

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Innisfail-Sylvan Lake - Kerry Towle
For Expenses Processed July 1 - September 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$2,848.38	\$3,449.26
Member Parking - \$	\$900.00	\$212.81	\$240.90
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$		\$297.64	\$297.64
Taxi, Bus Travel - \$		\$58.10	\$58.10
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$666.29	\$1,858.00
Other			
Hosting - \$		\$1,985.16	\$2,591.20
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	60
Travel Accommodations Allowance (days; 10 max)	10	2	2
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	8,925	16,227
Special Trips (5 trips per year) - NF	5		
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	10	19
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:

SQUEEKY KLEEN
Car Wash

07-2014 1:11 AM

Particulars	Amount
Card - credit	\$ 9.00
Payment to	\$ 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:

Centra Coop
4303 50th St. E.
Innisfail Alberta
T4G 1B6
(403) 227 6663
GST# R829951151

Pump Litres Price/L
04 42.826 \$1,269

Product Amount
Regular \$54.35

Subtotal \$54.35
Total \$54.35

GST (Inc Pumps) \$2.59

Visa

Ref#: 0013710050 S
04/30/14 16:46
01 Approved - Thank
You 027

04/30/14 16:46
Store # 27
Receipt # 83605
Term ID # 66109189

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:

37.400 L @

1.269

GST (Inc)
Centre
436
Inn
T46
(403) 227 6663
GST# R829951151

Pat
0

Pr
Regular \$39.01

Subtotal \$39.01

Total \$39.01

GST (Inc Pumps) \$1.86

Visa

Ref#: 0013520010 S
05/02/14 07:24
01 Approved - Thank
You 027

05/02/14 07:25
Store # 27
Receipt # 83645
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.



St Paul & District

5005 42nd Street
ST Paul, AB
TOA 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.209	\$ 65.58
	Pump:	4	
	Litres:	54.247	
	Price / Litre:	\$ 1.209	
Subtotal			\$ 65.58
GST [Inc] Pumps]			\$ 3.12
Total			\$ 65.58

ORIGINAL

TYPE: Purchase

ACCT: VISA \$ 65.58

DATE/TIME: 05/02/2014 16:55:21
REFERENCE #: 0015452310 C
TERM: 66209599

AID: A0000000031010
TVR: 0000008000
TSI: F800

VISA

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

5/2/14 4:55:33 PM Receipt# 71243830
Pos:71 Casl Store:231205

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 60.761 \$1.259

Product Amount
Regular \$76.50

Subtotal \$76.50
Total \$76.50

GST(7% Fuel/ST) \$5.36

Visa

05/04/14 14:57
01 Approved - Thank
You 027

05/04/14 14:58
Store #
Receipt # 8870
Term ID # 6610 23

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:

3615 Calgary Trail
Edmonton AB T6J5H8

ESSO EXPRESS PAY

CALGARY TRAIL ESSO
00302326
3615 CALGARY TRAIL N
EDMONTON, AB T6J 5H
URN:R121461107
05/16/2014 991633968
07:38:28 AM

PUMP# 7
EEXTR 60.772L
PRICE/L 1.229
FUEL TOTAL \$ 74.69

GST in fuel \$ 3.56
CREDIT \$ 74.69

TYPE: PURCHASE
ACCOUNT: VISA \$74.69

INVOICE: TTGA0122

VERIFIED BY PIN

A- VISA

B- 40000000031010

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
08 69.205 \$1.229

Product	Amount
Regular	\$85.05

Subtotal	\$85.05
Total	\$85.05

GST(Incl Pumps) \$4.05

Visa

Ref#: 0013610050 S
05/19/14 12:54
01 Approved - Thank
You 027

05/19/14	12:55
Store #	27
Receipt #	84165
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:

WELCOME
Shell Canada
37430 HWY 2 SOUTH
T4E 1B2
RED DEER AB
(403) 346-9230
VISA
PURCHASE C
INV No. 0036790147
2014/05/21 15:34
VISA
AID A0000000031010
TVR 0000008000
TSI F800
Silver B
PUMP No. 08
LITRES 46.055
PRICE/L \$1.299
TOTAL FUEL \$59.83
01 APPROVED - THANK
YOU 001
TERMINAL NO.
89003670
VERIFIED BY PIN
IMPORTANT
retain this copy for
your records
FUEL INCLUDES
GST - Fuel \$2.85
No. 137400032RT
TOTAL SALE \$59.83
STORE: C00367
TRAN: 4454332
2014/05/21 15:36:27

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:

Central Bert Co
4303 E 11th St
Innisfail Alberta
T4G 1B6
(403) 227 6663
GST# R829951151

Pump Litres Price L
07 48.710 \$1.199

Product Amount
Regular \$58.40

Subtotal \$58.40
Total \$58.40

GST (inc Pumps) \$2.78

Visa

Ref#: 0014400010 S
05/23/14 09:38
01 Approved - Thank
You 027

05/23/14 09:39
Store # 27
Receipt # 84285
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
04 10.391 \$1.199

Product Amount
Regular \$12.46

Subtotal \$12.46
Total \$12.46

GST(Incl Pumps) \$0.59

Visa

Ref#: 0013920070 S
05/23/14 19:11
01 Approved - Thank
You 027

05/23/14 19:12
Store # 27
Receipt # 84328
Term ID # 66109189

Purchase

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

You're at home here.



Central AB CO-OP

INNISFAIL GAS BAR

4303 50th ST

Innisfail, Alberta T4G 1B6

GST# R104438411

[REDACTED]
Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.199	\$ 79.44
	Pump:	8	
	Litres:	66.257	
	Price / Litre:	\$ 1.199	
Subtotal			\$ 79.44
GST [Inc] Pumps]			\$ 3.78
Total			\$ 79.44

VISA

Purchase \$ 79.44

1265574 05/25/2014 15:42:43 66145573

Ref:0010810620 [REDACTED]

01 APPROVED - THANK YOU 027

IMPORTANT:
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ORIGINAL
Receipt 1265574

5/25/14 3:43:22 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
T9G 1B6

227 6663

29251151

Pump	Litres	Price/L
01	56.504	\$1.239

Product	Amount
MidGrade	\$70.01

Subtotal	\$70.01
Total	\$70.01

GST(Incl Pumps) \$3.33

Visa

Ref: 0013000040 S
05/26/14 20:13
01 Approved - Thank
You 327

05/26/14	20:14
Store #	27
Receipt #	84406
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:

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	MID-GRADE GASOLIN	\$ 1.239	\$ 67.00
---	-------------------	----------	----------

Pump: 3

Litres: 54.077

Price / Litre: \$ 1.239



VISA
Purchase

67.00

1267213 05/29/2014 08:27:36 66145573

Ref:0010850090

01 APPROVED - THANK YOU 027

IMPORTANT:
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ORIGINAL
Receipt 1267213

5/29/14 8:28:17 AM
Pos:71 Cashier:23 Store:214227

A

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

You're at home here.



Central AB CO-OP

INNISFAIL GAS BAR

4303 50th ST

Innisfail, Alberta T4G 1B6

GST# R104438411



Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.239	\$ 81.00
	Pump:	5	
	Litres:	65.372	
	Price / Litre:	\$ 1.239	
Subtotal			\$ 81.00
GST [Inc] Pumps]			\$ 3.86
Total			\$ 81.00

VISA
Purchase \$ 81.00



1283884 07/01/2014 16:47:58 66145573

Ref:0011180620

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records



ORIGINAL
Receipt 1283884

7/1/14 4:48:48 PM
Pos:71 Cashier:8 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:

Central Albert
4303 50TH St
Innisfail AB T4G 1B6
(403) 227 6663
GST# R829951151

Pump	Litres	Price/L
01	66.847	\$1.229

Product	Amount
Regular	\$82.15

Subtotal	\$82.15
Total	\$82.15

GST(Incl Pumps) \$3.91

Visa

Ref#: 0013420020 S
07/07/14 09:16
01 Approved - Thank
You 027

07/07/14	09:17
Store #	27
Receipt #	85804
Term ID #	66109186

Purchase

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Squeeky Kleen
Car Wash

07-JUL-2014 6:06 PM

Purchase Doc: 01108
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:

You're at home here.



Central AB CO-OP

INNISFAIL GAS BAR

4303 50th ST

Innisfail, Alberta T4G 1B6

GST# R104438411

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.229	\$ 28.00
	Pump:	6	
	Litres:	22.780	
	Price / Litre:	\$ 1.229	
Subtotal			\$ 28.00
GST [Inc] Pumps]			\$ 1.33
Total			\$ 28.00

VISA

Purchase \$ 28.00

1286914 07/08/2014 07:14:13 66145573

Ref:0011250060

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

ORIGINAL

Receipt 1286914

7/8/14

7:15:05 AM

Pos:71 Cashier:23 Store:214227

AVAGDAY!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

900 Market Street SE
Airdrie AB T4A9K9

ESSO EXPRESS PAY

KINGSVIEW ESSO
00302751
900 MARKET STREET SE
AIRDRIE, AB T4A 0K9
URN:R121461107
07/12/2014 408293543
07:59:20 PM

PUMP# 10
EXTRA 66.558L
PRICE/L 1.294
FUEL TOTAL \$ 86.13

GST1 in fuel \$ 4.10
CREDIT \$ 86.13

TYPE: PURCHASE

ACCOUNT: VISA \$86.13

INVOICE: TAKD2910

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

13-Jul-2014 6:07 PM

Purchase Tax: 0.373
Gold Wash

\$ 11.00

Payment:



Change:

\$ 0.00

Thank you for
using our wash.
Please come again!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Squeeky Kleen
Car Wash

15-JUL-2014 12:54 PM

Purchase Txn:01426
Gold Wash

\$ 11.00

Payment:

Change: \$ 0.00

Thank you for
using our wash.
Please come again!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

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

VISA
PURCHASE C

INV No. 0036791098
2014/07/17 09:02
VISA
AID A0000000031010
TVR 0000008000
TSI F800

Silver B
PUMP No. 12
LITRES 57.937
PRICE/L \$1.279
TOTAL FUEL \$74.10
01 APPROVED - THANK
YOU 001

TERMINAL NO.
89003670
VERIFIED BY PIN

IMPORTANT
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your records

FUEL INCLUDES
GST - Fuel \$3.53
No. 137400032RT

TOTAL SALE \$74.10

STORE: C00367
TRAN: 4603996
2014/07/17 09:05:10

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\$100 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:

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

Pump Litres Price/L
02 67.854 \$1.179

Product	Amount
Regular	\$80.00
Subtotal	\$80.00
Total	\$80.00
GST(Inc Pumps) \$3.81	

Ref#: 0013290050
07/21/14 15:40
01 Approved - Thank
You 027

07/21/14	15:41
Store #	27
Receipt #	86307
Term ID #	66109187

Purchase
Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

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

Pump Litres Price/L
03 57.866 \$1.169

Product Amount
Regular \$67.65

Subtotal \$67.65
Total \$67.65

GST(Incl Pumps) \$3.22

Visa

Ref#: 0014350010 S
07/24/14 09:12
01 Approved - Thank
You 027

07/24/14 09:13
Store # 27
Receipt # 86394
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	\$ 1.159	\$ 49.67
	Pump:	1	
	Litres:	42.856	
	Price / Litre:	\$ 1.159	
Subtotal			\$ 49.67
GST [Incl Pumps]			\$ 2.37
Total			\$ 49.67

VISA

Purchase \$ 49.67

[REDACTED] S

708662 07/25/2014 08:30:04 66145572

Ref:0016430050 Auth [REDACTED]

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

[REDACTED] SWIPED

ORIGINAL

Receipt 708662

7/25/14 8:31:02 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

Member # [REDACTED]

Pump	Litres	Price/L
04	68.833	\$1.159

Product	Amount
Regular	\$79.78

Subtotal \$79.78

Total \$79.78

GST(Incl Pumps) \$3.80

Master Card

[REDACTED]

Auth# [REDACTED]

Ref# 0014540030 S

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle
Claimant Name: Kerry Towle
Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Squeeky Kleen
Car Wash

27 Jul 2014 4:56 PM

Purchase Tax(0.65%)	1	11.00
Gold Rush		
Paid by	3	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

[REDACTED]
Type: SALE

Qty	Name	Price	Total
1	MID-GRADE GASOLIN	\$ 1.199	\$ 38.61
	Pump:	5	
	Litres:	32.205	
	Price / Litre:	\$ 1.199	
Subtotal			\$ 38.61
GST [Incl Pumps]			\$ 1.84
Total			\$ 38.61

VISA
Purchase \$ 38.61
[REDACTED] S
709770 07/27/2014 15:47:51 66145572
Ref:0016450630 Auth [REDACTED]
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

[REDACTED] SWIPED

ORIGINAL
Receipt 709770

7/27/14 3:48:50 PM
Pos:72 Cashier:8 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:

See Attached

CARDLOCK INVOICE LIST



Account Number [REDACTED]	Invoice Date July 31, 2014
Invoice List Number 94380807	

Page: 2

000070

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.

000070



Date	Time	Location	Product	Quantity	Unit	Price	Total
Card No.: [REDACTED]							
07/04/2014	20:41:09	RED DEER GA	EBG GAS CLR	46.000	L15	1.1469	52.76
Reference No: 455977297 / 000010				Invoice Line GST Amount:		2.64	
07/08/2014	15:17:26	RED DEER GA	EBG GAS CLR	43.000	L15	1.1299	48.59
Reference No: 456055157 / 000010				Invoice Line GST Amount:		2.43	
07/16/2014	20:32:50	CONSORT	EBG GAS CLR	50.030	L15	1.1049	55.27
Reference No: 456247245 / 000010				Invoice Line GST Amount:		2.76	
07/21/2014	06:09:49	CONSORT	EBG GAS CLR	42.000	L15	1.0909	45.82
Reference No: 456346558 / 000010				Invoice Line GST Amount:		2.29	
07/24/2014	19:47:32	INNISFAIL	EBG GAS CLR	35.010	L15	1.0819	37.88
Reference No: 456424887 / 000010				Invoice Line GST Amount:		1.89	
Total Card No. [REDACTED]				216.040	L15		240.32
Sub Total Invoice List No: 94380807							240.32
GST Total Invoice List No: 94380807							12.01
HST Total Invoice List No: 94380807							0.00
PST Total Invoice List No: 94380807							0.00
Total Invoice List No: 94380807				216.040	L15		252.33

G700

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:

Squeeky Kleen
Car Wash

01-Aug-2014 4:23 PM

Purchase: Ent:0.793
Gold Rush \$ 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:

Squeaky Kleen
Car Wash

14-Aug-2014 3:38 PM

Purchase Item: 001010	
Gold Wash	\$ 11.00
Payment:	
<div></div>	\$ 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

17-Aug-2014 1:03 PM

Purchase Txn: 0.1066	
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:



GST# 123228769RT0001
200 2649 MAIN STREET
AIRDRIE AB T4B 2V7
(403) 912-4046

DATE 08/19/2014 12:22
INVOICE NO. 01014-082645
TRANSACTION NO. 14081900082645
EMPLOYEE BDC TDF DAA

CUSTOMER INFORMATION

Karry Twole

SERVICE CHECKLIST

- | | |
|------------------------------|------------|
| 1. ENGINE OIL | SYNTHETIC |
| 2. OIL FILTER | REPLACED |
| 3. TIRE PRESSURE | F35R35 |
| 4. AIR FILTER | CHECKED OK |
| 5. PCV VALVE | N/A |
| 6. FUEL FILTER (DIESEL) | N/A |
| 7. BRAKE FLUID | FULL |
| 8. POWER STEERING FLUID | FULL |
| 9. WINDSHIELD WASHER FLUID | FILLED |
| 10. ENGINE COOLANT LEVEL | FULL |
| 11. TRANSMISSION FLUID | SEALED |
| 12. TRANSFER CASE FLUID | NA/DECLIND |
| 13. FRONT DIFF FLUID | NA/DECLIND |
| 14. REAR DIFF FLUID | NA/DECLIND |
| 15. WIPER BLADES | APPEAR OK |
| 16. HEADLIGHTS & TAIL LIGHTS | DECLINED |
| 17. BELTS & HOSES | APPEARS OK |
| 18. CHASSIS LUBRICATION | COMPLETED |
| 19. SHOCKS & STRUTS | APPEAR OK |

DESCRIPTION

QTY.

PRICE

BEST VALUE OIL CHANGE PKG	1.00	55.00
PZ173 OIL FILTER	1.00	0.00
5/20SAE PLATINUM DEXOS1	5.70	8.40
SYNTHETIC OIL CHARGE	1.00	40.00

SERVICE COMMENTS

PRE-SERVICE OIL LEVEL CHECK:
OIL LEVEL FULL
NO LEAKS NO CONCERNS

SUBTOTAL	103.40
TAXABLE PARTS	103.40
GST TAX	5.17
TOTAL	108.57
CCARD	108.57

Recommend next service on 11/17/2014 or [REDACTED]
NEW LOCATION NOW OPEN 1500 MARKET STREET 403-945-7043
SAME GREAT PEOPLE, SAME GREAT SERVICE!!

VISA
XXXXXXXXXXXX [REDACTED]
A:BDC EXP:XX-XX

AUTHORIZED & RECEIVED BY

X

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.

DOUBLE CHECK

- | | |
|--|--|
| <input checked="" type="checkbox"/> DRAIN PLUG TIGHT | <input type="checkbox"/> OIL FILTER TIGHT |
| <input type="checkbox"/> TRANSFER CASE PLUG TIGHT | <input type="checkbox"/> STD TRANSMISSION PLUG TIGHT |
| <input type="checkbox"/> TRANSAXLE PLUG TIGHT | |
| <input type="checkbox"/> R DIFFERENTIAL PLUG TIGHT | <input type="checkbox"/> F DIFFERENTIAL PLUG TIGHT |

X

OIL LEVEL

CUSTOMER SIGNATURE

AB-DBA11732
11/17/2014

PS5/20

PLEASE CHECK YOUR VEHICLE FOR OIL LEAKS
WITHIN 24 HOURS OF SERVICE AND REPORT ANY
PROBLEMS TO THE JIFFY LUBE SERVICE CENTRE

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:

Wildrose @ Eastside
3910 48th Ave
Canrose AB
780-672-3108
GST # R100752450

Member # [REDACTED]

Pump	Litres	Price/L
13	60.732	\$1.169

Product	Amount
Regular	\$71.00

Total \$71.00

GST (Inc. PDPS) \$3.38

Purchase
VISA

***** [REDACTED] *****

DATE: 07/10/2014
TIME: 17:18:38
REF: 0014210020 C
TERM: 35780113
AUTH: [REDACTED]
RESP: 027 180:01

VISA
#0000000031010
#000008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 38907
Receipt # 83116

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-Jan-2000 4:54 PM

Purchase Exp: 136825
Gold Wash \$ 11.00

Payment: XXXXXXXXXX \$ 11.0

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:

Central Alberta Coop
4303 50TH Street
Innisfail Alberta
T4G 1R6
(403) 227 5663
GST# R829951151

Member # [REDACTED]

Product	Amount
MidGrade	\$79.46

Subtotal	\$79.46
Total	\$79.46

GST (Inc. Pumps) \$3.78

Visa

Author: [REDACTED]

Ref#: 14320910 S

06/02/14 08:05

01 Approved - Thank

You 027

06/02/14 08:06

Store # 27

Receipt # 84613

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

Member: [REDACTED]

Product	Amount
Gas	\$63.00

Subtotal	\$63.00
Total	\$63.00

GST(Incl Pumps) \$3.00

Visa
[REDACTED]

Auth#:
Ref#: 0013760010 S
06/04/14 07:38
01 Approved Thank
You 07

06/04/14	07:39
Store #	27
Receipt #	84664
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:

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	\$ 1.289	\$ 86.05
	Pump:	3	
	Litres:	66.755	
	Price / Litre:	\$ 1.289	
Subtotal			\$ 86.05
GST [Inc] Pumps]			\$ 4.10
Total			\$ 86.05

VISA

Purchase \$ 86.05

S

1271179 06/06/2014 10:47:29 66145573

Ref:0010930280

Auth [REDACTED]

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

[REDACTED] SWIPED

ORIGINAL
Receipt 1271179

6/6/14 10:48:12 AM
Pos:71 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

Member # [REDACTED]

Pump	Litres	Price/L
01	34.409	\$1.289

Product	Amount
MidGrade	\$44.35

Subtotal	\$44.35
Total	\$44.35

GST(Incl Pumps) \$2.11

Visa [REDACTED]

Auth#:
Ref#: 0013130080 S
06/08/14 18:54
01 Approved - Thank
You 027

06/08/14	18:55
Store #	27
Receipt #	84843
Term ID #	66109186

Purchase

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

SQUEEKY KLEEN
Car Wash

Oct 2000 9:30 PM

Purchase Total: \$6.66		
Silver Wash	\$	9.00
Payment:		
	\$	9.00
Change:	\$	0.00

Thank you for
using our wash.
Please come again!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Kerry 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

Member # [REDACTED]

Pump	Litres	Price/L
01	36.590	\$1.249

Product	Amount
Regular	\$45.70

Subtotal	\$45.70
Total	\$45.70

GST(Incl Pumps) \$2.18

Visa [REDACTED]

Auth#: [REDACTED]
Ref#: 0013150010 S
06/10/14 07:58
01 Approved - Thank
You 027

06/10/14	07:58
Store #	27
Receipt #	84887
Term ID #	66109186

Purchase

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

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

Member # [REDACTED]

Pump	Litres	Price/L
02	87.634	\$1.249

Product	Amount
Regular	\$109.45

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

Member # [REDACTED]

Pump	Litres	Price/L
02	44.839	\$1.249

Product	Amount
Regular	\$56.00

Subtotal	\$56.00
Total	\$56.00

GST(Incl Pumps) \$2.67

Visa
[REDACTED]

Auth#:
Ref#: 0012890020 S
06/11/14 07:44
01 Approved - Thank
You 027

06/11/14	07:45
Store #	27
Receipt #	84922
Term ID #	66109187

Purchase

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

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

Member # [REDACTED]

Pump	Litres	Price/L
05	60.052	\$1.249

Product	Amount
Regular	\$75.00

Subtotal	\$75.00
Total	\$75.00

GST(Incl Pumps) \$3.57

Visa
[REDACTED]

Auth: [REDACTED]
Ref#: 0014430040 S
06/13/14 17:49
01 Approved - Thank
You 027

06/13/14	17:50
Store #	27
Receipt #	85000
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# R879951151

Member # [REDACTED]

Pump	Litres	Price/
02	46.439	\$1.24

Product	Amount
Regular	\$58.00

Subtotal	\$58.00
Total	\$58.00

GST(Inc Pumps) \$2.76

Visa
[REDACTED]

Auth#:
Ref#: 0012950010 S
06/17/14 08:56
01 Approved - Thank
You 027

06/17/14	08:58
Store #	27
Receipt #	85102
Term ID #	66109187

Purchase

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

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

Member # [REDACTED]

Pump	Litres	Price/L
01	39.066	\$1.239

Product	Amount
Regular	\$48.40

Subtotal	\$48.40
Total	\$48.40

GST(Incl Pumps) \$2.50

Visa
[REDACTED]

Auth#:
Ref#: 0013230010 S
06/18/14 08:34
01 Approved - Thank
You [REDACTED]

06/18/14	08:35
Store #	27
Receipt #	85141
Term ID #	66109186

Purchase

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

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

Member # [REDACTED]

Pump	Litres	Price/L
01	64.568	\$1.239

Product	Amount
Regular	\$80.00

Subtotal	\$80.00
Total	\$80.00

GST(Inc Pumps) \$3.81

Visa
[REDACTED]

Auth#:
Ref#: 0013310010 S
06/26/14 07:49
01 Approved - Thank
You 027

06/26/14	07:50
Store #	27
Receipt #	85412
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:

DUPLICATE

DUPLICATE

DUPLICATE

PETRO-CANADA
190 E LAKE CRES
AIRDRIE
Alberta T4B 2B8

GST: 809568272 (403) 948-2100
2014-06-24 PC0623419:3766801 23:57
TERMINAL: 023766857 OPER: A
PAYPOINT: 023766801

FUEL	(L)	(\$/L)	(\$)
Pump 7			
Plus	58.028	1.389	80.60*
Total Owed			80 60

TOTAL PAID
CREDIT CARD \$ 80.60

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 3.84

VISA *****
INV. 455128 AUTH
Purchase
C 0010010010 00 027

VISA
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:

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

Member # [REDACTED]

Pump	Litres	Price/L
01	64.572	\$1.239

Product	Amount
Regular	\$80.00

Subtotal	\$80.00
Total	\$80.00

GST(Incl Pumps) \$3.81

Visa
[REDACTED]

Auth#:
Ref#: 0013260010 S
06/21/14 07:18
01 Approved - Thank
You 027

06/21/14	07:19
Store #	27
Receipt #	85243
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:

*** REPRINT *** REPRINT *** REPRINT ***

900 Market Street SE

Airdrie AB T4A9K9

KINGSVIEW ESSO

00302751

900 MARKET STREET SE

AIRDRIE, AB T4A 0K9

VRN:R121461107

06/28/2014 408281901

11:25:46 AM

PUMP# 4

EXTRA 65.370L

PRICE/L 1.349

FUEL TOTAL \$ 88.18

*** REPRINT *** REPRINT *** REPRINT ***

GST in fuel \$ 4.20

CREDIT 88.18

*** REPRINT *** REPRINT *** REPRINT ***

TYPE: PURCHASE

ACCOUNT: VISA \$88.18

INVOICE: TAK70517

CARD NUMBER: C **** * [REDACTED]

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

*** REPRINT *** REPRINT ***

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 [REDACTED]	Invoice Date June 30, 2014
Invoice List Number 94329778	



Page: 2

019284

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. _____

019284



Date	Time	Location	Product	Quantity	Unit	Price	Total
Card No.: [REDACTED]							
06/12/2014	14:23:56	INNISFAIL	EBG GAS CLR	46.010	L15	1.1729	53.97
Reference No: 455483281 / 000010				Invoice Line GST Amount:		2.70	
06/21/2014	13:49:15	RED DEER W	EBG GAS CLR	42.010	L15	1.1819	49.65
Reference No: 455684904 / 000010				Invoice Line GST Amount:		2.48	
06/27/2014	20:55:47	LACOMBE	EBG GAS CLR	42.000	L15	1.1769	49.43
Reference No: 455831304 / 000010				Invoice Line GST Amount:		2.47	
Total Card No.: [REDACTED]				130.020	L15		153.05
Sub Total Invoice List No: 94329778							153.05
GST Total Invoice List No: 94329778							7.65
HST Total Invoice List No: 94329778							0.00
PST Total Invoice List No: 94329778							0.00
Total Invoice List No: 94329778							160.70

G600

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: 475

Zone: 4709

Valid through:

**THURSDAY 01 MAY 14
10:41 AM**

AMOUNT PAID: \$1.50 (GST incl.)

Start Time: 5/1/2014 9:56 AM

Receipt No: 3896

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:

\$4.25 incl GST

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 413

Zone: 3150

Valid through

THURSDAY 01 MAY 14

12:27 PM

Amount: \$4.25 (GST incl)

Station: 413/3150 12:27 PM

Receipt No: 9727

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:

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 744

Zone: 9044

Valid through:

THURSDAY 01 MAY 14
4:30 PM

AMOUNT PAID: \$1.50 (GST incl.)

Start Time: 5/1/2014 3:00 PM

Receipt No: 32385

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

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:

3) 537-7000

CALGARY PARKING AUTHORITY (403) 537-7006

Terminal: 851

Zone: Lot 60 : 9060

Valid through:

FRIDAY 02 MAY 14
6:06 AM

AMOUNT PAID: \$4.75 (GST incl.)
START TIME: 5/1/2014 4:17 PM

RECEIPT NO: 66556

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

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

License Plate Number



Expiration Date/Time

06:00 PM
MAY 20, 2014

Purchase Date/Time: 09:05am May 20, 2014

Total Parking: \$29.00

Total FEDERAL: \$1.45

Total Due: \$30.45

Total Paid: \$30.45

Ticket #: 00012650

S/N #: 500012260474

Setting: Lot 384

Mach Name: Lot 384-1

Rate: DAILY MAX
Payment Type: Card

GST REG #R102466000

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING 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:

RECEIPT

License Plate Number

Expiration Date/Time

12:01 PM

MAY 21, 2014

Purchase Date/Time: 09:01am May 21, 2014

Total Parking: \$27.00

Total FEDERAL: \$1.35

Total Due: \$28.35

Total Paid: \$28.35

Ticket #: 00012716

S/N #: 500012260474

Setting: Lot 384

Mach Name: Lot 384-1

Rate: 3 HOURS

Payment Type: Card

GST REG #R102466000

PARKING RECEIPT

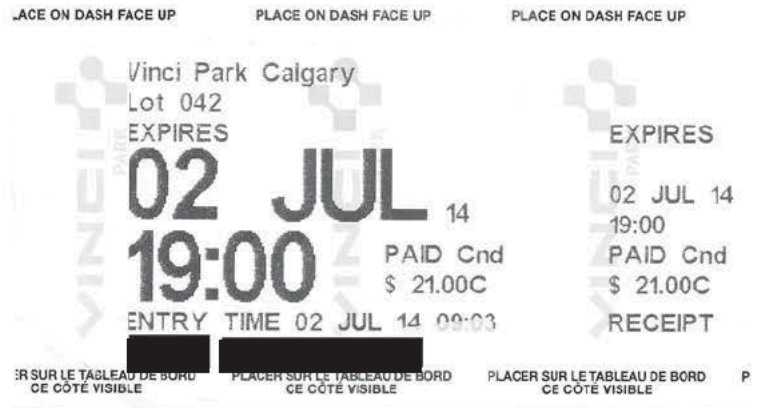
LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

For hosting, select one:

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

Purpose:



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:

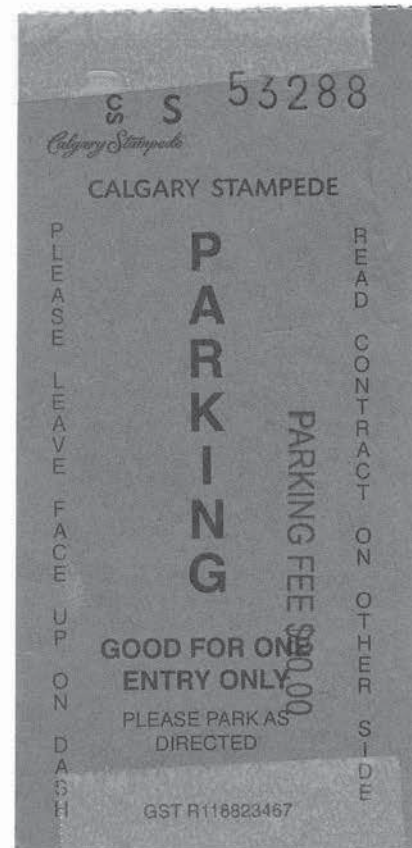
☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$30.00 incl GST



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: 851

Zone: Lot 60 : 9060

Valid through:

THURSDAY 10 JUL 14
6:00 PM

AMOUNT PAID: \$25.00 (GST incl.)

START TIME: 7/10/2014 10:34 AM

RECEIPT NO: 75911

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:

ORITY (403) 537-7000

CALGARY PARKING AUTH

Terminal: 636

Zone: 1894

Valid through:

FRIDAY 11 JUL 14
10:55 AM

AMOUNT PAID: \$2.75 (GST incl.)

Start Time: 7/11/2014 9:55 AM

Receipt No. 8044

tion Services (403) 537-7006

FREE Battc Boosting & Tire Infla

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:

THORITY (403) 537-7000

Terminal: 414

CALGARY PARKING AUTHORITY

Zone: 3092

Valid through:

FRIDAY 11 JUL 14

2:26 PM

AMOUNT PAID: \$6.00 (GST incl.)

Start Time: 7/11/2014 12:26 PM

Receipt No: 6430

Inflation Services (403) 537- 7006

FREE Battery Boosting & Tire

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

NO IN AND OUT PRIVILEGES
LOT 1

Expiration Date/Time

11:00 PM
JUL 17, 2014

Purchase Date/Time: 07:10pm Jul 17, 2014

Total Parking: \$11.43

Total gst: \$0.57

Total Due: \$12.00

Total Paid: \$12.00

Ticket #: 53016901

S/N #: 500012210400

Setting: Lot 1

Mach Name: Meter 1

Rate: \$12 - until 11pm

Payment Type: Card

GST #867315638RT0001

RECEIPT

NO IN AND OUT PRIVILEGES

Expiration Date/Time: 11:00pm Jul 17, 2014

Purchase Date/Time: 07:10pm Jul 17, 2014

Total Parking: \$11.43

Total gst: \$0.57

Total Due: \$12.00

Total Paid: \$12.00

Ticket #: 53016901

Setting: Lot 1

Mach Name: Meter 1

Rate: \$12 - until 11pm

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:

7-7000

CALGARY PARKING AUTHORITY (403) 53

Terminal: 851

Zone: Lot 60 : 9060

Valid through:

THURSDAY 31 JUL 14
6:00 PM

AMOUNT PAID: \$25.00 (GST incl.)

START TIME: 7/31/2014 11:13 AM

Auth No: _____

RECEIPT NO: 78181

537-7006

FREE Battery Boosting & Tire Inflation Services (403

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)

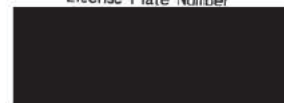
☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

RECEIPT

License Plate Number



Expiration Date/Time

11:22 AM
AUG 14, 2014

Purchase Date/Time: 09:22am Aug 14, 2014

Total Due: \$5.00

Total Paid: \$5.00

Ticket #: 00061574

S/N #: 500012411006

Setting: Lot 284

Mac! Name: Lot 284-1

Rate: 2 HOURS
Payment Type: Card

PARKING RECEIPT
PARKING RECEIPT
PARKING 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:

7-7000

CALGARY PARKING AUTHORITY (403) 53

Terminal: 851

Zone: Lot 60 : 9060

Valid through:

THURSDAY 31 JUL 14
6:00 PM

AMOUNT PAID: \$25.00 (GST incl.)
START TIME: 7/31/2014 11:13 AM

Auth No: XXXXXXXXXX
RECEIPT NO: 78181

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

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)

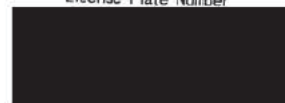
☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

RECEIPT

License Plate Number



Expiration Date/Time

11:22 AM
AUG 14, 2014

Purchase Date/Time: 09:22am Aug 14, 2014

Total Due: \$5.00

Total Paid: \$5.00

Ticket #: 00061574

S/N #: 500012411006

Setting: Lot 284

Mac! Name: Lot 284-1

Rate: 2 HOURS
Payment Type: Card

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT



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:

--

Parking

Nuvo Hotel →

Receipt on
following page



Nuvo Hotel Suites
827 12th Ave SW
Calgary, AB, CA T2R 0J1

Check-in Receipt

Name: Kerry Towle
Check-in: Tuesday May 20, 2014
Check-out: Wednesday May 21, 2014
Confirmation #: 203794462
Invoice number: 20461
GST #: 83388 7680 RT0001

Kerry Towle

Date	Description of services	Cost(CAD)
2014/05/20	Parking Total: \$ 18.00	18.00
	<p>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.</p> <p>Sub-total 18.00 GST 0.00 TL 0.00 DMF 0.00 Total 18.00</p>	
	<p>Application Label: VISA AID: A0000000031010 EXP: 06 00 00 20 00 TSI: 18 00</p> <p>VISA: May 20, 2014 - XXXX XXXX XXXX [redacted] 18.00</p> <p>Amount owing (CAD) 0.00</p>	

I agree that my liability company or associated damages to the room access card, if assigned

Customer Copy

I am personally liable in the event that the indicated person, of these charges. I also agree that I am responsible for any with a \$500 charge if caught smoking in the suite. The parking will apply.

Customer signature: _____

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:

PARKING AUTHORITY (403) 537-7000

CALGARY

Terminal: 191

Zone: 2136

Plate: [REDACTED]

Valid through:

TUESDAY 03 JUN 14
12:44 PM

AMOUNT PAID: \$5.50 (GST incl.)

Auth No: [REDACTED]

Boosting & Tire Inflation Services (403) 537-7006

FREE Battery I

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: 804

Zone: 4974

Plate: [REDACTED]

[REDACTED]

Valid through:

TUESDAY 10 JUN 14
5:09 PM

AMOUNT PAID: \$1.50 (GST incl.)

Auth No: [REDACTED]

Start Time: 6/10/2014 3:47 PM

Receipt No: 5818

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

**DAYS INN ATHABASCA**2805-48TH AVENUE
ATHABASCA AB T9S 0A4 CA

Phone: 780-675-7020

Fax: 780-675-7783

Email: daysinnatha@gmail.com

Printed: 7/30/2014 11:05:27 AM

Folio (Detailed)

Name: TOWLE, KERRY

Confirmation Number: 48617807

Account Number:

Room: 301

Room Type: NQQ1, 2 QUEENS NSMK

Nights: 2

Guests: 2/0

Rate Plan: RACK

Daily Rate: \$143.10 + \$12.88 Tax

Arrival: 7/28/2014 (Mon)

Departure: 7/30/2014 (Wed)

Room Rate:

7/28/2014 (Mon) - 7/29/2014 (Tue)

\$143.10 + \$12.88 Tax per night.

Date	Code	Description	Amount	Balance
7/28/2014	RM	ROOM CHARGE	\$143.10	\$143.10
7/28/2014	TAX1	GST	\$7.16	\$150.26
7/28/2014	TAX2	TOURISM LEVY	\$5.72	\$155.98
7/29/2014	RM	ROOM CHARGE	\$143.10	\$299.08
7/29/2014	TAX1	GST	\$7.16	\$306.24
7/29/2014	TAX2	TOURISM LEVY	\$5.72	\$311.96

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$286.20	\$25.76	\$0.00	\$0.00	(\$311.96)	\$0.00	\$0.00

By signing below, I agree to these terms and conditions.

Guest Signature:

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind.

"We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

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:

\$61.00 incl GST

ALLIED LIMOUSINES ASSOCIATED
307 41 AVENUE NE T2E2N4
CALGARY AB
21640631

|||| PURCHASE ||||
07-12-2014 02:23:08

Name: KERRY TOWLE
A0000000031010 VISA

Trace # 090014
FV2164063123
Inv. # 2957

RKN 001003326

Purchase	\$43.00
Tip	\$18.00
Total	\$61.00

(00) APPROVED-THANK YOU

Retain this copy for your
records



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: June

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.	RED DEER COUNTY/SYLVAN LAKE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2	60 km from Perm. Res.	CALGARY	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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.	CALGARY	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	60 km from Perm. Res.	CALGARY	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	60 km from Perm. Res.	CALGARY	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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	60 km from Perm. Res.	CALGARY	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	60 km from Perm. Res.	CALGARY	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	60 km from Perm. Res.	CALGARY	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	60 km from Perm. Res.	CALGARY	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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 type="checkbox"/>	19.81	0.99	20.80
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26	60 km from Perm. Res.	RED DEER COUNTY/DELBURNE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
27	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
28	60 km from Perm. Res.	ATHABASCA	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31	60 km from Perm. Res.	CALGARY	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
Grand Total						\$666.29	\$33.31	\$699.60

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

Date

July 23/14

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:

Meeting with Constituent

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIL AB

CARD TYPE VISA
DATE 2014/05/04
TIME 1288 09:34:08
RECEIPT NUMBER
C30720320-001-431-140-0

PURCHASE
AMOUNT \$29.25
TIP \$4.00
TOTAL

\$33.25

VISA
A00000000031010
5F81E380AAEB9D5C
0000008000
15CB14F6AA62157F

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

898001607 RT0001
2275959

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

05-04-2014 SUN #540290

**COPY	**
FOOD	11.49T
FOOD	11.49T
BEVERAGE	1.89T
BEVERAGE	2.99T
GST	1.39
CREDIT	29.25

ITEM 4

59 09:36TM

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 Constituent

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIL AB

CARD TYPE VISA
DATE 2014/05/04
TIME 2017 09:32:58
RECEIPT NUMBER
C30720320-001-431-139-0

PURCHASE
AMOUNT \$35.01
TIP \$4.50
TOTAL

\$39.51

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

05-04-2014 SUN #540290

**COPY	**
BEVERAGE	1.89T
BEVERAGE	1.99T
FOOD	11.99T
FOOD	1.99T
FOOD	9.49T
FOOD	5.99T
GST	1.67
CREDIT	35.01

ITEM 6

58 09:35TM

VISA
A0000000031010
F8E416D079003E68
0000008000
5FE94F23EC51FC2F

APPROVED

THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

89800160
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 Constituent

FLAMES FAMOUS GRILL
4920 47 AVE
INNISFAIL, AB
403-227-1224

TERMINAL ID.: 41568204
MERCHANT #: 180030004156823

UISA EMU SRV: 8

EMU SALE
BATCH: 000119 INV: 000012
May 16, 2014 15:08
VISA
AID: A00000000031010
TVR: 00 00 00 00 00
TSI: F8 00
TC: 7238E0E0339F15F
RRH: 413696683486

SALE AMT \$49.36

TIP \$6.00

180030004156823

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

CUSTOMER COPY

FLAMES FAMOUS GRILL
4920 - 47 Ave.
INNISFAIL, AB
(403) 227-1224
GST# 834349771

S E R V I C E

Server: CORINNA

Guest:

Table #33

Lunch #1	13.95
SIDE GRAVY	1.25
Lunch #1	13.95
Caesar sld	0.00
Lunch #1	13.95
TEA	1.95
COFFEE	1.95

Total	49.36
Net Sales	47.00
Total Tax	2.36
2:08 PM 5/16/2014	

HAVE A NICE DAY
SEE US ON
flamesfamousgrill.ca
ONLINE MENU AVAILABLE
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 Constituent

MYTHOS
118-4804 50TH STREET
INNIFAIL, AB T4G 1P8
Merchant ID: 000000003661853
Term ID: 05576816
11405420019

Purchase

VISA

AID: A0000000031010

Entry Method: Chip

Batch#: 000037

05/16/14

21:11:36

Ref#: 000075344639

Inv #: 000435

Amount: \$ 47.67

Tip: \$ 10.00

Total: \$ 57.67

Customer Copy

MYTHO'S RESTAURANT
INNIFAIL, AB
(403) 227-3765
GST# 820455178

S E R V I C E

Server: SAMANTHA

Guest:

Table #21

GREEK CHICKEN	16.95
SPANIKOPTIA DIN	16.95
CALAMARI APP	11.50

Total	47.67
Net Sales	45.40
GST Added	2.27

9:08 PM 5/16/2014

THANK YOU!
FOR DINING AT MYTHO'S
PLEASE PAY CASHIER

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

For hosting, select one:

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

Purpose:

Meeting with Stakeholders

ALBERTA SPRINGS
HIGHWAY 11 & TOWNSHIP
RED DEER AB

CARD TYPE VISA
DATE 2014/05/17
TIME 0223 14:11:34
RECEIPT NUMBER
C30727120-001-249-020-0

PURCHASE
AMOUNT \$40.16
TIP \$5.00
TOTAL

\$45.16

VISA
A0000000031010
22EE3906F339832B
0000008000-E800
4FD17800E4A32259
0000008000-F800

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Alberta Springs
Site 11, Box 7, RR 4
Red Deer, AB
T4N 5E4
Phone: 403-340-2885
GST#: 131351405RT0001

PREPRINT

Check# 595173 May 17, 2014
Customer 1 02:10 pm
CLUBHOUSE Lyndsey H
Table: 41, Seat: 1

1 BACON CHEDDAR BURGER	\$12.25
FRIES AND GRAVY \$1.50	
1 SPRINGS BURGER	\$15.25
FRIES AND GRAVY \$1.50	
1 BACON CHEDDAR BURGER	\$10.75

SubTotal: \$38.25
GST: \$1.91
Total: \$40.16

Gratuity: _____

TOTAL: _____

PLEASE DON'T DRINK AND DRIVE

www.albertaspringsgolf.ca

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 Constituent

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIL AB

CARD TYPE VISA
DATE 2014/05/17
TIME 4037 08:47:15
RECEIPT NUMBER
C30720320-001-437-062-0

PURCHASE
AMOUNT \$28.72
TIP \$5.00
TOTAL

\$33.72

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

05-17-2014 SAT #540290

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

ITEM 5
05-17-2014 08:49TM

VISA
A0000000031010
50D0083059556522
0000008000
A6E69A80A125244B

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 with Stakeholders

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

119 Pam C

Tbl 15/1 Chk 7046 Gst 3
May18'14 08:39AM
*** Reprint ***

1 Quick Commute	5.99
1 Triple B.C.	15.49
.S/ Stuffed Hash	2.49
1 Monterey Benny	12.49
Bennie	
.S/ Stuffed Hash	2.49
2 Herbal Tea @ 2.69	5.38
Subtotal	44.33
GST	2.22
Amount Due	46.55

HAVE A GREAT DAY !!
PLEASE PAY SERVER

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

|||| PURCHASE ||||
05-18-2014 09:37:50

Name: KERRY TOWLE
A0000000031010 VISA

Trace # 970001 Operator 119
FB2290974701

Inv. # 4209
RRN 001007001

Purchase	\$46.55
Tip	\$6.50
Total	\$53.05

(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 with Stakeholders

BONTERRA RESTAURANT
POSTO
1016 50th St SW
Calgary, AB T2C 1G
403-262-8480

TRANSACTION RECORD

Trans. #: 1849

Check #: 10
Employee #: 37
Employee Name: [REDACTED]

PISA Purchase

AID: A0000000000000

Amount 477.18

TIP \$10.00

TOTAL CAD\$487.18

00-001 035172
BONTRUSZ/BONIRWCE
199001001002
2014/05/21 13:01:16

TUR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again

BONTERRA TRATTORIA
Thank you!

0010 Table 62 #Party 3
GARETT C SvrCk: 2 11:41 05/21/14

1 FERRARELLE SPARK	7.50
1 BARBABIETOLE	15.00
2 FEATURE PANINO	32.00
1 RISOTTO	19.00

Sub-total: 73.50

GST : 7.00

Sub Total: 80.50

05/21 12:44 TOTAL: 77.15

Please phone us for reservations at
(403) 262-8480

To book a special function or party,
email Steven at steven.b@bonterra.ca

Visit us online www.bonterra.ca
with code 0052RT0001

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 Constituent

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

05-25-2014 SUN #540290

FOOD	4.99T
FOOD	4.99T
FOOD	9.99T
BEVERAGE	3.78T
BEVERAGE	1.99T
BEVERAGE	.89T
FOOD	3.49T
FOOD	5.99T
FOOD	11.99T
FOOD	1.99T
GST	2.85
CREDIT	59.94

ITEM TO

408 10:45TM

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIR AB

CARD TYPE VISA
DATE 2014/05/25
TIME 3262 10:43:38
RECEIPT NUMBER
C30720320-001-439-128-0

PURCHASE
AMOUNT \$59.94
TIP \$7.50
TOTAL

\$67.44

VISA
A00000000031010
E1A4601DF22518B0
0000008000
2D68676CAB4D325B

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 with Stakeholders

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

|||| PURCHASE ||||
05-31-2014 08:28:46

Name: KERRY TOWLE
A0000000031010 VISA

Trace # 310005 Operator 107
FB2290974702

Inv. # 9036
RRN 091993005

Purchase \$38.27
Tip \$5.00
Total \$43.27

(00) APPROVED-THANK YOU

Retain this copy for your
records
Custo

Thank You

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

107 Shelby R

FB1 52/1 Chk 9077 Gst 2
May31'14 07:42AM
*** Reprint ***

1 Triple B.C.	15.49
1/2 Stuffed Hash	2.49
1 Maple Benny	12.49
Bennie	
2 Coffee @ 2.99	5.98
Subtotal	36.45
GST	1.82
Amount Due	38.27

HAVE A GREAT DAY !!
PLEASE PAY SERVER

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Charlene Preston

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Thank a Farmer Event

* 24.96 = Hosting

**WINNERS
HOMESENSE**

Store #0285
Phone # 403-340-1717
Red Deer, AB T4R 3R1
GST NO. 86032 6255 RT0001 CA # 07043

63 - GOURMET FOOD 157957 7.99 N ✓
63 - GOURMET FOOD 144313 5.99 N ✓
63 - GOURMET FOOD 163296 4.99 N ✓

63 - GOURMET FOOD 149289 5.99 N ✓

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

Trans# 105190
Card #: *****
Card Entry:CHIP Account:MASTERCARD
Trans:PURCHASE Amount:
Auth # Sequence #:000127
Term ID: 004
Date:14/07/22 Time:20:00:40

APPROVED

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

Application Label: MASTERCARD
TVR: 0000008000
AID: A0000000041010 TSI: E800
TC: 88A1946E8A64453E

WE VALUE YOUR FEEDBACK
RESPOND BY 08/05/14 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 of 3 \$500 prizes
WEEKLY just by providing your
review at www.winners-opinion.ca
OR get 1 chance to win \$1000 DAILY
by calling 1-866-399-1107. Skill
test may be req'd by jurisdiction.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey # 0285045190



9 0 2 8 5 0 4 5 1 9 0 1 6 2 7 3 3

ITEMS 10

1401

0285 04 5190 07/22/14 20:00:58 1 8595

All returns subject to return policy.
Returns accepted within 10 days
with receipts and tickets. Gift receipts
valid for exchange or store credit only.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Charlene Preston

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Thank a Farmer Event

You're at home here.



CENTRAL ALBERTA CO-OP
FOOD MARKET

INNISFAIL

G.S.T. #829951151

PRESTON CHARLENE

MEMBER# [REDACTED]

COKE CLASSIC

1 @ LQD DISCOUNT 3.33 G

ADVERTISED SPECIAL

ENVIRO FEE 0.12 G

Deposit 1.20

NESTEA COOL

1 @ LQD DISCOUNT 3.33

ADVERTISED SPECIAL

ENVIRO FEE 0.12

Deposit 1.20

DIET COKE FRIDGEMATE

1 @ LQD DISCOUNT 3.33 G

ADVERTISED SPECIAL

ENVIRO FEE 0.12 G

Deposit 1.20

BALANCE DUE 14.30

TYPE: Purchase

ACCT: MASTERCARD \$ 14.30

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 07/25/2014 18:05:14

REFERENCE #: 0010011230 C

TERM: 66209924

AUTHOR.# : [REDACTED]

AID: A0000000041010

TVR: 0000008000

TSI: E800

MASTERCARD

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Charlene Preston

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Thank a Farmer Event

You're at home here.



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

PRESTON CHARLENE

MEMBER#: [REDACTED]

SPRITE FRIDGEMATE	
1 @ LQD DISCOUNT	3.33 G
ADVERTISED SPECIAL	
ENVIRO FEE	0.12 G
Deposit	1.20
DIET COKE FRIDGEMATE	
1 @ LQD DISCOUNT	3.33 G
ADVERTISED SPECIAL	
ENVIRO FEE	0.12 G
Deposit	1.20
COKE CLASSIC	
1 @ LQD DISCOUNT	3.33 G
ADVERTISED SPECIAL	
ENVIRO FEE	0.12 G
Deposit	1.20
BALANCE DUE	14.47

TYPE: Purchase

ACCT: MASTERCARD \$ 14.47

CARD NUMBER: *****[REDACTED]
DATE/TIME: 07/25/2014 17:14:30
REFERENCE #: 0010015280 C
TERM: 66209925
AUTHOR.# : [REDACTED]
AID: A0000000041010
TVR: 0000008000
TSI: E800

MASTERCARD
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Charlene Preston

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Thank a Farmer Event



CENTRAL ALBERTA CO-OP
FOOD MARKET

INNISFAIR

G.S.T. #829951151

PRESTON CHARLENE

MEMBER#: [REDACTED]

HEINZ WHIT VINEGAR 2.39

WOODMANS HORSERADISH 3.69

BALANCE DUE 6.08

Payment: Purchase INTERAC

ACCT: Chequing \$ 6.08

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 07/26/2014 11:13:32

REFERENCE #: 0010015280 C

TERM: 66209927

AUTHOR. # : [REDACTED]

AID: A0000002771010

Interac

TVR: 8000008000

TSI: 6800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

INTERAC 6.08

Seq. # = 060990

CHANGE 0.00

TAX CODE TAXABLE VAL TAX VALUE

TOTAL TAX 0.00

00312 #4817 11:07:25 26JUL2014

S02142 R012

THANK-YOU

YOU'RE AT HOME HERE

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

For hosting, select one:

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

Purpose:

Thank a Farmer Event

You're at home here.



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

PRESTON CHARLENE
MEMBER#: [REDACTED]
POLAR PARTY ICE
5 @ 2.99 EA 14.95
C/GOLD LARGE EGGS 2.99
COKE CLASSIC
1 @ LQD DISCOUNT 3.33 G
ADVERTISED SPECIAL
ENVIRO FEE 0.12 G
Deposit 1.20
COKE CLASSIC
1 @ LQD DISCOUNT 3.33 G
ADVERTISED SPECIAL
ENVIRO FEE 0.12 G
Deposit 1.20
SPRITE FRIDGEMATE
1 @ LQD DISCOUNT 3.33 G
ADVERTISED SPECIAL
ENVIRO FEE 0.12 G
Deposit 1.20
BALANCE DUE 32.41

TYPE: Purchase

ACCT: MASTERCARD \$ 32.41

CARD NUMBER: *****[REDACTED]
DATE/TIME: 07/26/2014 10:53:24
REFERENCE #: 0010011850 C
TERM: 66209924
AUTHOR.# : [REDACTED]
AID: A0000000041010
TVR: 0000008000
TSI: E800

MASTERCARD
01 APPROVED - THANK YOU 027

IMPORTANT:
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:

Constituent Issues

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

6/20/2014 Save 8:00 PM
Server 2345
Order 63

Dominos Pizza #10168

CARRIE

1 14" Hand Tossed Pepp (Pepperoni) Extra Pizza Sauce	\$20.99
1 14" Hand Tossed Cana (Canadian) Extra Pizza Sauce	\$21.99
1 10pc Honey Garlic 1 Ranch	\$8.99
1 10pc BBQ 1 Ranch	\$7.00
1 Large Feast Pizza (4191)	-\$8.00
Any Large, Any Topping (4586)	-\$9.00

Sub Total \$41.97
G.S.T. \$2.10

Total \$44.07

Cash \$44.07

Amount Tendered \$44.07

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



MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIR AB

CARD *****
CARD TYPE VISA
DATE 2014/06/22
TIME 5048 09:33:59
RECEIPT NUMBER
C30720320-001-452-137-0

PURCHASE
AMOUNT \$41.29
TIP \$4.13
TOTAL

\$45.42

VISA
A0000000031010
611A4A42E0B8A6F4
0000008000
0CA9709E33DFB7DE

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 Issues

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIL AB

CARD *****
CARD TYPE VISA
DATE 2014/07/13
TIME 4813 09:38:14
RECEIPT NUMBER
C84068551-001-003-101-0

PURCHASE
AMOUNT \$28.72
TIP \$4.00
TOTAL

\$32.72

MOUNTAIN VIEW
FAMILY RESTAURANT
5127 - 49TH STREET
INNISFAIL, ALBERTA
403 227 5959
GST # 89800-1607 R10001

07-13-2014 SUN #540290

BEVERAGE	1.89T
BEVERAGE	1.99T
FOOD	9.49T
FOOD	11.99T
FOOD	1.99T
GST	1.37
DEBIT	28.72

VISA
A0000000031010
BCBA38991F3BDCAF
0000008000-E800
7956EBE631C6E820
0000008000-F800

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

For hosting, select one:

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

Purpose:

Thank a Farmer Event



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

GROCERY

05600000683	CRUSH ORANGE	GR	3.33
*260	RECYCLING	R	0.12
*44000641977	DEPOSIT	R	1.20
05953100220	A&W ROOTBEER CAN	GR	3.33
*260	RECYCLING	R	0.12
*44000641977	DEPOSIT	R	1.20
05030366975	PC COLA	GR	5.97
*319	RECYCLING	R	0.24
*44000282866	DEPOSIT	R	2.40
05038373930	PC NEW WAVE COLA	GR	5.97
*319	RECYCLING	R	0.24
*44000282866	DEPOSIT	R	2.40
(3)06038375938	RC SPR WTR	R	
3 @ \$2.67			8.01
* (3) 7739	RECYCLE	R	
3 @ \$0.24			0.72
* (3) 44000402293	DEPOSIT	R	
3 @ \$2.40			7.20
(2)06038377490	PC ICED TEA	R	
2 @ \$3.27			6.54
* (2) 44000494512	RECYCLING	GR	
2 @ \$0.12			0.24
* (2) 44000480247	DEPOSIT	R	
2 @ \$1.20			2.40
06540000159	7UP	GR	3.33
*260	RECYCLING	R	0.12
*44000641977	DEPOSIT	R	1.20

SUBTOTAL 56.28

G=GST 5% 22.17 @ 5.00% 1.11

TOTAL 57.39

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

GLOBAL PAYMENTS MERCHANT # 4288155
no frills
5080 - 43rd Ave
Innisfail AB
STORE 03416 TERM 2034.001
SLIP # 871100 REG 1
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing

INTERAC
REF # [REDACTED]
76001001069
ID: A0000002771010
T 6800 TVR 8080008000

DATE 03/2014 TIME 11:54:15 AM S 57.39

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:

Thank a Farmer Event



#164 RED DEER

162 37400 Highway #2

Red Deer, AB

T4E-1B9

MEMBER

21857	TOP	SIRLOIN	72.36
21857	TOP	SIRLOIN	64.85
21857	TOP	SIRLOIN	80.53
21857	TOP	SIRLOIN	80.64
21857	TOP	SIRLOIN	65.94

TOTAL ~~364.32~~
American Express 364.32

VF

REFERENCE#: 66027308-0010019540 S

07/18/14 16:55:23

Invoice#: 43458

COSTCO # 164

162 37400 Highway #2

Red Deer, AB T4E-1B9

PURCHASE - American Express

00 APPROVED - THANK YOU 025

AMOUNT: \$364.32

0164 011 0000000069 0218

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 5

CASHIER: KENDALL S REG# 11

2014/07/18 16:55 0164 11 0218 69

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:

Constituent Issues

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

07-19-2014 SAT #540290

BEVERAGE	1.89T
BEVERAGE	1.99T
FOOD	11.49T
FOOD	5.99T
FOOD	11.99T
FOOD	1.99T
FOOD	9.49T
GST	2.24
DEBIT	47.07

FILM

1000 00 15TH

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIL AB

CARD ***** [REDACTED]

CARD TYPE VISA

DATE 2014/07/19

TIME 5625 09:42:05

RECEIPT NUMBER

C84068551-001-006-072-0

PURCHASE

AMOUNT \$47.07

TIP \$5.50

TOTAL

\$52.57

VISA

A0000000031010

18276677F4E08094

0000008000-E800

5112A36258CA877E

0000008000-F800

APPROVED

AUTH# [REDACTED] 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT! RETAIN THIS
COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Constituent Issues

Tim Hortons

Your Friends at Restaurant 2525
4411 50th Street Innisfail, AB T4G 1P3
Welcome Back ROLL UP THE

1 Brek Sand Combo /Hashbrown	(\$0.89)
1 Sge - Brek Sand	\$2.89
1 Eng Muf /Brek	\$0.00
1 Medium Coffee	\$1.56
2 Cream	\$0.00
1 Sugar	\$0.00
1 Hashbrown	\$1.29
1 Brek Sand Combo /Hashbrown	(\$0.89)
1 Extra Large French Vanilla Cappuccino	\$2.48
1 Sge - Brek Sand	\$2.89
2 Eng Muf /Brek	\$0.00
1 Hashbrown	\$1.29
1 Bcn - Brek Sand	\$2.89
1 Eng Muf /Brek	\$0.00
1 Whipped Topping	\$0.60
1 Creamy Caramel	\$0.25
1 WITH Vanilla Drizzle	\$0.00
Subtotal:	\$14.36
GST:	\$0.72 PST:
GrandTotal:	\$15.08
Visa:	\$15.08
Change Due:	\$0.00

Eat In # 330 200 Cashier
It was great seeing you today! Thanks for your visit!

How did we do?

Visit www.telltimhortons.com

Sun Jul 20, 2014 09:26:35

Receipt #: 6730893

GST #R872112107

Entry:CHIP Sequence:000032
Type:Purchase \$15.08
Term #: 203
Application Label: VISA
#: A0000000031010
#: 0000008000
#: F800
APPROVED

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

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Constituent Issues

BOSTON PIZZA # 117
61 BEJU INDUSTRIAL T4S0D6
SYLVAN LAKE AB
20151407
BH2015140714

**** PURCHASE ****

07-21-2014 12:53:02

Exp Date **/** Card Type VI
Name: KERRY TOWLE
A0000000031010 VISA

Check # 10
Trace # 821 Operator 57
Inv. # 835

RRN 001035008

Purchase \$35.73
Tip \$5.36
Total \$41.09

(00) APPROVED-THANK YOU

Retain this copy for your records

Customer copy



BOSTON PIZZA SYLVAN LAKE #117

0010 Table 31 #Party 2
COLLEEN O SvrCk: 4 12:03 07/21/14

N.S. POP 2.99
N.S. POP 2.99
6" OR 4TOPP, k-spin, k-mushrooms,
k-sun tomato, k-artichokes,
sb medi sal 11.94
ADD TOPPINGS, i-feta 1.59
6" OR 4TOPP, k-spin, k-mushrooms,
k-sun tomato, k-artichokes,
sb medi sal 11.94
ADD TOPPINGS, i-feta 1.59
SM SAUCE, w/mild sauce 0.99

Sub Total: 34.03

GST : 1.70

07/21 12:52 TOTAL: 35.73

GST # 898655188RT0003

PLEASE PAY CASH TO SERVER

Store # 117

TELL US HOW WE DID!
Complete a short survey and receive a
weekly chance to win a \$50.00 gift card
go to www.tellbostonpizza.com
For complete rules and eligibility
go to www.tellbostonpizza.com

YOUR SERVER TODAY WAS:

THANKS FOR DINING WITH US!!!!

02711-70000-11211
NEXT UFC FIGHT:
AUGUST 30, 2014
DILLASHAW vs BARAO 2

**

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:

Thank a Farmer Event

* 33.85 = Hosting



#164 RED DEER

162 37400 Highway #2
Red Deer, AB
T4E-1B9
MEMBER [REDACTED]

100778	MUNCHIES MIX	6.99	✓
100778	MUNCHIES MIX	6.99	✓
100778	MUNCHIES MIX	6.99	✓
192264	SQ. MUSTARD	5.99	✓
655	GARLAND BBQ	8.89	✓
403488	TPD/655	2.00	✓

V

REFERENCE#: 66066237-0010011330 S
07/21/14 14:36:19

Invoice#: 02425

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

PURCHASE - American Express
00 APPROVED - THANK YOU 025
AMOUNT: [REDACTED]

0164 005 0000000016 0122

CHANGE .00
TOTAL DISCOUNT(S) 2.00

TOTAL NUMBER OF ITEMS SOLD = 16
CASHIER: KAREN H REG# 5
2014/07/21 14:36 0164 05 0122 16

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:

Constituent Issues

BOSTON PIZZA #142
106 Sierra Springs Dr SE
Airdrie AB
T4B 2B8
403-948-7670

TRANSACTION RECORD

Trans. #: 27038

Check #: 94
Employee #: 606
Employee Name: FALLEN

USA Purchase

AID: A0000000031010

Amount	449.08
TIP	46.00
=====	
TOTAL CAD	495.08

00-001 095546
BES14215/BEC14215
297001001003
2014/07/24 16:26:50

TUR: 0000008000
TSI: F800

No signature required

Merchant Copy

THANK YOU
Come Again

Boston Pizza
Here to make you happy.

BOSTON PIZZA AIRDRIE
#142

0094 Table 51 #Party 1
FALLEN P SvrCk: 19 15:41 07/24/14

MEDI SALAD	11.29
MARG F.BRD, original, sm sauce, w/ salsa	13.48
S-OR-MEDI, pz sauce	20.58
SIDE ORDERS, sm dressing, caesar dress	1.39
WATER	0.00

Sub Total: 46.74

GST : 2.34

07/24 16:22 TOTAL : 49.08

Thank You for Joining us at Boston Pizza
GST # R1227223604

BP's is Airdries UFC Headquarters!!!
All PPV broadcasts are made into real
EVENTS for you and all of your friends!

Book your table ahead of time!!!

*****Ask your server for Details!*****

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.tellobostonpizza.com

OR call 1.888.205.5778

For complete rules and eligibility
please visit www.tellobostonpizza.com
45291-70000-44211

For complete rules, eligibility
and Sweepstakes period, visit
www.tellobostonpizza.com No Purchase
or survey required to enter. Sweepstakes
sponsored by Empathica Inc. across
multiple international clients

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:

Thank A Farmer Event

**116.46 = Hosting*



Thank a farmer

WAREHOUSE # 258

2616 91st Street NW

Edmonton, AB

16th IN2

MEMBER #111751945790

5675	SPINACH	2.99
155276	POTATO SALAD	6.99 G
305740	4 CHS MAC SL	8.89 G

130462	DADS OATMEAL	10.99
130462	DADS OATMEAL	10.99
130462	DADS OATMEAL	10.99
59074	CIABATTA BUN	5.49
59074	CIABATTA BUN	5.49
59074	CIABATTA BUN	5.49
59074	CIABATTA BUN	5.49
17954	INSIDE STEAK	15.70
17954	INSIDE STEAK	15.70
366615	ART. PARM DIP	8.99

SUBTOTAL

**** GST 5%

TOTAL

Amer. Express

REFERENCE#: 66231340-0010011230

07/25/14 10:54 51

Invoice#: 00076

COSTCO # 258

2616 91st Street NW

"Edmonton

PURCHASE - American Express

00 APPROVED - THANK YOU 025

AMOUNT

0258 007 0000000127 0004

IMPORTANT - Please keep this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS 14
CASHIER: JENNIFER

DATE/TIME 10:54 0258 03 0004 127

GST/HST #121476329

THANK YOU!

GST=121476329RT

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:

Thank A Farmer Event

NOM NAME		DATE		MONT. REPORTÉ ACCT. FWD	
Kerry Towle		July 26/2014			
ADRESSE ADDRESS					
VENDU PAR SOLD BY	C.R. C.O.D	CHARGE	REÇU A/C ON ACCT.		
1		1 Slab Cake.		80.00	
2					
3					
4					
5					
6					
7					
8					
9					
10					
			TPS/GST		
NO. ENRG. TAXE			TVP/PST		
TAX REG. NO:			TOTAL	80.00	
000030			SIGNATURE		

Thank a farmer

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 *****
CARD TYPE VISA
DATE 2014/07/26
TIME 0542 08:56:32
RECEIPT NUMBER
C84068551-001-009-069-0

PURCHASE
AMOUNT \$31.87
TIP \$5.00
TOTAL

\$36.87

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

07-26-2014 SAT #540290

BEVERAGE	1.99T
BEVERAGE	1.89T
FOOD	12.49T
FOOD	11.99T
FOOD	1.99T
GST	1.52
DEBIT	31.87

ITEM 5

5724 00-0014

VISA
A0000000031010
B0D24460FBDA6B1F
0000008000-E800
8C89CDF32C6757BA
0000008000-F800

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: KERRY TOWLE

Claimant Name: KERRY TOWLE

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Constituent Issues

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIL AB

CARD *****
CARD TYPE VISA
DATE 2014/07/27
TIME 5698 08:58:07
RECEIPT NUMBER
C84068551-001-009-140-0

PURCHASE
AMOUNT \$28.72
TIP \$5.00
TOTAL

\$33.72

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

07-27-2014 SUN #540290

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

ITEM 5

5815 08 01M

VISA
A0000000031010
A6FF15040C9BEE47
0000008000-E800
F8BBAA4663C85C52
0000008000-F800

APPROVED

THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: KERRY TOWLE

Claimant Name: KERRY TOWLE

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Thank A Farmer Event

COSTCO
WHOLESALE

#164 Red Deer
162 37400 Highway #2
Red Deer, AB
T4E-1B9
MEMBER [REDACTED]

392746 TPD/100778 0.99 6
100778 MUNCHIES MTX 2.00 6
392746 TPD/100778 2.00 6
100778 MUNCHIES MTX 2.00 6
SUBTOTAL 0.00 6
*** GST 5% 4.70

VF [REDACTED] Express [REDACTED]

REFERENCE: 002205 0010717530 S
06/27/14 12:04:34
Invoice# [REDACTED]

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

PURCHASE - American Express
00 APPROVED - TOWLE KERRY
AMOUNT: [REDACTED]

0164 203 000000203 0005

CHANGE .00
TOTAL DISCOUNT(S) 6.00

TOTAL NUMBER OF ITEMS SOLD = 4
CASHIER: SCO LANE #203 REG# 203
06/27/14 12:04 0164203 0056 203

GST/HST #121476329
GST Tax Area
** THANK YOU - COME AGAIN **

Thank a farmer

THANK YOU
For Using COSTCO
* Self Checkout *

0 * C
6 * 99 +
2 * 00 -
6 * 99 +
2 * 00 -
6 * 99 +
2 * 00 -
14 * 97 *
.....
14 * 97 *
5 * %
0 * 74 0
0 * 74 +
15 * 71
15 * 71 *

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 Constituent

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIL AB

CARD *****
CARD TYPE VISA
DATE 2014/06/01
TIME 9047 09:13:54
RECEIPT NUMBER
C30720320-001-443-004-0

PURCHASE
AMOUNT \$28.72
TIP \$4.50
TOTAL

\$33.22

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

06-01-2014 SUN #540290

***COPY	***
BEVERAGE	3.88T
FOOD	11.99T
FOOD	1.99T
FOOD	9.49T
GST	1.37
DEBIT	28.72

ITEM 4

09:16TM

VISA
A0000000031010
3CF347BE3AF444A9
0000008000
24BB21BB36A7DDDA

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:

Meeting with Constituent

Your Guest # Is 025
Edo Japan

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

Take Out

Trans#: 365025 Serv: edo
06/02/2014 12:01:09 PM #Cust:1

Quan	Description	Cost
1	Large Pop	\$2.19
1	California Roll 9 Piece	\$5.49
1	Gyoza 5	\$4.29
1	Sizzling Shrimp Bento	\$12.78
1	Bento 2pc Tempura Shrim	\$0.00
1	Bento 2pc Spring Roll	\$0.00
Net Total:		\$24.75
GST		\$1.24
TOTAL:		\$25.99

Visa \$25.99

EDO JAPAN
6900 TAYLOR DR UNIT #4
RED DEER AB

CARD *****
CARD TYPE VISA
DATE 2014/06/02
TIME 1760 12:01:09
RECEIPT NUMBER
C30872628-001-174-014-0

PURCHASE
TOTAL

\$25.99

VISA
A0000000031010
84DBBC8CDE242570
0000008000-E800
2256AA8B160E3051
0000008000-F800

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting with Constituent



MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIL AB

CARD *****
CARD TYPE VISA
DATE 2014/06/07
TIME 5291 09:14:07
RECEIPT NUMBER
C30720320-001-446-063-0

PURCHASE
AMOUNT \$28.72
TIP \$2.87
TOTAL

\$31.59

VISA
A0000000031010
00FB9C85A034781E
0000008000
794313A6A57CA0FB

APPROVED

01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

898001607 RT0001
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 Stakeholders

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

10 Oliver J

Tbl 205/1 Chk 1859 C-t 6
Jun 28 '14 07:56
*** Reprint Memo Check ***

Dining Room
Seat: 1

1 SPIN DIP	8.99
2 KIDS RIBS	19.99
2 + FRIES	
1 STRIP & SHRMP	22.49
MED RARE	
+ RICE	
+ TOM/CUC SAL	
NO ROLL	
1 STRIP & SHRMP	21.99
MED WELL	
+ COLESLAW	
+ RICE	
NO ROLL	
1 1/3 SIDE CMBO	19.99
WHITE MEAT	
SMOKEY BBQ	
+ TOM/CUC SAL	
WHITE ROLL	
1 NY STRIP STEAK	17.99
MED WL	
+ MUSHROOMS	
+ FRIES	
1 DONUTS	6.49
2 PEPSI	5.38
1 SODA WATER	2.69
SV010010543541	
Redeem Account	
givex	24.96
SV010010543552	
Redeem Account	
givex	25.00
Subtotal	125.99
GST	6.30
Payment	49.96
Total Due	82.33

*Cash Payment 82.33

Tell Us How We Did Today to get
A FREE Soup, Salad or Perogies
with the purchase of an entree
Complete our Guest survey at:
www.swisschaletfeedback.com
or call 1-866-239-3842
Access Code: 170221
One per table; must show this
receipt and survey validation
code; cannot combine with other
offers; expiry 12/31/14; valid
only at partici stations

Swiss Chalet
5111-22nd St.
Red Deer, AB, T4R 2K1

Trans# 1859

TRANSACTION RECORD

Card #: XXXXXXXXXX
Card Entry: XXXXXXXXXX CHIP
Trans: PURCHASE Amount: \$82.33
Tip: \$20.00 Total: \$102.33
Sequence #: 000023
Date: 14/06/28 Time: 21:37:35

APPROVED

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

App Label: VISA AID: A0000000031010
TVR: 0000000000 TSI: F800
IC: 210A26086CD18/5E

*** MERCHANT COPY ***

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting with Constituent

#37

Dragon City Cafe
#157, 2325 50th Avenue
Red Deer, AB
Phone (403)340-3388

Date: Jun 20, 2014 Time: 02:01PM
Server: Jessica
Bill: 166148927 Table : 37

2 Senior Buffet 19.90

Subtotal 19.90
GST 1.00

Total 20.90

Buffet 19.90

Open Time : Jun 20, 2014 01:35PM

Printed By : Jessica

THANK YOU!
PLEASE PAY & TIP YOUR 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 Constituent

MYTHO'S RESTAURANT
INNIFAIL, AB
(403) 227-3762
GST# 820455178
S E R V I C E

Server: RUSS

Guest:

Table #501

CHICKEN SOUVLAKI	17.95
SPANIKOPTIA DIN	16.95
2 x SIDE TZATSIKI Lg @ 2.00	4.00

Total	40.85
Net Sales	38.90
GST Added	1.95

8:05 PM 6/26/2014

THANK YOU!
FOR DINING AT MYTHO'S
PLEASE PAY CASHIER

MYTHOS
110-4804 50TH STREET
INNIFAIL, AB T4G 1P8

Merchant ID: 000000003661853
Term ID: 05576816
11405420019

Purchase

VISA

XXXXXXXXXX

AIID: A0000000031010

Entry Method: Chip

Batch#: 000078

06/26/14

20:07:50

Ref#:000055310743

Inv #: 001045 Appr Code:

Amount: \$ 40.85

Tip: \$ 8.17

Total: \$ 49.02

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 with Constituent

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIL AB

CARD *****
CARD TYPE VISA
DATE 2014/06/29
TIME 4079 09:03:12
RECEIPT NUMBER
030720320-001-455-120-0

PURCHASE
AMOUNT \$28.72
TIP \$4.00
TOTAL

\$32.72

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

06-29-2014 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

3484 09:03AM

VISA
A0000000031010
B4CAD5DD87718701
0000008000
F0E5D9B2F893FEB0

APPROVED

THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

898001607RT0001
22759

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting with Stakeholders

Tim Hortons

Your Friends at Restaurant 2525
4411 50th Street Invermay, AB T4G 1P3
Welcome Back HOLL UP THE

1 Asst Half Dozen	\$4.99
1 Extra Large French Vanilla Cappuccino	\$2.48
1 Creamy Caramel	\$0.25
1 Medium Coffee	\$1.56
2 Sugar	\$0.00
1 Whipped Topping	\$0.60
Subtotal:	\$9.88
GST:	\$0.24 PST:
Grand Total:	\$10.12
Tim Card:	\$5.00
Cash:	\$20.00
Change Due:	\$14.88

Rounded Change Due: \$14.90
Take Out # 485 200 Cashier
It was great seeing you today! Thanks for your visit!

How did we do?

Visit www.telitimhortons.com

Sun Jun 29, 2014 15:24:55

Receipt #: 5069344

GST #R872112107

Tim Card

Card Entry: SWIPED

Previous Balance: CAD \$5.00

Trans. Type: Redemption \$10.12

Term #: 0204

Remaining Balance: CAD \$0.00

APPROVED - THANK YOU

Guest

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 Constituent

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

Jun 29 2014 06:23 pm Trans# 149

TRANSACTION RECORD

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

Sequence # : 001675046
Merchant ID : 22889618
Terminal # : AW2288961801
Date : 06-29-2014
Time : 18:23:42

Amount : \$40.95

00 APPROVED - THANK YOU

*** CUSTOMER COPY ***

Order #: 149

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

Apply online at www.aw.ca

1 Fam 10 Chubby	\$32.00
1 Family Fry	\$0.00
1 Reg Gravy	\$0.00
1 Reg Coleslaw	\$0.00
1 Reg Macaroni	\$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 #: 149

Thank You! Please Come Again!!!

GST # R 898404181

Order Started: 6:23:11 PM

Sun Jun 29, 2014 18:23:43

Receipt # : 2250871

Cashier: Aiden

Guest Copy