

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member Expense Disclosure Report  
Innisfail-Sylvan Lake - Mrs. Kerry Towle  
For Expenses Processed April 1 - June 30, 2014

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$600.88	\$600.88
Member Parking - \$	\$900.00	\$28.09	\$28.09
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,191.71	\$1,191.71
Member Travel (Meal Per Diems) - \$			
<b>Other</b>			
Hosting - \$		\$606.04	\$606.04
<b>Non-Financial Reporting</b>			
<b>Member Travel - Accommodation</b>			
Edmonton Accommodation Allowance (days; 120 max)	120	30	30
Travel Accommodations Allowance (days; 10 max)	10		
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	80,000	7,302	7,302
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	9.0	9.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

SQUEEKY KLEEN  
Car Wash

30-Mar-2014 12:41 PM

Purchase Txn: 135290  
Silver Wash \$ 9.00

Payment: XXXXXXXXXX \$ 9.00

Change: \$ 0.00

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

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

SQUEEKY KLEEN  
Car Wash

31-Mar-2014 7:50 PM

Purchase Txn: 1:35801 \$ 11.00  
Gold Wash

Payment: [REDACTED] \$

Change: \$

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

01-Apr-2014 1:37 PM

Purchase Txn: 1:35389 \$ 9.00  
Silver Wash

Payment: \$ 9.00

Change: \$ 0.00

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

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

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

Pump Litres Price/L  
04 84.107 \$1.189

Product	Amount
Regular	\$100.00
Subtotal	\$100.00
Total	\$100.00
GST (Inc Pumps)	\$4.76

Ref#: 0013460070 S  
04/05/14 21:08  
01 Approved - Thank  
You 027

04/05/14 21:08  
Store # 27  
Receipt # 82885  
Invoice # 66109189

Purchase

Thank You !!

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

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

Pump Litres Price/L  
03 42.893 \$1.189

Product Amount  
Regular \$51.00

Subtotal \$51.00  
Total \$51.00

GST(Incl Pumps) \$2.43

Ref#: 0013260020 S  
04/06/14 15:06  
01 Approved - Thank  
You 027

04/06/14 15:06  
Store # 27  
Receipt # 82906  
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 & RV WASH  
INNISFAIR, ALBERTA  
GST # 893953109

04-06-2014 SUN #540403

18x 0.85@	15.30T
BARN WASH	15.30
SUBTL	
1x 1.50@	1.50T
AIR FRESHENERS	16.80
SUBTL	0.80
GST INC	16.80
CREDIT CARD	

AT NOON

8302 15:47TM

THANK YOU!  
PLEASE COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

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

Pump Litres Price/L  
01 44.392 \$1.239

Product  
Regular \$

Subtotal \$55.00  
Total \$55.00

GST(Inc Pumps) \$2.62

Ref#: 0012610070 S  
04/10/14 18:39  
01 Approved - Thank  
You 027

04/10/14 18:39  
Store # 27  
Receipt # 83027  
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:



# CARDLOCK INVOICE LIST

Account Number 2775583	Invoice Date April 30, 2014
Invoice List Number 94229216	

Page: 2

016984

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.

016984

Date	Time	Location	Product	Quantity	Unit	Price	Total
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Card No.: 0199651

✓04/11/2014	13:25:11	RED DEER W	EBG GAS CLR	45.000	L15	1.1259	50.68
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Reference No: 454157928 / 000010 Invoice Line GST Amount: 2.53

✓04/25/2014	16:29:49	INNISFAIL	EBG GAS CLR	38.040	L15	1.1669	44.38
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Reference No: 454419133 / 000010 Invoice Line GST Amount: 2.22

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

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

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

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

*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	MID-GRADE GASOLIN	\$ 1.229	\$ 62.00
	Pump:	8	
	Litres:	50.450	
	Price / Litre:	\$ 1.229	
4	FUTW TICKETS	\$ 0.000	\$ 0.00
Subtotal			\$ 62.00
GST [Incl Pumps]			\$ 2.95
Total			\$ 62.00

VISA  
Purchase \$ 62.00

[REDACTED]  
678543 04/21/2014 12:02:30 66145572  
Ref:0015480120 [REDACTED]  
01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

[REDACTED] SWIPED

ORIGINAL  
Receipt 678543

4/21/14 12:03:00 PM  
Pos:72 Cashier:5 Store:214227

AVAGDAY!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

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

Pump Litres Price/L  
05 71.930 \$1.279

Product	Amount
Regular	\$92.00

Subtotal	\$92.00
Total	\$92.00

GST(Incl Pumps) \$4.38

Ref#: 0013990010 S  
04/27/14 11:54  
01 Approved - Thank  
You 027

04/27/14 11:54  
Store # 27  
Receipt # 83500  
Term ID # 66109190

Purchase

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

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

Pump Litres Price/L  
07 48.307 \$1.269

Product	Amount
Regular	\$61.30

Subtotal	\$61.30
Total	\$61.30

GST/Inc Pumps) \$2.92

Ref#: 0014160030 S  
04/29/14 14:35  
01 Approved - Thank  
You 027

04/29/14	14:35
Store #	27
Receipt #	83573
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 Alberia Coop  
4303 50TH Street  
Innisfail Alberta  
T4G 1B6  
(403) 227 6663  
GST# R829951151

Pump Litres Price/L  
07 52.925 \$1.299

Product Amount  
MidGrade \$68.75

Subtotal \$68.75  
Total \$68.75

GST(Incl Pumps) \$3.27

Ref#: 0011290010 S  
05/12/14 08:26  
01 Approved - Thank  
You 027

05/12/14 08:27  
Store # 27  
Receipt # 83916  
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: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

CITY OF EDMONTON  
LIBRARY PARADE  
GST # 119326270 RT0001

Rcpt# 22352  
04/24/14 08:27 L# 1 A# 18 Txn#160438  
04/24/14 07:30 In 04/24/14 08:27 Out  
Tkt# 505799  
Regular Rate \$ 4.76  
Total Tax \$ 0.24  
Total Fee \$ 5.00  
CASH PAID \$ 5.00-  
Cash Tender \$ 5.00  
Change Due \$ 0.00

THANK YOU  
COME AGAIN



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

LEAVE ON DASH - THIS SIDE UP

EXPIRATION DATE      EXPIRATION TIME

25/04/14    11:43 AM

AMOUNT PAID

\$ 2.00 73280000 10:43 AM

5545326    Alberta Health Services

CHARGES ARE FOR USE OF PARKING SPACE ONLY. ALBERTA HEALTH SERVICES ENDEAVOURS TO PROTECT THE PROPERTY OF ITS PATRONS BUT WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS.

NON TRANSFERABLE

Alberta Health Services

DETACH RECEIPT FROM TICKET

DATE ISSUED    TIME ISSUED    AMOUNT PAID

25/04/14    10:43 AM    \$ 2.00

CREDIT CARD NUMBER

CC

5545326

Alberta Health Services

RECEIPT



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:

NG AUTHORITY (403) 537-7000

Terminal: 829

CALGARY PARKI

Zone: 2939

Valid through:

MONDAY 28 APR 14  
11:10 AM

AMOUNT PAID: \$4.50 (incl.)

Start Time: 4/28/2014 9 AM

& Tire Inflation Services (403) 537- 7006

Receipt No: 10704

FREE Battery Boosting

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Member Parking

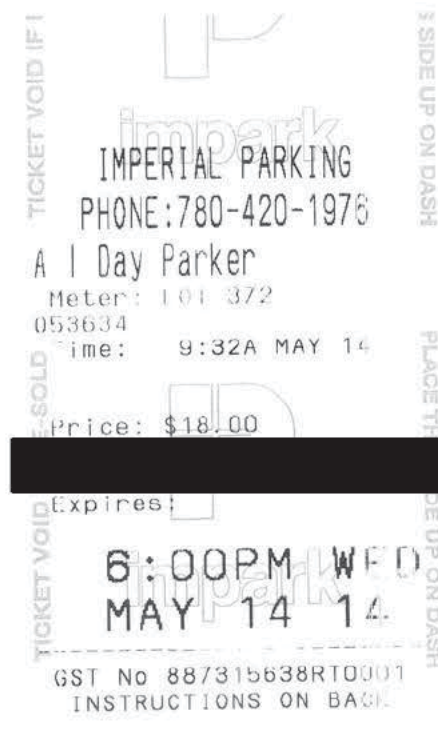
For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:





# Members' Travel Expenses Per-Diems Claim Form

DD (64)

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

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

Member Name: Towle, Kerry

Constituency: Innisfail-Sylvan Lake

For the Month of: April

Year: 2014

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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 type="checkbox"/>	19.81	0.99	20.80
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19	60 km from Perm. Res.	Sylvan Lake/Delburne/Red Deer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
20	60 km from Perm. Res.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
29	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$485.90	\$24.30	\$510.20

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





# 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: May

Year: 2014

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	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"/>	39.57	1.98	41.55
2	60 km from Perm. Res.	Glendon	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3	60 km from Perm. Res.	Elnora	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
4	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
10	60 km from Perm. Res.	Sylvan Lake	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
11	60 km from Perm. Res.	Sylvan Lake	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
12	60 km from Perm. Res.	Red Deer County	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
13	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
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	Travel to/from Capital	Edmonton	<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 type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
21	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
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	60 km from Perm. Res.	Elnora	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
24	60 km from Perm. Res.	Strathmore	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26	60 km from Perm. Res.	Lacombe	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
27	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
28	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
29	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31	60 km from Perm. Res.	Sylvan Lake	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60

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.

Grand Total

\$705.81

\$35.29

\$741.10

Member Signature

Date

June 1 / 14

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. #: 24119

Check #: 167  
Employee #: 51  
Employee Name: COLBY

VISA Purchase

AID: A0000000031010

Amount \$115.69  
Tip \$20.00  
=====

TOTAL  
CAD\$135.69

00-001 014226  
BES25312/BEC25312  
197001001030  
2014/04/05 20:37:13

TUR: 0000008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again



Boston Pizza #253  
INNISFAIL

0167 Table 65 #Party 3  
COLBY S SvrCk: 15 19:16 04/05/14  
Separate checks: 1-of-2

NACHOS, sour crm, salsa	16.97
FRIED WINGS, mild, w/ranch	10.99
S-OR-MEDI, pz sauce	10.98
SHRIMP TACOS	12.99
HC SALMON	16.99
NY STEAK SW, w/fries	15.99
SPAGHETTI, bologn sauce,	
(3) meatballs	15.28
ELITE DOPPEL ranch	1.99

Sub Total: 110.18

GST : 5.51

04/05 20:34 TOTAL: 115.69

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

TELL US HOW WE DID

We value your feedback

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

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

For complete rules and eligibility  
79362-41000-55011



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. #: 23929

Check #: 187  
Employee #: 51  
Employee Name: COLBY

USA Purchase

AID: A0000000031010

Amount \$33.03  
Tip \$5.00  
=====

TOTAL CAD\$38.03

00-001 064538  
BES25312/BEC25312  
197001001023  
2014/04/05 20:22:14

TUR: 0000008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again



Boston Pizza #253  
INNISFAIL

0187 Table 66 #Party 3  
COLBY S SvrCk: 17 20:03 04/05/14

COFFEE*	2.99
N.S. POP*	2.99
N.S. ICED TEA*	2.99
SMOKEY SPAG*	16.99
BK CHIP BAC PENN*	15.99

Sub Total: 41.95

POLICE 25% \*Discount\*: 10.49

GST : 1.57

04/05 20:21 TOTAL : 33.03

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  
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[www.tellbostonpizza.com](http://www.tellbostonpizza.com)  
For complete rules and eligibility  
70382-41000-55021

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 2014/04/05  
TIME 5201 10:19:05  
RECEIPT NUMBER  
030720320-001-418-067-0

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

04-05-2014 SAT #540290

BEVERAGE	3.88T
FOOD	9.49T
FOOD	11.99T
FOOD	1.99T
GST	1.37
CREDIT	<b>28.72</b>

ITEM 4

403 227 5959

VISA  
A0000000031010  
85A3FE414EF5F678  
0000008000  
39D8809062E0C07C

APPROVED

01-027

THANK YOU

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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 Issues

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

04-06-2014 SUN #540290

**COPY	**
FOOD	11.49T
FOOD	5.99T
FOOD	1.99T
FOOD	11.99T
BEVERAGE	1.99T
BEVERAGE	1.89T
GST	1.77
CREDIT	37.11

ITEM 6

0559 10:00PM

MOUNTAIN VIEW RESTAURANT  
5127 49 ST  
INNISFAIL AB

CARD TYPE VISA  
DATE 2014/04/06  
TIME 2266 10:27:38  
RECEIPT NUMBER  
C30720320-001-418-131-0

PURCHASE  
AMOUNT \$37.11  
TIP \$4.50  
TOTAL

**\$41.61**

VISA  
A00000000031010  
64E4C8BBBA222E698  
0000008000  
85867C76D40E152A

APPROVED

THANK YOU

01-027

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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 Issues

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

04-13-2014 SUN #540290

BEVERAGE	1.99T
BEVERAGE	1.89T
FOOD	5.99T
FOOD	9.49T
FOOD	11.99T
FOOD	1.99T
GST	1.67
DEBIT	35.01

ITEM 6

7112 04 11 13

MOUNTAIN VIEW RESTAURANT  
5127 49 ST  
INNISFAIL AB

CARD TYPE VISA  
DATE 2014/04/13  
TIME 1226 09:57:08  
RECEIPT NUMBER  
C30720320-001-422-119-0

PURCHASE  
AMOUNT \$35.00  
TIP \$4.00  
TOTAL

\$39.00

8000000031010  
C98FDED06432EF03  
0000008000  
43ECF0DAC60A8F66

APPROVED

THANK YOU

01-027

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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 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:

Constituent Issues

BOSTON PIZZA #253  
Box 4 5014 40th Ave  
Innisfail, AB  
T4G 1Z1  
403-227-0573  
\*\* TRANSACTION RECORD \*\*  
Trans. #: 7080  
Check #: 191  
Employee #: 42  
Employee Name: IVANNA  
Cash Purchase  
AID: 80000000031010

Amount \$56.26  
TIP \$2.82  
=====

TOTAL CAD\$59.08

00-001 051413  
BES25312/BEC25312  
209001001017  
2014/04/18 21:45:03

TUR: 0000008000  
TS1: F800

No signature required

Merchant Copy

THANK YOU  
Come Again



Boston Pizza #253  
INNISFAIL

0191 Table 202 #Party 2  
IVANNA 0 SvrCk: 13 20:06 04/18/14  
Separate checks: 1-of-2

BAR POP, soda	2.99
CAESAR SAL	9.49
STEAK SKEWERS	11.99
S-OR-MEDI, pizza sauce dip	18.98
CALZONO, original	12.99

Sub Total: 56.44  
GST : 2.82

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

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weekly chance to WIN an awesome  
\$50 Boston Pizza Gift Card.  
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For complete rules and eligibility  
10392-41000-85121

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 2014/04/19  
TIME 1304 09:23:25  
RECEIPT NUMBER  
C30720320-001-425-041-0

PURCHASE  
AMOUNT \$29.24  
TIP \$4.00  
TOTAL

**\$33.24**

VISA  
A00000000031010  
CBE1F4588644CBC3  
0000008000  
C95275F0BD382C48

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01-027

THANK YOU

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835001507RT0001  
275959

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

04-19-2014 SAT #540290

\*\*COPY \*\*  
BEVERAGE 1.99T  
BEVERAGE 1.89T  
FOOD 11.99T  
FOOD 1.99T  
FOOD 9.99T  
GST 1.39  
CREDIT **29.24**

ITEM 5

2014-04-19 15:11

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



Order #: 487

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

Apply online at [www.aw.ca](http://www.aw.ca)

1 2 Mana Cheese for \$5  
1 Mana Cheese  
1 Mana Cheese  
1 2 Mana Cheese for \$5  
1 Mana Cheese  
1 Mana Cheese  
2 Rings \$7.00

Subtotal:	\$17.00
GST:	\$0.85
Total:	\$17.85
<b>Grand Total:</b>	<b>\$17.85</b>

Drive Thru

Order #: 487

Thank You! Please Come Again!!!

GST # R 898404181

Order Started: 1:17:40 PM

Sat Apr 19, 2014 13:18:04

Cashier: Jean

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:

Constituent Issues

MOUNTAIN VIEW RESTAURANT  
5127 49 ST  
INNISFAIL AB

CARD TYPE VISA  
DATE 2014/04/21  
TIME 9097 09:53:46  
RECEIPT NUMBER  
C30720320-001-426-005-0

PURCHASE  
AMOUNT \$51.26  
TIP \$7.00  
TOTAL

**\$58.26**

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

04-21-2014 MON #540290

BEVERAGE	3.88T
FOOD	5.99T
FOOD	5.99T
FOOD	9.49T
FOOD	9.49T
FOOD	11.99T
FOOD	1.99T
GST	2.44
DEBIT	<b>51.26</b>

ITEM 7

VISA  
A0000000031010  
0748DD21A486BD6F  
0000008000  
6952474FA73E728A

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01-027

THANK YOU

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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 Issues

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

05-10-2014 SAT #540290

BEVERAGE	3.88T
FOOD	11.99T
FOOD	9.49T
FOOD	1.99T
FOOD	6.99T
BEVERAGE	1.89T
GST	1.81
DEBIT	<b>38.04</b>

05-10-2014 05:40PM

MOUNTAIN VIEW RESTAURANT  
5127 49 ST  
INNISFAIL AB

CARD TYPE VISA  
DATE 2014/05/10  
TIME 0274 08:38:34  
RECEIPT NUMBER  
C30720320-001-434-067-0

PURCHASE  
AMOUNT \$38.04  
TIP \$4.50  
TOTAL

**\$42.54**

VISA  
A0000000031010  
CE5CA1A17AAAC444  
0000008000  
D4F5F954C93C62A3

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THANK YOU

01-027

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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 Issues

BOSTON PIZZA #112  
5848 Highway 2-A  
Lacombe, AB  
T4L 2G5  
403-782-9988

## TRANSACTION RECORD ##

Trans. #: 24721

Check #: 0081  
Employee #: 99  
Employee Name: ERICA

UISA Purchase

AID: A0000000031010

Amount \$45.62  
TIP \$6.00  
=====

TOTAL CAD\$51.62

00-001 046793  
BES11211/BEC11211  
804001001002  
2014/05/11 15:21:55

TUR: 0000008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again

**Boston Pizza**  
Here to make you happy.

3P LACOMBE #112

0081 Table 12 #Party 2  
ERICA G SvrCk: 24 14:43 05/11/14

N.S. POP 2.99  
CAESAR 6.49  
S-OR-MEDI, pz sauce 18.98  
BIG DIPPER, w/caesar 14.99

Sub Total: 43.45

GST : 2.17

05/11 15:22 TOTAL: 45.62

GST # 884684184RJ

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ALL MIX & MATCH PASTA ONLY \$7.99

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\$50 Boston Pizza Gift Card.

Keep this receipt and go to

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

OR call 1.888.205.5778

\*\*\*\*\*

For complete rules and eligibility  
please visit [www.tellbostonpizza.com](http://www.tellbostonpizza.com)

14281-50000-11111

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Did you know you can order your  
favourite Boston Pizza items online

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

for more details!!!



## 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:

Stakeholder Issues

RED DEER - ORIGINAL  
JOES4720 51st Ave.  
Red Deer, Alberta  
Tel: 403-343-6793  
Check #: 909809

## Duplicate

Server: Taylor508 Date: 05/12/2014  
Table: 17 -1 Time: 14:41  
Client: 2

1	Salmon Club	14.50
1	7oz Stk Sand	16.50
	Add Saute Onion	1.25
	Sweet Fries	2.00

TOTAL FOOD:	34.25
TOTAL LIQUOR:	0.00

SUB-TOTAL:	34.25
:	1.71

TOTAL:	35.96
--------	-------

Original Joe's open Daily till 2:00am  
Please Pay Your Server  
GST # 82953-1078Original Joe's cares, tell us about your  
experience!! Complete our online survey  
ORIGINALJOESSURVEY.COM