LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
082 - Spruce Grove-Stony Plain - Searle Turton
For Expenses Processed Apr 1 - Jun 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900		
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $		$515.66	$515.66
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00		
Constituency Travel Staff (KM) - NF		145.0	145.0
Total Constituency Travel (KM) - NF	35,000.0	145.0	145.0
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

ME59840 - Members' Other Expenses Claim Form

Hosting: $10.53 + GST

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

ME59840

Perks Coffee House
9-420 King St
Spruce Grove, AB T7X 2C7

Server: Maia N
Check #1
Guest Count: 1
Ordered: 2026-04-08 7:00 a.m.

1 Medium Vanilla Latte	$6.05
Whole	
Half Sweet	
1 Medium Latte	$5.05
Whole	
Friends & Family (18%)	- $2.00
Pre-discount Subtotal	$11.10
Discount Total	- $2.00
Subtotal	$9.10
GST	$0.46
Tip	$1.43
Total	$10.99
Credit Card	Contactless
Mastercard	[redacted]
Transaction Type	Sale
Authorization	Approved
Approval Code	[redacted]
Payment ID	pfmjWLkYNszN
Application Label	MASTERCARD
Card Reader	VERIFONE

Powered by Community

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
ME59840 - Members' Other Expenses Claim Form

Hosting: $68.00 + GST

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

ME59840

TRANSACTION RECORD
SOMETHING ELSE RESTAURANT
215 MCLEOD AVE
SPRUCE GROVE AB

Purchase

Apr 08,2026 12:44:08
MASTERCARD [redacted]
TID: *****152 Entry: Tap EMV (H)
Sequence: 003 003
Auth#: [redacted] Response: 01-027
Batch: 003

Amount $ 61.69
Tip $ 9.25

Total $ 70.94

A0000000041010 MASTERCARD
TVR 0000008001

Approved
Signature Not Required

Important:Retain this copy for your record

Cardholder copy

ME59840

SOMETHING ELSE
RESTAURANT
Tel: 780-960-6694

Table 3
BAR T#2 Check 20002
Server : MAHAYLA
WED 4/08/26 12:28pm

1	ICED TEA	4.25
1	CLOSED DENVER	17.75
1	GRAVY	1.50
1	GREEK SALAD W/CHK	26.50
1	BLACKENED	2.00
1	SIDE TZATZIKI	3.00
1	COFFEE/TEA	3.75

Sub/Ttl 58.75
Tax 2.94
Total Due 61.69

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

ME59840 - Members' Other Expenses Claim Form

Hosting: $73.50 + GST

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

ME59840

Browns Socialhouse
70 MacLeod Avenue
Spruce Grove AB T7X 3C7
587-461-0086

** TRANSACTION RECORD **
Tran. #: 1711
Lookup #: 1040001071
RVC: BAR Table #:25
Check #: 352660
Group #: 1
Employee #: 65
Employee: SAM 4421

MasterCard Purchase
[redacted]
AID: A0000000041010
App Name: MASTERCARD

Amount $66.68
Tip $10.00
==========
TOTAL CAD$76.68

APPROVED [redacted]
00-001 (001) [redacted]
BSSGRS13
04/09/2026 1:09:07 PM

TVR: 0000008001
TSI: E800

No signature required

Merchant Copy

THANK YOU
Come Again

ME59840

BROWNS SOCIALHOUSE
restaurant . bar . socialize

****
CHECK # 352660 DATE 4/09/26
NAME 25 TIME 1:08PM
==

-- BAR : SAM 4421 --

ITEMS ORDERED	AMOUNT
1 DYNAMITE CRUNCH ROLL	17.50
1 SUSHI SALAD	26.00
1 $add Seared Tuna	10.00
1 ICED TEA	5.00
2 ICED TEA REFILL	0.00
1 COFFEE: REG	5.00

****

SUBTOTAL	63.50
GST	3.18
TOTAL DUE	66.68
	0.02
ROUNDED TOTAL	66.70

OF GUESTS 2

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

JOIN US FOR SOCIAL HOUR DAILY
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

ME59840 - Members' Other Expenses Claim Form

Hosting: $34.50 + GST

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

ME59840

BOSTON PIZZA # 172
17002 90TH AVENUE T5T1L6
EDMONTON, AB

SALE

Batch #: 368 RRN: 0013680020
04/10/26 13:12:56
Invoice No.: 16 REF#: 00000002
APPR CODE: [redacted]
MASTERCARD Proximity
[redacted] **/**
MASTERCARD
AID: A0000000041010

AMOUNT $ 36.00

001 APPROVED
AUTH [redacted]

Retain this copy for your records

CUSTOMER COPY

INCLUDES

Sale	31.50
Gratuity	4.50
AMOUNT	**36.00**

ME59840

Boston Pizza

BP #172 170TH STREET

0016 Table 31 #Party 2
JORDAN W SvrCk: 9 12:26 04/10/26

N.S.ICED TEA	0.00
1/2 WONTON SALAD, w/garlic toast	15.00
LUNCH BEV INCL	0.00
N.S. POP, diet pepsi	0.00
2/3 QUESADILLA, chkn, w/garden greens, oil & vinegr	15.00
LUNCH BEV INCL	0.00
Sub Total:	30.00
GST:	1.50
04/10 13:09 TOTAL:	31.50

GST # R105632012

Join Us Hockey Game Nights
In The Lounge For Game Time
Game Time Specials!

Boston Pizza 170TH
****
TELL US HOW WE DID!
We value your feedback and
would love to hear from you.
Keep this receipt and visit
TellBostonPizza.com

****
For complete rules and eligibility,
Please visit TellBostonPizza.com.
****
Your Survey ACCESS CODE is below
62211-40000-07111
This code will expire in 28 days

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
ME59840 - Members' Other Expenses Claim Form

Hosting: $55.17 + GST

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

ME59840

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

Purchase

Apr 22,2026 07:51:25
MASTERCARD [redacted]

Entry: Chip (C)
Ref#: 365-0TDWEHP52RAALMA
Auth# [redacted] Response: 01-027
Order: MGO1776858673771
Username. ttfspruce

Amount $ 48.72
Tip $ 8.77

Total $ 57.49

A0000000041010 MASTERCARD
TVR 0000008000 TSI E800

Approved
VERIFIED BY PIN

Important:Retain this copy for your record

ME59840

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

WED APRIL 22,2026
CHECK #413493-1
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	
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: 07:45 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

ME59840 - Members' Other Expenses Claim Form

Hosting: $70.32 + GST

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

ME59840

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

SOMETHING ELSE RESTAURANT
215 MCLEOD AVE
SPRUCE GROVE AB

Purchase

Apr 24,2026 12:53:36
MASTERCARD [redacted]
TID: *****152 Entry: Tap EMV (H)
Sequence: 021 006
Auth#: [redacted] Response: 01-027
Batch: 021

Amount $ 63.79
Tip $ 9.57

Total $ 73.36

A0000000041010 MASTERCARD
TVR 0000008001

Approved
Signature Not Required

Important:Retain this copy for your record

Cardholder copy

ME59840

SOMETHING ELSE
RESTAURANT
Tel: 780-960-6694

Table 19
KITCHEN T#1 Check 20004
Server : MAHAYLA
FRI 4/24/26 12:49pm

1	ICED TEA	4.25
1	OPEN CHICKEN SOUV	25.00
1	GREEK SALAD W/CHK	26.50
1	BLACKENED	2.00
1	SIDE TZATZIKI	3.00

Sub/Ttl 60.75
Tax 3.04
Total Due 63.79

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.

Hosting: $17.89 + GST

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

ME59840

Macao Imperial Tea
CANADA

Macao Imperial Tea Spruce Grove

103-187 Hwy 16A — April 29, 2026
Spruce Grove, AB — 2:12 p.m.
T7X 4P9 — Katelyn
(604) 720-9898
www.macaoimperialteacanada.com

Receipt: XTK3
Authorization: [redacted]

MASTERCARD
AID A0 00 00 00 04 10 10

TO GO

Cheesecake Pearl Oreo Milk Tea SPRUCE GROVE Large	$7.98
Black Sugar Pearl Milk Tea SPRUCE GROVE Medium	$7.48
Subtotal	$15.46
GST (5%)	$0.77
Tip	$2.43
Total	**$18.66**
Mastercard [redacted] (Contactless)	$18.66

www.macaoimperialteacanada.com

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

ME59840 - Members' Other Expenses Claim Form

Hosting: $18.46 + GST

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

ME59840

Tim Hortons.

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

Drive-Thru
Order #: 193

1	Bgl - Plain	$2.29
1	Toasted	
1	Plain Crm Chs	$1.00
1	L London Fog	$4.29
1	Milk	
1	20 Timbits	$5.29
20	Tbit - Assorted	
1	Sausage - Farm Wrap	$5.59
1	Points Earned	
1	LG Original Blend	$2.14
1	Black	
1	Sleeve	
1	Free Reward	($2.14)

Subtotal:	$18.46
GST:	$0.66
Total Tax:	$0.66
Grand Total:	**$19.12**
Scan and Pay Mastercard:	$19.12
Change Due:	$0.00
Cashier: SHIFT 3	

GST #: 856284880RT0001
05-08-2026 08:08:55 AM
Receipt #: 337844602
Order ID: 334826701

Enjoy any French Vanilla, Hot Chocolate,
or Iced Coffee for $1*
Visit TellTims.ca and let us know how we did.

Survey Code:
8269-5870-2008-7000-60705
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
VF37145 - Vendor Payment Submission Form

Hosting: $115.04 + GST

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Office supplies

Outlook

Your Boston Pizza Delivery Order (Order: 6410433)

From Boston Pizza <orders@email.bostonpizza.com>
Date Thu 5/14/2026 1:30 PM
To Spruce Grove-Stony Plain <SpruceGrove.StonyPlain@assembly.ab.ca>

This message contains graphics. If you do not see the graphics, click here to view.

Boston Pizza™

Your order 6410433 is confirmed!

Hi Lisa!

Thank you for your delivery order.

Your order will be delivered to this address on:
05/15/2026 at approximately 11:25 AM

60 - MLA Searle Turton-226 McLeod Avenue, Spruce Grove, AB T7X 3X2

Your Boston Pizza:
201 Calahoo Road, Spruce Grove, AB T7X 1R1
7809620224

Item	Qty	Price
Boston Brute	1	$15.00
Add Ranch Dip	1	$3.99
Add Garden Salad	1	$0.00

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
VF37145 - Vendor Payment Submission Form

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Office supplies

Add Diet Pepsi	1	$0.00
Spicy Perogy - 10" Small	1	$21.29
Buffalo Chicken Sandwich	1	$21.29
Add Hot	1	$0.00
Fries	1	$0.00
Grilled Chicken Clubhouse	1	$23.99
Special Instructions: No tomatoes please		
Add Ranch Dip	1	$3.99
Garden Salad	1	$0.00
Single Bottle of Pop	1	$2.99
Add Diet Pepsi	1	$0.00
Single Bottle of Pop	1	$2.99
Add Iced Tea	1	$0.00
Subtotal:		**$95.53**
GST:		**$5.00**
Delivery Fee:		**$4.50**
Total:		**$105.03**
Payment:		**Pay With Card Upon Delivery**

Tip 15.01
Total 120.04

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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

VF37145 - Vendor Payment Submission Form

Hosting: $12.25

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Office supplies

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

CHOCOLATE	667888539406	2.25	F
[redacted]			
KIT KAT	0598007752848	2.75	F
AERO CHOCOLATE	0598007752909	2.75	F
[redacted]			
WERTHERS CARAMEL	072799434724	1.50	F
WERTHERS CARAMEL	072799434724	1.50	F
WERTHERS CARAMEL	072799434724	1.50	F
[redacted]			

AMOUNT: [redacted]

CARD NUMBER: [redacted]
DATE/TIME: 26/05/19 09:45:13
REFERENCE #: 66354215 0010013270 C
AUTHOR. #: [redacted]
INVOICE NUMBER: 9590
Mastercard
A0000000041010
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
2026-05-19 09:45:16
000456 64 9590
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

VF37115 - Vendor Payment Submission Form

Hosting: $40.00

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other

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

VF37115

JOFFRE'S WATER

INVOICE

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

INVOICE # 26003
DATE 03-06-2026
DUE DATE 03-07-2026
TERMS Net 30

DELIVERY SLIP
0217

ACTIVITY	QTY	RATE	AMOUNT	TAX
Water:RO Water - 18.9 L - Delivery RO Water - 18.9 L	5	8.00	40.00	Zero-rated

0217

SUBTOTAL	40.00
GST @ 0%	0.00
TOTAL	40.00
BALANCE DUE	**$40.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 0%	0.00	40.00

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