

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Innisfail-Sylvan Lake - Kerry Towle
For Expenses Processed Jan 1 - Mar 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$4,487.82	\$9,018.74
Member Parking - \$	\$900.00	\$196.00	\$656.59
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			\$297.64
Taxi, Bus Travel - \$		\$48.19	\$106.29
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$666.53	\$4,701.38
Other			
Hosting - \$		\$2,589.30	\$5,701.43
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	120
Travel Accommodations Allowance (days; 10 max)	10		2
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	3,581	34,403
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	8	46
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

CARDLOCK INVOICE LIST



Account Number [REDACTED]	Invoice Date May 31, 2014
Invoice List Number 94279604	

Page: 2

019909

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.

019909



Date	Time	Location	Product	Quantity	Unit	Price	Total
Card No.: [REDACTED]							
05/03/2014	16:06:56	DRUMHELLER	EBG GAS CLR	18.000	L15	1.1839	21.31
Reference No: 454587497 / 000010				Invoice Line GST Amount:		1.07	
05/09/2014	16:31:12	INNISFAIL	EBG GAS CLR	35.000	L15	1.1559	40.46
Reference No: 454723399 / 000010				Invoice Line GST Amount:		2.02	
05/17/2014	15:31:34	INNISFAIL	EBG GAS CLR	49.020	L15	1.1409	55.93
Reference No: 454901974 / 000010				Invoice Line GST Amount:		2.80	
05/27/2014	20:54:08	INNISFAIL	EBG GAS CLR	28.450	L15	1.1569	32.91
Reference No: 455123163 / 000010				Invoice Line GST Amount:		1.65	
Total Card No.: [REDACTED]				130.470	L15		150.61
Sub Total Invoice List No: 94279604							150.61
GST Total Invoice List No: 94279604							7.54
HST Total Invoice List No: 94279604							0.00
PST Total Invoice List No: 94279604							0.00
Total Invoice List No: 94279604							158.15

G100

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

Visit UFA's petroleum website at www.ufapetro.com 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:

Central Alberta Coop
4303 50TH Street
Innisfail Alberta
T4C 1B6
(403) 227 6663
GST# R829951151

Member # [REDACTED]

Pump	Litres	Price/L
01	33.669	\$1.159

Product	Amount
Regular	\$39.02

Subtotal	\$39.02
Total	\$39.02

GST(Incl Pumps) \$1.86

Visa
[REDACTED]

Auth#:
Ref#: 0013980010 S
09/03/14 09:20
01 Approved - Thank
You 027

09/03/14	09:21
Store #	27
Receipt #	87884
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:

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	\$ 68.57
	Pump:	3	
	Litres:	59.159	
	Price / Litre:	\$ 1.159	
Subtotal			\$ 68.57
GST [Incl Pumps]			\$ 3.27
Total			\$ 68.57

VISA
Purchase \$ 68.57

[REDACTED] S
1313076 09/05/2014 15:56:41 66145573
Ref:0011840610 Auth [REDACTED]
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

[REDACTED] SWIPED

ORIGINAL
Receipt 1313076

9/5/14 3:57:49 PM
Pos:71 Cashier:6 Store:318217

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	PREMIUM GASOLINE	\$ 1.259	\$ 21.37
	Pump:	8	
	Litres:	16.977	
	Price / Litre:	\$ 1.259	
Subtotal			\$ 21.37
GST [Inc] Pumps]			\$ 1.02
Total			\$ 21.37

VISA
Purchase \$ 21.37
#***** S
1313912 09/07/2014 10:08:17 66145573
Ref:0011860230 Auth
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

SWIPED

ORIGINAL
Receipt 1313912

9/7/14 10:09:25 AM
Pos: 71 Cashier: 5 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	45.924	\$1.159

Product	Amount
Regular	\$53.23

Subtotal	\$53.23
Total	\$53.23

CST(Inc Pumps) \$2.53

Visa
[REDACTED]

Auth#:
Ref#: 0014820010 S
09/09/14 08:19
01 Approved - Thank
You 027

09/09/14	08:21
Store #	27
Receipt #	88073
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 #

Pump	Litres	Price/L
04	34.706	\$1.159

Product	Amount
Regular	\$40.22

Subtotal	\$40.22
Total	\$40.22

GST(Incl Pumps) \$1.92

Visa

#####

Auth#:

Ref#: 0015000010 S

09/10/14 07:34

01 Approved - Thank
You 027

09/10/14 07:35

Store # 27

Receipt # 88102

Term ID # 66109189

Purchase

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

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

Member # [REDACTED]

Pump	Litres	Price/L
04	54.881	\$1.159

Product	Amount
Regular	\$63.61

Subtotal	\$63.61
Total	\$63.61

GST(Incl Pumps) \$3.03

Visa
[REDACTED]

Auth#:
Ref#: 0015010010 S
09/11/14 07:38
01 Approved - Thank
you 027

09/11/14	07:59
Store #	27
Receipt #	88135
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:

High River Co-op
High River Gas Bar
220 1st Street
High River Alberta
(403) 652-2361
GST# R100730894

Member #	[REDACTED]
Pump	15
Litres	70.647
Price/L	\$1.189

Product	Amount
Regular	\$84.00

Total	\$84.00
-------	---------

GST (Inc Pumps)	\$4.00
-----------------	--------

Purchase
VISA

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

DATE: 09/12/2014
TIME: 21:56:53
REF: 0010019890
TERM: 35270032

[REDACTED] RESP: 027 ISO:01

VISA
A0000000031010
0000008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 24
Receipt # 12158

Thank you

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

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

COPY

Member # [REDACTED]

Pump	Litres	Price/L
01	37.165	\$1.159

Product	Amount
Regular	\$43.07

Subtotal	\$43.07
Total	\$43.07

GST(Incl Pumps) \$2.05

Visa
[REDACTED]

Auth#: [REDACTED]
Ref#: 0014090010 S
09/14/14 08:31
01 Approved - Thank
You 027

09/14/14 08:32
Store # 27
Receipt # 88245
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	50.533	\$1.159

Product	Amount
Regular	\$58.57

Subtotal	\$58.57
Total	\$58.57

GST Inc Pumps) \$2.79

Card
[REDACTED]

Auth#:
Ref#: 0013870010 S
09/17/14 08:35
01 Approved - Thank
You 027

09/17/14	08:36
Store #	27
Receipt #	88346
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 Co.,
4303 50TH Street
Innisfail Alberta
T4G 1B6
(403) 227 6663
GST# R829951151

Member # [REDACTED]

Pump	Litres	Price/L
03	62.278	\$1.159

Product	Amount
Regular	\$72.18

Subtotal	\$72.18
Total	\$72.18

GST(Incl Pumps) \$3.44

Visa
[REDACTED]

Auth#:
Ref#: 0014940020 S
09/21/14 10:21
01 Approved - Thank
You 027

09/21/14	10:22
Store #	27
Receipt #	88486
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:

PETRO-CANADA
190 E LAKE CRES NE
AIRDRIE
ALBERTA T4A 2H8
40394821000

GST 809568272
PC0729604:3766801
TERMINAL: 023766853
PAYPOINT: 023766801

2014-09-22 22:16

PUMP 03
REGULAR
LITRES L 55.776
PRICE/L \$ 1.199
FUEL SALES \$ 66.88*

TOTAL OWED \$ 66.88

TOTAL PAID
CREDIT CARD \$ 66.88

* GST INCL. \$ 3.18

UISA

AUTH
PURCHASE
C 0010010010 00 027

UISA
A0000000031010
0000000000
F800
INVOICE 532091

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
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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
Innisfail Alberta
T4G 1B6
(403) 227 6663
GST# R829951151

Member # [REDACTED]

Pump	Litres	Price/L
04	70.237	\$1.159

Product	Amount
Regular	\$81.40

Subtotal	\$81.40
Total	\$81.40

GST(Incl Pumps) \$3.88

Visa [REDACTED]
#####

Auth#:
Ref#: 0015150010 S
09/25/14 08:37
01 Approved - Thank
You 017

09/25/14	08:38
Store #	27
Receipt #	88613
Term ID #	66109189

Purchase

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

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

Member # [REDACTED]

Pump	Litres	Price/L
03	32.073	\$1.129

Product	Amount
Regular	\$36.21

Subtotal	\$36.21
Total	\$36.21

GST(Incl Pumps) \$1.72

Visa
[REDACTED]

Auth#:
Ref#: 0015020010 S
09/29/14 09:07
01 Approved - Thank
you
09/29/14 09:08

09/29/14	09:08
Store #	27
Receipt #	88734
Term ID #	66109188

Purchase

Thank You !!!

CARDLOCK INVOICE LIST



Account Number [REDACTED]	Invoice Date September 30, 2014
Invoice List Number 94484087	

Page: 2

018619

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.

018619



Date	Time	Location	Product	Quantity	Unit	Price	Total
Card No.: [REDACTED]							
09/18/2014	22:01:10	RED DEER GA	EBG GAS CLR	82.000	L15	1.1089	90.92
Reference No: 457633037 / 000010				Invoice Line GST Amount:		4.55	
09/26/2014	21:04:04	RED DEER N	EBG GAS CLR	78.020	L15	1.0849	84.64
Reference No: 457813411 / 000010				Invoice Line GST Amount:		4.23	
09/28/2014	21:49:15	INNISFAIL	EBG GAS CLR	86.010	L15	1.0849	93.31
Reference No: 457841875 / 000010				Invoice Line GST Amount:		4.67	
Total Card No.: [REDACTED]				246.030	L15		268.87
Sub Total Invoice List No: 94484087							268.87
GST Total Invoice List No: 94484087							13.45
HST Total Invoice List No: 94484087							0.00
PST Total Invoice List No: 94484087							0.00
Total Invoice List No: 94484087							282.32

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:

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

Member # [REDACTED]

Pump	Litres	Price/L
02	45.884	\$1.129

Product	Amount
Regular	\$51.80

Subtotal	\$51.80
Total	\$51.80

GST(Incl Pumps) \$2.47

Visa
[REDACTED]

Auth#:
Ref#: 0014010050 S
10/01/14 08:14
01 Approved - Thank
You 027

10/01/14	08:15
Store #	27
Receipt #	88797
Term 10 #	66109187

Purchase

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

You're at home here.



Central AB CO-OP

INNISFAIL GAS BAR
4303 50th ST
Innisfail, Alberta T4G 1B6
GST# R104438411

[REDACTED]
Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.129	\$ 74.76
	Pump:	2	
	Litres:	66.217	
	Price / Litre:	\$ 1.129	
Subtotal			\$ 74.76
GST [Incl Pumps]			\$ 3.56
Total			\$ 74.76

VISA
Purchase \$ 74.76
#*****[REDACTED] S
1324707 10/02/2014 08:19:00 66145573
Ref:0012100130 Auth [REDACTED]
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

[REDACTED] SWIPED

ORIGINAL
Receipt 1324707

10/2/14 8:20:13 AM
Pos:71 Cashier:23 Store:214227

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

You're at home here.



Central AB CO-OP

INNISFAIL GAS BAR

4303 50th ST

Innisfail, Alberta T4G 1B6

GST# R104438411

[REDACTED]
Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.129	\$ 46.78
	Pump:	1	
	Litres:	41.436	
	Price / Litre:	\$ 1.129	
Subtotal			\$ 46.78
GST [Incl Pumps]			\$ 2.23
Total			\$ 46.78

VISA

Purchase \$ 46.78

#*****[REDACTED] S

1325171 10/03/2014 10:22:20 66145573

Ref:0012110180 Auth [REDACTED]

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

[REDACTED] SWIPED

ORIGINAL

Receipt 1325171

10/3/14 10:23:34 AM
Pos:71 Cashier:5 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:

Highway #2 Nor.
Crossfield AB T0M0S0

ESSO EXPRESS PAY

CROSSFIELD ES 0
00302537
HWY 2 N
CROSSFIELD, AB T0M
URN:R121461107
10/05/2014 772855944
06:00:04 PM

PUMP# 8
EXTRA 64.331L
PRICE/L 1.319
FUEL TOTAL \$ 84.85

GST in fuel \$ 4.04
CREDIT \$ 84.85

TYPE: PURCHASE
ACCOUNT: VISA \$84.85

INVOICE: TEAB007

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

VERIFIED BY PIN

A- VISA

B- A000000031010

01 Approved - Thank You 027

LOYALTY: NO

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: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

You're at home here.



Central AB CO-OP

INNISFAIL GAS BAR

4303 50th St

Innisfail, Alberta T4G 1B6

GST# R104438411

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.129	\$ 71.98
	Pump:	4	
	Litres:	63.758	
	Price / Litre:	\$ 1.129	
Subtotal			\$ 71.98
GST [Incl Pumps]			\$ 3.43
Total			\$ 71.98

VISA

Purchase \$ 71.98

***** S

735737 10/08/2014 09:54:24 66145572

Ref:0017180080 Auth

01 APPROVED - THANK YOU 027

IMPORTANT:

retain this copy for your records

SWIPED

ORIGINAL

Receipt 735737

10/8/14 9:55:39 AM

Pos:72 5 Store:214227

Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel & Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Squeaky Klean
Car Wash

08-Oct-2014 10:41 AM

Purchase Txn: 01738
Silver Wash \$ 9.00

Payment:
Credit Card: ****-****-****-**** \$ 9.00
Exp: XX-XXXX Auth: ****

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:

Legislative Assembly of Alberta
4303 50TH Street
Edmonton, Alberta
T4G 1B6
(403) 227-6663
GST# R829951151

Member # [REDACTED]

Pump	Litres	Price/L
05	58.815	\$1.129

Product	Amount
Regular	\$66.40

Subtotal	\$66.40
Total	\$66.40

GST (Inc. Pumps) \$7.16

Visa [REDACTED]
#####

Auth# [REDACTED]
Ref#: 0015600020 S
10/10/14 09:05
01 Approved - Thank
You 027

10/10/14 09:07
Store # 27
Receipt # 89099
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:

Align
800 2706
Airdrie
403 912-3
GST R100730894

Member # [REDACTED]

Pump Litres Price/L
9 42.677 \$1.134

Product Amount
Regular \$48.40

Total \$48.40

GST (Inc Pumps) \$2.30

Purchase
VISA

***** [REDACTED]

DATE: 10/13/2014
TIME: 11:19:39
REF: 0010012030 C
TERM: 35801080
[REDACTED]
RESP: 027 ISO:01

VISA
A0000000031010
0000008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

S 19
P 56715

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

Item	Price	Total
REGULAR GASOLINE	\$ 1.119	\$ 54.48
Pump:	1	
Litres:	48.683	
Price / Litre:	\$ 1.119	
Subtotal		\$ 54.48
Tax [incl. Pumps]		\$ 2.59
Total		\$ 54.48

VISA

Purchase \$ 54.48

***** S

737975 10/15/2014 07:39:42 66145572

Ref:0017250030 Auth

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

SWIPED

ORIGINAL
Receipt 737975

10/15/14 7:40:59 AM
Pos:72 Cashier:23 Store:214227

AVACD

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:

Ponoka AB T4J 1K2

ESSO EXPRESS PAY

STAMPEDE ESSO

00303611

4800 HWY 2 A

PONOKA, AB T4J 1K2

URN:R881934418

10/16/2014 369488016

11:23:40 PM

PUMP# 4

EEXTR 61.215L

PRICE/L 1.169

FUEL TOTAL \$ 71.56

GST in fuel \$ 3.41

CREDIT \$ 71.56

TYPE: PURCHASE

ACCOUNT: VISA \$71.56

INVOICE: TJQ79852

CARD NUMBER: C **** * * * *

VERIFIED BY PIN

A- VISA

B- A0000000031010

01 Approved - Thank You 027

LOYALTY: NO

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: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Calgary Co-op
Richmond Rd Gas Bar
4940 Richmond Rd SW
Calgary Alberta
(403) 299-4374
GST#R100730894

Member # [REDACTED]

Pump	Litres	Price/L
10	65.087	\$1.149

Product	Amount
Regular	\$74.78

Total	\$74.78
-------	---------

GST(Incl Pumps) \$3.56

VISA

[REDACTED]

Auth#:

Ref#: 0010340560 S

10/18/14 18:13

01 Approved - Thank

You 027

10/18/14 18:00

Store # 06

Receipt # 7014

Term ID # 66073814

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

Name	Price	Total
ULAR GASOLINE	\$ 1.089	\$ 56.99
ip:	6	
res:	52.337	
ce / Litre:	\$ 1.089	
india]		\$ 56.99
Gst [inc] Pumps]		\$ 2.71
Total		\$ 56.99

VISA

Purchase \$ 56.99

***** S

739560 10/20/2014 08:21:24 66145572

Ref:0017300050 Auth

01 APPROVED - THANK YOU 027

IMPORTANT:

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SWIPED

ORIGINAL
Receipt 739560

10/20/14 8:22
Pos:72 Cashier:23 4227

AV

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel & Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Squeaky Kleen
Car Wash

21-Oct-2014 10:46 AM

Purchase Txn:0:2062	
Silver Wash	\$ 9.00
Payment:	
Credit Card:????... [REDACTED]	\$ 9.00
Exp:XX-XXXX Auth.	
Change:	\$ 0.00

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

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

Member # [REDACTED]

Pump	Litres	Price/L
03	41.390	\$1.089

Product	Amount
Regular	\$45.07

Subtotal	\$45.07
Total	\$45.07

GST(Incl Pumps) \$2.15

Visa

[REDACTED]

Auth#:

Ref#: 0015240020 S

10/21/14 10:02

01 Approved - Thank
You 027

10/21/14 10:03

Store # 27

Receipt # 89467

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
430 50TH Street
Innisfail Alberta
T4G 1B6
(403) 227 6663
GST# R829951151

Member # [REDACTED]

Pump	Litres	Price/L
07	69.145	\$1.059

Product	Amount
Regular	\$73.22

Subtotal	\$73.22
Total	\$73.22

GST(Incl Pumps) \$3.49

Visa
[REDACTED]

Auth#:
Ref#: 0015920010 S
10/25/14 08:44
01 Approved - Thank
You 027

10/25/14	08:45
Store #	27
Receipt #	89586
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

Member # [REDACTED]

Pump	Litres	Price/L
02	55.087	\$1.059

Product	Amount
Regular	\$58.34

Subtotal	\$58.34
Total	\$58.34

GST(Inc Pumps) \$2.78

Visa
[REDACTED]

Auth#: [REDACTED]
Ref#: 0014260060 S
10/26/14 17:59
01 Approved - Thank
You 027

10/26/14	18:00
Store #	27
Receipt #	89645
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:

590 Baseline Rd.
Sherwood Park AB T8H1Y4

ESSO EXPRESS PAY

LAKELAND RIDGE ESSO
00302390
#240-590 BASELINE RD
SHERWOOD PARK, AB T
URN:R121461107
09/27/2014 188175346
10:03:12 AM

PUMP# 2
EEXTR 62.217L
PRICE/L 1.219
FUEL TOTAL \$ 75.84

GST in fuel \$ 3.61
CREDIT \$ 75.84

TYPE: PURCHASE
ACCOUNT: VISA \$75.84

INVOICE: T1WJ51986

CARD NUMBER: C **** * * *

VERIFIED BY PIN

A- VISA

B- A0000000031010

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for
records

For your convenience this site is open
24 7 Same as Carwash Thank you.

CARDLOCK INVOICE LIST



Account Number [REDACTED]	Invoice Date October 31, 2014
Invoice List Number 94530830	

Page: 2

018164

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.

018164

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

Card No.: [REDACTED]

10/19/2014	16:39:08	RED DEER GA	EBG GAS CLR	72.010	L15	1.0399	74.87
Reference No: 458284035 / 000010				Invoice Line GST Amount:		3.74	
10/27/2014	16:28:32	INNISFAIL	EBG GAS CLR	80.020	L15	0.9819	78.56
Reference No: 458459676 / 000010				Invoice Line GST Amount:		3.93	

Sub Total Invoice List No: 94530830

GST Total Invoice List No: 94530830

HST Total Invoice List No: 94530830

PST Total Invoice List No: 94530830

Total Invoice List No: 94530830

362.400 L15

153.43
7.67
161.10

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 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
04	58.879	\$1.019

Product	Amount
Regular	\$60.00

Subtotal	\$60.00
Total	\$60.00

GST (Inc Pumps) \$2.86

Visa

[REDACTED]

Auth#:

Ref#: 0015580040 S

11/08/14 16:35

01 Approved - Thank

You 027

11/08/14 16:36

Store # 27

Receipt # 90046

Term ID # 66109189

Purchase

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

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

Member # [REDACTED]

Pump	Litres	Price/L
01	66.248	\$1.009

Product	Amount
Regular	\$66.84

Subtotal	\$66.84
Total	\$66.84

GST(Incl Pumps) \$3.18

Visa
[REDACTED]

Auth#:
Ref#: 0014660010 S
11/12/14 07:56
01 Approved - Thank
You 027

11/12/14	07:57
Store #	27
Receipt #	90133
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
07	51.407	\$0.999

Product	Amount
Regular	\$51.36

Subtotal	\$51.36
Total	\$51.36

GST(Incl Pumps) \$2.45

Visa
[REDACTED]

Auth#:
Ref#: 0016110010 S
11/14/14 09:25
01 Approved - Thank
You 027

11/14/14	09:27
Store #	27
Receipt #	90181
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

Member # [REDACTED]

Pump	Litres	Price/L
03	27.430	\$1.129

Product	Amount
Regular	\$30.97

Subtotal	\$30.97
Total	\$30.97

GST(Incl Pumps) \$1.47

Visa
[REDACTED]

Auth#: [REDACTED]

Ref#: 0015170010 S

10/14/14 09:02

01 Approved - Thank

You 027

10/14/14 09:03

Store # 27

Receipt # 89238

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:

Canada
JVERY WAY
8N4

0) 980-6250 AB

XXXXXXXXXX
VISA
PURCHASE C

INV No. 2199399798
2014/11/26 15:56
VISA
AID A0000000031010
TVR 0000008000
TSI F800

Silver B
PUMP No. 04
LITRES 64.710
PRICE/L \$1.079
TOTAL FUEL \$69.82
01 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]
TERMINAL No.
89219930
VERIFIED BY PIN

IMPORTANT
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your records

FUEL INCLUDES
GST - Fuel \$3.32
No. 137400032RT

TOTAL SALE \$69.82

STORE: C21993
TRAN: 3820997
2014/11/26 15:59:08

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$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:

WELCOME

Shell Canada
37430 HWY 2 SOUTH
T4E 1B2
RED DEER AB
(403) 346-9230
XXXXXXXXXX
VISA
PURCHASE C
INV No. 0036790494
2014/11/20 23:12
VISA
AID A0000000031010
TVR 0000008000
TSI F800

Silver B
PUMP No. 08
LITRES 64.062
PRICE/L \$1.119
TOTAL FUEL \$71.69
01 APPROVED - THANK
YOU 001
APPROVAL No.
TERMINAL No.
89003670
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$3.41
No. 137400032RT
TOTAL SALE \$71.69

STORE: C00367
TRAN: 4922915
2014/11/20 23:15:04

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$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 & Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Squeaky Kleen
Car Wash

21-Nov-2014 2:49 PM

Purchase Txn: 002678	
Silver Wash	\$ 9.00
Payment:	
Credit Card: ****...	\$ 9.00
Exp: XX-XXXX Auth: [REDACTED]	
Change:	\$ 0.00

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

You're at home here.



Central AB CO-OP

INNISFAIL GAS BAR

4303 50th St

Innisfail, Alberta T4G 1B6

GST# R104438411

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.999	\$ 26.07
	Pump:	7	
	Litres:	26.097	
	Price / Litre:	\$.999	
Subtotal			\$ 26.07
GST [Incl Pumps]			\$ 1.24
Total			\$ 26.07

VISA

Purchase \$ 26.07

***** S

749209 11/22/2014 14:23:30 66145572

Ref:0017630300 Auth

01 APPROVED - THANK YOU 027

IMPORTANT:
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SWIPED

ORIGINAL
Receipt 749209

11/22/14 2:24:58 PM
Pos:72 Cashier:6 Store:214227

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

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

Member # [REDACTED]

Pump	Litres	Price/L
03	62.752	\$0.979

Product	Amount
Regular	\$61.43

Subtotal	\$61.43
Total	\$61.43

GST (Inc Pumps) \$2.93

Visa
[REDACTED]

Auth# [REDACTED]
Ref#: 0015580030 S
11/28/14 17:59
01 Approved - Thank
You 027

11/28/14	18:01
Store #	27
Receipt #	90571
Term ID #	6109188

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:

Invoice on
Back.

JIFFY LUBE
5111 22ND STREET
RED DEER AB

CARD *****
CARD TYPE MASTERCARD
DATE 2014/12/23
TIME 1143 17:41:53
RECEIPT NUMBER
C82017281-001-084-053-0

PURCHASE
TOTAL

MASTERCARD
A0000000041010
26D358C3110AC4BC
0000008000-E800
B1C9784CC63DD573

APPROVED

THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



G.S.T # 860353267RT

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

DATE 12/23/2014 17:42
INVOICE NO. 01021-323015
TRANSACTION NO. 14122300323015
EMPLOYEES RC MB RC

CUSTOMER INFORMATION

KARRY TOWEL

VEHICLE INFORMATION

FLEETS

SERVICE HISTORY

SERVICE CHECKLIST

- | | |
|---------------------------|------------|
| 1. ENGINE OIL | SEMI-SYN |
| 2. OIL FILTER | REPLACED |
| 3. CHASSIS LUBRICATION | SEALED |
| 4. REAR DIFF FLUID | CHECKED |
| 5. TRANS/TRANSAXLE FLUID | CHECKED |
| 6. LIGHT CHECK | CHECKED |
| 7. WIPER BLADES | CHECKED |
| 8. AIR FILTER | REPLACED |
| 9. CABIN AIR FILTER | DECLINED |
| 10. PCV VALVE | N/A |
| 11. BRAKE FLUID | CHECKED |
| 12. POWER STEERING FLUID | CHECKED |
| 13. COOLANT RESERVOIR | ADDED |
| 14. WINDSHIELD WASH FLUID | DECLINED |
| 15. WASH FRONT WINDSHIELD | COMPLETED |
| 16. TIRE PRESSURE | F34 R34 |
| 17. TRANSFER CASE FLUID | N/A |
| 18. FRONT DIFF FLUID | CHECKED |
| 19. FUEL FILTER | NOT REPLCD |
| 20. SERPENTINE BELT | CHECKED |

DESCRIPTION

QTY.

PRICE

ENGINE FLUSH SERVICE	1.00	39.99
MAG1 PREMIUM MOTOR FLUSH	1.00	0.00
FULL SERV 4X4 OR TRUCK	1.00	62.99
POF2500 OIL FILTER	1.00	0.00
PENNZOIL GOLD 5/20	5.70	6.64
SYNTHETIC BLEND CHARGE	1.00	19.00
ENVIROMENTAL FEE	1.00	4.00

TOP UP COOLANT	1.00	0.00
LONG LIFE ANTI-FREEZE	0.50	3.99

136.61
683
143.44

SUBTOTAL
TAXABLE PARTS
GST TAX
TOTAL
CCARD

SERVICE COMMENTS

THANK YOU!

AUTHORIZED & RECEIVED BY

X

Oil Level Shown
To Customer.

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

PRIVACY STATEMENT: Jiffy Lube® collects customer information for the purpose of customer contact, marketing and security of payment.

Thank You!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: 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	68.234	\$0.829

Product	Amount
Regular	\$56.57

Subtotal	\$56.57
Total	\$56.57

GST (Inc Pumps) \$2.69

Master Card

[REDACTED]

Auth#:

Ref#: 0015820070 S

12/23/14 19:15

01 Approved - Thank

You 027

12/23/14 19:17

Store # 27

Receipt # 91183

Term ID # 66109188

Purchase

Thank You !!!

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:

#8.57	sub
.43	GST
<u>9.00</u>	TAM

Squeeky Klean
Car Wash

26-Dec-2014 7:25 PM

Base Txn: 013894
Car Wash \$Payment:
Credit Card: ****
Exp: XX-XXXX Auth: \$

Change: \$ 0.00

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

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:

10.48 + .52 = 11.00

Squeeky Kleen
Car Wash

15-Jan-2015 12:58 PM

Base Txn:014099
Gold Wash

\$ 1

Payment:

Credit Card:????...

\$ 11.00

Exp:XX-XXXX Auth:

Change:

\$ 0.00

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

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

Member # [REDACTED]

Pump	Litres	Price/L
01	67.666	\$0.739

Product	Amount
Regular	\$50.01

Subtotal	\$50.01
Total	\$50.01

GST(Incl Pumps) \$2.38

Master Card [REDACTED]
#####

Auth: [REDACTED]
Ref#: 0015260010 S
01/18/15 13:08
01 Approved - Thank
You 027

01/18/15	13:10
Store #	27
Receipt #	91651
Term ID #	66109186

Purchase

Thank You !!!

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:

Squeeky Kleen
Car Wash

23-Jan-2015 5:33 PM

Base Txn: 0:4602
Car Wash

\$

Payment:

Credit Card: ****, [REDACTED] \$ 9.00
Exp: XX-XXXX Auth:

Change: \$ 0.00

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

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

Member # [REDACTED]

Pump	Litres	Price/L
03	52.005	\$0.729

Product	Amount
Regular	\$37.91

Subtotal	\$37.91
Total	\$37.91

GST(Incl Pumps) \$1.81

Visa
[REDACTED]

Auth#:
Ref#: 0016100020 S
01/23/15 15:44
01 Approved - Thank
You 027

01/23/15	15:46
Store #	27
Receipt #	91777
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:

WELCOME

Shell Canada
30 HWY 2 SOUTH
T4E 1B2

RL DEER AB

(403) 346 8220
XXXXXXXXXXXX

VISA
PURCHASE C

INV No. 0036796679

2015/01/23 02:41

VISA

AID A0000000031010

TVR 0000008000

TSI F800

Bronze

PUMP No. 18

LITRES 33.335

PRICE/L \$0.749

TOTAL FUEL \$24.97

01 APPROVED - THANK

YOU 001

APPROVAL No. [REDACTED]

TERMINAL No.

89003670

VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES

GST - Fuel \$1.19

No. 137400032RT

TOTAL SALE \$24.97

STORE: C00367

TRAN: 5050013

2015/01/23 02:42:36

YOUR OPINION COUNTS

Tell us about your

recent visit at

www.shell.ca/opinion

and you could win a

\$100 Shell Gift Card

*Receipt Required

THANK YOU

Questions?

1-800-661-1600

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
02	54.318	\$0.729

Product	Amount
Regular	\$39.60

Subtotal	\$39.60
Total	\$39.60

GST(Inc Pumps) \$1.89

Visa
[REDACTED]

Auth#: [REDACTED]
Ref#: 0015160010 S
01/27/15 08:38
01 Approved - Thank
You 027

01/27/15 08:41
Store # 27
Receipt # 91872
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 6063
GST# R829951151

Member # [REDACTED]

Imp	Litres	Price/L
05	67.297	\$0.839

Product	Amount
Regular	\$56.46

Subtotal	\$56.46
Total	\$56.46

GST(Incl Pumps) \$2.69

Visa

[REDACTED]

Auth#:
Ref#: 0016630010 S
01/30/15 08:37
01 Approved - Thank
You 027

01/30/15	08:38
Store #	27
Receipt #	91946
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
03	61.389	\$0.819

Product	Amount
Regular	\$50.28

Total	\$50.28
al	\$50.28

T (inc Pumps) \$2.39

Visa

[REDACTED]

Auth#:

Ref#: 0016200020 S

02/02/15 08:52

01 Approved - Thank

You 027

02/02/15 08:54

Store # 27

Receipt # 91996

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	65.466	\$0.899

Product	Amount
Regular	\$58.85

Total	\$58.85
Total	\$58.85

(Inc Pumps) \$2.80

Visa

[REDACTED]

Auth#:

Ref#: 0016240050 S

02/07/15 17:12

01 Approved - Thank

You 027

02/07/15 17:13

Store # 27

Receipt # 92131

Term ID # 66109188

Purchase

Thank You !!!

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	35.131	\$0.889

Product	Amount
	\$31.23

	\$31.23
10	\$31.23

GST (inc Pumps) \$1.49

Visa
[REDACTED]

Auth#: [REDACTED]
Ref#: 001540010 S
02/10/15 08:07
01 Approved - Thank
You 027

02/10/15 08:09
Store # 27
Receipt # 92187
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:

Our
Car Wash

12-Feb-2015 9:38 AM

Purchase Txn:0:5588	
Super	\$ 7.00
Payment:	
Credit Card:????... [REDACTED]	\$ 9.00
Exp:XX-XXXX Auth:	
Change:	\$ 0.00

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

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:

Squeeky Kleen
Car Wash

15-Feb-2015 4:16 P

Purchase Txn: 015342
Silver Wash

\$

Payment:

Credit Card: ****...

\$

9.00

Exp: XX-XXXX Auth.

Change:

\$

0.00

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

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

Member # [REDACTED]

Pump	Litres	Price/L
1	51.477	\$0.889

Product	Amount
Regular	\$45.76

Subtotal	\$45.76
Total	\$45.76

GST(Incl Pumps) \$2.18

Visa [REDACTED]
[REDACTED]

Auth#:
Ref#: 0015550010 S
02/16/15 11:06
01 Approved - Thank
You 027

02/16/15	11:07
Store #	27
Receipt #	92351
Term ID #	66109186

Purchase

Thank You !!!

Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Squeeky Kleen Car Wash

17-Feb-2015 12:37 PM

Purchase Txn: 015463
 Silver Wash \$ 9.00
 Amount:
 edit Card: 2222. XXXX \$
 Exp: XX-XXXX Auth. XXXX
 Change: \$

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

CARDLOCK INVOICE LIST

Account Number	Invoice Date
	November 30, 2014
Invoice List Number 94552600	



Page: 2

016542

TOWLE



Payment Options:

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

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

Customer Fuel Permit No.

016542



Date	Time	Location	Product	Quantity	Unit	Price	Total
Card No.: [REDACTED]							
11/01/2014	09:45:34	LEDUC	EBG GAS CLR	40.020	L15	0.9589	38.37
Reference No: 458571037 / 000010				Invoice Line GST Amount:		1.92	
11/10/2014	14:01:51	INNISFAIL	EBG GAS CLR	86.010	L15	0.9819	84.45
Reference No: 458758753 / 000010				Invoice Line GST Amount:		4.22	
Total Card No.: [REDACTED]				126.030	L15		122.82
Card No.: Not Found							
11/13/2014	00:00:00	INNISFAIL	EBG GAS CLR	88.000	L15	0.9819	86.41
Reference No: 458803681 / 000010				Invoice Line GST Amount:		4.32	
Total Card No.: Not Found				88.000	L15		86.41
Sub Total Invoice List No: 94552600							209.23
GST Total Invoice List No: 94552600							10.46
HST Total Invoice List No: 94552600							0.00
PST Total Invoice List No: 94552600							0.00
Total Invoice List No: 94552600							214.030 L15 219.69

G900

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
02	63.076	\$0.879

Product	Amount
Regular	\$55.44

Subtotal	\$55.44
Total	\$55.44

GST(Inc Pumps) \$2.64

Visa

[REDACTED]

Auth#:

Ref#: 0014760010 S

12/16/14 08:05

01 Approved - Thank

You 027

12/16/14 08:07

Store # 27

Receipt # 90967

Term ID # 66109187

Purchase

Thank You !!!

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	67.646	\$0.849

Product	Amount
Regular	\$57.43

Subtotal	\$57.43
Total	\$57.43

GST(Incl Pumps) \$2.73

Visa

[REDACTED]

Auth#: [REDACTED]
Ref#: 0015770020 S
12/18/14 19:55
01 Approved - Thank
You 027

12/18/14	19:56
Store #	27
Receipt #	91051
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: Hosting Other

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting with Stakeholders

Squeeky Kleen
Car Wash

20-Dec-2014 12:18 PM

Purchase Txn: 0:5573
Silver Wash

\$ 9.00

Payment:

Credit Card: ****
Exp: XX-XXXX Auth:

\$ 9.00

Change:

\$ 0.00

Thank-you for
using our wash.
Please come aga

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	61.775	\$0.889

Product	Amount
Regular	\$54.92

Subtotal	\$54.92
Total	\$54.92

GST(Incl Pumps) \$2.62

Visa

[REDACTED]

Auth#:

Ref#: 0016290060 S

02/13/15 10:29

01 Approved - Thank

You 027

02/13/15 10:31

Store # 27

Receipt # 92269

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: Hosting Other

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting with Constituent

Squeeky Kleen
Car Wash

25-Feb-2015 8:06 PM

Purchase Txn: 0:5925
Silver Wash \$ 9.0

Payment:
Credit Card: 2222- [REDACTED] \$ 9.0
Exp: XX-XXXX Auth: _____

Change: \$ 0.0

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Central Alberta Coop
4303 50TH Street
Innisfail Alberta
T4G 1B8
(403) 227 6663
GST# R829951151

COPY

Member # [REDACTED]

Pump	Litres	Price/L
03	57.606	\$0.819

Product	Amount
Regular	\$47.18

Subtotal	\$47.18
Total	\$47.18

GST(Inc Pumps) \$2.25

Visa
[REDACTED]

h#: [REDACTED]
cf#: 0016220040 S
02/04/15 13:36
01 Approved - Thank
You 027

02/04/15 13:37
Store # 27
Receipt # 92055
Term ID # 66109188

Purchase
Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: _____

Expense Category: ~~Hosting~~ Other

For hosting, select one:

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

Purpose:

Squeezy Kleen
Car Wash

18-Feb-2015 5:11 PM

Purchase Txn:0:5528	
Silver Wash	\$ 9.00
Payment:	
Credit Card:9999..	\$ 9.00
Exp:XX-XXXX Auth:	
Change:	\$ 0.00

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Central Alberta Coop
4303 50TH Street
Innisfail Alberta
T4G 1B6
(403) 227 6663
GST# R829931151

Member # [REDACTED]

Pump	Litres	Price/L
03	61.502	\$0.889

Product	Amount
Regular	\$54.68

Subtotal	\$54.68
Total	\$54.68

GST (Inc Pumps) \$2.60

Visa
[REDACTED]

Auth#: [REDACTED]
Ref#: 0016340020 S
02/18/15 16:33
01 Approved - Thank
You 027

02/18/15	16:35
Store #	27
Receipt #	92417
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
04	70.492	\$0.889

Product	Amount
Regular	\$62.67

Subtotal	\$62.67
Total	\$62.67

GST(Inc Pumps) \$2.98

Visa
[REDACTED]

Auth#: [REDACTED]
Ref#: 0016590010 S
02/21/15 07:17
01 Approved - Thank
You 027

02/21/15	07:20
Store #	27
Receipt #	92473
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:

DELBURNE
FAS GAS PLUS

1801 28AVE. BOX 190

DELBURNE, AB, T0M0V0

GST# : 104442959RT0001

TEL/FAX : 403-749-2101/403-749-2120

TERMINAL ID : 01

TRANSACTION NO : 201502230164

PUMP:04 GRADE:REGULAR=> 68.912L @63.33
68.912L X \$0.919
REGULAR (INC. TAX) 63.33 T

FUEL GST(INCLUDED PUMP) (3.02)

THANK YOU ! SEE YOU AGAIN.
20150223 Monday at 01:11 PM TARA*

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# R82995151

Member # [REDACTED]

Pump	Litres	Price/L
07	65.857	\$0.889

Product	Amount
Regular	\$58.55

Subtotal	\$58.55
Total	\$58.55

GST(Incl Pumps) \$2.79

Visa
[REDACTED]

Auth#:
Ref#: 0017050010 S
02/26/15 08:46
01 Approved - Thank
You 027

02/26/15	08:49
Store #	27
Receipt #	92586
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:

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 [REDACTED]

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.889	\$ 67.04
	Pump:	3	
	Litres:	75.405	
	Price / Litre:	\$.889	
2	FUEL UP TO WIN TI	\$ 0.000	\$ 0.00
Subtotal			\$ 67.04
GST [Inc] Pumps]			\$ 3.19
Total			\$ 67.04

VISA

Purchase \$ 67.04

S

1388621 03/01/2015 18:07:42 66145573

Ref:0013560640 Auth [REDACTED]

01 APPROVED - THANK YOU 027

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: 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

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.969	\$ 58.00
	Pump:	2	
	Litres:	59.854	
	Price / Litre:	\$.969	
2	FUEL UP TO WIN TI	\$ 0.000	\$ 0.00
Subtotal			\$ 58.00
GST [Incl Pumps]			\$ 2.76
Total			\$ 58.00

VISA

Purchase \$ 58.00

S

775214 03/04/2015 07:31:59 66145572

Ref:0018620040 Auth [REDACTED]

01 APPROVED - THANK YOU 027

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: 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 # XXXXXXXXXX

Pump	Litres	Price/L
02	65.251	\$0.969

Product	Amount
Regular	\$63.23

Subtotal	\$63.23
Total	\$63.23

GST(Inc Pumps) \$3.01

Visa
#####XXXXXXXXXX

Auth#: XXXXXXXXXX
Ref#: 0015530010 S
03/06/15 07:45
01 Approved - Thank
You 027

03/06/15	07:47
Store #	27
Receipt #	92792
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:

3615 Calgary Trail
Edmonton AB T6J5H8

ESSO EXPRESS PAY

CALGARY TRAIL ESSO
00302326
3615 CALGARY TRAIL N
EDMONTON, AB T6J 5H
URN:R121461107
03/12/2015 683888232
05:38:45 PM

PUMP# 5
EEXTR 58.179L
PRICE/L 0.949
FUEL TOTAL \$ 55.21

GST in fuel \$ 2.63
CREDIT \$ 55.21

TYPE: PURCHASE
ACCOUNT: VISA \$55.21

INVOICE: TT686612

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

SEE OVER, VOIR AU VERSO, SEE OVER, VOIR AU VERSO

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
07	35.777	\$0.889

Product	Amount
Regular	\$31.81

Subtotal	\$31.81
Total	\$31.81

GST(Incl Pumps) \$1.51

Visa

[REDACTED]

Auth#:

Ref#: 0017000030 S

03/15/15 16:21

01 Approved - Thank

You 027

03/15/15 16:23

Store # 27

Receipt # 93016

Term ID # 66109190

Purchase

Thank You !!!

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
#503 50TH Street
Innisfail Alberta
T4G 1B6
(403) 227 6663
GST# R829951151

Member # [REDACTED]

Pump	Litres	Price/L
07	45.625	\$0.889

Product	Amount
Regular	\$40.56

Subtotal	\$40.56
Total	\$40.56

GST (Inc Pumps) \$1.93

Visa

[REDACTED]

Auth#:

Ref#: 0017250030 S

03/19/15 21:01

01 Approved - Thank

You 027

03/19/15 21:03

Store # 27

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

Member # [REDACTED]

Pump	Litres	Price/L
07	50.330	\$0.889

Product	Amount
Regular	\$44.74

Subtotal	\$44.74
Total	\$44.74

GST(Incl Pumps) \$2.13

Visa
[REDACTED]

Ref# 0017260010 S
03 20/15 08:07
01 Approved - Thank
You 027

03 20/15	08:09
Store #	27
Receipt #	93111
Term ID #	66109192

Purchase

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: _____

Expense Category: ~~Hosting~~ Other

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Squeeky Kleen
Car Wash

22-Mar-2015 4:54 PM

Purchase Txn: 016769

Silver Wash \$ 9.01

Payment:

Credit Card: **** [REDACTED] \$ 9.01

Exp: XX-XXXX Auth.

Change: \$ 0.00

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

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

Member # [REDACTED]

Pump	Litres	Price/L
02	65.884	\$0.989

Product	Amount
Regular	\$65.16

Subtotal	\$65.16
Total	\$65.16

GST(Inc Pumps) \$3.10

Visa
[REDACTED]

Auth#: [REDACTED]
Ref#: 0015720050 S
03/27/15 17:45
01 Approved - Thank
You 027

03/27/15	17:47
Store #	
Receipt #	328
Term ID #	65109187

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

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.949	\$ 45.68
	Pump:	1	
	Litres:	48.133	
	Price / Litre:	\$.949	
2	FUEL UP TO WIN TI	\$ 0.000	\$ 0.00
Subtotal			\$ 45.68
GST [Incl Pumps]			\$ 2.18
Total			\$ 45.68

VISA

Purchase \$ 45.68

S

782193 03/30/2015 16:59:21 66145572

Ref:0018880400 Auth [REDACTED]

01 APPROVED - THANK YOU 027

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: 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

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.949	\$ 56.08
	Pump:	2	
	Litres:	59.089	
	Price / Litre:	\$.949	
Subtotal			\$ 56.08
GST [Incl Pumps]			\$ 2.67
Total			\$ 56.08

VISA

Purchase \$ 56.08

\$

1352643 12/05/2014 09:28:41 66145573

Ref:0012720110

Auth: [REDACTED]

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

ORIGINAL

Receipt 1352643

12/5/14

9:30:12 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:

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

Member # [REDACTED]

Pump	Litres	Price/L
02	70.669	\$0.899

Product	Amount
Regular	\$63.53

Subtotal	\$63.53
Total	\$63.53

GST(Inc Pumps) \$3.03

Visa
[REDACTED]

Auth#: [REDACTED]
Ref#: 0014720010 S
12/12/14 07:31
01 Approved - Thank
You 027

12/12/14	07:33
Store #	27
Receipt #	90884
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:

Squeaky Kleen
Car Wash

07-Dec-2014 5:38 PM

Purchase Txn:0:2988	
Silver Wash	\$ 9.00
Payment:	
Credit Card:????..	\$ 9.00
Exp:XX-XXXX Auth.	
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: 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
OCT 09, 2014

Purchase Date/Time: 04:57pm Oct 09, 2014

Total Parking: \$18.10

Total gst: \$0.90

Total Due: \$19.00

Total Paid: \$19.00

Ticket #: 53002100

S/N #: 500012210401

Setting: Lot 1

Mach Name: Meter 2

Rate: \$19 - until 11pm

Payment Type: Card

GST #867316638RT0001

RECEIPT

NO IN AND OUT PRIVILEGES

Expiration Date/Time: 11:00pm Oct 09, 2014

Purchase Date/Time: 04:57pm Oct 09, 2014

Total Parking: \$18.10

Total gst: \$0.90

Total Due: \$19.00

Total Paid: \$19.00

Ticket #: 53002100

Setting: Lot 1

Mach Name: Meter 2

Rate: \$19 - 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:

PLACE ON DASH FACE UP	PLACE ON DASH FACE UP	PLACE ON DASH FACE UP
anci Park Calgary t 042 PIRES 10 OCT 19:00 PAID Cnd \$ 21.00C ENTRY TIME 10 OCT 14 10:39 9092		EXPIRES 10 OCT 19:00 PAID C \$ 21.00 RECEIPT
PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE	PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE	PLACER SUR LE TABLEAU DE BOI 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:

DISPLAY TICKET ON DASH

Expiration Date/Time

09:24 AM
OCT 16, 2014

Purchase Date/Time: 07:24am Oct 16, 2014

Total Parking: \$28.00

Total FEDERAL: \$1.40

Total Due: \$29.40

Rate: 2 HOURS

Total Paid: \$29.40

Payment Type: Card

Ticket #: 00012860

S/N #: 300010300185

Setting: Westin Hotel Lot 1

Mach Name: Lot 1-1

GST REG #102466000

RECEIPT

Expiration Date/Time: 09:24am Oct 16, 2014

Purchase Date/Time: 07:24am Oct 16, 2014

Total Parking: \$28.00

Total FEDERAL: \$1.40

Total Due: \$29.40

Rate: 2 HOURS

Total Paid: \$29.40

Payment Type: Card

Ticket #: 00012860

Setting: Westin Hotel Lot 1

Mach Name: Lot 1-1

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

03:27 PM
OCT 17, 2014

Purchase Date/Time: 01:27pm Oct 17, 2014

Total Parking: \$9.52

Total GST: \$0.48

Total Due: \$10.00

Total Paid: \$10.00

Ticket # 40067105

S/N #: 520013461007

Setting: C209

Mach Name: C209B

Rate: \$5.00 PER HOUR

Payment Type: Card

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
P



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
Stall # 32
Expiration Date/Time
03:46 PM
OCT 20, 2014

Purchase Date/Time: 12:46pm Oct 20, 2014

Total Parking: \$8.00

Total FEDERAL: \$0.40

Total Due: \$8.40

Total Paid: \$8.40

Ticket #: 00035418

S/N #: 300010300171

Setting: Lot 178

Mach Name: Lot 178-1

Rate: LUNCH SPECIAL

Payment Type: Card

GST REG #R102466000

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: _____ : Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

MOUNT ROYAL UNIVERSITY
Date: 10/21/14 20:40:45
Payment Type: Visa
Account Number: [REDACTED]
Auth Code: [REDACTED]
ISO Code:
Ref:
15.00
Tax: .71
Total: 15.00
POS: AP1

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Members Parking

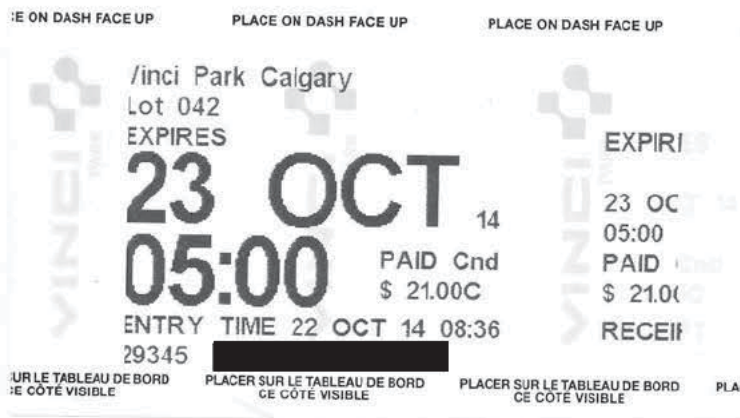
For hosting, select one:

☐ 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

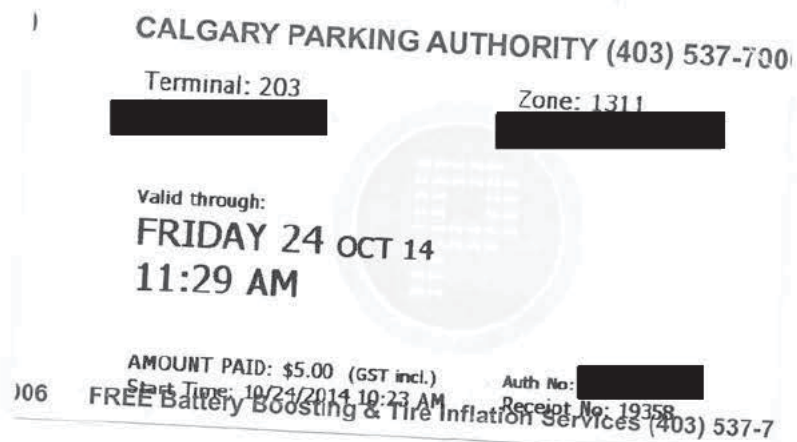
For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:



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:



GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

POF 1st Fl 30/09/14 20:46
Receipt 047973

Short-term parking tkt

DL - No. 049933

29/09/14 16:31 -

01/10/14 16:30 -
Period: 2nd ed

Period 2d0h0'	
(Tax)	\$50.00

Total	\$50.00
-------	---------

Payment Received	
VISA	\$50.00

Type: Swiped

Sub Total	\$47.62
Tax 5%	2.38

Tax	5%	2.38
-----	----	------

APC A5842 - 1/11

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

CITY OF EDMONTON
LIBRARY PARKADE
CEN. N 119326270 RT0001

Route 2346
11/18/14 08:40 LE 2 AM 15 TWS B163
11/18/14 07:20 In 11/18/14 08:40 Out
Lost Fee 01 \$ 7.14
Total Tax \$ 0.36
Total Fee \$ 7.50
CASH PAID \$ 7.50
Cash Tender \$ 7.50
Change Due \$ 0.00

THANK YOU
COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:



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

09:11 AM
NOV 20, 2014

Purchase Date/Time: 08:11am Nov 20, 2014

Total Parking: \$4.76

Total GST: \$0.24

Total Due: \$5.00

Total Paid: \$5.00

Ticket #: 14059041

S/N #: 655513351256

Setting: C209

Mach Name: C209D

Rate: \$5.00 PER HOUR

Payment Type: Card

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

NO IN AND OUT PRIVILEGES
LOT 1

License Plate Number



Expiration Date/Time

12:52 PM
NOV 20, 2014

Purchase Date/Time: 11:52am Nov 20, 2014

Total Parking: \$6.57

Total gst: \$0.33

Total Due: \$7.00

Total Paid: \$7.00

Ticket #: 50863100

S/N #: 500012210401

Setting: Lot 1

Mach Name: Meter 2

Rate: \$7.00 - 1 hour

Payment Type: Card

GST #887316638R10001

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: ~~Fuel and Minor Maintenance~~ TAXI

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Date: 29 SEP 7-14

To: SAWRIDGE CITY

From: AIRPORT

Amount: \$ 27.00

Driver: CHARLES



Car #: 58

EXCLUSIVE AIRPORT PROVIDER

Personal Expense Claim Receipt Description

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

For hosting, select one:

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

Purpose:

YELLOW CAB

780.462.3456

GST# Feb 6/15Date: _____ Amount: 10.60Driver: [Signature] Car#: 575

From: _____

To: Chau

10135-31 Avenue, Edmonton, AB T6N 1C2



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle Taxi

Expense Category: Fuel & Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$12.38

ALBERTA TAXI ASSOCIATION
3111 47 AVE NE (483) 299 1111
1111 ON THE PROFESSIONALS

DATE: 2014/10/23
PICK-UP TIME: 16:59
DROP-OFF TIME: 17:11
TRIP ID: 874453
LOCATION: 873888 45024183187
CAR NUMBER: 1825
CARD TYPE: VISA
CARD: [REDACTED]
EXPIRY: 01/15

FARE (\$) 8.75
EXTRA (\$) 0.00
SUBTTL (\$) 8.75

TIP (\$) _____

TOTAL (\$) _____

SIGNATURE: _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE: 2488 11 SOCIALLYDRIVE.CA

CUSTOMER: _____



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: December

Year: 2015

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
2	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
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	60 km from Perm. Res.	Elnora/Red Deer County	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18	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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

Grand Total

\$197.95

\$9.90

\$207.85

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

Mar 31/2015



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: January

Year: 2015

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16	60 km from Perm. Res.	Sylvan Lake/Red Deer County	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
22	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27	Travel to/from Capital	Edmonton	<input 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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

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


Member Signature

Grand Total \$112.29 \$5.61 \$117.90

March 31/15
Date



Members' Travel Expenses Per-Diems Claim Form

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

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

Member Name: Towle, Kerry

Constituency: Innisfail-Sylvan Lake

For the Month of: March

Year: 2015

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
12	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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
17	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
18	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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	Travel to/from Capital	Edmonton	<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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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						\$356.29	\$17.81	\$374.10

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

Mar 31/2015

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

Order #: 113

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

Apply online at www.aw.ca

1 Chubby Dinner	\$9.50
1 Reg Fry J/D	\$0.00
1 Snl Gravy J/D	\$0.00
1 Chubby Dinner	\$9.50
1 Reg Fry J/D	\$0.00
1 Snl Coleslaw J/D	\$0.00
1 Rings	\$3.50

Subtotal:	\$22.50
GST:	\$1.13
Total:	\$23.63
Brand total:	\$23.63
Visa:	\$23.63
Change Due:	\$0.00

Take Out

Order #: 113

Thank You! Please Come Again!!!

GST # R 898404181

Order Started: 8:33:53 PM

Est Sep 6, 2014 20:34:41

Receipt # 2401571

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 Constituent

LEGISLATIVE ASSEMBLY OF ALBERTA
603 827 3959
1607 RT0001

09-06-2014 SAT #540290

COPY
BEVERAGE 1.99T
BEVERAGE 1.89T
FOOD 11.99T
FOOD 1.99T
FOOD 11.99T
FOOD 5.99T
FOOD 7.99T
FOOD 7.99T
FOOD 2.49T
BEVERAGE 1.89T
GST 2.81
CREDIT 59.01

ITEM 10

MOUNTAIN VIEW RESTAURANT
127 49 ST
WINNIPEG AB

CARD *****
CARD TYPE VISA
DATE 2014/09/06
TIME 8528 09:45:31
RECEIPT NUMBER
C84068551-001-027-062-0

PURCHASE
AMOUNT \$59.01
TIP \$8.00
TOTAL

\$67.01

VISA
A0000000031010
0DFAB043DD579829
000000000-E800
EAB033073753F2CF
000000000-F800

APPROVED

AUTH [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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
527 49 ST
EDMONTON, ALBERTA
T5C 1S5

MOUNTAIN VIEW RESTAURANT
527 49TH STREET
EDMONTON, ALBERTA
T5C 1S5
GST # R123456789-1607 RT0001

09/07/2014 SUN #540290

BEVERAGE	1.99T
BEVERAGE	1.89T
FOOD	9.49T
FOOD	11.99T
FOOD	
GST	
DEBIT	
ITEM 5	

1.37 gst
28.72

MOUNTAIN VIEW RESTAURANT
527 49 ST
EDMONTON, ALBERTA
T5C 1S5

CARD *****
CARD TYPE VISA
DATE 2014/09/07
TIME 9157 09:25:53
RECEIPT NUMBER
C84068551-001-027-120-0

PURCHASE
AMOUNT \$28.72
TIP \$4.00
TOTAL \$32.72

VISA
ADDRESS 031010
BY 444710E565CB6
000000000-E800
951ADCE1 D5D17C0
000000000-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

BOSTON PIZZA #253
Box 4 5014 40th Ave
Innisfail, AB
T4G 1Z1
3-227-0573

TRANSACTION RECORD **

Trans #: 21180

Card #: 5

Exp Date: 12/7

Cardholder Name: ALISON

Auth Code: [REDACTED]

Auth Code: 0000031010

Amount \$33.10
Tip \$7.00

TOTAL CASH \$40.10

APPROVED [REDACTED]

00-001 03

BES25314/BEC25314

190001001001

2014/09/22 13:31:23

TUR: 0000008000

TSI: F800

Customer Copy

THANK YOU
Come Again



Boston Pizza #253
INNISFAIL

0025 Table 11 # [REDACTED]
ALISON M SvrCk: 6 12:34 09/22/14

ITOPP, original, n-tomato,
n-mushroom,
tomato, add medi sal,
sing, caesar dress,
pz sauce 17.25
NOONR 4TOPP, original,
n-pepperoni, n-mushroom, n-olive,
n-onion, add medi sal 14.27

Sub Total

09/22 13:31 TOTAL

THANK YOU FOR JOINING US AT BOSTON PIZZA

GST # 817819618

PLEASE PAY SERVER

TELL US HOW WE DID

We value your feedback

Complete a short survey and receive a

weekly chance to WIN an awesome

\$50 Boston Pizza Gift Card.

www.tellbostonpizza.com

For complete rules and eligibility

52322-90000-25211

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

GOLDEN COTTAGE
5021 - 50 Street, Innisfail
(403) 227-2888

TERMINAL ID.:

PS302627

VISA

EMV SALE

BATCH: 000875

INV: 010374

SEP 27, 2014

19:24

VISA

ATD: 0000000031010

00 00 00 00 00

CE888E1

0018750070

AUTH: [REDACTED]

AMT

\$61.48

\$4.00

APPROVED - THANKS
RESPONSE CODE 00

BRAD TOWLE

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

THANK YOU FOR COMING
www.COLLECTIVEPOS.COM

CUSTOMER COPY



金陶蓋
GOLDEN COTTAGE

5021 - 50 Street, Innisfail

403-227-2888

SERVER	TABLE NO	PERSONS	CHECK NO
	to go		
FOOD			AMOUNT
Egg Roll			2.95
Spring Rolls			2.95
Beef Bites			12.95
Beef Bites			11.95
D.F. Shrimp			12.95
Sp C Sausage			12.95
Steamed Rice			2.25
BEVERAGE			
FREE			
Chateau F. Wine			
SUB-TOTAL			58.55
GST			
TOTAL			61.48

58.55

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



金陶蓋
GOLDEN COTTAGE

5021 - 50 Street, Innisfail

403-227-2888

GST # 827748104

GUEST RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting with Constituent

MC INDIAN RESTAURANT
512...
INNIS...
403...
GST # 8980... 310001

10-04-2014 SAT #540290

**COPY **

FOOD	1.99T
FOOD	11.99T
FOOD	12.99T
BEVERAGE	1.99T
BEVERAGE	1.89T
GST	1.54
CREDIT	42.30

ITEM 5 2

MC INDIAN RESTAURANT
44 ST
WINNIPEG MB

CARD TYPE VISA
DATE 2014/10/04
TIME 2564 09:26:36
RECEIPT NUMBER
C84068551-001-039-073-0

PURCHASE
AMOUNT \$32.40
TIP \$5.00
TOTAL
\$37.40

VISA
A0000000031010
3400423CEC772B9C
000000000-E800
3A200100E48A316D
000000000-F800

APPROVED
01-07
THANK YOU
CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR 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

MOUNTAINVIEW

FAMILY RESTAURANT
5127 - 49TH STREET
WINNIPEG, ALBERTA
R3J 2Z7 5959
WINNIPEG 3800-1607 RT0001

11-2014 SAT #540290

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

ITEM 6

MOUNTAINVIEW RESTAURANT

5127 49 ST

WINNIPEG AB

CARD *****

CARD TYPE VISA

DATE 2014/10/11

TIME 8590 09:39:28

RECEIPT NUMBER

C84068551-001-042-065-0

PURCHASE

AMOUNT

TIP

TOTAL

\$40.01

5.00 tip

VISA

000000003101C

E55012643B585E16

0000000002-E800

28A7000000AC3BF5

0000000000-F800

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR 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

MOUNTAIN VIEW
FAMILY RESTAURANT
307 49TH STREET
WINNIPEG, ALBERTA
R4T 1G9
1607 RT0001

10/12/2014 SUN #540290

FOOD	9.99T
FOOD	5.99T
FOOD	11.99T
FOOD	1.99T
BEVERAGE	1.99T
BEVERAGE	1.89T
GST	1.69
DEBIT	35.53
	35.53

ITEM 6

2858 11 18 11

MOUNTAIN VIEW RESTAURANT
3127 49 ST
WINNIPEG AB

CARD *****

CARD TYPE VISA

DATE 2014/10/12

TIME 4114 11:13:51

RECEIPT NUMBER

C84068551-001-042-147-0

PURCHASE

AMOUNT \$35.53

TIP \$5.00

TOTAL

\$40.53

VISA

A0000000031010

746EFC0A5FADF5A

0000008000-E800

CA62BB5996908DF5

0000008000-F800

APPROVED

01-027

THANK YOU

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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
27 49 ST
WINNIPEG, AB
403 227 5959
GST # 89800-1607 RT0001

10-26-2014 SUN #540290

COPY
BEVERAGE 1.99T
BEVERAGE 1.89T
FOOD 9.49T
FOOD 5.99T
FOOD 11.99T
FOOD 1.99T
GST 1.67
DEBIT 72.01

ITEM 6

MOUNTAIN VIEW RESTAURANT
27 49 ST
WINNIPEG, AB

CARD *****
CARD TYPE VISA
DATE 2014/10/26
TIME 0104 09:08:54
RECEIPT NUMBER
004066551-001-047-158-0

PURCHASE
AMOUNT \$35.01
TIP \$4.50
TOTAL

\$39.51

VISA
A0000000031010
E08D4696357DCD3A
000000000-E800
E49421000.D6DBFD
000000000-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
FAMILY RESTAURANT
5127 - 49TH STREET
EDMONTON ALBERTA
T5A 1G9
403 271 5959
1607 RT0001

6-2-2014 SUN #540290

*COPY**
BEVERAGE 1.99T
BEVERAGE 1.89T
FOOD 5.99T
FOOD 12.99T
FOOD 11.99T
FOOD 1.99T
GST 1.84
CREDIT 38.68

ITEM 6

27

MOUNTAIN VIEW RESTAURANT
5127 49 ST
EDMONTON AB

CARD *****

CARD TYPE VISA

DATE 2014/10/05

TIME 9144 08:50:55

RECEIPT NUMBER

C84068551-001-039-120-0

PURCHASE

AMOUNT \$38.68

TIP \$5.00

TOTAL

\$43.68

VISA

A0000000031010

24C38B76BBF84789

0000008000-E800

01B7CD2BD29C3F42

0000008000-F800

APPROVED

01-027

TITAN

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

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

11-09-2014 SUN #540290

BEVERAGE	3.88T
FOOD	11.99T
FOOD	9.49T
FOOD	1.93T
GST	1.37
DEBIT	28.72

ITEM

INNISFAIR VIEW RESTAURANT
5127 49 ST
INNISFAIR AB

CARD *****
CARD TYPE VISA
DATE 2014/11/09
TIME 1107 09:21:57
RECEIPT NUMBER
C84068551-001-053-107-0

PURCHASE
AMOUNT \$28.72
TIP \$5.00
TOTAL

\$33.72

VISA
A0000000031010
401A54860631AFF8
0000008000-E800
C3707EF08DFA4FD2
0000008000-F800

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY
FOR 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

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

0-19-2014 SUN #540290

COPY	
VERAGE	1.99T
VERAGE	1.89T
OD	11.99T
OD	1.99T
OD	12.99T
OD	5.99T
OD	1.84
	38.68

ITEM 6

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIR AB

CARD *****

CARD TYPE VISA

DATE 2014/10/19

TIME 0508 09:46:32

RECEIPT NUMBER

C84068551-001-044-130-0

PURCHASE

AMOUNT \$38.68

TIP \$5.00

TOTAL

\$43.68

VISA

A0000000031010

E0004A36BBE954B9

0000000000-E800

0000000000-E1959

0000000000-F800

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR 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

SUPER PHO L
5011 50 ST
INNISFAIL
20049601

||||

PURCHASE

||||

11-21-2014

19:26:20

Card Type VI

VISA

WLE

FS2004960101

VISA

J27

Operator 888

FS2004960101

9

RRN 001001409

Purchase \$14.68

Tax \$4.50

Total \$19.18

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 11-21-2014 20:22
006635

1 SPRING ROLL	
T1	\$5.99
1 WOR WONTON	
T1	\$9.59
1 FN BEEF VEG	
T1	\$12.99
1 GB	T1 \$12.99
1 SALAD ROLL	
T1	\$0.99
TA1	\$42.55
TX1	\$2.13
TL	\$44.68
CASH	\$44.68

Thank You

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

MOUNTAIN VIEW RESTAURANT
127 49 ST
INNISFAIR, AB
403 227 5959
GST # 89800-1607 RT0001

11-22-2014 SAT #540290

COPY
BEVERAGE 1.99T
BEVERAGE 1.89T
FOOD 11.99T
FOOD 1.99T
FOOD 12.49T
FOOD 5.99T
BEVERAGE 1.89T
FOOD 11.49T
FOOD 9.49T
GST 2.96
DEBIT **62.17**

MOUNTAIN VIEW RESTAURANT
127 49 ST
INNISFAIR AB

CARD *****
CARD TYPE VISA
DATE 2014/11/22
TIME 0177 08:47:52
RECEIPT NUMBER
C84068551-001-057-067-0

PURCHASE
AMOUNT \$62.17
TIP \$7.00
TOTAL

\$69.17

VISA
A0000000031010
EFCF88525A5CD3DC
0000008000-E800
E787C9B30D8B4ED9
0000008000-F800

APPROVED

THANK YOU

01-027

CARDHOLDER SIGNATURE

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
FAMILY RESTAURANT
5127
INNISFAIR, ALBERTA
403 227 5959
GST # 89800-1607 RT0001

11-29-2014 SAT #540290

COPY	*
BEVERAGE	1.89T
BEVERAGE	1.89T
FOOD	11.00T
FOOD	1.00T
FOOD	1.00T
GST	1.36
TOTAL	28.61

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIR AB

CARD *****
CARD TYPE VISA
DATE 2014/11/29
TIME 2593 10:00:37
RECEIPT NUMBER
004068551-001-060-055-0
PURCHASE
AMOUNT \$28.61
TIP \$4.00

\$32.61

VISA
A0000000031010
8250B14875118EDC
0000008000-E800
52EC7DEACC505C9C
0000008000-F800

APPROVED

01-027

THANK YOU

CARDINAL COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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:

Open House - Sylvan Lake

BEST WESTERN PLUS Chateau Inn Sylvan Lake
5027 Lakeshore Drive
Sylvan Lake, AB T4S 1R3
403-887-7788

Folio#: 36721
 Mla, Kerry Towle

Room: 101
 Room Type: Sunset Room
 Arrival: 12/12/2014
 Departure: 12/12/2014
 Employee: Christine

Trans#	Date	Posting Description	Charges	Payments	Balance
156627	12/12/14	Food & Beverage	\$260.00	\$0.00	\$260.00
156628	12/12/14	GST	\$13.00	\$0.00	\$273.00
156631	12/12/14	MasterCard	\$0.00		\$0.00
				Balance:	\$0.00

Membership Tier:
 Membership#:
 Method of Pay: Credit Card

Signature: _____

Folio Summary

Previous Balance: \$0.00
 Room Charges: \$0.00
 Other Charges/Credits:
 Phone Charges:
 Tax:
 Less Payments:
 Total Amount Due: \$0.00

Each Best Western® branded hotel is independently owned and operated.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

For hosting, select one:

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

Purpose:

Baskets of Hope Event.
\$4.00 = hosting

DOLLARAMA

160 Leva Avenue
Red Deer AB T4E 0A5
GST 863624433

SNACK MIX office 2.00 F ✓
SNACK MIX office 2.00 F ✓

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2014-11-29 17:00:09
000738 01 0201

2068

WWW.DOLLARAMA.COM

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:

Baskets of Hope
Event.
\$69.45 = hosting

SAFEWAY

STORE MGR JOHN LARSEN 405-5... 4
GST/HST #817093735

WELCOME AIR MILES COLLECTOR 4708

GROCERY

BRETON BITES		3.00
RegPrice	3.79	
Savings	.79-	
BRETON BITES		3.00
RegPrice	3.79	
Savings	.79-	
CHRISTIE CRACKERS		2.50
RegPrice	2.99	
Savings	.49-	
EAGLE BRAND MILK		3.50
RegPrice	4.58	
Savings	1.08-	

REFRIG/FROZEN

BLK DIAMOND CHEDDE		4.49
RegPrice	6.59	
Savings	2.10-	
BLK DIAMOND CHEDDE		4.49
RegPrice	6.59	
Savings	2.10-	
DAIRYLAND SR CREAM		2.48

MEAT

BUTCHERS CUT SAUSG		3.50
RegPrice	6.19	
Savings	2.69-	
MITCHELLS SALAMI		4.99
RegPrice	6.29	
Savings	1.30-	

PRODUCE

0.555 kg NET @ \$3.29 /kg		
WT BROCCOLI CROWNS		1.83
RegPrice	3.05	
Savings	1.22-	
CELLO CAULIFLOWER		3.99
1.080 kg NET @ \$5.51 /kg		
WT GREEN GRAPES		5.95
RegPrice	8.31	
Savings	2.36-	
1.140 kg NET @ \$5.51 /kg		
WT GREEN GRAPES		6.28
RegPrice	8.77	
Savings	2.49-	
COMPLIMENTS THYME		2.49
LITEHOUSE DIPS		3.49
RegPrice	3.99	
Savings	.50-	
STRAWBERRIES		4.99
CHERUB TOMATOES		5.49
MINI MANDARINS		2.99
**** 5.0% GST		.11

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 19
11/29/14 16:19 0807 06 0130 8906

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:

Baskets of Hope
Event.
\$45.86 = hosting

at home here.



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

RECALL TRANSACTION
TERMINAL: 004
TRANS-NO: 1106

CHPITS MINI CHIPS	
1 @ 2 FOR 6.00	3.00
CHPITS MINI CHIPS	
1 @ 2 FOR 6.00	3.00
CHPITS MINI CHIPS	
1 @ 2 FOR 6.00	3.00
CHPITS MINI CHIPS	
1 @ 2 FOR 6.00	3.00
REESES P.B. CHIPS	
1 @ 2 FOR 6.00	3.00
REESES P.B. CHIPS	
1 @ 2 FOR 6.00	3.00
CAKE MATE BLUE GEL	2.49
EAGLE LOW FAT MILK	4.49
CDN DILLHVRTI	9.99
COOP CREAM CHEESE	2.48
ORANGE PEPPERS	
0.230 kg @ \$8.80/kg	2.02
O/R POP CORN KRNL	3.99
ADVERTISED SPECIAL	
PEPSI	
Enviro Fee	2.29 G
Deposit	0.01 G
	0.10



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towles
Claimant Name: Charlene Preston
Expense Category: Hosting - Pizza + Politics

For hosting, select one:

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

Purpose:

THE DELBURNE BISTRO
2718 20 ST
DELBURNE, AB T0M 0V0

Merchant ID: 0000000004023421
Term ID: 06376226
Clerk ID: 7
11039100011

Purchase

STERCARD
XXXXXX
A00000000041010
Payment Method: Chip
Batch#: 000077
1/15 12:18:07

000056010073
Inv #: 002155 Appr Code:
Amount: \$ 56.70
Tip: \$ 8.51
Total: \$ 65.21

Customer Copy

Office
THE DELBURNE
BISTRO
2718 20ST DELBURNE
PHONE 587 412 0246

DUPLICATE RECEIPT

G 02-23-2015 12:14
ACEY 000
CT

1	\$10
1	\$10
1	\$10
1	\$10
1	\$10
TA1	\$56.70
TX1	\$8.51
TL	\$65.21
CASH	\$65.21

GST/HST#80347 R10001

THANK YOU

Personal Expense Claim Receipt Description

Expense Category: Hosting

☐ Group: _____

\$18.00 = hosting

BEST WESTERN PLUS Chateau Inn Sylvan Lake

**5027 Lakeshore Drive
Sylvan Lake, AB T4S 1R3
403-887-7788
Property ID: 61083**


Preston, Charleen

Company:

Room: 101
Arrival: 2/5/2015
Departure: 2/6/2015

Trans #	Date	Posting Description	Charges	Payments	Balance
162020	2/5/2015	Food & Beverage	\$18.00	\$0.00	\$18.00
162021	2/5/2015	GST	\$0.90	\$0.00	\$18.90

Balance: \$0.00

Membership Tier:
Membership#:
Method of Pay: Credit Card

Signature:

Folio Summary

Previous Balance:
Room Charges:
Other Charges/Credits:
Phone Charges:
Service Charge:
Tax:
Less Payments:
Total Amount Due:

Each Best Western® branded hotel is independently owned and operated.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Declaration

Member Name: Kerry Towle

Claimant Name: ~~Kerry Towle~~ Charlene Preston

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting with Constituent



CENTRAL ALBERTA CO-OP
FOOD MARKET
INNISFAIL
G.S.T. #R104438411

PRESTON CHARLENE

MEMBER#: [REDACTED]

CH CHIP COOKIE 5.99

ADVERTISED SPECIAL

DIET PEPSI 2.39 G

Enviro Fee 0.02 G

Deposit 0.10

BALANCE DUE 8.62

TYPE: Purchase

INTERAC

ACCT: Chequing

\$ 8.62

CARD NUMBER: *****[REDACTED]

DATE/TIME: 02/05/2015 08:59:40

REFERENCE #: 0010014690 C

TERM: 66209929

AUTHOR.# : [REDACTED]

AID: A0000002771010

Interac

TVR: 8000008000

TSI: 6800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

INTERAC 8.62

Seq. # = 488008

CHANGE 0.00

TAX-CODE TAXABLE-VAL TAX-VALUE
GST5% 2.41 0.12 G

Today You Saved
\$1.49

C0610 #3566 8:58:17 5FEB2015

S02142 R010

THANK-YOU

YOU'RE AT HOME HERE

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



#164 RED DEER

162 37400 Highway #2

Red Deer, AB

T4E-1B9

MEMBER

882666 DARE CRACKER 8.99 ✓
882666 DARE CRACKER 8.99 ✓
882666 DARE CRACKER 8.99 ✓
882666 DARE CRACKER 8.99 ✓
882666 DARE CRACKER 8.99 ✓

SUBTOTAL
**** GST 5%

TOTAL
VF American Express

754-0010014

Invoice#: 39205

11/10/16 11:42:11

COSTCO # 164

162 37400 Highway #2

Red Deer, AB T4E-1B9

PURCHASE - American Express

APPROVED - THANK YOU 026

AMOUNT: \$

0164 005 0000000016 0054

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANCE

.00

TOTAL NUMBER OF ITEMS SOLD 12

CASHIER: KAREN H

REG# 5

2016/11/10 11:42 0164 05 0054 16

GST/HST #121476329

G = GST

GST #12147-6329P

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

IN THIS OVER! PLEASE TURN THIS OVER! PLEASE TURN THIS OVER! PLEASE TURN THIS OVER! PLEASE TURN THIS OVER!

Innisfail
4203 50th Street
Innisfail AB T4G 1V6
Store#: 20438 Tel#: 403-227-2800

Welcome to McDonald's

SALE #11ncc32kxj

KS# 3 11/28/2014 07:42:42 AM

Order 24

ITEM	TOTAL
1 Egg McMuffin & HB	5.19
1 L Green Tea	
1 Egg McMuffin & HB	5.19
1 L Coffee	0.40
ADD Sugar	
ADD Cream	
On The Side	
Subtotal	10.78
GST	0.54
Est-In Total	11.32
Rounding Adjustment	-0.02
Total Rounded	11.30
Cash Tendered	20.00
Change	8.70

GST: 896211331
Hiring Smiling Faces
Apply Now!

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

12-07-2014 SUN #540290

COPY
BEVERAGE 1.89T
BEVERAGE 1.99T
BEVERAGE 1.99T
BEVERAGE 1.99T
FOOD 5.99T
FOOD 5.99T
FOOD 12.99T
FOOD 11.99T
FOOD 1.99T
GST 2.34
CASH 49.15

ITEM 9

7710 09:28 AM

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIR AB

CARD *****
CARD TYPE VISA
DATE 2014/12/07
TIME 5691 09:56:04
RECEIPT NUMBER
C84068551-001-062-130-0

PURCHASE
AMOUNT \$49.15
TIP \$6.00
TOTAL

\$55.15

VISA
A0000000031010
BE2F38004FDCC1A2
0000008000-E800
B995546F9101AA1A
0000008000-F800

APPROVED

THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

12-13-2014 SAT #540290

**COPY	**
BEVERAGE	3.98T
FOOD	10.49T
FOOD	12.99T
FOOD	1.99T
GST	1.47
DEBIT	30.92

ITEM 4

8225 10:131M

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIL AB

CARTE *****
TYPE CARTE VISA
DATE 2014/12/13
HEURE 0520 10:10:35
NUMERO DU RECU
C84068551-001-064-052-0

ACHAT
MONTANT \$30.92
POURBOIRE \$4.64
TOTAL

\$35.56

VISA
A0000000031010
AAB7E814BCEB9B40
0000008000-E800
944C0C2D2A2A205E
0000008000-F800

APPROUVEE

MERCI

COPIE DU TITULAIRE

IMPORTANT - CONSERVER
CETTE COPIE POUR VOS
DOSSIERS

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

12-14-2014 SUN #540290

BEVERAGE	3.98T
FOOD	6.99T
FOOD	12.99T
FOOD	1.99T
FOOD	11.99T
GST	1.90
DEBIT	39.84

ITEM 5

8321 09:09TM

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIL AB

CARD *****
CARD TYPE VISA
DATE 2014/12/14
TIME 0569 09:06:35
RECEIPT NUMBER
C84068551-001-064-117-0

PURCHASE
AMOUNT \$39.84
TIP \$5.00
TOTAL

\$44.84

VISA
A0000000031010
9C6A5EC8BCFDBF43
0000008000-E800
C34B760B928ADFDB
0000008000-F800

APPROVED

THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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 - 49TH STREET
INNISFAIL, ALBERTA
403 227 5959
GST # 89800-1607 PT0001

12-20-2014 SAT #540290

BEVERAGE	3.98T
FOOD	11.99T
FOOD	12.99T
FOOD	1.99T
BEVERAGE	1.99T
GST	1.65
CREDIT	34.59

ITEM 5

8837 09:07

MOUNTAINVIEW RESTAURANT
5127 49 ST
INNISFAIL AB

CARD *****
CARD TYPE VISA
DATE 2014/12/20
TIME 0815 09:05:16
RECEIPT NUMBER
C84068551-001-066-054-0

PURCHASE
AMOUNT \$34.59
TIP \$3.46
TOTAL

\$38.05

VISA
A0000000031010
682DFB1AA942D8E2
0000008000-E800
015AE525DE5F8336
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 Stakeholders

RICKY'S All Day Grill
37462 Hwy #2 South
RED DEER COUNTY, ALBERTA
T4E 1B7
403-348-5522
GST #R6S1054019RT0001

114 Rachel K

Tbl 41/1 Chk 413 Gst 4
Dec26'14 09:38AM
*** Reprint ***

2 Quick Commute	
@ 5.99	11.98
1 Bacon/ 2 Eggs	8.99
1 Triple B.O.	15.49
1 Stuffed Hash	2.49
2 Coffee @ 2.89	5.98
1 Tea	2.69
1 Tropicana lrg	3.49
Subtotal	51.11
GST	2.56
Amount Due	53.67

HAVE A GREAT DAY !!
PLEASE PAY SERVER

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

|||| PURCHASE ||||
12-26-2014 10:19:51
Acct # [REDACTED]
Exp Date ' / ' Card Type MC
Name: BRAD TOWLE
A0000000041010 MASTERCARD

Trace # 190001 Operator 114
FB2290974701
Inv. # 15322

RRN 001027001

Purchase	\$53.67
Tip	\$5.37
Total	\$59.04

(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

Date	Table	Guests	Server	
<u>Jan 16</u>			<u>SL</u>	10232
APPT - SOUP/SAL - ENTREE - VEG/POT - DESSERT - BEV				
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

Thank You! <i>Flames Innisfail</i>	Food	
	Beverage	
	Subtotal	
	Tax	
	Total	

\$67.73

10232

Guest Receipt

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting with Constituent

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

01-15-2015 THU #540290

**COPY	**
FOOD	12.99T
FOOD	1.99T
FOOD	11.99T
BEVERAGE	3.98T
GST	1.55
DEBIT	32 50

ITEM 4

0685 10:16TM

MOUNTAINVIEW RESTAURANT
5127 49 ST
INNISFAIR AB

CARD *****

CARD TYPE MASTERCARD

DATE 2015/01/15

TIME 0504 10:13:20

RECEIPT NUMBER

C84068551-001-073-099-0

PURCHASE

AMOUNT \$32.50

TIP \$4.50

TOTAL

\$37.00

MASTERCARD

A0000000041010

1C56D375A0F12DF4

0000008000-E800

506267BB5D62262F

APPROVED

AUTH# 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

For hosting, select one:

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

Purpose:

Meeting with Constituent

MOUNTAINVIEW

FAMILY RESTAURANT

5127 - 49TH STREET

INNISFAIL, ALBERTA

403 227 5959

GST # 89800-1607 RT0001

01-17-2015 SAT #540290

**COPY	
BEVERAGE	1.99T
BEVERAGE	3.98T
BEVERAGE	2.99T
FOOD	12.49T
FOOD	12.49T
BEVERAGE	1.99T
BEVERAGE	1.99T
FOOD	12.99T
FOOD	1.99T
FOOD	11.99T
GST	3.24
CASH	68.13

ITEM 10

0866 10:15 *

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

01-18-2015 SUN #540290

BEVERAGE	3.98T
FOOD	12.99T
FOOD	1.99T
FOOD	11.99T
GST	1.55
DEBIT	32.50

ITEM 4

0961 10:22**

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIL AB

CARD *****
CARD TYPE VISA
DATE 2015/01/18
TIME 4191 10:20:46
RECEIPT NUMBER
C84068551-001-074-125-0

PURCHASE
AMOUNT \$32.50
TIP \$3.25
TOTAL

\$35.75

VISA
A0000000031010
54957E107B4A4533
0000008000-E800
9A0634A9DF2BC10B
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 Stakeholders



COMMENTS ON YOUR REMINGTON'S
EXPERIENCE ARE APPRECIATED
PLEASE FEEL FREE TO CALL
(403)-343-6666
G.S.T. #R121889661

104 DAWN

Tbl 11/1 Chk 3812 Gst
Jan23'15 09:10AM

1 EGGS BENEDICT	11.00
1 FRUIT SALAD BOWL	4.00
1 TOAST	3.00
1 OATMEAL	3.75
1 TEA	
1 LG JUICE	4.

Subtotal	28.20
GST	1.41
Amount Due	29.61

Black Knight Inn
PLEASE PAY SERVER
FOR ROOM CHARGE ONLY.

TIP _____

TOTAL _____

SIGNATURE _____
PRINT NAME _____
ROOM# _____

BLACK KNIGHT INN
2929 50 AVENUE
RED DEER AB

CARD *****
CARD TYPE VISA
DATE 2015/01/23
TIME 1473 11:05:08
CLERK ID 14
RECEIPT NUMBER
CB4041341-001-291-015-0

PURCHASE	
AMOUNT	\$29.61
TIP	\$4.00
TOTAL	\$33.61

VISA
#00000000031010
3C2D45C62B2F032F
0000008000-E800
7D8C1001A7EF7557
0000008000-F800

APPROVED

AUTH# _____ 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

PLEASE TURN THIS OVER

Innisfail
4203 50th Street
Innisfail AB T4G 1V6
Store#: 20438 Tel#: 403-227-2800

Welcome to McDonald's

SALE #11nx9pk9hc

01/24/2015 03:33:08 PM

76

ITEM	TOTAL
Big Mac & M Fry	7.69
1 M Fruitopia Orange	
Obt Big Mac & M Fry	8.99
XTRA Shredded Lettuce	
1 M Iced Tea	
2 Junior Chicken	3.38
Subtotal	20.06
GST	1.00
Take-Out Total	21.06
Rounding Adjustment	0.00
Total Rounded	21.06
Cash Tendered	21.06
Change	0.00

GST: 896211331
Hiring Smiling Faces
Apply Now!

PLEASE TURN THIS OVER

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

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

01-25-2015 SUN #540290

**COPY
BEVERAGE 1.99T
BEVERAGE 1.99T
FOOD 11.99T
FOOD 12.99T
FOOD 1.99T
GST 1.55
CREDIT 32 50

ITEM 5

1581 09:34TM

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIL AB

CARD *****
CARD TYPE VISA
DATE 2015/01/25
TIME 1516 09:31:22
RECEIPT NUMBER
C84068551-001-076-116-0

PURCHASE
AMOUNT \$32.50
TIP \$4.00
TOTAL

\$36.50

VISA
A0000000031010
993CD6FE55380BE2
0000008000-E800
A463FCBA25B91830
0000008000-F800

APPROVED

AUTH# 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

Order #: 111

A&W # 1240 Innisfail
4211 - 50th Street

Innisfail, AB T4G 1V6

403-227-4310

Apply online at www.aw.ca

1 Dinner Combo	\$10.75
1 Sm1 Coleslaw J/D	\$0.00
1 Rings J/D	\$1.50
1 Iced Tea	\$0.00
1 Dinner Combo	\$10.75
1 Sm1 Coleslaw J/D	\$0.00

Subtotal:	\$24.50
GST:	\$1.23
Total:	\$25.73
Grand Total:	\$25.73
Visa:	\$25.73
Change Due:	\$0.00

Eat In

Order #: 111

Thank You! Please Come Again!!!

GST # R 898404181

Order Started: 12:50:11 PM

Sat Feb 7, 2015 12:50:59

Receipt # : 2715841

Cashier: Ilona

Guest Copy

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: Kerry Towle

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting with Constituent

BOOTS & BARRELS
4920, 47TH AVE
INNISFAIL, AB T4G 1P2
TEL.: 403-865-7171

TABLE:021 CLIENT:2

TERM:B INVOICE:0007576-6
07-feb-2015 21:43

Jodi

Steak Sand	\$10.95F
Add Mushrooms \$1.00	\$1.00F
Add Grilled Onions \$1.00	\$1.00F
Add Gravy	\$1.00F
Steak Sand	\$10.95F
Add Mushrooms \$1.00	\$1.00F
Add Grilled Onions \$1.00	\$1.00F
Add Gravy	\$1.00F

SUB-TOTAL \$27.90
GST 5 \$1.40

TOTAL \$29.30

BOOTS & BARRELS SPORTS
BAR
4920 47 AVE
INNISFAIL AB

CARD *****
CARD TYPE VISA
DATE 2015/02/07
TIME 1317 21:45:22
CLERK ID 54
RECEIPT NUMBER
C82039393-001-027-015-0

PURCHASE
AMOUNT \$29.30
TIP \$3.00
TOTAL

\$32.30

VISA
A0000000031010
3ED7DF75DE84469E
0000008000-E800
61361C6C144E0FB2
0000008000-F800

APPROVED

AUTH# 01-027
THANK

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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 R10001

02-08-2015 SUN #540290

**COPY	**
BEVERAGE	1.99T
BEVERAGE	1.99T
FOOD	11.99T
FOOD	12.99T
FOOD	1.99T
GST	1.55
CASH	32 50

ITEM 5

2806 09:00 PM

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIL AB

CARD *****
CARD TYPE VISA
DATE 2015/02/08
TIME 2181 09:36:59
RECEIPT NUMBER
C84068551-001-081-119-0

PURCHASE
AMOUNT \$32.50
TIP \$4.50
TOTAL

\$37.00

VISA
A0000000031010
CF586C39FFDA856
0000008000-E800
30A72EFC0264655A
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:

Meeting with Constituent

BOSTON PIZZA # 253
5014-40TH AVE T4G1Z1
INNISFAIR AB
20391334
BH2039133411

**** PURCHASE ****

02-13-2015 18:47:29

Acct # ***** [REDACTED]

Exp Date **/** Card Type VI

Name: KERRY TOWLE

A0000000031010 VISA

Check # 178

Trace # 4484 Operator 9

Inv. # 4604

[REDACTED] RRN 001138034

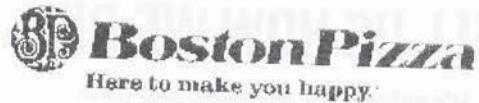
Purchase \$37.77

Tip \$7.00

Total \$44.77

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Boston Pizza #253
INNISFAIR

0178 Table 232 #Party 1
MELISSA G SvrCk: 38 18:08 02/13/15
Separate checks: 1-of-2

BAR WATER
S-MEDI, original, pizza sauce dip 18.98
CHKN PARM ENTREE, w/veggie,
w/spag , bologn sauce 16.99

Sub Total: 35.97

GST : 1.80

02/13 18:47 TOTAL: 37.77

THANK YOU FOR JOINING US AT BOSTON PIZZA
GST # 817819618

PLEASE PAY SERVER

TELL US HOW WE DID!

We value your feedback and time.
Complete our SUPER SHORT SURVEY and
receive a chance to WIN an AWESOME
\$200 Boston Pizza Gift Card.

www.Tellbostonpizza.com

please visit www.TellBostonPizza.com
88372-21000-35111

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

02-15-2015 SUN #540290

**COPY	*
BEVERAGE	1.99T
BEVERAGE	1.99T
FOOD	11.99T
FOOD	12.99T
FOOD	1.99T
GST	1.55
CASH	32 50

ITEM 5

3532 09:00 PM

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIL AB

CARD *****
CARD TYPE VISA
DATE 2015/02/15
TIME 4636 09:37:00
RECEIPT NUMBER
C84068551-001-083-167-0

PURCHASE
AMOUNT \$32.50
TIP \$5.00
TOTAL

\$37.50

VISA
A0000000031010
547849A866F1683A
0000008000-E800
C28A2D8323CA9FA8
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

Order #: 144

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

Apply online at www.aw.ca

1 Egger Combo \$4	
1 Sausage Egger	
1 Hash Brown	
1 BCOMBO Sm Coffee	
1 Egger Combo \$4	
1 Bacon Egger	
Hash Brown	
BCOMBO Sm Coffee	
Sausage Egger	\$3.50
breakfast Wrap	\$2.00

Subtotal:	\$13.50
GST:	\$0.68
Total:	\$14.18
Grand Total:	\$14.18
Visa:	\$14.18
Change Due:	\$0.00

Eat In

Order #: 144

Thank You! Please Come Again!!!

GST # R 898404181

Order Started: 8:46:21 AM

Mon Feb 16, 2015 08:48:39

Receipt #: 2732181

Cashier: Grace

Guest Copy

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: _____

Expense Category: Hosting ~~Other~~

For hosting, select one:

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

Purpose:

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

11-08-2014 SAT #540290

BEVERAGE	1.89T
BEVERAGE	1.99T
FOOD	5.99T
FOOD	5.99T
FOOD	5.99T
FOOD	9.49T
FOOD	11.99T
FOOD	1.99T
GST	2.27
CREDIT	47.59

ITEM 8

5214 03 01™

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIL AB

CARD *****
CARD TYPE VISA
DATE 2014/11/08
TIME 1190 08:58:58
RECEIPT NUMBER
C84068551-001-053-051-0

PURCHASE
AMOUNT \$47.58
TIP \$6.00
TOTAL

\$53.58

VISA
A00000000031010
389B0B1AF7C9A5DD
0000008000-E800
88167A7255CB25CE
0000008000-F800

APPROVED

AUTH#
THANK 01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: _____

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:



Order #: 481

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

Apply online at www.aw.ca

1	Fan 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

Drive Thru

Order #: 481

Thank You! Please Come Again!!!

GST # R 898404181

Order Started: 6:33:15 PM

Fri Dec 12, 2014 18:33:59

Cashier: Brianna

Guest Copy

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: _____

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

MOL
FAMIL
5127 - ANT
STREET
INNISFAIL, ALBERTA
403 227 5959
GST # 89800-1607 RT0001

12-21-2014 SUN #540290

***COPY	***
BEVERAGE	1.99T
BEVERAGE	1.99T
BEVERAGE	1.99T
BEVERAGE	1.99T
FOOD	6.99T
FOOD	6.99T
FOOD	11.99T
FOOD	12.99T
FOOD	1.99T
GST	2.45
CASH	51.36

ITEM 9

8930 10311M

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIL AB

CARD *****
CARD TYPE MASTERCARD
DATE 2014/12/21
TIME 4169 10:28:40
RECEIPT NUMBER
C84068551-001-066-120-0

PURCHASE
AMOUNT \$51.36
TIP \$6.00
TOTAL

\$57.36

MASTERCARD
A0000000041010
9F994ED6B4908F3F
0000008000-E800
6243E58DF8273A53

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: _____

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:



Boston Pizza #253
INNISFAIL

0174b Table 511 #Party 0
NIGHT TAKE SvrCk: 17 18:54 12/23/14

SIDE ORDERS, pz sauce	1.99
M-ROYAL, original	24.99
M-MEDI, original	25.99
2nd M/LG 50% OFF	-12.50

Sub Total:	40.47
GST	: 2.02
12/23 18:57 TOTAL:	42.49

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

TELL US HOW WE DID
We value your feedback
Complete a short survey and receive a
weekly chance to WIN an awesome
\$50 Boston Pizza Gift Card.
www.tellbostonpizza.com
For complete rules and eligibility
48372-21001-35211

0174

Server: NIGHT TAKE N Rec:126
12/23/14 19:24, Swiped T: 511 Term: 2

Boston Pizza #253
5014 - 40th Avenue
Innisfail, AB
(403)227-0573
MERCHANT #: 20391334

BP #253 INNISFAIL
5014 40TH AVEUNE
INNISFAIL, AB
T4G 1Z1

Dec 23 2014 07:22 pm Trans# 00174

TRANSACTION RECORD

Card:*****
A0000000041010 Card Type: MC
MASTERCARD
Trans Type: PURCHASE
Card Entry: C
Auth # :
Sequence #: 001065033
Merchant ID : 20391334
Terminal #: BP2039133402
Date : 12-23-2014
Time : 19:22:37
Amount : \$42.49
Tip : \$4.24
Total : \$46.73

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: _____

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

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

12-23-2014 TUE #540290

**COPY	**
BEVERAGE	1.99T
BEVERAGE	1.99T
FOOD	12.99T
FOOD	8.99T
GST	1.30
CASH	27.26

ITEM 4

9098 03-03TH

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIL AB

CARD *****
CARD TYPE MASTERCARD
DATE 2014-12-23
TIME 1174 09:53:52
RECEIPT NUMBER
C84068551-001-067-045-0

PURCHASE
AMOUNT \$27.26
TIP \$4.00
TOTAL

\$31.26

MASTERCARD
A0000000041010
085267B0B4FDF06A
0000008000-E800
E8892556352F370A

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: _____

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hockey Central
Hockey Central Sports Lounge Inc
(403) 858-1100
Unit 330 3715 47 Ave
Sylvan Lake, AB T4S-0C8
Date: Feb 23, 2015 19:44:08
TableTransId: 3025726
TransId: 3036560
Seats: 1
Server: Kirsten

1 Salt n Vinegar Parmesan Chips-Side	4.95
1 Hot Streak Burger	14.95
1 Triple Decker Rueben	15.95
Subtotal	35.85
GST	1.79
Total	37.64
Balance	37.64

GST# 816879647RT0001

Keep your stick on the ice!!

HOCKEY CENTRAL SPORTS
LOUNGE
330-3715 47TH AVE.
SYLVAN LAKE AB

CARD TYPE VISA
DATE 2015/02/23
TIME 1489 19:45:24
RECEIPT NUMBER
C85008475-001-146-009-0
PURCHASE
AMOUNT \$37.64
TIP \$5.00
TOTAL
\$42.64

VISA
A00000000031010
5A1440B5F5E9366E
0000008000-E800
E08025514BF5A141
0000008000-F800

APPROVED

AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

BOSTON PIZZA # 253
5014-40TH AVE T4G1Z1
INNISFIL AB
20391334
BH2039133413

**** PURCHASE ****

03-20-2015 13:46:29

Acct # *****

Exp Date **/** Card Type VI

Name: KERRY TOWLE

A0000000031010 VISA

Check # 47

Trace # 4515 Operator 44

Inv. # 4645

RRN 001173007

Purchase \$59.24

Tip \$5.00

Total \$64.24

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Boston Pizza #253
INNISFAIL

0047 Table 11 #Party 3
KIANA G SvrCk: 8 13:03 03/20/15

N.S. POP	2.99
WATER	
WATER	
MARKET SALAD, salmon	16.98
CHKN PECAN SALAD	14.99
HAT CHKN BITES	11.49
PIZZA BREAD, original,	
marinara sauce	8.98
SIDE ORDERS, sm dressing,	
caesar dress	0.99

Sub Total: 56.42

GST 2.82

03/20 13:50 TOTAL: 59.24

THANK YOU FOR JOINING US AT BOSTON PIZZA
GST # 817819618

PLEASE PAY SERVER

TELL US HOW WE DID!

We value your feedback and time.
Complete our SUPER SHORT SURVEY and
receive a chance to WIN an AWESOME
\$200 Boston Pizza Gift Card.

www.TellBostonPizza.com

please visit www.TellBostonPizza.com

73342-30000-05211

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

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

03-01-2015 SUN #540290

COPY
FOOD 12.99
FOOD 1.99
FOOD 11.99
BEVERAGE 1.99
BEVERAGE 1.99
BEVERAGE 1.99
FOOD 10.99
FOOD 1.99
CREDIT 59.77

ITEM 8

4785 10:52 AM

MOUNTAIN VIEW RESTAURANT
5127 45 ST
INNISFAIL AB

CARD *****
CARD TYPE VISA
DATE 2015/03/01
TIME 2523 10:48:36
RECEIPT NUMBER
C84068551-001-088-019-0

PURCHASE
AMOUNT \$59.77
TIP \$6.00
TOTAL

VISA
A0000000031010
8CBDAE7068AFEDDC
0000008000-E800
C601A39ED1EE3EBE
0000008000-F800

APPROVED

AUTH# 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: _____

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Your Guest # Is 125
Edo Japan

722nd North
#4, 6900 Taylor Drive
Red Deer, AB T4P 1K4
(403) 348-2181
GST # 830917050

Take Out

Trans#: 399125 Serv: edo
03/04/2015 04:25:08 PM #Cust:1

Quan	Description	Cost
1	Large Pop	\$2.19
1	Sizzling Shrimp Bento	\$13.09
1	Bento 2pc Tempura Shrim	\$0.00
1	Bento 2pc Gyoza	\$0.00
1	California Roll 9 Piece	\$5.79
Net Total:		\$21.07
GST		\$1.05
TOTAL:		\$22.12
		\$22.12

EDO JAPAN
6900 TAYLOR DR UNIT #4
RED DEER AB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE SAVINGS
DATE 2015/03/04
TIME 5038 16.25:06
RECEIPT NUMBER
C84104272-001-084-046-0

PURCHASE
TOTAL

\$22.12

INTERAC
A0000002771010
20686676E97210AF
8080008000-6800
42BC4DE8EEC13440

APPROVED

AUTH# [REDACTED] 00-001
THANK YOU

CARDHOLDER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Toole

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

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

03-07-2015 SAT #540290

**COPY	**
FOOD	11.99
FOOD	12.99
FOOD	1.99
BEVERAGE	1.99
BEVERAGE	1.99
GST	1.55
CREDIT	32.50

10:11

5339 20:5014

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIL AB

CARD *****
CARD TYPE VISA
DATE 2015/03/08
TIME 9112 08:52:54
RECEIPT NUMBER
C84068551-001-090-130-0
PURCHASE
AMOUNT \$32.50
TIP \$5.00
TOTAL

37.50

VISA
A0000000031010
4A95AC88EC70C094
0000008000-E800
EC131A204CD1EDD9
0000008000-F800

APPROVED

AUTH# 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 Tuck

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

BOOTS & BARRELS
4920, 47TH AVE
INNISFAIL, AB T4G 1P2
TEL.: 403-865-7171

TABLE:006 CLIENT:1

TERM:B INVOICE:0009874-1
13-mar-2015 21:09

Kela

Deep Fried Pickles	\$10.95F
Add Sauce	\$1.00F
Steak Sand	\$8.95F
Add Mushrooms \$1.00	\$1.00F
Add Grilled Onions \$1.00	\$1.00F
Steak Sand	\$8.95F
Add Mushrooms \$1.00	\$1.00F
Gravy	\$1.00F
Steak Sand	\$8.95F
Add Mushrooms \$1.00	\$1.00F

SUB-TOTAL \$43.80
GST 5 \$2.19

TOTAL \$45.99

BOOTS & BARRELS SPORTS
BAR
4920 47 AVE
INNISFAIL AB

CARD *****
CARD TYPE VISA
DATE 2015/03/13
TIME 0330 21:56:42
CLERK ID 62
RECEIPT NUMBER
C82039393-001-059-042-0

PURCHASE
AMOUNT \$45.99
TIP \$4.00
TOTAL

\$49.99

VISA
A0000000031010
D3DE6933CFD1C28A
0000008000-E800
49CB113AD6758226
0000008000-F800

APPROVED

01-027

THANK YOU

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

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

03-14-2015 SAT #540290

**COPY	**
BEVERAGE	1.99T
BEVERAGE	1.99T
FOOD	13.49T
FOOD	6.99T
FOOD	12.99T
FOOD	1.99T
GST	1.97
CASH	41.41

ITEM 6

5933 21:16TM

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIL AB

CARD *****

CARD TYPE VISA

DATE 2015/03/15

TIME 4652 09:19:01

RECEIPT NUMBER

C84068551-001-092-172-0

PURCHASE

AMOUNT \$41.41

TIP \$4.00

TOTAL

\$45.41

VISA

A0000000031010

60DC015CF3FF9B42

0000008000-E800

E4A98B721915D87F

0000008000

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: _____

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

THE HIDEOUT
411 LANTREN STREET
RED DEER COUNAB

CARD *****
CARD TYPE VISA
DATE 2015/03/20
TIME 1589 19:55:25
CLERK ID 7656
RECEIPT NUMBER
C85020504-001-036-067-0

PURCHASE
AMOUNT \$45.15
TIP \$6.00
TOTAL

\$51.15

U13A
A0000000031010
90CCBDD980210590
0000008000-E800
F43118F8F9FFAB1F
0000008000-F800

APPROVED

THANK YOU

01-027

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IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

The Hideout Eats and Beats
#411 Lantern Street
Red Deer County, AB T4E 0A5
403-348-5309

www.the-hideout.com

Facebook = The Hideout Eats & Beats

Twitter = @TheHideout2

GST# 855 351 722

03/20/15 07:52pm

Check: 291762

Table: A6

Server: Ainsley C

---[Seat 1]---
1 Glass Water \$0.00
1 LASAGNE BOLOGNESE \$14.00

---[Seat 2]---
1 CHICKEN WINGS
SALT & PEPPER
RANCH

---[Seat 3]---
1 Glass Water \$0.00
1 LASAGNE BOLOGNESE \$14.00

Subtotal: \$43.00
GST:: \$2.15
Sub w/Tax: \$45.15
Total: **\$45.15**

"Thank-You"

Mark March 5 on your calendars!!
~STEEL WHEELS~

Check out our schedule of events
on Facebook
Follow us on Twitter

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

For hosting, select one:
☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

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

03-20-2015 FRI #540290

**COPY	**
BEVERAGE	1.99T
BEVERAGE	1.99T
FOOD	11.99T
FOOD	12.99T
FOOD	1.99T
GST	1.55
CASH	32 50

ITEM 5
6441 22 187M

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIL AB

CARD *****
CARD TYPE VISA
DATE 2015/03/21
TIME 9118 10:19:53
RECEIPT NUMBER
C84068551-001-094-071-0

PURCHASE
AMOUNT \$32.50
TIP \$4.00
TOTAL

\$36.50

VISA
A0000000031010
058F12B963C015A4
0000008000-E800
B07456DC196ECCDB
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 Twile

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

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

03-21-2015 SAT #540290

**COPY	**
BEVERAGE	1.99T
BEVERAGE	1.99T
FOOD	12.99T
FOOD	1.99T
FOOD	12.99T
GST	1.60
CASH	33.55

ITEM 5

6557 21:19:11

MOUNTAIN VIEW RESTAURANT
5127 49 ST
INNISFAIL AB

CARD *****

CARD TYPE VISA

DATE 2015/03/22

TIME 0829 09:21:16

RECEIPT NUMBER

C84068551-001-094-133-0

PURCHASE

AMOUNT \$33.55

TIP \$4.00

TOTAL

\$37.55

VISA

A0000000031010

42D3780757DFF0CA

0000008000-E800

5A3A2BD7A02A17D5

0000008000-F800

APPROVED

01-027

THANK YOU

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IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Tawle

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Innisfail
4203 50th Street
Innisfail AB T4G 1V6
Store#: 20406 Tel#: 403-227-2800

Welcome to McDonald's

SALE #11nvgtm76d

KS# 2 03/28/2015 12:16:14 PM

Order 64

QTY	ITEM	TOTAL
1	Big Mac & M Fry	5.49
1	M Mango Smoothie	1.50
1	Big Mac & M Fry	5.49
1	M Iced Tea	
1	Db1 Big Mac & M Fry	9.29
1	M Iced Tea	
1	6 McNuggets	4.99
1	Barbeque Sauce	
1	Sweet & Sour Sauce	0.00
	Subtotal	26.76
	GST	1.34
	Eat-In Total	28.10
	CREDIT CARD	28.10
	Change	0.00

GST: 896211331
Hiring Smiling Faces
Apply Now!

===== TRANSACTION RECORD =====

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Tim Hortons

Your Friends at Restaurant 2525
4411 50th Street Innisfail, AB T4G 1P3

1 Asrt Dozen	\$7.99
1 Muf-Assrtd Dozen	\$11.69
2 Take 10 Original Blend	\$31.50
1 Extra Large French Vanilla Cappuccino	\$2.48
1 Creamy Caramel	\$0.25
1 WITH Whipped Topping	\$0.60
1 WITH Caramel Drizzle	\$0.00
1 *Special Order*	\$0.00
1 *Special Order*	\$0.00
1 *Special Order*	\$0.00
1 Sge - Brek Sand	\$2.99
2 Eng Muf /Brek	\$0.00
1 Sge - Brek Sand	\$2.99
1 Eng Muf /Brek	\$0.00
1 XL Original Blend	\$2.00
1 Cream	\$0.00
1 Half Sugar	\$0.00
Subtotal:	\$62.49
GST:	\$2.14 PST: \$0.00
GrandTotal:	\$64.63
Visa:	\$64.63
Change Due:	\$0.00

Drive Thru

529

200 Cashier

Thanks for stopping by!
Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Sat Mar 28, 2015 08:06:09

Receipt #: 24807102

GST #R872112107

VISA

Card Entry:TAP_ICC

Sequence:000072

Trans Type:Purchase

\$64.63

Term #:

102

Application Label:

VISA

AID #:

A0000000031010

TUR #:

0000000000

TSI #:

0000

APPROVED

Guest Copy

REPRINT RECEIPT