

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Innisfail-Sylvan Lake - Mrs. Kerry Towle
For Expenses Processed January 1 - March 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$3,062.09	\$8,023.64
Member Parking - \$	\$900.00	\$220.10	\$382.40
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$		\$359.42	\$546.62
Taxi, Bus Travel - \$		\$51.61	\$51.61
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$2,797.24	\$3,984.67
Other			
Hosting - \$		\$2,541.87	\$8,393.62
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) - NF			22
Non-sessional (Days) - NF			50
Extraordinary (Days) - NF	10		2
Member Travel - Accommodation			
Effective September 1, 2013 - March 31, 2014			
Capital Accommodation Allowance (\$193 per day) Pro rated	70	30	70
Extraordinary Accommodation Allowance (Days)		3	5
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	23,253	55,699
Special Trips (5 trips per year) - NF	5.0	2.0	2.0
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	12.0	52.0
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

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	\$ 1.089	\$ 51.10
	Pump:	3	
	Litres:	46.922	
	Price / Litre:	\$ 1.089	

Subtotal	\$ 51.10
GST [Incl Pumps]	\$ 2.43

Total	\$ 51.10
-------	----------

VISA
Purchase \$ 51.10

636412 10/31/2013 16:59:10 66145572

Ref:0013790230 [REDACTED]

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

ORIGINAL
Receipt 636412

10/31/13 4:58:42 PM
Pos:72 Cashier:8 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:

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

Pump Litres Price/L
03 45.003 \$1.089

Product Amount
Regular \$49.01

Subtotal \$49.01
Total \$49.01

GST (Inc Pumps) \$2.33

Ref#: 0011740010 S
11/02/13 11:41
01 Approved - Thank
You 027

11/02/13 11:40
Store # 27
Receipt # 78485
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:

E88002140

4950 CALGARY TRAIL NW

EDMONTON

ESSO EXPRESS PAY

SOUTH HIGHWAY ESSO

00302341

4950 CALGARY TRAIL N

EDMONTON, AB T6H 5H

URN:R121461107

11/08/2013 126685162

07:49:25 AM

PUMP# 5

SUPRM 47.3291

PRICE/L 1.189

FUEL TOTAL \$ 56.27

GST in fuel \$ 2.68

CREDIT \$ 56.27

TYPE: PURCHASE

ACCOUNT: VISA \$56.27

VERIFIED BY PIN

A- VISA

B- A0000000031010

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

Pump Litres Price/L
03 70.578 \$1.079

Product Amount
Regular \$76.15

Subtotal \$76.15
Total \$76.15

GST(Inc Pumps) \$3.63

Ref#: 0011850050 S
11/13/13 18:18
01 Approved - Thank
You 027

11/13/13 18:17
Store # 27
Receipt # 78822
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:

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	\$ 1.089	\$ 77.60
	Pump:	1	
	Litres:	71.262	
	Price / Litre:	\$ 1.089	
Subtotal			\$ 77.60
GST [Incl Pumps]			\$ 3.70
Total			\$ 77.60

VISA
Purchase \$ 77.60

[REDACTED]
1168936 11/11/2013 09:43:22 66145573

Ref:0018890090 [REDACTED]

01 APPROVED - THANK YOU 027

IMPORTANT:
Keep this copy for your records

[REDACTED]
ORIGINAL
Receipt 1168936

11/11/13 9:42:59 AM
Pos:71 Cashier:23 Store:214227

*****ADDAVI

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 50.049 \$1.039
Product Amount
Regular \$52.00
Subtotal \$52.00
Total \$52.00
GST(Incl Pumps) \$2.48

Ref#: 0011380020 S
11/15/13 14:38
01 Approved - Thank
You 027
11/15/13 14:38
Store # 27
Receipt # 78887
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

[REDACTED]
Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.079	\$ 66.55
	Pump:	7	
	Litres:	61.677	
	Price / Litre:	\$ 1.079	
1	WASHER FLUID 4L	\$ 3.570	\$ 3.57 G
1	OIL ENVIRO / CONT	\$ 0.050	\$ 0.05
1	OIL ENVIRO / PROD	\$ 0.050	\$ 0.05
Subtotal			\$ 70.22
GST			\$ 0.18
GST [Incl Pumps]			\$ 3.17
Total			\$ 70.40

VISA
Purchase \$ 70.40

341777 11/22/2013 15:51:50 66145572

Ref:0014010210 [REDACTED]

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

[REDACTED]
ORIGINAL
Receipt 641777

11/22/13 3:51:32 PM
Pos:72 Cashier:6 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:

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	\$ 1.079	\$ 26.50
	Pump:	3	
	Litres:	24.562	
	Price / Litre:	\$ 1.079	
Subtotal			\$ 26.50
GST [Incl Pumps]			\$ 1.26
Total			\$ 26.50

VISA
Purchase \$ 26.50

[REDACTED]
642337 - 11/24/2013 15:24:10 - 66145572

Ref:0014030420 [REDACTED]

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

[REDACTED]
ORIGINAL
Receipt 642337

11/24/13 3:23:52 PM
Pos:72 Cashier:6 Store:214227

AVACDAY!

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	\$ 1.039	\$ 50.00
	Pump:	1	
	Litres:	48.124	
	Price / Litre:	\$ 1.039	
Subtotal			\$ 50.00
GST [Inc] Pumps]			\$ 2.38
Total			\$ 50.00

VISA

Purchase \$ 50.00

1177239 11/28/2013 17:54:38 66145573

Ref:0019060800

01 APPROVED - THANK YOU 027

IMPORTANT:

retain this copy for your records

ORIGINAL

Receipt 1177239

11/28/13 5:54:21 PM

Pos:71 Cashier:8 Store:214227

AVAGDAY!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

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	\$ 1.039	\$ 35.00
	Pump:	5	
	Litres:	33.690	
	Price / Litre:	\$ 1.039	
Subtotal			\$ 35.00
GST [Inc] Pumps]			\$ 1.67
Total			\$ 35.00

TSA

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

ORIGINAL
Receipt 1177797

11/29/13 5:54:18 PM
Pos:71 Cashier:8 Store:214227

AVAGDAY!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

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

Pump Litres Price/L
07 34.645 \$1.039

Product Amount
Regular \$36.00

Subtotal \$36.00
Total \$36.00

GST(Incl Pumps) \$1.71

Ref#: 0013000020 S
12/01/13 15:20
C1 Approved Thank
You 027

12/01/13 15:19
Store # 27
Receipt # 79402
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

COPY

Pump	Litres	Price/L
02	62.079	\$1.039

Product	Amount
Regular	\$64.50

Subtotal	\$64.50
Total	\$64.50

GST(Incl Pumps)	\$3.07
-----------------	--------

Ref#: 0011580040 S
12/06/13
01 Approved - Thank
You 027

12/06/13	16:09
Store #	27
Receipt #	79518
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:



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 61.019 \$1.039

Product Amount
Regular \$63.40

Subtotal \$63.40

GST(Incl Pumps) \$3.02

Ref#: 0011620010 S
12/10/13 08:53
01 Approved - Thank
You 027

12/10/13 08:54
Store # 27
Receipt # 79617
Term ID # 66109187

Purchase
Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Kerry TowleClaimant Name: Kerry TowleExpense 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 62.570 \$1.039

Product Amount
Regular \$65.01

Subtotal \$65.01
Total \$65.01

GST(Incl Pumps) \$3.10

Ref#: 0013110010 S
12/13/13 07:55
01 Approved - Thank
You 027

12/13/13 07:55
Store # 27
Receipt # 79719
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	42.356	\$1.039

Product	Amount
Regular	\$44.01

Subtotal	\$44.01
Total	\$44.01

GST(Inc Pumps)	\$2.10
----------------	--------



Ref#: 0011490010 S
12/16/13 08:27
01 Approved - Thank
You 027

12/16/13 08:27
Store # 27
Receipt # 79807
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

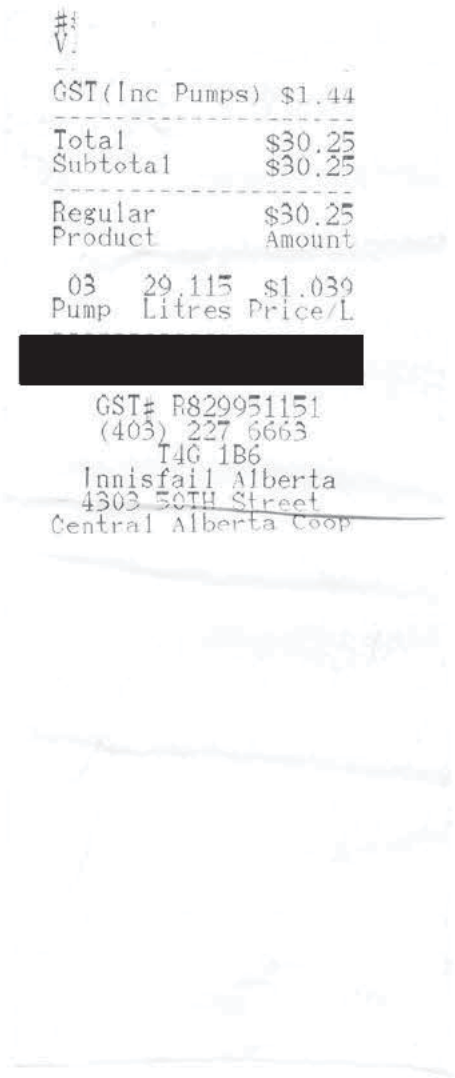
For hosting, select one:

☐ 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:

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

COPY

Pump Litres Price/L
02 45.728 \$1.039

Product Amount
Regular \$47.51

Subtotal \$47.51

GST(Incl Pumps) \$2.26

Ref#: 0011700010 S
12/18/13 07:50
01 Approved - Thank
You 027

12/18/13 07:50
Store # 27
Receipt # 79875
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

20-Dec-2013 3:31 PM

Purchase Id: 32580

Car Wash \$ 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
04 66.028 \$1.039

Product Amount
Regular \$68.60

Subtotal \$68.60
Total \$68.60

GST(Incl Pumps) \$3.27

Ref#: 0012430050 S
12/20/13 14:02
01 Approved - Thank
You 027

12/20/13 14:02
Store # 27
Receipt # 79954
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

55.819 \$1.039
Product Amount
Regular \$58.00
Subtotal \$58.00
Total \$58.00
GST(Incl Pumps) \$2.76

Ref#: 0012270020 S
12/26/13 11:49
01 Approved - Thank
You 027

12/26/13 11:49
Store # 27
Receipt # 80088
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:

SQUEEKY KLEEN
Car Wash

26-Dec-2013 1:08 PM

Purchase Txn: 1:32712
Gold Wash \$ 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 03 \$1.029

Product	Amount
Regular	\$57.05

Subtotal \$57.05

Total \$57.05

GST (Inc Pumps) \$2.72



Ref#: 0012450010 S
01/13/14 09:25
m Approved - Thank
027

3/14 09:25
e # 27
ipt # 80525
ID # 66109188

ase

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

Innisfail, Alberta T4G 1B6

GST# R104438411

[REDACTED]
Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.029	\$ 30.01
	Pump:	3	
	Litres:	29.160	
	Price / Litre:	\$ 1.029	
Subtotal			\$ 30.01
GST [Incl Pumps]			\$ 1.43
Total			\$ 30.01

VISA
Purchase \$ 30.01

[REDACTED]
DT APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

[REDACTED]
ORIGINAL
Receipt 1199225

1/15/14 4:14:56 PM
Pos:71 Cashier:8 Store:214227

AVAGDAY!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

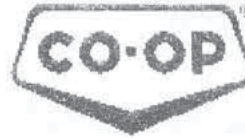
☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

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	\$ 1.029	\$ 63.50
	Pump:	7	
	Litres:	61.715	
	Price / Litre:	\$ 1.029	

Subtotal	\$ 63.50
GST [Inc] Pumps]	\$ 3.02

Total	\$ 63.50
-------	----------

VISA
Purchase \$ 63.50

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

ORIGINAL
Receipt 1200259

17/14 4:19:26 PM
:71 Cashier:8 Store:214227

AVAGDAY!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

SQUEEKY KLEEN
Car Wash

17-Jan-2014 5:35 PM

Purchase Txn: 1133239
Gold Wash

\$ 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:

You're at home here.



Central Alberta CO-
OP

700 6730 Taylor Drive
Red Deer, AB T4P 1K4
403 340-8787

GST# R104438411

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.079	\$ 70.52
	Pump:	16	
	Litres:	65.355	
	Price / Litre:	\$ 1.079	
Subtotal			\$ 70.52
GST [Incl Pumps]			\$ 3.36
Total			\$ 70.52

ORIGINAL

TYPE: Purchase

ACCT: VISA \$ 70.52

DATE/TIME: 01/22/2014 17:20:44
REFERENCE #: 0014191800 C
TERM: 66209587

AID: A0000000031010
TVR: 0000008000
TSI: F600

VISA

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

1/22/14 5:19:35 PM Receipt# 72210170
s:72 Cashier:108 Store:214224

Personal Expense Claim Receipt Description

Member Name: Kerry TowleClaimant Name: Kerry TowleExpense 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 44.704 \$1.029

Product Amount
Regular \$46.00

Subtotal \$46.00
Total \$46.00

GST(Incl Pumps) \$2.19

Ref#: 0012560010 S
08:32

01 Approved - Thank
You 027

01/25/14 08:32
Store # 27
Receipt # 80889
Term ID # 66109188

Purchase

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Kerry TowleClaimant Name: Kerry TowleExpense 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
22.7 \$1,069

regular amount
\$35.00

Subtotal \$35.00

Total \$35.00

GST (Inc Pumps) \$1.67

Ref#: 0013090030 S
01/27/14 16:52
01 Approved - Thank
You 027

01/27/14 16:52
Store # 27
Receipt # 80981
Term ID # 66109190

Purchase

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Kerry TowleClaimant Name: Kerry TowleExpense 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
08 65.105 \$1.079

Product Amount
Regular \$70.25

Subtotal \$70.25
Total \$70.25

GST(Incl Pumps) \$3.35

Ref#: 0012540010 S
01/31/14 10:38
01 Approved - Thank
You 027

01/31/14 10:38
Store # 27
Receipt # 81071
Term ID # 66109193

Purchase

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:

Squeeky Kleen
Car Wash

14-Nov-2013 3:24 PM

Purchase Txn: 53:34627
Gold Wash,

\$ 11.00

Payment:

\$ 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:

SQUEEKY KLEEN
Car Wash

22-Nov-2013 6:48 PM

Purchase Txn: 132041
Silver Wash

\$ 9.95

Payment:

\$ 9.95

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

28-Nov-2013 6:53 PM

Purchase Txn: 1:32207	
Gold Wash	\$ 11.00
Payment:	\$ 11.00
Change:	\$ 0.00

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

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

14-Dec-2013 3:48 PM

Purchase Txn: 132423
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:

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	\$ 1.079	\$ 69.60
	Pump:	3	
	Litres:	64.504	
	Price / Litre:	\$ 1.079	
Subtotal			\$ 69.60
GST [Incl Pumps]			\$ 3.31
Total			\$ 69.60

VISA
Purchase \$ 69.60

Ref: 0014760010

ATT APPROVED

IMPORTANT:

retain this copy for your records

ORIGINAL
Receipt 659941

2/7/14 7:55:54 AM
Pos:72 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:

Alberta Coop
50TH Street
Edmonton, Alberta
T4G 1B6
(403) 227-6663
GST# R829951151

Pump Litres Price/L
01 43.182 \$1.069

Product Amount
Regular \$48.30

Subtotal \$48.30
Total \$48.30

GST(Incl Pumps) \$2.30

Ref#: 0012000010 S
02/08/14 07:28
01 Approved - Thank
You 027

02/08/14 07:28
Store # 27
Receipt # 81303
Term ID # 66109186

Purchaser

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	32.740	\$1.069

Product	Amount
Regular	\$35.00

Subtotal	\$35.00
Total	\$35.00

GST(Incl Pumps) \$1.67



Ref#: 0012010040 S
02/09/14 16:34
01 Approved - Thank
You 027

02/09/14 16:34
Store # 27
Receipt # 81333
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
4305 25th Street
Innisfail Alberta
T4G 1B6
(403) 227 6663
GST# R829951151

Pump Litres Price/L
04 72.962 \$1.069

Product Amount
Regular \$78.00

Subtotal \$78.00
Tax \$78.00

GST(Incl Pumps) \$3.71

Ref#: 0012940040 S
02/12/14 16:53
01 Approved - Thank
You 027

02/12/14 16:53
Store # 27
Receipt # 81413
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:

Hwy 2 South
Red Deer AB T4E1B2

ESSO EXPRESS PAY

WESTSIDE ESSO
00302540
37416 HWY #2
RED DEER, AB T4E 1B
URN:R121461107
02/15/2014 923592194
06:19:40 PM

PUMP# 7
SUPRN 67.910L
PRICE/L 1.249
FUEL TOTAL \$ 84.82

GST in fuel \$ 4.04
CREDIT \$ 84.82

TYPE: PURCHASE
ACCOUNT: VISA \$84.82

VERIFIED BY PIN

A- VISA

B- A0000000031010

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your
records

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:

SQUEEKY KLEEN
Car Wash

17-Feb-2014 11:25 AM

Purchase Txn: 133998
Gold Wash

\$ 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:



Yellowhead Trail Husky Market
14950 Yellowhead Trail
Edmonton AB
(780) 455-2478
GST# 805012440
Retailer ID 4714754
Rct:44211 9192-7
Batch:1927-46

Item	Amount
------	--------

Pump# 7	
Eth Premium	\$76.23
68.070 L x \$1.269/L	
AMOUNT	\$76.23
GST(Incl Pump)	\$3.63

Pre Auth Completion
VISA
AID: A00000000031010

Date: 02/19/2014

Time: 12:35:16

919207EC

S067001001000 00 000

TUR: 0000000000 TSI: F800

Approved

Earn FREE fuel fast!
Register today at

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:

WELCOME
Shell Canada
1501 MAIN ST SE
TOG 2A3
SLAVE LAKE AB
780-849-3807

VISA
PURCHASE CHIP

INV No. 2242794653
2014/02/20 08:01

VISA
AID A0000000031010
TVR 0000008000

V-Power
PUMP No. 06
LITRES 32.680
PRICE/L \$1.259
TOTAL FUEL \$41.14
01 APPROVED - THANK
YOU 001

TERMINAL No.
89224270
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$1.96
No. 137400032RT

TOTAL SALE \$41.14

STORE: C22427
TRAN: 1857666
2014/02/20 08:05:18

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$25 Shell Gift Card
*Receipt Required

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:

DUPLICATE DUPLICATE DUPLICATE

PETRO CANADA
8420 BOWFORT RD NW
CALGARY
Alberta T3B 4T1

GST: 0137232914 (403) 288-7744
2014-02-20 PC0796192:8544701 21:49
TERMINAL: 028544756 OPER: A
PAYPOINT: 028544701

FUEL	(L)	(\$/L)	(\$)
Pump 6			
Regular	83.871	1.139	95.53*
Total Owed			95.53

TOTAL PAID
CREDIT CARD \$ 95.53

*TAXES INCL. #TAXES EXCL.

--- TOTAL & Total ---

Purchase
C 0010010010 00 027

Visa Credit
AID: A0000000031010
0000008000
F800

VERIFIED BY PIN

--- IMPORTANT ---
Retain This Copy For Your Records

CUSTOMER COPY

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:

15606 111AUE
EDMONTON AB T5H2R7

ESSO EXPRESS PAY

HIGH PARK ESSO
00302252
15606 - 111 AVENUE
EDMONTON, AB T5H 2R
URN:R121461107
03/06/2014 844501133
08:21:53 PM

PUMP# 9
EEXTR 36.050L
PRICE/L 1.299
FUEL TOTAL \$ 46.83

GST in fuel \$ 2.23
CREDIT \$ 46.83

TYPE: PURCHASE
ACCOUNT: VISA \$46.83

VERIFIED BY PIN

A- VISA

B- A0000000031010

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:

SQUEEKY KLEEN
Car Wash

07-Mar-2014 6:42 PM

Purchase Txn: 134384
Silver Wash

\$ 9.00

Change:

\$ 0.00

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

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

COPY

Pump Litres Price/L
02 69.627 \$1.149

Product Amount
Regular \$80.00

Subtotal \$80.00
Total \$80.00

GST(Inc Pumps) \$3.81

Ref#: 0012480070 S
03/07/14 17:26
01 Approved - Thank
You 027

03/07/14 17:26
Store # 27
Receipt # 82081
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:

Fas Gas Lakeland Service

4609 - 50 Avenue

Bonnyville, AB, T9N 1A5

780-826-6244

GST/HST# R101745552

Store Code: 40052

Date / Time: 09-Mar-2014 09:53 AM

Receipt# : 5053732

Sales ID : 01 Drawer : REG1

Pump# 2 *ETHANOL REGULAR BR
62.237 L @ \$ 1.189 / L 74.00T
Sub Total 74.00

Total 74.00

VISA 74.00

Change 0.00

*GST Inclusive 3.52

TRANSACTION RECORD

321 - 110139 - 140679646 - PURCHASE

Fas Gas Litre Log
Amount \$ 74.00
CASH BACK (CENTS) 186
Litre Log Balance 186
000 APPROVED - THANK YOU
Register your Litre Log
Today at fassgasplus.ca
With initial
password 1234

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

Visa F Purchase
Authorization Number
0015500070 01-9748 66181139
03/09/14 10:08:40
01/027 APPROVED - THANK YOU
CHIP CARD SWIPED

-- IMPORTANT --

Retain This Copy For Your Records

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:

--

CARDLOCK INVOICE LIST



Page: 2

001178

Invoice Date
September 30, 2013

Invoice List Number
93874461

TOWLES

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.

001178



Date	Time	Location	Product	Quantity	Unit	Price	Total
------	------	----------	---------	----------	------	-------	-------



09/08/2013	14:52:19	INNISFAIL	EBG GAS CLR	25.170	L15	1.0959	27.60 ✓
Reference No: 449815824 / 000061			Invoice Line GST Amount:	1.38			

G800

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 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:

CARDLOCK INVOICE LIST



Page: 2

018779

Invoice Date
November 30, 2013

Invoice List Number
93990665

TOWLES

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.

018779

Date	Time	Location	Product	Quantity	Unit	Price	Total
11/18/2013	11:18:42	INNISFAIL	EBG GAS CLR	48.590	L15	1.0209	49.59 ✓
Reference No: 451403282 / 000010				Invoice Line GST Amount: 2.48			

G500

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 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:

CARDLOCK INVOICE LIST



Page: 2

015124

Invoice Date
January 31, 2014

Invoice List Number
94087926

TOWLES

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.

015124

Date	Time	Location	Product	Quantity	Unit	Price	Total
01/06/2014	15:26:34	INNISFAIL	EBG GAS CLR	44.000	L15	1.0019	44.08 ✓
Reference No: 452340278 / 000010				Invoice Line GST Amount:		2.20	
01/09/2014	22:23:22	RED DEER N	EBG GAS CLR	44.000	L15	0.9809	43.16 ✓
Reference No: 452408770 / 000010				Invoice Line GST Amount:		2.16	
01/11/2014	21:55:15	RED DEER GA	EBG GAS CLR	41.020	L15	1.0049	41.22 ✓
Reference No: 452446841 / 000010				Invoice Line GST Amount:		2.06	

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 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:

SUPER CLEAN CAR &
RV WASH
4515 - 52 AVE RED DEER
T4N 7A3

Date Feb. 1 / 14

M _____

SOLD BY VENDU PAR	COD C.R.	CHARGE DEBITER	ON ACCT. ACOMPTE	ACCT. FWD. REPORTE
1		Ultimate Wash		11.00
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
28	14	GS1.		0.52
	15	Total		11.00



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:

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	\$ 1.079	\$ 36.00
	Pump:	4	
	Litres:	33.367	
	Price / Litre:	\$ 1.079	
Subtotal			\$ 36.00
GST [Incl Pumps]			\$ 1.71
Total			\$ 36.00

VISA

Purchase \$ 36.00

658814 02/02/2014 16:14:13 66145572

Ref:0014700220

01 APPROVED - THANK YOU 027

IMPORTANT:

retain this copy for your records

ORIGINAL

Receipt 658814

2/2/14

4:14:18 PM

Pos:72 Cashier:8 Store:214227

AVAGDAY!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

CARDLOCK INVOICE LIST



Page: 2

013871

Invoice Date
February 28, 2014

Invoice List Number
94132803

TOWLES

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.

013871



Date	Time	Location	Product	Quantity	Unit	Price	Total
02/21/2014	16:56:34	LEDUC	EBG GAS CLR	40.000	L15	1.0439	41.76 ✓
Reference No: 453212642 / 000010				Invoice Line GST Amount:		2.09	
02/28/2014	15:05:03	INNISFAIL	EBG GAS CLR	38.010	L15	1.0719	40.74 ✓
Reference No: 453350194 / 000010				Invoice Line GST Amount:		2.04	

G200

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 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:

E88002140
4950 CALGARY TRAIL NW
EDMONTON

ESSO EXPRESS PAY

SOUTH HIGHWAY ESSO
00302341
4950 CALGARY TRAIL N
EDMONTON, AB T6H 5H
URN:R121461107
02/23/2014 126719573
07:54:09 AM

PUMPH 7

EEXTR 53.00

PRICE/L

FUEL TOTAL

GST in fuel \$ 2.98
CREDIT \$ 62.54

TYPE: PURCHASE

ACCOUNT: VISA \$62.54

VERIFIED BY PIN

A- VISA

B- A0000000031010

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:

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	Price	Total
-----	-------	-------

1 REGULAR GASOLINE	\$ 1.089	\$ 29.15
--------------------	----------	----------

Pump: 1

Litres: 26.768

Price / Litre: \$ 1.089



VTSA

[REDACTED]
663872 02/24/2014 07:29:19 66145572

Ref: 0014920040 [REDACTED]

01 APPROVED - THANK YOU 027

IMPORTANT:

retain this copy for your records



ORIGINAL
Receipt

663872

2/24/14

7:29:30 AM

Pos:72 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:

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

COPY

Pump Litres Price/L
02 47.885 \$1.089

Product Amount
Regular \$52.15

\$2.48

Ref#: 0012370030 S
02/24/14 18:24
01 Approved - Thank
You 027

02/24/14 18:24
Store # 27
Receipt # 81777
Tank # 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

24-Feb-2014 7:39 PM

Purchase Txn: 1134226
Silver Wash

\$ 9.00

Change:

\$ 0.00

Thank you for
using our wash.
Please come again!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

SQUEEKY KLEEN
Car Wash

15-Mar-2014 7:03 PM

Purchase Txn: 1:35044
Silver Wash \$ 9.00

Change: \$ 0.00

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

SQUEEKY KLEEN
Car Wash

17-Mar-2014 10:07 PM

Purchase Txn: 1135089
Silver Wash \$ 9.00

Change: \$ 0.00

Thank you for
using our wash.
Please come again!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Calgary Co-op
Copperfield Gas Bar
15566 McIvor Blvd. SE
Calgary Alberta
(403) 299-4113
GST# R100730894

Pump	Litres	Price/L
9	61.682	\$1.229

Product	Amount
Regular	\$75.81

Total	\$75.81
-------	---------

GST (Inc Pumps)	\$3.61
-----------------	--------

Purchase
VISA

DATE: 08/21/2014
TIME: 08:39:04
REF: 0010014870
TERM: 35240171

RESP: 027 ISO:01

VISA
A00000000031010
0000008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 32
Receipt # 15958

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 63.137 \$1.199

Product Amount
Regular \$75.70

Subtotal \$75.70
Total \$75.70

GST(Inc Pumps) \$3.60

Ref#: 0013810030 S
03/24/14 10:12
01 Approved - Thank
You 027

03/24/14 10:13
Store # 27
Receipt # 82545
Term ID # 66109192

urchase

ank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

SQUEEKY KLEEN
Car Wash

10-Mar-2014 8:43 AM

Purchase Txn: 1134699
Gold Wash \$ 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:

Camrose Dtown Co-op
4818 51st Street
Camrose AB
T4V 0H4
780 672 8683
GST# R100752450

Pump	Litres	Price/L
6	53.140	\$1.129
Product	Amount	
Regular	\$60.00	
Total		\$60.00
GST (Inc Pumps)		\$2.86

Purchase
VISA

DATE: 03/12/2014
TIME: 18:27:54
REF: 0014040060 C
TERM: 35770174

RESP: 027 ISO:01

VISA
A00000000031010
0000008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 38908
Receipt # 30944

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 48.257 \$1.149

Product Amount
Regular \$55.45

Subtotal \$55.45
Total \$55.45

GST (Inc Pumps) \$2.64

Ref#: 0013/20010 S
03/15/14 10:45
01 Approved - Thank
You 027

03/15/14 10:46
Store # 27
Receipt # 82307
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
08 53.090 \$1.149

Product	Amount
Regular	\$61.00

Subtotal \$61.00

Total \$61.00

GST (Inc Pumps) \$2.90

Ref#: 0012970010 S
03/16/14 14:38
01 Approved - Thank
You 027

03/16/14 14:38
Store # 27
Receipt # 82341
Term ID # 66109193

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:

See Attached



G.S.T # 860353267RT

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

DATE 03/16/2014 15:33
INVOICE NO. 01021-306464
TRANSACTION NO. 14031600306464
EMPLOYEES CR MW JS

CUSTOMER INFORMATION

KARRY TOWEL

FLEETS

SERVICE CHECKLIST

- | | |
|---------------------------|------------|
| 1. ENGINE OIL | SEMI-SYN |
| 2. OIL FILTER | REPLACED |
| 3. CHASSIS LUBRICATION | SEALED |
| 4. REAR DIFF FLUID | CHECKED |
| 5. TRANS/TRANSAXLE FLUID | CHECKED |
| 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 | ADDED |
| 13. COOLANT RESERVOIR | CHECKED |
| 14. WINDSHIELD WASH FLUID | ADDED |
| 15. WASH FRONT WINDSHIELD | COMPLETED |
| 16. TIRE PRESSURE | F36 R36 |
| 17. TRANSFER CASE FLUID | N/A |
| 18. FRONT DIFF FLUID | N/A |
| 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
WINTER WASHER FLUID 3.78L	1.00	4.99
TOP UP POWER STEERING	1.00	1.99

97.26 Allowable
486 GST
2102.12 TOTAL

SUBTOTAL
TAXABLE PARTS
GST TAX
TOTAL
CCARD

Less

SERVICE COMMENTS

FRONT LEFT AXLE SEAL LEAK
THANK YOU!

MESSAGE

Recommend next service on 06/14/2014 or
ASK ABOUT OUR FUEL SYSTEM CLEANING, IT SAVES YOU MONEY!
HOURS OF OPERATION: MON-FRI 8-8, SAT 8-6, SUN 9-5

AUTHORIZED & RECEIVED BY

X



Oil Level Shown
To Customer.

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.
PRIVACY STATEMENT: Jiffy Lube® collects customer information for the purpose of customer contact, marketing and security of payment.

Thank You!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:



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: 407

Zone: 2907

Plate: XXXXXXXXXX

XXXXXXXXXX

Valid through:

TUESDAY 12 NOV 13
3:30 PM

AMOUNT PAID: \$4.10 (GST incl.)

Start Time: 11/12/2013 2:08 PM

Receipt No: 5396

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

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:

PLACE FACE UP ON DASH

Impark Lot 1

Expiration Date/Time

EXP 10:22AM
NOV 15, 2013

Purchase Date/Time: 07:22am Nov 15, 2013

Total Parking: \$20.00

Total gst: \$1.00

Total Due: \$21.00

Total Paid: \$21.00

Rate: \$21.00 - 3 hours

Payment Type: Card

Ticket #: 10033550

S/N #: 100008460001

Setting: Lot 1

Mach Name: Meter 1

GST #867315538RT0001

RECEIPT

Impark Lot 1

Expiration Date/Time: 10:22am Nov 15, 2013

Purchase Date/Time: 07:22am Nov 15, 2013

Total Parking: \$20.00

Total gst: \$1.00

Total Due: \$21.00

Total Paid: \$21.00

Visa

Ticket #: 10033550

Setting: Lot 1

Mach Name: Meter 1

Rate: \$21.00 - 3 hours

Payment Type: Card

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:

PLACE FACE UP ON DASH

Impark Lot 1

Expiration Date/Time

EXP 11:00PM

DEC 09, 2013

Purchase Date/Time: 06:44pm Dec 09, 2013

Total Parking: \$11.42

Total gst: \$0.56

Total Due: \$12.00

Total Paid: \$12.00

Rate: \$12 - until 11pm

Payment Type: Card

Ticket #: 21056041

S/N #: 100008460001

Setting: Lot 1

Mach Name: Meter 1

GST #887315638RT0001

RECEIPT

Impark Lot 1

Expiration Date/Time: 11:00pm Dec 09, 2013

Purchase Date/Time: 06:44pm Dec 09, 2013

Total Parking: \$11.42

Total gst: \$0.56

Total Due: \$12.00

Total Paid: \$12.00

Visa

Ticket #: 21056041

Setting: Lot 1

Mach Name: Meter 1

Rate: \$12 - until 11pm

Payment Type: Card

Personal Expense Claim Receipt Description

Member Name: Kerry TowleClaimant Name: Kerry TowleExpense Category: Member Parking

For hosting, select one:

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

Purpose:

PLACE FACE UP ON DASH

Impark Lot 1

Expiration Date/Time

EXP 11:00PM

OCT 29, 2013

Purchase Date/Time: 06:27pm Oct 29, 2013

Total Parking: \$11.42

Total gst: \$0.58

Total Due: \$12.00

Total Paid: \$12.00

Rate: \$12 - until 11p

Payment Type: Card

S/N #: 100008460001

Setting: Lot 1

Mach Name: Meter 1

GST #667315638RT0001

RECEIPT

Impark Lot 1

Expiration Date/Time: 11:00pm Oct 29, 2013

Purchase Date/Time: 06:27pm Oct 29, 2013

Total Parking: \$11.42

Total gst: \$0.58

Total Due: \$12.00

Total Paid: \$12.00

Visa

Ticket #: 99050041

Setting: 1

Mach Name: Meter 1

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

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:

CITY OF EDMONTON
LIBRARY PARKADE
GBT # 119326270 RT0001

Rcpt# 17943
11/19/13 09:04 L# 2 A# 35 Txn# 56617
11/19/13 04:52 In 11/19/13 09:04 Out
Tkt# 438431
Regular Rate \$ 7.14
Total Tax \$ 0.36
Total Fee \$ 7.50
CASH PAID \$ 7.50
Cash Tender \$ 100.00
Change Due \$ 92.50

THANK YOU
COME AGAIN

Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

RECEIPT

ALBERTA HEALTH
SERVICES
RGH Lot 1
RECEIPT AS2
ENTRY DATE/TIME:
15.01.14 18:47
EXIT DATE/TIME:
15.01.14 20:18
PARK-DUR.: HRS:MIN
0:01:31
AMOUNT: <
8.00
METHOD OF PAYMENT: :
VISA



Alberta Health
Services
Calgary Health Region

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:

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 AM
JAN 16, 2014

Purchase Date/Time: 08:27pm Jan 15, 2014

Total Parking: \$4.00

Total FEDERAL: \$0.20

Total Due: \$4.20

Total Paid: \$4.20

Ticket #: 00026861

S/N #: 300011170043

Setting: Lot 274

Mach Name: Lot 274-2

Rate: Evening Rate

Payment Type: Card

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:00am Jan 16, 2014

Purchase Date/Time: 08:27pm Jan 15, 2014

Total Parking: \$4.00

Total FEDERAL: \$0.20

Total Due: \$4.20

Total Paid: \$4.20

Ticket #: 00026861

Setting: Lot 274

Mach Name: Lot 274-2

Rate: Evening Rate

Payment Type: Card

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:

■
DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE EXPIRATION TIME

29/01/14 06:00 AM

AMOUNT PAID

\$ 14.00 84910000 08:12 AM



UNIVERSITY OF
ALBERTA

0004448

NON TRANSFERABLE

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED AMOUNT PAID

28/01/14 08:12 AM \$ 14.00

CREDIT CARD NUMBER

LOT R



UNIVERSITY OF
ALBERTA

0004448

RECEIPT GST # R108102831

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:

KEEP TICKET WITH YOU. DO NOT FOLD.

1. When leaving, use this ticket to pay at the **WEST GATE** or **RECREATION EXITS**.

(Cash and credit card payment accepted at paystations prior to exit)

2. Once paid, insert this ticket at the parking lot exit.

(You'll have 20 minutes to vacate the lot once the ticket is paid for)

▷ Please keep ticket away from cell phones or other magnetic devices.

INSERT
THIS SIDE UP

27/20/2014 18:07 02 00 6 01-069994

02/20/14 21:3602 V1 0.00 7.00

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 02/03/14 18:44
OUT: 02/05/14 18:30
DURATION: 1 23: 46
PAID: \$ 73.50
(GST INCLUDED)
VISA

REF. 43

THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:



PALLISER PARKADE
CALGARY AB
RECEIPT A2
IN: 03/02/14 17:10
OUT: 03/02/14 18:26
PAID: \$ 13.00
VISA



REF. 46
GST No. RT122014491

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:

PLACE ON DASH FACE UP	PLACE ON DASH FACE UP	PLACE ON DASH I
Vinci Park Calgary Lot 042 EXPIRES 07 FEB 14 14:42 PAID \$ 6.30C ENTRY TIME 07 FEB 14 13:42 [REDACTED]		EXPIRES 07 FEB 14 14:42 PAID \$ 6.30C RECEIPT
BORD PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE	PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE	PLACER SUR LE TABLE CE CÔTÉ VISI

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:

MOUNT ROYAL UNIVERSITY

Date: 02/20/14 21:36:45

Payment Type: Visa

Account Number: 6012

ISO Code: 27-01

Ref: 661850050010684360 8

7.00

Tax: .33

Total: 7.00

POS: AP1

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:

ALGARY PARKING AUTHORITY (403) 537-7000 C/

Terminal: 864

Zone: Lot 24 : 9024

Valid through:

FRIDAY 21 MAR 14
6:00 AM

AMOUNT PAID: \$5.00 (GST incl.)

START TIME: 3/20/2014 6:19 PM

RECEIPT NO: 18461

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

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:

MOUNT ROYAL UNIVERSITY
Date: 03/21/14 10:55:57
Payment Type: Visa
Account Number: 5414

ISO Code: 27-01
Ref: 661850050u10970750
7.50
Tax: .36
Total: 7.50

POS: AP4

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:

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

30/01/14

EXPIRATION TIME

06:00 AM

DATE ISSUED

29/01/14

TIME ISSUED

08:05 AM

AMOUNT PAID

\$ 14.00

AMOUNT PAID

\$ 14.00

84910000

08:05 AM



UNIVERSITY OF
ALBERTA

0004462

NON TRANSFERABLE

CREDIT CARD NUMBER

LOT R



UNIVERSITY OF
ALBERTA

0004462

RECEIPT GST#R108102831

HAVEN INN

Box 900
Mayerthorpe, Alberta T0E 1N0
Tel: (780) 786-2231
Fax: (780) 786-2837

GST # 86206 1314 RT

NAME:

PHONE:

HAVEN INN
4605 CROCKETT ST
HAYERTHORPE, AB
TOE 1NO
780-786-2231

SALE

MID: 8008095070

TID: 008525008008095070001

Entry Method : C

REF # 1

2014-21 23

11260991

17:08:27

APPROVED

METHOD PAYMENT	CASH	P/O	VISA <input checked="" type="checkbox"/>	MASTERCARD <input type="checkbox"/>
			DEBT <input type="checkbox"/>	AMERICAN EXPRESS <input type="checkbox"/>

ROOM	RATE	# IN PARTY	CLERK	DATE IN
25	65.48	1	AB.	01-23-14
				ARRIVAL TIME 5:16 PM.

[illegible]

THIS PROPERTY IS PRIVATELY OWNED AND MANAGEMENT RESERVES THE RIGHT TO REFUSE SERVICE TO ANYONE AND WILL NOT BE RESPONSIBLE FOR ACCIDENT, LOSS OF MONEY OR JEWELRY OR VALUABLES OF ANY KIND. LONG DISTANCE PHONE CALLS AND ANY DAMAGES OR THEFT WILL BE CHARGED TO ROOM

x Kaule

Strand Printing 1-888-669-5519

AMOUNT

\$65.40

VERIFIED BY PIN

VISA

AID: A0000000031010

TC: E0B8C8

TUR: 0000008000

THANK YOU / MERCI

CUSTOMER COPY



PODOLLAN.COM

Kerry LYNN Towle

Taking guest comfort to new heights.

GST # 85892 2594 RT0001

10612 - 99TH Avenue, Grande Prairie AB T8V 8E5

T 781.630.2000 F 780.830.2902 TF 883.440.2080

Page 1 of 1

TAX ID:

Room	Folio	CheckIn	CheckOut	Balance
328	116806	02/03/2014	02/05/2014	0.00
Master Folio		Gov't Canada- Gov't AB		

Date	Room	Description / Voucher	Charges	Credits	Balance
02/03/2014	328	Utility Charge	3.95	0.00	3.95
02/03/2014	328	GST - 5.000%	0.20	0.00	4.15
02/03/2014	328	Room Taxable Inn	139.00	0.00	143.15
02/03/2014	328	GST - 5.000%	6.95	0.00	150.10
02/03/2014	328	Tourism Levy - 4.000%	5.56	0.00	155.66
02/04/2014	328	Utility Charge	3.95	0.00	159.61
02/04/2014	328	GST - 5.000%	0.20	0.00	159.81
02/04/2014	328	Room Taxable Inn	139.00	0.00	298.81
02/04/2014	328	GST - 5.000%	6.95	0.00	305.76
02/04/2014	328	Tourism Levy - 4.000%	5.56	0.00	311.32
02/05/2014	328	Visa - [REDACTED]	0.00	311.32	0.00
		Balance Due			0.00
Summary and Taxes					
		Taxable Sales			285.90
		GST 5.00%			14.30
		Tourism Levy 4.00%			11.12

MR

02/05/2014 03:03 AM

Thank you for choosing Podollan Inns & Spa

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

RECEIPT FOR
CAB FARE

Driver: MD Car#: _____
From: Centre 2000
To: Airport
Date: Feb 5th Amount: \$ 25
Company: Checker
Signature: (Signature)

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Taxi, Bus Travel

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

--

Term Id:45024124782456
Item #:0852
VISA
PURCHASE
Dr Id:396147

AMOUNT	CAD\$7.50
TIP	CAD\$1.00
	=====
TOTAL	CAD\$9.00

Date: 2014/03/13 Time: 20:49:27
Response: AUTH 678295

* 2000年11月11日

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

YELLOW CAB

780.462.3456

GST# _____

Date: MAR 18 14 Amount: 4.0

Driver: BC Car#: 363

From: WESTIN HOTEL

To: 9718 107st

10135-31 Avenue, Edmonton, AB T6N 1C2



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

TRANSACTION REFERENCE

ALBERTA COMM. TAXI
10030 - 114 St
EDMONTON, AB T6H 3J7
(780) 425-2525

ACCT TYPE: CASH/PAYMENT

DATE/TIME:
14/03/17 19:20:11

REF: 00000000000000000000

0000

FARE:	\$ 10.00
FLAT:	\$ 0.00
EXTRAS:	\$ 0.00
TAX:	\$ 0.00

FARE+EX+TAX:	\$ 10.00
TIP:	\$ 0.00
DISCOUNT:	\$ 0.00

TOTAL:



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: November

Year: 2013

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			G.S.T.	Total
			B	L	D		
1	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
2	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
3	60 km from Perm. Res.	Sylvan Lake	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.99	20.80
4	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
8	60 km from Perm. Res.	Innisfail	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.55	11.60
9	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.55	11.60
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
11	60 km from Perm. Res.	Delburne	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.54	32.35
12	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.55	11.60
13	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
14	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
15	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.99	20.80
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
17	60 km from Perm. Res.	Pine Lake	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.55	11.60
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
20	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
21	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
22	Travel to/from Capital	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
28	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
30	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.99	20.80
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Grand Total						\$40.36	\$847.50

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

V0304146



Members' Travel Expenses Per-Diems Claim Form

DD (CH)

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 [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: December

Year: 2013

Employee #:

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	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
3	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
4	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.99	20.80
5	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
6	60 km from Perm. Res.	Sylvan Lake	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
7	60 km from Perm. Res.	Elnora	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.54	32.35
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
9	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
10	60 km from Perm. Res.	Delburne	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.54	32.35
11	60 km from Perm. Res.	Airdrie/Sylvan Lake	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.54	32.35
12	60 km from Perm. Res.	Sylvan Lake	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.99	20.80
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
14	60 km from Perm. Res.	Delburne	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.54	32.35
15	60 km from Perm. Res.	Sylvan Lake	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.99	20.75
16	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
17	60 km from Perm. Res.	Elnora	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.99	20.80
18	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.54	32.35
19	60 km from Perm. Res.	Calgary/Elnora	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
20	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.54	32.35
21	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.54	32.35
22	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.54	32.35
23	60 km from Perm. Res.	Sylvan Lake	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.99	20.80
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Grand Total						\$31.12	\$653.60

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



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)

WZ MAR 18 2014 1

Member Name: Towle, Kerry

Constituency: Innisfail-Sylvan Lake

For the Month of: February

Year: 2014

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	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	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	60 km from Perm. Res.	Grande Prairie	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	60 km from Perm. Res.	Grande Prairie	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
8	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15	60 km from Perm. Res.	Sylvan Lake	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	60 km from Perm. Res.	Slave Lake	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20	60 km from Perm. Res.	Slave Lake	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21	60 km from Perm. Res.	Sylvan Lake/Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
22	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

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

Grand Total \$681.52 \$34.08 \$715.60

Date Mar 10/14



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)

WZ MAR 29 2014 1

Member Name: Towle, Kerry

Constituency: Innisfail-Sylvan Lake

For the Month of: March

Year: 2014

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	60 km from Perm. Res.	Glendon	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
9	60 km from Perm. Res.	Glendon	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
10	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
15	60 km from Perm. Res.	Drumheller	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
16	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
17	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
22	60 km from Perm. Res.	Sylvan Lake	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$686.10	\$34.30	\$720.40

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

Date

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 Christmas Party Meet and Greet



1164 RED DEER

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

Season's Greetings & Happy Holidays**

279114	TOPPERS 1KG	13.59
376116	TPD/279214	2.80-
34706	TRAIL MIX	9.99 G
348200	TOBLERON 750	11.99 G
378135	TPD/348200	3.00-G
348200	TOBLERON 750	11.99 G
378135	TPD/348200	3.00-G
348200	TOBLERON 750	11.99 G
378135	TPD/348200	3.00-G
12.79		
239760	TURTLES 3PK	37.47 G
379164	TPD/239760	9.00-G
76059	AFTER EIGHT	12.99 G
317052	CARR TBL WR	8.99
380304	TPD/317052	2.00-
366615	ART. PARM DIP	8.99
6 @ 19.99		
145866	LINDOR BALLS	119.94 G
6 @ 4.00		
379166	TPD/145866	24.00-G
240011	VEGGIE TRAY	13.99 G
240000	FRESH CUT FU	13.99 G
2007	LOG NOG	1.69
	DEPOSIT	.25
	ENVIRO FEE N	.05
52792	SLO PROVULON	7.89
	SUBTOTAL	239.99
	GST 52	10.12
	TOTAL	250.11
	American Express	250.11

TRAN # 66027310 0010015360
12/08/13 10:46:59
ID # 14495

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

FROM: American Express
00 APPROVED - THANK YOU 025
AMOUNT: \$250.11

0164 009 0000000056 0038

CHANGE .00
TOTAL DISCOUNT(S) 46.00

NUMBER OF ITEMS SOLD = 21
CATER: DEBBY A REG# 9
12/08/13 10:46 0164 00 0038 56

EST/AST #121476329
G = GST
GST #12147-6329RT

Xmas Party
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 Christmas Party Meet and Greet

Walmart 
Supercentre

WE SELL FOR LESS
EVERY DAY !!!
STORE # 3194
RED DEER, ALBERTA
ST# 3194 OP# 00005879 TE# 03 TR# 07663
GV FOAM CUP 068113187504 \$2.68 J
GV FOAM CUP 068113187504 \$2.68 J
DOR ZESTY 006041000683L \$3.17 J
MULTI 17
DOR COOL R 006041000682L \$3.17 J
MULTI 17
DOR NACHO 006041000673L \$3.17 J
MULTI 17
G/ALE 2LT 060538887218 \$0.87 J
AB CRF 068113171102 \$0.07 A
AB DEP .25 068113171101 \$0.25 H
G/ALE 2LT 060538887218 \$0.87 J
AB CRF 068113171102 \$0.07 A
AB DEP .25 068113171101 \$0.25 H
CRAN GIN ALE 062891500865 \$0.87 J
CRAN GIN ALE 062891500865 \$0.87 J
G/ALE 2LT 060538887218 \$0.87 J
AB CRF 068113171102 \$0.07 A
AB DEP .25 068113171101 \$0.25 H
CRAN GIN ALE 062891500865 \$0.87 J
OF ALLSORTS 068113191388 \$4.98 J
OF WINE GUM 068113191389 \$4.98 J
PHILLY DIP 006810001459 \$1.97 D
DIP DILLY 007766110951 \$2.47 D
PHILLY DIP 006810001459 \$1.97 D
PHILLY DIP 006810001455 \$1.97 D
PHILLY DIP 006810001455 \$1.97 D
BEANS 185G 005770000167 \$1.67 J
SUBTOTAL \$43.03

MULTI DISCOUNT

Chips 3 for \$8 017L \$1.51-J

SUBTOTAL \$41.52

GST 5% \$1.52

TOTAL \$43.04

DEBIT TEND \$43.04

CHANGE DUE \$0.00

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE
43.04

SAVINGS
RRN # 0010019

TERMINAL ID WMTAU052545
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC 7700F288EEBC7192
*PIN VERIFIED

12/16/13 11:07:10

ITEMS SOLD 25
TC# 7386 5464 7288 7813 7775



www.walmart.ca
www.facebook.com/WalmartCanada
12/16/13 11:07:15

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 Christmas Party Meet and Greet



#164 RED DEER

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

Seasons Greetings & Happy Holidays

700045	KS K-CUPS	39.99
283112	DESSERT BARS	17.99
248011	VEGGIE TRAY	13.99
248011	VEGGIE TRAY	13.99
247988	FRESH CUT FU	13.99
2164	REST CERTIF	79.99
141	TONY R'S	79.99
882666	DARE CRACKER	8.99
378001	TPD/882666	2.00
366615	ART.PARM DIP	8.99
312540	PIROULINE	6.99
292516	JAL YGRT DIP	6.39
381020	TPD/292516	2.40
193633	BROWNIE BITE	8.49
210800	KS CRAN JCE	6.99
	DEPOSIT	.50
	ENVIRO FEE N	.14

SUBTOTAL 303.01
**** GST 5% 2.10

TOTAL 305.11
VF American Express

REFERENCE#: 66027313-0010011500 S
12/16/13 12:11:49

Invoice#: 46273

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

PURCHASE - American Express
00 APPROVED - THANK YOU 025
AMOUNT: \$305.11

0164 006 0000000056 0097

CHANGE .00
TOTAL DISCOUNT(S) 4.40

TOTAL NUMBER OF ITEMS SOLD = 13
CASHIER: DEBBY A REG# 6
12:11 0164 06 0097 56

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

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:

Meeting with a Constituent

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIL AB

CARD TYPE VISA
DATE 2013/12/01
TIME 4255 08:54:00
RECEIPT NUMBER
C30720320-001-363-003-0

PURCHASE
AMOUNT \$27.56
TIP \$4.00
TOTAL

\$31.56

MOUNTAINVIEW
FAMILY RESTAURANT
5127 - 49TH STREET
INNISFAIL, ALBERTA
403 227 5959
GST # 898001607 RT0001

12-01-2013 SUN #540290

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

ITEM 4

7506 08:53T

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:

Meeting with a Constituent

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIL AB

CARD TYPE VISA
DATE 2013/12/07
TIME 2207 09:05:39
RECEIPT NUMBER
C30720320-001-365-059-0

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

12-07-2013 SAT #540290

**COPY	**
BEVERAGE	1.99T
BEVERAGE	1.89T
FOOD	8.99T
FOOD	11.49T
FOOD	1.99T
GST	1.32
CREDIT	27.67

ITEM 5

7915 09:05TM

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:

Meeting with a Constituent

RICKY'S ALL DAY GRILL#
914703 ALBERTA LTD T4E1B9
RED DEER COUNAB
22909747

|||| PURCHASE ||||
12-08-2013 10:15:55

Trace # 040010 Operator 118
FS2290974701

Inv. # 13639

RRN 001734010

Purchase \$34.49
Tip \$5.17

Total \$39.66

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

RICKY'S All Day Grill
37462 Hwy #2 South
RED DEER COUNTY, ALBERTA
T4E 1B7
403-348-5522
GST #881054019RT0001

118 Jennah M

Tbl 11/1 Chk 4710 Gst
Dec08'13 09:30AM
*** Reprint ***

1 Triple B.C.	.99
.S/ Ste	.49
1 Gran Fork	13.49
Herbal Tea	2.69
1 Tea	2.69

Subtotal	36.35
HACHBRWN	
Q.S.A	3.50-
GST	1.64
Amount Due	34.49

HAVE A GREAT DAY !!
PLEASE PAY SERVER

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:

Meeting with a Constituent

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIL AB

CARD TYPE VISA
DATE 2013/12/15
TIME 4203 09:26:00
RECEIPT NUMBER
C30720320-001-367-109-0

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

12-15-2013 SUN #540290

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

ITEM 5

8584 09:26T

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:

Meeting with a Constituent

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

TERMINAL ID.:

PS302627

VISA

ETHO SALE

BATCH: 000613

THU: 006703

Dec 17, 2013

18:58

SALE AMT \$69.93

TIP \$7.50

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
3	Spring Rolls		8.25
	Beef & Brocco		10.00
	100% chicken		11.95
	BBQ		11.95
	D.F. Shrimp		11.95
	Sp C. meat		11.95
	Chicken T. Rice		8.00
Beverage			
(Ginger Beer)			
SUB-TOTAL			66.60
GST			3.33
TOTAL			69.93

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



金陶蓋
GOLDEN COTTAGE

5021 - 50 Street, Innisfail

403-227-2888

GST # 827748104

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:

Meeting with a Constituent

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIL AB

CARD TYPE VISA
DATE 2013/12/21
TIME 0252 09:01:32
RECEIPT NUMBER
C30720320-001-369-067-0

PURCHASE
AMOUNT \$41.82
TIP \$5.50
TOTAL

\$47.32

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

12-21-2013 SAT #540290

COPY
BEVERAGE 1.99T
BEVERAGE 1.89T
FOOD 11.49T
FOOD 1.99T
FOOD 8.99T
FOOD 8.99T
FOOD 4.49T
GST 1.99
CREDIT **41.82**

ITEM 7

9095 09:01TM

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:

Meeting with a Constituent

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIL AB

CARD TYPE VISA
DATE 2013/12/22
TIME 1043 09:57:11
RECEIPT NUMBER
C30720320-001-369-142-0

PURCHASE
AMOUNT \$37.10
TIP \$3.71
TOTAL

\$40.81

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

12-22-2013 SUN #540290

**COPY **
BEVERAGE 1.99T
BEVERAGE 1.89T
FOOD 11.49T
FOOD 1.99T
FOOD 8.99T
FOOD 8.99T
GST 1.77
CREDIT **37.11**

TEM 6

9210 09:571M

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

898001607RT0001
2275959

72322-20001-45211

Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Hosting

☒ Individual Constituent(s)☐ Individual Stakeholder(s)

☐ Group: _____

--

LONG HAI VILLAGE
5011 50TH STREET
INNSFAIR AB

CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2014/01/18
TIME 4397 19:49:01
RECEIPT NUMBER
C30637786-001-501-011-0

PURCHASE	
AMOUNT	\$29.95
TIP	\$3.00
TOTAL	

\$32.95

CARDHOLDER COPY

GUESTCHECK

Date	Table	Guests	Server	4255412
------	-------	--------	--------	---------

APPT-SOUP/SAL-ENTREE-VEG/POT-DESSERT-BEV

04	6.50
56	12.00
14	10.00
	Tax
	Total
Thank You - Please Come Again	79.95

700

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

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

Jan 19 2014 07:23 pm Trans# 134

TRANSACTION RECORD

████████████████████
A0000000031010 Card Type: VI
VISA
Trans Type : PURCHASE
Card Entry : C
████████████████████

Sequence # : 001511042
Merchant ID : 22889618
Terminal # : AV2288961801
Date : 01-19-2014
Time : 19:22:59

Amount : \$40.95

00 APPROVED - THANK YOU

*** CUSTOMER COPY ***

Order #: 134

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

Apply online at www.av.ca

1 Fan 10 Chubby	\$32.00
1 Family Fry C10	\$0.00
1 Reg Gravy C10	\$0.00
1 Reg Coleslaw FM	\$0.00
1 Reg Macaroni FM	\$0.00
1 *Family Rings	\$7.00

Subtotal:	\$39.00
GST:	\$1.95
Total:	\$40.95
Grand Total:	\$40.95
Visa:	\$40.95
Change Due:	\$0.00

Take Out

Order #: 134

Thank You! Please Come Again!!!

GST # R 898404181

Order Started: 7:22:15 PM

Sun Jan 19, 2014 19:23:00

Receipt # : 1930701

Cashier: Reid

Guest 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:



RICKY'S All Day Grill
37462 Hwy #2 South
RED DEER COUNTY, ALBERTA
T4E 1B7
403-348-5522
GST #881054019RT0001

119 Pam C

Tbl 24/1 Chk 160 Gst 3
Jan19'14 09:26AM
*** Reprint ***

1 Two By Five	10.49
1 OPEN food	0.99
1 Triple Monterey	14.99
.S/ Stuffed Hash	2.49
1 Triple B.C.	14.99
.S/ Stuffed Hash	2.49
1 Herbal Tea	2.69
1 Tea	2.69
1 Ice Tea	2.99

Subtotal	54.81
GST	2.74
Amount Due	57.55

HAVE A GREAT DAY !!
PLEASE PAY SERVER

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:

TOKYO EXPRESS

23 OLIVER SQUARE

(780)448-0849

ORDER# 921

Table Q#2

Trans#: 466921
1/20/2014 4:51 PMServ: Su, Chaw
Cust:1

Quan	Descript	Cost
1	Shrimp Bento C	\$10.99
1	Assorted Tempura	\$7.49
1	Dumpling 6 pc	\$5.49
6	California Roll	\$7.74

Net Total: \$31.71
GST \$1.59

TOTAL : \$33.30

Food: \$23.97
Other: \$7.74

Visa \$33.30

GST#8708998651RT0001

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:

DOMINO'S PIZZA #10168
4919 50TH ST
INNVISFAIL, AB T9V2S3
7809704687

Merchant ID: 87514650019
Term ID: 001 Ref #: 026

Sale

VISA Entry Method: Chip

01/24/14 19:22:26

Inv #: 000026 [REDACTED]

Apprvd Batch#: 000094

Total: \$ 30.43

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.

Application Label: VISA
AID: A0000000031010
VR: 00 00 00 80 00
SI: F8 00

Customer Copy

Carry-Out
PAID

Domino's Pizza LLC
10168
(403) 227-0029

1/24/2014 Save 6:58 PM
Server 2378
Order 65

Domino's Pizza #10168

CARRIE

1 14" Hand Tossed Extr \$21.99
(Extravaganzza)
Extra Pizza Sauce
No Sausage

1 10pc BBQ
1 Ranch

1 10pc Honey Garlic \$7.00
1 Ranch

1 Large Feast Pizza -\$9.00
(4191)

Sub Total \$28.98
G.S.T. \$1.45

Total \$30.43

Cash \$30.43

Amount Tendered \$30.43

Balance Due \$0.00

Domino's Pizza

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

MOUNTAIN VIEW RESTAURANT
5127 49 ST
-INNISFAIL AB

CARD TYPE VISA
DATE 2014/01/26
TIME 2298 09:59:39
RECEIPT NUMBER
C30720320-001-384-111-0

PURCHASE
AMOUNT \$41.30
TIP \$6.00
TOTAL

\$47.30

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

01-26-2014 SUN #540290

BEVERAGE	1.99T
BEVERAGE	1.89T
FOOD	11.99T
FOOD	11.99T
FOOD	1.99T
FOOD	9.49T
	1.97
CREDIT	41.31

ITEM 6

1693 10:02TM

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:

0081

Server: DANELL G- Rec: 47
01/27/14 18:22, Swiped T: 500 term: 2

BOSTON PIZZA PONOKA
4820-60TH STREET
PONOKA, ALBERTA
(403)783-6600
MERCHANT #: 0

TRANSACTION RECORD

Tran. #: 20089

Check #: 0081

VISA Purchase

AID: A0000000031010

Amount CAD\$52.47

00-001 0n6051
BP017502/BEC17502
976001001010
Invoice #: 81
2014/01/27 18:22:19

0000008000
F800

signature required



BOSTON PIZZA
PONOKA #175

0081 Table 500 #Party 1
SvrCk: 4 17:58 01/27/14

JERRY	0.00
4033028496	0.00
L-OR-MEDI	31.99
L-OR-MEDI	31.99
2nd LRG 50%	-16.00
ORDERS, pz sauce	1.99

Sub Total: 49.97

GST : 2.50

01/27 18:00 TOTAL: 52.47

GST # R125399303

PLEASE PAY
SERVER

JOIN US FOR PASTA TUESDAY!
ALL MIX & MATCH PASTA ONLY \$7.99

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

SURVEY ACCESS CODE:

17581-10000-77211

This code will expire in 28 days

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:

Meeting on constituent issues

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

TRANSACTION RECORD

Trans. #: 19860

Check #: 247
Employee #: 59
Employee Name: LISA

USA Purchase

AID: A00000000031010

Amount \$49.29
Tip \$7.00
=====

TOTAL CASH \$56.29

00-001 001087
BES25311/BE025311
050001001022
2013/11/08 20:23:38

TUR: 0000008000
TSI: F800

No signature required

Merchant Copy

THANK YOU
Come Again

Boston Pizza #253
INNISFAIL

0247 Table 202 #Party 2
LISA KAY B SvrCk: 14 19:42 11/08/13

BAR WATER
1/2 MEDI SALAD 6.99
TOSSD GREENS, 1000 island 5.99
CHKN PARM ENTREE, w/coleslaw,
w/rice 16.99
BUF CHK SAND, w/fries 12.99
BAR WATER
SIDE ORDERS, sm dressing,
caesar dress 0.99
BAR POP, soda 2.99

Sub Total: 46.94

GST : 2.35

11/08 20:22 TOTAL: 49.29

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 info call
79342-12001-85011

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:

Meeting on constituent issues

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIL AB

CARD TYPE VISA
DATE 2013/11/09
TIME 2098 08:49:58
RECEIPT NUMBER
C30720320-001-354-003-0

PURCHASE
AMOUNT \$27.04
TIP \$4.00
TOTAL

\$31.04

VISA
A00000000031010
AD74D74FC1AE97C5
000000B000
77302D02934B6ED5

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

898001607RT0001
2275959

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

11-09-2013 SAT #540290

FOOD	11.49T
FOOD	1.99T
FOOD	8.49T
BEVERAGE	3.78T
GST	1.29
CREDIT	27.04

ITEM 4 5614 08:49TM

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

11-09-2013 SAT #540290

NO SALE

5614 08:49TM

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:

Meeting on constituent issues

CHECK # 6005 DATE 11/09/13
TABLE # 7 TIME 8:27PM
***** DUPLICATE CHECK *****

-- DINING : KAROLYN --

SEAT#	ITEMS ORDERED	AMOUNT
1	SODA	2.75
	WILD MUSH FLATBREAD	11.00
	ARGENTINIAN RIB EYE	29.00
	STUFFED DRUNK CHKN	25.00
	SUBTOTAL	67.75
	GST	3.39
	TOTAL	71.14

SUBTOTAL 67.75
GST 3.39

TOTAL DUE 71.14

OF GUESTS 1

Thank you for visiting Westlake Grill!

GST# 826412702

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:

Meeting on constituent issues

DOMINO'S PIZZA #10168
4919 50TH ST
INNISFAIR, AB T9V2S3
7809704687

Merchant ID: 87514650019

Term ID: 001

Ref #: 026

Sale

VISA

Entry Method: Chip

11/10/13

20:30:12

Inv #: 000026

Apprvd

Batch#: 000021

Total:

\$ 23.09

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.

Application Label: VISA

AID: A00000000031010

TVR: 00 00 00 00 00

TSI: F8 00

Customer Copy

Carry-Out
PAID

Domino's Pizza LLC
10168
(403) 227-0029

11/10/2013 Save 8:08 PM

Server 3232
Order 57

Domino's Pizza #10168

KERRY

1 14" Hand Tossed Pizz \$16.49
Pepperoni
Mushroom
1 10pc BBQ \$8.99
1 Ranch
1 Large 2 Topping Pizz -\$3.49
(4100)

Sub Total \$21.99
G.S.T. \$1.10

Total \$23.09

Cash \$23.09

Amount Tendered \$23.09

Balance Due \$0.00

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:

Meeting on constituent issues

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

11-11-2013 MON #540290

**COPY	**
BEVERAGE	3.78T
FOOD	11.49T
FOOD	1.99T
FOOD	9.49T
GST	1.34
DEBIT	28.09

ITEM 4

5838 09:32TM

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIL AB

CARD TYPE VISA
DATE 2013/11/11
TIME 4060 09:33:12
RECEIPT NUMBER
C30720320-001-354-134-0

PURCHASE
AMOUNT \$28.09
TIP \$4.00
TOTAL

\$32.09

VISA
A0000000031010
7CCF7D90B1C61EE6
0000008000
B3DD68B4696159E7

APPROVED

01-027
THANK YOU

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:

Meeting on constituent issues

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

*** TRANSACTION RECORD ***

Tran. #: 4688

Check #: 164
Employee #: 6
Employee Name: TAMMY

VISA Purchase

ATD: A00000000031010

TIP \$7.00

00-001 060873
BES25314/BEC25314
878001001012
2013/11/15 20:42:02

TUR: 0000008000
ISI: F800

Customer Copy

THANK YOU
Come Again



Boston Pizza #253
INNISFAIL

0154 Table 221 #Party 1
TAMMY G SvrCk: 6 18:29 11/15/13
Separate checks: 1-of-2

BAR POP, soda 2.99
M-OR-MEDI, pz sauce 27.98
MEDI SALAD, caesar 12.48

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
48352-11001-55111

\$ 43.45 Allowable
2.17 GST
45.62 Subtotal
6.84 Allowable Tip
52.46 TOTAL

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:
Meeting on constituent issues



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:
Meeting on constituent issues

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIL AB

CARD TYPE VISA
DATE 2013/11/17
TIME 1350 09:08:22
RECEIPT NUMBER
C30720320-001-356-092-0

PURCHASE
AMOUNT \$30.82
TIP \$4.50
TOTAL \$35.32

VISA
A0000000031010
36378A20CD57661A
0000008000
A0632D538BBD4D55

APPROVED
01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

898001607RT0001
2275959

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

11-17-2013 SUN #540290

**COPY	**
FOOD	11.99T
FOOD	1.99T
FOOD	11.49T
BEVERAGE	1.89T
BEVERAGE	1.99T
GST	1.47
CREDIT	30.82

ITEM 5 6312 09 03TM

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:

Meeting on constituent issues

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIL AB

CARD TYPE VISA
DATE 2013/11/23
TIME 8208 08:44:30
RECEIPT NUMBER
C30720320-001-359-056-0

PURCHASE
AMOUNT \$27.56
TIP \$4.00
TOTAL

\$31.56

VISA
A0000000031010
D1E9DA9E04E521FC
0000008000
8297F7082D5C8E30

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

898001607RT0001
2275959

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

11-23-2013 SAT #540290

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

ITEM 4

6:45 PM 11/23/13

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:

Meeting on constituent issues

MULLIGAN'S
PIZZA
INNISFAIL, AB
PHONE 227 2333
DATE 11/23/2013 SAT
1 12" ALL MEAT T1 \$23.95
2 X @9.50
2 WINGS T1 \$19.00
2 X @0.00
2 BBQ
TAX1 AMT \$2.15
TOTAL \$45.10
CASH \$45.10
NO.330994 REG 01 1 EMPLOYEE TIME 19:48
GST # 129338950
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:

Meeting on constituent issues

SUBWAY INNISFAIL
4927 50TH ST
INNISFAIL AB T4G1S7
403-304-7472

Merchant ID: 16791660012
Term ID: 001

Ref #: 032

Sale

DEBIT

Entry Method: Chip

Acct Type: Savings

11/29/13

12:19:03

Inv #: 000032

Apprvd

Batch#: 000170

Trace: 00616702

Retrieval Ref. #: 00000028

Total: \$ 18.59

No signature required. Verified by PIN.
Your account will be debited with the
above amount.

Retain this copy for statement
verification.

Application Label: INTERAC
AID: A0000002771010
TVR: 00 00 00 00 00
ISI: 78 00

Merchant Copy

SALE RECEIPT
Store #13254 tko 11/29/13 11:14:42
Subway Sandwiches & Salads

Trans# 68 Clerk 1 Dan
Dwr1 TRDT 112913 Reg-ID REG-MAIN
Receipt # 0000001683

ITEM	QTY	PRICE	MEMO	PLU
SUBMLT 6r	1	T \$ 5.70	\$2.50	FV10126
violafrr	1	T \$ 9.50		43524
	1	TD \$ 1.47	\$2.50	FV10002
	1	TD \$ 1.03	\$2.50	FV10020
	1	\$ 0.00		55005

SUBTOTAL \$ 17.70
Sales Tx \$ 0.89

TAKE-OUT **TOTAL \$ 18.59
CredCardANT TEND \$ 18.59

CHANGE DUE \$ 0.00

<http://www.subway.com> for more info

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:

Meeting on constituent issues

Carry-Out
PAID

Domino's Pizza LLC
10168
(403) 227-0029

11/29/2013 Save 6:59 PM

Server 4578

Order 104

Domino's Pizza #10168

KERRI

1 14" Hand Tossed Phil	\$21.99
(Philly Steak)	
1 Side Of Marinara Cup	\$0.75
1 10pc BBQ	\$8.99
1 Ranch	
1 10pc Honey Garlic	\$7.00
1 Ranch	

Sub Total	\$38.73
G.S.T.	\$1.94

Total	\$40.67
-------	---------

Cash	\$40.67
------	---------

Amount Tendered	\$40.67
-----------------	---------

Balance Due	\$0.00
-------------	--------

Domino's Pizza

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:

Meeting on stakeholder issues

RICKY'S All Day Grill
37462 Hwy #2 South
RED DEER COUNTY, ALBERTA
T4E 1B7
403-348-5522
GST #881054019RT0001

118 Jennah M

Tbl 14/1 Chk 835 Gst 2
Nov10'13 09:42AM
*** Reprint ***

1 Quick Commute	9.99
1 Trip1 B.C.	14.99
1 Stuffed Hash	2.40
1 Waffle Breakfast	12.99
2 Herbal Tea @ 2.69	5.38
Subtotal	41.84
GST	2.09
Amount Due	43.93

HAVE A GREAT DAY !!
PLEASE PAY SERVER

RICKY'S ALL DAY GRILL#
914703 ALBERTA LTD T4E1B9
RED DEER COUNTY
22909747

11-10-2013 10:29:26

1111 PURCHASE 1111

Name: KERRY TOWLE
A0000000031010 VISA

Trace # 120008 Operator 118
FB2290974701
Inv. # 9187
RRN 001617008

Purchase	\$43.93
Tip	\$7.00
Total	\$50.93

(00) APPROVED-THANK YOU

Retain this copy for your records

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting on stakeholder issues

RED LOBSTER 8181

100-6100 Macleod Trail S.W.
Calgary, Alberta AB T2H0K5

Check #: 37447

Table 6

Ivy D

16:06:17 11/12/2013

Transaction #: 990804129

Card Number

Auth Code

Amount 34.10

Tip 6.00

Total 40.10

X
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

Guest Copy

RED LOBSTER 8181

100-6100 Macleod Trail S.W.
Calgary, Alberta, AB T2H0K5

Check #: 37447

Table 6

Ivy D

16:05:57 11/12/2013

Gst 1

Guest No.1

1 Water
1 Seafood Stuffed Mushrooms 9.99
1 Shrimp Lovers Buy-up 22.49
15 Fried Shrimp
Popcorn Shrimp
SCAMPI 15

ID # 3480 42698 4279

We value your opinion. Please *
tell us about your dining *
experience by completing an *
online survey within 7 days of *
your visit. You could win a *
\$1,000 Grand Prize or 1 of 100 *
\$50 prizes. Winners are drawn *
monthly!! *
To complete the survey and enter *
the contest, go to *
www.RedLobsterSurvey.com and *
enter the ID on this receipt. *
NO PURCHASE NECESSARY. Void where *
prohibited. See Official Rules at *
www.RedLobsterSurvey.com. *

OFFER EXPIRES Nov 19, 2013)

Duplicate Receipt
Stored on Card

Subtotal 34.10
GST 1.62

16:05:57 11/12/2013

Please pay this amount
Total 34.10

Dine In

Thank you for dining with us. Come back again
soon and Sea Food Differently! Find us on
www.facebook.com/redlobster
For your convenience, an optional 15% gratuity
will be added for parties of 8 or more.

Please pay your server.

Comments or Suggestions?
403) 252-8818.

GST Number: 899457675R1

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:

Meeting on stakeholder issues

GLENN'S RESTAURANT LTD
125 LEVA AV
RED DEER COUNAB

DATE 2013/11/24
TIME 0085 09:09:17
CLERK ID 109
RECEIPT NUMBER
C06910034-001-439-001-0

PURCHASE
AMOUNT \$46.36
TIP \$5.00
TOTAL

\$51.36

VISA
A00000000031010
3B592B03BACF2D73
0000008000-E800
101D68B2E9FA72C6
0000008000-F800

APPROVED

THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

#441
Glenn's Restaurant
125 Leva Ave
Red Deer County, Alberta T4E 1B2
Tel : (403) 346 - 5448
Fax: (403) 340 - 2199
GST# 102115490

109 NANCY K.

Tbl 44/1 Chk 5391 Gst 3
Nov24'13 08:25AM

1 DAILY DOUBLE	10.65
1 SK WESTRN	14.55
1 OMLET BENEDICT	15.45
1 ADD SHRED	1.25
1 MED ICE TEA	2.25

Subtotal 44.15
Tax 2.21
08:44AM Amount Due **46.36**

ALL PAYMENTS
CAN BE MADE @
YOUR TABLE WITH
YOUR SERVER.

www.Glenns-Restaurant.com
email: glenrest@telus.net

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:

Meeting on stakeholder issues

BOULEVARD RESTAURANT
& LOUNGE
37471 2A Highway
Red Deer, AB T4E 1B3
403-348-8485

TRANSACTION RECORD

Trans. #: 3205

RUC: Restaurant
Table #: 29
Check #: 1090
Group #: 1
Employee #: 143
Employee Name: Toni B

00-001 023567
BLVDUS03/BLVDUC03
052001001015
2013/11/30 22:57:44

TUR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again

Thank You!!
BOULEVARD
restaurant + lounge

37471 Hwy 2 South
Red Deer County, AB T4E 1B3
1-403-348-8485
GST#83254 9471 RT0001
Join us for Sunday Brunch 10 - 2

143 Toni B

Tbl 29/1 Chk 1090 Gst 4
Nov30'13 07:52PM
*** Reprint ***

1 SOFT DRINK 2.00
1 CALAMARI 12.00

2 PRIME RIB 8oz
@ 25.00 50.00

Tip: 8.00

Name: _____

Signature: _____

Room Number: _____

64.00 Allowable
3.20 GST
67.20 SUB TOTAL
8.00 TIP
75.20 TOTAL

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Hosting

DUPLICATE

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

NOODLEBOX
#101 C1 2821
MAINSTREET SW
AIRDRIE, AB T4B3S6
5877759660

DEBIT SALE

MID: 87514310010

TID: 002

REF#: 00000010

Batch #: 169

RRN: 00000007

02/07/14

12:13:43

AMOUNT \$23.11

APPROVED

NET PAC

TVR: 80 80 00 80 00

TS: 68 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

CHECK # 7912

DATE 2/07/14

TIME 12:14PM

OSI : COUNTER1

ITEMS ORDERED	AMOUNT
1 LETTUCE WRAP	8.40
1 FRIED RICE	13.13
1 Beef	0.00
1 Fried Egg	1.58

SUBTOTAL 23.11

TOTAL DUE 23.11

TOTAL TAX INCLUDED IN BILL
GST In 1.11

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

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIR AB

CARD TYPE VISA
DATE 2014/02/09
TIME 4064 09:25:13
RECEIPT NUMBER
C30720320-001-391-127-0

PURCHASE
AMOUNT \$28.72
TIP \$4.00
TOTAL

\$32.72

VISA
A0000000031010
E7362B6BD299A61D
0000008000
62AB9577A272B45A

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

898001607RT0001
2275959

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

02-09-2014 SUN #540290

**COPY	**
BEVERAGE	1.99T
BEVERAGE	1.89T
FOOD	11.99T
FOOD	1.99T
FOOD	9.49T
GST	1.37
CREDIT	28.72

ITEM 5

2703 03:26T

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

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

*** TRANSACTION RECORD ***

Trans. #: 27493

Check #: 280
Employee #: 59
Employee Name: LISA

LISA Purchase

AID: A0000000031010

Amount \$65.86
TIP \$8.00
=====

TOTAL CASH \$73.86

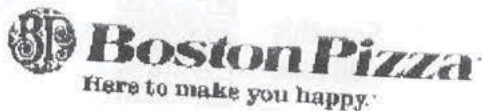
00-001 096603
BES25314/BEC25314
972001001015
2014/02/15 21:53:20

TVR: 0000008000
TSI: F800

No signature required

Merchant Copy

THANK YOU
Come Again



Boston Pizza #253
INNISFAIL

0280 Table 202 #Party 2
LISA KAY B SvrCk: 27 19:39 02/15/14
Separate checks: 2-of-2

STEAK SKEWERS	11.99
S-OR-MEDI, pizza sauce dip	18.98
S-OR-RUSTIC IT.	16.79
BURGER, sub on. soup,	
add sl cheddar, add strip bacon	14.96

Sub Total: 62.72

GST : 3.14

02/15 21:56 TOTAL : 65.86

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.bostonpizza.ca

For complete rules and eligibility

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 Office Coffee

BEACH BURGERS
SYLVAN L4038874310

22 S COFFEE 27.94

GST 1.40

TOTL 29.34

CASH 29.34

GST#R894609106

THANK YOU

WINIVER

1584 10:38 #34 FEB.15'14 REG0002

Constituency Coffee

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 Issues

Carry-Out
PAID

Domino's Pizza LLC

10168

(403) 227-0029

2/16/2014

Save 6:28 PM

Server 6598

Order 42

Domino's Pizza #10168

CARRY

1 14" Hand Tossed Pepp (Pepperoni)	\$20.99
1 12" Pan Hawaiian (Hawaiian)	\$19.99
Extra Pizza Sauce	
1 12" Pan Canadian (Canadian)	\$20.99
Extra Pizza Sauce	
1 10pc Honey Garlic	\$8.99
1 Ranch	
1 10pc Hot	\$7.00
1 Ranch	
1 10pc BBQ	\$8.99
1 Ranch	
1 Large Feast Pizza (4191)	-\$8.00
1 Medium Feast Pizza (3025)	-\$8.00
1 Medium Feast Pizza (3025)	-\$7.00
Sub Total	\$63.95
G.S.T.	\$3.20
Total	\$67.15
Cash	\$67.15
Amount Tendered	\$67.15
Balance Due	\$0.00

Domino's Pizza

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

FAMILY VIEW
FAMILY RESTAURANT
7 - 49TH STREET
WISFALL, ALBERTA
T403 2Z7 5959
89800-1607 RT0001

02-16-2014 SUN #540290

**COPY	**
BEVERAGE	1.99T
BEVERAGE	1.89T
FOOD	11.99T
FOOD	9.49T
FOOD	1.99T
GST	1.37
CREDIT	28.72

ITEM 5

3:01 02:07PM

MODU
FAMILY VIEW RESTAURANT
512 1127 49 ST
WISFALL AB

CARD TYPE VISA
DATE 2014/02/16
TIME 4243 08:38:01
RECEIPT NUMBER
C30720320-001-394-134-0

PURCHASE
AMOUNT \$28.72
TIP \$4.00
TOTAL

\$32.72

VISA
A0000000031010
4963901641ED0C87
0000008000
D0826927A5E846D5

APPROVED

01-027

THANK YOU

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



RICKY'S All Day Grill
37462 Hwy #2 South
RED DEER COUNTY, ALBERTA
T4E 1B7
403-348-5522
GST #881054019RT0001

116 Candice

Tbl 11/1 Chk 4032 Gst 2
Feb17'14 07:51AM
*** Reprint ***

1 Monterey Benny	11.49
Bennie	
.S/ Stuffed Hash	2.49
1 Triple B.C.	14.99
.S/ Stuffed Hash	2.49
2 Herbal Tea @ 2.69	5.38

Subtotal	36.84
GST	1.84
Amount Due	38.68

HAVE A GREAT DAY !!
PLEASE PAY SERVER

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

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

TERMINAL ID.: PS302627

VISA

EMV SALE
BATCH: 000692 INU: 007740
Mar 07, 2014 19:35
VISA
AID: A0000000031010
TUR: 00 00 00 00 00
TSI: F8 00
TC: 3AF594B50FB273E
TRAN SEQ #: 0016920150

SALE AMT \$63.16

TIP \$10.00

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	Egg Roll		5.50
3	Spring Rolls		8.25
	Beef Broccoli		10.50
	Leamon Chicken		11.25
	D.T. Shrimp		11.25
	Sp C. Mowul		11.25
BEVERAGE			
	* Free Ginger Beef.		
SUB-TOTAL			60.15
GST			3.00
TOTAL			63.16

Date	Tax	Amount
		63.16
金陶蓋 GOLDEN COTTAGE 5021 - 50 Street, Innisfail 403-227-2888 GST # R27748104		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:

Constituent Issues

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIL AB

CARD TYPE VISA
DATE 2014/03/08
TIME 2247 09:09:37
RECEIPT NUMBER
C30720320-001-403-033-0

PURCHASE
AMOUNT \$31.34
TIP \$3.13
TOTAL

\$34.47

VISA
A0000000031010
BB41D1A51C1A793B
0000008000
E14DEF933986B94F

APPROVED

01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

898001607RT0001
2275959

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

03-08-2014 SAT #540290

**COPY **
BEVERAGE 3.88T
FOOD 11.99T
FOOD 11.99T
FOOD 1.99T
GST 1.49
DEBIT **31.34**

ITEM

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

SUBWAY INNISFAIL
4927 50TH ST
INNISFAIL AB T4G1S7
403-304-7472

Merchant ID: 16721000012
Term ID: 001

Ref #: 082

Sale

VISA

Entry Method: Chip

02/01/14

Inv #: 000082

Apprvd

Batch#: 000225

Total:

\$ 24.68

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.

Application Label: VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

Customer Copy

SALE RECEIPT
Store #13254 tko 02/01/14 18:59:24
Subway Sandwiches & Salads

Trans# 156 Clerk 1 Dan
Dwr1 TRDT 020114 Reg-ID REG-MAIN
Receipt # 0000012893

ITEM	QTY	PRICE	MEND	PLU
CLUB fr	1	T \$ 8.70	\$2.80	FV1021
StkCheese fr	1	T \$ 8.70	\$2.80	FV2057
DRK-30oz	1	TD \$ 1.60	\$2.80	FV10003
CHIPS	1	TD \$ 1.20	\$2.80	FV10L 20
SubSoup10R	1	T \$ 0.50		12316
DRK-30oz	1	TD \$ 1.60	\$2.80	FV10003
CHIPS	1	TD \$ 1.20	\$2.80	FV10020
Rounding	1	\$ 0.00		55005

SUBTOTAL \$ 23.50
Sales Tx \$ 1.18

TAKE-OUT **TOTAL \$ 24.68
CredCardAMT TEND \$ 24.68

CHANGE DUE \$ 0.00

<http://www.subway.com> for more info

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

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

02-02-2014 SUN #540290

COPY
BEVERAGE 1.89T
BEVERAGE 1.99T
FOOD 11.99T
FOOD 11.99T
FOOD 1.99T
FOOD 9.49T
GST 1.97
CREDIT 41.31

ITEM 6
2100:09:42PM

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIL AB

CARD TYPE VISA
DATE 2014/02/02
TIME 1229 09:42:08
RECEIPT NUMBER
C30720320-001-388-069-0

PURCHASE
AMOUNT \$41.31
TIP \$5.00
TOTAL

\$46.31

VISA
A0000000031010
7A36B49192791F9E
0000008000
553C01D81F86D517

APPROVED

THANK YOU

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:

Constituent

TABLE # 4 DATE 2/21/14
 TIME 12:48PM

-- DINING : Shea --
ITEMS ORDERED AMOUNT
1 YELLOW CURRY 11.45
1 MONSTER BOWL 12.45
1 TEA 2.95

SUBTOTAL 26.85
GST 1.34

TOTAL DUE 28.19

OF GUESTS 2

Thanks for dining at the Bamboo Hut!
Hope you had a great experience
See you again soon.

GST# 802576066RT0001

BAMBOO HUT SOUTH EAST
ASIAN CUISINE LTD
5052-46TH STREET
SYLVAN LAKE, AB T4S1C3
(403)864-2488

MERCHANT ID: 87122950017 TERM ID: 001

SALE

VISA ENTRY METHOD: CHIP
02/21/14 12:58:57

INV #: 000003 BATCH #: 000033
REF #: 003

AMOUNT \$28.19
TIP \$5.00

TOTAL \$33.19

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: VISA
AID: A0000000031010
TVR: 00 00 00 00 00
TSI:

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

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

03-15-2014 SAT #540290

**COPY **
BEVERAGE 1.99T
BEVERAGE 1.89T
FOOD 11.99T
FOOD 1.99T
FOOD 11.99T
FOOD 9.49T
GST 1.97
DEBIT 41.31

ITEM 6

5127 03742TM

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIR AB

CARD TYPE VISA
DATE 2014/03/15
TIME 1307 09:41:20
RECEIPT NUMBER
030720320-001-407-051-0

PURCHASE
AMOUNT \$41.31
TIP \$5.00
TOTAL

\$46.31

VISA
A0000000031010
3006851EE6807FB0
0000008000
5AF042DDA18C72FF

APPROVED

01-027
THANK YOU

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:

Constituent

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIL AB

CARD TYPE - VISA
DATE 2014/03/16
TIME 9008 09:25:45
RECEIPT NUMBER
030720320-001-407-097-0

PURCHASE
AMOUNT \$28.72
TIP \$3.50
TOTAL

\$32.22

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

03-16-2014 SUN #540290

BEVERAGE	3.88T
FOOD	11.99T
FOOD	9.49T
FOOD	1.99T
GST	1.37
CREDIT	28.72

ITEM 4

5:23:09 PM

VISA
A0000000031010
8DA107CA3E6E6116
000000B000
5A96AFE13807ADAS

APPROVED

01-027

THANK YOU

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:

Hosting constituents

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIL AB

CARD TYPE VISA
DATE 2014/03/22
TIME 18:53:09:40:29
RECEIPT NUMBER
C30720320-001-410-041-0

PURCHASE
AMOUNT \$28.72
TIP \$2.87
TOTAL

\$31.59

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

VISA
A0000000031010
28E26E667D15219A
0000008000
154EB8850EFEC3F5

03-22-2014 SAT #540290

**COPY **
BEVERAGE 1.89T
BEVERAGE 1.99T
FOOD 11.99T
FOOD 1.99T
FOOD 9.49T
GST 1.37
CREDIT **28.72**

ITEM 5

5583 09:42TM

APPROVED

THANK YOU

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:

Hosting constituents

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIRL AB

CARD TYPE VISA
DATE 2014/03/23
TIME 0028 09:37:19
RECEIPT NUMBER
030720320-001-410-087-0

PURCHASE
AMOUNT \$38.68
TIP \$3.87
TOTAL

\$42.55

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

03-23-2014 SUN #540290

***COPY ***
BEVERAGE 3.88T
FOOD 9.49T
FOOD 9.49T
FOOD 11.99T
FOOD 1.99T
GST 1.84
CREDIT **38.68**

ITEM 5

5644 09:381M

VISA
A0000000031010
8AD06DC316D98A00
000000B000
52174BA5C7FAE413

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

898001607RT0001
2275959