

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
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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) - \$		\$108.57	\$108.57
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$990.87	\$1,893.22
Event Tickets Disclosable - \$		\$278.00	\$278.00

<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF		140.0	912.0
Total Constituency Travel (KM) - NF	35,000.0	140.0	912.0
<b>Adverse Driving Conditions</b>			
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		
<b>Other Travel</b>			
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)	B	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.



**Legislative Assembly of Alberta**  
**ME47973 - Members' Other Expenses Claim Form**

Hosting: \$70.03 + GST

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

**BROWNS SOCIALHOUSE<sup>™</sup>**  
restaurant · bar · socialize

\*\*\*\*\*  
CHECK # 278075 DATE 9/06/24  
NAME 201 TIME 12:19PM  
\*\*\*\*\*

-- 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  
**GST** 3.03

**TOTAL DUE** 63.53

0.02  
**ROUNDED TOTAL** 63.55

# OF GUESTS 2

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 \*\*\*\*\*  
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**  
A0000000041010  
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.



**Legislative Assembly of Alberta**  
**ME47973 - Members' Other Expenses Claim Form**

Hosting: \$41.44 + GST

Receipt Description	Breakfast with 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 201285

**Total CA\$37.59**  
**Tip CA\$5.64**  
CREDIT CARD SALE CA\$43.23  
MASTERCARD

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: A000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

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

**\*\*\* REPRINT \*\*\***

\*\*\*\*\*  
Twenty Eight Urban Kitchen  
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
<b>Total Due:</b>	<b>37.59</b>

GST # 71709264 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**  
**ME48066 - Members' Other Expenses Claim Form**

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.



**Legislative Assembly of Alberta**  
**ME48066 - Members' Other Expenses Claim Form**

Hosting: \$4.98 + GST

Receipt Description	Breakfast with constituent
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 0Y5

Take Out  
 Order #: 345

1 Bgl - Four Cheese	\$2.99
1 Toasted	
1 Butter	
1 Free Reward	(\$2.99)
1 Bgl - Everything	\$2.19
1 Toasted	
1 M/G Crn Chs	\$0.80
1 Points Earned	
1 M Specialty Tea	\$1.99
1 Tropical Green Tea	
1 Black	
1 Sleeve	

Subtotal:	\$4.98
GST:	\$0.25
Total Tax:	\$0.25
<b>Grand Total:</b>	<b>\$5.23</b>
Scan and Pay Mastercard:	\$5.23
Change Due:	\$0.00
Cashier:	SHIFT 3

GST#: 789456316  
 10-04-2024 08:24:44 AM  
 Receipt #: 371760803  
 Order ID: 375744603

enjoy any French Vanilla, Hot Chocolate,  
 or Iced Coffee for \$1.  
 Visit [tellus.ca](http://tellus.ca) and let us know how we did.

Survey Code:  
 8447-0360-3024-5031-40550  
 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**  
**ME48066 - Members' Other Expenses Claim Form**

Hosting: \$5.98 + GST

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

*Tim Hortons*

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

Drive-Thru  
 Order #: 122

1 Bgl - Four Cheese	\$2.99
1 Toasted	
1 Butter	
1 Points Earned	
1 Bgl - Everything	\$2.19
1 Toasted	
1 H/G Crn Chs	\$0.60

Subtotal: \$5.98  
 GST: \$0.30  
 Total Tax: \$0.30  
**Grand Total: \$6.28**  
 Mastercard: \$6.28  
 Change Due: \$0.00  
 Cashier: SHIFT 2

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

~~enjoy this offer with your Tim Hortons Rewards Card. Offer valid in Canada only. Offer ends 10/26/24. See website for full terms and conditions. Visit us at timhortons.ca or call 1-800-387-9696. Know how we did it.~~

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 website for full Terms and Conditions

Mastercard  
 Card Entry:TAP\_ICC  
 Trans Type:Purchase  
 Term #:  
 REF #:  
 Application Label:  
 AID #:  
 TVR #:  
 TSI #:  
 Auth #:

Sequence:000436  
 \$6.28  
 102  
 00000436  
 MASTERCARD  
 A0000000041010  
 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.



**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	5	8.00	40.00	Zero-rated
RO Water - 18.9 L				

10086	SUBTOTAL	40.00
	GST @ 0%	0.00
	TOTAL	40.00
	BALANCE DUE	<b>\$40.00</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 0%	0.00	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.

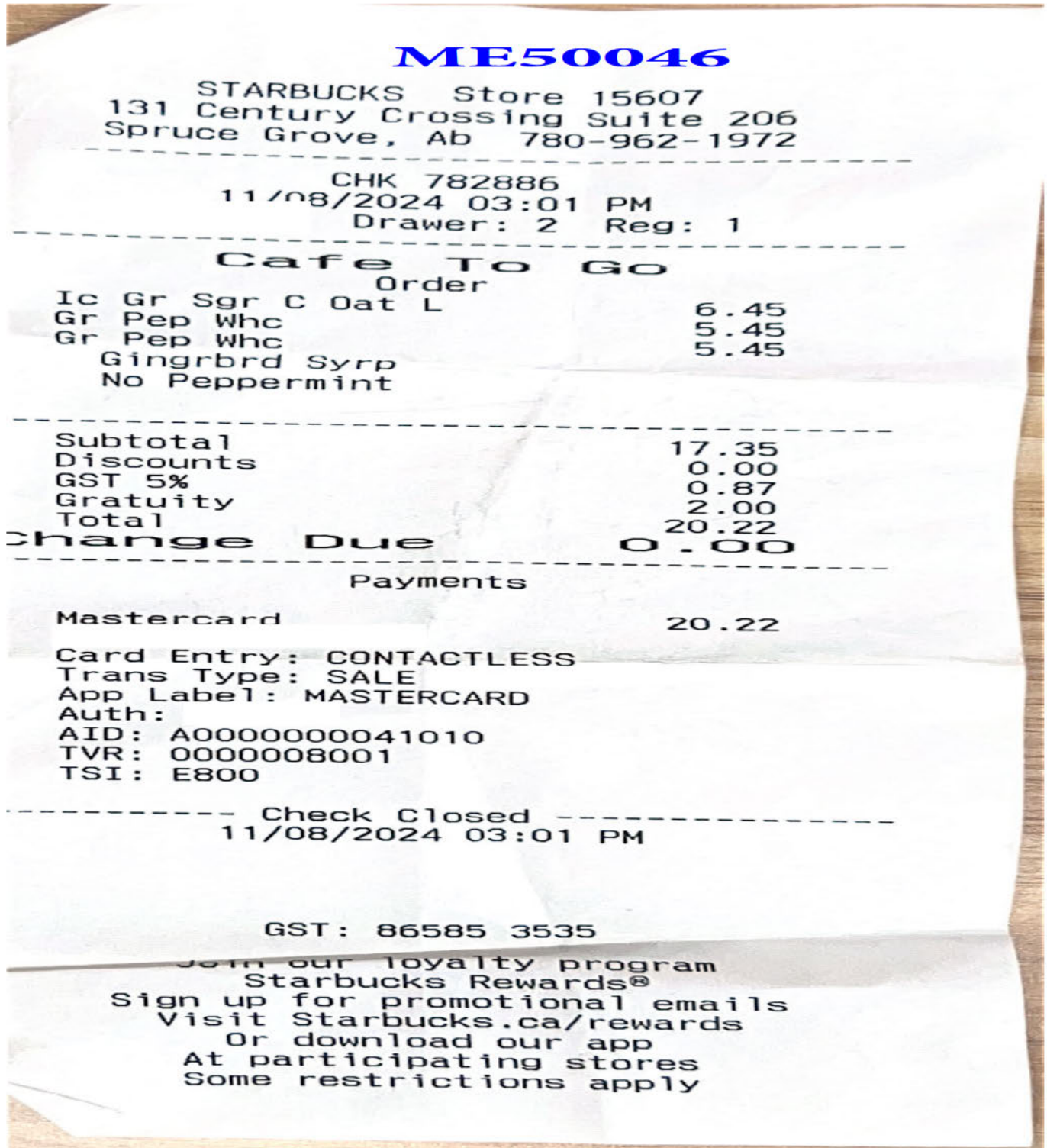




**Legislative Assembly of Alberta**  
**ME50046 - Members' Other Expenses Claim Form**

Hosting: \$19.35 + GST

Receipt Description	Coffee with constituents
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**  
**ME50046 - Members' Other Expenses Claim Form**

Hosting: \$42.99 + GST

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

ME50046

**STONY PLAIN  
 INN & SUITES**  
 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  
 GST:     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.



**Legislative Assembly of Alberta**  
**ME50046 - Members' Other Expenses Claim Form**

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

*ME50046*  
**RAMADA INN & SUITES**  
**3301 43 AVENUE**  
**STONY PLAIN, AB T7Z1L1**  
**7809630222**

**SALE**

Server #: 000022 christine

MID: 6168198

TID: 002

REF#: 00000002

Batch #: 313001

RRN: 00000002

11/08/24

07:38:08

APPR CODE:

MASTERCARD

Proximity

\*\*/\*\*

**AMOUNT**

**\$40.85**

**TIP**

**\$4.09**

**TOTAL**

**\$44.94**

**APPROVED**

**MASTERCARD**

**AID: A0000000041010**

**TVR: 00 00 00 80 01**

**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**

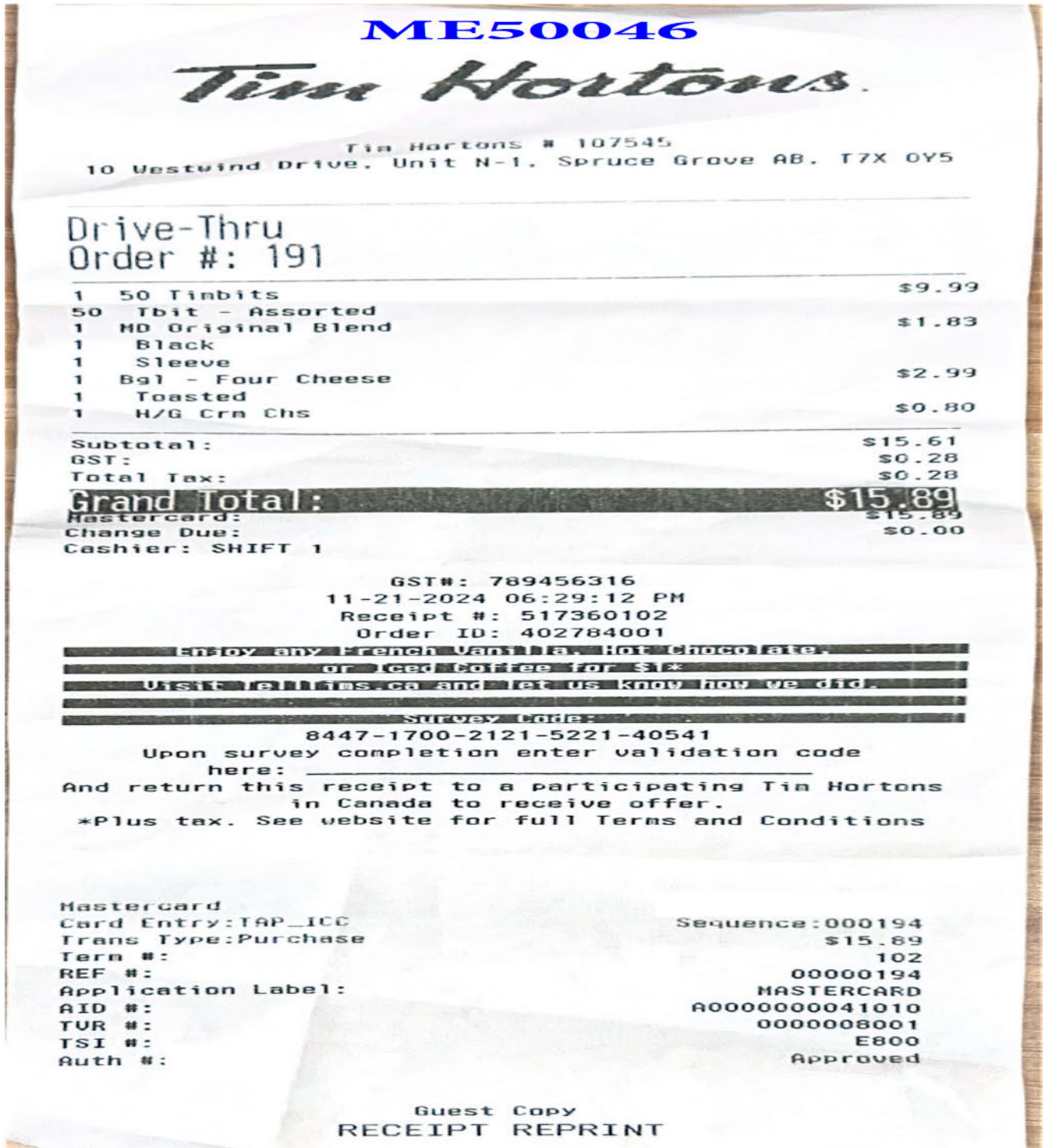
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME50046 - Members' Other Expenses Claim Form**

Hosting: \$15.61 + GST

Receipt Description	Evening meeting with constituents
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**  
**ME50046 - Members' Other Expenses Claim Form**

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 AVI  
 STONY PLAIN, AB T7Z 1V5  
 7809689789

Cashier: Employee

Transaction 052277

**Total** \$40.74  
**Tip** \$6.11  
 CREDIT CARD SALE \$46.85  
 MASTERCARD

Retain this copy for statement  
validation

22-Nov-2024 8:14:21AM  
 \$46.85 | Method: CONTACTLESS  
 MASTERCARD

Reference ID: 432700865348

Auth

MID: \*\*\*\*\*4888

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

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

**ME50046**

\*\*\*\*\*

Twenty Eight Urban Kitchen  
 108 4807 44 Ave.  
 STONY PLAIN AB  
 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: 1.94

**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.



**Legislative Assembly of Alberta**  
**ME50046 - Members' Other Expenses Claim Form**

Hosting: \$99.29 + GST

Receipt Description	Lunch with constituents
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**  
**ME50052 - Members' Other Expenses Claim Form**

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.



**Legislative Assembly of Alberta**  
**ME50046 - Members' Other Expenses Claim Form**

Hosting: \$48.85 + GST

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

**ME50046**

**Ricky's**  
**ALL DAY GRILL**

10140 109th St  
 Edmonton AB T5J 1M7  
 780.421.7546

Empl.: sheila

Tbl: 41

Guest Count: 1

Guest 1

11/28/2024 7:08 am

Ref: 215338

Chk: 260536

1 Chorizo Bowl	19.59
1 Avocado Toast	11.99
2 Coffee Reg	7.78
1 JCE LG OJ	4.49
<hr/>	
SubTotal	43.85
GST	2.19
<hr/>	
Total	46.04
Total Due	46.04

G.S.T. # RT-0001750594913  
 Please Pay Your Server!  
 restaurants.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.





**Legislative Assembly of Alberta**  
**ME50046 - Members' Other Expenses Claim Form**

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.



**Legislative Assembly of Alberta**  
**ME50046 - Members' Other Expenses Claim Form**

Hosting: \$50.64 + GST

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

**ME50046**

\*\*\*\*\*

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

\*\*\*\*\*

11/29/24 7:53 AM  
 Server 1 CAROLANE S  
 Table 25  
 Order #209269

\*\*\*\*\*

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**

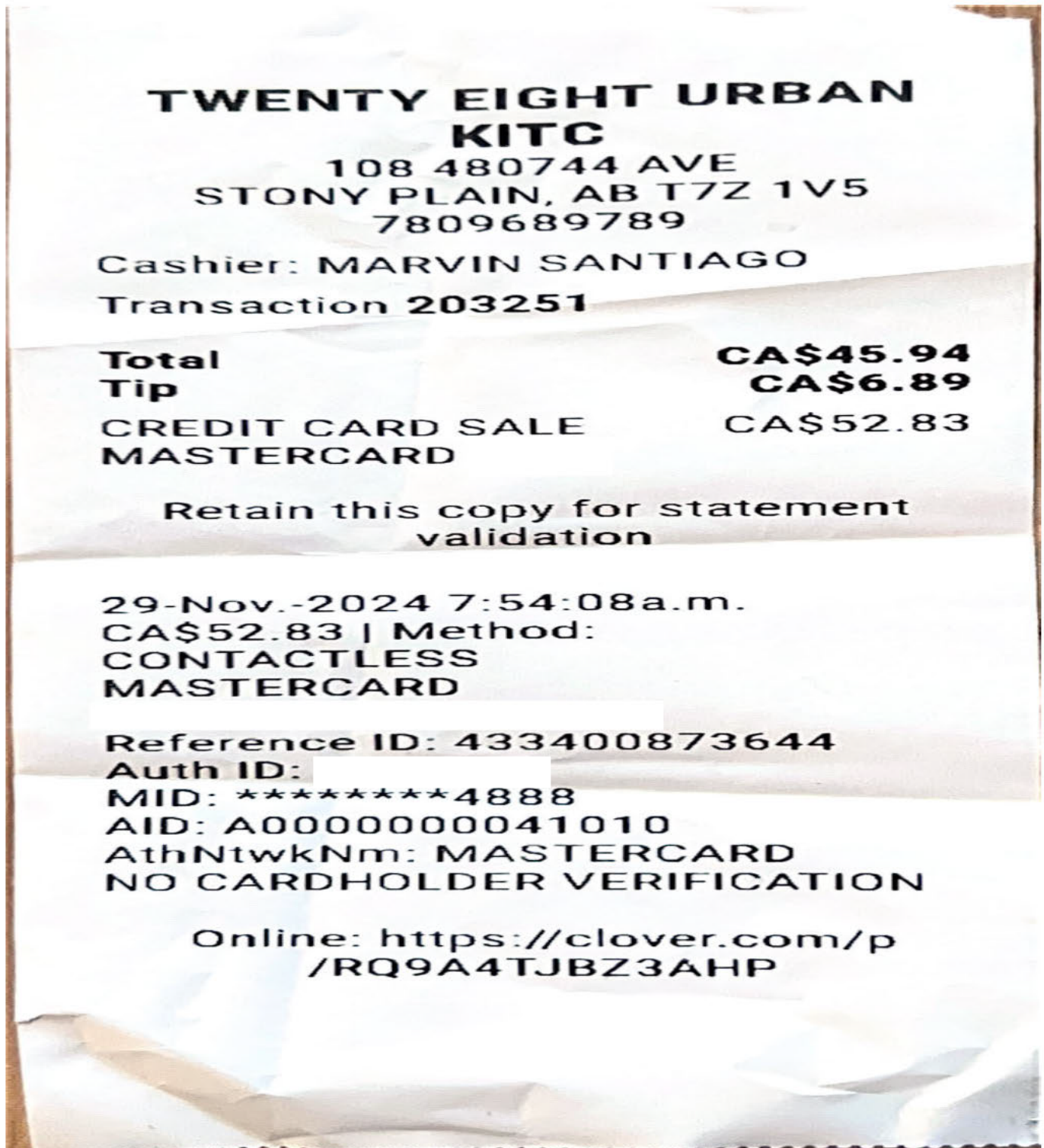
GST # 71709284 RT0001

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.



**Legislative Assembly of Alberta**  
**ME50046 - Members' Other Expenses Claim Form**

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.



**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:** [info@gprchamber.ca](mailto:info@gprchamber.ca)  
**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
<b>Sales Tax</b>			\$13.90
<b>Total:</b>			\$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.



**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.