



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
082 - Spruce Grove-Stony Plain - Searle Turton
For Expenses Processed Jan 1 - Mar 31, 2026

	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 (\$26,400.00/yr max)			
Travel Accommodations Allowance			\$2196.64
Travel Accommodations Allowance (days; 10 max) - NF	10		8.0
Other			
Hosting - \$		\$1114.84	\$3882.13
Event Tickets Disclosable - \$		\$278	\$427
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35000		200.0
Constituency Travel Staff (KM) - NF		595.0	2,224.6
Total Constituency Travel (KM) - NF	35,000.0	595.0	2,424.6
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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
ME57395 - Members' Other Expenses Claim Form

Hosting: \$71.19 + GST

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

ME57395

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

Purchase

Oct 10, 2025 12:44:19
 MASTERCARD [REDACTED]
 TID: *****542 Entry: Tap EMV (H)
 Sequence: 635 001
 Auth#: [REDACTED] Response: 01-027
 Batch: 635

Amount \$ 64.58
 Tip \$ 9.69

Total \$ 74.27

A0000000041010 MASTERCARD
 TVR 0000008001

Approved
 Signature Not Required

Important Retain this copy for your record

Cardholder copy

ME57395

SOMETHING ELSE RESTAURANT
 Tel: 780-960-6694

Table 3

KITCHEN T#1 Check 20001
 Server : ANG
 FRI 10/10/25 12:39pm

1 TUNA	4.25
1 POP	4.25
1 SIDE CRANBERRY	1.50
1 GREEK SALAD W/CHK	26.50
1 BLACKENED	2.00
1 *LUNCH SPC #2	20.00
1 SIDE TZATZIKI	3.00

Sub/Ttl 61.50
 Tax 3.08
Total Due 64.58

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

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
ME57395 - Members' Other Expenses Claim Form

Hosting: \$108.52 + GST

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

70 McLeod Ave T7X 3C7
 Spruce Grove AB T7X 3C7
 587-461-0086

*** TRANSACTION RECORD ***
 Tran. #: 1215
 Lookup #: 01215882911321
 RVC: BAR Table #: 53
 Check #: 337188
 Group #: 1
 Employee #: 75
 Employee: MADI 3558

Type: Purchase
 Acct: MasterCard
 Card #: [REDACTED]

Amount \$98.44
 Tip \$14.77
 TOTAL CAD\$113.21

Reference #: 0013320030 H
 Auth. #: [REDACTED]
 BSHSPGCS11 005
 12/06/2025 12:46:36 PM

MASTERCARD
 A0000000041010
 0000008001 E800

APPROVED - THANK YOU
 01-027

No signature required
 -- IMPORTANT --
 Retain this copy for
 your records

*** CARDHOLDER COPY ***

THANK YOU
 Come Again

ME 57395

BROWNS SOCIALHOUSE*
 restaurant . bar . socialize

 CHECK # 337188 DATE 12/06/25
 NAME 53 TIME 12:43PM
 ***** DUPLICATE CHECK *****

 BAR : MADI 3558

ITEMS ORDERED	AMOUNT
1 HOT WINGS	19.25
1 SUSHI SALAD	26.00
1 CLASSIC CHICKEN TENDERS	24.50
1 \$add gravy	4.00
1 COKE	5.00
2 ICED TEA	10.00
3 ICED TEA REFILL	0.00
1 COFFEE: REG	5.00

SUBTOTAL	93.75
GST	4.69

TOTAL DUE 98.44

ROUNDED TOTAL	0.01
	98.45

OF GUESTS 3

Browns Socialhouse Spruce Grove
 502 70 McLeod Ave
 Spruce Grove, AB, T7X 3C7
 587.461.0086

JOIN US FOR SOCIAL HOUR DAILY
 2-5PM / 9PM - CLOSE

GST# 80371 6596 RT0001

We would love to hear your feedback!
 Scan the code below
 to share your thoughts.



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
ME57395 - Members' Other Expenses Claim Form

Hosting: \$55.17 + GST

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

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

Purchase

Dec 08, 2025 08:20:15
 MASTERCARD [REDACTED]

Entry: Tap EMV (H)
 Ref#: 440-0T6YILRBNP00XEW
 Auth#: [REDACTED] Response: 01-027
 Order: MGO1765200014603
 Username: ttfspruce

Amount \$ 48.72
 Tip \$ 8.77
Total \$ 57.49

.0000000041010 MASTERCARD
 VR 0000008001

Approved

:/DT 00

Important: Retain this copy for your record

ME57395

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

MON DECEMBER 8, 2025
CHECK #408296-1
 TABLE #12

1 HAM SWISS BENEDICT	\$18.95
2 COFFEE	\$6.90
1 FRESH ORANGE JUICE	\$7.45
1 SPICY ITA SAUS BENE	\$19.75
1 \$ REPLACE W FRUITS	\$4.95
SUB-TOTAL	: \$58.00
EARLY BIRD 20%	: \$11.60-
SUB-TOTAL	: \$46.40
GST	\$2.32
TOTAL	\$48.72

GST # 806646790 RT0001
 CALL US FOR YOUR NEXT EVENT
 780-571-0400
 Time: 08:17 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
ME57395 - Members' Other Expenses Claim Form

Hosting: \$45.12 + GST

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

ME57395

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

 12/18/25 9:25 AM
 Server 1 CAROLANE S
 Table 27
 Order #260281

1 SMOKE SALMON BENNIE	17.50
1 B.E.L.T	13.95
2 COFFEE	6.50

Taxable: 37.95

Sub-total: 37.95
 GST: 1.90

Total Due: 39.85

GST # 71709284 RT0001

ME57395

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

Cashier: Employee

Transaction **410048**

Total CA\$39.85

Tip CA\$7.17

CREDIT CARD SALE CA\$47.02

MASTERCARD [REDACTED]

Retain this copy for statement validation

18-Dec-2025 9:26:16a.m.

CA\$47.02 | Method:

CONTACTLESS

MASTERCARD

Reference ID: 535200902973

Auth ID: [REDACTED]

MID: *****4888

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/3TX4898P76KKY>

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
ME57395 - Members' Other Expenses Claim Form

Hosting: \$12.00 + GST

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



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



Legislative Assembly of Alberta
ME57395 - Members' Other Expenses Claim Form

Hosting: \$47.50 + GST

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

ME57395

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

 12/29/25 9:30 AM
 Server 52 MARLENA
 Table 27
 Order #261431

1 TOCILOG 15.95
 1 SMOKE SALMON BENNIE 17.50
 2 COFFEE 6.50

Taxable: 39.95

Sub-total: 39.95

GST: 2.00

Total Due: 41.95

GST # 71709284 RT0001

ME57395

**TWENTY EIGHT URBAN
 KIT**

108 480744 AVE
 STONY PLAIN, AB T7Z 1V5
 7809689789

Cashier: Employee

Transaction **410426**

Total CA\$41.95
Tip CA\$7.55

CREDIT CARD SALE CA\$49.50
 MASTERCARD [REDACTED]

Retain this copy for statement
 validation

29-Dec-2025 9:30:54a.m.

CA\$49.50 | Method:

CONTACTLESS

MASTERCARD

Reference ID: 536300918137

Auth ID: [REDACTED]

MID: *****4888

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/3RVBMRXRPN2QP>

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
SE58054 - Staff Other Expenses Claim Form

Hosting - \$9.80

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

SAFeway

SE8054

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

Served by: SC0 22

GROCERY		
CoffeeWhtnr FrnchVan	\$9.49	C
+EHC	\$0.06	R
+Deposit	\$0.25	R
SUBTOTAL		\$9.80
TOTAL TAX		\$0.00
TOTAL		\$9.80
Debit	TENDER	\$9.80
Cash	CHANGE	\$0.00
NUMBER OF ITEMS		1

SCENE+ POINTS
 Member number: [REDACTED]
 Your SCENE+ POINTS Balance
 Scene+ Balance 1063

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

MERCHANT 22264655 RF
 TERM S0226465522 RCPT 6949000
 ** Purchase ** \$ 9.80
 DEBIT #***** [REDACTED] RESP 001
 ACCOUNT DATE 01/08/2026 TIME 08:12:35
 AUTH # [REDACTED]
 REF# 001423003
 APPL. INTERAC
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 01/08/26
 22 6949 8897 122 08:12:34

Thank you for shopping at Our Store
 Come Again Soon

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
ME58052 - Members' Other Expenses Claim Form

Hosting - \$55.80 + GST

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



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



Legislative Assembly of Alberta
ME58052 - Members' Other Expenses Claim Form

Hosting - \$60.19 + GST

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



Panini's West 149
14981 STONY PLAIN ROAD
EDMONTON, AB T5P 4W1
8777498066
WWW.PANINISITALIAN.COM

A TASTE OF ITALY RIGHT HERE
ORDER: TBL 4 - Main
Dining Room
Dine In

Cashier: Grace
 23-Jan-2026 12:05:50P

Transaction 302149

Guest 1

1 Italian Soda CA\$3.50
 Peach CA\$0.00

1 Explosion CA\$15.00
 Whole Wheat CA\$0.00
 Fries + No Bev CA\$4.00

1 Drip Coffee CA\$3.50

Guest 2

1 Italian Soda CA\$3.50
 Peach CA\$0.00

1 Montreal Smoked Beef CA\$15.00

White CA\$0.00
 Caesar + No Bev CA\$4.00

1 Drip Coffee CA\$3.50

Subtotal CA\$52.00

GST 5% CA\$2.60

Total CA\$54.60

Tip CA\$8.19

CREDIT CARD SALE CA\$62.79

MASTERCARD 8829

Retain this copy for statement validation

23-Jan.-2026 1:11:25p.m.

CA\$62.79 | Method:

CONTACTLESS

MASTERCARD

Reference ID: 602300555076

Auth ID: [REDACTED]

MID: *****7873

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

GRAZIE | THANK YOU FOR SHOPPING LOCAL

Online: <https://clover.com/p/X66EGAXBZMZA>

Clover ID: 7GCW4SK3WQ080

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
ME58052 - Members' Other Expenses Claim Form

Hosting - \$71.19 + GST

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

ME58052
 ==TRANSACTION RECORD==
 =RELEVÉ DE TRANSACTION=
 POSQ0049638 RETLR33719603
 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: 888
 INVOICE#: 6
 SEQ.: 003 BATCH/LOT: 216
 REFERENCE NB.: 008159
 2026/01/27 07:50:01 QN1
 PURCHASE/ACHAT \$64.58
 TIP/POURBOIRE \$9.69
 TOTAL \$74.27
 AUTHOR./AUTOR.: [REDACTED]
 00 APPROVED - THANK YOU
 Keep this copy for
 your records.
 COPY : CARDHOLDER

ME58052
 Cora
 9977, 178 Street NW, Suite 6
 Edmonton, Alberta
 T5T 6J6
 780-487-8898
 Serv: KATRINA
 Bill: 6
 Table: 16 Order: 5 Seat: 1
 #Guests: 4
 2026-01-27 07:23:50

 1 BEN STEAK LOVER (2) 22.25
 1 COMBO: EB- BREAKFAST PANINI 12.95
 1 SMOOTHIE STRAWB BANANA 6.65
 1 T- BREAKFAST POUTINE 19.65

 Sub Total: 61.50
 GST 3.08

 Total: 64.58

 GST 825859564

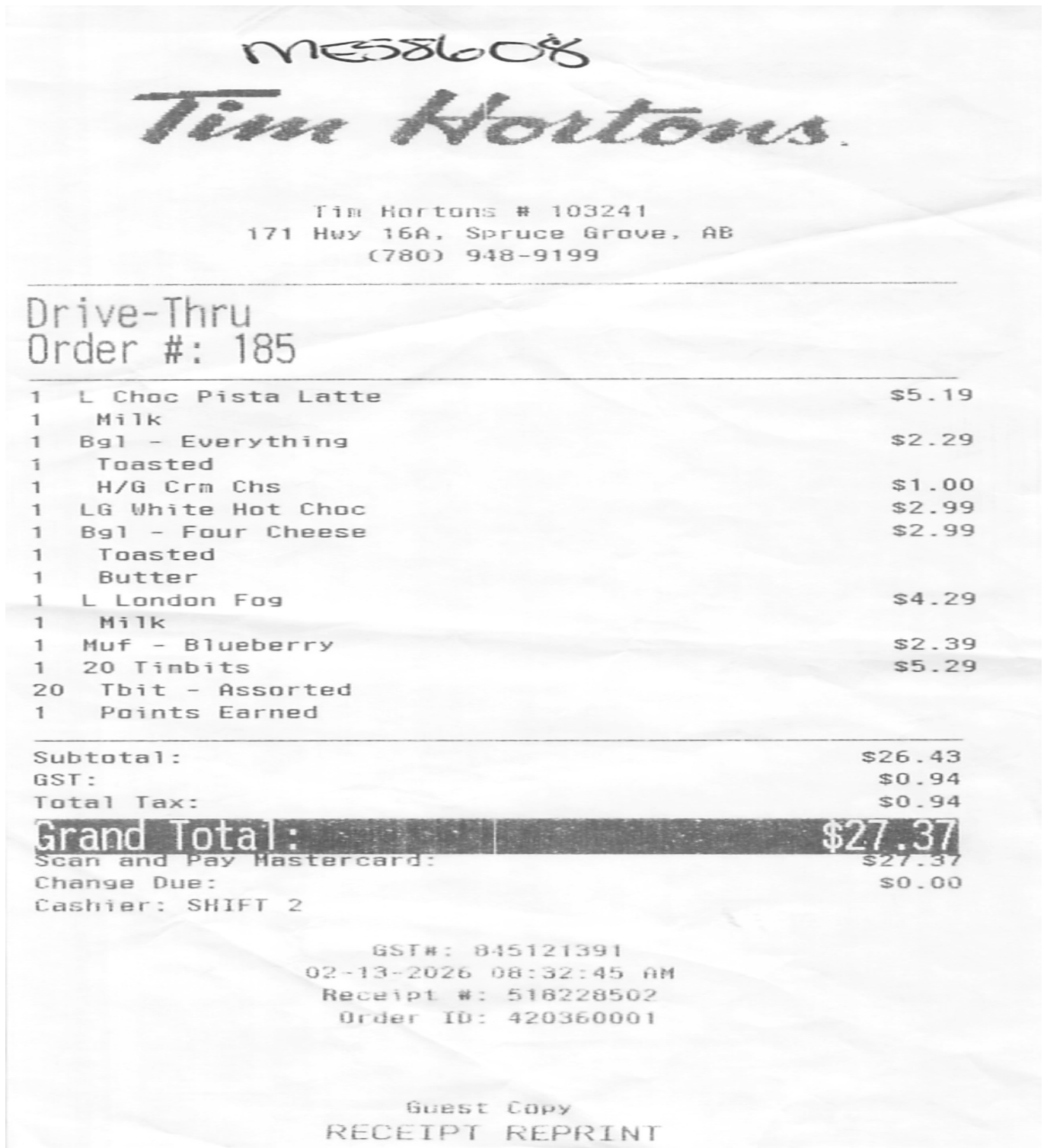
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME58608 - Members' Other Expenses Claim Form

Hosting: \$26.43 + 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
ME58608 - Members' Other Expenses Claim Form

Hosting: \$69.91 + GST

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

ME58608

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

Purchase

Feb 16, 2026 08:54:24
 MASTERCARD [REDACTED]

Entry: Tap EMV (H)
 Ref#: 548-0TAK6UO2SBZW28E
 Auth#: [REDACTED] Response: 01-027
 Order: MGO1771250061483
 Username: ttfspruce

Amount	\$ 61.74
Tip	\$ 11.11
Total	\$ 72.85

A0000000041010 MASTERCARD
 TVR 0000008001

Approved

FF/DT 00

Important. Retain this copy for your record

ME58608

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

MON FEBRUARY 16, 2026
CHECK #410948-1
 TABLE #12

2 COFFEE	\$6.90
1 FRESH ORANGE JUICE	\$7.45
2 SPICY ITA SAUS BENE	\$39.50
1 \$ REPLACE W FRUITS	
SUB-TOTAL	: \$58.80
GST	\$2.94
TOTAL	\$61.74

GST # 806646790 RT0001
 CALL US FOR YOUR NEXT EVENT
 780-571-0400
 Time: 08:50 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
ME58683 - Members' Other Expenses Claim Form

Hosting: \$53.03 + GST

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

ME58683

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

Purchase

Mar 04, 2026 07:55:23

MASTERCARD

Entry: Tap EMV (H)

Ref#: 232-0TBDOQB8K8KCV8M

Auth#: [REDACTED] Response: 01-027

Order: MGO1772628921466

Username: ttfspruce

Amount \$ 46.83

Tip \$ 8.43

Total \$ 55.26

A0000000041010 MASTERCARD
 TVR 0000008001

Approved

FF/DT 00

Important: Retain this copy for your record

ME58683

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

WED MARCH 4, 2026

CHECK #411569-1

TABLE #12

1 VEGETARIAN OMELETTE	\$17.95
2 COFFEE	\$6.90
1 SPICY ITA SAUS BENE	\$19.75
SUB-TOTAL	: \$44.60
GST	\$2.23
TOTAL	\$46.83

GST # 806646790 RT0001
 CALL US FOR YOUR NEXT EVENT
 780-571-0400

Time: 07:50 2 CUSTOMERS

THANK YOU
 HAVE A TUTTI FRUTTI DAY

YOU HAVE BEEN SERVED
 BY : DOORDASH

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
ME58608 - Members' Other Expenses Claim Form

Hosting: \$50.41 + GST

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

ME58608

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

TUTTI FRUTTI - 2650
205 JENNIFER HEIL WAY
SPRUCE GROVE AB

Purchase

Mar 02, 2026 07:55:30
 MASTERCARD [REDACTED]

Entry: Chip (C)
 Ref#: 516-0TBA1GIBT5T2JZC
 Auth#: [REDACTED] Response: 01-027
 Order: MGO1772456117042
 Username: ttfspruce

Amount \$ 44.52
Tip \$ 8.01
Total \$ 52.53

A0000000041010 MASTERCARD
 TVR 0000008000 TSI E800

Approved
VERIFIED BY PIN

Important: Retain this copy for your record

ME58608

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

MON MARCH 2, 2026

CHECK #411512-1
 TABLE #12

2 COFFEE \$6.90
 1 FRESH ORANGE JUICE \$7.45
 1 SPICY ITA SAUS BENE \$19.75
 1 \$ REPLACE W FRUITS
 1 2 EGG 1 MEAT \$13.95
 SUB-TOTAL : \$53.00
 EARLY BIRD 20% : \$10.60-
 SUB-TOTAL : \$42.40
 GST \$2.12
TOTAL \$44.52

GST # 806646790 RT0001
 CALL US FOR YOUR NEXT EVENT
 780-571-0400

Time: 07:50 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
ME58683 - Members' Other Expenses Claim Form

Hosting: \$107.07 + GST

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

ME58683

TRANSACTION RECORD
SOMETHING ELSE RESTAURANT
 215 MCLEOD AVE
 SPRUCE GROVE AB

Purchase

Mar 13, 2026 12:16:58
 MASTERCARD
 TID: ****854 Entry: Tap EMV (H)
 Sequence: 788 003
 Auth#: Response: 01-027
 Batch: 788

Amount \$ 97.13
 Tip \$ 14.57

Total \$ 111.70

A0000000041010 MASTERCARD
 TVR 0000008001

Approved
 Signature Not Required

Important: Retain this copy for your record

Cardholder copy

ME58683

SOMETHING ELSE RESTAURANT
 Tel: 780-960-6694

Table 3

BAR T#2 Check 10002
 Server : MAHAYLA
 FRI 3/13/26 12:12pm

1 POP	4.25
1 POP	4.25
1 STEAK SANDWICH	25.50
1 GRAVY	1.50
1 STEAK SANDWICH	25.50
1 GREEK SALAD W/CHK	26.50
1 BLACKENED	2.00
1 SIDE TZATZIKI	3.00

Sub/Ttl 92.50
 Tax 4.63
Total Due 97.13

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

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
ME58967 - Members' Other Expenses Claim Form

Hosting: \$11.09

Receipt Description	Water for Town Hall Meeting
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Group (2026 Budget Town Hall) Hosting Purpose - 2020 Budget Town Hall



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

Served by: SCO 23

GROCERY		
Spring Water 40Pk	\$5.49	C
+EHC	\$1.60	R
+Deposit	\$4.00	R

	SUBTOTAL	\$11.09
	TOTAL TAX	\$0.00
TOTAL		\$11.09
Master Card	TENDER	\$11.09
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

MERCHANT 22264655 RF
 TERMINAL ID S02226465523
 ** Purchase ** \$ 11.09
 CARD MC RCPT 7732000
 NO. [REDACTED] RESP 001
 DATE 03/13/2026 TIME 17:30:18
 AUTH # [REDACTED]
 REF# 001480063
 APPL. MASTERCARD
 AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	03/13/26
23	7732	8897	123	17:30:17

Thank you for shopping at Our Store
 Come Again Soon

Looking for support with diabetes
 quitting smoking or weight management?
 Our pharmacies offer personalized health
 coaching to help you reach your goals.
 Speak with our pharmacy team today
 or visit 360healthpharmacy.ca
 to learn more.

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
ME58967 - Members' Other Expenses Claim Form

Hosting: \$137.92 + GST

Receipt Description	Coffee and Donuts
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Group (2026 Budget Town Hall) Hosting Purpose - 2026 Budget Town Hall

ME58967
Tim Hortons.

Tim Hortons # 100367
 70 McLeod Ave, Spruce Grove AB, T7X3C7
 (780) 962-8946

Take Out
 Order #: 160

3	Take 12 Original Blend	\$59.97
1	Take 12 Decaf	\$19.99
1	Points Earned	
1	RUTW - Earn Roll(s)	
3	Dnt - Asrt Dozen	\$43.47
36	Dnt - Assorted	
1	Dnt - Asrt Dozen	\$14.49
12	Dnt - Assorted	

Subtotal:	\$137.92
GST:	\$4.00
Total Tax:	\$4.00

Grand Total: \$141.92

Scan and Pay Mastercard:	\$141.92
Change Due:	\$0.00
Cashier: SHIFT 3	

GST# 845121391
 03-13-2026 05:36:07 PM
 Receipt #: 183392101
 Order ID: 187918001

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
VF36635 - Vendor Payment Submission Form

Hosting: \$6.00

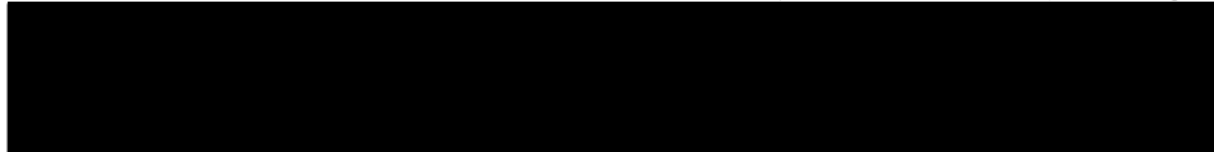
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Office supplies

DOLLARAMA

11 Westwind Drive Unit 411
 Spruce Grove AB T7X 1R3
 GST 863624433



EASTER EGGS	061200012675	1.50	F
CHOCO. EASTER	667888294633	4.50	F



TYPE: PURCHASE
 ACCT: MASTERCARD

AMOUNT :

CARD NUMBER: [REDACTED]
 DATE/TIME: 26/03/05 10:31:15
 REFERENCE #: 66352806 0010014720 C
 AUTHOR. #: [REDACTED]
 INVOICE NUMBER: 3013

Mastercard
 A00000000041010
 0000008000 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
 2026-03-05 10:31:19
 001269 02 3013
 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
VF36635 - Vendor Payment Submission Form

Hosting: \$8.31

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Office supplies



RCSS - 1565 #10 110 JENNIFER HEIL WAY
 (780)960-7418
 Welcome #

22-DAIRY
 03663207475 INDE FR VNL CLSC RQ 7.99
 RECYCLING FEE 0.07
 DEPOSIT 1 0.25
SUBTOTAL 8.31
TOTAL 8.31

Trans. Type: PURCHASE
 Account: MASTERCARD CAD\$ 8.31
 Card Type: CREDIT
 Card Number: [REDACTED]
 DateTime: 26/03/05 10:58:48
 Ref. #: 170849
 Auth #: [REDACTED]

Mastercard
 A0000000041010 0000008000 E800
 00 APPROVED - THANK YOU
 VERIFIED BY PIN
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT TN 8.31
 PC Optimum
 Points Redeemed 0
 Closing Balance 15391



99156557849720260305105854
 You could have earned at least 80
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinancial.ca

 GST # 12223-5922 RT0001
 THANK YOU FOR SHOPPING RCSS
 MANAGER NAME: Lori Razzolini

 26/03/05 U-SCAN 57 9957 57 8497 10:58
 Tell us how we did today! Visit
 storeopinion.ca or call 1-800-531-2928
 Win a \$1,000 PC gift card or
 1,000,000 PC Optimum points
 Full contest rules on survey website
 CODE: 030526 105857 8497 01565

20,000 POINTS!
This Saturday: Earn
20,000 pts

Our 1-day Thank You Event is back! On Saturday,
 March 7, earn 20,000 points when you spend \$200.
 Don't miss this one-day event. Exclusively on
 the PC Optimum app!



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Legislative Assembly of Alberta
VF36085 - 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

VF36085



INVOICE

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

INVOICE # 25149
DATE 25-02-2026
DUE DATE 27-03-2026
TERMS Net 30

DELIVERY SLIP
 14764

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

14764	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

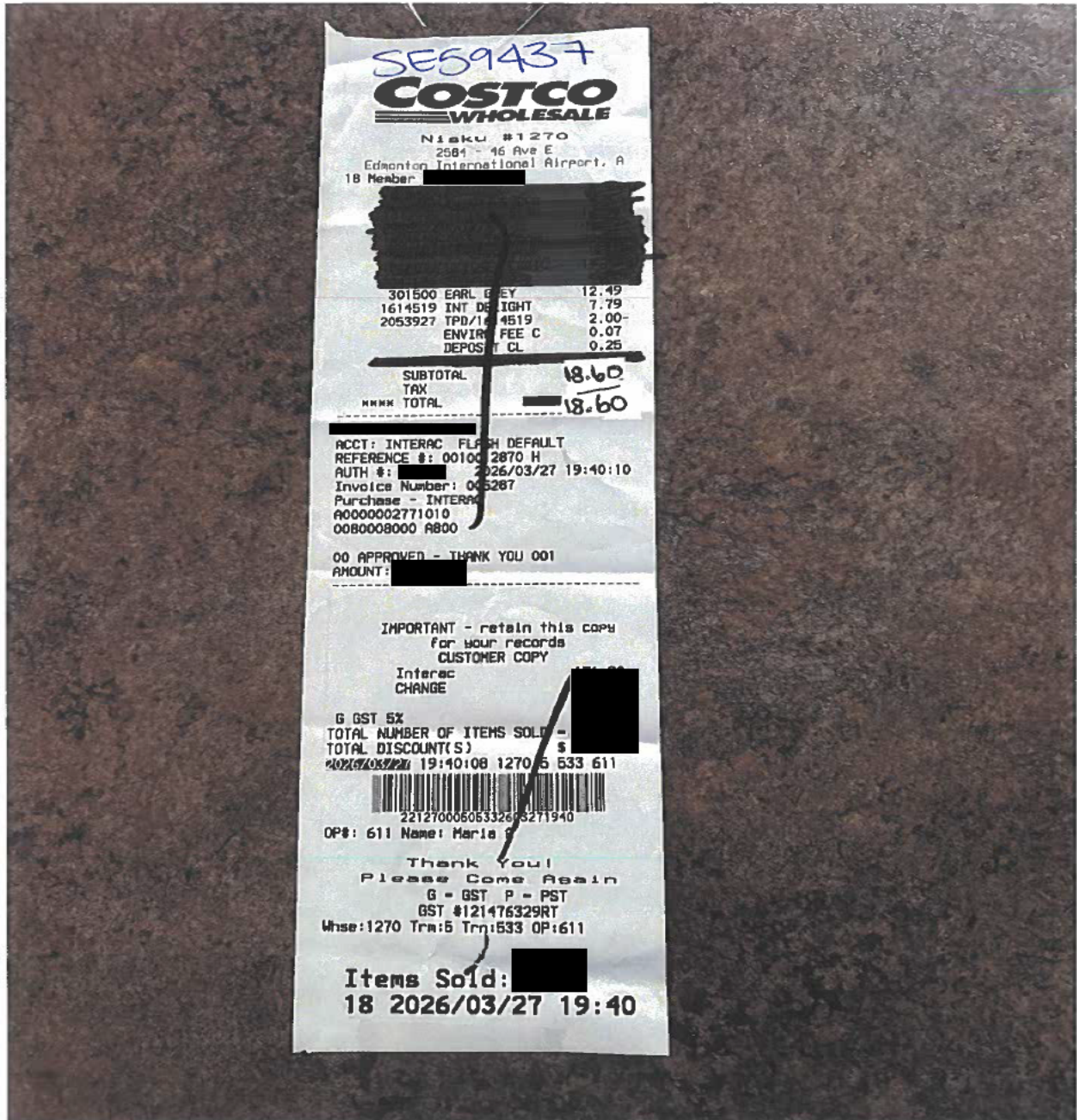
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
SE59437 - Staff Other Expenses Claim Form

Hosting: \$18.60

Receipt Description	Tea and coffee creamer for office
Member Name	Searle Turton
Claimant	Lisa Ludwig
Expense Category	Other



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
VF36136 - Vendor Payment Submission Form

Hosting: \$9.81

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other

SAFeway

Safeway Spruce Grove
 94 McLeod Avenue Spruce Grove AB
 Phone: 780-962-9183
 GST# 895588783RT0001

Served by: SC0 23

Member card number: [REDACTED]

GROCERY			
CoffeeWhtnr FrnchVan		\$9.49	
+EHC		\$0.07	R/C
+Deposit		\$0.25	R/C
SUBTOTAL		\$9.81	
TOTAL TAX		\$0.00	
TOTAL		\$9.81	
Master Card	TENDER	\$9.81	
Cash	CHANGE	\$0.00	
NUMBER OF ITEMS		1	

SCENE+ POINTS	
Member number:	[REDACTED]
Your SCENE+ POINTS Balance	2068
Scene+ Balance	2068

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 ** $ 9.81
CARD NO. [REDACTED] RCPT 3379000
NO. [REDACTED] RESP 001
DATE 02/05/2026 TIME 08:11:08
AUTH # [REDACTED]
REF# 001444002
APPL - Mastercard
AID A0000000041010
  
```

00 APPROVED - THANK YOU

Term Tran Store Oper 02/05/26
 23 3379 8897 123 08:11:12

Thank you for shopping at Our Store
 Come Again Soon

Looking for support with diabetes
 quitting smoking or weight management?
 Our pharmacies offer personalized health
 coaching to help you reach your goals.
 Speak with our pharmacy team today
 or visit 360healthpharmacy.ca
 to learn more.

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Legislative Assembly of Alberta
VF35348 - 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# 895588738RT0001

Served by: SCO 22

Member card number: *****

GROCERY		
CoffeeWhtrn 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:	*****444
Your SCENE+ POINTS Balance	
Scene+ Balance	1063

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	** \$ 9.80
CARD MC	RCPT 4219000
NO. *****	RESP 001
DATE 10/30/2025	TIME 11:36:33
AUTH #	
REF# 001354033	
APPL Mastercard	
ATN A000000000041010	

00 APPROVED -- THANK YOU

Term	Tran	Store	Oper	10/30/25
22	1010	0007	122	11:36:38

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
VF35348 - Vendor Payment Submission Form

Hosting-\$37.98

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Office supplies

CANADIAN TIRE #449
38 McLeod AVE.
Spruce Grove, Alberta
780-962-1444
STORE HOURS, 7am-9pm, Seven days a week
WE'LL START WITH YOU
REG #:9 10/30/2025 11:26:21 TRANS #:60
OPERATOR #: 102 Float: 001

153-2070-6	TMTHY CHAI KCUP \$	13.99
153-4448-8	TTLY GR TEA KCU \$	23.99
	SUBTOTAL	\$ 37.98
	5% GST	\$ 0.00
	TOTAL	\$ 37.98
	M/C TEND	\$ 37.98

MASTERCARD PURCHASE
MASTERCARD #: *****
CHIP CARD
2025/10/30 11:27:00
REFERENCE: 0010010011 C
AUTHORIZATION:
A0000000041010
Mastercard
00000080000E800
01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records
 Triangle Rewards Account # *****
 CT Money Collected Today: \$
 CT Money: \$
 Bonus CT Money: \$
 CT Money Balance: \$

You could have collected \$1.52 in CT Money with a Triangle Mastercard. Cardmembers get 4%* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations. *Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

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Take our survey each month for a chance to win a \$1000 Canadian Tire gift card. No purchase necessary. Conditions apply. Visit telldntire.com and enter code:

1030-9041-64000-1021



0044925103031020000000010060

PHOTO ID, RECEIPT AND CT MONEY ARE REQUIRED FOR REFUND OR EXCHANGE. [MFG WARRANTY MAY SUPERCEDE THIS POLICY]
THANK YOU FOR SHOPPING AT SPRUCE GROVE CANADIAN TIRE!
GST# 855911780 RT0001

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Legislative Assembly of Alberta
VF35865 - Vendor Payment Submission Form

Event Tickets Disclosable: \$278.00 + GST

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other

From: info@gprchamber.ca
To: [Spruce Grove-Stony Plain](#)
Subject: Confirmation: 2026 State of the Region
Date: Tuesday, January 20, 2026 10:51:17 AM

Registration Information
2026 State of the Region

Date: 19 March, 2026 6:00 PM - 10:30 PM MDT

Location: Heritage Park Hall

Cocktail Reception 6:00 PM - 7:00 PM **Date/Time Details:**
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 2026 State of the Region via Greater Parkland Regional Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
2026 Events State of the Region Member Fee	Searle Turton	1	\$139.00
2026 Events State of the Region Member Fee	Lisa Ludwig	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](#)

2026 State of the Region

Date: 19 March, 2026 6:00 PM - 10:30 PM MDT

Location: Heritage Park Hall

Date/Time Details: 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: 2026 Events State of the Region Member Fee

2

Attendee Name: Searle Turton

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
VF35865 - Vendor Payment Submission Form

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other

Attendee ID: 20219
 Confirmation Number: [REDACTED]

2026 State of the Region

Date: 19 March, 2026 6:00 PM - 10:30 PM MDT

Location: Heritage Park Hall

Date/Time Details:

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: 2026 Events State of the Region Member Fee

Attendee Name: Lisa Ludwig

Attendee ID: 20220
 Confirmation Number: [REDACTED]

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