Or leed boffee Uisit lelling on and let Survey both 8447-1700-2121- Upon survey completion enchere: And return this receipt to a pain Canada to	29:12 PM 7360102 2784001 a. Hot chocolate. for \$1*

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.

ME50046 Page 2 of 11



Hosting: \$44.91 + GST

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

TWENTY EIGHT URBAN KITC

108 480744 AVE STONY PLAIN, AB T7Z 1V5 7809689789

Cashier: Employee

Transaction 052277

 Total
 \$40.71

 Tip
 \$6.11

 CREDIT CARD SALE
 \$46.85

CREDIT CARD SALE MASTERCARD

Retain this copy for statement

validation

22-Nov-2024 8.14:21AM

\$46.85 | Method: CONTACTLESS

MASTERCARD

Reference ID: 432/00865348

Auth

MID: *******4888 AID: A00000000041010 AthNtwkNm: MASTERCARD NO CARDHOLDER VERIFICATION

Online: https://clover.com/p/ DYX9ACQ3T9AGJ

ME50046

Tel. 780 968-9789 ****************

11/22/24 8:16 AM Server 1 CAROLANE S

Table 25 Order #208440

1 TRAD BENNIE 15.95 1 SMOKE SALMON BENNIE 16.95 2 COFFEE 5.90

Taxable: 38.80

Sub-total: 38.80 GST: 1.04

GSI: 1.94

Total Due: 40.74

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.

ME50046 Page 3 of 11



Hosting: \$99.29 + GST

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

..... TRANSACTION RECORD -----STATE AND MAIN SPRUCE GROVE 151 CENTURY CROSSING UNIT SPRUCE GROVE AB

Purchase

Nov 22,2024 MASTERCARD

12:34:04

Entry: Chip (C)

Ref#: 542-0SNDACS55KG1TJM

Auth#: Order:

Response: 01-027

Custom ID:

MGO1732296843041

710441

Username:

9705

Amount

\$ 103.47

A00000000041010 MASTERCARD TVR 0000008000 TSI E800

Approved VERIFIED BY PIN

Important:Retain this copy for your record



ME50046



State and Main Spruce Grove 300 - 151 Century Crossing Spruce Grove, AB T7X 0C8

> Phone: (780) 948-1445 GST#: 83830 6199 RT0001

Table #31

Trans #: 710441

Serv: Mel-Anne9705

11/22/2024 12:29 PM # Cust: 3

-	n Descript	Cost
	Ice Tea	\$4.25
1	Coke	\$4.00
1	Diet Coke	\$4.00
	Teriyaki Rice Bowl (NEW)	\$21.50
1	Honey Glazed Cajun Chicken	\$27.75
1	Bison Burger	\$22.00
====:	and the last two last two last contract that the last contract two	

Net Total:

\$83.50

\$4.18

TOTAL: Amount

Due:

\$87.68 \$87.68

State

tell us about your experience! Please fill out our online survey: STATEANDMAIN.CA/SURVEY

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.

ME50046 Page 5 of 11



Hosting: \$455.00

Receipt Description	Charcuterie Board for Open House
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other

ME50052

Twisted Charcuterie

Invoice 74

Date: Nov 27 2024

Searle Turton, MLA for Spruce Grove-Stony Plain



Description	Qty	Unit price	Total price
XL Graze Board	1	\$455.00	\$455.00

Total \$455

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.

ME50052 Page 2 of 2



Hosting: \$48.85 + GST

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

	ME50046
700	OLSUJ®
ALLD	AY GRILL
10140	109th St AB T5J 1M7 21 7546
780.4	6 100 12024 7:Ub dill
Empl.:sheila	Ref: 215338 Chk: 260536
Guest Count: 1 Guest 1	
	19.59
1 Chorizo Bowl 1 Avocado Toast	7.78
2 Coffee Reg	4.49
1 JCE LG OJ	43.85
SubTo	
	46.04
	tal 46.04
Total	
G.S.T. # RT	-0001750594913 Your 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.

ME50046 Page 8 of 11



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

RICKY'S ALL DAY GRILL 10140 109 ST NW T5J1M7 EDMONTON AB 23604868 GW2360486801

* * * *

PURCHASE

11-28-2024

07:54:03

Acct #

RF

Card Type MC A0000000041010

MASTERCARD

Operator: 333 Trace # 5407 Inv. # 5899 Auth #

RRN 001275001

Purchase Tip Total \$5.00

(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.

ME50046 Page 9 of 11



Hosting: \$50.64 + GST

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

ME50046

2 SMOKE SALMON BENNIE 33.90
1 ORANGE JUICE 3.95
2 COFFEE 5.90

Taxable: 43.75

Sub-total: 43.75

GST: 2.19

Total Due: 45.94

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.

ME50046 Page 6 of 11



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

TWENTY EIGHT URBAN KITC

108 480744 AVE STONY PLAIN, AB T7Z 1V5 7809689789

Cashier: MARVIN SANTIAGO
Transaction 203251

Total Tip CA\$45.94 CA\$6.89

CREDIT CARD SALE

CA\$52.83

Retain this copy for statement validation

29-Nov.-2024 7:54:08a.m. CA\$52.83 | Method: CONTACTLESS MASTERCARD

Reference ID: 433400873644

Auth ID:

MID: ******4888

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Online: https://clover.com/p /RQ9A4TJBZ3AHP

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.

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Legislative Assembly of Alberta VF29014 - Vendor Payment Submission Form

Event Tickets Disclosable: \$278.00 + GST

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Office supplies

From: <u>info@gprchamber.ca</u>
To: Spruce Grove-Stony Plain

Subject: Confirmation: 2024 Chamber Business Awards of Distinction Gala

Date: Friday, September 13, 2024 9:42:52 AM

Registration Information

2024 Chamber Business Awards of Distinction Gala

Date: 16 October, 2024 6:00 PM - 9:30 PM MDT

Location:

Heritage Pavilion

Date/Time Details:

6:00 pm Cocktail Hour 7:00 pm Dinner

Awards to Follow

You've successfully completed registration for 2024 Chamber Business Awards of Distinction Gala via Greater Parkland Regional Chamber of Commerce Website.

Click Here for More Information

Summary					
Item	Details	Quantity	Total Amt		
2024 Event Awards - Banquet Tickets - Members	Searle Turton	1	\$139.00		
2024 Event Awards - Banquet Tickets - Members	Amy Turton	1	\$139.00		
	Sal	es Tax	\$13.90		
	Total:		\$291.90		
			PAID		

Edit Registration / Edit Attendee(s)

Options to Resend Ticket(s)

Add to Google Calendar

Add to Yahoo Calendar

Add to iCal (Outlook, Apple, or other) Calendar

PRINT AT HOME TICKET

2024 Chamber Business Awards of Distinction Gala

Date: 16 October, 2024 6:00 PM - 9:30 PM MDT

Location: Heritage Pavilion

Date/Time Details: 6:00 pm Cocktail Hour 7:00 pm Dinner

Awards to Follow

Item: 2024 Event Awards - Banquet Tickets -

Members

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.

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Legislative Assembly of Alberta VF29014 - Vendor Payment Submission Form

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Office supplies

Attendee Name: Searle Turton

Attendee ID: 18112 Confirmation Number:

OR PRESENT TICKET ON MOBILE DEVICE

PRINT AT HOME TICKET

2024 Chamber Business Awards of Distinction Gala

Date: 16 October, 2024 6:00 PM - 9:30 PM MDT

Location: Heritage Pavilion

Date/Time Details: 6:00 pm Cocktail Hour

7:00 pm Dinner Awards to Follow

Item: 2024 Event Awards - Banquet Tickets -

Members

Attendee Name: Amy Turton

Attendee ID: 18113 Confirmation Number:

OR PRESENT TICKET ON MOBILE DEVICE

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.

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