

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member Expense Disclosure Report  
Innisfail-Sylvan Lake - Mrs. Kerry Towle  
For Expenses Processed October 1 - December 31, 2013

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$2,130.48	\$4,961.55
Member Parking - \$	\$900.00	\$83.32	\$162.30
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$		\$187.20	\$187.20
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,187.43	\$1,187.43
<b>Other</b>			
Hosting - \$		\$2,316.49	\$5,851.75
<b>Non-Financial Reporting</b>			
<b>Temporary Residence Allowance (\$193 per day)</b>			
Effective April 1 - August 31, 2013			
Sessional (Days) - NF			22
Non-sessional (Days) - NF			50
Extraordinary (Days) - NF	10		2
<b>Member Travel - Accommodation</b>			
Effective September 1, 2013 - March 31, 2014			
Capital Accommodation Allowance (\$193 per day) Pro rated	70	30	40
Extraordinary Accommodation Allowance (Days)		2	2
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	80,000	13,355	32,446
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	16.0	40.0
<b>Other Travel</b>			
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

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 62.341 \$1.179

Product Amount  
Regular \$73.50

Subtotal \$73.50  
Total \$73.50

Taxes \$3.50

08/02/13 12:54  
Store # 27  
Receipt # 74847  
Term ID # 66109186

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:

PETRO CANADA  
624 16 AVENUE NE  
CALGARY  
ALBERTA T2E 1K7  
4032774567

GST #: 890725054  
PC0271863:0549881

2013-08-06 12:35

PUMP 03  
REGULAR  
LITRES L 51.778  
PRICE/L \$ 1.129  
FUEL SALES \$ 58.46\*

TOTAL OWED \$ 58.46

TOTAL PAID  
CREDIT CARD \$ 58.46

\* GST INCL. \$ 2.78

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  
4303 50  
Innisfail  
T4G 1K6  
(403) 227 6662  
GST# R829951151

Pump Litres Price/L  
03 27.700 \$1.119

Product Amount  
Regular \$31.00

Subtotal \$31.00  
Total \$31.00

GST (inc Pumps) \$1.48

08/10/13 10:00  
Store # 27  
Receipt # 75189  
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:

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

Pump Litres Price/L  
01 56.697 \$1.129

Product Amount  
Regular \$64.01

Subtotal \$64.01  
Total \$64.01

GST (Inc Pumps) \$3.05

08/08/13 17:11  
Store # 27  
Receipt # 75121  
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  
4303 50TH Street  
Innisfail Alberta  
T4G 1B6  
(403) 227 6663  
GST# R829951151

Pump Litres Price/L  
03 42.000 \$1.119

Product Amount  
Regular \$47.00

Subtotal \$47.00  
Total \$47.00

GST(Incl Pumps) \$2.24

08/14/13 08:58  
Store # 27  
Receipt # 75350  
Term ID # 66109188

Purchase

Thank Y

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:

FAS GAS  
37452A HWY 2  
RED DEER  
ALBERTA  
403-309-6658

INVOICE A0821666  
August-16-13 14:20:13 Tt

Ashlee

Gas Regular  
68.7951 @ \$1.129 \$77.67



GST # 830544102  
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:

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

Pump	Litres	Price/L
03	39.348	\$1.169

Product	Amount
Regular	\$46.00

Subtotal	\$46.00
Total	\$46.00

GST(Incl Pumps) \$2.19

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

Pump	Litres	Price/L
03	41.918	\$1.169

Product	Amount
Regular	\$49.00

Subtotal	\$49.00
Total	\$49.00

GST \$2.33

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

Pump Litres Price/L  
03 45.896 \$1.169

Product Amount  
Regular \$53.65

Subtotal \$53.65  
Total \$53.65

GST(Incl Pump) \$2.55

08/21/13 06:44  
Store # 27  
Receipt # 75668  
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:

4505 50TH Street  
Innisfail Alberta  
T4G 1B6  
(403) 227 6663  
GST# R829951151

Pump	Litres	Price/L
06	60.990	\$1.169

Product	Amount
Regular	\$71.30

Subtotal	\$71.30
Total	\$71.30

GST (Inc Pumps) \$3.40

23-13 11:06  
ore # 27  
Receipt # 75757  
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:

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

Pump	Litres	Price	L
05	70.495	\$1.149	

Product	Amount
Regular	\$81.00

Subtotal	\$81.00
Total	\$81.00

GST(Incl Pumps)	\$3.86
-----------------	--------

08/27/13	15:00
Store #	27
Receipt #	75927
Term ID #	66109190

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:

Emergency Services  
4305 50th Street  
Innisfail Alberta  
T4G 1B6  
(403) 227 6663  
GST# R829951151

Pump	Litres	Price/L
01	53.086	\$1.149

Product	Amount
Regular	\$61.00

Subtotal	\$61.00
Total	\$61.00

GST(Incl Pumps) \$2.90

08/29/13 08:29  
Store # 27  
Receipt # 75298  
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 AB CO-OP

INNISFAIL GAS BAR

4303 50th ST

Innisfail, Alberta T4G 1B6

GST# R104438411

Qty Name Price Total

1 REGULAR GASOLINE \$ 1.149 \$ 61.50

Pump: 4

Litres: 53.522

Price / Litre: \$ 1.149

IMPORTANT:

retain this copy for your records

ORIGINAL

Receipt 1135256

9/3/13

8:25:56 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:

7  
WELCOME  
Shell Canada  
37430 HWY 2 SOUTH  
T4E 1B2  
RED DEER AB  
(403) 346-9230

Bronze  
PUMP No. 13  
LITRES 70.287  
PRICE/L \$1.149  
TOTAL FUEL \$80.76  
01 APPROVED - THANK  
YOU 001

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$3.85  
No. 137400032RT

TOTAL SALE \$80.76

STORE: C00367  
TRAN: 3871154  
2013/09/10 11:50:38

Help us change  
the world,  
one click at a time.  
[fuellingchange.com](http://fuellingchange.com)

THANK YOU  
Questions?  
1-800-661-1600

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:

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

Pump Litres Price/L  
04 53.116 \$1.139

Product Amount  
Regular \$60.50

Subtotal \$60.50  
Total \$60.50

GST(Incl Pumps) \$2.88

09/13/13 08:21  
Store # 27  
Receipt # 76622  
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:

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

Pump	Litres	Price/L
05	43.902	\$1.139

Product	Amount
regular	\$50.00

Subtotal	\$50.00
Total	\$50.00

GST (Inc Pumps) \$2.38

09/16/13 09:58  
Store # 27  
Receipt # 76761  
Term ID 66109190

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 36.350 \$1.139

Product Amount  
Regular \$41.40

Subtotal \$41.40  
Total \$41.40

GST(Inc Pumps) \$1.97

09/17/13 17:59  
Store # 27  
Receipt # 76844  
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  
07 65.410 \$1.139

Product Amount  
Regular \$74.50

Subtotal \$74.50  
Total \$74.50

GST(Incl Pumps) \$3.55

09/20/13 08:10  
Store # 27  
Receipt # 76924  
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:

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

Pump Litres Price/L  
01 37.139 \$1.139

Product Amount  
Regular \$42.30

Subtotal \$42.30  
Total \$42.30

GST(Incl. in pumps) \$2.01

09/21/13 17:16  
Store # 27  
Receipt # 77001  
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:





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:

berta Coop  
H Street  
Innisfail Alberta  
T4G 1B6  
(403) 227 6663  
GST# R829951151

Product	Amount
Regular	\$54.05
Subtotal	\$54.05
Total	\$54.05
GST(Incl Pumps)	\$2.57

09/25/15 07:41  
Store # 27  
Receipt # 77114  
Term ID # 66109192

\*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:

ESSO EXPRESS PAY

SYLVAN LAKE ESSO AND  
00303516  
2 HWY 11A  
SYLVAN LAKE, AB T4S  
URN:R862314663  
09/27/2013 674731187  
03:40:14 PM

PUMP# 1  
EREG 69.465L  
PRICE/L 1.149  
FUEL TOTAL \$ 79.82

GST1 in fuel \$ 3.80  
CREDIT \$ 79.82

IMPORTANT - retain this copy for your records

THANK YOU

**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 next page.

# CARDLOCK INVOICE LIST



Page: 2

002440

TOWLE

Payment Options:

- 1) Telephone Banking or Online Banking
- 2) Any UFA Farm and Ranch Supply Store or Petroleum Agency
- 3) Mail to: UFA Co-operative Limited  
PO Box 2207 Station M  
Calgary, AB, T2P 2M4

Terms: As per the Cardlock master agreement  
GST/HST Registration No. **R105452049**

Customer Fuel Permit No.

002440

08/04/2013 14:38:14 INNISFAIL EBG GAS CLR 22.180 L15 1.1119 24.66

Reference No: 449030792 / 000061 Invoice Line GST Amount: 1.23

G100

The price of all Fuel Products purchased at UFA will include all the proper taxes and the proper tax exemptions.

Visit UFA's petroleum website at [www.ufapetro.com](http://www.ufapetro.com) for all your card management needs or call toll free 1-877-NO-1-FUEL (1-877-661-3835).

Manage your UFA and CFN cards on-line, change your PIN, access various reporting features and download transaction details to your existing Business systems and more.

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:

\$9.00



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

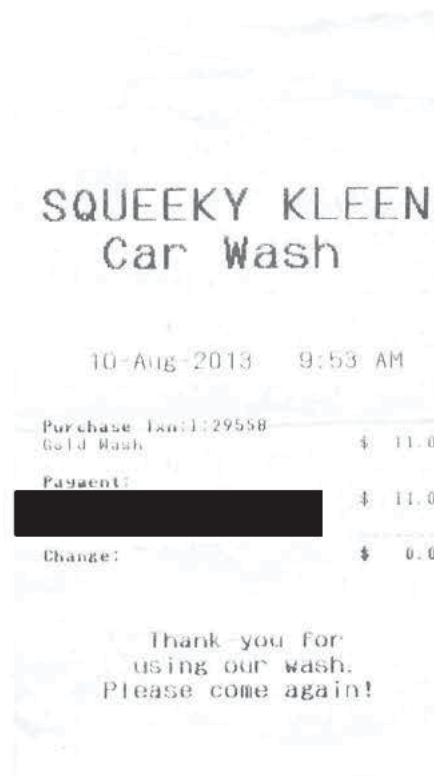
For hosting, select one:

☐ 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

20-Aug-2013 9:05 AM

Purchase Txn: 1:29877  
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:

SQUEEKY KLEEN  
Car Wash

13-Sep-2013 7:07 PM

Purchase Txn: 1130474  
Silver Wash

\$ 9.00

Payment:

\$ 9.00

Change:

\$ 0.00

Thank you for  
using our wash.  
Please come



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:

RECEIPT

Date Sept 16 / 13

Received from Squeaky Klean CAR + RV Wash

1x Gold Wash 100 Dollars

\$ 11.00

Tax Reg. No. 893993109 No. RW

Blueline © Blueline®, 2006

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance


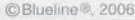
For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

RECEIPT	Date	<u>Sept 23 13</u>	
	Received from	<u>Squaky Klean CAR + RV Wash</u>	
		<u>11.00 Gold wash</u>	<u>100</u> Dollars
	\$		
	No.	<u>RW</u>	
	Tax Reg. No.	<u>893953109</u>	
			

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:



\$ 94.27  
471  

---

\$ 98.98  

---



G.S.T # 860353267RT

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

DATE 09/13/2013 10:11  
INVOICE NO. 01021-296351  
TRANSACTION NO. 13091300296351  
EMPLOYEES JS MH DCA

## 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             | REPLACED   |
| 9. CABIN AIR FILTER       | DECLINED   |
| 10. PCV VALVE             | N/A        |
| 11. BRAKE FLUID           | CHECKED    |
| 12. POWER STEERING FLUID  | CHECKED    |
| 13. COOLANT RESERVOIR     | ADDED      |
| 14. WINDSHIELD WASH FLUID | DECLINED   |
| 15. WASH FRONT WINDSHIELD | COMPLETED  |
| 16. TIRE PRESSURE         | F36 R36    |
| 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  |
| [REDACTED]                |      |       |
| TOP UP COOLANT            | 1.00 | 0.00  |
| LONG LIFE ANTI-FREEZE     | 0.50 | 3.99  |
| REC. TRANSMISSION SERVICE | 1.00 | 0.00  |
| REC. REAR DIFF SERVICE    | 1.00 | 0.00  |
| REC. FRONT DIFF SERVICE   | 1.00 | 0.00  |

## SERVICE COMMENTS

THANK YOU!

AUTHORIZED &amp; 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: 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  
09/29/2013 126671563  
03:59:01 PM

PUMP# 7  
EEXTR 50.533L  
PRICE/L 1.179  
FUEL TOTAL \$ 59.58

GST in fuel \$ 2.84  
CREDIT \$ 59.58

TYPE: PURCHASE

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

COPY

Pump	Litres	Price/L
02	38.155	\$1.119

Product	Amount
Regular	\$42.70

Subtotal	\$42.70
Total	\$42.70

GST(Inc Pumps) \$2.03

10/01/13 07:44  
Store # 27  
Receipt # 77352  
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

Product	Amount
Regular	\$62.50

Subtotal	\$62.50
Total	\$62.50

GST(Inc Pumps) \$2.98

10/02/13 14:27  
Store # 27  
Receipt # 77393  
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:

Central Alberta Coop  
4303 50TH Street  
Innisfail Alberta  
T4G 1L6  
(403) 227 6663  
ST# R879951151

Pump Litres Price/L  
01 64.695 \$1.109

Product Amount  
Regular \$71.75

Subtotal \$71.75  
Total \$71.75

GST(Incl Pumps) \$3.42

10/04/13 16:50  
Store # 27  
Receipt # 77470  
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 Coop  
4303 50TH Street  
Innisfail Alberta  
T4G 1B6  
(403) 227 6663  
GST# R829951151

Pump Litres Price/L  
03 38.325 \$1.109

Product	Amount
Regular	\$42.50

Subtotal	\$42.50
Total	\$42.50

GST(Incl Pumps) \$2.02

10/07/13 09:08  
Store # 27  
Receipt # 77552  
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:

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

Pump Litres Price/L  
03 53.003 \$1.099

Product Amount  
Regular \$58.25

Subtotal \$58.25  
Total \$58.25

GST(Inc Pumps) \$2.77

10/09/13 09:10  
Store # 27  
Receipt # 77628  
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:

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

COPY

Pump Litres Price/L  
05 40.955 \$1.099

Product Amount  
Regular \$45.01

Subtotal \$45.01

Total \$45.01

GST(Inc Pumps) \$2.14

10/10/13 08:24  
Store # 27  
Receipt # 77667  
Term ID # 66109190

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	68.240	\$1.099

Product	Amount
Regular	\$75.00

Subtotal \$75.00

Tax \$3.57

GST(Incl Pumps) \$3.57



10/12/13 09:47  
Store # 27  
Receipt # 77760  
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  
01 51.650 \$1.089

Product Amount  
Regular \$56.25

Sub total \$56.25  
Total \$56.25

(c Pumps) \$2.68

0/16/13 18:51  
store # 27  
Receipt # 77924  
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 Coop  
4303 50TH Street  
Innisfail Alberta  
T4G 1B6  
(403) 227 6663  
GST# R829951151

COPY

Pump	Litres	Price/L
02	55.098	\$1.089

Product	Amount
Regular	\$60.00

Subtotal	\$60.00
Total	\$60.00

GST(Inc Pumps) \$2.86

10/20/13 12:11  
Store # 27  
Receipt # 78062  
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  
05 59.690 \$1.089

Product Amount  
Regular \$65.00

Subtotal \$65.00  
Total \$65.00

GST(Incl Pumps) \$3.10

10/21/13 12:37  
Store # 27  
Receipt # 78097  
Term ID # 66109190

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  
05 33.565 \$1.089

Product Amount  
Regular \$36.55

Subtotal \$36.55  
Total \$36.55

GST(Inc Pumps) \$1.74

10/22/13 07:58  
Store # 27  
Receipt # 78111  
Term ID # 66109190

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 8663  
GST# R829951151

COPY

Pump Litres Price/L  
02 70.706 \$1.089

Product Amount  
Regular \$77.00

Subtotal \$77.00  
Total \$77.00

gas (inc) \$5.12

10/24/13 08:00  
Store # 27  
Receipt # 78175  
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:

284134 Costco 164  
37400 Highway 12  
Red Deer

TYPE: PURCHASE  
ACCT: Amex

DATE: 10/27/2013  
TIME: 14:45

PUMP: 12  
GRADE: Premium  
L: 29.113  
PRICE/L: \$ 1.159  
FUEL SALE: \$ 33.74

GST INCLUDED =  
\$ 1.61  
GST #121476329

CARDHOLDER WILL PAY  
CARD ISSUER ABOVE  
AMOUNT PURSUANT TO  
CARDHOLDER AGREEMENT

WE APPRECIATE YOUR  
COSTCO MEMBERSHIP.

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:

SQUEEKY ALLEN  
Car Wash

01-Oct-2013 1:14 PM

Purchase Id#:1-30990	
Gold Wash	\$ 11.00
Payment:	
Cash	\$ 20.00
Change:	\$ 9.00
Change Given	\$ 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: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 787

Zone: 9025

Valid through:

TUESDAY 06 AUG 13  
6:00 PM

AMOUNT PAID: \$23.00 (GST incl.)

Start Time: 8/6/2013 6:00 PM

Receipt No: 9997

Battery Boosting & Traction Services (403) 537-7006

FR

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:



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:

Welcome To Edmonton  
City Centre East Parkade  
  
Managed by ADVANCED PARKING  
STATION:Exit Yellow North

Paid On:2013/10/08 14:59

Entered:2013/10/08 13:09  
Ticket#:57793785  
Dur.:1:49:28

Paid:\$ 10.00  
Original Fee:\$ 10.00  
Dur.:1:49:28  
Fee:1  
Change:\$ 0.00

Thank-You..Come Again

CST#12201 4491 R10003

B1/B27 APPROVED - THANK YOU

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:

PLACE FACE UP ON DASH

NO IN AND OUT PRIVILEGES  
LOT 5 - STAPLES

Expiration Date/Time

10:34 AM  
OCT 08, 2013

Purchase Date/Time: 09:34am Oct 08, 2013

Total Parking: \$5.71

Total gst: \$0.29

Total Due: \$6.00

Total Paid: \$6.00

Ticket #: 01380045

S/N #: 500012210400

Setting: Lot 5

Mach Name: Meter 1

Rate: \$6.00 - 1 Hour

Payment Type: Card

GST #887315638R10001

RECEIPT

NO IN AND OUT PRIVILEGES

Expiration Date/Time: 10:34am Oct 08, 2013

Purchase Date/Time: 09:34am Oct 08, 2013

Total Parking: \$5.71

Total gst: \$0.29

Total Due: \$6.00

Total Paid: \$6.00

Ticket #: 01380045

Setting: Lot 5

Mach Name: Meter 1

Rate: \$6.00 - 1 Hour

Payment Type: Card

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:

3) 537-7000

CALGARY PARKING AUTHORITY (40

Terminal: 889

Zone: 9025 : Main Par

Valid through:

THURSDAY 17 OCT 13  
2:42 PM

AMOUNT PAID: \$17.00 (GST incl.)

START TIME: 10/17/2013 11:52 AM

RECEIPT NO: 1138

s (403) 537-7006

FREE Battery Boosting & Tire Inflation Service



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

CAI

Terminal: 739

Zone: 9020

Valid through:

MONDAY 21 OCT 13

3:17 PM

AMOUNT PAID: \$2.50 (GST incl.)

Start Time: 10/21/2013 2:02 PM

Receipt No: 4703

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

FREE

# Waterton Lakes Lodge Resort

101 Clematis Avenue

Waterton Park, AB T0K 2M0

Ph#1-403-859-2150/Fax#1-403-859-2229

www.watertonlakeslodge.com

Page 1 of 1

TAX ID:

Kerry Towle

Room	Folio	CheckIn	CheckOut	Balance
1107	111504	09/22/13	09/24/13	98.10
Master Folio		Private Group Rates		

Date	Room	Description / Voucher	Charges	Credits	Balance
09/22/13	1107	Room Taxable	90.00		
09/22/13	1107	GST - 5.000%	4.50		
09/22/13	1107	Tourism Levy - 4.000%	3.60		
09/23/13	1107	Room Taxable	90.00		
09/23/13	1107	GST - 5.000%	4.50		
09/23/13	1107	Tourism Levy - 4.000%	3.60		
		Balance Due			
		Summary and Taxes			
		Taxable Sales			180.00
		GST 5.00%			9.00
		Tourism Levy 4.00%			7.20

AP  
09/24/2013 02:07 AM

*Thank You For Staying With Us!  
We Look Forward to Your Next Visit!*



# Members' Travel Expenses Per-Diems Claim Form

DD (64)

**Note to MLAs:** Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Towle, Kerry

Constituency: Innisfail-Sylvan Lake

For the Month of: September

Year: 2013

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			G.S.T.	Total
			B	L	D		
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
6		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
7		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
11	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
13	60 km from Perm. Res.	Delburne	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
17	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
19	60 km from Perm. Res.	Sylvan Lake	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.99	20.75
20	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
21	60 km from Perm. Res.	Sylvan Lake	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
22	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.99	20.80
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
25	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
26	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
28	60 km from Perm. Res.	Sylvan Lake	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.54	32.35
29	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
30	60 km from Perm. Res.	Rocky Mountain House	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.55	11.60
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Grand Total						\$23.86	\$501.00

I certify that I have met the requirements of section 7 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

[Handwritten Signature]

WZ OCT 1 8 2013 2





# Members' Travel Expenses Per-Diems Claim Form

**Note to MLAs:** Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Towle, Kerry

Constituency: Innisfail-Sylvan Lake

For the Month of: October

Year: 2013

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			G.S.T.	Total
			B	L	D		
1	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
2	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.54	32.35
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
4	60 km from Perm. Res.	Sylvan Lake	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.55	11.60
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
6	60 km from Perm. Res.	Rimbey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.54	32.35
7	60 km from Perm. Res.	Leduc	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
9	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
10	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
11	60 km from Perm. Res.	Sylvan Lake	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.54	32.35
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
15	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
17	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
18	60 km from Perm. Res.	Sylvan Lake	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
19	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.99	20.75
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
21	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.54	32.35
22	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.54	32.35
23	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.54	32.35
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
27	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.99	20.75
28	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
29	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
30	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
31	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
Grand Total						\$35.51	\$745.80

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

*K. Towle*

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Kerry Iowle  
Claimant Name: Kathy Iowle  
Expense Category: Hosting Pizza Lunch

For hosting, select one:

- ☒ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: Grade one students

Purpose:

For grade one students



Boston Pizza #253  
INNISFAIL

0009 Table 501 #Party 0  
DAY TAKE 0 SvrCk: 3 11:43 05/02/13

L-OR-BASIC	21.39
L-OR-BASIC	21.39
L-OR-BASIC	21.39
L-OR-BASIC	21.39
L-OR-BASIC	21.39

Sub Total: 106.95

GST : 5.35

05/02 11:43 TOTAL : 112.30

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](http://www.tellbostonpizza.com)

For complete rules and eligibility  
91302-50000-25011



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

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

For hosting, select one:

- ☒ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: Grade one students

Purpose:

For grade one students

Kevin's No Frills - 5080 43rd AVE  
(403)227-4138

Lane 4 Transaction ID 406

HEALTH

06148301060	EX DISTILD WATER	3.00
3 @ \$1.00 ea		
9692	RECYCLING	0.21
3 @ \$0.07 ea		
9691	DEPOSIT	0.75
3 @ \$0.25 ea		

SUBTOTAL 3.96

TOTAL 3.96

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

GLOBAL PAYMENTS MERCHANT # 4288155  
nofrills  
5080 - 43rd Ave  
Innisfail AB  
STORE 03416 TERM V0341604  
SLIP # 40600 REG 4  
RETAIN THIS COPY FOR YOUR RECORDS

DATE 05/02/2013 TIME 11:50:51 AMOUNT \$ 3.96  
APPROVED

DEBIT TND 3.96

You could have earned 30  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcf financial.ca

\*\*\*\*\*  
GST # B1407-5719 RT0001

\*\*\*\*\*  
VISIT US AT WWW.NOFRILLS.CA

Like us on Facebook:  
www.facebook.com/nofrillsCA  
Follow us on Twitter: @nofrillsCA

\*\*\*\*\*  
THANK YOU FOR SHOPPING AT NO FRILLS

OWNER: KEVIN MEYER  
\*\*\*USE YOUR PCF CARD\*\*\*  
\*\*\*TO COLLECT POINTS\*\*\*

\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
Cashier Name: Pamela  
05/02/13 11:51 9808 4 00406

\*\*\*\*\*  
TELL US HOW WE DID TODAY!

MONTHLY CHANCES TO WIN \$2000  
VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322

SEE CUSTOMER SERVICE DESK FOR FULL  
CONTEST RULES OR WWW.STOREOPINION.CA  
STORE: 03416

CODE: 050213 115104 406 03416



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name:

Claimant Name:

Expense Category:

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group:

Purpose:

CENTRAL ALBERTA CO-OP  
FOOD MARKET  
INNISFAIL  
G.S.T. #829951151

TABLER KATHY

DAIRYLAND CREAMO	3.69
ENVIRO FEE	0.02
Deposit	0.10
ROGERS CUBE SUGAR	3.79
FRUIT TRAY	
2 @ 19.99 EA	39.98 G
VEGGIE TRAY	
2 @ 9.99 EA	19.98 G
ADVERTISED SPECIAL	
BALANCE DUE	70.56

TYPE: Purchase

ACCT: AMERICAN EXPRESS \$ 70.56

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST5%	59.96	3.00 G
Today You Saved		
\$5.98		

C0104 #4214 13:13:20 3MAY2013  
S02142 R004

FUEL UP TO WIN!  
4.3 MILLION IN PRIZES  
TO BE WON  
SEE INSTORE FOR DETAILS

Seniors meeting on the  
Drive-Able program

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name:

Claimant Name:

Expense Category:

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group:

Purpose:

Seniors meeting on the  
Drive-Able program

Tim Hortons

Your Friends at Restaurant 2525  
4411 50th Street Innisfail, AB T4G 1P3  
Manager : Sheri Meyer

2 40 Tinbits

\$12.78

Drive Thru

106

100 Cashier

It was great seeing you today! Thanks for your visit!

How did we do?

Visit [www.telltimhortons.com](http://www.telltimhortons.com)

Fri May 3, 2013 13:26:39

Receipt #: 15888432

GST #R872112107

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

Guest Copy

RECEIPT RECEIPT



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name:

Claimant Name:

Expense Category:

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group:

Purpose:

Seniors meeting on the  
Drive-Able program

Tim Hortons

Your Friends at Restaurant 2525  
4411 50th Street Innisfail, AB T4G 1P3  
Manager : Sheri Meyer

1	40 Timbits	\$6.39
3	40 Timbits	\$19.17

How did we do?  
Visit [www.telltimhortons.com](http://www.telltimhortons.com)  
Fri May 3, 2013 09:12:33  
Receipt #: 15884592  
GST #R872112107

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Kerry Jowle  
Claimant Name: Kathy Schlu  
Expense Category: Hosting Pizza Lunch

For hosting, select one:

- ☒ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: Grade one students

Purpose:

For grade one students



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

CHECK NO.

17545

SERVER

SINGLE ☐  
2-4-1 ☒

10" ☐

12" ☒

SINGLE PAK ☐  
PARTY PAK ☐  
DOUBLE PAK ☐

9 cheese

ADDRESS:

FOOD  
TOTAL

PHONE #:

GST

DATE

VISA ☐

M/C ☐

AMEX ☐

TOTAL

GUESTS

DATE

GST

\$

**Mulligan's**

G.S.T. #129338950

17545

5039 - 49th St., Innisfail, AB. RECEIPT

**MULLIGAN'S  
PIZZA**

INNISFAIL, AB

PHONE 227 2333

DATE

05/10/2013

FRI

4 X @24.95  
4 BASIC CHEESE 12" T1 \$99.80  
1 12" CHEESE T1 \$17.95  
TAXI AMT \$5.89  
TOTAL \$123.64  
CASH \$123.64

NO.305713 REG 01 1 EMPLOYEE TIME 11:13

GST # 129338950

THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

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

For hosting, select one:

- ☒ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: Grade one students

Purpose:

For grade one students



Boston Pizza #253  
 INNISFAIL

0003 Table 889 #Party 0  
 DAY D SvrCk: 1 11:21 05/22/13

MEMO,DEBITorCC,DELIVERY,Delivered,

by: 12:00, PM

I-OR-BASIC, i-chicken,	
i-pineapple	10.79
I-OR-BASIC, i-pepperoni	8.69
I-OR-BASIC, i-pepperoni	8.69
DELIVERY CHARGE	1.50

Sub Total: 29.67

GST : 1.48

05/22 11:55 TOTAL: 31.15

Tabler, Kathy  
 4032271500

18 4804 42 Ave  
 Innisfail, AB T4G1T4  
 (403)227-1500

NOTES:

4032271500

THANK YOU FOR JOINING US AT BOSTON PIZZA

GST # 817819618

PLEASE PAY SERVER

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Kerry Towle  
Claimant Name: Kathy Tabler  
Expense Category: hosting

For hosting, select one:

- ☒ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

Hosting - seniors meeting  
coffee supplies - Meet & Greet  
MCA 6/5/13

*Tim Hortons*

Your Friends at Restaurant 2525  
4411 50th Street Innisfail, AB T4G 1P3  
Manager : Sheri Meyer

1 Take 10 Coffee	\$14.69
1 Take 10 Coffee	\$14.69
1 Muf-Assrtd Dozen	\$9.99
1 Asrt Half Dozen	\$4.79
1 Rent A Cabin	\$5.00
Subtotal:	\$49.16
GST:	\$1.47 PST: \$0.00
GrandTotal:	\$50.63
Master Card:	\$50.63
Change Due:	\$0.00

Take Out # 473 100 Cashier  
It was great seeing you today! Thanks for your visit!

How did we do?

Visit [www.telltimhortons.com](http://www.telltimhortons.com)

Wed Jun 5, 2013 08:48:07

Receipt # : 4328794

GSI #R872112107

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

Not to be Used for Tax Purposes

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: KERRY TOWLE

Claimant Name: KATHY TABLER

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

New staff initiation lunch meeting

5021 50TH ST  
INNIISFAIL AB  
(403) 227-2888

TERMINAL ID.:

PS302627



SALE AMT \$31.35



APPROVED - THANKS

RESPONSE CODE 00

31.35

CATHY TABLER

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

THANK YOU FOR COMING  
WWW.COLLECTIVEPOS.COM

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:

Constituency Issues

MOUNTAIN VIEW RESTAURANT  
5127 49 ST  
INNISFAIL AB

DATE 2013/07/27  
TIME 0045 09:08:16  
RECEIPT NUMBER  
C30720320-001-311-052-0

PURCHASE  
AMOUNT \$40.13  
TIP \$4.00  
TOTAL

**\$44.13**

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

07-27-2013 SAT #540290

FOOD	11.49T
FOOD	1.99T
FOOD	8.99T
BEVERAGE	3.88T
BEVERAGE	1.89T
FOOD	4.99T
FOOD	4.99T
GST	1.91
CREDIT	<b>40.13</b>

ITEM

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:

Constituency Issues

TIVOLI GARDEN  
1916 10TH AVE  
SPRUCE VIEW, AB  
TOM 1U0  
403-728-3555

**SALE**



APPROVED



AMOUNT \$18.34  
TIP \$1.83  
TOTAL \$20.17

VERIFIED BY: \_\_\_\_\_

TIVOLI GARDEN  
CAFE

BST # 809157548

(403) 728-3555

SOLD BY VENDU PAR		COD C.R.	CHARGE DÉBITER	ON ACC'T. ACOMPTÉ	ACC'T. FWD. REPORTÉ
1					
2					
3			lg fish & fries	11.50	
4			1 tra piece	3.99	
5			gravy.		
6					
7			2-xtra-fatter	99	
8			sauce	99	
9					
10					
11					
12					
13					
14					
15					

47 1834

©Rediform®, 2006

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:

Constituency Issues

BOSTON PIZZA #203  
Box 4 5014 40th Ave  
Innisfail, AB  
T4G 1Z1  
403-227-0573

## TRANSACTION RECORD ##

Trans. #: 19951

Check #: 023  
Employee #: 55  
Employee Name: KALYNN

Amount \$29.88  
Tip \$3.00  
=====

TOTAL CAD\$32.88

Customer Copy

THANK YOU  
Come Again



Boston Pizza #253  
INNISFAIL

0023 Table 16 #Party 2  
KALYNN S SvrCk: 6 12:28 07/30/13

WATER	
WATER	
PT	pt caesar 3.49
SMILEY SPAG. pt smokey mt	10.99
BUF CHK SAND	12.99
SIDE ORDERS, sm dressing,	
caesar dress	0.99

Sub Total: 28.46  
GST : 1.42  
07/30 13:06 TOTAL : 29.88

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.tellusback.com](http://www.tellusback.com)  
For



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:

Constituency Issues

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

DATE 2013/08/03  
TIME 3777 09:24:52  
RECEIPT NUMBER  
C30639277-001-165-018-0

PURCHASE  
AMOUNT \$37.53  
TAX \$3.75  
TOTAL

\$41.28

*Phil's*

4312 49th Avenue, Red Deer, Alberta.

347-1226

It's been a pleasure serving you !!

Lindy

22/0

2013/08/03

08:54

1 Tea	2.60
1 Phil's Grill	11.25
1 Spec. Tea	2.99
1 Trad. Grill	11.75
1 1/2 Liter Tea	0.95
1 1/2 Liter Tea	3.50
1 G/A Tea	2.70
GST: 115053556 RT	1.79

TOTAL SALE 35.74 TOTAL DUE 37.53

We look forward to seeing you again !!

REPRINT  
GUESTS 2

PLEASE PAY CASHIER



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:

Stakeholder Issues

FLAMES  
FAMOUS GRILL  
INNISFAIL AB  
403 2271224

GST121081889

REG 08-03-2013 20:23  
LEAH C4 000045  
CT 1

1	COFFE TEA T1	\$2.49
3	BEVERAGES P0	
	T1	\$8.97
2	SEAFOODBUFF	
	T1	\$47.98
1	ITALIAN TRAD	
	T1	\$11.99
1	SALADS T1	\$1.99
1	ITALIAN TRAD	
	T1	\$14.99
2	GRILL STEAK	
	T1	\$35.98
2	GRILL STEAK	
	T1	\$1.98
	TA1	\$126.37
	TX1	\$6.32
	TL	\$132.69
	CASH	\$132.69

GST121081889

FLAMES FAMOUS GRILL  
4920 47 AVE  
INNISFAIL AB

DATE 2013/08/03  
TIME 8773 20:34:30  
CLERK ID 4  
RECEIPT NUMBER  
006100575-001-280-027-0

PURCHASE  
TOTAL

\$132.69

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:

Constituency Issues

MOUNTAIN VIEW  
FAMILY RESTAURANT  
5127 - 49TH STREET  
INNISFAIL, ALBERTA  
403 227 5959  
GST # 89300-1607 RT0001

08-04-2013 SUN #540290

**COPY	**
BEVERAGE	3.78T
FOOD	1.99T
FOOD	1.99T
FOOD	8.99T
FOOD	11.49T
TAX	1.41
CREDIT	29.65

ITEM 5

MOUNTAIN VIEW RESTAURANT  
5127 49 ST  
INNISFAIL AB

DATE 2013/08/04  
TIME 5214 08:55:07  
RECEIPT NUMBER  
C30720320-001-313-163-0

PURCHASE  
AMOUNT \$29.65  
TIP \$3.00  
TOTAL

**\$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: \_\_\_\_\_

Purpose:

Constituency Issues

\*\*\*\*\* DUPLICATE \*\*\*\*\*

CRAFT BEER MARKET  
345 10th Avenue SW  
Calgary, AB  
T2R 0A5  
403-514-2337

## TRANSACTION RECORD ##

Trans. #: 98

RUC: Lounge  
Table #: 115  
Check #: 7957  
Group #: 1  
Employee #: 3013  
Employee Name: Georgia

Amount \$34.11  
Tip \$5.00  
=====

TOTAL CAD\$39.11

Customer Copy

THANK YOU  
Come Again



RESTAURANT-BAR  
*Where everything's on tap.*

345 - 10th Ave  
403-514-BEER (2337)  
www.craftbeermarket.ca

3013 Georgia Cheers!

Tbl 115/1 Chk 7957  
Aug06'13 01:13PM  
\*\*\* Reprint \*\*\*

1 Steak Sandwich	16.00
medium	
*mac and cheese	3.50
No Choice	
1 Tue Steak	12.99
blue	
fries	
No Choice	

Subtotal	32.49
32.49 GST	1.62
Amount Due	<b>34.11</b>

Biketoberfest  
August 18th 1pm-4pm  
Chance to WIN AN ELECTRA CRUSIER  
403.514.BEER (2337)  
GST # 811433457

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:

Constituency Issues

Your Guest # Is 595  
Edo Japan

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

Take Out

Trans#: 328595 Serv: edo  
08/09/2013 03:06:16 PM #Cust:1

Quan	Description	Cost
1	Large Pop	\$2.09
1	California Roll 9 Piece	\$5.29
1	Gyoza 5	\$3.99
1	Shrimp Tempura 5	\$5.49
Net Total:		\$16.86
GST		\$0.84
TOTAL:		\$17.70

Visa \$17.70

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:

Constituency Issues

QUIZNOS #14300  
(403)887-7745

ORDER # 01002

RG T-B-G	6.99
LOBSTER SALAD	6.99
LG DRINK	1.99

TAKE-OUT

	\$	15.97
TAX TOTAL	\$	0.80
TOTAL	\$	16.77
CASH	\$	20.00
CHANGE	\$	3.23

1640	COUNTER	AUG. 11, 2013
	REG1-AM	10:26

Customer comments call 866-4TOASTED  
Visit us at [www.quiznos.com](http://www.quiznos.com)  
FOR RESTAURANT JOBS APPLY AT  
QUIZNOS CA/CAREERS



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:

Constituency Issues



408 5250 22nd St.  
403.309.7365  
#2760262RT0001

Server: Chantal 08/13/2013  
Table 86/1 12:37 PM  
Guests: 2

#40004

Iced Tea 2.69  
2 Lunch Buffet (\$9.99) 19.98

Subtotal 22.67

GST 1.13

Total 23.80

Balance Due 23.80

Please Pay Your Server  
Recommended 10% to 15% Gratuity  
For Rocking Service

THE ROCK PIZZA  
#406 5250 - 22 STREET  
RED DEER, AB T4R 2T4  
(403) 309-7365

TERM ID: 469V0876  
EMPLOYEE ID: 5

BATCH#: 022  
SHIFT#: 002

Sale

Amount: \$ 23.80  
Tip: \$ 3.57

Total: CAD\$ 27.37

13-Aug-13 12:43:49

CUSTOMER COPY  
THANK YOU

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:

Constituency Issues

SALE RECEIPT  
Store #4287 tko 08/15/13 13:48:00  
Sylvan Lake Subway  
4705 Lakeshore Drive  
Sylvan Lake  
403-887-3790 AB T4S 1C6

Trans# 98 Clerk 28 Dwr 1 TRDT 081513  
Receipt # 0000637670 Reg-ID REG-MAIN

ITEM	QTY	PRICE	MEMO	PLU
PIZZA 6r	1	T \$ 3.49		141
PIZZA 6r	1	T \$ 3.49		141
BLT 6r	1	T \$ 3.99		177
PizzioLaFTfr	1	TD\$ 8.802.49	dea10255	
DRK-21oz	1	T \$ 1.99		2
CHIPS	1	T \$ 1.39		20
SUBST LG	1	T \$ 0.60		500
NwStkChFT fr	1	TD\$ 8.002.49	dea37504	
EX BACONft	1	T \$ 2.00		82
DRK-21oz	1	T \$ 1.99		2
CHIPS	1	T \$ 1.39		20
SUB OPSRAY	1	T \$ 1.10		5201
TerChi-Ft fr	1	TD\$ 8.002.49	dea4325	
DRK-21oz	1	T \$ 1.99		2
CHIPS	1	T \$ 1.39		20
SUBST LG	1	T \$ 0.60		500

SUBTOTAL \$ 50.21  
Sales Tx \$ 2.51  
Deposit \$ 0.00

TAKE-OUT \*\*TOTAL \$ 52.72  
Credit AMT TEND \$ 52.72

CHANGE DUE 0.00

How'd We Do? [Cookie.](#)  
Take 1 [way.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:

Constituency Issues

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

08-17-2013 SAT #540290

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

MOUNTAIN VIEW RESTAURANT  
5127 49 ST  
INNISFAIR AB

DATE 2013/08/17  
TIME 1082 09:25:11  
RECEIPT NUMBER  
C30720320-001-317-098-0

PURCHASE  
AMOUNT \$29.65  
TIP \$3.00  
TOTAL

\$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: \_\_\_\_\_

Purpose:

Stakeholder Issues

THE HIDEOUT  
411 LANTREN STREET  
RED DEER COUNAB

DATE 2013/08/17  
TIME 0738:21:58:34  
CLERK ID 6463  
RECEIPT NUMBER  
006625573-001-269-038-0

PURCHASE  
AMOUNT \$129.31  
TIP \$10.00  
TOTAL

**\$139.31**

CARDHOLDER COPY

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

08/17/13 09:44pm

Check: 202787

Table: P1

Server: Amelia R

—[Seat 1]—  
2 APPETIZER MOUNTAIN \$15.34  
PLUM SAUCE  
RANCH  
SALT & PEPPER  
1 BABY BACK RIBS \$25.00  
GARLIC MASHED POT. S  
NO GRAVY  
1 OPEN FOOD \$15.00  
1 LASAGNE BOLOGNESE \$14.00  
2 APPETIZER MOUNTAIN \$15.32  
PLUM SAUCE  
RANCH  
SALT & PEPPER  
1 CAESAR SALAD \$14.50  
CHICKEN  
1 10oz NY STEAK \$24.00  
MED RARE  
RICE SIDE

Subtotal: \$123.16  
GST:: \$5.15  
Sub w/Tax: \$129.31  
Total: \$129.31

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:

Constituency Issues

MOUNTAIN VIEW RESTAURANT  
5127 49<sup>TH</sup> ST  
INNISFAIR AB

DATE 2013/08/18  
TIME 9041 09:21:47  
RECEIPT NUMBER  
C30720320-001-317-165-0

PURCHASE  
AMOUNT \$30.19  
TIP \$3.00  
TOTAL

\$33.19

MOUNTAIN VIEW  
FAMILY RESTAURANT  
5127 49<sup>TH</sup> STREET  
INNISFAIR ALBERTA  
403 227 5959  
GST # 89800-1607 RT0001

08-18-2013 SUN #540290

FOOD	11.49T
FOOD	11.49T
FOOD	1.99T
BEVERAGE	1.89T
BEVERAGE	1.89T
GST	1.44
CREDIT	30.19

PM 5

8038 09:23TM

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:

Stakeholder Issues
--------------------

DANISH CANADIAN  
NATIONAL MUSEUM SOCIETY  
403-728-0019

#003882 08/18/2013 1:46:27PM  
01 CLERK01 000000

1@ 42.90 \$42.90  
COFFEE HOUSE

ITEMS 1Q  
CASH \$42.90

DANISH CANADIAN NATIONAL  
P.O. BOX 92  
SPRUCE VIEW AB

DATE 2013/08/18  
TIME 5783 13:45:04  
RECEIPT NUMBER  
C30676810-001-121-009-0

PURCHASE  
AMOUNT \$42.90  
TIP \$4.00  
TOTAL

\$46.90

HP-HP GC23516-SC

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:

Constituency Issues

Edo Japan  
1101 800 Pine Road  
Strathmore AB T1P 0A2  
GST# 807790829

Your Guest # Is 012  
Take Out

Trans#: 213012 Serv: Cashier  
08/20/2013 04:29:03 PM #Cust:1

Quan	Description	Cost
1	Large Pop	\$2.09
1	Sizzling Shrimp Bento	\$11.88
1	Bento 2 pcs Gyoza	\$0.00
1	Bento 2 pcs Tempura	\$0.00
1	9 PC CALIFORNIA ROLL	\$5.29
1	5 PC GYOZA	\$3.99
Net Total:		\$23.25
GST		\$1.16
TIP:		\$0.00

TOTAL: \$24.41



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:

Constituency Issues

SUBWAY INNISFAIR  
4927 50TH ST  
INNISFAIR AB T4G 1S7  
403-304-7472

Merchant ID: 16791660012  
Term ID: 001

Ref ID: 024

Sale



Total: \$ 19.62

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

SALE RECEIPT  
tko 08/23/13 11:4  
Subway Sandwiches & Salads  
4927 50 Street  
Innisfail AB T4G 1S7  
403-227-3511  
Trans# 52 Clerk 18 Dwr 1 TRDT 082313  
Receipt # 0000462970 Reg-ID REG-MAIN  
ITEM QTY PRICE MEMO PLU  
Make6aSld sr 1 T \$ 1.502.49dea18824  
RST CHICK 6r 1 T \$ 5.70 14635  
STEAK fr 1 TD\$ 8.012.49dea231  
DRK-21oz 1 T \$ 1.892.49dea10002  
CHIPS 1 T \$ 1.292.49dea10020  
Sub BotBey 1 T \$ 0.30 10025  
Rounding 1 \$ 0.00 55005  
SUBTOTAL \$ 18.69  
GST \$ 0.93  
TAKE-OUT \*\*TOTAL \$ 19.62  
db AMT TEND \$ 19.62  
CHANGE DUE\$ 0.00

How'd you get it? ☒ Debit ☐ Credit  
Take 1 min. to get it right

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

Order  
## 0109

Long  
909 33 Heraldic Membership #100  
Phone (403)258-1806  
Fax (403)258-1806

Date: Aug 24, 2013 Time: 02:49PM  
Server: Mariephil  
bill: 0109

1	Mega Bowl	9.95
1	Grilled Beef & Onion Sub	6.45
1	Nestea	2.40

Subtotal	18.85
tax	0.94

Total 19.80

Visa 19.80

Thank you for your business



Amount 57.70  
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:

Constituency Issues

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

## TRANSACTION RECORD ##

Trans. #: 12435

Check #: 195

Employee #: 42

Employee Name: IVANNA

Amount \$46.16  
Tip \$6.00

TOTAL CAD\$52.16

Customer Copy

THANK YOU  
Come Again

COPY COPY COPY COPY COPY COPY COPY COPY  
Boston Pizza #253  
INNISFAIL

0195 Table 222 #Party 1  
IVANNA 0 SvrCk: 18 19:53 08/25/13  
Separate checks: 1-of-2

LASAGNA (20:00) 12.99  
STEAK SKEWERS (20:00) 11.99  
S-OR-MEDI, pizza sauce dip(20:19) 18.98

Sub Total: 43.96

GST : 2.20

08/25 20:46 TOTAL: 46.16

THANK YOU FOR JOINING US AT BOSTON PIZZA  
GST # B17819618

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](http://www.tellbostonpizza.com)

For complete rules and eligibility

59392-81000-55211

AMT-TEND TIP/CHNG TALLY  
VISA 52.16 6.00 46.16  
46.16

08/25/13 20:46

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:

Constituency Issues

MOUNTAIN VIEW RESTAURANT  
5127 49 ST  
INNISFAIR AB

DATE 2013/08/25  
TIME 2209 09:12:36  
RECEIPT NUMBER  
C30720320-001-319-088-0

PURCHASE  
AMOUNT \$29.76  
TIP \$2.00  
TOTAL

\$31.76

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

08-25-2013 SUN #540290

BEVERAGE	3.88
FOOD	11.49
FOOD	1.99
FOOD	1.99
FOOD	8.99
GST	1.42
CREDIT	29.76

10000 05

10000 05

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:

Constituency Issues

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

TABLE:023 CLIENT:1

TERM:A INVOICE:0007295-1  
08-27-13 14:06

Yulia

Lunch Steak	\$9.95F
Lunch Steak	\$9.95F
Side Gravy	\$0.79F

SUB-TOTAL	\$20.69
GST 5 (822455499RP0001)	\$1.03

TOTAL	\$21.72
TOT.ROUNDED	\$21.70

Number of products: 3

RED OX STEAKHOUSE  
4923-46TH AVE T4G1P2  
INNISFAIR AB  
21715599

1111 PURCHASE 1111

08-27-2013 14:09:33

Purchase	\$21.70
Tip	\$3.50
Total	\$25.20

( 00 ) APPROVED-TRAN ( 00 )

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:

Stakeholder Issues



Purchase \$72.95  
Tip \$0.00  
Total \$80.95

( 00 ) APPROVED-THANK YOU

Retain this copy for your records

CORK'D  
TAPHOUSE & GRILL  
403-347-1117  
GST# 837471515 RT0001

Check:84294  
Table:47  
Server:MYRANDA 5  
08/30/13

09:07pm

---[Sep 5]---  
WILPEOUT BURGER \$13.50  
1 8 oz STEAK SANDWICH \$15.50  
1 ARTICHOKE DIP \$11.00  
1 FISH N' CHIPS \$13.50  
GRAVY ON SIDE \$1.50  
1 EXTRA DIPS \$1.00  
1 NOODLE BOWL \$13.50

Subtotal: \$69.50  
Tax: \$3.45  
Sub w/Tax: \$72.95  
Total: \$72.95

"Hungry for Laughs Comedy Tour"  
Last Wednesday of every month!!



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:

Constituency Issues

MOUNTAIN VIEW RESTAURANT  
5127 49 ST  
INNISFAIL AB

CARD TYPE VISA  
DATE 2013/08/31  
TIME 9070 09:40:44  
RECEIPT NUMBER  
C30720320-001-321-052-0

PURCHASE  
AMOUNT \$27.67  
TIP \$4.00  
TOTAL

\$31.67

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

08-31-2013 SAT #540290

BEVERAGE	1.89T
BEVERAGE	1.99T
FOOD	11.49T
FOOD	1.99T
FOOD	8.99T
GST	1.32
TOTAL	27.67

VERIFIED BY PIN

MERCHANT 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:

Stakeholder Issues

GLENIFFER LAKE RESTAURANT  
8 HWY 54 15 MILES W OF IN  
INNISFAIR, AB

Term ID: 26317983

Purchase

Amount: \$ 123.17  
Tip: \$ 12.00  
Total: \$ 135.17

2013/09/01

18:10:32

APPROVED  
Thank You

Verified By Pin

Merchant Copy

- IMPORTANT -  
retain this copy for your records

Guest Check

Table No.	Server	Guests	Date
Outside	1		12-98
			12-98
Meals			Amount
Coringer Beef			13.98
Beef n Broccoli			12.98
House Special Centrose			
Sgt Chicken			10.00
Dry Ribs			
3 Hamburgers			21.00
Beverages			
Spaghetti			11.00
Sub-Total			95.30
GST			4.77
PST			
TOTAL			218981
Thank You!			
Bluebird GA			Check No.
Guest Receipt			100-07
Table No.	Server	Guests	Date
		23	10
TOTAL			\$ 123.17
Check No.			218981

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:

Constituency Issues

Boston Pizza #253  
Box 4 5014 40th Ave  
Innisfail AB  
T4G 1Z1  
403-227-0573

## TRANSACTION RECORD ##

Trans #4 - 5771

Check #: 375  
Employee #: 40  
Employee Name: ANNA

Amount \$50.11  
Tip \$5.00  
=====

TOTAL CASH \$55.11

Customer Copy

THANK YOU  
Come Again



Boston Pizza #253  
INNISFAIL

0375 Table 33 #Party 5  
ANNA K SvrCk: 25 22:30 09/13/13

WATER  
WATER  
N.S. POP 2.99  
WATER  
N/C KIDS POP, iced tea  
K/CHS BURGERS 8.99  
CACTUS CUTS, 8.29  
ONION SOUP 6.49  
FULL CHS TST 6.49  
PIZZA BREAD, original,  
pizza sauce 7.98  
I-OR PEPPERONI 8.49  
N/C CHOC PIZZA

Sub Total: 47.72

GST : 2.39

09/13 23:11 TOTAL : 50.11

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](http://www.tellbostonpizza.com)

For complete rules and eligibility

52372-93000-35121



### 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:**

### Constituency Issues

\*\*\*\*\*  
CHECK # 2618 DATE 9/14/13  
TIME 7:24PM

OSI : BASEM

ITEMS ORDERED	AMOUNT
1 H	
1 SIDE	0.69
1 GREEK SALAD	0.69
1 SUPER DONAIR 6 OZ	4.98
1 SUPER SHAWARMA	10.98
2 Cheese	11.25

\*\*\*\*\*

SUBTOTAL	29.97
GST	1.50

TOTAL DUE 31.

# OF GUESTS 1

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:

Constituency Issues

Your Guest # Is 403  
Edo Japan

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

Take Out

Trans#: 333403 Serv: edo  
09/14/2013 06:13:19 PM #Cust:1

Quan	Description	Cost
1	Large Pop	\$2.19
1	Sizzling Shrimp Bento	\$11.98
1	Add 6 Shrimp	\$2.89
1	Bento 2pc Gyoza	\$0.00
1	Bento 2pc Tempura Shrim	\$0.00
1	California Roll 9 Piece	\$5.49
1	Gyoza 5	\$4.29
Net Total:		\$26.84
GST		\$1.34

TOTAL: \$28.18

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:

Constituency Issues

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

09-15-2013 SUN #540290

**COPY	**
BEVERAGE	3.78T
FOOD	11.49T
FOOD	1.99T
FOOD	8.99T
GST	1.31
CREDIT	27.56

ITEM

05:40 09:57PM

MOUNTAIN VIEW RESTAURANT  
5127 49 ST  
INNISFAIR AB

DATE 2013/09/15  
TIME 1046 08:55:43  
RECEIPT NUMBER  
C30720320-001-327-109-0

PURCHASE  
AMOUNT \$27.56  
TIP \$4.00  
TOTAL

\$31.56

LEGISLATIVE ASSEMBLY OF ALBERTA

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Hosting

For hosting, select one:

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

**Purpose:**

Constituency Issues



金陶蓋  
GOLDEN COTTAGE

5021 - 50 Street, Innisfail

**403-227-2888**

[illegible]

Date	Tax	Amount
		30.90

## GUEST RECEIPT



金陶蓋  
GOLDEN COTTAGE

5021 - 50 Street, Innisfail

**403-227-2888**

GST # 827748104

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:

Constituency Issues

\*\*\*\*\*

CHECK # 2857      DATE 9/19/13  
TIME 12:36PM

--      OSI : BASEM      --

ITEMS ORDERED	AMOUNT
1 REG CLUB	5.95
1 SUPER DONAIR 6 OZ	10.98
1 Cheese	0.69
1 Feta	0.85
1 BOTTLE JUICE	2.99

\*\*\*\*\*

SUBTOTAL	21.46
GST	1.07

TOTAL DUE      22.53

# OF GUESTS      1

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:

Constituency Issues

BADASS JACK'S  
RED DEER  
GST# B6191 0222

09-26-2013 #647

REGULAR WRAP	7.99 F
EXTRA CHEESE	0.99 F
VEGG BOX SM	6.99 F
COOKIE COMBO	0.50 F
SUBTL	16.47
TAX	0.82
CASH	17.29

6652 09-07TH



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:

Constituency Issues

CITIES GASTRO PUB  
3715 47 AVE UNIT 330  
SYLVAN LAKE AB

DATE 2013/09/27  
TIME 0586 13:05:34  
INVOICE # 189722  
RECEIPT NUMBER  
CB2000859-001-001-506-0

PURCHASE  
AMOUNT \$28.61  
TIP \$4.00  
TOTAL

**\$32.61**

30

Cities Gastro Pub (Sylvan)  
#330 3715-47 Ave.  
Sylvan Lake, Alberta  
T4S 0C8  
(403) 887-9929  
WWW.CITIESGASTROPUB.CA

Server: Daniela K  
Printed By: Daniela K S1  
ID: 189722 #1 Sep 27, 13 12:09 PM

1	Fountain Pop Refill	\$0.00
1	Tea	\$2.25
1	Cities Steak Sand[Feature Steak Sand]	\$10.00
	Sweet Pot Fries	\$2.00
1	Bubba Gump Burger	\$13.00

Subtotal \$27.25  
GST \$1.36

**Total \$28.61**

Wing Wednesdays with 12 Delicious Flavours

\$4 a pound and BEST wings in Town.

GST # R123456789

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:

Constituency Issues



Boston Pizza #253  
INNISFAIL

0157 Table 518 #Party 0  
NIGHT TAKE SvcCk: 19 17:26 09/27/13

M-QR-HAWAIIAN	21.09
M-QR-ROYAL	24.99
2nd MEDIUM	-10.55
SIDE ORDERS, pz sauce	1.99

Sub Total: 37.52

GST : 1.88

09/27 17:27 TOTAL: 39.40

THANK YOU FOR JOINING US AT BOSTON PIZZA

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](http://www.tellbostonpizza.com)

For complete rules and eligibility

91000-75211

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:

Constituency Issues

Your Guest # Is 218

Edo Japan

Taylor North

#4, 6900 Taylor Drive

Red Deer, AB T4P 1K4

(403) 348-2181

GST # 830917050

Take Out

Trans#: 335218 Serv: edo

09/27/2013 04:11:41 PM #Cust:1

Quan	Description	Cost
1	Large Pop	\$2.19
1	Sizzling Shrimp Bento	\$11.98
1	Add 6 Shrimp	\$2.89
1	Bento 2pc Gyoza	\$0.00
1	Bento 2pc Tempura Shrim	\$0.00
1	California Roll 9 Piece	\$5.49
2	Creamy Scallop Nigiri	\$4.18

Net Total: \$26.73

GST \$1.34

TOTAL: \$28.07

Visa

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:

Discussion of Constituent Concern and Issue

**COSTCO**  
**WHOLESALE**

#164 Red Deer

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

248011 VEGGIE TRAY	13.99 G
248011 VEGGIE TRAY	13.99 G
247988 FRESH CUT FU	13.99 G
247988 FRESH CUT FU	13.99 G
SUBTOTAL	55.96
**** GST 5%	2.80

TOTAL 58.76  
VF American Express

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

PURCHASE - American Express  
00 APPROVED - THANK YOU 025  
AMOUNT: \$58.76

0164 201 0000000201 0169

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 4  
CASHIER: SCO LANE #201 REG# 201  
2016/07/16 16:07 0164201 0169 201

GST/HST #121476329

\*\* THANK YOU - COME AGAIN \*\*

\*\*\*\*\*  
\* THANK YOU \*  
\* For Using COSTCO \*  
\* Self Checkout \*  
\*\*\*\*\*

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:

Discussion of Constituent Concern and Issue

Red Deer North  
Wok Box fresh asian kitchen  
PHONE: 403 356 9269  
FAX: 403 986 2699  
Tax ID: TAX GST 837995554

INV# 1162501  
Closed to Cash

DATE\TIME: 9/30/2013 5:46:27 PM  
CASHIER: 10  
STATION: 01

FOLLOW US ON TWITTER: "WokboxRD" & ADD  
US ON FACEBOOK! ADD "WOKBOXREDDEER"  
GET UPDATES ON PROMOTIONS AND PRIZES

FOR FRANCHISE OPPORTUNITIES CALL  
403-597-7026

Item Count: 14

Jungle Lemongrass-1100*		
1 @	\$9.59	\$9.99
1- -- to go		\$0.00
1- Asian Veggies		\$0.00
1- Broc Rice Box-2091*		
1 @	\$9.99	\$9.99
1- -- to go		\$0.00
Green Onion Cakes (Dan)-105*		
1 @	\$3.99	\$3.99
1- -- to go		\$0.00
Side Kimchi-303a*		
1 @	\$0.99	\$0.99
1- -- to go		\$0.00
Spring Roll Combo-921*		
1 @	\$3.29	\$3.29
1- -- to go		\$0.00
1- spring roll (2)		\$0.00
1- fountain pop		\$0.00
SUBTOTAL		\$28.25
Tax		\$1.41
GRAND TOTAL		\$29.66
Amt Tendered		\$30.00
Change due		\$0.34
Cash Amount		\$29.66

Free Fountain

Pop in the next 5  
days with your next  
purchase! Present in

store



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:

Discussion of Constituent Concern and Issue

MOUNTAIN VIEW RESTAURANT  
127 49 ST  
WINNIPEG AB

DATE 2013/10/06  
TIME 2293 09:07:39  
RECEIPT NUMBER  
C30720320-001-337-113-0

PURCHASE  
AMOUNT \$27.56  
TIP \$4.00  
TOTAL

**\$31.56**

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

10-06-2013 SUN #540290

\*\*COPY\*\*  
BEVERAGE 3.78T  
FOOD 11.49T  
FOOD 1.99T  
FOOD 8.99T  
GST 1.31  
CREDIT **27.56**

ITEM

END 00:00PM

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:

Discussion of Constituent Concern and Issue

GOLDEN COTTAGE  
5021 50TH ST  
INNISFAIR AB  
(403) 227-2888

TERMINAL ID.:

PS302627

SALE AMT \$54.50  
TIP \$6.00

APPROVED - THANKS  
RESPONSE CODE 00

KERRY TOWLE

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

THANK YOU FOR COMING  
WWW.COLLECTIVEPOS.COM

CUSTOMER COPY



金陶蓋  
GOLDEN COTTAGE

5021 - 50 Street, Innisfail

403-227-2888

SERVER	TABLE NO	PERSONS	CHECK NO
To Go			
FOOD			AMOUNT
2 Spring Roll			5.50
Ginger Beer			11.95
Beef & Bro			10.45
Deep Fried Shrimp			11.95
Cantonese Spiced Chicken			11.95
BEVERAGE			
Chicken Fried Rice (free)			
SUB-TOTAL			54.50
GST			2.60
TOTAL			57.10

Date	Tax	Amount
------	-----	--------

金陶蓋  
GOLDEN COTTAGE

5021 - 50 Street, Innisfail

403-227-2888

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:

Discussion of Constituent Concern and Issue

MOUNTAIN VIEW RESTAURANT  
5127 49 ST  
INNISFAIL AB

DATE 2013/10/13  
TIME 8328 09:31:28  
RECEIPT NUMBER  
C30720320-001-341-109-0

PURCHASE  
AMOUNT \$27.56  
TIP \$4.00  
TOTAL

**\$31.56**

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

10-13-2013 SUN #540290

\*\*COPY\*\*  
BEVERAGE 3.78T  
FOOD 1.99T  
FOOD 11.49T  
FOOD 8.99T  
GST 1.31  
DEBIT **27.56**

ITEM 4

0108 00 33TH

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:

Discussion of Constituent Concern and Issue



Boston Pizza #253  
INNISFAIL

0097 Table 502 #Party 0  
NIGHT TAKE SvrCk: 8 18:46 10/13/13

M-OR-ROYAL	24.99
M-OR-MEATEOR	24.99
2nd MEDIUM	-12.50
ALL MT WINGS, salt & pep, w/ranch	10.99
SIDE ORDERS, pz sauce	1.99
SIDE ORDERS, pz sauce	1.99
SIDE ORDERS, pz sauce	1.99

Sub Total: 54.44  
GST : 2.72  
10/13 18:47 TOTAL : 57.16

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](http://www.tellbostonpizza.com)  
For complete rules and eligibility  
78392-00001-35111

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:

Discussion of Constituent Concern and Issue

D & R DRIVE-IN  
4730 - 50 ST.  
INNISFAIR, ALBERTA  
T4G 1P6 P.O. #03 227 3223  
GST #100050757

=18.10

+GST

=19.01

Cash 20.00

chge .99

Oct 18/13  
Alexad

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:

Discussion of Constituent Concern and Issue

Swiss Chalet  
5111-22nd St.  
Red Deer, AB, T4R 2K1  
GST: 824302319RT0001

10 Oliver m

Tbl 200/1 Chk 2058 Gst 3  
Oct27'13 12:46PM

**Dining Room**

1 1/2 BACK CMBO DARK MEAT SMOKEY BBQ + FRIES WHITE ROLL	19.99
1 1/2 BACK CMBO WHITE MEAT SMOKEY BBQ + RICE WHITE ROLL	21.49
1 1/2 CHICKEN + TOM/CUC SAL WHITE ROLL	13.79
1 APP TOM/CUC SAL	4.79
1 ICED TEA	2.69

Subtotal 62.75

GST 3.14

Total Due 65.89

\*Cash Payment 65.90

Tell Us How We Did Today to get  
\*A FREE Soup, Salad or Perogies\*  
with the purchase of an entree.

Complete our Guest survey at:

[www.swisschaletfeedback.com](http://www.swisschaletfeedback.com)

or call 1-866-239-3842

Access Code: 170210

One per table; must show this  
receipt and survey validation  
code; cannot combine with other  
offers; expiry in 21 days; valid  
only at participating locations.



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:

Discussion of Constituent Concern and Issue

*Guest Check  
Addition*

TABLE NO. N° DE TABLE	SERVER SERVEUR	GUESTS / NOMBRE DE PERSONNES	DATE
--------------------------	-------------------	---------------------------------	------

MEALS / REPAS

AMOUNT  
MONTANT

	24	10.00
	25	10.00
	58	10.00
	07	6.50

BEVERAGES / BOISSONS

SUB-TOTAL TOTAL PARTIEL	
GST / HST TPS / TVH	
PST TVP	

*Thank You!  
Merci!*

TOTAL **88.35**  
**7058272**

*Guest Receipt Reçu du client*

TABLE NO. N° DE TABLE	SERVER SERVEUR	GUESTS / NOMBRE DE PERSONNES	DATE
TOTAL			<b>7058272</b>



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:

Constituency supplies

**COSTCO**  
**WHOLESALE**

ROCKY VIEW AB T076

266556 VAN HOUTTE 39.99

Invoice#: 37807

COSTCO WHOLESALE #1076  
300-261200 Crossiron Blvd  
Rocky View, AB T4A0J6

PURCHASE - American Express  
00 APPROVED - THANK YOU 025