

LEGISLATIVE ASSEMBLY OF ALBERTA - 28th LEG  
 Member EDR 2015-16 - 28th Leg  
 Innisfail-Sylvan Lake - Kerry Towle  
 For Expenses Processed Apr 1 - Jun 30, 2015

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$95.86	\$95.86
MLA Parking Cap - \$			
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Other</b>			
Hosting - \$		\$212.36	\$212.36
<b>Non-Financial Reporting</b>			
<b>Member Travel - Accommodation</b>			
Edmonton Accommodation Allowance (days; 120 max)		7	7
Travel Accommodations Allowance (days; 10 max)			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF			
Special Trips (5 trips per year) - NF			
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF			

\$ - Reported on CAD dollar amount of actual expense

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

Budget reported is the maximum annual amount that may be claimed

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

## LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: \_\_\_\_\_

Expense Category: Fuel

For hosting, select one:

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

Purpose:

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

Member # [REDACTED]

Pump	Litres	Price/L
01	45.532	\$0.949

Product	Amount
Regular	\$43.21

Subtotal	\$43.21
Total	\$43.21

GST(Incl Pumps) \$2.06

Visa

##### [REDACTED]

Auth#:

Ref#: 0015990020 S

04/02/15 12:50

01 Approved - Thank

You 027

04/02/15 12:52

Store # 27

Receipt # 93389

Term ID # 66109186

Purchase

Thank You !!!

## Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: \_\_\_\_\_

Expense Category: ~~Hosting~~ Fuel & Airline Maintenance

For hosting, select one:

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

Purpose:

Squeeky Kleen  
Car Wash

03-Apr-2015 7:47 PM

Purchase Txn: 017334  
Gold Wash

\$ 11.00

Payment:

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

\$ 11.00

Change:

\$ 0.00

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

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Kerry Towle

Claimant Name: \_\_\_\_\_

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	\$ 0.949	\$ 46.44
	Pump:	3	
	Litres:	48.933	
	Price / Litre:	\$ .949	
Subtotal			\$ 46.44
GST [Incl Pumps]			\$ 2.21
Total			\$ 46.44

VISA

Purchase \$ 46.44

S

1405397 04/05/2015 12:44:59 66145573

Ref:0013910310

Auth [REDACTED]

01 APPROVED - THANK YOU 027

IMPORTANT:

retain this copy for your records

[REDACTED] SWIPED

ORIGINAL

Receipt 1405397

4/5/15

12:47:02 PM

Pos:71 Cashier:5 Store:214227

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 DELBURN BISTRO  
2718 20 St  
DELBURNE, AB T0B 3V6

Merchant ID: 000000000023421  
Term ID: 06376276  
Clerk ID: 9  
11039100011

Purchase

VISA

XXXXXXXXXX

AT: A00000000031010

Entry Method: Chip

Batch: 0001

02/15

18:33

Ref: 000034245614

Inv #: 003339 Appr Code:

Amount: \$ 64.58

Tip: \$ 7.00

Total: \$ 71.58

Customer Copy

The Delburne Bistro  
2718 20 St

Delburne, Alberta

Canada, T0M0V0

Tel: 403 749 3974

Printed April 2, 2015 at 6:33 PM

April 2, 2015 at 6:33 PM

Table 4, 5 guests

Order #: 736

Waiter:

Isabelle

Tax #: GST/HST#80347  
4774RT0001

SIRLOIN STEAK SANDWICH	\$13.00
SIRLOIN STEAK SANDWICH	\$13.00
BABY BACK RIBS	\$14.00
GRILLED SALMON	\$13.00
CHICKEN FINGERS	\$8.00
Caesar	\$0.50

Food Total \$61.50

Sub Total \$61.50

Tax 1 \$3.08

Total \$64.58

Thank You

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

04-02-2015 THU #540290

FOOD	10.49T
FOOD	10.49T
FOOD	6.99T
FOOD	11.99T
BEVERAGE	1.99T
BEVERAGE	1.99T
BEVERAGE	1.99T
BEVERAGE	1.99T
GST	2.40
CREDIT	50.32

ITEM 8

7564 21:20TM

MOUNTAIN VIEW RESTAURANT  
5127 49 ST  
INNISFAIR AB

CARD \*\*\*\*\*

CARD TYPE VISA

DATE 2015/04/03

TIME 4804 09:22:13

RECEIPT NUMBER

C84068551-001-099-003-0

PURCHASE

AMOUNT \$50.32

TIP \$5.03

TOTAL

\$55.35

VISA

A0000000031010

CF3D25F159703961

0000008000-E800

FC284F91F6771B34

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: \_\_\_\_\_

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

BOSTON PIZZA # 253  
5014-40TH AVE T461Z1  
INNISFAIL AB  
20391334  
BH2039133414

\*\*\*\* PURCHASE \*\*\*\*

04-03-2015 18:14:13

Acct # \*\*\*\*\*

Exp Date \*\*/\*\* Card Type VI

Name: KERRY TOWLE

A0000000031010 VISA

Check # 105

Trace # 824 Operator 52

Inv. # 848

RRN 001165020

Purchase \$30.42

Tip \$3.00

Total \$33.42

( 00 ) APPROVED-THANK YOU

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records  
Customer copy



Boston Pizza #253  
INNISFAIL

0105 Table 243 #Party 2  
KIMBERLY B. SvrCk: 4 16:50 04/03/15  
Separate checks: 1-of-2

APPY PLATTER, dry ribs,  
all mt bites, salt & pep 25.99  
SIDE ORDERS, pz sauce, sm sauce,  
w/ranch 2.98

04/03 18:16 TOTAL: 30.42

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](http://www.TellBostonPizza.com)  
please visit [www.TellBostonPizza.com](http://www.TellBostonPizza.com)  
56302-41000-35011

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

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Expense Category: Hosting

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☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

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

04-03-2015 FRI #540290

**COPY	**
BEVERAGE	3.98T
FOOD	11.99T
FOOD	12.99T
FOOD	1.99T
BEVERAGE	1.99T
GST	1.65
CASH	34.59

ITEM 5

7608 20:46TM

MOUNTAIN VIEW RESTAURANT  
5127 49 ST  
INNISFAIR AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/04/04  
TIME 5694 08:48:05  
RECEIPT NUMBER  
C84068551-001-099-029-0

PURCHASE  
AMOUNT \$34.59  
TIP \$4.00  
TOTAL

\$38.59

VISA  
A0000000031010  
C65E6E0CDDA1FCA9  
0000008000-E800  
B4F3C6D6ABB823F7  
0000008000-F800

APPROVED

THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
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## Personal Expense Claim Receipt Description

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Claimant Name: \_\_\_\_\_

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Guest Check

Personnes Guests	Serveur(euse) Server	4477124
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D & H Drive-In		
4730-50 St.		
Immited/Ab.		
746148 1-877-227-3223		
CST# 123456789		
April 6 / 2015		
Meal	22.00	
Thanks!		
	GST	1.10
Merci	PST	
Thank You	Total	23.10