

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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$548.08	\$799.08
MLA Parking Cap - \$	\$900.00	\$2.86	\$2.86
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$		\$263.35	\$263.35
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$165.85
Member Travel (Meal Per Diems) - \$		\$941.43	\$1,135.10
Other			
Hosting - \$		\$869.07	\$869.07
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	43
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	6,629	7,449
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		3	3
Use of a Private Automobile (52 trips per year) - NF	52		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:

MERCHANT # 40221545704

ExtraFoods GasBar #3824

120 2nd St E

Cardston AB

Pump 6

REGULAR \$32.36

31.759L x 1.019\$/L

TOTAL \$32.36

Taxes included in fuel:

GST# 122235922 \$1.54

Approved

Pre Auth Completion

Interac

AID: A0000002771010

Host Date: 05/29/2015

Host Time: 14:18:44

3824-6

Rct#59744 Rcpt

Batch# 993-97

TELL US HOW WE DID

WIN \$1000 CHANCES TO WIN \$1000

VISIT WWW.STOREOPIN

OR CALL 1-877-234-3237

FULL CONTEST RULES AT

WWW.STOREOPINION.CA

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:

CHIEF MOUNTAIN HUSKY
CARDSTON, AB
(403) 653-1146
GST#

R e c e i p t

REGULAR FUEL	32.70

Total	32.70
Fuel Sales W/Tax	32.70
GST Includ	1.56
Cash	32.70

118

Thank you for your visit!
Please come again.



CHIEF MOUNTAIN HUSKY
Cardston Husky
69 1st Avenue West
Cardston AB
T4R 0G0
(403) 653-1146

Store# 1188 Receipt# 1188
1241 Fuel 66 0.14594
Apr 20 15 09:00 1188 02. 0110

1188 Amount
20.570 litres x \$1.60 \$32.70#

GST INCLUDED: \$1.56
Sub Total: \$32.70
Total: \$32.70

RASTECARD \$32.70
Purchase 1 \$32.70

Approved
By Signature Required
Customer copy kept on file

Join FR? Fuel faster.
Register today at myhuskyrewards.ca

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:



Red Deer Husky/Smitty's

102 - 135 Leva Ave

Red Deer AB

(403) 343-2691

GST# 898490735

Retailer ID 6787

Rct:31444 6787-9

Batch:907-123

2015/06/03 16:33:29

Pump# 9

Eth Midgrad \$43.56

39.996 L x \$1.089/L

AMOUNT \$43.56

GST(Inc Pump) \$2.07

Pre Auth Completion

Interac

AID: A0000002771010

Date: 06/03/2015

Time: 16:33:29

Approved

Earn FREE fuel fast!

Register today at

myHuskyRewards.ca

203-0061

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 # 48221545784

Extrafoods GasBar#3824

120 2nd St E

Cardston AB

Pump 6

REGULAR \$24.76

24.382L x 1.019\$/L

TOTAL \$24.76

Taxes included in fuel:

GST# 122235922 \$1.18

Approved

Pre Auth Completion

Interac

AID: A00000002771010

Host Date: 06/06/2015

Host Time: 15:19:16

3824-6

Rct#61472 Rcpt

Batch# 1001-129

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

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:

SHELL CANADA PRODUCTS
5750 46 AVENUE
TABER, AB T1G 2B1
(403) 223-5997

Tax Description	Qty	Amount
F Bronze No3		
29.650 L @ \$1.029/ L		\$30.51
	Sub Total	\$30.51
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
	TOTAL	\$30.51
	Debit:	\$30.51
	Change	\$0.00

00 APPROVED - THANK YOU 001

Interac
AID A0000002771010
TVR 8000008000
TSI 6800

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

Fuel Includes GST 5.0% \$1.45
Fuel Includes PST 0.0% \$0.00
GST - Fuel - AB No. 801750688RT0001

***** 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
REG: 1 CSH: Lee, Albert TRAN: 1274832
2015/06/09 16:49:52 ST: C22342

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:

Pump 5

REGULAR \$31.53

38.646L x 1.029\$/L

TOTAL \$31.53

Taxes included in fuel:

GST# 122235922 \$1.50

Approved

Pre Auth Completion

Interac

AID: A00000002771010

S091001001056 00 000

TUR: 8000000000 TS1: 6800

1741-5

Rct#80710 Rcpt

Batch# 1269-325

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

Questions? Comments?

Contact us at

1-866-333-3333

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 #168
3200 Mayor Magrath
Lethbridge

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 7
GRADE: Unleaded
L: 29.294
PRICE/L: \$ 1.009
FUEL SALE: \$ 29.56

DATE: 06/25/2015
TIME: 09:50

MasterCard
A0000000041010
0000008000 E800
GST INCLUDED = \$ 1.40
GST #121476329

VERIFIED BY PIN

01 APPROVED-THANK YOU 027

- IMPORTANT -
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FOR YOUR RECORDS

WE APPRECIATE YOUR COSTCO
MEMBERSHIP.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

4031

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Travel in Constituency for all Fuel Receipts

4948 1ST

CLARESHOLM AB TOL-073

ESSO EXPRESS PAY

MAC'S CONVENIENCE ST
00303575

HVY. #2 & 50TH AVE

CLARESHOLM, AB T0L

URN: 104855408

07/06/2015 817953269

08:11:47 AM

PUMP# 5

REGLR 27.951L

PRICE/L 1.099

FUEL TOTAL \$ 30.72

GST1 in fuel \$ 1.46

INTERAC \$ 30.72

TYPE: PURCHASE

ACCOUNT: INTERAC CHEQUING \$30.72

INVOICE: TS081497

CARD NUMBER: C *****

DATE/TIME: 2015/07/06 08:11:44

REFERENCE: 36671687-001-883-008-0 C

00 APPROVED - THANK YOU 001

VERIFIED BY PIN

A- Interac

D- A0000002771010

LOYALTY: NO

THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Travel in Constituency for all Fuel Receipts

PETRO-CANADA
5008 - 46 AVE
TABER
ALBERTA T1G 2A6
40322381150

GST R119335453
PC0198069:3907801
TERMINAL: 023907858
PAYPOINT: 023907801

2015-06-30 21:07

PUMP 08
REGULAR
LITRES L 28.037
PRICE/L \$ 1.079
FUEL SALES \$ 30.25*

TOTAL OWED \$ 30.25

TOTAL PAID
DEBIT CARD \$ 30.25

* GST INCL. \$ 1.44

DEBIT

REF132086

FROM CHEQUING
S/N SP638883

PURCHASE

INTERAC
A0000002771010
0000008000
6800

VERIFIED BY PIN

APPROVED
THANK YOU

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5

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

4031

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Travel in Constituency for all Fuel Receipts

MERCHANT # 40221545704

ExtraFoods GasBar#3824

120 2nd St E

Cardston AB

Pump 6

REGULAR \$36.01

33.370L x 1.079\$/L

TOTAL \$36.01

Taxes included in fuel:

GST# 122235922 \$1.71

Approved

Pre Auth Completion

Interac

AID: A0000002771010

ACCT: Debit Chequing

EXP: **/**

Host Date: 07/02/2015

Host Time: 08:50:31

S848001001007 00 000

TUR: 8000008000 TSI: 6800

3824-6

Rct#66532 Rcpt

Batch# 1027-11

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:070215 085006 6532 03824

Sales Receipt ID:

18308502906

Questions? Comments?

Contact us at

1-866-999-9890

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

4031

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Travel in Constituency for all Fuel Receipts

Superbucks
Superstore GasBar #1741
2818 Mayor Magrath Dr S
Lethbridge AB

Pump 8
REGULAR \$25.54
24.82BL x 1.029\$/L
TOTAL \$25.54

Taxes included in fuel:
GST# 122295922 \$1.22

Approved
By: [Redacted]
Date: 08/04/2015
Host Time: 08:52:43

\$145.00
TOP: 0000000000 TSI: E800
1741-8
Rct#97566 Rcpt
Batch# 1314-891

Superbucks

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: 01741
CODE: 080415 085208 7566 01741
Sales Receipt ID:
21608524108

Questions? Comments?
Contact us at
1-866-999-9898

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

4031

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Travel in Constituency for all Fuel Receipts

MEMBER # 40227545704

ExtraFoods GasBar#3824

120 2nd St E

Gardston AB

Pump 5

REGULAR \$38.30

34.223L x 1.119\$/L

TOTAL \$38.30

Taxes included in fuel:

GST# 122235922 \$1.82

Approved

Pre Auth Completion

MasterCard

AID: A00000000041010

EXP: **/**

Host Date: 08/27/2015

Host Time: 17:04:11

S907001001038 00 000

TUR: 0000001000 TSI: E800

3824-5

Rct#77463 Rcpt

Batch# 1083-135

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:082715 170405 7463 03824

Sales Receipt ID:

23917041105

Questions? Comments?

Contact us at

1-866-999-9890

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Travel in Constituency for all Fuel Receipts

292298 Costco #160
3200 Mayor Magrath
Lethbridge

MEMBER# [REDACTED]

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 2
GRADE: Unleaded
L: 31.779
PRICE/L: \$ 1.009
FUEL SALE: \$ 32.07

CARD NUMBER:

*****3005

DATE: 08/06/2015

TIME: 15:08

REFERENCE:

36626512 00100198/0 C

AUTH# [REDACTED]

TRANSACTION#: 54992

MasterCard

A0000000041010

0000000000 E800

GST INCLUDED = \$ 1.52

GST #121476329

VERIFIED BY PIN



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MEMBERSHIP.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

4031

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Travel in Constituency for all Fuel Receipts

TRANSACTION RECORD

PEIRO-CANADA
4701 1ST. W
CLARESHOLM
Alberta T0L 0T0

Gst: 0119335453 (403) 625-4221
2015-07-03 PC0062945 3898001 17:24
TERMINAL 007398051 OPEP, A
PAYPOINT 003890001

ITEM	(L)	(\$/L)	(\$)
Pump 1			
Regular	28.795	1.099	31.654
Total owed			31.65

TOTAL PAID
DEBIT CARD \$ 31.65

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 1.51

DEBIT *****
REF 082174

Purchase
S/N SP652572
FROM CHEQUING

Interac
A0000002771010
8000008000
6800

VERIFIED BY PIN

00 Approved Thank You

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Thank You.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

4031

For hosting, select one:

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

Purpose:

Travel in Constituency for all Fuel Receipts

Fas Gas Taber Sbc
5014 - 47 Avenue
Taber, Alberta
403-223-9307
GST# R101745552

Tran# :0037931

REGULAR ETHANOL \$32.55
Pump: 3
30.164L @ \$1.079/L
GST(5%) : \$1.55

PURCHASE

\$32.55

CARD *****

MASTERCARD

DATE 15/07/07

TIME 17:21:55

REFERENCE #
35310141 0018810140 C

AUTH#

INVOICE # 0037931

MasterCard
A0000000041010
0000008000

VERIFIED BY PIN

01/027
APPROVED - THANK YOU

— IMPORT —
Retain This Copy
For Your Records

CUSTOMER COPY

THANK YOU
for fueling at
Fas Gas Plus!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance [REDACTED]

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Maintenance on Car- Integrity Honda - Oil Change & Inspection

INTEGRITY WHEELS
3602-2 AVE. S
LETHBRIDGE AB

[REDACTED]
CARD TYPE MASTERCARD
DATE 2015/08/10
TIME 7498 14:11:16
INVOICE # 62256
RECEIPT NUMBER
C82044084-001-087-010-0

PURCHASE
TOTAL

\$93.39

MasterCard
A0000000041010
F0173E77423891AF
0000008000-E800
CC2B8BD58082557B

APPROVED

[REDACTED]
THANK YOU

CARDHOLDER COPY

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3602 2 AVENUE S • LETHBRIDGE, AB T1J 4V8
PHONE: (403) 380-4970 • FAX: (403) 394-1722
TOLL FREE: 1-866-380-4900

Promised: 08/10/2015 5:00:00 PM

**** In Progress ****

SO #: 62256

Tag #:

*** Service Invoice Customer Copy ***

Auth#:



Page 1

Customer No: 32821

Mr GRANT
HUNTER

Advisor: [REDACTED]

Invoice Date: 08/10/2015 Term: CASH

License No	Odometer In	Odometer Out	Delivery Date	Stock No
	116290	116292	05/22/2015	15-009
Year	Make	Model	Model No	Color
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Vehicle ID No	Selling Dealer	SO Date	InServ Date	Location
[REDACTED]	[REDACTED]	08/10/2015	05/22/2015	
Fleet #				

Home: (000) 000-0000 Bus: (000) 000-0000

Today: (000) 000-0000

Email:

Request/Concern

Type CSR# TU Amount

1	TYPE1SGDI	TYPE 1 SPIN ON GDI - SYNTHETIC 5W20 - ESTIMATE \$83.94				
	TYPE1SGDI	TYPE 1 SPIN ON GDI - SYNTHETIC 5W20	C	134	0.50	30.00
1	2630035503	FILTER ASS	C2			7.20
1	2151323001	GASKET-OIL	C2			0.82
1	084NA26004	HYUNDAI FU	C2			9.24
1	ENVIRO	OIL DISPOSAL	CRO			3.00
4	000CP5W20BLK	CASTROL EDGE PRO SYN 5W20	C7			33.68
	Technician	156				

Correction: PERFORMED TYPE 1 SERVICE
ALL FLUID LEVELS ARE GOOD AND TOPPED UP
COOLANT IS GOOD TO -45 C
FRONT TIRES ARE @ 8/32-34 PSI
REAR TIRES ARE @ 7/32-34 PSI



Request Total 83.94

2 DIAG DIAGNOSE AND REPORT - CUSTOMER CONCERNED WITH A
BRAKE SQUEEL ON ACCELERATION

Cause: COULD NOT DUPLICATE CONCERN

Correction: REMOVED TIRES INSPECTED ALL BRAKES - OKAY
INSPECTED ALL LINKAGE - OKAY

Parts/Service Hours

Monday—Friday 7:30 am—5:30 pm
Saturday 9:00 am—1:00 pm

Now Available:
Early Bird Drop Box

Remember we service all
makes and models of vehicles.

Don't forget to ask our service staff
about our next months service specials.

ALL ITEMS ARE SUBJECT TO GST

GST #: R884427329

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$_____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES
DESCRIBED IN THIS WORK ORDER.

Thank you from all our staff: Drive Safe
and Remember you're driving with
INTEGRITY

DATE: _____ SIGNATURE: _____



3602 2 AVENUE S • LETHBRIDGE, AB T1J 4V8
PHONE: (403) 380-4970 • FAX: (403) 394-1722
TOLL FREE: 1-866-380-4900

Promised: 08/10/2015 5:00:00 PM

**** In Progress ****

SO #: 62256

Tag #:

*** Service Invoice Customer Copy ***

Auth#:



Page 2

Customer No: 32821

Mr GRANT
HUNTER

Advisor: [REDACTED]

Invoice Date: 08/10/2015 Term: CASH

License No

Odometer In

Odometer Out

Delivery Date

Stock No

116290

116292

05/22/2015

15-009

Year Make

Model

Model No

Color

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Home: (000) 000-0000 Bus: (000) 000-0000

Vehicle ID No

Selling Dealer

SO Date

InServ Date

Location

[REDACTED] Today: (000) 000-0000

[REDACTED]

[REDACTED]

08/10/2015

05/22/2015

[REDACTED]

Email:

Fleet #

Request/Concern

Type

CSR#

TU

Amount

INSPECTED UNDERBODY ALL - OKAY

Request Total

0.00

PARKED-SOUTH DIRT

LABOUR	\$30.00
PARTS	\$53.94
SUPPLIES	\$5.00
SUBTOTAL	\$88.94
Gst	\$4.45
TOTAL INVOICE	\$93.39

SPECIAL ORDER PARTS ARE NON-RETURNABLE AFTER 30 DAYS
ALL RETURNS MUST BE IN GOOD UN-OPENED CONDITION
RESTOCKING CHARGE IS 20%

Parts/Service Hours

Monday—Friday 7:30 am—5:30 pm
Saturday 9:00 am—1:00 pm

Now Available:
Early Bird Drop Box

Remember we service all
makes and models of vehicles.

Don't forget to ask our service staff
about our next months service specials.

ALL ITEMS ARE SUBJECT TO GST

GST. #: R884427329

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$_____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE: _____ SIGNATURE: _____

*Thank you from all our staff: Drive Safe
and Remember you're driving with
INTEGRITY*

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: Grant Hunter

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

DATE 2015/06/11
TIME 3890 08:38:24
RECEIPT NUMBER
C85027843-001-004-009-0

PURCHASE
TOTAL

\$55.00

Interac
A0000002771010
E182920DB1F04A6D
8000008000-6800
829EA0216A3ADED

APPROVED

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: Grant Hunter

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Co-op Taxi Line
(780) 425-2525
www.co-optaxi.co.

15/06/14 12:34:12

MasterCard
MasterCard
CHIP CARD
AID : A0000000041010
TVR : 0000008000
VERIFIED BY PIN

		PURCHASE
FARE	: \$	10.40
<hr/>		
TOTAL	: \$	10.40

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a
copy for your records

Merchant Copy

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: Grant Hunter

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Co-op Taxi Line

(780)425-2525

www.co-optaxi.com

15/06/18

17:04:40

Interac

CHIP CARD

AID : A0000002771010

TVR : 8000008000

PURCHASE

FARE : \$ 48.00

TIP : \$ 5.00

TOTAL : \$ 53.00

APPROVED - THANK YOU

(00-001)

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: Grant Hunter

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

AIRPORT TAXI SERVICE
4608 101 ST. (780) 567-0789
EDMONTON, AB
T6E 5G9

Term ID: 85378063

Purchase

MASTERCARD Entry Method: C

Invoice #: 036

Total: \$ 55.00

2015/06/22 08:27:28

MasterCard
A00000000041010
28 60 44 E6 1F F8 A7 57
00 00 00 00 00
E8 00
24 C3 90 5B 38 8C 0C 50

APPROVED
Thank You

Verified By Pin

Merchant Copy

- IMPORTANT -
retain this copy for your records

GST 86483 0104 RT0001

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: Grant Hunter

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Co-op Taxi Line
(780) 425-2525
www.co-optaxi.com

15/06/25 07:46:07

MasterCard
MasterCard
CHIP CARD
AID : A0000000041010
TVR : 0000008000
VERIFIED BY PIN

		PURCHASE
FARE	: \$	48.00

TOTAL	: \$	48.00

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a

Merchant Copy

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: _____

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi from Airport to Legislature Office

AIRPORT TAXI SERVICE
4608 101 ST.
(780) 890-7070
EDMONTON AB

DATE 2015/07/24
TIME 0458 17:15:57
INVOICE # 715
RECEIPT NUMBER
C85007634-001-018-007-0

PURCHASE
TOTAL

\$55.00

MasterCard
MasterCard
A00000000041010
29FA104E38AAB38A
0000008000-E800
05987507D60D650F

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 54228 5678 RT0001

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: _____

Expense Category: Parking [REDACTED]

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Parking at University of Lethbridge - Meeting with President and Vice President of Students' Union

[REDACTED]

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE	EXPIRATION TIME
06/08	12:59 PM

AMOUNT PAID

\$ 3.00 381200000 10:59 AM



**PRECISE
PARKLINK™**

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE 88390608

DETACH RECEIPT FROM TICKET

DATE ISSUED	TIME ISSUED	AMOUNT PAID
06/08/15	10:59 AM	\$ 3.00

CREDIT CARD NUMBER

CC GST 119279248RT0001



**PRECISE
PARKLINK™**

RECEIPT

88390608

$$2.86 + 0.14 = \$3.00$$



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: June

Year: 2015

Employee #:

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 checked="" type="checkbox"/>	39.57	1.98	41.55
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8	60 km from Perm. Res.	Taber	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
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	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$565.10	\$28.25	\$593.35

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

July 7/15



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: July

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	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
3	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
4	60 km from Perm. Res.	Taber	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7	60 km from Perm. Res.	Taber, Magrath	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
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			<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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
25	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
27	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
28	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$219.95	\$11.00	\$230.95

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

Aug. 04/15



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: August

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	60 km from Perm. Res.	Vulcan	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6	60 km from Perm. Res.	Lethbridge	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
7	60 km from Perm. Res.	Taber	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10					<input type="checkbox"/>			
11					<input type="checkbox"/>			
12					<input type="checkbox"/>			
13					<input type="checkbox"/>			
14					<input type="checkbox"/>			
15					<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17	60 km from Perm. Res.	Taber	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
18	60 km from Perm. Res.	Lethbridge	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
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	60 km from Perm. Res.	Taber	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
29	60 km from Perm. Res.	Taber	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
Grand Total						\$156.38	\$7.82	\$164.20

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

Aug. 28/15

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: GRANT HUNTER

Claimant Name: ANGELA WOLGEN-STROJWAS

Expense Category: Hosting

For hosting, select one:

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

Purpose:

CANDIES / WATER FOR OFFICE

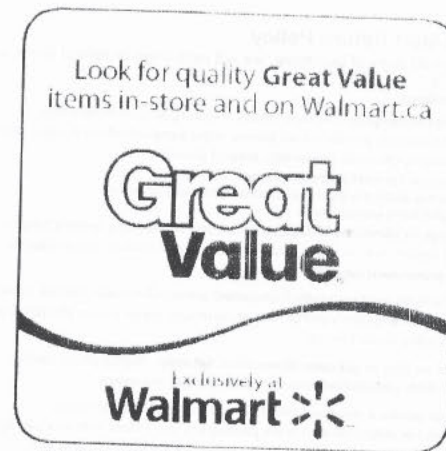
No purchase necessary. Math skill testing question required. Open to Canadian residents of the age of majority. Survey must be taken within 2 weeks of today. Odds of winning depend on the number of eligible entries received. Full rules available in store at the customer service desk and online at

<http://survey.walmart.ca>

Please retain this receipt for the purposes of completing the online survey

Your STORE CODE is: 1046

Your opinion counts
(Le sondage est également offert en français).



WE SELL FOR LESS ALWAYS
TABER, ALBERTA TIG 0A4

STORE # 1046
ST# 1046 OP# 00002342 TE# 01 TR# 03406
NESTLE12X500 006827400022 \$3.67 D
AB BEV CRF 000030635228 \$0.24 H
AB DEPOSIT 068113171075 \$1.20 H
SFT PFF MNTS 006741783105 \$1.68 J
KERR S 006190105938 \$4.48 J
[REDACTED]
LS WNTGN BAG 006490040947 \$4.43 J
SFT PFF MNTS 006741783105 \$1.68 J
NESTLE12X500 006827400022 \$3.67 D
AB BEV CRF 000030635228 \$0.24 H
AB DEPOSIT 068113171075 \$1.20 H
[REDACTED]

GST/HST 13/466199 RT 0001
QST 1016551356 TQ 0001

REF #0096270

06/11/15 17:36:58

ITEMS SOLD 12

TC# 4996 5348 5734 6889 5523



New Thursday Flyer start date
Circulaire maintenant en vigueur Jeudi
06/11/15 17:37:01

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: Angela Wolgen-Strojwas

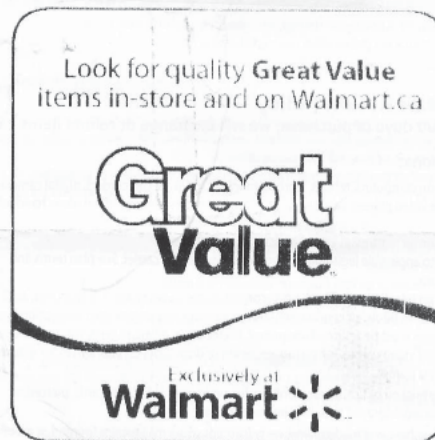
Expense Category: Other

For hosting, select one:

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

Purpose:

Purchase water bottles, candy (for desk), kleenex for the office.



WE SELL FOR LESS ALWAYS

TABER, ALBERTA T1G 0A4

STORE # 1046

ST# 1046 DP# 00001821 TF# 01 TR# 03640

NESTLE12X500	006827400022	\$3.67 D
AB BEV CRF	000030635228	\$0.24 H
AB DEPOSIT	068113171075	\$1.20 H
NESTLE12X500	006827400022	\$3.67 D
AB BEV CRF	000030635228	\$0.24 H
AB DEPOSIT	068113171075	\$1.20 H
KERR S	006190105905	\$4.48 J
LS POM 150G	006490007019	\$2.26 J
LS POM 150G	006490007019	\$2.26 J

AID A0000000031010
TC A40F9D1E25C29279
TERMINAL # WMTAU900528
*Pin Verified

08/04/15 12:34:13

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 10

TC# 9022 3290 7495 8372 234



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
08/04/15 12:34:13

CUSTOMER COPY

Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: _____

Expense Category: [REDACTED] Hosting [REDACTED]

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Rental of table at Arts and Crafts Event during Cornfest in Taber.
August 29, 2015
- Talking to constituents as MLA for Cardston-Taber-Warner



Taber & District Chamber of Commerce

4702-50st

Taber, AB

T1G 2B6

Sales Receipt

Date	Sale No.
6/15/2015	1031

Sold To
Arts & Crafts Cornfest

Cheque No.	Payment Method	Project
	Cash	

Description	Qty	Rate	Amount
Arts & Crafts Table		45.00	45.00
$42.86 + 2.14 = \$45.00$			
Total			\$45.00

Phone #	Fax #	E-mail
1-403-223-2265	1-403-223-2291	

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: _____

Expense Category: Hosting [REDACTED]

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

Hosting - Brunch: Heritage Inn - August 20, 2015
Official Opposition Leader, Mr. Brian Jean
Meet and Greet Constituents of Cardston-Taber-Warner

Heritage Inn - Taber
4830 46 Ave
Taber, AB
T1G 2A4

Telephone: (403) 223-4424 Fax: (403) 223-1733

MLA Grant Hunter

Page # 1

Checked in Thu Aug 20/15 - 12:17pm
Checked out Thu Aug 20/15 - 12:28pm
Nights 0
Room Rate 0.00
Room 0137

Date	Description	Reference	Charges	Credits
Aug20	Room - Meeting Rm Rental	Salon A	175.00	
Aug20	GST	Salon A	8.75	
Aug20	Banquets - Food	40 @ \$12.00	480.00	
Aug20	GST	40 @ \$12.00	24.00	
Aug20	Banquets - Food	Sandwich Tray \$50.00	50.00	
Aug20	GST	Sandwich Tray \$50.00	2.50	
Aug20	Gratuity	15% Food & Bev	79.50	
Aug20	GST	15% Food & Bev	3.98	
Aug20	Paid By Mastercard- Thank you			823.73
			0.00	823.73
				823.73

175.00+480.00+50.00+79.50=\$784.50

Thank you for staying with us. Please come again!
Phone 1-888-888-4374 for toll free reservations
Ask about our full catering services
GST #R102881810

Our G.S.T. # is R102881810

Charge Summary:
Paid By Mastercard- Thank
Room - Meeting Rm Rental
GST

-823.73
175.00
39.23

HERITAGE INN TABER
4830 46 AVE. JUE. HWY 3
TABER, AB T1G 2A4

Merchant ID: 000000003462014
Term ID: 05250250
25556440013

Purchase

MasterCard

ATD: A0000000041010

Entry Method: Chip

Batch#: 000657

08/20/15

12:27:52

Total: \$ 823.73

I agree to pay above total, as
per cardholder or merchant
agreement. Retain this copy for
your records.

Merchant Copy
NO SIGNATURE REQUIRED