LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
082 - Spruce Grove-Stony Plain - Searle Turton
For Expenses Processed Jul 1 - Sep 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$30.71	$46.42
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$13.12	$13.12
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$112.38	$224.75
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)			
Travel Accommodations Allowance		$1344.96	$1878.42
Travel Accommodations Allowance (days; 10 max) - NF	10.00	3.0	6.0
Other			
Hosting - $		$1523.61	$1892.56
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	200.0	200.0
Constituency Travel Staff (KM) - NF		749.6	1,459.6
Total Constituency Travel (KM) - NF	35,000.0	949.6	1,659.6
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
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	52.00		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

$ - 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

MR55056 - Members' Temporary Accommodation Allowance Claim Form

MLA Parking Cap: $15.00

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

COAST calgary downtown hotel & suites by APA

MR55056

Turton, Searle
[redacted]

Confirmation Number: [redacted]
3rd Party Confirmation: [redacted]
Rate Plan: BAR
Arrival: 06/23/2025
Departure: 06/24/2025
Room Number: [redacted]
No. of Guests: [redacted]

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
[redacted]			
06/23/2025	PARKRE	Parking: Reward Member	15.00
[redacted]			

Coast Calgary Downtown Hotel & Suites by APA
GST# 101035467 RT002

06/27/2025 16 44 Page 1

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
ME55054 - Members' Other Expenses Claim Form

MLA Parking Cap: $15.71 + GST

Receipt Description	Parking lot fee for grad ceremony at Edm Expo
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Member Parking

Lisa Ludwig - Spruce Grove-Stony Plain

From: Searle Turton [redacted]
Sent: Friday, June 27, 2025 3:17 PM
To: Lisa Ludwig - Spruce Grove-Stony Plain
Subject: Fwd: HONK Parking Receipt

---------- Forwarded message ---------
From: **HONK** <noreply@honkmobile.com>
Date: Fri, Jun 27, 2025 at 3:16 PM
Subject: HONK Parking Receipt
To: [redacted]

ME55054

HONK

Thank you for using HONK!

START DATE
3:16 PM
Jun 27, 2025
(MDT)

END DATE
9:00 AM
Jun 28, 2025
(MDT)

Vehicle	[redacted]
Rate	1 Day Rate $16.50
Location	Edmonton EXPO - 7515 - 118 Avenue NW (Zone EXPO) Operated by Precise ParkLink (West) Ltd - EXPO Directions
Expiry	Jun 28, 2025 at 9:00 AM

This pass in non-refundable, and valid for one parking stall. Passes may not be altered, copied, sold, exchanged, given away, or purchased from any agency other than Edmonton EXPO Centre. This pass remains the property of Edmonton EXPO Centre and will be revoked if it is being improperly used. Your pass is valid for the Edmonton EXPO Centre parking lots. Edmonton EXPO reserves the right to issue a traffic ticket under the City of Edmonton By-Law #5590 and towing of vehicles in addition to us.

INVOICE #MFHZXR7E

Parking (Tax Incl)	$16.50
GST	*$0.79*
Service Fee	$0.00

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.

Legislative Assembly of Alberta

ME55054 - Members' Other Expenses Claim Form

Receipt Description	Parking lot fee for grad ceremony at Edm Expo
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Member Parking

Total **$16.50**

Charged to MASTERCARD [redacted]
Paid on Jun 27, 2025 at 3:16 PM

Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.

Questions? We love chatting with Honkers.
Drop us a line at support@honkmobile.com.

2

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

ME55475 - Members' Other Expenses Claim Form

Taxi, Bus Travel: $13.12 + GST

Receipt Description	Taxi to hotel in YYC
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Taxi, Bus Travel

ME55475

ASSOCIATED CAB
/ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1199

SALE

MID: 7692252
REF#: 00000008
Batch #: 554 SEQ: 554001001008
06/23/25 18:08:32
APPR CODE: [redacted]
MASTERCARD
[redacted] **/**

AMOUNT $11.90
TIP $1.79
TOTAL $13.69

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 01

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You
Please Come Again!
320

MERCHANT COPY

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

Legislative Assembly of Alberta

MP54744 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54744
Description	June 2025 - Per-Diems
Claimant	Searle Turton
Employee Number	[redacted]
Constituency	Spruce Grove-Stony Plain 82 (Searle Turton)
Date Submitted	June 27, 2025
Date Received	June 30, 2025
Mailing Address	[redacted]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
17540	Jun 16, 2025	60 km from Perm. Res.	YEG to YYC	X	X	X	56.19	2.81	59.00
17541	Jun 17, 2025	Travel to/from Capital	YYC to YEG	X	X	X	56.19	2.81	59.00
							112.38	5.62	118.00

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

MR55056 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: $438.76 + GST

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

MR55056

COAST
calgary downtown hotel & suites
by APA

Turton, Searle
[redacted]

Confirmation Number: [redacted]
3rd Party Confirmation:
Rate Plan: BAR
Arrival: 06/23/2025
Departure: 06/24/2025
Room Number: [redacted]
No. of Guests:

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
06/23/2025	BAR	Room Charge - BAR	398.00
06/23/2025	TAXGRM	GST Room	21.09
06/23/2025	TAXROM	Alberta Tourism Levy	16.88
06/23/2025	TAXDMF	Destination Marketing Fee	23.88
[redacted]			
06/23/2025	TAXOTH	GST Other	0.75
[redacted]			

Coast Calgary Downtown Hotel & Suites by APA
GST# 101035467 RT002

06/27/2025 16 44 Page 1

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

MR55055 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: $906.20 + GST

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

Page: 1 of 1

POMEROY KANANASKIS mountain lodge

MR55055

1 Centennial Drive,P.O.Box 249, Kananaskis, Alberta T0L 2H0
(403) 591-7711 (403) 591-7770 FAX

Voice of Revival Ministries
Searle Turton
Please Complete
[redacted]

Room:	[redacted]
Folio:	
Cashier:	13
Arrival:	07-01-25
Departure:	07-03-25

Group: Seek First Conference

Date	Description	Additional Information	Charges	Credits
07-01-25	Room Charge		389.00	
07-01-25	Destination Marketing Fee (DMF)		11.67	
07-01-25	Tourism Levy		16.03	
07-01-25	Rooms - Federal Tax - GST		20.03	
07-01-25	Group Resort Fee		35.00	
07-01-25	Fee Federal Tax		1.75	
07-01-25	Fee Tourism Levy		1.40	
07-02-25	Room Charge		389.00	
07-02-25	Destination Marketing Fee (DMF)		11.67	
07-02-25	Tourism Levy		16.03	
07-02-25	Rooms - Federal Tax - GST		20.03	
07-02-25	Group Resort Fee		35.00	
07-02-25	Fee Federal Tax		1.75	
07-02-25	Fee Tourism Levy		1.40	
07-03-25	Master Card	[redacted]		949.76

GST Summary	
Registration No: 812225324	
Room	40.06
F&B	0.00
Other	29.64
Total	**69.70**

Total	949.76	949.76
Balance Due	0.00 CDN	

Guest Signature:____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

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
VF34139 - Vendor Payment Submission Form

Hosting: $55.00 + GST

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Gifts

VF34139

THE BRICKHOUSE SMOKERY

The Brickhouse Smokery
#11 201 McLeod Avenue
Spruce Grove AB T7X 2K6
780.571.1515

Date: 2025-05-14, 3:15 PM

$35 Beef Jerky	$35.00
2 Canadian Maple $10.00 each	$20.00
Total Item Count:	3
Subtotal:	$55.00
Total Tax:	$1.00
Total:	$56.00
MASTERCARD [redacted]	$56.00
Total Paid:	$56.00

Thank you for shopping locally, we appreciate your business!

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.

Hosting: $9.30 + GST

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Gifts

VF34139

SAFEWAY

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

Served by: SCO 22

Member card number: [redacted]

GROCERY

CoffeeWhtnr FrnchVan	$8.99	C
+EHC	$0.06	R
+Deposit	$0.25	R

	SUBTOTAL	$9.30
	TOTAL TAX	$0.00
TOTAL		$9.30
Master Card	TENDER	$9.30
Cash	CHANGE	$0.00

NUMBER OF ITEMS 1

SCENE+ POINTS
Member number: [redacted]

Your SCENE+ POINTS Balance
Scene+ Balance [redacted]

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 ** $ 9.30
CARD MC RCPT 3187000
NO. [redacted] RESP 001
DATE 05/22/2025 TIME 07:59:33
AUTH # [redacted]
REF# 001194008
APPL.Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	
22	3187	8897	122	05/22/25 07:59:36

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

VF34139 - Vendor Payment Submission Form

Hosting: $250.47 + GST

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Gifts

VF34139

BulkBarn

Bulk Barn # 652
70 McLeod Ave
Spruce Grove, AB
(780) 948-0939
GST# 840892046 RT001
Lane: 001 Cashier: 105
Date: 05/22/2025 Time: 11:54
Transaction: 65210979756

DUBBLE BUBBLE TWIST	$18.36	GD
1.245 kg @ $14.75 /kg		
ASSORTED KERR'S	$12.26	GD
0.640 kg @ $19.15 /kg		
Net: 0.640 kg Gross: 0.670 kg		
FROOTIES BLUE RASPBER	$48.28	GD
2.720 kg @ $17.75 /kg		
FROOTIES BLUE RASPBER	$21.12	GD
1.190 kg @ $17.75 /kg		
FROOTIES BLUE RASPBER	$53.69	GD
3.025 kg @ $17.75 /kg		
FROOTIES BLUE RASPBER	$39.23	GD
2.210 kg @ $17.75 /kg		
JOLLY RANCHER - ASSTD	$40.04	GD
2.405 kg @ $16.65 /kg		
Net: 2.405 kg Gross: 2.465 kg		
LOLLY POPS	$17.49	GD
0.845 kg @ $20.70 /kg		
Net: 0.845 kg Gross: 0.980 kg		

Sub-Total:	$250.47
GST	$12.52
Total Amount:	$262.99
MCARD	$262.99
Total Tendered:	$262.99

Items Sold: 8
Savings: $0.00

G=GST B=BOTH TAXES *=MANUAL TARE

customerservice@bulkbarn.ca

THANK YOU FOR SHOPPING AT BULK BARN
WWW.BULKBARN.CA

VF34139

BULK BARN #652 SPRUCE
70 MCLEOD AVENUE T7X3C7
SPRUCE GROVE AB
23871848
QC23871848I2

SALE

05-22-2025 11:56:25
Acct # [redacted] C
Exp Date **/** Card Type MC
A0000000041010
Mastercard

Trace # 520028
Inv. # 72796
Auth # [redacted] RRN 001097028
Sale $262.99

TOTAL $262.99

++++++++++++++++++++++++
001 APPROVED-THANK YOU
++++++++++++++++++++++++

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

VF34139 - Vendor Payment Submission Form

Hosting: $272.18 + GST

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Gifts

VF34139

wholesale club

DID YOU RECEIVE 5 STAR SERVICE TODAY?
SCAN THIS CODE TO TELL US ABOUT IT.

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!
WHOLESALE CLUB #6710
INVOICE #:0671002220552401

CASH SALES
Account # : 101

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

Welcome #

21-GROCERY

(3)05964292731	DUB BUBBLE 240CT	GMRJ	
3 @ $16.49			49.47
06063102043	CLEAR MINTS	GMRJ	7.99
(2)06063191208	EXBD CRMYCHOC MC	GMRJ	
2 @ $8.99			17.98
06285152501	TOOTSIE CAR APPL	GMRJ	10.99
06285152543	TOOTSIE ROLL	GMRJ	24.99
(2)06753589001	REGAL PINWHEEL	GMRJ	
2 @ $8.99			17.98
(2)06753589002	REGAL PINWHEEL	GMRJ	
2 @ $8.99			17.98
(3)06969401487	S&F FRUIT CANDY	GMRJ	
3 @ $10.29			30.87
(2)66257220174	240CT CRM CARAML	GMRJ	
2 @ $18.99			37.98
(3)67907942801	COTC SALT WATER	GMRJ	
3 @ $9.99			29.97
(2)77939745340	LOTZA FIZZ	GMRJ	
2 @ $12.99			25.98
SUBTOTAL			272.18
G=GST 5%	272.18 @ 5.000%		13.61
TOTAL			285.79

Number of Items: 22

Trans. Type: PURCHASE
Account: MASTERCARD CAD$ 285.79
Card Type: CREDIT
Card Number: [redacted]
DateTime: 25/05/22 11:16:59
Ref. #: 131429
Auth #: [redacted]
Mastercard
A0000000041010 0000008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TN 285.79

PC Optimum
Points Redeemed
Closing Balance

9967100224012025052211705

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING AT WHOLESALE CLUB

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
VF34405 - Vendor Payment Submission Form

Hosting: $6.25 + GST

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Office supplies

Save-on-Foods #6608
Spruce Grove
Visit www.saveonfoods.com
G.S.T #R121453583

WF Spring Water	4.69
*DEPOSIT	1.20
*RECYCLE FEE	0.36
Sub Total	$6.25
Card $$ pts- AB	5
BALANCE DUE	$6.25
Credit	$6.25

[ ] [redacted]

-------TRANSACTION RECORD-------

TYPE: Purchase
ACCT: MASTERCARD $ 6.25
CARD NUMBER: [redacted]
DATE/TIME: 05/30/2025 13:14:51
REFERENCE #: 0010014740 C
TERM: 66353183
AUTHOR.# : [redacted]
AID: A0000000041010
TVR: 0000008000
TSI E800
Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

****

Ch [illegible] $0.00

[illegible] Card # [redacted]

[illegible]ng Balance
[illegible]nts Earned [redacted]

[illegible]ore Rewards Total Points

Canadian owned and operated
www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

IMPORTANT!
Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 64
C0064 #9414 13:14:21 30May2025
S06608 R064

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

VF34405 - Vendor Payment Submission Form

Hosting: $78.53 + GST

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Office supplies

SORRENTINO'S
CUCINA + BAR

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

117 Jayden H

Tbl 140/5   Chk 477   Gst 2
Jun12'25 12:06PM

2 POP @ 4.95	9.90
1 CANNELLONI	30.00
1 STEAK SAND	25.00
ceaser salad	
Subtotal	64.90
64.90 GST Tax	3.25
Amount Due	68.15

NEED CATERING?
ASK GLENN ABOUT
CATERING OPTIONS.

stonyplain@sorrentino's.com

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

** TRANSACTION RECORD **
Tran. #: 1281
Lookup #: 0128123758178
RVC: Lounge
Table #: 140
Check #: 477
Group #: 5
Employee #: 117
Employee: Jayden H
Terminal #: 008
Device ID: 12
RRN: 512000000000

PURCHASE

[redacted]
MasterCard
Entry Method: Chip

Amount $68.15
Tip $13.63
==========
TOTAL CAD$81.78

06/12/20.. 2:03:34 PM
00 001

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

ME54847 - Members' Other Expenses Claim Form

Hosting: $12.13 + GST

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

ME54847

Tim Hortons

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

Drive-Thru
Order #: 180

1	MD Original Blend	$1.83
1	Cream	
1	Cream	
1	Sugar	
1	Muf - Blueberry	$2.29
1	Bgl - Four Cheese	$2.99
1	Toasted	
1	Butter	
1	MD Original Blend	$1.83
1	Black	
1	Sleeve	
1	Bgl - Everything	$2.19
1	Toasted	
1	H/G Crm Chs	$1.00
1	Points Earned	

Subtotal:	$12.13
GST:	$0.61
Total Tax:	$0.61
Grand Total:	$12.74
Mastercard:	$12.74
Change Due:	$0.00
Cashier: SHIFT 2	

GST#: 845121391
06-13-2025 07:39:14 AM
Receipt #: 492126302
Order ID: 393986301

Mastercard	[redacted]
Card Entry:TAP_ICC	Sequence:000421
Trans Type:Purchase	$12.74
Term #:	102
REF #:	00000421
Application Label:	MASTERCARD
AID #:	A0000000041010
TVR #:	0000008001
TSI #:	E800
Auth #: [redacted]	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
VF34405 - Vendor Payment Submission Form

Hosting: $9.30 + GST

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 22
Member card number: [redacted]

GROCERY

CoffeeWhtnr FrnchVan	$8.99	C
+EHC	$0.06	R
+Deposit	$0.25	R

SUBTOTAL $9.30
TOTAL TAX $0.00
TOTAL $9.30
MasterCard TENDER $9.30
Cash CHANGE $0.00

NUMBER OF ITEMS 1

SCENE+ POINTS
Member number: [redacted]
Your SCENE+ POINTS Balance
Scene+ Balance [redacted]

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

MERCHANT 2226 1655 C
TERMINAL ID S 2226465522
** Purchase ** $ 9.30
CARD MC RCPT 8010000
NO. [redacted] RESP 001
DATE 06/16/202 TIME 07:50:08
AUTH # [redacted]
REF# 001219006
APPL.Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	06/16/25
22	8010	889	122	07:50:13

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

ME54847 - Members' Other Expenses Claim Form

Hosting: $49.27 + GST

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

ME54847

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

** DINE IN **

CHECK	TABLE	GUEST	
26342	45	2	06/23/2025 08:35:27

2	Coffee	7.98
1	Avocado Toast	12.99
1	NO SALAD SUB FRUIT	2.99
1	Brioche Breakfast Club	15.99
1	CAJUN MAYO	1.49

FOOD TOTAL 41.44

SUB TOTAL 41.44
GST 2.07

CHECK TOTAL 43.51

You have been served by Courtney

THANK YOU

26342

ME54847

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

SALE

Clerk #: 000027 COURTNEY
Batch #: 730 RRN: 0017300030
06/23/25 09:23:07
Invoice #: 3 REF#: 00000003
APPR CODE: [redacted]
MASTERCARD Chip
[redacted] **/**
MASTERCARD
AID: A0000000041010

AMOUNT $43.51
TIP $7.83

TOTAL $51.34

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

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

Legislative Assembly of Alberta

VF34657 - 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 22

Member card number: [redacted]

GROCERY

CoffeeWhtnr FrnchVan	$8.99	C
+EHC	$0.06	R
+Deposit	$0.25	R

SUBTOTAL		$9.30
TOTAL TAX		$0.00
TOTAL		$9.30
Master Card	TENDER	$9.30
Cash	CHANGE	$0.00

NUMBER OF ITEMS 1

SCENE+ POINTS
Member number: [redacted]

Your SCENE+ POINTS Balance
Scene+ Balance [redacted]

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 ** $ 9.30
CARD MC RCPT 2814000
NO. [redacted] RESP 001
DATE 07/11/2025 TIME 08:00:07
AUTH [redacted]
REF# 001244006
APPL.Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	07/11/25
22	2814	8897	122	08:00:12

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

ME55470 - Members' Other Expenses Claim Form

Hosting: $111.53 + GST

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

ME55470

```
****************************************
Twenty Eight Urban Kitchen
108 4807 44 Ave.
STONY PLAIN  AB
Tel. 780 968-9789
****************************************
07/14/25    1:18 PM
Server 27 RINA
Table 2
Order #239167

****************************************

1 DIRTY FRIES                  14.00
1 28 POWER BOWL                17.00
1 CHEEZY BURGER                17.95
1 VERMICELLI                   15.95
1 JERK CHICKEN ALFREDO         21.00
1 PEPSI                         3.95
1 DIET PEPSI                    3.95

                   Taxable:    93.80
                            ----------
                  Sub-total:   93.80
                        GST:    4.69
                            ----------
           Total Due:  98.49

GST # 71709284 RT0001
```

ME55470

TWENTY EIGHT URBAN KITC

108 480744 AVE
STONY PLAIN, AB T7Z 1V5
7809689789

Cashier: MARVIN SANTIAGO

Transaction **402462**

Total	**CA$98.49**
Tip	**CA$17.73**
CREDIT CARD SALE	CA$116.22
MASTERCARD [redacted]	

Retain this copy for statement validation

14-Jul-2025 1:18:31p.m.
CA$116.22 | Method:
CONTACTLESS
MASTERCARD
[redacted]
Reference ID: 519500748841
Auth ID: [redacted]
MID: ********4888
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: https://clover.com/p/HEVMHBH5Q8VR6

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

ME55470 - Members' Other Expenses Claim Form

Hosting: $43.93 + GST

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

ME55470

TWENTY EIGHT URBAN KITC
108 480744 AVE
STONY PLAIN, AB T7Z 1V5
7809689789

Cashier: Employee

Transaction **305979**

Total	**CA$39.85**
Tip	**CA$5.98**

CREDIT CARD SALE CA$45.83
MASTERCARD [redacted]

Retain this copy for statement validation

16-Jul.-2025 8:35:04a.m.
CA$45.83 | Method:
CONTACTLESS
MASTERCARD
[redacted]
Reference ID: 519700687362
Auth ID: [redacted]
MID: ********4888
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: https://clover.com/p/EYSFDW3ZQ63TT

ME55470

****
Twenty Eight Urban Kitchen
108 4807 44 Ave.
STONY PLAIN AB
Tel. 780 968 9789
****
07/16/25 8:34 AM
Server 27 RINA
Table 27
Order #239333

****

1 CLASSIC BREAKFAST	13.95
1 SMOKE SALMON BENNIE	17.50
2 COFFEE	6.50
Taxable:	37.95
Sub-total:	37.95
GST:	1.90
Total Due:	**39.85**

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
ME55470 - Members' Other Expenses Claim Form

Hosting: $53.25 + GST

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

ME55470

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

Purchase

Jul 16,2025 12:05:33
MASTERCARD [redacted]

Entry: Tap EMV (H)
Ref#: 117-0SZI7L95XOWXVXG
Auth#: [redacted] Response: 01-027
Order: MGO1752681930920
Custom ID: 742104
Username: 0435

Amount $ 55.55

A0000000041010 MASTERCARD
TVR 0000008001

Approved

FF/DT 00

Important:Retain this copy for your record

ME55470

STATE & MAIN
KITCHEN • BAR

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

Phone:(780) 948-1445
GST#: 83830 6199 RT0001
Table #22
Trans #: 742104 Serv: Ava 0435
7/16/2025 12:04 PM # Cust: 2

Quan	Descript	Cost
1	Coke	$4.00
1	Teriyaki Rice Bowl (NEW)	$21.50
1	Pacific Rim Bowl	$20.50

Net Total: $46.00
GST $2.30

TOTAL: $48.30
Amount Due: $48.30

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.

Legislative Assembly of Alberta
ME55470 - Members' Other Expenses Claim Form

Hosting: $50.35 + GST

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

ME55470

Cora
9977, 178 Street NW, Suite 6
Edmonton, Alberta
T5T 6J6
780-487-8898

Serv: RHONA

Bill: 14
Table: 16 Order: 10 Seat: 1
#Guests: 2
2025-07-24 08:43:54

1 BEN MTL SMOKE MEAT (2)	22.15
1 JO CONSTRUCTION	20.65
1 REGULAR COFFEE	3.55
Sub Total:	46.35
GST	2.32
Total:	48.67

GST 825859564

ME55470

==TRANSACTION RECORD==
=RELEVE DE TRANSACTION=

POSQA026833 RETLR33719602
CORA WEST POINT
9977 178 ST NW SUITE 6
EDMONTON , AB

CARD/CARTE: MASTERCARD
NO. [redacted]
AID: A0000000041010
APPL: MASTERCARD
CONTACTLESS / SANS CONTACT
CLERK/EMPL: 000
INVOICE#:14
SEQ.: 008 BATCH/LOT: 279
REFERENCE NB.: 026788
2025/07/24 08:51:09 QN1

PURCHASE/ACHAT	$48.67
TIP/POURBOIRE	$4.00
TOTAL	$52.67

AUTHOR./AUTOR.: [redacted]

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER
****

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
VF34763 - Vendor Payment Submission Form

Hosting: $176.72

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Office supplies

COSTCO WHOLESALE
W Edmonton BCTR #656
10310 186 Street NW
Edmonton, AB T5S 2X6
5P Member [redacted]
8 @ 16.49
201004 SUNRYPE VP 131.92
8 @ 1.60 ENVIRO FEE C 12.80
8 @ 4.00 DEPOSIT CL 32.00
[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010013570 C
AUTH #: [redacted] 2025/08/15 11:39:11
Invoice Number: 007357
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
[redacted]

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard [redacted]
CHANGE

G GST 5%
TOTAL NUMBER OF ITEMS SOLD
TOTAL DISCOUNT(S)
2025/08/15 11:40:12 656 7 207 619
22065600702072508151140
OP#: 619 Name: GWEN M (FE)
Thank You!
Please Come Again
G=GST P=PST
GST #121476329
Whse:656 Trm:7 Trn:207 OP:619

Items Sold: [redacted]
5P 2025/08/15 11:40

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
VF34763 - Vendor Payment Submission Form

Hosting: $9.80

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

CoffeeWhtnr FrnchVan	$9.49	C
+EHC	$0.06	R
+Deposit	$0.25	R

SUBTOTAL		$9.80
TOTAL TAX		$0.00
TOTAL		$9.80
Master Card	TENDER	$9.80
Cash	CHANGE	$0.00

NUMBER OF ITEMS 1

SCENE+ POINTS
Member number: [redacted]

Your SCENE+ POINTS Balance
Scene+ Balance [redacted]

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 S02226465523
** Purchase ** $ 9.80
CARD MC RCPT 3345000
NO. [redacted] RESP 001
DATE 08/21/2025 TIME 08:27:58
AUTH # [redacted]
REF# 001277008
APPL.Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	08/21/25
23	3345	8897	123	08:28:02

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

ME55783 - Members' Other Expenses Claim Form

Hosting: $207.10 + GST

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

ME55783

Smoke Boys Texas Barbeque
109 - 4911 44 AVE
Stony Plain, Alberta T7Z 1V5
(780) 591-6500

#9048

COUNTER CLIENT #1
2025-08-22 12:52:59 PM Dave

2x Brisket on a bun	$39.98
1x -> Potato Salad	$0.00
2x Brisket on a bun	$39.98
1x -> Baked Beans	$0.00
2x Brisket on a bun	$39.98
1x -> Coleslaw	$0.00
Brisket on a bun	$19.99
1x -> Baked Potato	$0.00
Side Ribs Full Rack	$26.99
2x Soda Can 1	$4.00
Soda Can 2	$2.00
Soda Can 3	$2.00
Soda Can 4	$2.00
Soda Can 5	$2.00
SUB-TOTAL	$178.92
GST (731343943RT0001)	$8.95
TIP	$28.18
TOTAL	**$216.05**

Transaction details

MASTERCARD - PURCHASE	$216.05

Powered by Cluster POS

ME55783

------ TRANSACTION RECORD ------
SMOKE BOYS TEXAS BARBECUE
4911 44 AVE 109
STONY PLAIN AB

Purchase

Aug 22,2025 13:13:19
MASTERCARD [redacted]

Entry: Chip (C)
Ref#: 141-0T1ETE75MP6QQP2
Auth#: [redacted] Response: 01-027
Order: MGO1755889991275
Username: SmokeBoys2023

Amount	**$ 187.87**
Tip	$ 28.18
Total	**$ 216.05**

A0000000041010 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

ME55783 - Members' Other Expenses Claim Form

Hosting: $36.99 + GST

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

ME55783

Stacked
PANCAKE & BREAKFAST HOUSE

183 Hwy 16A #111,
Spruce Grove, AB T7X 4P9
GST: 748272028RT0001
Date: Aug 25, 2025 08:23:44
Table: 102
TableTransId: 6000319
TransId: 6000409
Server: KARLEE M.

2	COFFEE	5.98
1	EXPRESS	6.99
1	HOT HONEY CHKN BENEDICT	18.99

Subtotal	31.96
GST	1.60
Total	33.56
Balance	33.56

Feedback? Visit us at:
www.stackedpancakehouse.ca

ME55783

STACKED PANCAKE &
BREAKF
111- 183 HIGHWAY 16A
SPRUCE GROVE, AB T7X 4P9
8252207825
https://www
.stackedpancakehouse.ca

Cashier: Karlee

CREDIT CARD SALE CA$38.59
MASTERCARD [redacted]

Retain this copy for statement validation

25-Aug-2025 8:24:35a.m.
CA$38.59 | Method:
CONTACTLESS
MASTERCARD
[redacted]
Reference ID: 523700524305
Auth ID: [redacted]
MID: ********9133
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: https://clover.com/p
/M0D99ZKDHH5X6

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

ME55783 - Members' Other Expenses Claim Form

Hosting: $66.29 + GST

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

ME55783

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

WED AUGUST 27,2025
CHECK #403812-1
TABLE #12

1	COFFEE	$3.45
2	FRESH ORANGE JUICE	$13.90
1	SPICY ITA SAUS BENE	$19.45
1	CARNIVORE CASSEROLE	$18.95
	SUB-TOTAL :	$55.75
	GST	$2.79
	TOTAL	$58.54

GST # 806646790 RT0001
CALL US FOR YOUR NEXT EVENT
780-571-0400
Time: 08:42 2 CUSTOMERS

THANK YOU
HAVE A TUTTI FRUTTI DAY

YOU HAVE BEEN SERVED
BY : Milady

ME55783

------ TRANSACTION RECORD ------
TUTTI FRUTTI - 2650
205 JENNIFER HEIL WAY
SPRUCE GROVE AB

Purchase
Aug 27,2025 08:59:53
MASTERCARD [redacted]

Entry: Tap EMV (H)
Ref#: 152-0T1NQZT27ECNFWM
Auth#: [redacted] Response: 01-027
Order: MG01756299587301
Username: ttfspruce

Amount $ 58.54
Tip $ 10.54

Total $ 69.08

A0000000041010 MASTERCARD
TVR 0000008001

Approved
FF/DT 00

Important Det...

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

VF34913 - Vendor Payment Submission Form

Hosting: $15.92

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

CoffeeWhtnr FrnchVan	$9.49	C
+EHC	$0.06	R
+Deposit	$0.25	R
Coffee Cream Seasona	$5.99	C
YOU SAVED $1.50		
+EHC	$0.03	R
+Deposit	$0.10	R

SUBTOTAL $15.92
TOTAL TAX $0.00
TOTAL $15.92
Master Card TENDER $15.92
Cash CHANGE $0.00

NUMBER OF ITEMS 2
***************YOUR SAVINGS***************
Discounts & Specials $1.50
Your Total Savings $1.50
Percentage Savings 9%
****

SCENE+ POINTS
Member number: [redacted]

Your SCENE+ POINTS Balance
Scene+ Balance [redacted]

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 S02226465523
** Purchase ** $ 15.92
CARD MC RCPT 5998000
NO. [redacted] RESP 001
DATE 09/11/2025 TIME 07:58:59
AUTH # [redacted]
REF# 001298004
APPL.Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	09/11/25
23	5998	8897	123	07:59:02

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.