

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG  
Member EDR 2015-16 - 29th Leg  
053 - Cardston-Taber-Warner - Hunter, Grant  
For Expenses Processed Oct 1 - Dec 31, 2015

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$901.35	\$1,700.43
MLA Parking Cap - \$	\$900.00	\$36.84	\$39.70
Other Travel - Parking - \$		\$38.10	\$38.10
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$		\$1,030.81	\$1,030.81
Taxi, Bus Travel - \$		\$873.14	\$1,136.49
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$165.85
Member Travel (Meal Per Diems) - \$		\$1,792.19	\$2,927.29
<b>Other</b>			
Hosting - \$		\$208.27	\$1,077.34
<b>Non-Financial Reporting</b>			
<b>Member Travel - Accommodation</b>			
Edmonton Accommodation Allowance (days; 120 max)	120	30	73
Travel Accommodations Allowance (days; 10 max)	10	7	7
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	80,000	5,670	13,119
Special Trips (5 trips per year) - NF	5	3	3
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		8	11
Use of a Private Automobile (52 trips per year) - NF	52		2
<b>Other Travel</b>			
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: \_\_\_\_\_

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Travel to Lethbridge for Whoop Up Days Parade, President's Reception

30.19  
+ 1.50 GST  
31.69

292298 Costco #160  
3200 Mayor Magrath  
Lethbridge

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 4  
GRADE: Unleaded  
L: 28.321  
PRICE/L: \$ 1.119  
FUEL SALE: \$ 31.69

CARD NUMBER:

\*\*\*\*\*

DATE: 08/18/2015

TIME: 16:55

REFERENCE:

36626460 0010017020 C

AUTH#:

TRANSACTION#: 75770

MasterCard

A00000000041010

0000008000 E800

GST INCLUDED = \$ 1.50

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: \_\_\_\_\_

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Travel to Taber - Cornfest Activities

39.79  
+ 1.99 GST  
\$ 41.78

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

Tran# :0021190

REGULAR ETHANOL \$41.78

Pump: 2

36.679L @ \$1.139/L

GST3(5%) : \$1.99

PURCHASE

\$41.78

CARD

\*\*\*\*\*

MASTERCARD

DATE

15/08/29

TIME

17:09:57

REFERENCE #

AUTH#

INVOICE #

0021190

MasterCard  
A0000000041010  
0000008000

VERIFIED BY PIN

01/027

APPROVED - THANK YOU

--- IMPORTANT ---  
Retain This Copy  
For Your Records

CUSTOMER COPY

THANK YOU  
for fuelling at  
Fas Gas Plus!

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 to Alberta Land Surveyors Association Annual Golf  
Tournament

37.87  
1.89 GST  
\$ 39.76

Nanton Gas Plus  
2503 20 Avenue  
Nanton, AB

TOL 1R0  
CANADA

Inv#: 9067121  
Trans: Purchase  
\*\*\*\*\*  
\*\*/\*\* C  
MC  
AID: A0000000041010  
Seq#: 376001001003  
Terminal ID: GPNEPC01  
Auth No:   
ACI/ISO: 001/00  
Date: 09/03/2015  
Time: 09:50:46  
APPROVED

Pump #: 1-Regular  
Vol: 36.507 L  
Price/L: \$1.089  
Total: \$39.76  
Date: 09/03/15  
Time: 9:54:50 AM

Fuel Includes:  
GST(5%): \$1.89  
Total : \$1.89

GST#810690917  
THANK YOU  
Please  
Come Again



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 from Alberta Land Surveyors Association Annual Golf  
Tournament to home

32.45  
1.62 GST  
\$34.07

PETRO-CANADA  
4701 1ST. W  
CLARESHOLM  
ALBERTA T0L 0T0  
40362542210

GST 0119335453  
PC0079124:3898001  
TERMINAL: 023898051  
PAYPOINT: 023898061

2015-09-03 23:40

PUMP 01  
REGULAR  
LITRES L 32.175  
PRICE/L \$ 1.059  
FUEL SALES \$ 34.07\*

TOTAL OWED \$ 34.07

TOTAL PAID  
CREDIT CARD \$ 34.07

\* GST INCL. \$ 1.62

MASTERCARD

\*\*\*\*\*

AUTH

PURCHASE

C 0010010010 00 027

MASTERCARD

A00000000041010

0000008000

E800

INVOICE 097276

VERIFIED BY PIN

00 APPROVED

THANK YOU 027

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FOR YOUR RECORDS

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 from Lethbridge Airport to home

27.93  
+ 1.39 GST  
29.32  
\$29.32

292298 Costco #168  
3200 Mayor Magrath  
Lethbridge

MEMBER# 111782610159

TYPE: PURCHASE

ACCT: Interac CHEQUING

PUMP: 5  
GRADE: Unleaded  
L: 30.892  
PRICE/L: \$ 0.949  
FUEL SALE: \$ 29.32

CARD NUMBER:

\*\*\*\*\*

DATE: 09/09/2015

TIME: 19:05

REFERENCE:

AUTH#:

TRANSACTION#: 15851

Interac

A0000002771010

8000008000 6800

GST INCLUDED = \$ 1.39

GST #121476329

VERIFIED BY PIN

00 APPROVED-THANK YOU 000

- IMPORTANT -

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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

For hosting, select one:

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

Purpose:

Travel from Lethbridge to meet with Holy Spirit Catholic School Board, then on to Taber for Taber Times Charity Golf Tournament

40.79  
+ 2.04 GST  
\$42.83

PETRO-CANADA  
1922-20TH AVE  
COALDALE  
ALBERTA T0K 0L0  
40334527440

GST 119335453A  
PC0514069:8423301  
TERMINAL: 028423353  
PAYPOINT: 028423301

2015-09-11 11:46

PUMP 03  
REGULAR  
LITRES L 42.875  
PRICE/L \$ 0.999  
FUEL SALES \$ 42.83\*

TOTAL OWED \$ 42.83

TOTAL PAID  
CREDIT CARD \$ 42.83

\* GST INCL. \$ 2.04

MASTERCARD

\*\*\*\*\*

AUTH

PURCHASE

C 0010010010 00 027

MASTERCARD

A00000000041010

0000008000

E800

INVOICE 516921

VERIFIED BY PIN

00 APPROVED  
THANK YOU 027

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS

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: Grant Hunter

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

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Travel from Medicine Hat for Caucus Retreat

25.10  
+ 1.26  
\$ 26.36



Medicine Hat Husky TC

561 15 st SW

Medicine Hat AB

(403) 527-5561

GST# 831144811

Retailer ID 4510509

Rct:11032 5229-6

Batch:4833-51

2015/09/13 17:49:47

Pump# 6

Eth Regular \$26.36

26.524 L x \$8.994/L

AMOUNT \$26.36

GST(Inc Pump) \$1.26

Pre Auth Completion

MasterCard

AID: A00000000041010

\*\*\*\*\*

EXP: \*\*/\*\*

Date: 09/13/2015

Time: 17:49:47

AUTHCODE: [REDACTED]

S064001001010 00 000

TUR: 0000008000 TSI: E800

Approved

Earn FREE fuel fast!

Register today at

myHuskyRewards.ca

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 to Taber for tour of Ypma Farms and McCain Processing Plants

29.95  
+ 1.50 GST  
\$ 31.45

1.  
\*\*\*\*\*

MERCHANT # 40221545704  
ExtraFoods GasBar #3824  
120 2nd St E  
Cardston AB

Pump 1  
REGULAR \$31.45  
32.451L x 0.969\$/L  
TOTAL \$31.45  
Taxes included in fuel:  
GST# 122235922 \$1.50

Approved

Pre Auth Completion

Interac

AID: A0000002771010

ACCT: Debit Chequing

\*\*\*\*\*

EXP: \*\*/\*\*

Host Date: 09/16/2015

Host Time: 19:00:32

AUTHCODE: \*\*\*\*\*

S943001001013 00 000

TUR: 8000008000 TSI: 6200

3824-1

Rct#80930 Rcpt

Batch# 1105-148

\*\*\*\*\*

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: 091615 190001 0930 03824

Sales Receipt ID:

25919003001

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 from home to Foothills Little Bow Association Meeting in Lethbridge and return

17.99  
+ 0.89 GST  
\$18.88

292298 Costco #160  
3200 Mayor Magrath  
Lethbridge

MEMBER# 111813842221

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 7  
GRADE: Unleaded  
L: 19.898  
PRICE/L: \$ 0.949  
FUEL SALE: \$ 18.88

CARD NUMBER:

\*\*\*\*\*

DATE: 09/18/2015  
TIME: 14:58  
REFERENCE:  
36689666 0010015670  
AUTH#:  
TRANSACTION#: 31592

MasterCard  
A00000000041010  
0000008000 E800

GST INCLUDED = \$ 0.89  
GST #121476329

VERIFIED BY PIN

01 APPROVED-THANK YOU 027

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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

For hosting, select one:

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

Purpose:

Travel from Calgary to Edmonton

32.24  
+ 1.61 GST  
\$ 33.85

285305 Costco #1069  
202-104 Southbank  
Okotoks

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 10  
GRADE: Unleaded  
L: 34.579  
PRICE/L: \$ 0.979  
FUEL SALE: \$ 33.85

CARD NUMBER:

\*\*\*\*\*

DATE: 09/25/2015

TIME: 09:12

REFERENCE:

36653519 0010018530 C

AUTH#:

TRANSACTION#: 82511

MasterCard

A0000000041010

0000000000 E800

GST INCLUDED = \$ 1.61

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: \_\_\_\_\_

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Travel from Edmonton to Camrose for Economic Developers  
Alberta - Course

34.03  
+ 1.70 GST  
\$35.73

MERCHANT # 56275595704

GasBar #1747

7867 48th Avenue

Camrose AB.

Pump 1

REGULAR \$35.73

33.118L x 1.079\$/L

TOTAL \$35.73

Taxes included in fuel:

GST# 122235922 \$1.70

**Approved**

Pre Auth Completion

MasterCard

AID: A0000000041010

\*\*\*\*\*

EXP: \*\*/\*\*

Host Date: 10/02/2015

Host Time: 08:29:31

AUTHCODE: \*\*\*\*\*

S246001001006 00 000

TUR: 0000001000 TSI: E800

1747-1

Rct#87082 Rcpt

Batch# 407-19

\*\*\*\*\*

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OR CALL 1-877-234-2322

FULL CONTEST RULES AT

[WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)

\*\*\*\*\*

STORE: 01747

CODE:100215 082901 7082 01747

Sales Receipt ID:

27508292901

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:

Oil Change

LUBE #017  
- 16TH AVE NE  
CALGARY AB

CARD

CARD TYPE MASTERCARD

DATE 2015/10/05

TIME 0472 16:50:12

RECEIPT NUMBER

C85034568-001-039-025-0

PURCHASE

TOTAL

**\$120.73**

MasterCard

A0000000041010

33D06F5B650EBD73

0000008000-E800

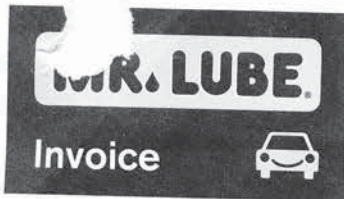
FE03348AC47ED5B3

**APPROVED**

AUTH# R05827 01-027

THANK YOU

VERIFIED BY PIN



MR. LUBE #17  
PRAIRIE LUBE LTD O/A MR. LUBE  
303 16TH AVENUE NE  
CALGARY, AB T2E 1K1  
(403) 216-6976

Page 1 of 1

Date 10/5/2015 4:50 PM  
Invoice # 1742368  
Transaction # 15100501742368  
Employees SHELBY BRYON SHELBY

### Customer Information

### Vehicle Information

LICENSE PLATE [REDACTED]  
KILOMETERS 20412

### Fleets

### Service History

DATE 10/5/15  
KILOMETERS 20412  
SERVICES OC4 WW

I have agreed to the information contained on this invoice.

### Courtesy Check

CHECK:	RECOMMEND
-Air Filter	NO CHECK
-Cabin Air Filter	NO CHECK
-Emission (PCV) Valve	N/A-COMNTS
-Diff Fld Level-Front/Rear	N/A
-Transfer Case Fluid Level	NO CHECK
-Emission (PCV) Filter	CHECKED OK
-Lights	APPEARS OK
-Wiper Blades	SEE COMNTS
-Serpentine Belt	APPEARS OK
-Battery	APPEARS OK
-Leaks (Fluid, Oil)	PSI OK
-Tire Pressure	CHIPPED
-Windshield	INSPECT OK
-Tire Inspection	
COMPLIMENTARY SERVICES:	COMPLETED
-Wash Windows	COMPLETED
-Lubricate Door Hinges	COMPLETED
-Check & Top Up Fluids	

### Description

	QTY	Price
SUPERIOR PACKAGE	1.00	109.99
SHOP SUPPLIES	1.00	4.99
COURTESY CHECK	1.00	0.00
OIL FILTER PH2808	1.00	0.00
CASTROL EDGE SPT 5W20	4.00	0.00
TIRE PRESSURE IS ==>	32.00	0.00
TIRE PRESSURE REAR ==>	32.00	0.00
FACTORY SEALED VEHICLE	1.00	0.00
FREE WASHER FLUID TOP-UP	1.00	0.00
WINDSHIELD WASHER	0.25	0.00
BATTERY TEST PASSED	1.00	0.00
SALE		\$114.98
TAXABLE	114.98	
GST 131404386RT		5.75
<b>TOTAL</b>		<b>\$120.73</b>
Mastercard 1 AUTH: 1		120.73

### Service Comments

RECMD AIR FLTR RPLC  
HAVE A GREAT DAY!

### Messages

Recommend next service on 01/03/2016 or 25412 km.

TELL US ABOUT YOUR RECENT EXPERIENCE. VISIT TELLMRLUBE.COM

The following parts have been double-checked to ensure that they are secure:

Oil Pan Drain Plug ☒ Check  
Oil Filter ☒ Check  
Oil Light Reset ☐ Check

Front Differential Plug ☐ Check ☐ Drain  
Rear Differential Plug ☐ Check ☐ Drain  
Transfer Case Plug ☐ Check ☐ Drain

Transmission/Transaxle Plug ☐ Check ☐ Drain  
Fuel Filter ☐ Check  
Splash Shield ☐ Check

✓ You talk

✓ We listen

✓ You can win

Rate us at [www.telmlube.com](http://www.telmlube.com), scan our QR code or call 1-866-681-4932 and you could win a free oil change weekly!

Plus receive chances to win daily cash and other great prizes by scanning our QR code or visiting [www.telmlube.com](http://www.telmlube.com). Or 1 chance to win cash daily by calling 1-866-681-4932.

Survey Code:  
0170700047



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

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

Expense Category: Member Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Travel to Calgary for Meetings

40.61  
+ 2.03 GST  

---

42.64

4940 1ST  
CLARESHOLM AB T0L-0T0

**ESSO EXPRESS PAY**

MAC'S CONVENIENCE ST  
00303575  
HWY. #2 & 50TH AVE  
CLARESHOLM, AB T0L  
URN:r104855408  
10/05/2015 817966086  
07:29:40 AM

PUMP# 5  
REGLR 38.449L  
PRICE/L \$1.109  
FUEL TOTAL \$ 42.64

GST1 in fuel \$ 2.03  
CREDIT \$ 42.64

TYPE: PURCHASE  
ACCOUNT: MASTERCARD \$42.64

INVOICE: TX087556

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

VERIFIED BY PIN

A- MasterCard

B- A0000000041010

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your  
records

THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Grant Hunter

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

Expense Category: Member Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Travel in Edmonton

31.09  
+ 1.55 GST  
\$ 32.64



South Edmonton Husky Carwash\~b  
3105 Calgary Trail S  
Edmonton AB  
(780) 434-9593  
GST# 833329964RT0001  
Retailer ID 4507810  
Rct:38064 2804-7  
Batch:4214-70

2015/10/06 19:07:42

Eth Regular \$32.64

32.185x\$1.014L

AMOUNT \$32.64

GST(Inc Pump) \$1.55

Pre Auth Completion

MasterCard

AID: A00000000041010

\*\*\*\*\*

EXP: \*\*/\*\*

Date: 10/06/2015

Time: 19:07:42

S069001001018 00 000

TUR: 0000008000 TSI: E800

Approved



PLEASE TELL US

HOW WE DID?

myHusky.ca/feed



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

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

Expense Category: Member Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Travel to Lethbridge for Meeting

37.28  
1.86 GST  
\$39.14

MERCHANT # 40221545704  
ExtraFoods GasBar#3824  
120 2nd St E  
Cardston AB

Pump 3  
REGULAR \$39.14  
35.613L x 1.099\$/L  
TOTAL \$39.14

Taxes included in fuel:  
GST# 122235922 \$1.86

Approved  
Pre Auth Completion  
MasterCard

AID: A00000000041010

EXP: \*\*/\*\*

Host Date: 10/09/2015

Host Time: 11:00:25

S952001001016 00 000

TUR: 0000001000 TS1: E000

3824-3

Rct#84774 Rcpt

Batch# 1128-43

\*\*\*\*\*  
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:100915 110003 4774 03824

Sales Receipt ID:

28211002403

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 to Grande Prairie for Meetings

80.95  
+ 4.05 GST  
-----  
\$85.00

VALLEYVIEW ESSO  
HWY #43  
VALLEYVIEW, AB T0H 3N0

00303650

VRN:R841224082

10/18/2015 6:50:49 PM  
Register: 3 Trans #: 5462 Op ID: 10  
Your cashier: Aaron

EREG (Grade 01) CA PUMP# 7  
75.290 L @ \$ 1.129/L \$85.00 10  
GST Incl In Fuel \$4.05

Subtotal = \$85.00

Total = \$85.00

Change Due = \$0.00

Credit \$85.00

TYPE: PURCHASE  
ACCOUNT: MASTERCARD \$85.00

INVOICE: TGE23687

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

A- MasterCard

B- A0000000041010

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your records

Customer Copy

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 from Lethbridge Airport to Home

32.26  
+ 1.61 GST  
-----  
\$ 33.87

292298 Costco #160  
3200 Mayor Magrath  
Lethbridge

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 14  
GRADE: Unleaded  
L: 35.321  
PRICE/L: \$ 0.959  
FUEL SALE: \$ 33.87

CARD NUMBER:  
[REDACTED]

DATE: 10/30/2015  
TIME: 18:26  
REFERENCE:  
36653506 0010019930 C  
AUTH#:  
TRANSACTION#: 5318

MasterCard  
A0000000041010  
0000008000 E800

GST INCLUDED = \$ 1.61  
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: \_\_\_\_\_

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Travel to Lethbridge for Hwy. # 3 Meeting and Mayors & Reeves Meeting.

18.06  
+ 0.90 GST  
-----  
\$18.96

292298 Costco #168  
3200 Mayor Magrath  
Lethbridge

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 13  
GRADE: Unleaded  
L: 19.464  
PRICE/L: \$ 0.974  
FUEL SALE: \$ 18.96

CARD NUMBER:  
[REDACTED]

DATE: 11/06/2015

TIME: 15:41

REFERENCE:

36661457 0010013590 C

AUTH#:

TRANSACTION#: 16437

MasterCard

A00000000041010

0000000000 E800

GST INCLUDED = \$ 0.90

GST #121476329

VERIFIED BY PIN

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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

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Travel to Remembrance Day Ceremony - Blood Reserve

36.91  
+ 1.85 GST  
38.76

MERCHANT # 40221545704

ExtraFoods GasBar #3824

12th 2nd St E

Carleton Place

Pump 3

REGULAR \$38.76

38.418L x 1.009\$/L

TOTAL \$38.76

Taxes included in fuel:

GST# 122235922 \$1.85

Approved

Pre Auth Completion

MasterCard

AID: A00000000041010

EXP: \*\*/\*\*

Host Date: 11/11/2015

Host Time: 09:05:08

\$985001001002 00 000

TUR: 0000001000 TSI: E800

3824-3

Rct#90045 Rcpt

Batch# 1161-6

\*\*\*\*\*

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:111115 090503 0045 03824

Sales Receipt ID:

31509050603

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 to Calgary for Caucus Meeting

27.49  
+ 1.37 GST  
28.86

MERCHANT # 48221545784  
ExtraFoods GasBar#3824  
128 2nd St E  
Cardston AB

Pump 6  
REGULAR \$28.86  
28.604L x 1.009\$/L  
TOTAL \$28.86

Taxes included in fuel:  
GST# 122235922 \$1.37

Approved  
Pre Auth Completion  
MasterCard  
AID: A00000000041010

EXP: \*\*/\*\*  
Host Date: 11/13/2015  
Host Time: 18:12:24

S971001001004 00 000  
TUR: 0000001000 TSI: E800

3824-6  
Rct#98366 Rcpt  
Batch# 1163-24

\*\*\*\*\*  
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:111315 101206 0366 03824  
Sales Receipt ID:

31710123206

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 from Lethbridge Airport to Home

25.84  
+ 1.29 GST  
-----  
\$ 27.13

292298 Costco #100  
3200 Mayor Magrath  
Lethbridge

TYPE: PURCHASE

ACCT: Interac CHEQUING

PUMP: 5  
GRADE: Unleaded  
L: 30.862  
PRICE/L: \$ 0.879  
FUEL SALE: \$ 27.13

CARD NUMBER: \_\_\_\_\_

DATE: 11/19/2015  
TIME: 20:37  
REFERENCE:  
36626520 0010017240 C  
AUTH#: \_\_\_\_\_  
TRANSACTION#: 38753

Interac  
A00000002771010  
8000000000 6800

GST INCLUDED = \$ 1.29  
GST #121476329

VERIFIED BY PIN

00 APPROVED-THANK YOU 000

- IMPORTANT -  
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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

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Travel home from Edmonton

37.41  
+ 1.87 GST  

---

\$ 39.28

Flying J #869  
2810 21 Ave  
Nanton AB T0L 1R0  
403-646-3181

Invoice # 74475  
Date 11/26/15  
Time 20:51  
Auth # R00515

MC Acct#

Pump Litres \$/L  
03 41.388 \$ 0.949

Product Amount  
Bronze \$ 39.28  
Total Sale \$ 39.28

MASTERCARD  
TYPE: PURCHASE  
AMOUNT: \$39.28  
CARD NO:

\*\*\*\*\*  
26 Nov 2015 20:51:18  
REFERENCE #:  
66143682  
0010013910 S  
AUTHOR#:  
TERMINAL #: 00869P03  
TRAN ID. #: 100793  
01 027

Approved - Thank You

- IMPORTANT -  
retain this copy  
for your records.

5% GST is included  
in the posted  
price per litre  
GST# 855506127

Thank You  
Please Come Again

Pre Pay ONLY

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Grant Huner

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

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Travel to Granum for a Tour of a Fish Farm.  
Travel to Claresholm - Meeting with Constituent

70.14  
+ 3.51 GST  
\$73.65

MERCHANT # 40221545704

ExtraFoods GasBar#3824

120 2nd St E

Cardston AB

Pump 3

REGULAR \$73.65

82.849L x 0.889\$/L

TOTAL \$73.65

Taxes included in fuel:

GST# 122235922 \$3.51

**Approved**

Pre Auth Completion

MasterCard

AID: A00000000041010

EXP: \*\*/\*\*

Host Date: 11/27/2015

Host Time: 16:06:03

S002001001034 00 000

TUR: 0000001000 TSI: E800

3824-3

Rct#92554 Rcpt

Batch# 1177-156

\*\*\*\*\*  
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:112715 160603 2554 03824

Sales Receipt ID:

33116060003

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: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Parking in Calgary - AUMA Convention

**CALGARY PARKING AUTHORITY (403) 537-7000**

Terminal: 851

Zone: Lot 60 : 9060

Plate: [REDACTED]

Valid through:

**THURSDAY 24 SEP 15**  
**6:00 PM**

AMOUNT PAID: \$27.00 (GST incl.)

START TIME: 9/24/2015 6:25 AM

Auth No: [REDACTED]

RECEIPT NO: 127967

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

25.71

1.29 GST

\$27.00

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

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

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Parking in Calgary - Calgary Chamber of Commerce Meeting

THORITY (403) 537-7000

CALGARY PARKING AL

Terminal: 395

Zone: 1828

Plate: [REDACTED]

[REDACTED]

Valid through:

**MONDAY 05 OCT 15**

**1:55 PM**

AMOUNT PAID: \$8.94 (GST incl.)

Auth No: [REDACTED]

Start Time: 10/5/2015 11:55 AM

Receipt No: 20225

Inflation Services (403) 537-7006

FREE Battery Boosting & Tire I

8.51  
+ 0.43 GST  
\$8.94

Personal Expense Claim Receipt Description

Member Name: Grant Hunter

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

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Parking in Calgary - for two meetings

57-7000

CALGARY PARKING AUTHORITY (403) 5

Terminal: 217

Zone: 1477

Plate: [REDACTED]

Valid through:

MONDAY 05 OCT 15

4:02 PM

AMOUNT PAID: \$2.75 (GST incl.)

Auth No: [REDACTED]

Start Time: 10/5/2015 3:02 PM

Receipt No: 10940

3) 537-7006

FREE Battery Boosting & Tire Inflation Services (40

2.62  
+ 0.13 GST  
\$2.75



### Personal Expense Claim Receipt Description

**Expense Category:** Member Parking

☐ Group: \_\_\_\_\_

38.10

**THIS IS YOUR RECEIPT!**

secure all valuables.

# BEST WESTERN PREMIER Freeport Inn & Suites

GST #13178 8788 RT0007

86 Freeport Blvd NE

Calgary, AB T3J 5J9

Telephone: (403)264-9650 Fax: (403)264-9651

Nov 20, 2015

1:31 pm

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

GRANT HUNTER

Folio #: 130083

Room Number: 223

Rate: \$149.00

Pay Method: MC3005

Arrival Date: Monday, October 05, 2015

Departure Date: Tuesday, October 06, 2015

Member #:

Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
10/5/2015	ROOM CHARGE	Auto Posted		223	\$149.00	
10/5/2015	ROOM GST	Auto Posted		223	\$7.45	
10/5/2015	ROOM TAX	Auto Posted		223	\$5.96	
10/6/2015	MASTERCARD	CHECKED-OUTMC3005		223		\$162.41

Balance:

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the amount of these charges. Interest will be charged on any overdue balance.

I am aware that all personal information collected about me, with the exception of my credit card number, will be stored in the computer for the purpose of proficiency with my next reservation.

Signature \_\_\_\_\_

# Elkwater Lake Lodge

Box 56

Elkwater, AB T0J 1C0

Phone: 403-893-3811 Fax: 403-893-3033

info@elkwaterlakelodge.com

Page 1 of 1

TAX ID: GST# 872985361RT0001

Grant Hunter

Room	Folio	CheckIn	CheckOut	Balance
215	72325	13/09/2015	16/09/2015	0.00

Master Folio

Date	Room	Description / Voucher	Charges	Credits	Balance
13/09/2015	215	Room Taxable	136.00	0.00	136.00
13/09/2015	215	Destination Fee - 3.000%	4.08	0.00	140.08
13/09/2015	215	Room GST - 5.000%	7.00	0.00	147.08
13/09/2015	215	Alberta Tourism Levy - 4.000%	5.60	0.00	152.68
14/09/2015	215	Room Taxable	136.00	0.00	288.68
14/09/2015	215	Destination Fee - 3.000%	4.08	0.00	292.76
14/09/2015	215	Room GST - 5.000%	7.00	0.00	299.76
14/09/2015	215	Alberta Tourism Levy - 4.000%	5.60	0.00	305.36
15/09/2015	215	Room Taxable	136.00	0.00	441.36
15/09/2015	215	Destination Fee - 3.000%	4.08	0.00	445.44
15/09/2015	215	Room GST - 5.000%	7.00	0.00	452.44
15/09/2015	215	Alberta Tourism Levy - 4.000%	5.60	0.00	458.04
16/09/2015	215	Mastercard - R01652	0.00	458.04	0.00
		<b>Balance Due</b>			<b>0.00</b>
		<b>Summary and Taxes</b>			
		Taxable Sales			408.00
		Room GST - 5%			21.00
		Alberta Tourism Levy - 4%			16.80

437.04

+ 21.00 GST

= \$458.04

SLD

16/09/2015 12:31 PM

Thank you for choosing Elkwater Lake Lodge!



**Best Western Cold Lake Inn**  
**PO Box 245**  
**4815 52nd Street**  
**Cold Lake, AB T9M 1P1**

THE WORLD'S LARGEST  
HOTEL CHAIN®

Grant Hunter  
CA

**INFORMATION INVOICE**

**A/R Number** :  
**Group Code** :  
**Company Name** :

**Arrival** : 09-27-15  
**Departure** : 09-29-15  
**Room No.** :  
**Conf. No.** :  
**Cashier No.** : 31

<i>Date</i>	<i>Description</i>	<i>Charges</i>	<i>Payments</i>
09-27-15	Room	165.00	
09-27-15	Hotel Levy	6.60	
09-27-15	GST	8.25	
09-28-15	Room	165.00	
09-28-15	Hotel Levy	6.60	
09-28-15	GST	8.25	
09-29-15	Mastercard		359.70
		<b>Total</b>	<b>359.70</b>
		<b>Balance</b>	<b>0.00</b>
343.20			

**Guest Signature**

*I agree the room rate and additional charges are correctly stated.*  
*Thank you*

GST#: 89459 0660



Grant Hunter

Room No. : 339  
Arrival : 11-13-15  
Departure : 11-14-15  
Page No. : 1 of 1  
Folio No. :   
Conf. No. :   
Cashier No. : 105

**INFORMATION INVOICE**

Membership No. :  
A/R Number :  
Group Code :  
Company Name :

11-14-15 02:50:49 AM EST

Date	Text					Charges	Credits
11-13-15	Room					89.25	
11-13-15	GST					4.60	
11-13-15	Tourism Levy					3.68	
11-13-15	DMF					2.68	
11-14-15	Mastercard						100.21
Room GST	0.00	Other PST	0.00	Other GST	0.00	Liquor Tax	0.00
Net Amount	89.25	CAD					
					Total	100.21	100.21
95.61			Balance				0.00

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.  
Enroll and learn more at the front desk or at [clubcarlson.com](http://clubcarlson.com)

**Thank You For Staying With Us**

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature \_\_\_\_\_

Country Inn & Suites Calgary-Airport  
2481 39 Avenue NE, Calgary, AB T2E 8V8  
Telephone: (403) 250-1800 Fax: (403) 250-2121  
Email: [cx\\_clgr@countryinns.com](mailto:cx_clgr@countryinns.com)  
GST #R868084880

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:

Travel from Edmonton Airport to Legislature

52.38  
+ 2.62 GST  

---

\$ 55.00

AIRPORT TAXI SERVICE  
4608 101 ST. (7808907070)  
EDMONTON, AB  
T6E 5G9

Term ID: 05378074

Purchase

XXXXXXXXXX

MASTERCARD

Entry Method: C

Invoice #: 298

Total: \$ 55.00

2015/08/31

08:31:48

Seq #: 0011050290

Appr Code:

Resp Code: 01/027

MasterCard

A0000000041010

19 74 0E 37 47 CC 33 D0

00 00 00 00 00

E8 00

4C 35 CA 57 96 62 83 F7

APPROVED

Thank You

Customer Copy

- IMPORTANT -

retain this copy for your records

GST861979946



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:

Travel from Legislature to Edmonton Airport

46.67  
+ 2.33 GST  
\$49.00

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

Terminal 256/66233493  
Driver 3626  
15/09/01 16:54:31

MASTERCARD

Card : \*\*\*\*\* [REDACTED]

MasterCard

MasterCard

CHIP CARD

AID : A0000000041010

TVR : 0000008000

VERIFIED BY PIN

Ref # 0010012950 C

Auth # [REDACTED]

		PURCHASE
FARE	: \$	49.00
-----		
TOTAL	: \$	49.00

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain a  
copy for your records

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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 Legislature to Edmonton Airport

52.62

2.38

\$ 55.00

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

Terminal 609/66234713  
Driver 4450  
15/09/09 07:54:34

MASTERCARD

Card : \*\*\*\*\* [REDACTED]

MasterCard

MasterCard

CHIP CARD

AID : A0000000041010

TVR : 0000008000

Ref # 0010013180 C

Auth # [REDACTED]

		PURCHASE
FARE	: \$	50.00
TIP	: \$	5.00
<hr/>		
TOTAL	: \$	55.00

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain a  
copy for your records

Customer 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 Edmonton Airport to Legislature

52.38  
2.62 GST

\$ 55.00

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

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2015/09/18  
TIME 2105 17:25:38  
RECEIPT NUMBER  
085006216-001-027-021-0

PURCHASE  
TOTAL

\$55.00

MasterCard  
MasterCard  
A0000000041010  
7FFFFF862620B9D21  
0000008000-E800  
16589F70EB9855A6

APPROVED

AUTH#  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST 80701 1978 RT0001

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 service in Edmonton

10.48  
+ 0.52 GST  
\$11.00

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

Terminal 200/66234730  
Driver 3529  
15/09/20 16:26:33

MASTERCARD

Card : \*\*\*\*\* [REDACTED]

MasterCard

MasterCard

CHIP CARD

AID : A00000000041010

TVR : 0000008000

Ref # 0010017900 C

Auth # [REDACTED]

PURCHASE

FARE : \$ 11.00

TOTAL : \$ 11.00

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain a  
copy for your records

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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 service in Edmonton

9.71  
+ 0.49 GST  
            
\$10.20

Co-op Taxi Line

(780) 425-2525

www.co-optaxi.com

Terminal 680/66234955

Driver 2022

15/09/20 11:37:32

MASTERCARD

Card : \*\*\*\*\*

MasterCard

MasterCard

CHIP CARD

AID : A0000000041010

TVR : 0000008000

Ref # 0010010930 C

Auth #

PURCHASE

FARE : \$ 10.20

TOTAL : \$ 10.20

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain a  
copy for your records

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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 Legislature to Edmonton Airport

52.38  
+ 2.62 GST  
\$55.00

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

Terminal 480/66233529  
Driver 4896  
15/09/22 17:35:17

MASTERCARD

Card : \*\*\*\*\*

MasterCard

MasterCard

CHIP CARD

AID : A0000000041010

TVR : 0000008000

Ref # 0010011140 C

Auth #

		PURCHASE
FARE	: \$	55.00
TOTAL	: \$	55.00

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain a  
copy for your records

Customer 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:

Travel from Airport to Legislature

52.38  
+ 2.62 GST  
\$55.00

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

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2015/10/13  
TIME 3946 08:37:50  
INVOICE # 656  
RECEIPT NUMBER  
C85015669-001-003-004-0

PURCHASE  
TOTAL

\$55.00

MasterCard  
A0000000041010  
1E96F628EDDB6AD  
0000008000-E800  
07031A822756152A

APPROVED

AUTH# [REDACTED]  
THANK YOU

VERIFIED BY PIN

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:

Travel in Edmonton

Co-op Taxi Line

(780) 425-2525

www.co-optaxi.com

Terminal 183/66234862

Driver 4354

15/10/14 18:23:51

MASTERCARD

Card : [REDACTED]

MasterCard

MasterCard

CHIP CARD

AID : A00000000041010

TVR : 0000008000

Ref # 0010017330 C

Auth # [REDACTED]

		PURCHASE
FARE	: \$	13.00
TOTAL	: \$	13.00

APPROVED - THANK YOU  
(01-027)IMPORTANT: Retain a  
copy for your records

Customer Copy

12.38  
+ 0.62 GST  
\$13.00

## 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:

Travel in Edmonton

Co-op Taxi Line

(780)425-2525

www.co-optaxi.com

-----  
Terminal 358/66234812  
Driver 1969  
15/10/14 16:05:23

MASTERCARD

Card : [REDACTED]

MasterCard

MasterCard

CHIP CARD

AID : A0000000041010

TVR : 0000008000

Ref # 0010019920 C

Auth # [REDACTED]

		PURCHASE
FARE	: \$	12.20
-----		
TOTAL	: \$	12.20

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain a  
copy for your records

Customer Copy

11.62  
0.58 GST  
-----  
\$12.20



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:

Travel from a Meeting with Calgary Foundations for the Future Academy to the 2015 Agriculture Life Harvest Gala in Calgary

20.95  
+ 1.05 GST  
\$22.00



316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 314 651 542  
MERCHANT ID: 432765RX  
VEHICLE ID: 1067  
DRIVER ID: 4586  
GST ACCOUNT ID: 863460069  
TRIP NUMBER: 4933326  
PASSENGERS: 1

10/23/2015  
START: 14:30 END: 14:48  
DISTANCE: 87.00 RATE: 1


FARE AMOUNT: \$ 20.95  
TAX AMOUNT: \$ 1.05

TOTAL : \$ 22.00

MASTECARD SALE :   
APPROVAL NUMBER : 

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
403.295.5999  
WWW.THECHECKERGROUP.COM

**CHECKER**  
**YELLOW**  
**CABS**

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:

Travel from 2015 Agriculture for Life Harvest Gala to Hotel, Calgary

52.38  
+ 2.62 GST  
\$55.00

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

Terminal 631/66233636  
Driver 1997  
15/10/23 07:37:19

MASTERCARD

Card : \*\*\*\*\*

MasterCard

MasterCard

CHIP CARD

AID : A0000000041010

TVR : 0000008000

Ref # 0010012620 C

Auth #

		PURCHASE
FARE	: \$	55.00
TOTAL	: \$	55.00

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain a  
copy for your records

Customer 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:

Travel from Calgary Airport to Meetings in Calgary

61.48

3.07 GST

\$64.55

ALLIED LIMO/ASSOCIATED  
307 41 AVENUE NE T2E2N4  
CALGARY AB  
21640631

|||| PURCHASE ||||

10-23-2015 12:41:06

Acct # [REDACTED]

Exp Date '//' Card Type MC

Name: GRANT HUNTER

A0000000041010 MasterCard

Trace # 170006

FV2164063172

Inv. # 379

Auth # [REDACTED]

Total \$64.55

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer 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:

Travel from Edmonton Airport to Legislature

52.38  
+ 2.62 GST  
\$55.00

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

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2015/10/26  
TIME 0642 08:37:29  
INVOICE # 500  
RECEIPT NUMBER  
C85015625-001-001-010-0

PURCHASE  
TOTAL

\$55.00

MasterCard  
A0000000041010  
4CDC9748AE10886C  
0000008000-E800  
B909151182EFD07B

APPROVED

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

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:

Travel from Legislature to Edmonton Airport

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

Terminal 108/66234939  
Driver 1320  
15/10/30 16:23:38

MASTERCARD

Card : \*\*\*\*\*

MasterCard

MasterCard

CHIP CARD

AID : A0000000041010

TVR : 0000008000

Ref # 0010017190 C

Auth #

PURCHASE

FARE : \$ 48.00

TIP : \$ 7.00

TOTAL : \$ 55.00

52.71  
+ 2.29 GST

\$ 55.00

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain a  
copy for your records

Customer 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:

Travel from Edmonton Airport to Legislature

52.38  
+ 2.62 GST  
-----  
\$55.00

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

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2015/11/01  
TIME 7963 15:11:18  
INVOICE # 88  
RECEIPT NUMBER  
C85009462-001-034-009-0

PURCHASE  
TOTAL

\$55.00

MasterCard  
MasterCard  
A0000000041010  
4E06A05098FE3487  
0000008000-E800  
700B24E068F0EF60

APPROVED

THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST 84503 5294 RT0001

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:

Travel from Legislature to Edmonton Airport

52.38  
+ 2.62 GST  

---

\$55.00

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

Terminal 414/66234861  
Driver 4274  
15/11/05 16:53:01

MASTERCARD  
Card : \*\*\*\*\*  
MasterCard  
MasterCard  
CHIP CARD  
AID : A0000000041010  
TVR : 0000008000  
VERIFIED BY PIN  
Ref # 0010011090 C  
Auth #

FARE : \$ 55.00  
TOTAL : \$ 55.00

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain a  
copy for your records

Merchant Copy



## 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:

Travel from Edmonton Airport to Legislature

45.79  
+ 2.29 GST  

---

\$48.00

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

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2015/11/16  
TIME 5131 08:37:00  
INVOICE # 913  
RECEIPT NUMBER  
C85017221-001-004-011-0

PURCHASE  
TOTAL

\$48.00

MasterCard  
A0000000041010  
EF4E9EB4906EBA18  
0000008000-E800  
A8E5910EF43C2B41

APPROVED

THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST 82512 8903 RT0001

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:

Travel in Edmonton

7.81  
+ 0.39  
-----  
\$ 8.20

YELLOW CAB  
10135 31 AVENUE NW  
EDMONTON AB T6N-1C2  
780-462-3456

Term Id: 4502412470282  
Item #: 1907  
MasterCard  
PURCHASE  
Op Id: 564157  
Card #: XXXXXXXXXXXX [REDACTED]

AID: A0000000041010

APPROVED

AMOUNT CAD\$8.20

Ref. #: C  
Auth. #: R05796  
Resp. Code: 00  
TUR: 0400000000  
TSI: E800

BOOK ON LINE AT EDMTAXI.COM  
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2015/11/17 Time: 07:55:03  
Response: AUTH [REDACTED]

\*\*\*CUSTOMER 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:

Travel from Legislature to Edmonton Airport

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

Terminal 431/66234986  
Driver 2026  
15/11/19 17:10:46

MASTERCARD

Card : \*\*\*\*\* [REDACTED]

MasterCard

MasterCard

CHIP CARD

AID : A0000000041010

TVR : 0000008000

Ref # 0010016330 C

Auth # [REDACTED]

PURCHASE

FARE : \$ 49.00

TOTAL : \$ 49.00

46.67  
+ 2.33 GST  
\$49.00

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain a  
copy for your records

Customer 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:

Travel from Edmonton Airport to Legislature

52.38  
+ 2.62 GST  
\$55.00

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

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2015/11/23  
TIME 2669 08:32:37  
INVOICE # 404  
RECEIPT NUMBER  
C85013867-001-006-001-0

PURCHASE  
TOTAL

\$55.00

MasterCard  
A0000000041010  
6D8F7BE50463CD46  
0000008000-E800  
842B5DF8EAE3606B

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

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:

Travel in Edmonton

Co-op Taxi Line

(780) 425-2525

www.co-optaxi.com

Terminal 866/66233670

Driver 5099

15/12/03 09:39:27

MASTERCARD

Card : \*\*\*\*\* [REDACTED]

MasterCard

MasterCard

CHIP CARD

AID : A0000000041010

TVR : 0000008000

VERIFIED BY PIN

Ref # 0010016020 C

Auth # [REDACTED]

PURCHASE

FARE : \$ 7.00

TOTAL : \$ 7.00

APPROVED - THANK YOU

(01-027)

IMPORTANT: Retain a  
copy for your records

Merchant Copy

6.67  
+ 0.33 GST  
          
\$7.00

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Grant Huner

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

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Travel in Edmonton

5.24  
+ 0.26 GST  
            
\$5.50

**PRESTIGE** ####  
CABS

780.462.4444

GST# \_\_\_\_\_

Date: Dec 03 15 Amount: 5.50

Driver: [Signature] Car#: 981

From: \_\_\_\_\_

To: \_\_\_\_\_

10135-31 Avenue, Edmonton, AB T6N 1C2



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 Service (Uber) in Edmonton



**Angela Wolgen**

---

**From:** Grant Hunter [REDACTED]  
**Sent:** Friday, December 04, 2015 12:34 PM  
**To:** Angela Wolgen  
**Subject:** Fwd: Your Thursday evening trip with Uber

Taxi receipt

----- Forwarded message -----

From: **Uber Receipts** <receipts.edmonton@uber.com>

Date: Thu, Dec 3, 2015 at 8:15 PM

Subject: Your Thursday evening trip with Uber

To: [granthunterconservative@gmail.com](mailto:granthunterconservative@gmail.com)

[REDACTED]

DECEMBER 3, 2015

Thanks for choosing Uber, Gra

**\$11.00**

FARE BREAKDOWN

Base Fare 2.75

Distance 4.25

Time 2.50

**Subtotal \$9.50**

Safe Rides Fee (?) 1.50

CAR  
uberX

KILOMETERS  
4.99

**\$11.00**



# 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)

SEP01-30/15 MEALS

Member Name: Hunter, Grant

Constituency: Cardston-Taber-Warner

For the Month of: September

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 type="checkbox"/>	19.81	0.99	20.80
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3	60 km from Perm. Res.	Red Deer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
4	60 km from Perm. Res.	Lethbridge	<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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
9	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
10	60 km from Perm. Res.	Highwood	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
11	60 km from Perm. Res.	Taber	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13	60 km from Perm. Res.	Medicine Hat	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
14	60 km from Perm. Res.	Medicine Hat	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
15	60 km from Perm. Res.	Medicine Hat	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
16	60 km from Perm. Res.	Medicine Hat	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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 checked="" type="checkbox"/>	39.57	1.98	41.55
20	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
22	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
23	60 km from Perm. Res.	Lethbridge, Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25	60 km from Perm. Res.	Calgary	<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	60 km from Perm. Res.	Wolf Lake, Forest Creek	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
29	60 km from Perm. Res.	Wolf Lake, Forest Creek	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
30	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$604.62	\$30.23	\$634.85

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

Sept-Oct. 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:** October

**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	60 km from Perm. Res.	Camrose	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5	60 km from Perm. Res.	Okotoks, Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	60 km from Perm. Res.	Calgary, Airdrie, RedDeer	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
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	60 km from Perm. Res.	Champion	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19	60 km from Perm. Res.	Grande Prairie	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
20	60 km from Perm. Res.	Grande Prairie	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21	60 km from Perm. Res.	Grande Prairie, Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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 type="checkbox"/>	19.81	0.99	20.80
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
27	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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$675.00	\$33.75	\$708.75

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

10/30/15





# Members' Travel Expenses Per-Diems Claim Form

D  
053

**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:** November

**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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
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 checked="" type="checkbox"/>	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
6	60 km from Perm. Res.	Lethbridge	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
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	60 km from Perm. Res.	Taber	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
17	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	<input 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
24	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
27			<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 checked="" type="checkbox"/>	30.81	1.54	32.35
30	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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

\$512.57

\$25.63

\$538.20

Date

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

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

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituency Staff Meeting

Purpose:

Montana's  
2025 Mayor Magrath Drive South  
Lethbridge, AB, T1K 2S2  
TRANSACTION RECORD  
Transit 1995  
Card #: XXXXXXXXXX  
Card Entry: CHIP Account: MASTERCARD  
Trans: PURCHASE Amount: \$55.58  
Total: \$61.14  
Seq: 35 56  
Seq: 0000005  
Term ID: 006  
Server: Talleah Table: 45  
Date: 15/10/09 Time: 17:25:12

APPROVED

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

Application label: MasterCard  
IVR: 0000000000  
ATD: 0000000011010 151: 6800  
IC: 004212709611315D

\*\*\* MERCHANT COPY \*\*\*



Montana's  
2025 Mayor Magrath  
Lethbridge, AB, T1K 2S2  
REG: 10080 3717 RT0001

79 Talleah

Tbl 45/1 Chk 1995  
Oct09'15 04:14PM

Dining Room

1 Pepsi	2.99
1 Ginger Ale	2.99
1 Soda Water	2.99
4 Antojitos	43.96

Subtotal	52.93
GST	2.65
Total Due	55.58

Rounded if Paying Cash \$55.60

Tell Us How We Did Today to  
\* RECEIVE A FREE APPETIZER \*  
with a \$25 purchase.  
Complete our Guest survey at:  
[www.montanassfeedback.com](http://www.montanassfeedback.com)  
or call 1-866-239-3808.  
Access Code: 361425  
Expiry in 21 days; 1 per table;  
Max value \$10.99; not valid with  
other offers; at participating  
locations only; must show survey  
validation code and this receipt

Earn & Redeem SCENE points  
at Montana's!

Learn more at  
[www.scene.ca/Montanas](http://www.scene.ca/Montanas)

58.49  
+ 2.65 GST  
\$61.14

## Personal Expense Claim Receipt Description

Member Name: Grant Hunter

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

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☒ Group: Taber Businessman

Purpose:

Meeting with Taber Businessman to discuss various issues, Bills, etc.

TABER GOLF RESTAURANT  
4909 44 ST  
TABER AB T1G 1G1  
(403) 223-2951

## SALE

MID: 4319605  
TID: E4319605 REF#: 00000003  
Batch #: 741 SEQ: 741001001003  
11/10/15 10:01:46

MASTERCARD

AMOUNT \$106.40

00 - APPROVED - 001

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: E8 00

CUSTOMER COPY

Taber Golf Club  
4909 44 th Street  
Taber, Alberta T1G 1G2  
(403) 223-2424

Server: Joe

Table: 2

Order Number: 99398  
Dining Room - C 1

10 Meeting Lunch\* \$95.00

TOTAL PRICE: \$95.00

\*Tax Included In Item Price

11/10/2015 9:59 AM

101.88

+ 4.52 GST

= \$106.40

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

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

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Meeting with Constituent in Claresholm with MLA Dave Schneider

Roy's Place  
Address: 5008 1st. Claresholm AB  
GST#: 81475 3018  
Phone#: (403)625-3397

Check#: 36225

Table: 9

Server: Rachel E

11/27/15

01:59pm

-----[Seat 1]-----	
1 BASIC BURGER	\$11.5
1 COFFEE	\$2.75
-----[Seat 2]-----	
1 HOT HAMBURGER	\$11.95
1 COFFEE	\$2.75
-----[Seat 3]-----	
1 FORTY CREEK BURGER	\$10.95
-----	
Subtotal:	\$43.35
Tax::	\$2.17
Sub w/Tax:	\$45.52
Total:	\$45.52

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[www.roysplace.ca](http://www.roysplace.ca)  
Please Pay Server

ROY'S PLACE RESTAURANT  
5008 1ST STREET EAST  
CLARESHOLM AB

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2015/11/27  
TIME 0128 14:00:55  
RECEIPT NUMBER  
C82019261-001-259-017-0

PURCHASE  
AMOUNT \$45.52  
TIP \$4.55  
TOTAL

\$50.07

MasterCard  
A0000000041010  
B90BB76B85167DDD  
0000008000-E800  
12F727976785492C

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

47.90  
+ 2.17 GST  
\$50.07