

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
053 - Cardston-Taber-Warner - Hunter, Grant
For Expenses Processed April 1 - June 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$251.00	\$251.00
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$165.85	\$165.85
Member Travel (Meal Per Diems) - \$		\$193.67	\$193.67
Other			
Hosting - \$			
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	13	13
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	820	820
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	2	2
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - Reported on CAD dollar amount of actual expense

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

Budget reported is the maximum annual amount that may be claimed

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: GRANT HUNTER

Claimant Name: GRANT HUNTER

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

292298 Costco #160
3200 Mayor Magrath
Lethbridge

MEMBER# [REDACTED]

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 8
GRADE: Unleaded
L: 23.914
PRICE/L: \$ 0.904
FUEL SALE: \$ 21.62

CARD NUMBER:
[REDACTED]

DATE: 05/07/2015
TIME: 12:24
REFERENCE:
36626527 0010016290 C
AUTH#:
TRANSACTION#: 4879

MasterCard
A0000000041010
0000008000 E800

GST INCLUDED = \$ 1.02
GST #121476329

VERIFIED BY PIN

01 APPROVED-THANK YOU 027

- IMPORTANT -
RETAIN THIS COPY
FOR YOUR RECORDS

WE APPRECIATE YOUR COSTCO
MEMBERSHIP.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: GRANT HUNTER

Claimant Name: GRANT HUNTER

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Safeway
2534 Guardian Road NW
Edmonton, AB,
T5P 6X
STORE NO: 8900

MC ***
Appr #
Seq # h225001001176
Terminal # V0864CRN

Trans : Purchase
Res Code: 001 - 00
APPROVED
Inv # 90033833
2015-05-12 21:35:57

Pump # 11-REG
Vol : 47.095 L
Price/L : \$0.949
Total: \$44.69

Fuel Includes:
GST/HST(5.0%): \$2.13
GST/HST #: 831536503

THANK YOU
ASK FOR OUR SPECIALS !

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: GRANT HUNTER

Claimant Name: GRANT HUNTER

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

MERCHANT # 4822154578%

ExtraFoods GasBar #3824

120 2nd St E

Cardston AB

Pump 4

REGULAR \$47.01

48.517L x 0.969\$/L

TOTAL \$47.01

Taxes included in fuel:

GST# 122235922 \$2.24

Approved

Pre Auth Completion

MasterCard

AID: A0000000041010

EXP: **/**

Host Date: 05/14/2015

Host Time: 13:00:05

AUTHCODE

S794001001014 00 000

TUR: 0000001000 TSI: E000

3824-4

Rct#56865 Rcpt

Batch# 977-64

TELL US HOW WE DID TODAY
MONTHLY CHANCES TO WIN \$5000

VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322

FULL CONTEST RULES AT

WWW.STOREOPINION.CA

STORE: 03824

CODE:051415 130004 6865 03824

Sales Receipt ID:

13413000504

Questions? Comments?

Contact us at

1-866-999-9898

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: GRANT HUNTER

Claimant Name: GRANT HUNTER

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

CANADIAN TIRE
CENTRE VILLAGE MALL
LETHBRIDGE, ALBERTA
T1H 0E4

PAYPOINT : 03P
GST #: R100773019
TRANS #: 871513
HOST TIME :
2015-05-15 16:02:57
LOCAL TIME:
2015-05-15 18:01:56

PUMP 03
REGULAR
5.372L AT \$0.914

FUEL SALES \$ 4.91

GST INCLUDED \$ 0.23

TOTAL \$ 4.91

PURCHASE
MASTERCARD

REFERENCE #:
66227541 0010010011C
INVOICE # 169841
SEQUENCE #: 5871
AUTH#

MASTERCARD
A0000000041010
0000008000
E800

VERIFIED BY PIN

01/027 APPROVED

THANK YOU
COLLECT E-CT
'MONEY'. VISIT
CANADIANTIRE.CA
TODAY.

-- IMPORTANT --
RETAIN THIS COPY FOR
YOUR RECORDS

- CUSTOMER'S COPY -
STATION# 1884
LETHBRIDGE NORTH

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: GRANT HUNTER

Claimant Name: GRANT HUNTER

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

CANADIAN TIRE
CENTRE VILLAGE MALL
LETHBRIDGE, ALBERTA
T1H 0E4

PAYPOINT : 05P

GST #: R100773019

TRANS #: 878320

2015-05-22 13:40:42

PUMP 05

REGULAR

26.456L AT \$1.029

FUEL SALES \$ 27.22

GST INCLUDED \$ 1.30

TOTAL \$ 27.22

PURCHASE

INTERAC

ACCT TYPE: CHEQUING

REFERENCE #:

36623402

0014660010C

AUTH #:

INVOICE # 174551

INTERAC

A0000002771010

8000008000

6800

VERIFIED BY PIN

00/001 APPROVED

THANK YOU

COLLECT E-CT

'MONEY'. VISIT

CANADIANTIRE.CA

TODAY.

-- IMPORTANT --

RETAIN THIS COPY FOR
YOUR RECORDS

- CUSTOMER'S COPY -

STATION# 1884

LETHBRIDGE NORTH

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: GRANT HUNTER

Claimant Name: GRANT HUNTER

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

MERCHANT # 40221545704

ExtraFoods GasBar #3824

120 2nd St E

Cardston AB

Pump 3

REGULAR \$30.89

30.312L x 1.019\$/L

TOTAL \$30.89

Taxes included in fuel:

GST# 122235922 \$1.47

Approved

Pre Auth Completion

Interac

AID: A00000002771010

ACCT: Debit Chequing

EXP: **/**

Host Date: 05/25/2015

Host Time: 18:02:39

AUTHCODE:

S827001001013 00 000

TUR: 8000008000 TSI: 6800

3824-3

Rct#58970 Rcpt

Batch# 989-128

TELL US HOW WE DID TODAY
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
FULL CONTEST RULES AT
WWW.STOREOPINION.CA

STORE: 03824

CODE:052515 180203 8970 03824

Sales Receipt ID:

14518023703

Questions? Comments?

Contact us at

1-866-999-9890

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: GRANT HUNTER

Claimant Name: GRANT HUNTER

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$0.82

\+BARCODEUPC-A

200099900827\ -BARCODE

Expiry: 2015/07/24

2015/05/25 10:22:54

3824 3 58847

Superbucks value today is

3.50 cents/litre

Not Redeemable at the Gas Bar

MERCHANT # 40221545704

ExtraFoods GasBar#3824

120 2nd St E

Cardston AB

Pump 3

REGULAR \$23.78

23.340L x 1.019\$/L

TOTAL \$23.78

Taxes included in fuel:

GST# 122235922 \$1.13

Approved

Pre Auth Completion

Interac

AID: A0000002771010

ACCT: Debit Chequing

EXP: **/**

Host Date: 05/25/2015

Host Time: 10:24:55

AUTHCODE:

S827001001003 00 000

TVR: 8000008000 TSI: 6800

3824-3

Rct#58847 Rcpt

Batch# 989-27

TELL US HOW WE DID TODAY
MONTHLY CHANCES TO WIN \$5000

VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322

FULL CONTEST RULES AT

WWW.STOREOPINION.CA

STORE: 03824

CODE:052515 102403 8847 03824

Sales Receipt ID:

14510245303

Questions? Comments?

Contact us at

1-866-999-9890

----- Reprint -----

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 163 OF 205
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-53 ■■■■■

- -
 - -
 - -
 - -

CLIENT NO. ■■■■■
 NO DU CLIENT ■■■■■
 INVOICE DATE 07/01/15
 DATE DE LA FACTURE
 INVOICE NO. 0006270024
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORISE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
■■■■■	S HUNTER	■■■■■	■■■■■	■■■■■	000415463621 05/31/15	SHELL CANADA INC CLARESHOLM AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	27.7	1.05	27.69	1.38 1.38	29.07 29.07
					000416218828 05/28/15	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	35.7	.96	32.72	1.64 1.64	34.36 34.36
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	63.4		60.41	3.02	63.43
	BKDN TOTALS / TOTAUX CODIFICATION 01-53				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	63.4		60.41	3.02	
							BKDN TOTALS / TOTAUX CODIFICATION					63.43

Personal Expense Claim Receipt Description

Member Name: Grant HunterClaimant Name: Grant HunterExpense Category: Vehicle Lease/Rental

For hosting, select one:

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

Purpose:

Page 1 of 1

ENTERPRISE RENT A CAR

RENTAL AGREEMENT REF#
531648 163GHFRENTER
HUNTER, GRANTDATE & TIME OUT
15/05/2015 09:15 AMDATE & TIME IN
22/05/2015 02:39 PMBILLING CYCLE
24-HOURVEH #2 2015 NISN NOTE 5DSV
VIN# 3N1CE2CP7FL426009
LIC# L13705
KM DRIVEN 310VEH #1 2015 MITS MIRA 5ES
VIN# ML32A3HJ3FH003198
LIC# K85163
KM DRIVEN 106

SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	15/05 - 22/05	1	WEEK	\$134.99	\$134.99
TIME & DISTANCE	22/05 - 22/05	1	DAY	\$24.54	\$24.54
REFUELING CHARGE	15/05 - 22/05				\$0.00
Subtotal:					\$159.53
Taxes & Surcharges					
VLF	15/05 - 22/05	7	DAY	\$0.79	\$5.53
GST	15/05 - 22/05			5%	\$8.29
VLF	22/05 - 22/05	1	DAY	\$0.79	\$0.79
Total Charges:					\$174.14

Total Amount Due

\$0.00

PAYMENT INFORMATION

AMOUNT PAID TYPE
\$174.14 Mastercard

CREDIT CARD NUMBER

[REDACTED]



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: Hunter, Grant

Constituency: Cardston-Taber-Warner

For the Month of: May

Year: 2015

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
12	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
13	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15	60 km from Perm. Res.	Taber	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<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	60 km from Perm. Res.	Taber	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25	60 km from Perm. Res.	Taber	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
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 checked="" type="checkbox"/>	39.57	1.98	41.55
28	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30	60 km from Perm. Res.	Grassy Lake	<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"/>			
Grand Total						\$193.67	\$9.68	\$203.35

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

May 31/15