

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Innisfail-Sylvan Lake - Mrs. Kerry Towle
For Expenses Processed April 1 - June 30, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,321.39	\$1,321.39
Member Parking - \$	\$900.00	\$60.42	\$60.42
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Other			
Hosting - \$		\$1,372.47	\$1,372.47
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Sessional (Days) - NF		22	22
Non-sessional (Days) - NF		30	30
Extraordinary (Days) - NF	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres - Capped) - NF	80,000	5,789	5,789
Special Trips (5 trips per year) - NF	5.0		
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	52.0	13.0	13.0
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

Section 1

Financial Reporting - Receipts

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Central Alberta Coop
4303 50TH Street
Innisfail Alberta
T4G 1B6
(403) 227 6663
GST# R829951151

COPY

Pump Litres Price/L
02 49.496 \$1.099

Product Amount
Regular \$54.40

Subtotal \$54.40
\$54.40

GST (Inc Pumps) \$2.59

04/03/13 08:12
Store # 27
Receipt # 70194
Term ID # 66109187

Thank you !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Central Alberta Coop
4303 50TH Street
Innisfail Alberta
T4G 1B6
(403) 227 6663
GST# R829951151

Pump Litres Price/L
04 65.194 \$1.089

Product Amount
Regular \$71.00

Subtotal \$71.00
Total \$71.00

GST(Inc Pumps) \$3.38

04/19/13 16:28
Store # 27
Receipt # 70701
Term ID # 66109189

Purchase

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

No Frills GasBar
5040 43rd Ave
Innisfail, AB

Your attendant is Garry

Pump 3 12.819L @ 1.189 \$/Litre
PREMIUM 15.24

Balance Due 15.24

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

GLOBAL PAYMENTS MERCHANT # 40556945704
GasBar #3894
5040 43rd Avenue
Innisfail AB>
STORE 03894 TERM V0389491C
SLIP # 833694 REG 91
RETAIN THIS COPY FOR YOUR RECORDS

DATE TIME AMOUNT
04/22/2013 12:47:06 \$ 15.24
| APPROVED

|No Signature Required

=====

Credit Card	15.24
-------------	-------

Change Due 0.00

Taxes included in fuel:
5% GST 122235922 0.73

TELL US HOW WE DID TODAY
MONTHLY CHANCES TO WIN \$2000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
FULL CONTEST RULES AT
WWW.STOREOPINION.CA

STORE: 03894
CODE:042213 124791 8336 03894

2013/04/22 12:47 3894 8336 91 00000941

Please come again!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Central Alberta Coop
4303 50TH Street
Innisfail Alberta
T4G 1B6
(403) 227 6663
GST# R829951151

Pump Litres Price/L
01 71.353 \$1.089

Product Amount
Regular \$77.70

Subtotal \$77.70
Total \$77.70

GST(Incl Pumps) \$3.70

04/26/13 10:52
Store # 27
Receipt # 70907
Term ID # 66109186

Purchase

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

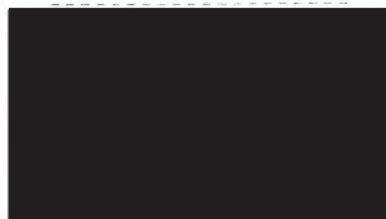
- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Thank You !!!

Purchase

Term ID # 66109188
Receipt # 71004
Store # 27
04/29/13 09:45



GST(Incl Pumps) \$2.86

Total \$60.00
Subtotal \$60.00

Regular \$60.00
Product Amount

03 55.096 \$1.089
Pump Litres Price/L



GST# R829951151
(403) 227 6663
T4G 1B6
Innisfail Alberta
4303 50TH Street
Central Alberta Coop

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:



Central Alberta CO-
OP

INNISFAIL GAS BAR

4303 50th St

Innisfail, Alberta T4G 1B6

GST# R104438411

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.079	\$ 75.05
	Pump:	2	
	Litres:	69.557	
	Price / Litre:	\$ 1.079	
Subtotal			\$ 75.05
GST [Incl Pumps]			\$ 3.57
Total			\$ 75.05

IMPORTANT:
retain this copy for your records

ORIGINAL
Receipt 586762

5/2/13 10:03:42 AM
Pos:72 Cashier:5 Store:214227

AVAGDAY!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Central Alberta Coop
4303 50TH Street
Innisfail Alberta
T4G 1B6
(403) 227 6663
GST# R829951151

Pump Litres Price/L
01 44.487 \$1.079

Product Amount
Regular \$48.00

Subtotal \$48.00
Total \$48.00

GST(Incl Pumps) \$2.29

05/05/13 14:48
Store # 27
Receipt # 71230
Term ID # 66109186

Purchase

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:



Central Alberta CO-
OP

INNISFAIL GAS BAR
4303 50th St
Innisfail, Alberta T4G 1B6

GST# R104438411

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.099	\$ 56.01
	Pump:	2	
	Litres:	960	
	Price / Litre:	\$ 1.099	
Subtotal			\$ 56.01
GST [Incl Pumps]			\$ 2.67
Total			\$ 56.01

IMPORTANT:
retain this copy for your records

ORIGINAL
Receipt 577721

4/1/13 1:41:37 PM
Pos:72 Cashier:6 Store:214227

AVAGDAY!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Central Alberta Coop
4303 50TH Street
Innisfail Alberta
T4G 1B6
(403) 227 6663
80299F1151

COPY

Pump Litres Price/L
02 50.953 \$1.099

Product Amount
Regular \$56.00

Subtotal \$56.00
Total \$56.00

GST (11% Pumps) \$2.07

04/05/13 07:32
Store # 27
Receipt # 70248
Term ID # 66109187

Purchase
Thank you ...

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Central Alberta Coop
4303 50TH Street
Innisfail Alberta
T4G 1B6
(403) 227 6663
GST# R829951151

COPY

Pump Litres Price/L
02 62.098 \$1.099

Product Amount
Regular \$68.25

Subtotal \$68.25
Total \$68.25

GST(Inc Pumps) \$3.25

04/07/13 16:01
Store # 27
Receipt # 70317
Term ID # 66109187

Purchase
Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

E88002140
4950 CALGARY TRAIL NW
EDMONTON

ESSO EXPRESS PAY

SOUTH HIGHWAY ESSO
00302341
4950 CALGARY TRAIL N
EDMONTON, AB T6H 5H
URN:R121461107
04/11/2013 126611763
05:29:11 PM

PUMP# 8
EREG 62.047L
PRICE/L 1.059
FUEL TOTAL \$ 65.71

GST in fuel \$ 3.13
CREDIT \$ 65.71

IMPORTANT - retain this copy for your
records

THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Central Fuel
4303 50TH Street
Innisfail Alberta
T4G 1B6
(403) 227 6663
GST# R829951151

Pump Litres Price/L
01 48.672 \$1.089

Product Amount
Regular \$53.00

Subtotal \$53.00
Total \$53.00

GST(Inc Pumps) \$2.52

04/14/13 12:40
Store # 27
Receipt # 70524
Term ID # 66109186

Purchase

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

SQUEEKY KLEEN
Car Wash

04-Apr-2013 5:35 PM

Purchase Txn: 1:26772
Silver Wash \$ 9.00

Payment:

Change: \$ 0.00

Thank-you for
using our wash.
Please come again!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

SQUEEKY KLEEN
Car Wash

30-Apr-2013 10:10 AM

Purchase Txn: 1:27251	
Silver Wash	\$ 9.00
Payment:	
Cash	\$ 20.00
Change:	\$ 11.00
Change Given	\$ 11.00
	\$ 0.00

Thank-you for
using our wash.
Please come again!



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: KERRY TOWLE

Claimant Name: KERRY TOWLE

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

SQUEEKY KLEEN
Car Wash

04-Jun-2013 7:03 PM

Purchase Txn: 1:28066 \$ 9.00
Silver Wash

Change: \$ 0.00

Thank you for
using our wash.
Please come again!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: KERRY TOWLE

Claimant Name: KERRY TOWLE

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Thank You !!!

Purchase

Term ID # 66109188
Receipt # 71400
Store # 27
05/10/13 07:53

GST(Incl Pumps) \$2.33

Total \$49.00
Subtotal \$49.00

Regular \$49.00
Product Amount

03 45.410 \$1.079
Pump Litres Price/L

GST# R829951151
(403) 227 6663
T4G 1B6
Innisfail Alberta
4303 50TH Street
Central Alberta Coop

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: KERRY TOWLE

Claimant Name: KERRY TOWLE

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

ral Alberta Coop.
603 50TH Street
misfail Alberta
T4G 1B6
(403) 227 6663
GST# R829951151

ump Litres Price/L
01 38.828 \$1.159

product Amount
regular \$45.00

ubtotal \$45.00
otal \$45.00

ST(Inc Pumps) \$2.14

05/12/13 15:20
ore # 27
eipt # 71500
n ID # 66109189

chase

ank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: KERRY TOWLE

Claimant Name: KERRY TOWLE

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:



Central Alberta CO-
OP

INNISFAIL GAS BAR
4303 50th St
Innisfail, Alberta T4G 1B6
GST# R104438411

Qty Name Price Total

1 REGULAR GASOLINE \$ 1.229 \$ 67.00
Pump: 4
Litres: 54.515
Price / Litre: \$ 1.229

GST [Incl Pumps] \$ 3.19

IMPORTANT:
retain this copy for your records

ORIGINAL
Receipt 592751

5/21/13 12:45:40 PM
s:72 Cashier:5 Store:214227

ATTENTION!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: KERRY TOWLE

Claimant Name: KERRY TOWLE

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Central Alberta Coop
4303 50TH Street
Innisfail Alberta
T4G 1B6
(403) 227 6663
GST# R829951151

COPY

Pump Litres Price/L
02 43.944 \$1.229

Product Amount
Regular \$54.01

Subtotal \$54.01
Total \$54.01

GST (Inc Pumps) \$2.57

05/22/13 13:45
Store # 27
Receipt # 71890
Term ID # 66109187

For Chase
Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: KERRY TOWLE

Claimant Name: KERRY TOWLE

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Central Alberta Coop
4303 50TH Street
Innisfail Alberta
T4G 1B6
(403) 227 6663
GST# R829951151

COPY

Pump	Litres	Price/L
03	46.083	\$1.289

Product	Amount
Regular	\$59.40

Subtotal	\$59.40
Total	\$59.40

GST(Inc Pumps) \$2.83

05/24/13 06:46
Store # 27
Receipt # 71941
Term ID # 66109188

Purchase
Year 2013

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: KERRY TOWLE

Claimant Name: KERRY TOWLE

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

(403) 227 6662
GST# R829951151Pump L Price/L
07 65.442 \$1.289Product Amount
regular \$84.35Subtotal \$84.35
Total \$84.35

GST(Inc Pumps) \$4.02

05/26/13 10:19
Store # 27
Receipt # 72007
Term ID # 66109192

Purchase

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: KERRY TOWLE

Claimant Name: KERRY TOWLE

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:



Central Alberta CO-
OP

INNISFAIL GAS BAR

4303 50th St

Innisfail, Alberta T4G 1B6

GST# R104438411

Qty Name

1 REGULAR GASOLINE \$ 1.289 \$ 89.01

Pump: 2

Litres: 69.056

Price / Litre: \$ 1.289

Subtotal \$ 89.01

GST [Incl Pumps] \$ 4.24

Total \$ 89.01

IMPORTANT:
retain this copy for your records

ORIGINAL

Receipt 595346

5/30/13

4:47:06 PM

Pos:72 Cashier:8 Store:214227

AVAGDAY!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: KERRY TOWLE

Claimant Name: KERRY TOWLE

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Central Alberta Coop
4303 50th Street
Innisfail Alberta
T4G 1B6
(403) 227 6663
GST# R829951151

Pump	Litres	Price/L
04	67.651	\$1.249

Product	Amount
Regular	\$84.50

Subtotal	\$84.50
Total	\$84.50

GST(Incl Pumps) \$4.02

06/03/13 15:39
Store # 27
Receipt # 72356
Term ID # 66109189

Purchase

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: KERRY TOWLE

Claimant Name: KERRY TOWLE

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

SQUEEKY KLEEN
Car Wash

11-May-2013 10:38 AM

Purchase Txn:1:27654 \$ 11.00
Gold Wash

Change: \$ 0.00

Thank-you for
using our wash.
Please come again!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: KERRY TOWLE

Claimant Name: KERRY TOWLE

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

SQUEEKY KLEEN
Car Wash

02-Jun-2013 10:07 AM

Purchase Txn: 1:28015
Silver Wash \$ 9.00

Change: \$ 0.00

Thank-you for
using our wash.
Please come again!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: KERRY TOWLE

Claimant Name: KERRY TOWLE

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

See Attached Receipt



JIFFY LUBE #1021
5111 22 ST.
RED DEER AB T4R 2K1
(403) 348-2303

G.S.T # 860353267RT

DATE	05/21/2013 10:32
INVOICE NO.	01021-289360
TRANSACTION NO.	13052100289360
EMPLOYEES	JS SK JS

CUSTOMER INFORMATION

KARRY TOWEL

VEHICLE INFORMATION

FLEETS

SERVICE CHECKLIST

- | | |
|---------------------------|------------|
| 1. ENGINE OIL | SEMI-SYN |
| 2. OIL FILTER | REPLACED |
| 3. CHASSIS LUBRICATION | SEALED |
| 4. REAR DIFF FLUID | REC REPLCD |
| 5. TRANS/TRANSAXLE FLUID | REC REPLCD |
| 6. LIGHT CHECK | CHECKED |
| 7. WIPER BLADES | CHECKED |
| 8. AIR FILTER | CHECKED |
| 9. CABIN AIR FILTER | DECLINED |
| 10. PCV VALVE | N/A |
| 11. BRAKE FLUID | CHECKED |
| 12. POWER STEERING FLUID | CHECKED |
| 13. COOLANT RESERVOIR | CHECKED |
| 14. WINDSHIELD WASH FLUID | DECLINED |
| 15. WASH FRONT WINDSHIELD | COMPLETED |
| 16. TIRE PRESSURE | F35 R35 |
| 17. TRANSFER CASE FLUID | N/A |
| 18. FRONT DIFF FLUID | REC REPLCD |
| 19. FUEL FILTER | NOT REPLCD |
| 20. SERPENTINE BELT | CHECKED |

DESCRIPTION

QTY.

PRICE

FULL SERV 4X4 OR TRUCK	1.00	60.99
POF2500 OIL FILTER	1.00	0.00
PENNZOIL GOLD 5/20	5.70	6.29
SYNTHETIC BLEND CHARGE	1.00	19.00
ENVIROMENTAL FEE	1.00	4.00
REC. TRANSMISSION SERVICE	1.00	0.00
REC. FUEL INJ. SERVICE	1.00	0.00
REC. FRONT DIFF SERVICE	1.00	0.00
REC. REAR DIFF SERVICE	1.00	0.00

SERVICE COMMENTS

THANK YOU!

SUBTOTAL	90.28
TAXABLE PARTS	90.28
GST TAX	4.51
TOTAL	94.79
CCARD	94.79

MESSAGES

AUTHORIZED & RECEIVED BY

X



Oil Level Shown
To Customer.

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

PRIVACY STATEMENT: Jiffy Lube® collects customer information for the purpose of customer contact, marketing and security of payment.

Thank You!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

ING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING REC

DISPLAY TICKET ON DASH

Expiration Date/Time
11:57 AM
APR 03, 2013

Purchase Date/Time: 09:57am Apr 03, 2013
Total Parking: \$7.00
Total FEDERAL: \$0.35
Total Due: \$7.35
Total Paid: \$7.35

Rate: For Two Hours
Payment Type: Card

Setting: lot 137
Mach Name: Lot 137-1

GST REG #R102466000

RECEIPT

Expiration Date/Time: 11:57am Apr 03, 2013
Purchase Date/Time: 09:57am Apr 03, 2013
Total Parking: \$7.00
Total FEDERAL: \$0.35
Total Due: \$7.35
Total Paid: \$7.35

Rate: For Two Hours
Payment Type: Card

Setting: lot 137
Mach Name: Lot 137-1

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

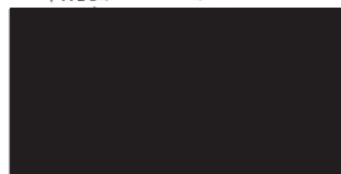
☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:



PALLISER PARKADE
CALGARY AB
RECEIPT A2
IN: 03/04/13 11:23
OUT: 03/04/13 13:52
PAID: \$ 18.00



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY

Terminal: 164
Plate: BFY3313

Zone: 1764
C 451401*4928

Valid through:

WEDNESDAY 03 APR 13
3:30 PM

AMOUNT PAID: \$6.42 (GST incl.)
Start Time: 4/3/2013 2:04 PM

CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

LGARY PARKING AUTHORITY (403) 537-7000

CA

Terminal: 414

Zone: 3092

Plate: BFY3313

C 451401*4928

Valid through:

WEDNESDAY 03 APR 13

6:01 PM

AMOUNT PAID: \$5.50 (GST incl.)

Start Time: 4/3/2013 4:05 PM

Battery Boosting & Tire Inflation Services (403) 537-7006 FREE

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

RITY (403) 537-7000

Terminal: 851
Plate: BFY3313

CALGARY PARKING AUTHORITY

Zone: Lot 60 : 9060
C 451401*4928

Valid through:

FRIDAY 05 APR 13
6:00 PM

AMOUNT PAID: \$23.00 (GST incl.)
START TIME: 4/5/2013 8:52 AM

Services (403) 537- 7006 FREE Battery Boosting & Tire Inflation

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: KERRY TOWLE

Claimant Name: KERRY TOWLE

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

RECEIPT
Stall # 10
Expiration Date/Time
03:47 PM
MAY 21, 2013

Purchase Date/Time: 02:47pm May 21, 2013

Total Parking: \$3.00

Total FEDERAL: \$0.15

Total Due: \$3.15

Total Paid: \$3.15

Ticket #: 00006535

S/N #: 500012260461

Setting: Lot 178

Mach Name: Lot 178-1

Rate: 1 HOUR
Payment Type: Card

GST REG #R102466000

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

V0293489



1099869 AB LTD.
#1 - 5108 - 49th AVENUE
INNISFAIL, AB T4G 1R1
GST 856581806RT0001
403-227-3757 or 403-391

2153

DATE _____

SALESPERSON

YOUR ORDER NO.

TO

TERMS

THANK YOU

MAR-28-2013 12:26P FROM:RCL INNIFAIL

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

MOUNTAINVIEW RESTAURANT
5127 49 ST
INNISFAIR, AB



DATE 2013/04/07
TIME 2031 09:24:58
RECEIPT NUMBER
C30720320-001-263-117-0

PURCHASE
AMOUNT \$110.58
TIP \$15.00
TOTAL

\$125.58



MOUNTAINVIEW
FAMILY RESTAURANT
5127 - 49TH STREET
INNISFAIR, ALBERTA
4C3 227 5959
GST # 83800-1607 RT0001

04-07-2013 SUN #540290

**COPY	**
BEVERAGE	1.89T
BEVERAGE	1.89T
FOOD	11.49T
FOOD	11.49T
FOOD	10.99T
BEVERAGE	3.78T
FOOD	8.99T
FOOD	9.99T
FOOD	10.99T
FOOD	8.99T
FOOD	11.49T
FOOD	1.99T
BEVERAGE	11.34T
GST	5.27
CREDIT	110.58

ITEM 13

0004 00:237M

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

0001607RT0001

959

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIL AB

DATE 2013/04/13
TIME 4092 09:32:49
RECEIPT NUMBER
C30720320-001-266-070-0

PURCHASE
AMOUNT \$37.56
TIP \$4.00
TOTAL

\$41.56

MOUNTAIN VIEW
FAMILY RESTAURANT
5127 - 49TH STREET
INNISFAIL, ALBERTA
403 227 5959
GST # 89800-1607 RT0001

04-13-2013 SAT #540290

COPY
FOOD 11.49T
FOOD 11.49T
FOOD 8.99T
BEVERAGE 1.89T
BEVERAGE 1.89T
GST 1.79
DEBIT **37.54**

ITEM 5

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

898001607RT0001
2275959

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIR AB

DATE 2013/04/14
TIME 1336 09:51:23
RECEIPT NUMBER
C30720320-001-266-120-0

PURCHASE
AMOUNT \$14.05
TIP \$5.00
TOTAL

21.05

MOUNTAIN VIEW
FAMILY RESTAURANT
5127 - 49TH STREET
INNISFAIR, ALBERTA
405 27 5959
GST # 89800-1607 RT0001

04-14 2013 SUN #540290

**CREDIT	**
FOOD	11.49T
BEVERAGE	1.89T
GST	0.67
CREDIT	14.05

ITEM 2

6524 09:50TM

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD

001607RT0001

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Thanks Alexox

D & B DELIVERY
500-800-
100-100-100-100
TOLL FREE 1-800-227-3223
GST #100-100-100

Shrimp 8.80

Spec 7.99

tg .90

GF 3.30

+GST 5%

= 22.04
cash 22.10
.05

GUEST RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

A&W #1240
4211 - 50th St
Innisfail, AB
T4G1V6
403-227-4310

Apr 28 2013 07:44 pm Trans# 248

TRANSACTION RECORD



Date : 04-28-2013
Time : 19:44:30

Amount : \$33.60

00 APPROVED - THANK YOU

*** CUSTOMER COPY ***

A&W # 1240 Innisfail
4211 - 50th Street
Innisfail, AB T4G 1V6
403-227-4310

Apply online at www.aw.ca

1 Fam 10 Chubby	\$30.00
1 Family Rings C10	\$2.00
1 Reg Gravy C10	\$0.00
1 Family Fry C10	\$0.00

Subtotal:	\$32.00
GST:	\$1.60
Total:	\$33.60
Grand Total:	\$33.60
Visa:	\$33.60
Change Due:	\$0.00

Take Out

Order #: 248

Thank You! Please Come Again!!!

GST # R 898404181

Order Started: 7:43:01 PM

Sun Apr 28, 2013 19:44:32

Receipt #: 1239392

Cashier: Candice

Guest Copy

REPRINT RECEIPT

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Hosting

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

--	--

PURCHASE	
AMOUNT	\$22.05
TIP	\$5.00
TOTAL	

\$27.05



Guest Check

Personnes Guests	Serveur(euse) Server	6525439
---------------------	-------------------------	---------

58	
14	
nice.	
Kenny	
	GST
Merci	PST
Thank You	Total
	22.05

 **Hypax** HP-GC23516-SC

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

SICILIAN PASTA KITCHEN
11239 JASPER AVE NW
EDMONTON AB

DATE 2013/04/24
TIME 2537 19:52:57
SERV ID 2222
CHECK # 212861
TABLE # 4 PASTA KITCHEN
RECEIPT NUMBER
C06846985-001-027-021-0
PURCHASE
AMOUNT \$33.50
TIP \$5.00
TOTAL

\$38.50

CHECK # 212861 DATE 4/24/13
TABLE # 4 TIME 7:50PM

-- PASTA KITCHN : FERNANDO --

SEAT#	ITEMS ORDERED	AMOUNT
13	BRUSHETTA	8.95
	BTL MGD	6.00
	PIATTO ASSORTITT	16.95
	SUBTOTAL	31.90
	GST PLUS	1.60
		33.50
	TOTAL	33.50

SUBTOTAL 31.90
GST PLUS 1.60

TOTAL DUE 33.50

THANK YOU FOR VISITING!
WE HOPE TO SEE YOU SOON.

VISIT US ONLINE:
sicilianpk.com

GST:R135996635

CARDHOLDER COPY

IMPORTANT - RETAIN THIS RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIL AB

DATE 2013/05/04
TIME 2020 08:26:58
RECEIPT NUMBER
C30720320-001-275-052-0

PURCHASE
AMOUNT \$48.55
TIP \$5.00
TOTAL
\$53.55

FAMILY RESTAURANT
5127 - 49TH STREET
INNISFAIL, ALBERTA
403 227 5959
GST # 89800-1607 RT0001

05-04-2013 SAT #540290

BEVERAGE	3.78T
FOOD	11.49T
FOOD	11.49T
FOOD	8.99T
FOOD	10.49T
GST	2.31
TOTAL	48.55

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

898001607RT0001

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

SALE RECEIPT
Store #13254 tko 05/03/13 07:54:15
Subway Sandwiches & Salads
49th 50 Street
Innisfail AB T4G 1S7
403-227-3511
Trans# 4 Clerk 10 Dwr 1 TRDT 050313
Receipt # 0000440609 Reg-ID REG-MAIN
--- ITEM --- QTY PRICE MEMO PLU
PizziolaFTfr 1 TD\$ 8.802.49dea10255
BacChMelt dr 1 T \$ 2.49 29314
DRK-21oz 1 T \$ 1.892.49dea10002
CHIPS 1 T \$ 1.292.49dea10020
Sub BotBev 1 T \$ 0.30 10025
Rounding 1 \$ 0.00 55005
SUBTOTAL \$ 14.77
GST \$ 0.74
TAKE-OUT **TOTAL \$ 15.51
AMT TEND \$ 15.51
CHANGE DUE\$ 0.00

we
1 mi
y.com

Merchant ID: 0000012
Term ID: 001 Ref

Sale

05/03/13

07:54:27

Total: \$ 15.51

No signature required. Verified by PIN.
Your account will be debited with the
above amount.
Retain this copy for statement
verification.

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

RED DEER
BUFFET
GST # 51/654716

04-30-13

05*13.95 TX 1
*13.95 ST
*0.70 TX 1

*14.65 CA

001-9158

* 6-09

TRANSACTION RECORD

RED DEER BUFFET RESTAU
6320 50 AVE UNIT # T4N4C6

RED DEER AB

21960500

||||

PURCHASE

||||

04-30-2013

17:43:09

Total

\$14.65

(00) APPROVED-THANK YOU

Retain this copy for your
records

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

RED OX STEAKHOUSE
4923-46 AVE T4G 1P2
INNISFIL AB
21715599
PURCHASE
04-26-2013 12:54:17

Purchase \$22.75
Tip \$5.00
Total \$27.75
(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your
records
Merchant copy

RED OX STEAKHOUSE
4923 46 AVE
INNISFAIL, AB T4G 1P2
TEL.: 403-227-1688
TEL.: 403-227-1699

TABLE:033 CLIENT:1

TERM:A INVOICE:0002234-1
04-26-13 12:44 Natalie

1/2 Lasagna \$8.95F
1/2 Fish Chips \$9.95F
Side Gravy \$0.79F
Coffee \$2.00F

SUB-TOTAL \$21.69
GST 5 \$1.08

TOTAL \$22.77
TOT.ROUNDED \$22.75

Number of products: 4

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

JOEY'S ONLY SEAFOOD
3020 5832 HWY 2A
LACOMBE AB

DATE 2013/05/01
TIME 4987 14:17:14
CLERK ID 003
RECEIPT NUMBER
C30719707-001-013-009-0
PURCHASE
AMOUNT \$21.52
TIP \$3.00
TOTAL

\$24.52

JOEY'S ONLY SEAFOOD RESTAURANT
LACOMBE
782-7334
G.S.T. # 806824074RT001

Table #1

Trans#: 169150 Serv: Ruvee
5/1/2013 2:16:23 PM # Cust:1

Quan	Descript	Cost
1	Cod 2pc	\$12.50
1	Sushi	\$8.00

Net Total: \$20.50
GST \$1.02

TOTAL : \$21.52

Food: \$20.50

\$21.52

PLEASE PAY AT THE TILL

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISWIL AB

DATE 2013/04/28
TIME 4207 08:39:02
RECEIPT NUMBER
C30720320-001-272-116-0

PURCHASE
AMOUNT \$30.19
TIP \$5.00
TOTAL

\$35.19

MOUNTAINVIEW
FAMILY RESTAURANT
5127 - 49TH STREET
INNISWIL, ALBERTA
403 227 5959
GST # 89800-1607 RT0001

04-28 2013 SUN #540290

COPY
BEVERAGE 3.78T
FOOD 11.49T
FOOD 11.49T
FOOD 1.99T
GST 1.44
TOTAL 30.19

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:



Boston Pizza #253
INNISFAIL

0265 Table 223 #Party 1
IVANNA 0 SvrCk: 13 20:51 04/13/13
Separate checks: 1-of-1

CALAMARI	11.99
SPRING ROLLS	10.99
BANDERA PZ BRD, original	8.99

Sub Total:	31.97
GST	: 1.60
04/13 21:23 TOTAL:	33.57

THANK YOU FOR JOINING US AT BOSTON PIZZA
GST # 817819618
PLEASE PAY SERVER

TELL US HOW WE DID
We value your feedback
Complete a short survey and receive a
weekly chance to WIN an awesome
\$50 Boston Pizza Gift Card.
www.tellbostonpizza.com
For complete rules and eligibility
50362-42000-35121

BOSTON PIZZA #000
Box 4 5014 40th Ave
Innisfail, AB
T4G 1Z1
403-227-0573

** TRANSACTION RECORD **



Amount \$33.57
TIP \$5.00
=====

TOTAL CND\$38.57



Customer COPY

THANK YOU
Come Again

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle
Claimant Name: Kerry Towle
Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:



Boston Pizza #253
INNISFAIL

0221 Table 222 #Party 2
TAMMY G SvrCk: 11 20:06 04/13/13
Separate checks: 1-of-2

STEAK SKEWERS	11.99
100Z NY STRPLOIN, w/veggie, w/fries , side gravy	23.48
100Z NY STRPLOIN, w/veggie, w/rice	21.99
M-OR-MEDI, pizza sauce dip	27.98

Sub Total: 85.44
GST : 4.27
04/13 21:19 TOTAL: 89.71

THANK YOU FOR JOINING US AT BOSTON PIZZA
GST # 817819618
PLEASE PAY SERVER

TELL US HOW WE DID
We value your feedback
Complete a short survey and receive a
weekly chance to WIN an awesome
\$50 Boston Pizza Gift Card.
www.tellbostonpizza.com
For complete rules and eligibility
10322-42000-35121

BOSTON PIZZA #253
Box 4 5914 40th Ave
Innisfail, AB
T4G 1Z1
403-227-0573

TRANSACTION RECORD



Amount \$89.71
Tip \$10.00
=====

TOTAL CAD\$99.71



Customer Copy

THANK YOU
Come Again

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:



4312 49th Avenue, Red Deer, Alberta,
347-1220
It's been a pleasure serving you !!

Marilyn 41/0 2013/05/05 08:36

1 Tea	2.60
2 Bene Onl	11.75 23.50
1 Spec Tea	2.99
1 S/O Shred.HB	3.50
GST 115653566 RT	1.63

TOTAL SALES	32.59
TOTAL DUE	34.22

We look forward to seeing you again !!

PLEASE PAY CASHIER

Guests 2



1 3 6 7 7 6 4 5 5 4

PHIL'S RESTAURANTS RED
DEER
4312-49TH AVE
RED DEER AB

DATE 2013/05/05
TIME 1291 09:18:25
RECEIPT NUMBER
C30639277-001-075-019-0

PURCHASE
AMOUNT \$34.22
TIP \$5.00
TOTAL

\$39.22

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

BOSTON PIZZA #253
Box 4 5014 40th Ave
Innisfail, AB
T4G 1Z1
403-227-0573

** TRANSACTION RECORD **



Amount \$73.30
Tip \$10.00
=====

TOTAL CAD\$83.30



Merchant Copy

THANK YOU
Come Again



Boston Pizza #253
INNISFAIL

0216 Table 223 #Party 2
LISA KAY B SvrCk: 19 19:28 05/04/13
Separate checks: 1-of-2

NACHOS, salsa, sour crm 16.97
BK SMOKEY SPAG, baked w/chs,
sb 1/2ch tst. 21.77
LASAGNA, sb 1/2ch tst 15.28
CHK MSH FETT 15.79

05/04 20:30 TOTAL: 73.30

THANK YOU FOR JOINING US AT BOSTON PIZZA
GST # 817819618

PLEASE PAY SERVER

TELL US HOW WE DID
We value your feedback
Complete a short survey and receive a
weekly chance to WIN an awesome
\$50 Boston Pizza Gift Card.
www.tellbostonpizza.com
For complete rules and eligibility
69312-52000-45011

Tell us how we did!
We value your feedback.

Complete a short survey and receive a
weekly chance to WIN an awesome
\$50 Boston Pizza gift card.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: KERRY TOWLE

Claimant Name: KERRY TOWLE

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Addressing constituents concerns

THE RINEHART'S SODA SHOP
A BLAST FROM THE PAST
2718 20TH STREET
DELBURNE ALBERTA
403 749 3333

05-10-2013 MC #:0000

BURGER	*4.50T1
SM FRY	*1.75T1
MED FRY	*2.50T1
SANDWICH	*3.25T1
ADD MEAT	*1.25T1

*0.66T1

TOTAL	*13.91
CASH	*13.91

PM 1-46 0019

HAVE A NICE DAY
PLEASE COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: KERRY TOWLE

Claimant Name: KERRY TOWLE

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Addressing constituents concerns

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIR, AB

DATE 2013/05/11
TIME 4089 09:15:48
RECEIPT NUMBER
C30720320-001-278-068-0

PURCHASE
AMOUNT \$30.19
TIP \$4.00
TOTAL

\$34.19

MOUNTAINVIEW
FAMILY RESTAURANT
5127 - 49TH STREET
INNISFAIR, ALBERTA
403 227 5959
GST # 89800-1607 RT0001

05-11-2013 SAT #540290

**COPY **
FOOD 11.49T
FOOD 11.49T
FOOD 1.99T
BEVF AGE 1.89T
BEVF AGE 1.89T
TAX 1.44
TOTAL 30.19

5

8938 02

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

8980 0001
22759

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: KERRY TOWLE

Claimant Name: KERRY TOWLE

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Addressing constituents concerns

Tim Hortons

Always Fresh. Always There. Since 1964
4 Erickson Drive Sylvan Lake, AB T4A 1P5

1 XL FV Capp Supreme	\$2.98	
1 Bgl-Cheddar	\$1.15	
1 Toasted	\$0.00	
1 Butter	\$0.00	
1 Butter	\$0.00	
1 H/G CrnChs	\$0.80	
1 Wrap-Chicken Salad	\$1.54	
1 ADD Mayo	\$0.00	
1 Wrap-Chicken Ranch	\$1.99	
1 ADD Mayo	\$0.00	
Subtotal:	\$8.46	
GST:	\$0.42 PST:	\$0.00
GrandTotal:	\$8.88	
Debit:	\$8.88	
Change Due:	\$0.00	

Drive Thru # 503 100 Cashier
It was great seeing you today! Thanks for your visit!

How did we do?

Visit www.telltimhortons.com

Sat May 11, 2013 11:12:45

Receipt # : 3982662

GST # 862726866

By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: KERRY TOWLE

Claimant Name: KERRY TOWLE

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Addressing constituents concerns

Store #36482 14/13 12:21:01
Subway Sandwiches & Salads
Unit 805
6730 Taylor Drive
Taylor Plaza
Red Deer AB T4P 1K4

Trans# 216 Clerk 5 Dwr 1 TRDT 051413
Receipt # 0000809687 Reg-ID REG-MAIN
--- ITEM --- QTY PRICE MEMO PLU
PestoTky 6r 1 T \$ 5.00 45200
soup 1 T \$ 2.30 52300
Rounding 1 \$ 0.00 55005

SUBTOTAL \$ 7.30
GST \$ 0.37

TAKE-OUT **TOTAL \$ 7.67
CredCardAMT TEND \$ 7.67

CHANGE DUE\$ 0.00

How'd we do? Get a FREE c
Take 1 min. survey at WWW

SUBWAY #36482
805-6730 TAYLOR DR T4P1K4
RED-DEER AB
22150557

↑↑↑↑

PURCHASE

↑↑↑↑

Total

\$7.67

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: KERRY TOWLE

Claimant Name: KERRY TOWLE

Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Addressing constituents concerns

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIL AB

2013/05/17
1209 09:24:08
RECEIPT NUMBER
030720320-001-281-002-0
PURCHASE
AMOUNT \$50.63
TIP \$5.00
TOTAL

\$55.63

MOUNTAIN VIEW
FAMILY RESTAURANT
5127 - 49TH STREET
INNISFAIL, ALBERTA
403 227 5959
GST # 89800-1607 RT0001

05-17-2013 FRI #540290

**COPY **
BEVERAGE 1.89T
BEVERAGE 1.89T
BEVERAGE 1.99T
FOOD 8.99T
FOOD 11.49T
FOOD 1.99T
FOOD 10.99T
FOOD 8.99T
FOOD 2.41
GST
50.63
+ 5.00
945

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

398001C
2275959

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: KERRY TOWLE

Claimant Name: KERRY TOWLE

Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Addressing constituents concerns

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIL AB

DATE 2013/05/19
TIME 1311 09:32:26
RECEIPT NUMBER
C30720320-001-281-129-0

PURCHASE
AMOUNT \$48.53
TIP \$5.00
TOTAL

\$53.53

MOUNTAINVIEW
FAMILY RESTAURANT
5127 - 49TH STREET
INNISFAIL, ALBERTA
403 227 5959
GST # 89800-1607 RT0001

05-19-2013 SUN #540290

BEVERAGE	3.78T
BEVERAGE	1.99T
FOOD	8.99T
FOOD	8.99T
FOOD	8.99T
FOOD	11.49T
FOOD	1.99T
GST	2.31
TOTAL	48.53

1 7 + 5.00
9656 09:32
TIP

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

898001607RT0001
2275959

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: KERRY TOWLE

Claimant Name: KERRY TOWLE

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Addressing constituents concerns

4312 49th Avenue, Red Deer, Alberta,
347-1220
It's been a pleasure serving you !!
Marilyn 35/0 2013/05/20 08:48
1 Tea 2.60
1 Phil's Grill 10.99
1 Spec Tea 2.99
1 Bene 10.99
1 Pancakes NOHash+.75 0.75
1 S/O Shred.HB 3.50
GST 115853566 RT 1.53
TOTAL SALES 35.00 TOTAL TAX 33.41

We look forward to seeing you again !!

PLEASE PAY CASHIER

Guests 2

PHIL'S RESTAURANTS RED
DEER
4312-49TH AVE
RED DEER AB

DATE 2013/05/20
TIME 6758 09:20:49
RECEIPT NUMBER
C30639277-001-090-018-0

PURCHASE
AMOUNT \$33.41
TIP \$4.00
TOTAL

\$37.41

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: KERRY TOWLE

Claimant Name: KERRY TOWLE

Expense Category: Hosting

For hosting, select one:

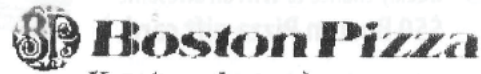
☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Addressing constituents concerns



Boston Pizza #253
INNISFAIL

0008 Table 63 #Party 2
KIMBERLY B SvrCk: 2 11:58 05/27/13

WATER

WATER

CHKN QUESADILLA, sub on. soup 13.99

GARLIC SALMON, no side, w/rice 16.99

Sub Total: 30.98

GST : 1.55

05/27 12:51 TOTAL: 32.53

THANK YOU FOR JOINING US AT BOSTON PIZZA

GST # 817819618

PLEASE PAY SERVER

TELL US HOW WE DID

We value your feedback

Complete a short survey and receive a
weekly chance to WIN an awesome

\$50 Boston Pizza Gift Card.

www.tellbostonpizza.com

For complete rules and eligibility

81302-50000-75211

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: KERRY TOWLE

Claimant Name: KERRY TOWLE

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Addressing constituents concerns

Your Guest # Is 738
Edo Japan

Taylor North
#4, 6900 Taylor Drive
Red Deer, AB T4P 1K4
(403) 348-2181
GST # 830917050

Take Out

Trans#: 319738 Serv: edo
06/01/2013 03:30:51 PM #Cust:1

Quan	Description	Cost
1	Sizzling Shrimp Bento	\$11.88
1	Combo Reg. Pop	\$1.49
1	Bento 2pc Tempura Shrim	\$0.00
1	Bento 2pc Tempura Shrim	\$0.00
1	California Roll 9 Piece	\$5.29
1	Gyoza 5	\$3.99

Net Total: \$22.65

GST \$1.13

TOTAL : \$23.78

isa \$23.78

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: KERRY TOWLE

Claimant Name: KERRY TOWLE

Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Addressing constituents concerns

STARLITE DINER
1 HERITAGE DR
BOWEN, AB T0M0K0
4032243900

Merchant ID: 87073360026
Term ID: 001

Ref #: 064

Sale

06/01/13

19:29:05

Amount:	\$	30.93
Tip:	\$	5.00
Total:	\$	35.93

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Customer Copy

06/01/2013 7:37PM 0001
000000#7147

COPY

CLUBHOUSE	TI	\$10.49
MSHRM OR GRAVY	TI	\$0.75
BOWL SOUP	TI	\$3.99
CLUBHOUSE	TI	\$10.49
MSHRM OR GRAVY	TI	\$0.75
BOWL SOUP	TI	\$2.99
TAX		\$1.00

Total \$30.93

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: KERRY TOWLE

Claimant Name: KERRY TOWLE

Expense Category: Hosting

For hosting, select one:

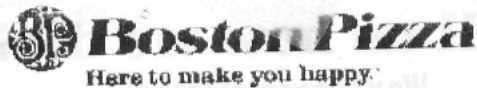
☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Addressing constituents concerns



Boston Pizza #253
INNISFAIL

0133a Table 508 #Party 0
NIGHT TAKE SvrCk: 15 18:37 06/02/13

DB ALL MT WINGS, mediterr.	
mediterr, w/ranch	20.99
SIDE ORDERS, pz sauce	1.99
M-OR-ROYAL	24.99
M-OR-ROYAL	24.99
2nd MEDIUM	-12.50

Sub Total: 60.46
GST : 3.02
06/02 19:01 TOTAL : 63.48
+ 5.00 tip

THANK YOU FOR JOINING US AT BOSTON PIZZA
GST # 817819618

PLEASE PAY SERVER

TELL US HOW WE DID

We value your feedback

Complete a short survey and receive a
weekly chance to WIN an awesome

\$50 Boston Pizza Gift Card.

www.tellbostonpizza.com

complete rules and eligibility

38332-61000-25011

0133

Server: NIGHT TAKE N

Rec: 75

06/02/13 19:02, Swiped T: 508 Term: 2

Boston Pizza #253

5014 - 40th Avenue

Innisfail, AB

(403) 227-0573

MERCHANT #:

Duplicate Copy

TRANSACTION RECORD

Tran. #: 12689

Check #: 0133

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: KERRY TOWLE

Claimant Name: KERRY TOWLE

Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Addressing constituents concerns

QUALITY INN NORTH HILL
7150 50TH AVE
RED DEER AB

North Hill Inn
www.northerninn.com

SUN JUNE 2, 2013
CHECK #1001516-1
TABLE #110

1 Sunday Brunch \$16.95
GST \$0.85
TOTAL \$17.80

Tip 5.00 Total 22.80

Room # _____

Name _____

Signature _____

Signature _____

Quality Inn North Hill
GST# 889 157 830
Time: 11:48 1 CUSTOMER

Please pay server

YOU HAVE BEEN SERVED
BY : Jessica Hughes