

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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,509.68	\$2,831.07
Member Parking - \$	\$900.00	\$18.56	\$78.98
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$2,162.79	\$3,535.26
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) - NF			22
Non-sessional (Days) - NF		20	50
Extraordinary (Days) - NF	10	2	2
Member Travel - Accommodation			
Effective September 1, 2013 - March 31, 2014			
Capital Accommodation Allowance (\$193 per day) Pro rated	60	10	10
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	13,302	19,091
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	11.0	24.0
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:

Innisfail Alberta
T4G 1B6
(403) 227 6663
GST# R829951151

Pump Litres Price/L
04 48.787 \$1.189

Product	Amount
Regular	\$58.01

Subtotal	\$58.01
Total	\$58.01

GST(Incl Pumps) \$2.76

Visa

Auth#: 094853
Ref#: 0010750010 S
07/03/13 08:16
01 Approved - Thank
You 027

07/03/13 08:15
Store # 27
Receipt # 73579
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:

You're at home here.



Central AB CO-OP

INNISFAIL GAS BAR

4303 50th St

Innisfail, Alberta T4G 1B6

GST# R104438411

[REDACTED]
Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.189	\$ 65.55
	Pump:	4	
	Litres:	55.132	
	Price / Litre:	\$ 1.189	
Subtotal			\$ 65.55
GST [Incl Pumps]			\$ 3.12
			\$ 65.55

07/03/2013 09:13
Ref:00126201-0 Auth:036700
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

ORIGINAL
Receipt 604979

3 9:33:59 AM
2 Cashier:23 Store:214227

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

07-Jul-2013 5:41 PM

Purchase Txn: 128889
Car Wash

Use:

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

The above receipt is for \$9.00 including GST

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
4503 50TH Street
Innisfail Alberta
T4G 1B6
(403) 227 6663
GST# R829951151

COPY

Pump Litres Price/L
02 46.260 \$1.189

Product Amount
Regular \$55.00

Subtotal \$55.00
Total \$55.00

GST(Inc Pumps) \$2.62

Visa

Auth#: 066949
Ref#: 0010120020 S
07/10/13 08:42
01 Approved - Thank
You 027

07/10/13 08:41
Store # 27
Receipt # 73883
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

Pump	Litres	Price/L
06	58.872	\$1.189

Product	Amount
Regular	\$70.00

Subtotal	\$70.00
Total	\$70.00

GST(Incl Pumps) \$3.33

Vice

Auth#: 054657
Ref#: 0011170040 S
07/11/13 12:28
01 Approved - Thank
You 027

07/11/13 12:27
Store # 27
Receipt # 73942
Term ID # 66109191

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:

Innisfail Alberta
T4G 1B6
(403) 227 6663
GST# R829951151

Pump Litres Price/L
03 39.356 \$1.169

Product Amount
Regular \$46.01

Subtotal \$46.01
Total \$46.01

GST(Inc Pumps) \$2.19

Visa

Auth#: 010644
Ref#: 0010750020 S
07/12/13 12:59
01 Approved - Thank
You 027

07/12/13 11:59
Store # 27
Receipt # 73988
Term ID # 66109188

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:

WEEKLY KLEEN CAR & RV WASH
5105 40TH AVE
INNISFAIR, AB T4G 1Z1
(403) 396-4112

TERM ID: A5680202 BATCH#: 295
SHIFT#: 001

Sale
INVT: 000000002
UTCA

PRODUCT	QUANTITY	PRICE	AMOUNT
NO TAX	1	15.20	15.20*

Total: CAD\$ 15.20

TAXES ON PRODUCTS
GST = \$0.00 PST = \$0.00

(* - NON-TAXABLE ITEM)
GST: 0 PST

APPROVED 081653
001/00

1-13

CUSTOMER COPY

WEEKLY KLEEN
CAR & RV WASH
INNISFAIR, ALBERTA
GST # 893953109

07-12-2013 FRI #540403

19x 0.800

BARN WASH	15.20
SUBTL	15.20
GST INC	0.72
CREDIT	15.20

RN

THANK YOU!
PLEASE COME AG

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	63.077	\$1.189

Product	Amount
Regular	\$75.00

Subtotal \$75.00

Total \$75.00

GST(Inc Pumps) \$3.57

Visa

Auth#: 055832
Ref#: 0010090060 S
07/07/13 17:48
01 Approved - Thank
You 027

07/07/13 17:47
Store # 27
Receipt # 73791
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:

SQUEEKY KLEEN
Car Wash

16-Jul-2013 9:35 AM

Purchase Txn: 1129053
Silver Wash

\$ 9.00

Payment:

\$ 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:

Innisfail Alberta
T4G 1B6
(403) 227 6663
GST# R829951151

Pump	Litres	Price/L
04	63.892	\$1.159

Product	Amount
Regular	\$74.05

Subtotal	\$74.05
Total	\$74.05

GST(Incl Pumps) \$3.53

Visa

Auth#: 036000
Ref#: 0010880020 S
07/16/13 09:14
01 Approved - Thank
You 027

07/16/13 09:13
Store # 27
Receipt # 74151
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:

SQUEE... KLEEN
Car Wash

20-Jul-2013 8:56 AM

Purchase Tax: 1:29151
Gold Wash \$ 11.00

Payment: XXXXXXXXXX \$ 11.00

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:

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

COPY

Pump Litres Price/L
01 63.968 \$1.249

Product Amount
Regular \$79.90

Subtotal \$79.90
Total \$79.90

GST(Inc Pumps) \$3.80

Visa

Auth#: 012364
Ref#: 0010010030 S
07/21/13 17:47
01 Approved - Thank
You 027

07/21/13 17:46
Store # 27
Receipt # 74371
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:

innistail Alberta
T4G 1B6
(403) 227 6663
GST# R829951151

Pump	Litres	Price/L
01	65.939	\$1.189

Product	Amount
Regular	\$78.40

Subtotal	\$78.40
Total	\$78.40

GST(Incl Pumps) \$3.73

Visa

Auth#: 059803
Ref#: 0010030010 S
07/23/13 14:25
01 Approved - Thank
You 027

07/23/13 14:24
Store # 27
Receipt # 74450
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:

E88002140

4950 CALGARY TRAIL NW
EDMONTON

ESSO EXPRESS PAY

SOUTH HIGHWAY ESSO
00302341
4950 CALGARY TRAIL N
EDMONTON, AB T6H 5H
URN:R121461107
07/26/2013 126649212
03:57:29 PM

PUMP# 3

EREG 65.650L

PRICE/L 1.129

FUEL TOTAL \$ 74.12

GST in fuel \$ 3.53

CREDIT \$ 74.12

TYPE: PURCHASE

ACCOUNT: VISA \$74.12

AUTH: 007012-F INVOICE: TFD61830

01 Approved - Thank You 027

LOYALTY: NO

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 AB CO-OP

INNISFAIR GAS BAR

4303 50th ST

Innisfail, Alberta T4G 1B6

GST# R104438411

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.179	\$ 40.00
	Pump:	3	
	Litres:	33.926	
	Price / Litre:	\$ 1.179	
Subtotal			\$ 40.00
GST [Incl Pumps]			\$ 1.90
Total			\$ 40.00

VISA

Purchase \$ 40.00

Ref:0017850230 Auth:006281
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

ORIGINAL
Receipt 1114898

7/29/13 9:19:22 AM
Pos:71 Cashier:23 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:

PETRO-CANADA
4916-50 AVENUE
LEDUC
ALBERTA T9E 6X1
7809863959

GST #: 865033930
PC0464976:3637901

2013-06-06 22:38

PUMP 02
REGULAR
LITRES L 59.159
PRICE/L \$ 1.259
FUEL SALES \$ 74.48*

TOTAL OWED \$ 74.48

TOTAL PAID
CPREDIT CARD \$ 74.48

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
1-866-826-7779 OR
PETRO-CANADA.CA/HERO

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

litres Price/L
35.028 \$1.249

Product	Amount
regular	\$43.75
ubtotal	\$43.75
otal	\$43.75
GST(Inc Pumps)	\$2.08

06/11/13 09:12
Store # 27
Receipt # 72653
Term ID # 66109188

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:

SQUIDKY KLEEN
CAR & RV WASH
INNISETT, ALBERTA
GST # 893953109

06-16-2013 SUN

GOLD WASH	11.00T
SUBTL	11.00
GST INC	0.52
CASH	11.00

AFTERNOON 1801 16:30TM

THANK YOU!
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) 227-8603
GST# R829951161

COPY

Pump Litres Price/L
02 71.669 \$1.239

Product Amount
Regular \$88.80

Subtotal \$88.80

Tax (Inc Pumps) \$4.23

06/16/13 16:17
Store # 27
Receipt # 72880
Term ID # 66109187

Purchaser
Thar

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 70.217 \$1.239

Product	Amount
Regular	\$87.00

Subtotal	\$87.00
Total	\$87.00

GST(Incl Pumps) \$4.14

06/20/13 16:15
Store # 27
Receipt # 73037
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:

You're at home here.



Central AB CO-OP

INNISFAIL GAS BAR

4303 50th St

Innisfail, Alberta T4G 1B6

GST# R104438411

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.239	\$ 58.50
	Pump:	1	
	Litres:	47.217	
	Price / Litre:	\$ 1.239	
Subtotal			\$ 58.50
GST [Incl Pumps]			\$ 2.79
Total			\$ 58.50

ORIGINAL

Receipt 602070

6/23/13

1:55:16 PM

Pos:72 Cashier:6 Store:214227

THURSDAY!

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

24-Jun-2013 10:38 AM

Purchase Txn: 1:28449	
Gold Wash	\$ 11.00
Paid:	
	\$ 11.00
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:

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

Pump Litres Price/L
07 62.955 \$1.239

Product Amount
Regular \$78.00

Subtotal \$78.00
Total \$78.00

GST(Inc Pumps) \$3.71

06/25/13 10:03
Store # 27
Receipt # 73215
Term ID # 66109192

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:

entral Alberta Coop
1303 50TH Street
anisfail Alberta
T4G 1B6
(403) 227 6663
GST# R829951151

Pump Litres Price/L
05 65.352 \$1.209

Product Amount
Regular \$79.01

Subtotal \$79.01
Total \$79.01

GST (Inc Pumps) \$3.76

6/27/13 16:51
ore # 27
ceipt # 73327
rm ID # 66109190

urchase

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

27-Jun-2013 8:33 AM

Purchase Txn: 1128544
Silver Wash \$ 9.00

Payment: XXXXXXXXXX \$ 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:

Flying J #869
2810 21 Ave
Nanton AB T0L 1R0
403-646-3181

Invoice # 91258
Date 06/30/13
Time 15:46

Pump Litres \$/L
06 82.035 \$ 1.219

Product Amount
Unleaded \$ 100.00
Total Sale \$ 100.0
Prompt: AirMiles
Result:
5% GST is included
in the posted
price per litre
GST# 855506127

Thank You
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
07 58.445 \$1.249

Product	Amount
Regular	\$73.00

Subtotal	\$73.00
Total	\$73.00

T(Incl Pumps) \$3.48

06/10/13 10:18
Store # 27
Receipt # 72607
Term ID # 66109192

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 Mathew

Pump 3 22.816L @ 1.339 \$/Litre
PREMIUM 30.55

Balance Due 30.55

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

GLOBAL PAYMENTS MERCHANT # 40556945704
GasBar #3894
5040 43rd Avenue
Innisfail AB>
STORE 03894 TERM Z0389491C
SLIP # 161287 REG 91
RETAIN THIS COPY FOR YOUR RECORDS

DATE	TIME	AMOUNT
06/11/2013	17:30:00	\$ 30.55
APPROVED		

|No Signature Required

=====

Credit Card	30.55
-------------	-------

Change Due	0.00
------------	------

es included in fuel:
5% GST 122235922 1.45

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

2013/06/11 17:30 3894 1612 91 00000946

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:

You're at home here.



Central AB CO-OP

INNISFAIL GAS BAR

4303 50th St

Innisfail, Alberta T4G 1B6

GST# R104438411

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.239	\$ 80.80
	Pump:	2	
	Litres:	65.215	
	Price / Litre:	\$ 1.239	
Subtotal			\$ 80.80
GST [Incl Pumps]			\$ 3.85
Total			\$ 80.80

ORIGINAL

Receipt 599286

6/13/13

3:51:13 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: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

ING AUTHORITY (403) 537-7000

CALGARY PARK

Terminal: 851

Zone: Lot 60 : 9060

Valid through:

THURSDAY 11 JUL 13
6:00 PM

AMOUNT PAID: \$19.49 (GST incl.)
START TIME: 7/11/2013 3:13 PM

Auth No: 004519
RECEIPT NO: 24457

& Tire Inflation Services (403) 537- 7006

FREE Battery Boostin

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Jowle
Claimant Name: Kathy Jowle
Expense Category: Hosting

For hosting, select one:

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

Purpose:

Pizza lunches
for grade one classes -
hosting.



5039 - 49th Street
Innisfail, Alberta
403-227-2333
G.S.T. #129338950

CHECK NO.
17625
SERVER

FOX & HOUND/MULLIGAN
PIZ
5039 49 ST
INNISFAIL AB

SINGLE <input type="checkbox"/>	10" <input type="checkbox"/>	12" <input checked="" type="checkbox"/>	SINGLE PAK <input type="checkbox"/>
2-4-1 <input checked="" type="checkbox"/>			PARTY PAK <input type="checkbox"/>
			DOUBLE PAK <input type="checkbox"/>
5 Cheese			10980
4 Pep			1795
Thank You			

DATE 2013/04/09
TIME 4114 11:07:32

PURCHASE
TOTAL

\$134.15

ADDRESS: P.U	FOOD TOTAL	12775
11:15	GST	640
PHONE #: Kathy	DRINK TOTAL	
DATE 7-1500		
VISA <input type="checkbox"/>		
M/C <input type="checkbox"/>		
AMEX <input type="checkbox"/>	TOTAL	13415

CARDHOLDER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Soule
Claimant Name: Kathy Soule
Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

Pizza lunches
for grade one classes -
Hosting.

SHOPPERS
DRUG MART

Kandiah Pharmacy Inc 2362
4804 50TH STREET, INNISFAIL, AB, T4G 1C2
403-227-1111

2362 1010 189479 100007 3

SALE		
LB SPRING WATER	N	3.99 SALE
PET ENV	N X	0.72
PET DEP	N X	2.40
LB SPRING WATER	N	3.99 SALE
PET ENV	N X	0.72
PET DEP	N X	2.40

SUBTOTAL: 14.22
2 Items TOTAL: \$14.22

You have saved \$2.00

Get the most out of your Optimum Membership.
Sign up for exclusive email offers today
at shoppersdrugmart.ca/email.

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

Discover the Best in Health and Beauty
Apr 11, 2013 6:26 PM

TYPE: PURCHASE

ACCT: 2362 1010 189479 100007 3 \$ 14.22

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Soule
Claimant Name: Kathy Soule
Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

Pizza lunches
for grade one classes -
Hosting

no frills.
lower food prices

UNIT'S NOFRILLS
70 Hewlett Park Landing

Lane 5 Transaction ID 5166

GROCERY

06033385143	RC SPRING WATER	7.88
4 @ \$1.97 ea		
44003869275	RECYCLING	0.28
4 @ \$0.07 ea		
44000424774	DEPOSIT	1.00
4 @ \$0.25 ea		
SUBTOTAL		9.16
TOTAL		9.16



You could have earned 90
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 10027-4695 RT0001

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
WWW.FACEBOOK.COM/NOFRILLSCA
Follow us on Twitter: @nofrillsCA

Fuel up at our Gas Bar
and earn 7 cents/L in
Superbucks when you use
PC Financial MasterCard
or 3.5 cents/L using any other
purchase method. Redeem
Superbucks for free groceries.
See Gas Bar for details.

THANK YOU FOR SHOPPING
Phone: 403 - 887-1300
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
Cashier Name: LORELLE
04/12/13 10:05 201 5 05166

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$2000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
CUSTOMER SERVICE DESK FOR FULL
STORE RULES OR WWW.STOREOPINION.CA
STORE: 03957
041213 100505 5166 03957

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Kerry Soule
 Claimant Name: Kathy Soule
 Expense Category: Hosting

For hosting, select one:

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

Purpose:

Pizza lunches
 for grade one classes -
 hosting.



Sobeys Sylvan Lake
 #900, 3715-47 Ave
 403.887.3982
 GST# 89558-8783

Served by: Jackie S

12in DblePepp	28614900000	\$8.99 D
12in DblePepp	28614900000	\$8.99 D
	SUBTOTAL	\$17.98
	TOTAL TAX	\$0.00
TOTAL		\$17.98
Debit	TENDER	\$17.98
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

BY ENTERING A VERIFIED PIN, CARDHOLDER
 AGREES TO PAY ISSUER SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH
 CARDHOLDER

Term	Tran	Store	Oper	04/12/13
2	533	5171	107	10:19:24

Thank You For Shopping at
 Sylvan Lake Sobeys
 Club Sobeys Service Line 1-877-776-2397
 Questions/Concerns 1-888-476-2397

CONGRATULATIONS
 ** 1 TOTW GAME TICKET**

XXXXXXXXXXXXXXXXXXXXXXXXXXXX
 visit us at www.clubsobey.com
 XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Sobeys West Customer Care
 1-888-476-2397

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Kerry Soule
 Claimant Name: Kathy Jellu
 Expense Category: Hosting

For hosting, select one:

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

Purpose:

Pizza lunches
 for grade one classes -
 Hosting

Reprint
 4/12/2013 11:53
 Ticket # 2
 4/12/2013 11:16 am VANESSA

*** PICK UP ***

Ready at 12

*** Qty 4 Of ***
 12" 51.98
 Pepperoni Lover
 DEEP DISH DO

*** Qty 3 Of ***
 12" 33.98
 Cheese
 DEEP DISH DO

Subtotal 85.96
 GST AB 4.30
 Total 90.26
 Debit 90.26
 Balance Owning
 0.00

Ticket # 2
 (301200002)

Reprint
 4/12/2013 11:53

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Kerry Soule
 Claimant Name: Kathy Jellu
 Expense Category: Hosting

For hosting, select one:

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

Purpose:

Pizza lunches
for grade one classes -
hosting



Boston Pizza #253
INNISFAIR

0012a Table 502 #Party 0
DAY TAKE 0 SvrCk: 5 11:42 04/19/13

L-OR-BASIC	21.39
L-OR-BASIC	21.39
L-OR-BASIC	21.39
2nd LARGE	-10.70
L-OR-BASIC	21.39
L-OR-BASIC	21.39
2nd LARGE	-10.70

Sub Total: 85.55

GST : 4.28

04/19 11:59 TOTAL: 89.83

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

21312-40000-95111

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:

MLA BBQ

COSTCO
WHOLESALE

#164 RED DEER

162 37400 Highway #2
Red Deer, AB
T4E-1B9

996637	70Z PLAS.CUP	15.79	G
251593	SOLO FUN CUP	10.99	G
127993	ALCAN FO	10.99	G
100002	BUFF COVE BBQ	1.99	G
00964	PICK N FRCK	1.99	G
789709	FREEZER L	12.49	G
361865	TPD/789709	3.50	G
102531	PETITE DILLS	5.79	G
349105	STEINFELD SB	6.59	G
153042	KETCHUP	7.39	G
190316	KS BACON	11.99	G
854309	CROUTONS	4.99	G
102708	GARLIC CAESAR	6.89	G
192264	SG. MUSTARD	5.99	G
153042	KETCHUP	7.39	G
339169	10" CHINEL	19.99	G
513	ASPARAGUS	5.99	G
21853	TOP STEAK	27.31	G
248011	VEGGIE TRAY	13.99	G
841179	DILL KITCH	5.69	G
22057	SIRLOIN TIP	33.99	G
22057	SIRLOIN TIP	34.29	G

SUBTOTAL 260.07
**** GST 5% 4.39

TOTAL ~~264.46~~
VF American Express 264.46

AUTH#: 584258 07/19/13 13:49:51
Invoice#: 45605

COSTCO # 164
162 37400 Highway #2
Red Deer, AB T4E-1B9

PURCHASE - American Express
00 APPROVED - THANK YOU 025
AMOUNT: \$264.46

0164 011 0000000044 0117

CHANGE .00
TOTAL DISCOUNT(S) 3.50

TOTAL NUMBER OF ITEMS SOLD = 21
CASHIER: DONNA S REG# 11
2013/07/19 13:49 0164 11 0117 44

GST/HST #121476329
G = GST
GST #12147-6329

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:

QUIZNOS #14300
(403)887-7745

ORDER # 01044

LOBSTER SALAD	6.99
2 RG CHICK MILANO	14.98
LG DRINK	1.99

TAKE-OUT

	\$	23.96
TAX TOTAL	\$	1.20
TOTAL	\$	25.16

DEBIT	\$	25.16
CHARGE TIP	\$	0.00
ACCOUNT#	:	
AUTH#	:	

7369	COUNTER	JUL.01,2013
	REG1-AM	12:45

Customer comments call 806-4TOASTED
Visit us at www.quirznos.com
FOR RESTAURANT AND CATERING SERVICE
QUIZNOS CATERING

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Kerry TowleClaimant Name: Kerry TowleExpense Category: Hosting

For hosting, select one:

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

Purpose:

Edo Japan

120-296 Shawville Boulevard

Calgary, Alberta

GST #: 89377 9090 RT0001

ORDER# 559

Table Q#2

Trans#: 532559 Serv: MICKY

07/05/2013 06:00:46 PM #Cust:1

Quan	Description	Cost
1	Large Pop	\$2.0
1	Tempura 5pcs	\$5.4
1	Gyoza 5pc	\$3.9
1	Cali Roll 9 Pieces	\$5.2
1	9 dynamite roll	\$6.9

Net Total: \$23.85

GST \$1.19

TIP: \$0.00

TOTAL: \$25.04

Dish: \$25.04

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:

NATHAN'S
SIERRA SPRINGS DRIVE

F-0042

CHYNNA P SvrCk: 40 3:23p 07/07/13

1 NEW YORK DOG	3.85
1 2.99 NY DOG	-0.86
1 SEAFOOD COMBO, regular drink	13.99
2 FISH PATTY	4.38

Sub Total: 21.36

Tax : 1.07

07/07 3:23p TOTAL: 22.43

NATHANS 3.85

GST # 859304651RT0001

PLEASE CALL US ABOUT

EXPERIENCE

07/07/13 AUTHENTIC.COM

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 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 Family Rings C10	\$2.00
Subtotal:	\$34.00
TST:	\$1.70
Total:	\$35.70
Grand Total:	\$35.70
Visa:	\$35.70
Change Due:	\$0.00

Take Out

Order #: 149

Thank You! Please Come Again!!!

GST # R 898404181

Order Started: 6:10:29 PM

Sun Jul 7, 2013 18:11:12

Receipt # : 1553671

Cashier: An

Copy

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:

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

07-11-2013 THU #540290

BEVERAGE	3.78T
FOOD	11.49T
FOOD	1.99T
FOOD	8.99T
GST	1.31
DEBIT	27.56
	+ 2.00
	TP

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:

Edo Japan
 #202 122 Sierra Springs Dr.
 Airdrie, Alberta
 GST# 820570153RT001
 (403) 948-4025
 Your Guest # Is 443
 Take Out
 Trans#: 352443 Serv: Supervisor
 07/12/2013 01:38:22 PM #Cust:1

Quan	Description	Cost
1	Large Pop	\$2.09
1	California Roll 9 Piece	\$5.29
1	S.P.O.L	\$3.99
1	SOFTENED TEMPURA 5PC	\$5.49
Net Total:		\$16.86
GST		\$0.84
		\$0.00
TOT. VOUCHER		\$17.70
Det:		\$

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:

STAR
DINER

07/13/2013 12:47PM 0001
000000#3633

COPY

OPEN FOOD	TI \$8.50
COMET	TI \$8.99
MSHRM OR GRAVY	TI \$0.75
LG MILK	TI \$2.99
MOSE ST	\$21.23
TAXI	\$1.06

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:

MOUN
FAMIL
5127 - 49TH STREET
INNISFAIR, ALBERTA
403 227 5959
GST # 89800-1607 RT0001

07-14-2013 SUN 14:02:50

**COPY	**
BEVERAGE	3.78T
FOOD	5.99T
FOOD	11.49T
FOOD	11.49T
FOOD	1.99T
BEVERAGE	5.67T
FOOD	8.99T
FOOD	8.99T
FOOD	8.99T
GST	3.37
TOTAL	70.75

hp + 5.00
75.75

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

0016 Table 65 #Party 2

ALYSSA W SvrCk: 5 12:17 07/15/13

N.S. ICED TEA	2.99
COFFEE	2.99
RACK RIBS, whisky bbq, eggie, w/rice	15.99
RACK RIBS, bbq, w/veggie, w/ashed	22.99
DIP, w/cream soup	10.99
MINI SOUP	6.49
CHICKEN	9.99
ORDERS, sm sauce	
actus dip	0.99

Sub Total: 73.42

GST 3.67

5 13:14 TOTAL: 77.09

+ 6.00 hp

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

62312-70000-55111

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:

Constituent Issues

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

07-20-2013 SAT #540290

**COPY	**
BEVERAGE	3.78T
FOOD	8.99T
FOOD	11.49T
FOOD	1.99T
GST	

13.00 Up

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:

Constituent Issues

The Hideout Eats and Beats
#411 Lantern Street
Red Deer County, AB T4E 0A5
403-348-5309

www.the-hideout.com

Facebook = The Hideout Eats & Beats

Twitter = @TheHideout2

GST# 855 351 722

07/20/13 09:32pm

Check: 198631

Table #6

Server: Amanda M

[Seat 2]

1 Glass Water \$0.00

1 LETTUCE SALAD \$16.50

SHRIMP

2 LAMPAGNE BOLOGNESE \$28.00

1 STARTER CAESAR SALAD \$7.00

Subtotal: \$51.50

GST: \$2.55

Sub Total/Tax: \$54.05

Total: \$54.05

Tip \$6.05
Total \$60.05

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: Seniors Stakeholders

Purpose:

Constituent Issues

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

07-21-2013 SUN #540290

BEVERAGE	3.78T
FOOD	11.49T
FOOD	8.99T
FOOD	1.99T
FOOD	1.99T
GST	1.41
CREDIT	29.65

ITEM 5

tip. + 3.00
29.65
5535 09:171M
32.65

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: Seniors Roundtable

Purpose:

Seniors round table

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

07-21-2013 SUN #540290

**COPY	**
BEVERAGE	3.78T
BEVERAGE	3.78T
FOOD	8.99T
FOOD	8.99T
FOOD	8.99T
FOOD	8.99T
GST	2.18
CREDIT	45.70
	+ 3.00
MEM 6	<u>48.70</u>
	5500-00-107M

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:

Date <u>14/7/21</u>	Tax <u>273</u>	Amount <u>57.38</u>
 金陶蓋 GOLDEN COTTAGE 5021 - 50 Street, Innisfail 403-227-2888		GUEST RECEIPT <u>+ 4.00 tip</u> <u>61.38</u>

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:

WILDFLOWER RESTAURANT
10009 107th Street
Edmonton, AB
T5J 1J1
780-990-1938

** TRANSACTION RECORD **

Tran. #: 15386

Check #: 1616
Employee #: 109
Employee Name: CHRISTIN
Workstation #: 2

Visa Pre-Auth Purchase
[REDACTED]

Amount \$49.35

Tip \$ 6.50

TOTAL \$ 55.35

APPROVED 094936
[REDACTED]

2013/07/22 13:13:15

Customer Copy



109 CHRISTIN

Tbl 27/1 Chk 1616 Gst 2
Jul22'13 12:28PM

1 LN CRAB CAKES	14.00
1 LN SALMON	18.00
1 KOBE BURGER	15.00

Subtotal	47.00
47.00 GST Percent	2.35
Amount Due	49.35

+ 6.50
55.35

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:

Your Guest # Is 429
Edo Japan

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

Dine-IN

Trans#: 326429 Serv: edo
07/24/2013 11:15:35 AM #Cust:1

Quan	Description	Cost
2	Regular Pop	\$3.78
2	Sizzling Shrimp Bento	\$23.76
2	Bento 2pc Tempura Shrim	\$0.00
2	Bento 2pc Gyoza	\$0.00
2	Add 6 Shrimp	\$5.73
1	California Roll 6 Piece	\$4.29
1	Spicy Beef Roll 6pc	\$4.99

Net Total:	\$42.60
GST	\$2.13

TOTAL: \$44.73

Visa

\$44.73

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:

Burger
Boy
Gst #122125339

07/25/13 000000
#0679 2:37PM SHIFT 30003

Bat Mushroom \$3.69

Ranch Dressing

Bullseye Boy \$5.49

COMBO \$3.89

Combo O Ring

Combo Fry

Combo Ice Tea

TO GO

Captain Fish \$5.79

Side of Tartar \$0.75

MDSE ST \$19.61

TAXI \$0.98

CASH \$20.59

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Kerry TowleClaimant Name: Kerry TowleExpense Category: Hosting

For hosting, select one:

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

Purpose:

Hwy 781 - meeting with constituent

Gasoline Alley KFC
Red Deer County
#138, 37400 Hwy 2
Red Deer County, AB, T4N 1B2
403-347-7624
Ticket #: 77

Register 3-1

112491577

Thu, Jun 6 2013

11:48:28 AM

Cashier: Kristine

** DRIVE-THRU **

1 FULLY LOADED BOX	9.79
1 PC CHICKEN	
BIG CRUNCH SANDWICH	
w/ Spicy Mayo	
REG FRIES	
MD ICE TEA (cmb)	
IND MACARONI SALAD	
1 POUTINE IT	2.00
1 POPCRN CHKN ML	4.99
1 PC CHIC	
3.5oz POPCORN CHICKE	
REG FRIES	
BBQ SAUCE	
SD Mayo	0.35

Subtotal:	17.13
Tax:	0.86
Total:	17.99
Debit:	17.99
Change:	0.00

650 * 104120597 *

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:

Breakfast with constituent to discuss issues. *on June 8/13
KT*

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIL AB

CARD TYPE VISA
DATE 2013/06/08
TIME 1029 09:12:11
RECEIPT NUMBER
C30720320-001-290-050-0

PURCHASE
AMOUNT \$25.47
TIP \$4.00
TOTAL

\$29.47

VISA

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

06-08-2013 SAT #540290

BEVERAGE 3.78T
FOOD 11.49T
FOOD 8.99T

APPROVED

AUTH# 063857 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

89800-1607RT0001
2275953

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:

constituent meeting -health care - June 9

**iHotel 67th Street
Red Deer**

SUN JUNE 9, 2013

CHECK #161631-1

TABLE #9

1 Traditional Breakfa	\$9.99
1 Eggs Benedict	\$8.99
1 POP	\$2.49
1 COFFEE	\$1.99
1 TEA	\$1.99
1 portabella, bac&chz	\$10.99
SUB-TOTAL :	\$36.44
GST# 123578379RT	\$1.82

TOTAL \$38.26

Tip: 4.00
Total : 42.26
Room # _____

Signature: _____

Time: 13:50 3 CUSTOMERS
THANK YOU FOR JOINING US!
iHotel Cafe and Lounge

YOU HAVE BEEN SERVED
BY : vilmie

HOTEL 67th Street Mt. Peter
Red Deer, AB

Taxa ID: 29160000

Purchase

Entry Method: C

Amount: \$ 38.26

Tip: \$ 4.00

Total: \$ 42.26

2013/06/09 14:21:30

Seq #: 0010330270

Appr Code: 045246

Resp Code: 01/027

VISA

APPROVED

Thank You

Customer Copy

IMPORTANT

retain this card for your records

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:

constituent meeting - general issues - June 9

Your C 739

Lao Japan

Taylor North

#4, 6900 Taylor Drive

Red Deer, AB T4P 1K4

(403) 348-2181

GST # 830917050

Take Out

Trans#: 320739 Serv: edo

06/09/2013 01:43:46 PM #Cust:1

Quan	Description	Cost
1	Large Pop	\$2.09
1	Sizzling Shrimp Bento	\$11.88
1	Bento 2pc Tempura Shrim	\$0.00
	Bento 2pc Tempura Shrim	\$0.00
	California Roll 6 Piece	\$4.29
1	Gyoza 5	\$3.99
Net Total:		\$22.25
GST		\$1.11

TOTAL: \$23.36

\$23.36

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:

constituent meeting - general concerns - June 11

Your Guest # Is 985

Edo Japan

Taylor North

#4, 6900 Taylor Drive

Red Deer, AB T4P 1K4

(403) 348-2181

GST # 830917050

Dine-IN

Trans#: 320985 Serv: edo

06/11/2013 11:54:34 AM #Cust:1

Quan	Description	Cost
1	Sizzling Shrimp Bento	\$11.88
1	Combo Reg. Pop	\$1.49
1	Add 6 Shrimp	\$2.89
1	Bento 2pc Tempura Shrim	\$0.00
1	Bento 2pc Gyoza	\$0.00
1	Beef&Shrimp Bento	\$13.28
1	Combo Reg. Pop	\$1.49
1	Add 6 Shrimp	\$2.89
1	Bento 2pc Gyoza	\$0.00
1	Bento 2pc Spring Roll	\$0.00
1	California Roll 9 Piece	\$5.29
Net Total:		\$39.21
GST		\$1.96
TOTAL:		\$41.17

\$41.17

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Kerry TowleClaimant Name: Kerry TowleExpense Category: Hosting

For hosting, select one:

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

Purpose:

constituent meeting -Hwy 781 - June 12

SALE RECEIPT
Store #4287 tko 06/12/13 14:31:25
Sylvan Lake Subway
4705 Lakeshore Drive
Sylvan Lake AB T4S 1C6
403-887-3790
Trans# 108 Clerk 14 Dwr 1 TRDT 061213
Receipt # 0000621720 Reg-ID REG-MAIN
ITEM QTY PRICE MEMO PLU
TURKEY 1 T \$ 7.30 2.49dea223
EX BACONft 1 T \$ 2.00 82
DRK-21oz 1 T \$ 1.99 2
CHIPS 1 T \$ 1.39 20
SUBST LG 1 T \$ 0.60 500
SUBTOTAL \$ 13.28
Sales Tx \$ 0.66
Deposit \$ 0.00
TAKE-OUT **TOTAL \$ 13.94
Credit AMT TEND \$ 13.94
CHANGE DUE\$ 0.00
d We Do? Get A Subway
M: 403-887-3790 to reach Subway

Personal Expense Claim Receipt Description

Member Name: Kerry TowleClaimant Name: Kerry TowleExpense Category: Hosting

For hosting, select one:

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

Purpose:

constituent group meeting - general concerns - June 14



Boston Pizza #253
INNISFAIL

0262 Table 32 #Party 2

ALYSSA W SvrCk: 9 19:58 06/14/13

Separate checks: 1-of-2

WATER	
N/C KIDS POP, lemonade	
DBL CAESAR WINGS, brd wings,	
brd wings, w/ranch	20.99
R.BEER FLOAT	3.99
K/CHS BURGERS	6.99
STEAK SALAD	14.49
S&T BURGER, w/fries	
side gravy	15.48
IC SALMON, w/veggie,	
w/fries	16.99
ADD SPIN SAL	4.49
HA 7OZ STEAK/VEG	14.99
THE ORDERS, ranch	1.99
ZA BREAD, original	5.99
THE ORDERS, pz sauce	1.99
JELLO CUP	

Sub Total: 108.38

GST : 5.42

06/14 21:31 TOTAL: 113.80

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

weekly chance to WIN an awesome

\$50 Boston Pizza Gift Card.

www.bostonpizza.com

For complete rules and eligibility

29362-62000-45111

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:

constituent group meeting - general concerns - June 15

SANDY'S
RESTAURANT & LOUNGE
INNISFAIL, AB
GST# R122558059

Table 17

Station 001 Check 1667
Server: Paulina
Saturday 6/15/13 6:47 pm

1 SUN SMORG ADULT	14.95
1 SUN SMORG ADULT	14.95
1 SUN SMORG ADULT	14.95
1 SUN SMORG ADULT	14.95
1 SUN SMORG ADULT	14.95
1 SUN SMORG ADULT	14.95

Sub Ttl	89.70
GST	4.49

Total 94.19

GRATUITY
NOT INCLUDED
PLEASE PAY SERVER

SANDY'S RESTAURANT AND
BAR
4908 43RD AVE
INNISFAIL AB

TYPE VISA
E 2013/06/15
1E 2643 18:53:38
RECEIPT NUMBER
C30802566-001-001-850-0

PURCHASE
AMOUNT \$94.19
TIP \$10.00
TOTAL

\$104.19

VISA

APPROVED

AUTH# 001589 01-02
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN COPY FOR YOUR RECORD

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:

constituent group meeting - seniors - June 16

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIL AB

CARD TYPE VISA
DATE 2013/06/16
TIME 0040 09:29:43
RECEIPT NUMBER
C30720320-001-293-132-0

PURCHASE
AMOUNT \$45.91
TIP \$3.00
TOTAL

\$48.91

VISA

APPROVED

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

06-16-2013 SUN #540290

BEVERAGE	3.78T
BEVERAGE	2.99T
FOOD	11.49T
FOOD	11.49T
FOOD	1.99T
FOOD	11.99T
GST	2.19
DEBIT	45.92

M 6

2286

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: Staff working lunch

Purpose:

Constituent meeting - Bill 208 - June 19

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

** TRANSACTION RECORD **

Trans. #: 12951

Check #: 042
Employee #: 55
Employee Name: KALYNN

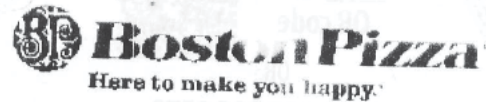
Amount \$41.24
TIP \$1.96
=====

TOTAL \$43.20

BES26313/BEC26313
853001001005
2013/06/19 13:46:37

Customer Copy

THANK YOU
Come Again



Boston Pizza #253
INNISFAIL

0042 Table 13 #Party 3
KALYNN B SvrCk: 8 12:47 06/19/13

WATER
WATER
N.S. ICED TEA 2.99
BRD WINGS, , mediterr, w/ranch 5.49
OVEN WINGS, , salt & pep, w/ranch 5.49
MEDI SALAD 10.29
PULL PORK SAND, w/tossed ,
balsamic 12.99
SIDE ORDERS, cactus dip 1.99

Sub Total: 39.24

GST : 1.96

6/19 13:41 TOTAL: 41.20

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 awesome
\$50 Boston Pizza gift card.
For complete rules and
22342-60000-9511

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: Staff working lunch

Purpose:

June 19

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

Apply online at www.aw.ca

1 Fan 10 Chubby	\$30.00
1 Family Rings C10	\$2.00
<hr/>	
Subtotal:	\$32.00
GST:	\$1.60
Total:	\$33.60
<hr/>	
Visa:	\$33.60
Change Due:	\$0.00

Take Out

Order #: 285

Thank You! Please Come Again!!!

GST # R 898404181

Order Started: 6:08:48 PM

Wed Jun 19, 2013 18:09:47

Receipt #: 1297692

Cashier: Jayson

Guest Copy

RECEIVED BY FIPT

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:

constituent group meeting - seniors round table - June 23

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIL AB

CARD TYPE VISA
DATE 2013/06/23
TIME 4054 09:18:48
RECEIPT NUMBER
C30720320-001-296-118-0

PURCHASE
AMOUNT \$33.85
TAX \$4.00
TOTAL

\$37.85

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

06-23-2013 SUN #540290

***COPY	***
BEVERAGE	3.78T
FOOD	8.99T
FOOD	5.99T
FOOD	11.49T
FOOD	1.99T
GST	1.61
CREDIT	33.85

ITEM 5

2949 09:11

VISA

APPROVED

AUTHORIZED SIGNATURE 01/06/27
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

898001607RT0001
2275959

Personal Expense Claim Receipt Description

Member Name: Kerry TowleClaimant Name: Kerry TowleExpense Category: Hosting

For hosting, select one:

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

Purpose:

Constituent meeting - general concerns- June 23



STRATHMORE #123

0148 Table 43 #Party 2

CHELSEY D SvrChk 17 19:20 06/23/13

Separate checks: 2 of 2

L-OR-MEAT 30.99

SIDE PZ SAUC 2.29

Sub Total: 33.28

GST : 1.66

Guest 1 TOTAL: 34.94

Sub Total: 33.28

GST : 1.66

06/23 20:06 TOTAL: 34.94

GST #898655188RT0003

PLEASE PAY SERVER

JOE IS FOR PASTA TUESDAY

ALL MIX & MATCH \$6.95

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

Keep this receipt and go to

www.tellbostonpizza.com

OR call 1.888.205.5778

For complete rules and eligibility

please visit www.tellbostonpizza.com

GUEST SURVEY ACCESS CODE

89341-61000-32211

www.bostonpizzasurvey.com

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:

Constituent meeting - Seniors Birthday party - June 24



Grill & Chill

DAIRY QUEEN #27132

INNISFAIL, AB

F-0130 TENT# 128

Svr: 088 SvrCk: 4 6:04p 06/24/13

1 #1 B/C BURG COMB,	
reg poutine (2.20),	
md drink fc	10.19
1 #6 ULTIMATE COMB,	
reg poutine (2.20),	
md drink fc	10.59
1 10" BLIZ INSERT, oreo ,	
birthday	30.99

Sub Total: 51.77

51.77, (incl 30.99) GST: 1.04

06/24 6:04p TOTAL: 52.81

HOT SENSATIONS!
CHILLED TEMPTATIONS!

THANK YOU COME AGAIN!!!

GST#122499387

TENT#: 128

	AMT-TEND	CHANGE	TALLY
VISA	52.81		52.81

			52.81

52.81

06/24/13 6:04p

Seniors B-day!

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:

Constituent meeting - general concerns - June 25

SALE RECEIPT
Store #13254 lko 06/25/13 14:57:33
Subway Sandwiches & Salads
4927 50 Street
Innisfail AB T4G 1S7
403-227-3511
Trans# 157 Clerk 18 Dwr 1 TRDT 062513
Receipt # 0000450847 Reg-ID REG-MAIN
ITEM QTY PRICE MEMO PLU
Make6aSlc sr 1 T \$ 1.502.49dea18824
RST CHICK 6r 1 TD\$ 5.002.49dea14635
CRAB fr 1 T \$ 7.69 219
DRK-21oz 1 T \$ 1.892.45dea10002
CHIPS 1 T \$ 1.292.49dea10020
SubSoup8RT 1 T \$ 0.50 12313
Sub BotBev 1 T \$ 0.30 10025
Rounding 1 \$ 0.02 55005
SUBTOTAL \$ 18.19
GST \$ 0.91
TAKE-OUT **TOTAL \$ 19.10
Cash AMT TEND \$ 20.00
CHANGE DUE \$ 0.90
How'd we do? Get a free cookie.
Take 1 min. survey at tells.subway.com

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:

Constituent meeting - Seniors issues - June 26

North Hill KFC
Red Deer
6889 50th Ave
Red Deer AB, T4N 4E2
403-340-2700
Ticket #: 78

Register 3-1 472531678
Wed, Jun 26 2013 11:51:52 AM
Cashier: Krizzia C

**** DRIVE-THRU ****

1 FULLY LOADED BOX	9.69
1 PC CHIC	
BIG CRUNCH SANDWICH	
REG FRIES	
MD ICE TEA (cmb)	
IND MACARONI SALAD	
1 POUTINE IT	2.00
1 #3 COMBO	6.99
HARD TACO SUP	
HARD TACO SUP	
FRIES SUPREME	
NO DRINK UPGI	
MD ICE TEA (CMB)	
1 BEEF BURRITO	0.99
2 LG WATER	0.40

Subtotal:	20.07
Tax:	1.00
Total:	21.07
Credit:	21.07
Change:	0.00

G. #1234567

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Complete Catering 1099869 AB LTD

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

Seniors Event

See Attached



2546

DATE Jul 4 26-13

YOUR ORDER NO.

TO KERRY TOWLE

Pick up 4 PM

MILEAGE	
SUBTOTAL	103.98
GST	5.19
TOTAL	109.17
GRATUITY	
TOTAL	

TERMS

Thank You,
Done

THANK YOU

Wissu!

28064.3304480 103.98

V0299637