

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member Expense Disclosure Report  
Innisfail-Sylvan Lake - Kerry Towle  
For Expenses Processed Oct 1 - Dec 31, 2014

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$		\$1,081.66	\$4,530.92
Member Parking - \$	\$900.00	\$219.69	\$460.59
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			\$297.64
Taxi, Bus Travel - \$			\$58.10
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$2,176.85	\$4,034.85
Other			
Hosting - \$		\$520.93	\$3,112.13
<b>Non-Financial Reporting</b>			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	90
Travel Accommodations Allowance (days; 10 max)	10		2
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	14,595	30,822
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	19	38
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:

Central Alberta Coop  
4303 50th Street  
Innisfail Alberta  
T4G 1R6  
(403) 227 6663  
GST# R829951151

Member # [REDACTED]

Pump	Litres	Price/L
02	58.593	\$1.139

Product	Amount
Regular	\$66.74

Subtotal	\$66.74
Total	\$66.74

GST (Inc Pumps) \$3.18

Visa  
##### [REDACTED]

Auth#:  
Ref#: 0013400070 S  
08/01/14 15:22  
01 Approved - Thank  
You 027

08/01/14	15:22
Store #	27
Receipt #	86724
Term ID #	66109187

Purchase

Thank You !!!

## LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Kerry TowleClaimant Name: Kerry TowleExpense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

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

Member # [REDACTED]

Pump	Litres	Price/L
03	66.329	\$1.139

Product	Amount
Regular	\$75.55

Subtotal	\$75.55
Total	\$75.55

GST (Inc Pumps) \$3.60

Visa

##### [REDACTED]

Auth#:

Ref#: 0014500010 S

08/08/14 08:13

01 Approved - Thank

You 027

08/08/14 08:14

Store # 27

Receipt # 86959

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

Member Number [REDACTED]

Member: TOWLE, BRAD G.

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.179	\$ 48.77
	Pump:	4	
	Litres:	41.366	
	Price / Litre:	\$ 1.179	
Subtotal			\$ 48.77
GST [Incl Pumps]			\$ 2.32
Total			\$ 48.77

VISA

Purchase \$ 48.77

S

715561 08/11/2014 16:57:40 66145572

Ref:0016600820 Auth [REDACTED]

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

[REDACTED] SIGNED

ORIGINAL  
Receipt 715561

8/11/14 4:58:42 PM  
Pos:72 Cashier:8 Store:214227

AVAGDAY!



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

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

Member # [REDACTED]  
Pump 05 Litres Price/L  
46.667 \$1.179

Product	Amount
Regular	\$55.02

Subtotal	\$55.02
Total	\$55.02

GST(Incl Pumps) \$2.62

Visa

##### [REDACTED]

Auth#: [REDACTED]  
Ref#: 0015030010 S  
08/13/14 07:55  
01 Approved - Thank  
You 027

08/13/14 07:56  
Store # 27  
Receipt # 87134  
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]

Pump	Litres	Price/L
01	38.962	\$1.179

Product	Amount
Regular	\$45.94

Subtotal	\$45.94
Total	\$45.94

GST(Incl Pumps) \$2.19

Visa  
##### [REDACTED]

Auth#:  
Ref#: 0013780010 S  
08/14/14 08:10  
01 Approved - Thank  
You 027

08/14/14	08:11
Store #	27
Receipt #	87170
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

Member Number: [REDACTED]

Member: TOWLE, BRAD G.

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.179	\$ 71.50
	Pump:	2	
	Litres:	60.648	
	Price / Litre:	\$ 1.179	
Subtotal			\$ 71.50
GST [Incl Pumps]			\$ 3.40
Total			\$ 71.50

VISA  
Purchase \$ 71.50

[REDACTED] S  
1304144 08/15/2014 15:35:34 66145573

Ref: 0011630790 Auth [REDACTED]

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

[REDACTED] SWIPED

ORIGINAL  
Receipt 1304144

8/15/14 3:36:37 PM  
Pos: 71 Cashier: 6 Store: 214227

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

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

Member # [REDACTED]

Pump	Litres	Price/L
03	35.462	\$1.159

Product	Amount
Regular	\$41.10

Subtotal	\$41.10
Total	\$41.10

GST(Incl Pumps) \$1.96

Visa

##### [REDACTED]

Auth#:

Ref#: 0014590050 S  
08/17/14 15:01  
01 Approved - Thank  
You 027

08/17/14	15:02
Store #	27
Receipt #	87279
Term ID #	66109188

Purchase

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

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

Member # [REDACTED]

Pump	Litres	Price/L
03	37.045	\$1.159

Product	Amount
Regular	\$42.94

Subtotal	\$42.94
Total	\$42.94

GST(Incl Pumps) \$2.04

Visa

##### [REDACTED]

Auth#:

Ref#: 0014610010 S

08/19/14 08:23

01 Approved - Thank

You 027

08/19/14 08:24

Store # 27

Receipt # 87334

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

Member Number: [REDACTED]  
Member: TOWLE, BRAD G.  
Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.159	\$ 38.45
	Pump:	3	
	Litres:	33.177	
	Price / Litre:	\$ 1.159	
Subtotal			\$ 38.45
GST [Incl Pumps]			\$ 1.83
Total			\$ 38.45

VISA  
Purchase [REDACTED] \$ 38.45  
718624 08/20/2014 10:22:48 66145572  
Ref:0016690070 Auth [REDACTED]  
01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

[REDACTED] SWIPED

ORIGINAL  
Receipt 718624

8/20/14 10:23:51 AM  
Pos:72 Cashier:5 Store:214227

AVAGDAY!



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

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

COPY

Member # [REDACTED]

Pump	Litres	Price/L
03	67.219	\$1.159

Product	Amount
Regular	\$77.91

Subtotal	\$77.91
Total	\$77.91

GST(Inc Pumps) \$3.71

Visa [REDACTED]

Auth#: [REDACTED]  
Ref#: 0014640070 S  
08/22/14 15:26  
01 Approved - Thank  
You 027

08/22/14 15:27  
Store # 27  
Receipt # 87453  
Term ID # 66109188

Purchase  
Thank You !!!



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

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

Member # [REDACTED]

Pump	Litres	Price/L
01	58.677	\$1.159

Product	Amount
Regular	\$68.01

Subtotal	\$68.01
Total	\$68.01

GST(Incl Pumps) \$3.24

Visa  
##### [REDACTED]

Auth#:  
Ref#: 0013890010 S  
08/25/14 10:48  
01 Approved - Thank  
You 027

08/25/14 10:49  
Store # 27  
Receipt # 87557  
Term ID # 66109186

Purchase

Thank You !!!

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

\_\_\_\_\_

13206BE(1303)

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Squeeky Kleen  
Car Wash

31-AUG-2014 6:55 PM

Purchase Tax: 0.1373  
Silver Wash

\$ 9.00

Payment:

Credit Card: ???

Exp: XX-XXXX

\$ 9.00

Change:

\$ 0.00

Thank you for  
using our wash.  
Please come again!

# CARDLOCK INVOICE LIST



Account Number [REDACTED]	Invoice Date August 31, 2014
Invoice List Number 94431123	

Page: 2

019664

TOWLE [REDACTED]

## 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.

019664



Date	Time	Location	Product	Quantity	Unit	Price	Total
Card No.: 0199651							
✓ 08/04/2014	14:51:15	RED DEER W	EBG GAS CLR	92.000	L15	1.0919	100.45
Reference No: 456642263 / 000010				Invoice Line GST Amount:		5.02	
✓ 08/20/2014	21:08:48	OLDS	EBG GAS CLR	78.010	L15	1.1199	87.36
Reference No: 457008790 / 000010				Invoice Line GST Amount:		4.37	
✓ 08/23/2014	22:14:52	RED DEER N	EBG GAS CLR	86.000	L15	1.0839	93.22
Reference No: 457078013 / 000010				Invoice Line GST Amount:		4.66	
08/30/2014	19:17:10	RED DEER N	EBG GAS CLR	83.000	L15	1.0909	90.55
✓ Reference No: 457235269 / 000010				Invoice Line GST Amount:		4.53	

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

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

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

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Squeeky Kleen  
Car Wash

28-Sep-2014 6:24 PM

Purchase Txn: 01541	
Gold Wash	\$ 11.00
Payment:	
Credit Card: ???	\$ 11.00
Exp: XX-XXXX	
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 & RV WASH  
5105 18TH AVE  
INNISFAIR, AB T4G 1Z1  
(403) 396-4112

TERM ID: A5690202 BATCH#: 129  
SHIFT#: 001

**Sale**  
INV#: 0000000053 CHIP  
VISA SEQ#: 125001001052

Application Label: VISA  
ATD: A0000000031010  
TVR:00 00 00 80 00  
TST:00 00

PRODUCT	QUANTITY	PRICE	AMOUNT
NO TAX	1	13.60	13.60*

**Total:CAD\$ 13.60**

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

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

APPROVED: [REDACTED]  
001/00

01-Oct-14 19:06:15

CUSTOMER COPY

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

10-01-2014 WED #540403

16x 0.85@	
BARN WASH	13.60T
SUBTL	13.60
GST INC	0.65
DEBIT CARD	<b>13.60</b>

AFTERNOON 2014 19:21TM

THANK YOU!  
PLEASE COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Member Parking

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Parking

ORITY (403) 537-7000

CALGARY PARKING AUTH

Transit 251

Price

Valid through

THURSDAY 03 JUL 14

2:04 PM

AMOUNT PAID: \$9.00 (GST incl)

Start Time: 2014-07-03 12:01 PM

Auth No

Receipt No: 9361

ion Services (403) 537-7006

FREE Battery Boosting & Tire Inflat



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

7000 CALGARY PARKING AUTHORITY (403) 537-5373

Terminal: 890 Zone: 9025 : Main Par

Valid through:  
WEDNESDAY 09 JUL 14  
6:32 AM

AMOUNT PAID: \$5.25 (GST incl.)  
START TIME: 7/8/2014 5:05 PM

Auth No: [REDACTED]  
RECEIPT NO: 54684

37- 7006 FREE Battery Boosting & Tire Inflation Services (403) 537-5373

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

Edmonton City Centre West  
Managed by Advanced Parking  
Rcpt# 33179  
08/28/14 14:00 L# 1 A# 9 Txn#188485  
08/28/14 11:47 In 08/28/14 14:00 Out  
Regular Rate \$ 11.90  
Total Tax \$ 0.60  
Total Fee \$ 12.50  
CASH PAID \$ 12.50  
Cash Tender \$ 13.00  
Change Due \$ 0.50  
GST 122014491RT0003

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



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

THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH

WELCOME TO LOT 9  
WESTPARK INC.  
PARKING PERMIT

THIS IS YOUR RECEIPT  
GST #834351264RT0001  
Meter# 01000207  
Trans# 088947  
Purchase Time:  
10:52AM Aug 31 2014  
Price: \$15.00

VALID UNTIL:  
Aug 31 2014  
6:00PMSun

PLACE TICKET FACE UP  
ON DASH BOARD!  
THANK YOU  
WESTPARK 269-7275

THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH

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

PARKING AUTHORITY (403) 537-7000 CALGAR'

Terminal: 480

Zone: 4847

Valid through:

**WEDNESDAY 03 SEP 14**  
**1:36 PM**

AMOUNT PAID: \$3.75 (GST incl.)

Start Time: 9/3/2014 11:56 AM

Auth No: [REDACTED]

Receipt No: 8967

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

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

LEAVE ON DASH - THIS SIDE UP

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

03/09/14 23:59

EXPIRATION TIME

DATE ISSUED

03/09/14

TIME ISSUED

14:13

AMOUNT PAID

\$ 20.00

AMOUNT PAID

\$ 20.00

13370001

14:13

CREDIT CARD NUMBER

LOT 29

EXPIRATION DATE & EXPIRATION TIME

CC



UNIVERSITY OF  
CALGARY

**TICKET VALID  
THIS LOT ONLY.**



UNIVERSITY OF  
CALGARY

GST #R108102864

NON TRANSFERABLE 0392495

**RECEIPT** 0392495

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

PLACE FACE UP ON DASH

NO IN AND OUT PRIVILEGES  
LOT 1

Expiration Date/Time

10:49 AM  
SEP 26, 2014

Purchase Date/Time: 07:49am Sep 26, 2014

Total Parking: \$20.00

Total gst: \$1.00

Total Due: \$21.00

Total Paid: \$21.00

Ticket #: 41015001

S/N #: 500012210401

Setting: Lot 1

Mach Name: Meter 2

Rate: \$21.00 - 3 hours

Payment Type: Card

GST #887515638R10001

RECEIPT

NO IN AND OUT PRIVILEGES

Expiration Date/Time: 10:49am Sep 26, 2014

Purchase Date/Time: 07:49am Sep 26, 2014

Total Parking: \$20.00

Total gst: \$1.00

Total Due: \$21.00

Total Paid: \$21.00

Ticket #: 41015001

Setting: Lot 1

Mach Name: Meter 2

Rate: \$21.00 - 3 hours

Payment Type: Card



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Member Parking

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Parking

PALLISER  
SQUARE

Payment Receipt

Station name: Exit 1 Left

Entry: 9/16/14 10:27 AM

Payment date: 9/16/14 2:29 P

Due: CAD 25.00

Reduction: CAD 0.00

Paid with: CAD 25.00

Amount change: CAD 0.00

Change owed: CAD 0.00

VISA

Seq# 000015 016

Purchase 14/09/16 14:29:42

APPROVED

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

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 572

Zone: 5400

Valid through:

TUESDAY 16 SEP 14  
6:01 PM

AMOUNT PAID: \$2.50 (GST incl.)

Auth No. [REDACTED]

Receipt No: 13938

Start Time: 9/16/2014 4:07 PM  
EE Battery Boosting & Tire Inflation Services (403) 537-7006 FR

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Member Parking

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Parking

DISPLAY TICKET ON DASH

Expiration Date/Time

02:43 PM  
SEP 21, 2014

Purchase Date/Time: 11:43am Sep 21, 2014

Total Parking: \$6.00

Total FEDERAL: \$0.30

Total Due: \$6.30

Total Paid: \$6.30

Ticket #: 01580173

S/N #: 300011480241

Setting: Lot 265

Mach Name: Lot 265-1

Rate: 3 HOURS  
Payment Type: Card

GST REG #102466000

RECEIPT

Expiration Date/Time: 02:43pm Sep 21, 2014

Purchase Date/Time: 11:43am Sep 21, 2014

Total Parking: \$6.00

Total FEDERAL: \$0.30

Total Due: \$6.30

Total Paid: \$6.30

Ticket #: 01580173

Setting: Lot 265

Mach Name: Lot 265-1

Rate: 3 HOURS  
Payment Type: Card

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Member Parking

For hosting, select one:

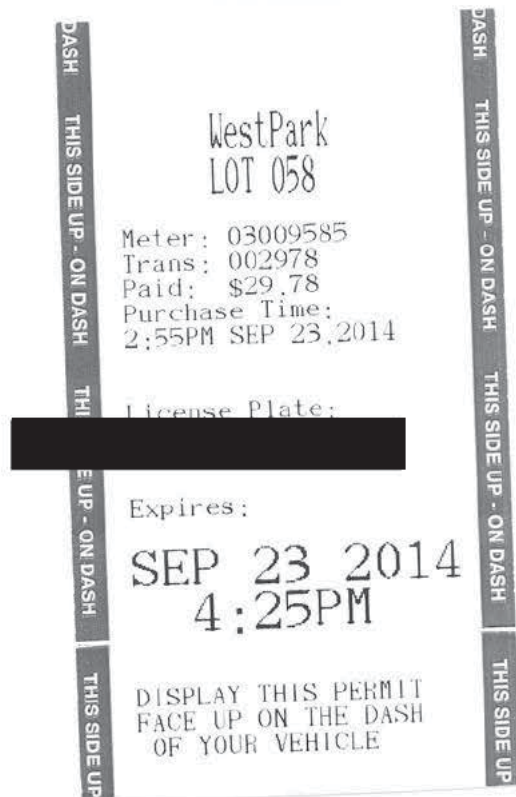
☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Parking



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

1-7000 CALGARY PARKING AUTHORITY (403) 53

Terminal: 412

Zone: 3120

Plate: [REDACTED]

Valid through:

**WEDNESDAY 24 SEP 14**  
**3:08 PM**

AMOUNT PAID: \$6.00 (GST incl.)

Auth No: [REDACTED]

Start Time: 9/24/2014 1:08 PM

Receipt No: 21845

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:

Parking

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM  
SEP 24, 2014

Purchase Date/Time: 06:42am Sep 24, 2014

Total Parking: \$18.00

Total FEDERAL: \$0.90

Total Due: \$18.90

Total Paid: \$18.90

Ticket #: 00033952

S/N #: 300011170043

Setting: Lot 274

Mach Name: Lot 274-2

Rate: EARLY BIRD  
Payment Type: Card

GST REG #R102466000

RECEIPT

Expiration Date/Time: 06:00pm Sep 24, 2014

Purchase Date/Time: 06:42am Sep 24, 2014

Total Parking: \$18.00

Total FEDERAL: \$0.90

Total Due: \$18.90

Total Paid: \$18.90

Ticket #: 00033952

Setting: Lot 274

Mach Name: Lot 274-2

Rate: EARLY BIRD  
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:

Parking

PLACE ON DASH FACE UP	PLACE ON DASH FACE UP	PLACE ON DASH FACE
Vinci Park Calgary Lot 042 EXPIRES <b>09 SEP</b> <b>19:00</b> PAID Cnd \$ 21.00C ENTRY TIME 09 SEP 14 09:50		 EXPIRES 09 SEP 14 19:00 PAID Cnd \$ 21.00C RECEIPT
PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE	PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE	PLACER SUR LE TABLEAU DE CE CÔTÉ VISIBLE



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

RECEIPT

License Plate Number

Expiration Date/Time

11:38 AM  
OCT 01, 2014

Purchase Date/Time: 09:36am Oct 01, 2014  
Total Due: \$5.00  
Total Paid: \$5.00  
Ticket #: 00069104  
S/N #: 500012411006  
Setting: Lot 284  
Mach Name: Lot 284-1

Rate: 2 HOURS  
Payment Type: Card

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Member Parking

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Parking

DISPLAY TICKET ON DASH

Expiration Date/Time

12:17 PM  
OCT 02, 2014

Purchase Date/Time: 10:17am Oct 02, 2014

Total Parking: \$14.00

Total Federal: \$0.70

Total Due: \$14.70

Rate: 2 HOURS

Payment Type: Card

Ticket #: 84021820

S/N #: 300010300180

Setting: Lot 82

Mach Name: Lot 62-2

GST REG #102466000

RECEIPT

Expiration Date/Time: 12:17pm Oct 02, 2014

Purchase Date/Time: 10:17am Oct 02, 2014

Total Parking: \$14.00

Total Federal: \$0.70

Total Due: \$14.70

Rate: 2 HOURS

Payment Type: Card

Ticket #: 84021820

Setting: Lot 82

Mach Name: Lot 82-2



# Members' Travel Expenses Per-Diems Claim Form

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

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

**Member Name:** Towle, Kerry

**Constituency:** Innisfail-Sylvan Lake

**For the Month of:** July

**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	<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 type="checkbox"/>	19.81	0.99	20.80
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	60 km from Perm. Res.	Airdrie	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
25	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28	Travel to/from Capital	Edmonton	<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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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						\$633.19	\$31.66	\$664.85

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

Oct 6/14





# Members' Travel Expenses Per-Diems Claim Form

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

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

**Member Name:** Towle, Kerry

**Constituency:** Innisfail-Sylvan Lake

**For the Month of:** August

**Year:** 2014

**Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
12	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
20	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
21	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
31	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
Grand Total						\$461.90	\$23.10	\$485.00

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

Member Signature

Date

OCT 6/14





# Members' Travel Expenses Per-Diems Claim Form

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

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

Member Name: Towle, Kerry

Constituency: Innisfail-Sylvan Lake

For the Month of: ~~October~~ Sept 2014

Year: 2014

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
4	60 km from Perm. Res.	Red Deer County	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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	Travel to/from Capital	edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
11	Travel to/from Capital	edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
16	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19	60 km from Perm. Res.	Red Deer County	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
25	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
27	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$437.67	\$21.88	\$459.55

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

Dec 7/14





# Members' Travel Expenses Per-Diems Claim Form

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

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

**Member Name:** Towle, Kerry

**Constituency:** Innisfail-Sylvan Lake

**For the Month of:** October

**Year:** 2014

**Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2	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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10	Travel to/from Capital	edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23	60 km from Perm. Res.		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$265.95	\$13.30	\$279.25

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

*K Towle*

*Dec 7/14*





# Members' Travel Expenses Per-Diems Claim Form

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

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

**Member Name:** Towle, Kerry

**Constituency:** Innisfail-Sylvan Lake

**For the Month of:** November

**Year:** 2014

**Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8	60 km from Perm. Res.	Red Deer County	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
20	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
27	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$378.14	\$18.91	\$397.05

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

Member Signature

Date



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Meeting with Constituent

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

08-03-2014 SUN #540290

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

ITEM 6

6393 10:01TM

MOUNTAIN VIEW RESTAURANT  
5127 49 ST  
INNISFAIL AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2014/08/03  
TIME 4836 09:57:15  
RECEIPT NUMBER  
C84068551-001-012-087-0

PURCHASE  
AMOUNT \$35.01  
TIP \$5.50  
TOTAL

**\$40.51**

VISA  
A0000000031010  
5884FA093008882D  
0000008000-E800  
06E437C517F31537  
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:

Meeting with Constituent

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

00-04-2014 08:41:45  
Acct # [REDACTED]  
Exp Date 01/11 Card Type VI  
Name: KERRY TOWLE  
AC000000031010 VISA  
Trace # 760002 Operator 123  
FB2290974701  
Inv # 3161  
[REDACTED] RRN 001835002

Purchase \$37.64  
Tip \$5.00  
Total \$42.64

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

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

123 Jessi S

Tbl 12/1 Chk 9051 Gst 2  
Aug04'14 08:01AM  
\*\*\* Reprint \*\*\*

1 Triple B.C.	15.49
.S/ Stuffed Hash	2.49
1 Stuffed French	12.49
2 Herbal Tea @ 2.69	5.38
Subtotal	35.85
GST	1.79
Amount Due	37.64

HAVE A GREAT DAY !!  
PLEASE PAY SERVER  
\*\*\*\*\*

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Meeting with Constituent

*Tim Hortons*

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

1 Large Chili	\$6.19
1 Large Whole Wheat /Chili	\$0.34
1 Bgl-Four Cheese	\$1.65
1 Toasted	\$0.00
1 Butter	\$0.00
1 H/G CrnChs	\$0.80
1 Extra Large French Vanilla Cappuccino	\$2.48
1 Whipped Topping	\$0.60
1 Creamy Caramel	\$0.25
1 WITH Beverage Base	\$0.00
Subtotal:	\$12.31
GST:	\$0.62 PST:
GrandTotal:	\$12.93
CASH:	\$20.00
Change Due:	\$7.07
Rounded Change Due:	\$7.05

Drive Thru # 531 200 Cashier  
It was great seeing you today! Thanks for your visit!

How did we do?

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

Fri Aug 8, 2014 11:47:48

Receipt # : 21835482

GST #R872112107

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:

Meeting with Constituent

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

08-09-2014 SAT #540290

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

ITEM 5

6886 09:14TM

MOUNTAIN VIEW RESTAURANT  
5127 49 ST  
INNISFAIL AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2014/08/09  
TIME 4897 09:11:15  
RECEIPT NUMBER  
C84068551-001-015-076-0

PURCHASE  
AMOUNT \$29.24  
TIP \$5.00  
TOTAL

\$34.24

VISA  
A0000000031010  
3DC0D36DB703CAFA  
0000008C00-E800  
A871B188A3AAFBE7  
0000008000-F800

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

01-027

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  
INNISFAIL, ALBERTA  
403 227 5959  
GST # 89800-1607 RT0001

08-11-2014 MON #540290

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

ITEM 5

7091 09:231M

MOUNTAIN VIEW RESTAURANT  
5127 49 ST  
INNISFAIL AB

CARD  
CARD TYPE VISA  
DATE 2014/08/11  
TIME 0184 09:19:40  
RECEIPT NUMBER  
C84068551-001-016-003-0

PURCHASE  
AMOUNT \$28.72  
TIP \$4.00  
TOTAL

\$32.72

VISA  
A0000000031010  
21322E452E22234B  
0000008000-E800  
7D33606B100572D2  
0000008000-F800

APPROVED

THANK YOU

01-027

CARDHOLDER COPY

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

08-16-2014 SAT #540290

**COPY	**
BEVERAGE	1.99T
BEVERAGE	1.89T
FOOD	11.99T
FOOD	11.99T
FOOD	1.99T
FOOD	5.99T
GST	1.79
CREDIT	37.63

ITEM 6

7501 09:451M

MOUNTAIN VIEW RESTAURANT  
5127 49 ST  
INNISFAIL AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2014/08/16  
TIME 1589 09:41:22  
RECEIPT NUMBER  
C84068551-001-018-068-0

PURCHASE  
AMOUNT \$37.63  
TIP \$5.00  
TOTAL

\$42.63

VISA  
A0000000031010  
B28286B0494870ED  
0000008000 F800  
66B90DB154D3FA7  
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:

Meeting with Constituent

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

**SALE**

Server #: 0077  
MID: 8020496827  
TID: 0089250008020496827001  
Entry Method : C  
REF #: 2  
2014/08/17 13:01:45  
Trace:0008

**APPROVED**

AMOUNT \$33.84  
TIP \$3.38  
TOTAL \$37.22

VERIFIED BY PIN

VISA  
AID: A0000000031010  
TC: E0B8CB  
TVR: 0000008000

THANK YOU / MERCI

CUSTOMER COPY

TIVOLI GARDEN  
CAFE

GST # 809157111

☎ (403) 728-1515

M

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACCT. ACOMPTE	ACCT. FWD. REPORTÉ
1				
2		Lg. Fish : Chips.		
3		extra Fish		
4		extra Tarter Sauce		
5				
6				
7		Lg. Ceasar Salad		
8		extra Dressing.		
9				
10				
11				
12				
13				
14				
15				

31

©Rediform®



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  
INNISFAIL, ALBERTA  
403 227 5959  
GST # 89800-1607 RT0001

08-17-2014 SUN #540290

BEVERAGE	1.99T
BEVERAGE	1.89T
FOOD	12.49T
FOOD	5.99T
FOOD	11.99T
FOOD	1.99T
GST	1.82
DEBIT	<b>38.16</b>

ITEM 6

7634 09:26TM

MOUNTAIN VIEW RESTAURANT  
5127 49 ST  
INNISFAIL AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2014/08/17  
TIME 0832 09:22:18  
RECEIPT NUMBER  
C84068551-001-018-140-0

PURCHASE  
AMOUNT \$38.16  
TIP \$5.00  
TOTAL

**\$43.16**

VISA  
A0000000031010  
BE8CA41F5456C1B2  
0000008000-E800  
375B1EB85D2C4527  
0000008000-F800

**APPROVED**

THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
YOUR RECORDS

## Personal Expense Claim Receipt Description

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

For hosting, select one:

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

Purpose:

Meeting with Constituent

YOUR RECEIPT  
THANK YOU  
CALL AGAIN

REG 08-21-2014 17:47  
003779

1	SATE B SOUP	
	T1	\$9.59
1	EN BEEF VEG	
	T1	\$12.99
1	COMBINATION	
	T1	\$13.99
1	WOK WONTON	
	T1	\$9.99
1	RICE	
	TL	\$1.99
	TA1	\$50.35
	TX1	\$2.51
	TL	66
	CASH	\$52.66

Thank You

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Meeting with Constituent

0081

Server: HOST DAY H Rec: 45  
08/22/14 14:54, Swiped T: 582 Term: 6

\*\*\*Duplicate Copy\*\*\*

TRANSACTION RECORD

Tran. #: 26261

Check #: 0081

VISA Purchase

AID: A0000000031010

Amount CAD\$43.02

00-001 033594

BP013706/BEC13706

313001001003

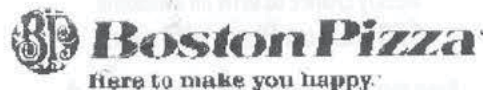
Invoice #: 81

2014/08/22 14:54:44

TVR: 0000008000

TSI: F800

No signature required



BOSTON PIZZA #137 RED  
DEER SOUTH

0081 Table 582 #Party 1  
HOST DAY H SvrCk: 13 14:26 08/22/14

M-OR-MEDI	25.99
M-OR-MEDI	25.99
2nd MED 50%	13.00
STDF ORDERS, pz sauce	1.99
CARRE	0.00

Sub Total: 40.97

GST : 2.05

08/22 14:27 TOTAL: 43.02

GST # 120649116R10001

PLEASE PAY SERVER

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

\$3.99 DOMESTIC PINTS

ALL DAY, EVERY DAY

Complete a short survey,  
and you could win a prize.  
Keep this receipt and go to  
[www.tellbostonpizza.com](http://www.tellbostonpizza.com)  
or call 1.888.205.5778

\*\*\*\*\*

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

14781-80000-23211

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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

MOUNTAINVIEW  
FAMILY RESTAURANT  
5127 127TH STREET  
WINNIPEG, ALBERTA  
403 227 5959  
GST # 89800-1607 RT0001

08-23-2014 SAT #540290

**COPY	**
FOOD	11.99T
FOOD	1.99T
FOOD	11.49T
FOOD	9.49T
BEVERAGE	1.99T
BEVERAGE	1.89T
GST	1.94
CREDIT	40.78

MOUNTAIN VIEW RESTAURANT  
127 19 ST  
WINNIPEG AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2014/08/23  
TIME 1569 10:23:20  
RECEIPT NUMBER  
C84068551-001-021-069-0

PURCHASE  
AMOUNT \$40.78  
TIP \$5.00  
TOTAL

\$45.78

VISA  
A0000000031010  
789036003F989A89  
0000006000-E800  
DA5B82EF6236692A  
0000008000-F800

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

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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~~

office supplies/coffee  
\$39.99 = hosting



#164 RED DEER

162 37400 Highway #2

Red Deer, AB

T4E-1B9

MEMBER #111751945790

261751 COFFEE K-KUP 39.99

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

PURCHASE - American Express  
00 APPROVED - THANK YOU 025

0164 005 0000000014 0182

IMPORTANT - retain this copy for your  
record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 4  
CASHIER: C.J. C REG# 5  
2017/03/25 14:52 0164 05 0182 14

GST/HST #121476329

G - GST  
GST #12147-6329RT



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Meeting with Constituent

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

08-30-2014 SAT #540290

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

ITEM 6

8881 09:39TM

MOUNTAIN VIEW RESTAURANT  
5127 49 ST  
INNISFAIL AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2014/08/30  
TIME 0517 09:35:35  
RECEIPT NUMBER  
C84068551-001-024-065-0

PURCHASE  
AMOUNT \$35.01  
TIP \$4.00  
TOTAL

**\$39.01**

VISA  
A0000000031010  
7AAD686C136CA050  
0000008000-E800  
4E10EF39F3290335  
0000008000-F800

**APPROVED**

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
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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:

Pop for office hosting

Hosting GST TOTAL

$34.63 + 1.47 = 36.10$

CENTRAL ALBERTA CO-OP  
FOOD MARKET

INNISFAIL

G.S.T. #829951151

PRESTON CHARLENE

PEPSI 12 PACK  
9 @ 5.98 EA 53.82 G

ADVERTISED SPECIAL  
3 @ LQD DISCOUNT 9.99 G

ADVERTISED SPECIAL  
ENVIRO FEE  
12 @ 0.12 EA 1.44 G

Deposit  
12 @ 1.20 EA 14.40

BALANCE DUE 82.91

FIX DISCOUNT  
53.81 @ 10.000% -6.38

TYPE: Purchase

ACCT: MASTERCARD \$ 76.21 / 2 36.10

DATE/TIME: 09/02/2014 19:36:04  
REFERENCE #: 0010011730 C  
TERM: 66209923

AID: A0000000041010  
TVR: 0000008000  
TSI: E800

MASTERCARD  
01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

BALANCE DUE 76.21

MASTERCARD 76.21

CHANGE 0.00

TAX-CODE TAXABLE-VAL TAX-VALUE  
GST5% 58.87 2.94 G

Today You Saved  
\$7.95

C0104 #2055 19:30:11 2SEP2014  
S02142 R004

THANK-YOU

YOU'RE AT HOME HERE