

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
082 - Spruce Grove-Stony Plain - MLA Searle Turton  
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
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) - \$			\$108.57
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance		\$1,849.92	\$1,849.92
Travel Accommodations Allowance (days; 10 max) - NF	10.0	6.0	6.0
Other			
Hosting - \$		\$2,108.81	\$4,002.03
Event Tickets Disclosable - \$		\$278.00	\$556.00
<b>Non-Financial Reporting</b>			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF		591.0	1,503.0
Total Constituency Travel (KM) - NF	35,000.0	591.0	1,503.0
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

The reader should take this into account when reviewing the disclosure



# Legislative Assembly of Alberta

## VF32001 - Vendor Payment Submission Form

Travel Accommodation Allowance: \$555.36 + GST

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other



### INFORMATION INVOICE

Sandman Signature Lethbridge Lodge

Searle Turton

**VF32001**

Print Date 10/24/24  
Page No. 1 of 2  
Room No. [REDACTED]  
Arrival 10/20/24  
Departure 10/24/24  
Conf. No. [REDACTED]  
Folio No. [REDACTED]  
GST No. 121767065 RT 0001

Group Code: UCP2024

Date	Description	Charges CAD	Credits CAD
10/20/24	MasterCard [REDACTED]		582.08
10/20/24	Room Charge	129.00	
10/20/24	Room - DMF	2.58	
10/20/24	Room - GST	6.58	
10/20/24	Tourism Levy	5.26	
10/20/24	ECO Fees	2.00	
10/20/24	GST - ECO Fees	0.10	
10/21/24	Room Charge	129.00	
10/21/24	Room - DMF	2.58	
10/21/24	Room - GST	6.58	
10/21/24	Tourism Levy	5.26	
10/21/24	ECO Fees	2.00	
10/21/24	GST - ECO Fees	0.10	
10/22/24	Room Charge	129.00	
10/22/24	Room - DMF	2.58	
10/22/24	Room - GST	6.58	
10/22/24	Tourism Levy	5.26	
10/22/24	ECO Fees	2.00	
10/22/24	GST - ECO Fees	0.10	
10/23/24	Room Charge	129.00	
10/23/24	Room - DMF	2.58	
10/23/24	Room - GST	6.58	
10/23/24	Tourism Levy	5.26	
10/23/24	ECO Fees	2.00	
10/23/24	GST - ECO Fees	0.10	

Total	582.08	582.08
<b>Balance</b>	<b>0.00</b>	<b>CAD</b>
Net Amount	516.00	CAD
Room - GST	26.72	CAD
Tourism Levy	21.04	CAD
Room - DMF	10.32	CAD
ECO Fees	8.00	CAD
Total incl. vat	582.08	CAD

Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4  
Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reception\_lethlodge@sandman.ca | www.sandmanhotels.com

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

## MR50667 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$1,294.56 + GST

Receipt Description	
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Member Travel



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

Room : 0123  
Folio # :  
Invoice # :  
Cashier # : 1262  
Page # : 1 of 1

Hon Searle Turton

Arrival : 12-28-24  
Departure : 12-30-24

Date	Description	Additional Information	Charges	Credits
12-28-24	Deposit Transferred at C/I			622.26
12-28-24	Room Charge		554.25	
12-28-24	Resort Experience Fee		50.00	
12-28-24	Destination Marketing Fee		16.63	
12-28-24	Room Tourism Levy		22.84	
12-28-24	Room GST		28.54	
12-28-24	Resort Experience Fee GST		2.58	
12-28-24	Resort Experience Fee Tourism		2.06	
12-28-24	Resort Experience Fee Destinati		1.50	
12-29-24	Room Charge		554.25	
12-29-24	Resort Experience Fee		50.00	
12-29-24	Destination Marketing Fee		16.63	
12-29-24	Room Tourism Levy		22.84	
12-29-24	Room GST		28.54	
12-29-24	Resort Experience Fee GST		2.58	
12-29-24	Resort Experience Fee Tourism		2.06	
12-29-24	Resort Experience Fee Destinati		1.50	
12-30-24	Mastercard			734.54
<b>Total</b>			<b>1,356.80</b>	<b>1,356.80</b>
<b>Balance Due</b>			<b>0.00</b>	

### GST Summary

Room : 62.24  
F&B : 0.00  
Other : 0.00  
Total : 62.24

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](http://www.everyonesanoriginal.com).

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## SE41488 - Staff Other Expenses Claim Form

Hosting: \$19.01

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

**COSTCO**  
**WHOLESALE**  
W. Edmonton BCTR #656  
10310 186 Street NW  
Edmonton, AB T5S 2X6  
E6 Member  
\*\*\*\*\*Date of Receipt\*\*\*\*\*  
/ 1486572 PEPSI ZERO 15.49 G  
ENVIRO FEE C 0.32 G  
DEPOSIT CL 3.20  
\*\*\*\*\*Date of Receipt\*\*\*\*\*  
ACCT: MASTERCARD  
REFERENCE #: C  
DATE/TIME: 2024/06/15 13:01:32  
Invoice Number: 011137  
Purchase - Mastercard  
A0000000041010  
0000000000 E800  
51 TRANSACTION NOT APPROVED 481

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

## VF30201 - Vendor Payment Submission Form

Hosting: \$15.40 + GST

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Office supplies



Safeway Spruce Grove  
94 McLeod Avenue Spruce Grove AB  
Phone: 780.962.9183  
GST# 895588788RT0001

Served by: SCO 22

Member card number:

**GROCERY**  
CoffeeWhitnr FrnchVan \$8.99 C  
+EHC \$0.05 R  
+Deposit \$0.25 R  
Creamer Zero Sugar \$5.99 C  
**YOU SAVED \$1.00**  
+EHC \$0.02 R  
+Deposit \$0.10 R  
  
SUBTOTAL \$15.40  
TOTAL TAX \$0.00  
**TOTAL \$15.40**  
Master Card TENDER \$15.40  
Cash CHANGE \$0.00  
  
NUMBER OF ITEMS 2  
\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials  
Your Total Savings  
Percentage Savings  
\*\*\*\*\*

Earn 2 Scene+ points for every \$1 spent  
when using the Scotiabank Scene+  
Visa Card. Learn more at  
scotiabank.com/2xthepoints

MERCHANT 22264655 C  
TERMINAL ID S02226465522  
\*\* Purchase \*\* \$ 15.40  
CARD MC RCPT 1268000  
NO. RESP 001  
DATE 10/04/2024 TIME 07:41:26  
AUTH  
REF# 001961004  
APPL Mastercard  
AID A0000000041010

00 APPROVED - THANK YOU

Thank you for shopping at Our Store  
Come Again Soon

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  
VF30201 - Vendor Payment Submission Form

Hosting: \$17.75

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Office supplies

# DOLLARAMA

187 Highway 16A Unit 104  
Spruce Grove AB T7X 4P9  
GST 863624433

LINDOR CHOCOLATE	743434010688	2.75	F
LINDOR CHOCOLATE	743434010688	2.75	F
FERRERO ROCHER	0620200000095	1.50	F
FERRERO ROCHER	0620200000095	1.50	F
FERRERO ROCHER	0620200000095	1.50	F
FERRERO ROCHER	0620200000095	1.50	F

XMAS CHOCOLATES	667888549733	2.50	F
XMAS CHOCOLATES	667888549733	2.50	F
XMAS CANDY	667888168880	2.75	F

TYPE: PURCHASE  
ACCT: MASTERCARD

AMOUNT:

CARD NUMBER:  
DATE/TIME: 24/10/21 11:22:45  
REFERENCE #: 66354249 0010019370 C  
AUTHOR. #:  
INVOICE NUMBER: 4870  
Mastercard  
A00000000041010  
00000008000 E800

01/027 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

=====

PRICES MAY INCLUDE ECO FEES,  
CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA  
2024-10-21 11:22:49 4870  
000456 04  
Questions/Comments: client@dollarama.com  
WE'RE HIRING! Visit www.dollarama.com

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  
VF30463 - Vendor Payment Submission Form

Hosting: \$19.01 + GST

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	

**COSTCO**  
**WHOLESALE**

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

**SELF-CHECKOUT**

95 Member  
312787 DIET PEPSI 15.49 G  
ENVIRO FEE C 0.32 G  
DEPOSIT CL 3.20  
SUBTOTAL 19.01  
TAX 0.79  
\*\*\*\*\* TOTAL **19.80**

ACCT: MASTERCARD  
REFERENCE #: 0010014090 C  
AUTH #: 2024/10/29 10:58:40  
Invoice Number: 205409  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$19.80

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 19.80  
CHANGE 0.00

G GST 5% 0.79  
TOTAL NUMBER OF ITEMS SOLD = 1  
2024/10/29 10:58:43 1112 205 65 705



22111220500652410291058

OP#: 705 Name: SCO

Thank You!  
Please Come Again

G - GST P=PST  
GST #121476329RT  
Whse:1112 Trm:205 Trn:65 OP:705

Items Sold: 1  
95 2024/10/29 10:58

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**  
**VF30463 - Vendor Payment Submission Form**

Hosting: \$84.49 + GST

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	

=====

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

=====

**\*\* DINE IN \*\***

CHECK                      TABLE                      GUEST                      11/21/2024  
10259                      11                      4                      12:04:40

-----

1	Pop	3.99
1	8" Margherita	19.00
1	==>Caprese Salad	2.00
1	Tomato Bisque	9.00
1	Fettuccine Alfredo	18.00
1	8" Cheese + Pepperoni Lo	21.00

-----

POP/SUGAR TOTAL	3.99
FOOD TOTAL	69.00
-----	
SUB TOTAL	72.99
GST	3.65
-----	
CHECK TOTAL	76.64
-----	

-----

You have been served by Tanya

DUPLICATE #1

THANK YOU

10259

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**  
**VF30463 - Vendor Payment Submission Form**

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	

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

**SALE**

Clerk #: 000001 TANYA  
Batch #: 544 RRN: 0015440230  
11/21/24 12:56:00  
Invoice #: 23 REF#: 00000023  
APPR CODE:  
MASTERCARD

Chip  
\*\*/\*\*

Mastercard  
AID: A00000000041010

<b>AMOUNT</b>	<b>\$76.64</b>
<b>TIP</b>	<b>\$11.50</b>
<b>TOTAL</b>	<b>\$88.14</b>

**001 APPROVED**

Retain this copy for your  
records

**CUSTOMER COPY**

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  
VF30463 - Vendor Payment Submission Form

Hosting: \$9.29 + GST

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Advertising

# SAFEWAY

Safeway Spruce Grove  
94 McLeod Avenue Spruce Grove AB  
Phone: 780.962.9183  
GST# 895588788RT0001

Served by: SC0 23

Member card number:

## GROCERY

CoffeeWhitr FrnchVan	\$8.99	C
+EHC	\$0.05	R
+Deposit	\$0.25	R

SUBTOTAL	\$9.29
TOTAL TAX	\$0.00

<b>TOTAL</b>	<b>\$9.29</b>
Master Card	\$9.29
Cash	\$0.00
TENDER	
CHANGE	

NUMBER OF ITEMS	1
-----------------	---

### SCENE+ POINTS

Member number:

Your SCENE+ POINTS Balance  
Scene+ Balance

Earn 2 Scene+ points for every \$1 spent  
when using the Scotiabank Scene+  
Visa Card. Learn more at  
[scotiabank.com/2xthepoints](http://scotiabank.com/2xthepoints)

MERCHANT 22264655  
TERMINAL ID S02226465523  
\*\* Purchase  
CARD MC  
NO.  
DATE 11/25/2024  
AUTH  
REF# 001011001  
APPL Mastercard  
AID A00000000041010

C  
\*\* \$ 9.29  
RCPT 1939000  
RESP 001  
TIME 08:05:02

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	11/25/24
23	1939	8897	123	08:05:08

Thank you for shopping at Our Store  
Come Again Soon

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

## VF32342 - Vendor Payment Submission Form

Hosting: \$79.52 + GST

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Constituent(s)

**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 OP# 009060 TE# 60 TR# 02875

300 MINI	764878806660	\$24.98 J
300 MINI	764878806670	\$24.98 J
150 ICICLE	764878164560	\$14.98 J
150 ICICLE	764878164560	\$14.98 J

SUBTOTAL \$79.92  
GST 5.0000% \$4.00  
TOTAL \$83.92  
MCARD TEND \$83.92  
CHANGE DUE \$0.00

MASTERCARD [REDACTED]  
\$83.92 TOTAL PURCHASE  
APPROVAL # [REDACTED]  
RRN # 433800321259

AID A0000000041010  
TC 68C515A38B7B03A1  
TERMINAL ID WMTUP015901  
\*Pin Verified

12/03/24 10:57:50

GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

# ITEMS SOLD 4

TC# 8225 5492 9564 7590 1996

12/03/24 10:57:55

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

## VF32342 - Vendor Payment Submission Form

Hosting: \$80.00

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Constituent(s)

### Spruce Grove-Stony Plain

**From:** Cake Affair <messenger@messaging.squareup.com>  
**Sent:** Thursday, December 5, 2024 4:16 PM  
**To:** Spruce Grove-Stony Plain  
**Subject:** Receipt from Cake Affair



#### Cake Affair

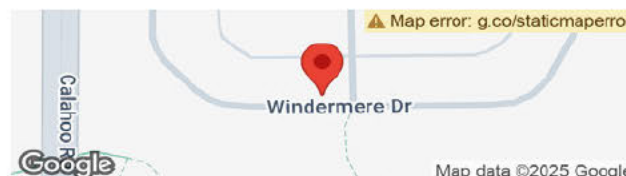


Let Cake Affair know how your  
experience was

\$80.00

Medium tray	\$60.00
6 Cupcakes	\$20.00

<b>Total</b>	<b>\$80.00</b>
--------------	----------------



Cake Affair  
61 Windermere drive

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

## VF32342 - Vendor Payment Submission Form

Hosting: \$199.59 + GST

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Constituent(s)

\*\*\*\*\*PIZZA HUT WEBSITE\*\*\*\*\*



\*\*\*\*\*  
\*\*\* Pizza Hut---Makin' it GREAT! \*\*\*  
\*\*\* www.pizzahut.ca \*\*\*  
\*\*\*\*\*  
Order: 101  
Store: R30413 DPS:17 12/05/2024 17:00:32  
Order taken by...: WEB SITE  
ETA: Ext. Id: 6391862981

\*\* DELIVERY \*\*

\*\* ONLINE ORDER \*\*

Searle Turton [REDACTED]

\*\*\* New Customer \*\*\*  
210 McLeod Ave  
60  
SPRUCE GROV, AB T7X2K5  
Zone: F2

\* \* T I M E D \* \*  
\* \* T I M E D \* \*  
\* \* T I M E D \* \*

1 22 Pcs  
Boneless Bites  
Garlic Parmesan  
22.99

1 22 Pcs  
Boneless Bites  
Garlic Parmesan  
22.99

1 Large Pan  
Tomato Scc  
Meat Lovers  
46.99a

1 Medium Pan  
Alfredo Sauce  
Smoky Maple Bcn  
0.00a

1 Medium Pan  
Tomato Scc  
Hawaiian  
0.00a

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

## VF32342 - Vendor Payment Submission Form

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Constituent(s)

1 Medium  
Handcrafted  
Tomato Sce  
Fajita Chkn Pz 0.00a

1 Large Pan  
Tomato Sce  
Hawaiian 46.99a

1 Medium Pan  
Tomato Sce  
Supreme Lovers 0.00a

1 Medium Pan  
Tomato Sce  
Veggie Lovers 0.00a

1 Medium Pan  
BBQ Sauce  
BBQ Chicken 0.00a

1 Big New Yorker  
Sweet Sauce  
Pepperoni Duo 19.99

**\*\* MESSAGE \*\***

PHDV Address:  
210 McLeod Ave  
60

Sub Tot: 159.95  
Del. Chg: 4.99  
Tax: 0.00  
GST ID#: 807023346 RT0001 GST: 8.25

Total...: 173.19  
Rounded: 173.20

Tip.....

TOTAL...

Card...: CREDITCARD  
Name...: Get Credit Card From Customer  
\*\*\*<<< DELIVER AT 17:30 >>>\*\*\*

\* \* T I M E D \* \*  
\* \* T I M E D \* \*  
\* \* T I M E D \* \*

--- \$\$ Your Savings \$\$ ---  
\*\*\* Promotions \*\*\*  
\$5 \$5 \$5 - 85.94

Total Savings - 85.94

TELL US ABOUT YOUR EXPERIENCE! Enter  
this code at [www.pizzahut11stns.ca](http://www.pizzahut11stns.ca)  
to complete our survey within 7 days  
of the original purchase and receive  
a validation code redeemable with  
this receipt for an irresistible BOGO  
Pizza Offer! Offer can be redeemed at  
this location only within 14 days of  
original purchase and cannot be  
redeemed online.

Smart Code: R30413051224170001

\*\*\*\*\* END INVOICE \*\*\*\*\*  
\* DELIVERY \*

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

## VF32342 - Vendor Payment Submission Form

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Constituent(s)



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

## VF32342 - Vendor Payment Submission Form

Hosting: \$31.64 + GST

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Constituent(s)



STORE 3637  
90 CAMPSITE RD  
SPRUCE GROVE, AB  
T7X 4H4  
780-962-9002  
03637 DP# 009045 TP# 45 TR# 03789

AB CFF	681131711020	\$0.05 H
AB DEPOSIT	681131711010	\$0.25 H
AB CRF	681131711020	\$0.05 H
AB DEPOSIT	681131711010	\$0.25 H
AB CRF	681131711020	\$0.05 H
AB DEPOSIT	681131711010	\$0.25 H
AB CRF	681131711020	\$0.05 H
AB DEPOSIT	681131711010	\$0.25 H
MM BRRY PNCH	059600061670	\$1.87 D
MM PCH PNCH	059600061740	\$1.87 D
MM BRRY PNCH	059600061670	\$1.87 D
MM BRRY PNCH	059600061670	\$1.87 D
MM PCH PNCH	059600061740	\$1.87 D
MM PCH PNCH	059600061740	\$1.87 D
MM PCH PNCH	059600061740	\$1.87 D
MM PCH PNCH	059600061740	\$1.87 D
MM BRRY PNCH	059600061670	\$1.87 D
MM PCH PNCH	059600061740	\$1.87 D
MM BRRY PNCH	059600061670	\$1.87 D

### MULTI DISCOUNT

SPRITE	067000005060	\$2.67 J
SPRITE	067000005060	\$2.67 J
SPRITE	067000005060	\$2.67 J
SPRITE	067000005060	\$2.67 J
COCA COLA 2 FOR \$4	166L	\$2.68-A

MASTERCARD [REDACTED]  
TOTAL PURCHASE [REDACTED]  
APPROVAL # [REDACTED]  
CIRN # 434000601107  
AID A0000000041010  
TC B91A9AC20462187F  
TERMINAL ID WMTUP001924  
\*Pin Verified  
12/05/24 09:50:44  
GST/HST 137466199 RT 0001  
GST 1016551356 TQ 0001  
# ITEMS SOLD 19  
TC# 5958 8341 6641 4868 2640  
12/05/24 09:50:49

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**  
**SE51262 - Staff Other Expenses Claim Form**

Hosting: \$9.29

Receipt Description	Coffee Creamer
Member Name	Searle Turton
Claimant	Lisa Ludwig
Expense Category	Other

SE 51262  
**SAFeway**

Safeway Spruce Grove  
94 McLeod Avenue Spruce Grove AB  
Phone: 780.962.9183  
GST# 895588788RT0001

Served by: SC0 23

Member card number: [REDACTED]

<b>GROCERY</b>	
CoffeeWhntr FrnchVan	\$8.99 C
+EHC	\$0.05 R
+Deposit	\$0.25 R

SUBTOTAL	\$9.29
TOTAL TAX	\$0.00
<b>TOTAL</b>	<b>\$9.29</b>
Debit	\$9.29
Cash	\$0.00
TENDER	
CHANGE	

NUMBER OF ITEMS 1

<b>SCENE+ POINTS</b>	
Member number:	[REDACTED]
<b>Your SCENE+ POINTS Balance</b>	
Scene+ Balance	[REDACTED]

MERCHANT 22264655 RF  
TERM 502226465523 RCPT 6960000  
\*\* Purchase \*\* \$ 9.29  
DEBIT [REDACTED]  
ACCOUNT [REDACTED]  
DATE 01/06/2025 RESP 001  
AUTH # [REDACTED] TIME 07:46:23  
REF# 001050001  
APPL INTERAC  
AID AG000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	
23	6960	8897	123	01/06/25 07:46:28

Thank you for shopping at Our Store  
Come Again Soon

\*\*\*\*\*  
Get to free groceries faster with  
a Scotiabank Scene+ Visa Card  
with a welcome offer of up to 7500  
bonus Scene+ points until  
March 02 2025.

Visit:  
[scotiabank.com/earnpointsfaster](http://scotiabank.com/earnpointsfaster)  
for offer terms.

\*\*\*\*\*

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**  
**ME50668 - Members' Other Expenses Claim Form**

Hosting: \$44.62

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

\*\*\*\*\*  
Twenty Eight Urban Kitchen  
108 4807 44 Ave.  
STONY PLAIN AB  
Tel. 780 968-9789  
\*\*\*\*\*  
01/08/25 8:26 AM  
Server 3 PENNY  
Table 25  
Order #214036

\*\*\*\*\*

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

Non-Taxed: 38.80

Sub-total: 38.80

**Total Due: 38.80**

GST # 71709284 RT0001

**TWENTY EIGHT URBAN  
KITC**

108 480744 AVE  
STONY PLAIN, AB T7Z 1V5  
7809689789

Cashier: Employee

Transaction 204037

<b>Total</b>	<b>CA\$38.80</b>
<b>Tip</b>	<b>CA\$5.82</b>

CREDIT CARD SALE	CA\$44.62
MASTERCARD	

Retain this copy for statement  
validation

08-Jan.-2025 8:27:26a.m.  
CA\$44.62 | Method:  
CONTACTLESS  
MASTERCARD

Reference ID: 500800532467

Auth ID:

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

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/1ZWDQG234APBW>

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

## ME50668 - Members' Other Expenses Claim Form

Hosting: \$45.78

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

\*\*\*\*\*  
Twenty Eight Urban Kitchen  
108 4807 44 Ave.  
STONY PLAIN AB  
Tel. 780 968-9789  
\*\*\*\*\*  
01/20/25 7:53 AM  
Server 52 MARLENA  
Table 5  
Order #215580

\*\*\*\*\*  
1 POPEYE OMLT 15.95  
1 SMOKE SALMON BENNIE 16.95  
2 COFFEE 5.90  
Non-Taxed: 38.80  
Sub-total: 38.80  
Total Due: 38.80

GST # 71709284 RT0001

### TWENTY EIGHT URBAN KITC

108 480744 AVE  
STONY PLAIN, AB T7Z 1V5  
7809689789

Cashier: Employee

Transaction 055242

Total \$38.80  
Tip \$6.98  
CREDIT CARD SALE \$45.78  
MASTERCARD [REDACTED]

Retain this copy for statement  
validation

20-Jan-2025 7:54:07AM  
\$45.78 | Method: CONTACTLESS  
MASTERCARD

Reference ID: 502000541817

Auth ID: [REDACTED]

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

AID: A000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/EPDHYA69DCPDC>

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**  
**ME50668 - Members' Other Expenses Claim Form**

Hosting: \$302.97

Receipt Description	Lunch with Pastors
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Hear what the needs are in the community

**SOMETHING ELSE RESTAURANT**  
Tel: 780-960-6694

Table 7

KITCHEN T#1  
Server : ANGIE  
TUE 1/21/25 1:18pm

Check 10004

2 POP	8.50
2 ICED TEA	8.50
1 SALMON FILLET	31.25
1 CLUBHOUSE	18.75
1 DN CHICK SOUVLAKI	28.75
2 GREEK SALAD W/CHK	53.00
2 BLACKENED	4.00
3 SIDE TZATSIKI	9.00
1 FISH & CHIPS	20.00
3 BLK CHK CAESAR SA	75.00
Sub/Ttl	256.75
<b>Total Due</b>	<b>256.75</b>

Gratuitty Not Included In Charges  
\* \* PLEASE PAY SERVER \* \*  
GST# 000000000

**ME50668**

TRANSACTION RECORD  
**SOMETHING ELSE RESTAURANT**  
215 MCLEOD AVE  
SPRUCE GROVE AB

**Purchase**

Jen 21, 2025 13:23:00  
MASTERCARD  
TID: \*\*\*\*\*854 Entry Chip (C)  
Sequence: 370 002  
Auth#: Response: 01-027  
Batch: 370

Amount \$ 256.75  
Tip \$ 46.22  
**Total \$ 302.97**

A0000000041010 MASTERCARD  
TVR 00000008000 TSI E800

**Approved**

Important: Retain this copy for your record  
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**  
**VF31975 - Vendor Payment Submission Form**

Hosting: \$9.29

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Office supplies

**SAFEWAY**

Safeway Spruce Grove  
94 McLeod Avenue Spruce Grove AB  
Phone: 780.962.9183  
GST# 895588788RT0001

Served by: SCO 24

Member card number: [REDACTED]

**GROCERY**

Coffee/Whitr FrnchVan	\$8.99	C
+EHC	\$0.05	R
+Deposit	\$0.25	R

SUBTOTAL \$9.29

TOTAL TAX \$0.00

**TOTAL \$9.29**

Master Card	TENDER	\$9.29
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

**SCENE+ POINTS**

Member number: [REDACTED]

Your SCENE+ POINTS Balance [REDACTED]  
Scene+ Balance [REDACTED]

MERCHANT 22264655 C  
TERMINAL ID S02226465524

\*\* Purchase \*\* \$ 9.29

CARD NO. [REDACTED] RCPT 7991000

DATE 01/22/2025 RESP 001

AUTH # [REDACTED] TIME 07:55:12

REF# 001073001

APPL. Mastercard

AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	
24	7991	8897	124	01/22/25 07:55:31

Thank you for shopping at Our Store  
Come Again Soon

\*\*\*\*\*  
Get to free groceries faster with  
a Scotiabank Scene+ Visa Card  
with a welcome offer of up to 7500  
bonus Scene+ points until  
March 02 2025.

Visit:  
[scotiabank.com/earnpointsfaster](http://scotiabank.com/earnpointsfaster)  
for offer terms.

\*\*\*\*\*

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**  
**ME50668 - Members' Other Expenses Claim Form**

Hosting: \$64.75 + GST

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

EARLS RESTAURANTS

**Earls**

Earls South Common  
1505 99th St  
Edmonton, AB  
T6N 1K5

994 MADDIE C

Tbl 606/1 Chk 4182 Gst 2  
28Jan'25 05:23PM

1 HUNAN/CHK 26.75  
1 GARDEN BURGER 18.75

GST Tax 2.93

Redeem your gift card today

GST #844654566 RT0001

EARLS RESTAURANTS  
Earls South Common  
1505 99th St  
Edmonton, AB  
T6N 1K5

Tbl 606/1 Chk 4182 Gst 2  
Jan28'25 5:23PM MADDIE C

1 GARDEN BURGER 18.75  
1 HUNAN/CHK 26.75

Redeem your gift card today  
GST #844654566 RT0001

Transaction ID 14570710

11p 19.25  
MASTERCARD

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

## ME50668 - Members' Other Expenses Claim Form

Hosting: \$85.67

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



The receipt for \$85.67 (Breakfast with constituents) – the waitress charged MLA Turton for the first receipt of \$69.86, and when he asked her for the itemized receipt, she wrote out the receipt and said, she forgot to charge for one meal, so that is the second invoice of \$15.81. If you add both of those invoices without the tip, you get a total of \$75.12, and with the tips it equals \$85.67

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**  
**ME50668 - Members' Other Expenses Claim Form**

Hosting: \$5.06

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

*Tim Hortons*

Tim Hortons # 109727  
1 Dalton Link, Spruce Grove, AB, T7X 3E8

Drive-Thru  
Order #: 120

1 LG Original Blend	\$2.07
1 Black	
1 Sleeve	
1 LG White Hot Choc	\$2.99
1 Points Earned	

Subtotal: \$5.06

**Grand Total: \$5.06**

Scan and Pay Mastercard: \$5.06

Change Due: \$0.00

Cashier: SHIFT 3

BST #: 856284880RT0001

01-31-2025 06:55:13 AM

Receipt #: 274794002

Order ID: 271256301

Enjoy any French Vanilla, Hot Chocolate,

or Iced Coffee for \$1\*

Visit tellus.ca and let us know how we did.

Survey Code:

6269-1330-2051-7370-50753

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**  
**VF32544 - Vendor Payment Submission Form**

Hosting: \$32.00

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other

VF32544

**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 # 21920**

**DATE 04-02-2025**

**DUE DATE 04-03-2025**

**TERMS 10th of the  
following month**

**DELIVERY SLIP**

10408

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

10408	<b>SUBTOTAL</b>	<b>32.00</b>
	<b>GST @ 0%</b>	<b>0.00</b>
	<b>TOTAL</b>	<b>32.00</b>
	<b>BALANCE DUE</b>	<b>\$32.00</b>

**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**  
**VF32466 - Vendor Payment Submission Form**

Hosting: \$9.30

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Office supplies

02/07

02/10  
575036529

SAFEWAY #8897 SPRUCE GROVE AB

\$ 9.30

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**  
**ME51189 - Members' Other Expenses Claim Form**

Hosting: \$48.23

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

ME51189

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

GST# 814112363

Date: Feb 12, 2025 08:07:29  
Table: 10  
TableTransId: 1171181  
TransId: 1199423  
Server: BECCA

1 Coffee	3.49
1 Decafe Coffee	3.49
1 Salmon Avocado Toast	16.99
1 Eggs(3)	3.99
1 Toast & Jam	2.99
1 BB Pancake (1)	5.50
1 Fresh Squeezed Lg	5.49
Subtotal	41.94
Total	41.94
Balance	41.94

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

TID#: 1199423, 02/12/2025 08:07

Save the date!  
Join us for \$2 pancakes in support  
of the Canadian Cancer Society on  
March 4, 2025!

ME51189

SUNSET GRILL  
141 CENTURY CROSS UNIT  
21  
SPRUCE GROVE AB

CARD  
CARD TYPE MASTERCARD  
DATE 2025/02/12  
TIME 08:53:43  
RECEIPT NUMBER  
H84138859-001-001-745-0

PURCHASE  
AMOUNT \$41.94  
TIP \$6.29  
TOTAL \$48.23

MASTERCARD  
A0000000041010  
43F8BA7D1500574D  
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**  
**ME51189 - Members' Other Expenses Claim Form**

Hosting: \$503.99 + GST

Receipt Description	Dinner with King's Jubilee Medal Winner
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - King's Jubilee Medal Winner and Family

ME51189

**SORRENTINO'S**  
CUCINA + BAR

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

195 XIMENA A

Tbl 62/1 Chk 9030 Gst 8  
Feb13 '25 06:28PM

1 PERONI ZERO	4.50
1 Van PEAR MULE	10.00
1 CUKE COLLINS	10.00
2 FLATBREAD @ 20.00	40.00
1 6 ASSAGGINI	32.00
1 ASSAGGINI	0.00
2 arancino meat @ 6.00	12.00
1 1/2 INS CESARE	13.00
1 ARRABBIATE PENNE	27.00
2 SALMON PRAWNS @ 39.00	78.00
1 P. PARMIGIANA	37.00
sorr salad	
1 SALMON PRAWNS	39.00
caesar salad	
1 MUSH SHRT RIB	43.00
1 CANNELLONI	30.00
1 PESCE	33.00
caesar salad	

Gratuity 95.49

**NEED CATERING?  
ASK GLENN ABOUT  
CATERING OPTIONS.**

olain@sorrentino's.com

Hosting \$408.50  
Gratuity \$95.49  
GST \$1.00  
Total \$504.99

ME51189

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

\*\* TRANSACTION RECORD \*\*

Tran #: 2256  
Lookup #: 02256882959949  
RVC: Restaurant  
Table #: 62  
Check #: 9030  
Group #: 1  
Employee #: 195  
Employee: XIMENA A  
Terminal #: 010  
Device ID: 14  
RRN: 393000000000

**PURCHASE**

MasterCard  
Entry Method: Chip

02/13/2025 8:12:18 PM  
00-001 06570J  
SRTSPC514/SRTSPCC14

**APPROVED**

**VERIFIED BY PIN**

By entering a verified  
PIN, cardholder agrees  
to pay issuer such total  
in accordance with  
issuer's agreement with  
cardholder

AID: A0000000041010  
App Name: MASTERCARD  
TVR: 0000000000  
TSI: E000

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**  
**ME51189 - Members' Other Expenses Claim Form**

Hosting: \$105.80

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

ME51189  
SOMETHING ELSE  
RESTAURANT  
Tel: 780-960-6694

Table 18  
KITCHEN T#1 Check 20010  
Server : REANNON  
FRI 2/14/25 1:30pm

2 ICED TEA	8.50
1 LN LASAGNA MTBS	19.00
1 CHEESE	3.00
1 GARLIC TOAST	2.00
1 LUNCH DONAIR	18.50
1 GREEK SALAD W/CHK	26.50
2 BLACKENED	4.00
1 SIDE TZATZIKI	3.00
2 COFFEE/TEA	7.50
Sub/Ttl	92.00
<b>Total Due</b>	<b>92.00</b>

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

ME51189  
TRANSACTION RECORD  
SOMETHING ELSE RESTAURANT  
215 MCLEOD AVE  
SPRUCE GROVE AB

**Purchase**  
Feb 14, 2025 13:39:26  
MASTERCARD \*\*\*\*\*  
TID: \*\*\*\*\*542 Entry: Tap EMV (H)  
Sequence: 398 007  
Auth# [REDACTED] Response: 01-027  
Batch: 398

Amount \$ 92.00  
Tip \$ 13.80  
**Total \$ 105.80**

A0000000041010 MASTERCARD  
TVR 0000008001

**Approved**  
Signature Not Required  
Important: Retain this copy for your record  
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**  
**ME51189 - Members' Other Expenses Claim Form**

Hosting: \$37.57 + GST

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

ME51189

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

10

GST# 814112363

Date: Feb 18, 2025 07:13:47  
Table: 10  
TableTransId: 1171820  
TransId: 1200145  
Server: Ritchie

1 Special Tea	3.99
1 Coffee	3.49
1 Salmon Avocado Toast	16.99
1 3 Eggs	7.99
Subtotal	32.46
GST	1.62
Total	34.08
Balance	34.08

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

TID#: 1200145, 02/18/2025 07:13

Save the date!  
Join us for \$2 pancakes in support  
of the Canadian Cancer Society on  
March 4, 2025!

ME51189

TRANSACTION RECORD  
SUNSETGRILL  
141 CENTURY CROSS UNIT 21  
SPRUCE GROVE AB

Purchase

Feb 18, 2025 08:12:36  
MASTERCARD

Entry: Chip (C)  
Rel#: 486-0SRVWX30JT0VBKC  
Auth#: [REDACTED] Response: 01-027  
Order: MGO1739891557412  
Username: sunsetgrillspruce

Amount	\$ 34.08
Tip	\$ 5.11
Total	\$ 39.19

A0000000041010 MASTERCARD  
TVR 0000008000 TSI E800

Approved  
VERIFIED BY PIN

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**  
**VF32466 - Vendor Payment Submission Form**

Hosting: \$9.30

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Office supplies

**SAFEWAY**

Safeway Spruce Grove  
94 McLeod Avenue Spruce Grove AB  
Phone: 780.962.9183  
GST# 895588788RT0001

Served by: SCO 23

Member card number: [REDACTED]

**GROCERY**

Coffee/Whtr FrnchVan	\$8.99	C
+EHC	\$0.06	R
+Deposit	\$0.25	R

**SCENE+ POINTS**

Member number: [REDACTED]

Your SCENE+ POINTS Balance [REDACTED]  
Scene+ Balance [REDACTED]

Earn 2 Scene+ points for every \$1 spent  
when using the Scotiabank Scene+  
Visa Card. Learn more at  
[scotiabank.com/2xthepoints](http://scotiabank.com/2xthepoints)

MERCHANT 22264655 C  
TERMINAL ID S02226465523

CARD MC	RCPT 2321000
NO. [REDACTED]	RESP 001
DATE 02/25/2025	TIME 07:48:50
AUTH [REDACTED]	
REF# 001100001	
APPL Mastercard	
AID A0000000041010	

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	02/25/25
23	2321	8897	123	07:48:56

Thank you for shopping at Our Store  
Come Again Soon

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**  
**ME51189 - Members' Other Expenses Claim Form**

Hosting: \$68.52 + GST

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

ME51189

\*\*\*\*\*  
CHECK # 190501      DATE 2/28/25  
TABLE # 202      TIME 11:43AM  
\*\*\*\*\*

--      2-LODGE : Kourtney      --

ITEMS ORDERED	AMOUNT
1 CUP BROCC SOUP	6.99
1 SALAD KICKASS CH	21.99
1 MB-BCN MIKEBRGR	13.99
1 mb-add fries	3.99
2 POP-RESTRNT	8.78

\*\*\*\*\*

SUBTOTAL	55.74
GST	2.35

-----

TOTAL DUE	58.09
-----------	-------

-----

# OF GUESTS      2

MR. MIKES STEAKHOUSECASUAL  
STONY PLAIN, AB  
(780)591-0999 www.mrmikes.ca  
GST#:754957603RT0001

Are you a REWARDS member?  
Open our APP and scan to earn,  
pay and redeem



ME51189

TRANSACTION RECORD  
MR MIKES STEAKHOUSE CASUAL  
78 BOULDER BLVD  
STONY PLAIN AB

**Purchase**

Feb 28, 2026      11:44:40  
MASTERCARD  
TID: \*\*\*\*\*429      Entry: Tap EMV (H)  
Sequence: 230 001  
Auth#:      Response: 01-027  
Batch: 230      Server: 4687  
Table: 21\_2\_202 [202 - 2-LODGE]  
Check: 190601 [202 - 2-LODGE]

Amount	\$ 58.09
Tip	\$ 12.78

**Total      \$ 70.87**

A0000000041010 MASTERCARD  
TVR 0000008001

**Approved**  
Signature Not Required

Important: Retain this copy for your record

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**  
**ME51797 - Members' Other Expenses Claim Form**

Hosting: \$54.69 + GST

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

ME51797

**Tasty Vietnamese Restaurant**  
Tasty Vietnamese Restaurant Main Store  
636 King Street, Unit 122  
Spruce Grove  
Canada  
T7K 4K5  
www.tasty-vietnamese.com | tastyviet@shaw.ca

TABLE 2 COVERS 2

Copy - Order Details(Exc Tax) 2025/03/14 11:55:39  
Staff Hay Le  
Device Till#1

PRODUCT	PRICE	QTY	TOTAL
6 Color Vermicelli	CA\$17.00	1	CA\$17.00
Grilled Chicken Rice	CA\$17.00	1	CA\$17.00
Platter			
BBT 6.00	CA\$6.00	2	CA\$12.00
	Total Qty	4	

Sub Total CA\$46.00  
Tax CA\$2.30  
Total CA\$48.30  
Amount Due **CA\$48.30**

TAX RATE PERCENTAGE TAX  
GST 5.00% CA\$2.30

Tax Number: R8378125206  
Thank you for your support!

ME51797

**TASTY VIETNAMESE RESTA**  
122-636 KING ST  
SPRUCE GROVE, AB T7X 4K5  
7805713825

Transaction 403262

Total CA\$48.30  
Tip CA\$8.69  
CREDIT CARD SALE CA\$56.99  
MASTERCARD [REDACTED]

Retain this copy for statement validation

14-Mar.-2025 11:56:22a.m.  
CA\$56.99 | Method:  
CONTACTLESS  
MASTERCARD  
[REDACTED]  
Reference ID: 507300500119  
Auth ID: [REDACTED]  
MID: \*\*\*\*\*8328  
AID: A0000000041010  
AthNtwNm: MASTERCARD  
NO CARDHOLDER VERIFICATION  
GST#R837816206

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**  
**ME52162 - Members' Other Expenses Claim Form**

Hosting: \$49.73 + GST

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

ME52162

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

GST# 814112363

Date: Mar 17, 2025 07:07:43  
Table: 5  
TableTransId: 1174565  
TransId: 1203173  
Server: BECCA

1 Coffee	3.49
1 Fresh Squeezed Lg	5.49
1 Mexican Omelette	19.99
1 Yogurt & Works	13.99
1 Large YW	

Subtotal 42.96  
GST 2.15  
Total 45.11  
Balance 45.11

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

ME52162

----- TRANSACTION RECORD -----  
SUNSETGRILL  
141 CENTURY CROSS UNIT 21  
SPRUCE GROVE AB

**Purchase**  
Mar 17, 2025 08:00:59  
MASTERCARD

Entry: Chip (C)  
Ref#: 263-0ST9TLN700Q8Y2K  
Auth#: Response: 01-027  
Order: MGO1742169657624  
Username: sunsetgrillspruce

Amount	\$ 45.11
Tip	\$ 6.77
<b>Total</b>	<b>\$ 51.88</b>

A000000041010 MASTERCARD  
TVR 0000008000 TSI E800

**Approved**  
**VERIFIED BY PIN**

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**  
**ME52162 - Members' Other Expenses Claim Form**

Hosting: \$64.55 + GST

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

ME52162  
**Ricky's**  
**ALL DAY GRILL**  
10140 109th St  
Edmonton AB T5J 1M7  
780.421.7546  
Empl.: sheila 3/26/2025 7:03 am  
Tbl: 36 Tab: 222378  
Guest Count: 1 Chk: 269212  
Guest 1  
-----  
1 Meat Lover Bowl 22.99  
1 Chorizo Bowl 19.99  
2 JCE LG OJ 8.98  
1 Coffee Reg 3.89  
-----  
SubTotal 55.85  
GST 2.79  
-----  
Total 58.64  
Total Due 58.64

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

ME52162  
RICKY'S ALL DAY GRILL  
10140 109 ST NW T5J1M7  
EDMONTON AB  
23604868  
GW2360486801  
\*\*\*\* PURCHASE \*\*\*\*  
03-26-2025 07:49:39  
Acct # [REDACTED] RF  
Card Type MC  
A0000000041010 MASTERCARD  
Operator: 333  
Trace # 8243  
Inv. # 9007  
Auth # [REDACTED] RRN 001392002  
Purchase \$58.64  
Tip \$8.80  
Total \$67.44  
(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

## VF32466 - Vendor Payment Submission Form

Event Tickets Disclosable: \$278.00 + GST

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Office supplies

### **Spruce Grove-Stony Plain**

**From:** info@gprchamber.ca  
**Sent:** Wednesday, February 26, 2025 8:39 AM  
**To:** Spruce Grove-Stony Plain  
**Subject:** Confirmation: 2025 State of the Region

## **Registration Information**

### **2025 State of the Region**

**Date:** 20 March, 2025 6:00 PM - 10:30 PM MDT

**Location:** Heritage Park Hall  
5100 41 Avenue  
Stony Plain

**Date/Time Details:** March 20 2025

Cocktail Reception: 6:00 pm - 7:00 pm

Dinner: 7:30 pm - 8:30 pm

Speeches: 8:30 pm - 9:30 pm

Networking: 9:30 pm - 10:30 pm

You've successfully completed registration for 2025 State of the Region via Greater Parkland Regional Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
2025 Event State of the Region Member Ticket	Searle Turton	1	\$139.00
2025 Event State of the Region Member Ticket	Amy Turton	1	\$139.00
Sales Tax			\$13.90
Total:			\$291.90 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](#)

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

## VF32466 - Vendor Payment Submission Form

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Office supplies

### 2025 State of the Region

**Date:** 20 March, 2025 6:00 PM - 10:30 PM MDT

**Location:** Heritage Park Hall  
5100 41 Avenue  
Stony Plain



**Date/Time Details:** March 20 2025

Cocktail Reception: 6:00 pm - 7:00 pm  
Dinner: 7:30 pm - 8:30 pm  
Speeches: 8:30 pm - 9:30 pm  
Networking: 9:30 pm - 10:30 pm

**Item:** 2025 Event State of the Region Member Ticket

**Attendee Name:** Searle Turton

**Attendee ID:** [REDACTED]

**Confirmation Number:** [REDACTED]

### 2025 State of the Region

**Date:** 20 March, 2025 6:00 PM - 10:30 PM MDT

**Location:** Heritage Park Hall  
5100 41 Avenue  
Stony Plain



**Date/Time Details:** March 20 2025

Cocktail Reception: 6:00 pm - 7:00 pm  
Dinner: 7:30 pm - 8:30 pm  
Speeches: 8:30 pm - 9:30 pm  
Networking: 9:30 pm - 10:30 pm

**Item:** 2025 Event State of the Region Member Ticket

**Attendee Name:** Amy Turton



# Legislative Assembly of Alberta

## VF32466 - Vendor Payment Submission Form

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Office supplies

Attendee ID: [REDACTED]

Confirmation Number: [REDACTED]

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.