



	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		\$46.42
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$13.12
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$224.75
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$318.22	\$2196.64
Travel Accommodations Allowance (days; 10 max) - NF	10.00	2.0	8.0
Other			
Hosting - \$		\$874.73	\$2767.29
Event Tickets Disclosable - \$		\$149	\$149
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00		200.0
Constituency Travel Staff (KM) - NF		170.0	1,629.6
Total Constituency Travel (KM) - NF	35,000.0	170.0	1,829.6
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

MR56231 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$318.22 + GST

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

Lacombe Inn & Suites
4751 63 Street
Lacombe, AB T4L 1K7

Fax: (403)786-2270
Email: frontdesk@bestwesternlacombe.com

Phone: (403)782-3535

Web:



Guest Charges

Best Western Rewards #: [REDACTED]

Folio #: [REDACTED] **Guest : Turton, Searle** Conf #: [REDACTED]
 Room #: [REDACTED] BWR Tier : BASE CRS #: [REDACTED]
 Payment Method : Credit Card Billing Reference : [REDACTED]
 Rate : 9/22/2025 \$152.99 Company : [REDACTED] Arrival: 9/22/2025
 Departure: 9/24/2025

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
9/22/2025	ROOM	Auto Posted Rate: RACK		213	\$152.99		\$152.99
9/22/2025	GSTR	Auto Posted Rate: RACK		213	\$7.65		\$160.64
9/22/2025	TRL	Auto Posted Rate: RACK		213	\$6.12		\$166.76
9/23/2025	ROOM	Auto Posted Rate: RACK		213	\$152.99		\$319.75
9/23/2025	GSTR	Auto Posted Rate: RACK		213	\$7.65		\$327.40
9/23/2025	TRL	Auto Posted Rate: RACK		213	\$6.12		\$333.52
9/24/2025	MC	[REDACTED]		213		\$333.52	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$0.00
 Account: [REDACTED] Approval Code:
 Account Holder: TURTON/SEARLE Approval Amount: (\$333.52)

I agree that my liability for all charges is not waived. GST# 702976754

Thank you for staying with us, we appreciate your business and hope to see you again soon.

Guest Signature _____

Each BWH® Hotels property is independently owned and operated.

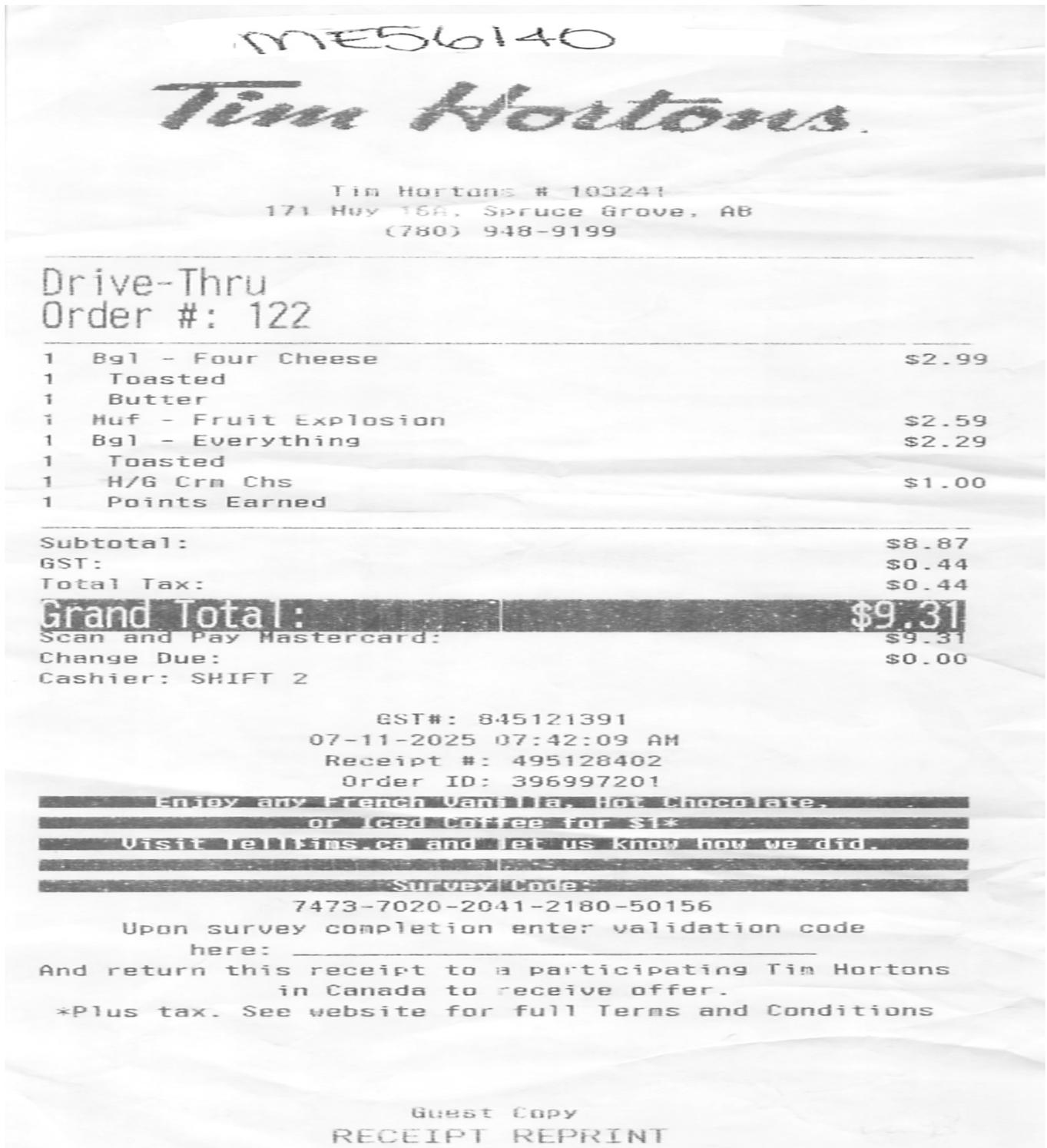
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta
ME56140 - Members' Other Expenses Claim Form

Hosting: \$8.87 + GST

Receipt Description	Breakfast 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
ME56140 - Members' Other Expenses Claim Form

Hosting: \$73.05 + GST

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

ME56140

The Canadian Brewhouse
 4 McLeod Avenue
 Spruce Grove, AB T7X 4B8
 780-962-8460
 GST# 806600284RT0001

212 Kobi E

CHK 14898 TBL 500/1
 GST 1

9/12/2025 11:38 AM

2 POP @ 3.99	7.98
1 CANADIAN BURGER	23.99
+GF Bun	1.99
fries	
1 REG KETCHUP	0.00
1 CHICKEN ALFREDO	24.99
ADD BAKED W/CHEESE	2.49
Food	\$53.46
NA Beverage	\$7.98
Tax	\$3.07
Total Due	\$64.51

PLEASE PAY SERVER
 THANK - YOU
www.thecanadianbrewhouse.com

Download The Canadian Brewhouse Rewards App!
 Scan this Barcode in our app within 48 hrs to receive your points
 One scan every two hours.



1767613519501

ME56140

The Canadian Brewhouse
 310 4 McLeod Avenue
 Spruce Grove AB T7X 4B8
 780-962-8460

** TRANSACTION RECORD **
 Tran. #: 597
 Lookup #: 0059788297612
 RVC: Restaurant
 Check #: 14898
 Employee #: 82926

Purchase
 Card Type: MC
 Card #: [REDACTED]

Amount	\$64.51
Tip	\$11.61
TOTAL CAD	\$76.12

CBH10CS15 001 (001)
 Auth. #: [REDACTED]
 Reference #: 001635001
 Trace ID: MWEXNFI9G0912
 09/12/2025 12:23:40 PM

MASTERCARD
 AID: A00000000041010
 TC: 43A4276010CC393D
 TVR: 0000008000
 TCC: 124 TCD: 124

00 APPROVED - THANK YOU

Merchant Copy
 Retain this copy for your records
 THANK YOU
 Come Again

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
VF34859 - Vendor Payment Submission Form

Hosting: \$32.00

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other

Joffre's Water Spruce Grove Inc.
 Box 3657 Station Main
 Spruce Grove AB T7X 3A9
 stephanie@joffreswater.com
 GST/HST Registration No.:
 815556923 RT0001

VF34859



INVOICE

BILL TO
 Julie Robinson
 Searle Turton
 Constituency Office
 60 - 210 McLeod Avenue
 Spruce Grove AB

INVOICE # 23903
DATE 16-09-2025
DUE DATE 16-10-2025
TERMS Net 30

DELIVERY SLIP
 13062

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

13062	SUBTOTAL	32.00
	GST @ 0%	0.00
	TOTAL	32.00
	BALANCE DUE	\$32.00

TAX SUMMARY

RATE	TAX	NET
GST @ 0%	0.00	32.00

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
ME56550 - Members' Other Expenses Claim Form

Hosting: \$32.93 + GST

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

ME56550

Perks Coffee House - Veterans Blvd
118-4200 Veterans Boulevard
Stony Plain, AB T7Z 0N1

Server: Brianna L

Check #84

Guest Count: 1

Ordered: 2025-10-06 11:42 a.m.

1 Medium Tea	\$2.95
Herbal	
2 Small Canadiano	\$8.50
Leave Room	
2 Small Chai Tea Latte	\$11.10
Whole	
Original	
2 Medium Drip Coffee	\$5.90
House (medium)	
Add half ounce Skim Milk	

Subtotal	\$28.45
GST	\$1.43
Tip	\$4.48
Total	\$34.36

Credit Card **Contactless**
Mastercard 

Transaction Type	Sale
Authorization	Approved
Approval Code	
Payment ID	YTMsw7LNLqcz
Application Label	MASTERCARD
Card Reader	VERIFONE

Powered by Toast

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
ME56550 - Members' Other Expenses Claim Form

Hosting: \$53.83 + GST

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

ME56550

ME56550

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

TUTTI FRUTTI - 2650
 205 JENNIFER HEIL WAY
 SPRUCE GROVE AB

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

Purchase

Oct 07,2025 08:55:35
 MASTERCARD [REDACTED]

TUE OCTOBER 7,2025
CHECK #405673-1
 TABLE #12

Entry: Tap EMV (H)
 Ref#: 875-0T3RO4N15T0WY42
 Auth#: [REDACTED] Response: 01-027
 Order: MGO1759841733362
 Username: tfspruce

2 COFFEE	\$6.90
1 FRESH ORANGE JUICE	\$7.45
1 SPICY ITA SAUS BENE	\$19.75
1 \$ REPLACE W FRUITS	\$4.95
1 2 EGG 1 MEAT	\$13.95
SUB-TOTAL	: \$53.00
EARLY BIRD	: \$7.73-
SUB-TOTAL	: \$45.27
GST	\$2.26
TOTAL	\$47.53

Amount \$ 47.53
 Tip \$ 8.56
Total \$ 56.09

A0000000041010 MASTERCARD
 TVR 0000008001

GST # 806646790 RT0001
 CALL US FOR YOUR NEXT EVENT
 780-571-0400
 Time: 08:54 2 CUSTOMERS

Approved

FF/DT 00

Important: Retain this copy for your record

THANK YOU
 HAVE A TUTTI FRUTTI DAY

YOU HAVE BEEN SERVED
 BY : JENNY

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



Legislative Assembly of Alberta
ME56550 - Members' Other Expenses Claim Form

Hosting: \$10.64 + GST

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

ME56550

Perks Coffee House - Veterans Blvd
118-4200 Veterans Boulevard
Stony Plain, AB T7Z 0N1

Server: Kathryn C

Check #26

Guest Count: 1

Ordered: 2025-10-08 8:28 a.m.

1 Medium Chai Tea Latte \$5.75

**Whole
Original
No Foam**

1 Large Drip Coffee \$3.45

House (medium)

Subtotal \$9.20

GST \$0.46

Tip \$1.44

Total \$11.10

Credit Card

Mastercard

Contactless

Transaction Type

Authorization

Approval Code

Payment ID

Application Label

Card Reader

Sale

Approved

ywCLbmbWPYML

MASTERCARD

VERIFONE

Powered by Toast

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
ME56550 - Members' Other Expenses Claim Form

Hosting: \$100.77 + GST

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

ME56550

SOMETHING ELSE RESTAURANT
 Tel: 780-960-6694

Table 3

KITCHEN T#1 Check 10003
 Server : MAHAYLA
 FRI 10/17/25 12:35pm

1 POP	4.25
1 ICED TEA	4.25
1 STEAK SANDWICH	24.50
1 CLUBHOUSE	18.75
1 GRAVY	1.50
1 GREEK SALAD W/CHK	26.50
1 BLACKENED	2.00
1 SIDE TZATSIKI	3.00

Sub/Ttl 84.75
 Tax 4.24
Total Due 88.99

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

ME56550

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

Purchase

Oct 17, 2025 12:42:13
 MASTERCARD
 TID: *****542 Entry: Tap EMV (H)
 Sequence: 641 001
 Auth#: [REDACTED] Response: 01-027
 Batch: 641

Amount \$ 88.99
 Tip \$ 16.02

Total \$ 105.01

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
ME56832 - Members' Other Expenses Claim Form

Hosting: \$60.64 + GST

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

ME56832

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

TUTTI FRUTTI - 2650
 205 JENNIFER HEIL WAY
 SPRUCE GROVE AB

Purchase

Nov 03, 2025 08:33:03
 MASTERCARD [REDACTED]

Entry: Tap EMV (H)
 Ref#: 066-0T55PV37LCXWV24
 Auth#: [REDACTED] Response: 01-027
 Order: MGO1762176781194
 Username: ttfspruce

Amount \$ 53.55
Tip \$ 9.64
Total \$ 63.19

A0000000041010 MASTERCARD
 TVR 0000008001

Approved

FF/DT 00

Important: Retain this copy for your record

ME56832

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

MON NOVEMBER 3, 2025
CHECK #406871-1
 TABLE #12

2 COFFEE	\$6.90
1 FRESH ORANGE JUICE	\$7.45
2 SPICY ITA SAUS BENE	\$39.50
2 \$ REPLACE W FRUITS	\$9.90
SUB-TOTAL	: \$63.75
EARLY BIRD 20%	: \$12.75-
SUB-TOTAL	: \$51.00
GST	\$2.55
TOTAL	\$53.55

GST # 806646790 RT0001
 CALL US FOR YOUR NEXT EVENT
 780-571-0400
 Time: 08:31 2 CUSTOMERS

THANK YOU
 HAVE A TUTTI FRUTTI DAY

YOU HAVE BEEN SERVED
 BY : JENNY

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



Legislative Assembly of Alberta
ME57282 - Members' Other Expenses Claim Form

Hosting: \$470.00

Receipt Description	Twisted Charcuterie for MLA Christmas Open House
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - MLA Christmas Open House



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
VF35464 - Vendor Payment Submission Form

Hosting: \$32.00

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other

Joffre's Water Spruce Grove Inc.
 Box 3657 Station Main
 Spruce Grove AB T7X 3A9
 stephanie@joffreswater.com
 GST/HST Registration No.:
 815556923 RT0001

VF35464



INVOICE

BILL TO
 Julie Robinson
 Searle Turton
 Constituency Office
 60 - 210 McLeod Avenue
 Spruce Grove AB

INVOICE # 24563
DATE 08-12-2025
DUE DATE 07-01-2026
TERMS Net 30

DELIVERY SLIP
 13263

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

13263	SUBTOTAL	32.00
	GST @ 0%	0.00
	TOTAL	32.00
	BALANCE DUE	\$32.00

TAX SUMMARY

RATE	TAX	NET
GST @ 0%	0.00	32.00

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF35156 - Vendor Payment Submission Form

Event Tickets Disclosable: \$149.00 + GST

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other

Spruce Grove-Stony Plain

From: info@gprchamber.ca
Sent: Wednesday, October 15, 2025 9:00 AM
To: Spruce Grove-Stony Plain
Subject: Confirmation: 2025 Chamber Business Awards of Distinction Gala

Registration Information

2025 Chamber Business Awards of Distinction Gala

Date: 6 November, 2025 6:00 PM - 9:30 PM MST

Location: Heritage Pavilion

Date/Time Details:

6:00 PM Cocktail Hour
 7:00 PM Dinner

Awards to Follow

You've successfully completed registration for 2025 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	
2025 Event Business Award Gala Award Member Ticket	Searle Turton	1	\$149.00	
			Sales Tax	\$7.45
			Total:	\$156.45
				PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

PRINT AT HOME TICKET

2025 Chamber Business Awards of Distinction Gala

Date: 6 November, 2025 6:00 PM - 9:30 PM MST

Location: Heritage Pavilion


 G | P | R | C

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
VF35156 - Vendor Payment Submission Form

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other

Date/Time Details: 6:00 PM Cocktail Hour
7:00 PM Dinner
Awards to Follow
Item: 2025 Event Business Award Gala Award
Member Ticket

Attendee Name: Searle Turton

Attendee ID: [REDACTED]

Confirmation Number: [REDACTED]



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.