LEGISLATIVE ASSEMBLY OF ALBERTA

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
082 - Spruce Grove-Stony Plain - Searle Turton
For Expenses Processed Jul 1 - Sep 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		
Other			
Hosting - $		$6017.61	$6533.27
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	35000	25.0	25.0
Constituency Travel Staff (KM) - NF			145.0
Total Constituency Travel (KM) - NF	35,000.0	25.0	170.0
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

ME62202 - Members' Other Expenses Claim Form

Hosting: $47.63 + GST

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



ME62202

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

Purchase

Jun 16,2026 07:57:59
MASTERCARD [redacted]

Entry: Tap EMV (H)
Ref#: 952-0TGQ9GN6AHQBNN6
Auth#: [redacted] Response: 01-027
Order: MGO1781611076324
Username: ttfspruce

Amount $ 42.06
Tip $ 7.57

Total $ 49.63

A0000000041010 MASTERCARD

Approved

FF/DT 00

Important:Retain this copy for your record



ME62202

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

TUE JUNE 16,2026
CHECK #415695-1
TABLE #12

1 2 EGG/FRUIT		$16.75
2 COFFEE		$6.90
1 SPICY ITA SAUS BENE		$19.75
1 $ REPLACE W FRUITS		
SUB-TOTAL	:	$48.35
EARLY BIRD	:	$8.29-
SUB-TOTAL	:	$40.06
GST		$2.00
TOTAL		$42.06

GST # 806646790 RT0001
CALL US FOR YOUR NEXT EVENT
780-571-0400
Time: 07:52 2 CUSTOMERS

THANK YOU
HAVE A TUTTI FRUTTI DAY

YOU HAVE BEEN SERVED
BY : Milady

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

ME62202 - Members' Other Expenses Claim Form

Hosting: $245.74 + GST

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

ME62202

Sunset Grill Spruce Gro
141 Century Crossing 214
Spruce Grove AB
7805712102

Table	12
Terminal	T1034789
Invoice	1257289
Clerk	80
Card	[redacted]
Credit/Mastercard	C
2026/07/10	10:59:27 AM

SALE

AMOUNT	CAD $ 222.92
TIP	CAD $ 33.44
TOTAL	CAD $ 256.36
AUTH #	[redacted]
Batch	0109
HTS	2026-07-10 10:59:27
ISO CODE	00

TRANSACTION
APPROVED

THANK YOU
VERIFY BY PIN
MASTERCARD

AID	A0000000041010
ARQC	E8455A70BD495D85
TVR	0000008000
TSI	E800

CUSTOMER COPY

ME62202

Sunset Grill
Sunset Grill
141 Century Crossing
Unit 214
Spruce Grove, AB

Tel: (780) 571-2102

GST# 814112363

Date: Jul 10, 2026 08:57:32
Table: 12
TableTransId: 1223724
TransId: 1257289
Server: FLERRY

7	Coffee	27.93
3	Fresh Squeezed Lg	20.97
1	Salmon Eggs Sunset	20.99
1	All Day Breakfast	15.99
	1 Bacon - Very Well Do	
1	Kids Side Bacon	3.49
2	Salmon Avocado Plate	47.98
1	Yogurt & Works	13.99
	1 Large YW	
1	Monte Cristo	17.99
1	Western Om	16.99
1	Side Bacon	6.99
1	Sunset Om	18.99
	1 Gluten Free	

Subtotal	212.30
GST	10.62
Total	222.92
Balance	222.92

T125728 9

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

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

ME62202 - Members' Other Expenses Claim Form

Hosting: $17.99 + GST

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

ME62202

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

Server: Elizabeth E
Check #32 Amy
Guest Count: 1
Ordered: 2026-08-04 9:52 a.m.

1 Large Salted Caramel Latte Whole	$6.55
1 Medium Salted Caramel Latte Whole	$6.05
1 Medium Drip Coffee House (medium) Leave Room	$2.95
Subtotal	$15.55
GST	$0.78
Tip	$2.44
Total	$18.77

Credit Card	Contactless
Mastercard	[redacted]
Time	10:55 a.m.
Transaction Type	Sale
Authorization	Approved
Approval Code	[redacted]
Payment ID	RhHFCwN77Psj
Application Label	MASTERCARD
Card Reader	VERIFONE

Powered by Community

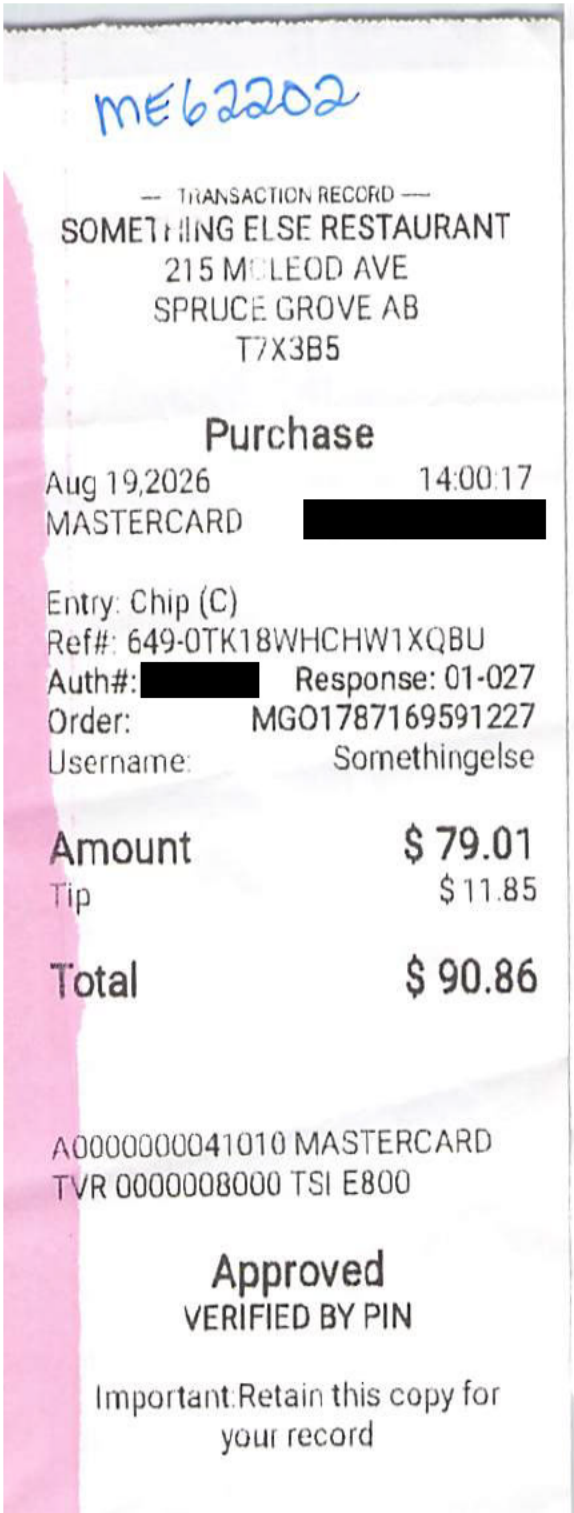
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME62202 - Members' Other Expenses Claim Form

Hosting: $87.10 + GST

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



ME62202

— TRANSACTION RECORD —
SOMETHING ELSE RESTAURANT
215 MCLEOD AVE
SPRUCE GROVE AB
T7X3B5

Purchase

Aug 19,2026 14:00:17
MASTERCARD [redacted]

Entry: Chip (C)
Ref#: 649-0TK18WHCHW1XQBU
Auth#: [redacted] Response: 01-027
Order: MGO1787169591227
Username: Somethingelse

Amount $ 79.01
Tip $ 11.85

Total $ 90.86

A0000000041010 MASTERCARD
TVR 0000008000 TSI E800

Approved
VERIFIED BY PIN

Important:Retain this copy for your record



ME62202

SOMETHING ELSE RESTAURANT
Tel: 780-960-6694

Table 19
KITCHEN T#1 Check 20008
Server : MAHAYLA
WED 8/19/26 1:53pm

2 ICED TEA	8.50
2 GREEK SALAD W/CHK	53.00
1 BLACKENED	2.00
1 PITA	2.00
2 SIDE TZATZIKI	6.00
1 COFFEE/TEA	3.75
Sub/Ttl	75.25
Tax	3.76
Total Due	79.01

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

ME62202 - Members' Other Expenses Claim Form

Hosting: $55.19 + GST

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

ME62202

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

Purchase

Aug 25,2026 08:39:25
MASTERCARD [redacted]

Entry: Chip (C)
Ref#: 714-0TKBY1PBCSP43V8
Auth#: [redacted] Response: 01-027
Order: MGO1787661564500
Username: ttfspruce

Amount **$ 48.74**
Tip $ 8.77

Total **$ 57.51**

A0000000041010 MASTERCARD
TVR 0000008000 TSI E800

Approved
VERIFIED BY PIN

Important:Retain this copy for your record

ME62202

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

TUE AUGUST 25,2026
CHECK #418180-1
TABLE #12

2 COFFEE		$6.90
2 SPICY ITA SAUS BENE		$39.50
2 $ REPLACE W FRUITS		$9.90
SUB-TOTAL	:	$56.30
EARLY BIRD	:	$9.88-
SUB-TOTAL	:	$46.42
GST		$2.32
TOTAL		$48.74

GST # 806646790 RT0001
CALL US FOR YOUR NEXT EVENT
780-571-0400
Time: 08:37 2 CUSTOMERS

THANK YOU
HAVE A TUTTI FRUTTI DAY

YOU HAVE BEEN SERVED
BY : Milady

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

ME62004 - Members' Other Expenses Claim Form

Hosting: $5,262.30 + GST

Receipt Description	Catering for MLA BBQ
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Group (MLA BBQ) Hosting Purpose - MLA BBQ

ME62004

Outlook

Event: #47720 - Payment Received

From noreply@totalpartyplanner.com <noreply@totalpartyplanner.com>
Date Thu 8/20/2026 9:03 AM
To [redacted]

Order Information
Payment Id: 1088050

Billing Information
[redacted]

Shipping Information
, -

Total: $5,525.42

Payment Information

Date/Time:	8/20/2026 9:03:12 AM
Transaction ID:	39389372695
Payment Method:	[redacted]
Expiration:	10/2028
Transaction Type:	Purchase
Entry:	ManualEntryCardNotPresent [redacted]
Auth Code:	[redacted]
Amount:	$5,525.42
Invoice #:	47720
Event Date:	8/28/2026
Event Title:	BBQ Catering

Merchant Contact Information
Catering by Freson Bros.
4401 48 St. Unit 130, Stony Plain, AB-T7Z1N3, CAN
catering@freson.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

ME62202 - Members' Other Expenses Claim Form

Hosting: $63.14 + GST

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

ME62202

TWENTY EIGHT URBAN KITCHEN
4807 44 Avenue
Stony Plain, AB T7Z 1V5
(780) 968-9789
https://www.twentyeight.ca/
Aug. 26, 2026 at 9:13 a.m.

Order #1003

26

Dine In
Penny

Coffee	3.50
Tea	2.95
Traditional Eggs Benny	16.50
Avocado Toast	15.00
Coffee	3.50
Coffee	3.50
Coffee	3.50
Coffee	3.50
Tea	2.95

Subtotal	54.90
Tax	2.75
Total	57.65

Mastercard [redacted]	57.65
Tips	8.24
Total Tender	65.89
Change	0.00

Receipt Code: 0016655525238

Thank you for visiting!
GST: 717109284

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

ME62202 - Members' Other Expenses Claim Form

Hosting: $97.23 + GST

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



ME62202

PORTA ROMANA
RESTAURANT
420 KINGS STREET
SPRUCE GROVE, AB
TEL. (587) 286-2426
G.S.T. # R 834731838

08/26/2026 000099 BILL#7620
#3789 1:20PM PEPE00001

TBL#15

***PBAL		$0.00
SM CAESAR	T4	$12.00
ADD PROTEIN	T4	$8.00
FETTUC BOLOGNESE	T4	$26.00
GLUTEN FREE	T4	$4.00
FETT ALFREDO	T4	$25.00
3 pc @ $3.00		
POP	T4	$9.00
BAL FWD		$84.00
MDSE ST		$84.00
ITEMS		8Q
TTL GST $4.20		
***TOTAL		$88.20



ME62202

PORTA ROMANA ITALIAN
R
#7 420 KING ST
SPRUCE GROVE, AB T7X 2C6
587 286 2426
WWW.PORTAROMANA.CA

Cashier: ATTILIO BAGNASC

Transaction 302906

Total	**CA$88.20**
Tip	**CA$13.23**
CREDIT CARD SALE	CA$101.43
MASTERCARD [redacted]	

Retain this copy for statement validation

26-Aug-2026 1:04:43p.m.
CA$101.43 | Method:
CONTACTLESS
MASTERCARD
[redacted]
Reference ID: 623800730483
Auth ID: [redacted]
MID: *********9994
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Clover ID: TE6WGPWMHX68Y

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

ME62202 - Members' Other Expenses Claim Form

Hosting: $64.05 + GST

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

ME62202

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

Purchase

Aug 27,2026 08:39:02
MASTERCARD [redacted]

Entry: Tap EMV (H)
Ref#: 395-0TKFND21MPGHRUO
Auth#: [redacted] Response: 01-027
Order: MGO1787834339683
Username: ttfspruce

Amount $ 56.56
Tip $ 10.18

Total $ 66.74

A0000000041010 MASTERCARD
TVR 0000008001

Approved

FF/DT 00

Important:Retain this copy for your record

ME62202

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

THU AUGUST 27,2026
CHECK #418230--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%	:	$9.88-
SUB-TOTAL	:	$53.87
GST		$2.69
TOTAL		$56.56

GST # 806646790 RT0001
CALL US FOR YOUR NEXT EVENT
780-571-0400
Time: 08:37 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.

CATERING
By Freson Bros.

Catering by Freson Bros.
4401 48 St. Unit 130
Stony Plain AB, T7Z1N3
136930443 RT 0001
Phone: 780-968-6924
https://cateringbyfreson.com/
catering@freson.com

BBQ Catering

Prepared For:	Lisa Ludwig	**Event Date:**	2026-08-28 - Friday
Address:	210 McLeod Ave Spruce Grove, AB T7X	**Phone:**	Work: 7809626606
Email:	Lisa.Ludwig.SGS@assembly.ab.ca		
Proposal #:	47720	**Guest Count:**	300
Service Style:	Buffet	**Occasion:**	Annual Event
Event Type:	03 - Stony Plain		
Team Member:	Alexei Boldireff aboldireff@freson.com		
Venue:	Rotary Park	**Last Change:**	2026-05-29
Timeline:	11:00 AM Event Start		

BBQ Lunch, 11:30AM - 275 Guests

Hot Dogs (All Beef)

Vegan Sausages

Smokie Buns, sliced

Hot Dog Buns, sliced

Condiments: Ketchup/Mustard/Relish Packets

Sauerkraut

Cheddar, shredded

Onions (White), diced

Potato Salad - German

Bottled Water

Pinocchio Ice Cream - 4oz
Vanilla, Salted Caramel, Belgian Chocolate, Mango Sorbet, Pistachio

Disposable Dinner Plates, Cutlery and Napkins

Catering Staff

Food

Food Subtotal	$6,500.50
Per Person Total	$21.67

Charges:	$6,500.50
Discount:	-$975.08
Discounted Subtotal:	$5,525.42

Legislative Assembly of Alberta

ME62202 - Members' Other Expenses Claim Form

Hosting: $45.24 + GST

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



ME62202

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

Purchase

Aug 31,2026 08:44:02
MASTERCARD [redacted]

Entry: Chip (C)
Ref#: 886-0TKN29E9I4P5W9A
Auth#: [redacted] Response: 01-027
Order: MGO1788180221526
Username: ttfspruce

Amount **$ 39.95**
Tip $ 7.19

Total **$ 47.14**

A0000000041010 MASTERCARD
TVR 0000008000 TSI E800

Approved
VERIFIED BY PIN

Important:Retain this copy for your record



ME62202

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

MON AUGUST 31,2026
CHECK #418430-1
TABLE #12

1 SIDE TOAST		$2.95
2 COFFEE		$6.90
1 SPICY ITA SAUS BENE		$19.75
1 FRUIT BOWLS		$8.45
SUB-TOTAL	:	$38.05
GST		$1.90
TOTAL		$39.95

GST # 806646790 RT0001
CALL US FOR YOUR NEXT EVENT
780-571-0400
Time: 08:41 2 CUSTOMERS

THANK YOU
HAVE A TUTTI FRUTTI DAY

YOU HAVE BEEN SERVED
BY : Ana

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

VF37909 - Vendor Payment Submission Form

Hosting: $32.00

Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other

VF37909

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

JOFFRE'S WATER

INVOICE

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

INVOICE # 26923
DATE 16-09-2026
DUE DATE 16-10-2026
TERMS Net 30

DELIVERY SLIP
15741

PMT METHOD
EFT

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

15741

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.