

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
053 - Cardston-Taber-Warner - Hunter, Grant
For Expenses Processed July 1 - September 30, 2016

| | Budget | Used this Quarter | Used To-Date |
|--|-------------|----------------------|-----------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | \$990.64 | \$1,274.62 |
| MLA Parking Cap - \$ | \$900.00 | \$18.29 | \$50.86 |
| Other Travel - Parking - \$ | | \$119.95 | \$119.95 |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | \$335.33 | \$967.89 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | \$710.85 | \$1,703.04 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | \$23,160.00 | \$1,300.00 | \$5,200.00 |
| Travel Accommodations Allowance | | \$911.04 | \$911.04 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10 | 7 | 7 |
| Other | | | |
| Hosting - \$ | | \$451.81 | \$597.54 |
| Non-Financial Reporting | | | |
| Use of Private Automobile (43.5 cents per km) | | | |
| Constituency Travel (Kilometres) - NF | 80,000 | 9,528 | 14,520 |
| Special Trips (5 trips per year) - NF | 5 | | |
| Travel To and From the Capital | | | |
| Travel by Air, Bus or Train (Unlimited Trips) - NF | | (3) | 8 |
| Use of a Private Automobile (52 trips per year) - NF | 52 | | |
| 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: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Travel from Cardston to Taber for Meetings

\$34.76

292298 Costco #100
3200 Mayor Magrath
Lethbridge
T1K6Y6

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 16
GRADE: Unleaded
L: 38.059
\$/L: \$ 0.959
FUEL SALE: \$ 36.50

CARD NUMBER:

DATE: 06/27/2016
TIME: 12:32
REFERENCE:
36659589 0010011200 C
AUTHN:
TRANSACTION#: 58518

MasterCard
A0000000041010
0000000000 E800

GST INCLUDED = \$ 1.74
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 Cardston to Calgary for Meetings

\$34.40

4940 1ST

CLARESHOLM AB T0L-0T0

ESSO EXPRESS PAY

MAC'S CONVENIENCE ST

00303575

HWY. #2 & 50TH AVE

CLARESHOLM, AB T0L

URN: r104855408

07/12/2016 817994259

07:27:39 AM

PUMP# 5

REGLR 37.664L

PRICE/L \$0.959

FUEL TOTAL \$ 36.12

GST1 in fuel \$ 1.72

CREDIT \$ 36.12

TYPE: PURCHASE

ACCOUNT: VISA \$36.12

INVOICE: TX084857

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

VERIFIED BY PIN

A- VISA

B- A00000000031010

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: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Travel from Calgary to Edmonton

\$39.01

Superbucks
MERCHANT # 04747595704
Superstore GasBar#1774
10506 Southport Road SW
Calgary AB

Pump 1
REGULAR \$40.96
44.567L x 0.919\$/L
TOTAL \$40.96

Taxes included in fuel:
GST# 122235922 \$1.95

Approved

Pre Auth Completion

UISA

EXP: **/**

Host Date: 07/13/2016

Host Time: 18:31:49

S534001001056 00 000

1774-1
Rct#74654 Rcpt
Batch# 1812-265

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: 01774
CODE: 071316 183101 4654 01774

Sales Receipt ID:

19518314601

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 Edmonton to Cardston

\$16.42

MERCHANT # 04852015704

Superstore Gasbar #1770

5019 Calgary Trail South

Edmonton Ab

Pump 12

REGULAR \$17.24

19.952L x 0.864\$/L

TOTAL \$17.24

Taxes included in fuel:

GST# 122235922 \$0.82

Approved

Pre Auth Completion

VISA

EXP: **/**

Host Date: 07/14/2016

Host Time: 12:56:05

S274001001066 00 000

1770-12

Rct#60592 Rcpt

Batch# 1567-192

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: 01770

CODE:071416 125612 0592 01770

Sales Receipt ID:

19612560312

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 Taber/Barnwell for events

\$51.43

You're at home here.



South Country Co-op

Taber Gas Bar West
4930 - 46th Ave
Taber AB T1G 2A4
GST# R103619193

Member: MEDICINE HAT CO-OP

Type: SALE

| Qty | Name | Price | Total |
|-----|------------------|----------|----------|
| 1 | REGULAR GASOLINE | \$ 0.969 | \$ 54.00 |
| | Pump: | 2 | |
| | Litres: | 55.730 | |
| | Price / Litre: | \$ 0.969 | |

| | |
|------------------|----------|
| Subtotal | \$ 54.00 |
| GST [Incl Pumps] | \$ 2.57 |

| | |
|-------|----------|
| Total | \$ 54.00 |
|-------|----------|

ORIGINAL

TYPE: Purchase

ACCT: VISA \$ 54.00

CARD NUMBER: *****

DATE/TIME: 07/15/2016 19:03:16

REFERENCE #: 0010010200 H

TERM: 66229721

AUTHOR.# :

AID: A0000000031010

VISA

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

7/15/16 7:03:57 PM Receipt# 72100743

Pos:72 Cashier:7 Store:169110

Thank you for shopping Co-op

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 Cardston to Spring Coulee, Lethbridge then onto Red Deer for meetings

\$31.28

MERCHANT # 40221545704

ExtraFoods GasBar #3824

120 2nd St E

Cardston AB

Pump 6

REGULAR \$32.84

34.243L x 0.959\$/L

TOTAL \$32.84

Taxes included in fuel:

GST# 122235922 \$1.56

Approved

Pre Auth Completion

Interac

AID: A0000002771010

ACCT: Debit Chequing

EXP: **/**

Host Date: 07/18/2016

Host Time: 12:00:59

S230001001015 00 000

TUR: 8000008000 TSI: 6800

3824-6

Rct#30219 Rcpt

Batch# 1412-66

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: 071816 120006 0219 03824

Sales Receipt ID:

20012005706

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 Red Deer to Cardston

\$25.94

284134 Costco #164
162 Leva Avenue
Red Deer
T4E1B9

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 1
GRADE: Unleaded
L: 31.331
\$/L: \$ 0.869
FUEL SALE: \$ 27.23

CARD NUMBER:

DATE: 07/22/2016

TIME: 17:35

REFERENCE:

36694006 0010014540 C

AUTH#:

TRANSACTION#: 97049

MasterCard

A0000000041010

0000008000 E800

GST INCLUDED = \$ 1.29

GST #121476329

VERIFIED BY PIN

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- 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 from Cardston to Magrath - Parade; then onto Glenwood
for events

\$34.11

ACCOUNT # 40221545704
ExtraFoods GasBar#3824

120 2nd St E

Cardston AB

Pump 5

REGULAR \$35.82

38.148L x 0.939\$/L

TOTAL \$35.82

Taxes included in fuel:

GST# 122235922 \$1.71

Approved

Pre Auth Completion

UISA

EXP: **/**

Host Date: 07/23/2016

Host Time: 18:14:06

S238001001048 00 000

3824-5

Rct#31391 Rcpt

Batch# 1417-176

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:072316 181405 1391 03824

Sales Receipt ID:

20518140405

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

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Travel to Taber to meet with Constituents

\$37.12

292298 Costco #160
3200 Mayor Magrath
Lethbridge

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 5
GRADE: Unleaded
LTRS: 40.439
PRICE/LTR: \$ 0.964
FUEL SALE: \$ 38.98

CARD NUMBER:

DATE: 05/27/2016
TIME: 15:57
REFERENCE:
36626520 0010012720 C
AUTH#:
TRANSACTION#: 96601

MasterCard
A0000000041010
0000000000 E800

GST INCLUDED = \$ 1.86
GST #121476329

VERIFIED BY PIN

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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 a meeting in Lethbridge: Southern Alberta Community
Public Affairs

\$39.49

292298 Costco #160
3200 Mayor Magrath
Lethbridge

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 7
GRADE: Unleaded
LTRS: 39.903
PRICE/LTR: \$ 1.039
FUEL SALE: \$ 41.46

CARD NUMBER:

DATE: 06/09/2016
TIME: 15:43
REFERENCE:
36689666 0010015020 C
AUTH#:
TRANSACTION#: 23169

MasterCard
A0000000041010
0000008000 E800

GST INCLUDED = \$ 1.97
GST #121476329

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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 to attend ACE Place Graduation

\$27.12

292298 Costco #168
3200 Mayor Magrath
Lethbridge
T1K6Y6

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 5
GRADE: Unleaded
L: 29.395
\$/L: \$ 0.969
FUEL SALE: \$ 28.48

CARD NUMBER:

DATE: 06/22/2016
TIME: 20:29
REFERENCE:
36626520 0010010240 C
AUTH#:
TRANSACTION#: 49751

MasterCard
A0000000041010
0000008000 E800

GST INCLUDED = \$ 1.36
GST #121476329

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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 the Village of Coutts - Parade, events

\$42.31

292298 Costco #108
3200 Mayor Magrath
Lethbridge
T1K6Y6

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 5
GRADE: Unleaded
L: 44.033
\$/L: \$ 1.009
FUEL SALE: \$ 44.43

CARD NUMBER:

DATE: 06/18/2016
TIME: 16:04

REFERENCE:

36626520 0010019600 C

AUTH#:

TRANSACTION#: 41426

MasterCard

A0000000041010

0000000000

E800

GST INCLUDED = \$ 2.12
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

For hosting, select one:

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

Purpose:

Oil change, etc.

\$103.48

MR. LUBE #108
2940 - 26TH AVE S
LETHBRIDGE AB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/06/18
TIME 2217 15:39:56
RECEIPT NUMBER
C85034512-001-013-222-0

PURCHASE
TOTAL

\$108.65

Interac
A0000002771010
D1800E071A5AEFE1
8000008000-6800
7656AF9BDF6D045B

APPROVED

THANK YOU

00-001

CARDHOLDER COPY

MR. LUBE

Invoice



PRAIRIE LUBE LTD O/A MR. LUBE
2940 26TH AVENUE SOUTH
LETHBRIDGE, AB T1K7K8

Date 6/18/2016 3:40 PM

Invoice # 10852747

Transaction # 16061810852747

Employees WILL COLE AUSTIN

Customer Information

Grant Hunter

Vehicle Information

Fleets

Service History

DATE

6/18/16

KILOMETERS

47635

SERVICES

OC4 WW

I have agreed to the information contained on this invoice.

Courtesy Check

CHECK:

| | |
|----------------------------|------------|
| -Air Filter | APPEARS OK |
| -Cabin Air Filter | NO CHECK |
| -Emission (PCV) Valve | NOT APPLIC |
| -Diff Fld Level-Front/Rear | N/A-COMNTS |
| -Emission (PCV) Filter | NOT APPLIC |
| -Lights | NO CHECK |
| -Wiper Blades | APPEARS OK |
| -Serpentine Belt | APPEARS OK |
| -Battery | APPEARS OK |
| -Leaks (Fluid, Oil) | APPEARS OK |
| -Tire Pressure | TPMS |
| -Windshield | APPEARS OK |
| -Tire Inspection | INSPECT OK |

COMPLIMENTARY SERVICES:

| | |
|------------------------|-----------|
| -Wash Windows | COMPLETED |
| -Lubricate Door Hinges | DECLINED |
| -Check & Top Up Fluids | COMPLETED |

Description

QTY

Price

| | | |
|--------------------------|------|--------|
| PREMIUM SYN 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 |
| NO TIRE CHK PER CUSTOMER | 1.00 | 0.00 |
| NO REAR TIRE CHK P/CUST. | 1.00 | 0.00 |
| FACTORY SEALED VEHICLE | 1.00 | 0.00 |
| FREE WASHER FLUID TOP-UP | 1.00 | 0.00 |
| BULK WASHER FLUID | 4.00 | 0.00 |
| BATTERY TEST PASSED | 1.00 | 0.00 |

SUBTOTAL

\$114.98

AMA -11.50

SALE
TAXABLE

\$103.48

R131404386

TOTAL

Interac 1 AUTH:

5.17
\$108.65
108.65

Service Comments

Messages

Recommend next service on 09/16/2016 or 52635 km.

Tell us about your recent experience. Visit www.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.tellmrlube.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.tellmrlube.com. Or 1 chance to win cash daily by calling 1-866-681-4932.

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 Cardston to Milk River for 100th Birthday celebration
and Prairie Rose Lodge Grand re-opening

\$65.39

**GAS
PLUS**

SANDSTONE GAS PLUS
PO BOX 335

MILK RIVER, AB T0K 1M0
(403) 421-0290

TERM ID: 00022XR3

BATCH#: 086
SHIFT#: 001

Sale

INV#: 000000141
VISA

CHIP
SEQ#: 086002002038

Application Lab: ISA
AID: A0000000031010
TVR:00 00 00 00 00
TSI:08 00

| FUEL PRODUCT | LITRES | PRICE/L | AMOUNT |
|--------------|--------|---------|--------|
| REGULAR | 66.725 | 1.029 | 68.66 |

Total: CAD\$ 68.66

TAXES ON 66.725 LITRES OF FUEL
GST = 43.27 PST = 40.00

(** - NON-TAXABLE ITEM)
GST: 818760647

PST: 0

APPROVED
001/00

29-Jul-16

17:42:41

CUSTOMER COPY
GAS PLUS
SERVICE FOR THE ROAD AHEAD
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:

Car Wash

\$10.50

7/28/2016 Thursday
GreeterDefault
FLEX107112:05 PM
CTN :713506

| | |
|-----------------|---------|
| ORIGINAL MINT | \$9.99 |
| ===== | |
| TOTAL | \$10.50 |
| AMOUNT TENDERED | \$10.50 |
| Change | \$0.00 |

WASH CODE
73879

**** Duplicate Receipt ****

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:

\$35.98

Superbucks
MERCHANT # 04747595704
Superstore GasBar#1774
10506 Southport Road SW
Calgary AB

Pump 7
REGULAR \$37.78
40.663L x 0.929\$/L
TOTAL \$37.78

Taxes included in fuel:

GST# 122235922 \$1.80

Approved

Pre Auth Completion

UISA

EXP: **/**

Host Date: 08/04/2016

Host Time: 21:54:50

001774070

5569001001121 00 000

1774-7

Rct#80864

Rcpt

Batch# 1835-252

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: 01774

CODE:080416 215407 0864 01774

Sales Receipt ID:

21721544807

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:

| |
|--|
| <p style="text-align: center;">\$27.07</p> |
|--|

PETRO-CANADA
120 - 36 ST. S.E.
CALGARY
ALBERTA T2A 1B6
(403) 207-6027

GST 863159497
PC0076050:3631001
TERMINAL: 531058
PAYPOINT: 023631001

2016-08-12 16:38

PUMP 08
REGULAR
LITRES L 28.446
PRICE/L \$ 0.999
FUEL SALES \$ 28.42*

TOTAL OWED \$ 28.42

TOTAL PAID
DEBIT CARD \$ 28.42

* GST INCL. \$ 1.35

INTERAC

REF407964
AUTH
FROM CHEQUING
S/N SP678783

PURCHASE

INTERAC
A00000002771010
80000008000
6800

VERIFIED BY PIN

APPROVED
THANK YOU

-- IMPORTANT --
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- CUSTOMER'S COPY -

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
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:

\$33.36

292298 Costco #168
3200 Mayor Magrath
Lethbridge
T1K6Y6

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 12
GRADE: Unleaded
L: 38.966
\$/L: \$ 0.899
FUEL SALE: \$ 35.03

CARD NUMBER:

DATE: 08/18/2016
TIME: 13:20
REFERENCE:
36626519 0010011550 C
AUTH#:
TRANSACTION#: 58462

MasterCard
A0000000041010
0000008000

E800

GST INCLUDED = \$ 1.67
GST #121476329

VERIFIED BY PIN

01 APPROVED-THANK YOU 027

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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:

\$9.99



8/23/2016 Tue 4:27 PM
GREETER: Auto CTN: 376502
PWC: 29212
FLEX1001

| | |
|-----------------|-------|
| ORIGINAL MINT | 9.99 |
| ----- | |
| SUB TOTAL | 9.99 |
| RegionalTaxes | 0.51 |
| ===== | |
| TOTAL | 10.50 |
| | |
| AMOUNT TENDERED | 10.50 |
| CHANGE | 0.00 |

PAYMENT METHOD: DebitInterac
Account : XXXXXXXXXX
Approval : XXXXXXXXXX

INTERAC PURCHASE
Acct: Chequing

AMOUNT \$10.50

Card #: XXXXXXXXXX

Date: 2016/08/23
Time: 16:27:12
Ref. #: 662586840010014620 C
Auth. #: XXXXXXXXXX

Interac
A0000002771010
TUR: 8000000003 TSI: 6800

00 APPROVED - THANK YOU 001
VERIFIED BY PIN

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for your records

**** CUSTOMER COPY ****

1903- 3rd Ave South.
Lethbridge, AB T1J 0L7

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:

\$114.98

MR. LUBE #054
2024 - 3RD AVE S
LETHBRIDGE AB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/08/23
TIME 12:67 17:58:50
RECEIPT NUMBER
C85011792-001-001-985-0

PURCHASE
TOTAL

\$120.78

Interac
A0000002771010
6E545154F96DE22F
8000008000-6800
F3C39009E2C74906

APPROVED

[REDACTED]
THANK YOU

00-001

CARDHOLDER COPY

MR. LUBE

Invoice



PRAIRIE LUBE LTD O/A MR. LUBE
2024 3RD AVENUE SOUTH
LETHBRIDGE, AB T1J0L8
403-320-9575

Date 8/23/2016 5:58 PM

Invoice # 5496958

Transaction # 16082305496958

Employees BREND AUSTIN BREND

Customer Information

Grant Hunter

Vehicle Information

Fleets

Service History

| DATE | KILOMETERS | SERVICES |
|---------|------------|----------|
| 8/23/16 | 56757 | OC4 WW |
| 6/18/16 | 47635 | OC4 WW |

I have agreed to the information contained on this invoice.

Courtesy Check

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

Description

QTY Price

| | | |
|--------------------------|------|--------|
| PREMIUM SYN 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 |
| NO TIRE CHK PER CUSTOMER | 1.00 | 0.00 |
| NO REAR TIRE CHK P/CUST. | 1.00 | 0.00 |
| FACTORY SEALED VEHICLE | 1.00 | 0.00 |
| FREE WASHER FLUID TOP-UP | 1.00 | 0.00 |
| BULK WASHER FLUID | 2.00 | 0.00 |
| BATTERY TEST PASSED | 1.00 | 0.00 |

| | | |
|---------|--------|----------|
| SALE | | \$114.98 |
| TAXABLE | 114.98 | |

R131404386 5.75

| | | |
|--------------|--|-----------------|
| TOTAL | | \$120.73 |
| | | 120.73 |

Service Comments

Messages

Recommend next service on 11/21/2016 or 61757 km.

TELL US ABOUT YOUR RECENT EXPERIENCE. VISIT - tellmlube.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.tellmlube.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.tellmlube.com. Or 1 chance to win cash daily by calling 1-866-681-4932.

Survey Code:
TGAR849YK

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:

\$35.65

292298 Costco #160
3200 Mayor Magrath
Lethbridge
T1K6Y6

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 7
GRADE: Unleaded
L: 40.955
\$/L: \$ 0.914
FUEL SALE: \$ 37.43

CARD NUMBER:

DATE: 08/25/2016
TIME: 17:31
REFERENCE:
36689666 0010019670 C
AUTH#:
TRANSACTION#: 72784

MasterCard
A00000000041010
0000008000 E800

GST INCLUDED = \$ 1.78
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:

\$39.87

MERCHANT # 41368505704
Superstore GasBar#1739
20 Heritage Meadows Way SE
Calgary AB

Pump 3
REGULAR \$41.86
44.775L x 0.935\$/L
TOTAL \$41.86

Taxes included in fuel:
GST# 122235922 \$1.99

Approved
Pre Auth Completion
VISA

EXP: **/**
Host Date: 09/01/2016
Host Time: 22:24:30

S531001001067 00 000

1739-3
Rct#98245 Rcpt
Batch# 1799-667

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: 01739
CODE:090116 222403 8245 01739
Sales Receipt ID:

24522242803

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:

\$20.10

292298 Costco #168
3200 Mayor Magrath
Lethbridge
T1K6Y6

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 3
GRADE: Unleaded
L: 23.483
\$/L: \$ 0.899
FUEL SALE: \$ 21.11

CARD NUMBER:

DATE: 09/06/2016
TIME: 15:18
REFERENCE:
36626574 0010019330 C
AUTH#:
TRANSACTION#: 93382

MasterCard
A0000000041010
0000008000 E800

GST INCLUDED = \$ 1.01
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

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$33.47

292298 Costco #168
3200 Mayor Magrath
Lethbridge
T1K6Y6

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 13
GRADE: unleaded
L: 39.981
\$/L: \$ 0.879
FUEL SALE: \$ 35.14

CARD NUMBER:

DATE: 09/09/2016

TIME: 15:02

REFERENCE:

36661457 0010011060 S

AUTH#:

TRANSACTION#: 99215

GST INCLUDED \$ 1.67

GST #1214763

01 APPROB 0-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:

\$28.70

2016/09/12 09:28:19

3824 6 41100

MERCHANT # 40221545704

ExtraFoods GasBar#3824

120 2nd St E

Cardston AB

Pump 6

REGULAR \$30.13

32.257L x 0.934\$/L

TOTAL \$30.13

Taxes included in fuel:

GST# 122235922 \$1.43

Approved

Pre Auth Completion

Interac

AID: A0000002771010

ACCT: Debit Chequing

EXP: **/**

Host Date: 09/12/2016

Host Time: 09:30:21

S286001001005 00 000

TUR: 8000008000 TSI: 6800

3824-6

Rct#41100 Rcpt

Batch# 1469-16

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:091216 093006 1100 03824

Sales Receipt ID:

25609301906

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

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$18.71

292298 Costco #160
3200 Mayor Magrath
Lethbridge
T1K6Y6

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 6
GRADE: Unleaded
L: 22.356
\$/L: \$ 0.879
FUEL SALE: \$ 19.65

CARD NUMBER:

DATE: 09/14/2016

TIME: 15:16

REFERENCE:

36626524 0010018860 C

AUTH#:

TRANSACTION#: 8487

MasterCard

A0000000041010

0000008000 E800

GST INCLUDED = \$ 0.94

GST #121476329

VERIFIED BY PIN

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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 at Canadian Petroleum Club - Calgary: Meetings

\$ 8.76

/ PARKING AUTHORITY (403) 537-7000

CALGA

Terminal 234

Zone: 1583

Valid through:

TUESDAY 12 JUL 16
11:24AM

AMOUNT AID: \$9.20 (GST incl.)

Start Time: 7/12/2016 9:24 AM

Receipt No: 18377

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

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 Edmonton

\$6.67

RECEIPT
IMPARK LOT 237
NO IN AND OUT PRIVILEGES

License Plate Number

Expiration Date/Time

01:23 PM
JUL 14, 2016

Purchase Date/Time: 12:23pm Jul 14, 2016

Total Parking: \$6.67

Total gst: \$0.33

Total Due: \$7.00

Total Paid: \$7.00

Ticket #: 20832800

S/N #: 500012451113

Setting: Lot 237

Mach Name: Meter 1

Rate: \$ 7 - 1 Hour
Payment Type: Card

GST #887315638RT0006
IMPARK LOT 237

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

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:

\$2.86

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

EXPIRATION TIME

14/09 02:38 PM

AMOUNT PAID

\$ 3.00 38120000012:38 PM



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 93691151

DETACH RECEIPT FROM TICKET

DATE ISSUED

TIME ISSUED

AMOUNT PAID

14/09/16 12:38 PM \$ 3.00

CREDIT CARD NUMBER

CC GST 119279248RT0001



RECEIPT 93691151

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:

\$119.95

RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 08/28/16 15:00
OUT: 09/01/16 22:01
DURATION: 4 07: 01
PAID: \$ 125.95
(GST INCLUDED)
VISA

REF. 19
THANK YOU FOR
YOUR VISIT



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 meeting in Edmonton

\$10.48

Date Jun 1 / 16 Amount 11.00
GST INCL. TAX

From _____

To _____

To _____

Driver G. J. H. Car# 809

780.425.2525 780.425.8310

www.co-optaxi.com

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 Edmonton Residence

\$58.38

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

CARD *****
CARD TYPE VISA
DATE 2016/07/26
TIME 1923 08:32:52
INVOICE # 200
RECEIPT NUMBER
C85025259-001-042-004-0

PURCHASE
AMOUNT \$55.00
TIP \$6.00
TOTAL

\$61.00

VISA
A0000000031010
CCAD6760F678B4D2
0080008000-E800
F5BA04EA4194803D
0080008000-F800

APPROVED

THANK YOU

01-027

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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:

Travel to Edmonton Airport

\$50.71

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

Terminal 610/66234761
Driver 2063
16/07/27 17:31:04

VISA

Card : *****

VISA

CHIP CARD

A0000000031010

0080008000

Ref # 0010015060 C

Auth #

PURCHASE

FARE : \$ 48.00

TIP : \$ 5.00

TOTAL : \$ 53.00

APPROVED - THANK YOU
(01-027)

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Customer Copy

Thank you for choosing
Co-op taxi

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

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2016/05/30
TIME 5270 08:34:34
RECEIPT NUMBER
C85041225-001-005-002-0

PURCHASE
TOTAL

\$55.00

VISA
A0000000031010
A712C5B52EE5FCD4
0080008000-E800
89F6A08568101444
0080008000-F800

APPROVED

THANK YOU

01-027

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GST 86726 9417 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 Airport

\$53.00

Co-op Taxi Line

(780) 425-2525

www.co-optaxi.com

Terminal 446/66234965

Driver 3786

16/06/02 17:07:15

VISA

Card : *****

VISA

CHIP CARD

A0000000031010

0080008000

Ref # 0010012260 C

Auth #

PURCHASE

FARE : \$ 48.00

TIP : \$ 5.00

TOTAL : \$ 53.00

APPROVED - THANK YOU

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copy for your records

Customer Copy

Thank you for choosing
Co-op taxi

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

\$57.38

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

CARD *****
CARD TYPE VISA
DATE 2016/06/06
TIME 0034 08:51:19
INVOICE # 922
RECEIPT NUMBER
C85040862-001-002-025-0

PURCHASE
AMOUNT \$55.00
TIP \$5.00
TOTAL

\$60.00

VISA
A0000000031010
A060EFBA92F257AF
0080008000-E800
FB827BA83D71D2B4
0080008000-F800

APPROVED

01-027

THANK YOU

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GST#859567430

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 Airport

\$53.00

Co-op Taxi Line

(780) 425-2525

www.co-optaxi.com

Terminal 614/66247559

Driver 4757

16/06/08 07:49:02

VISA

Card : ***** [REDACTED]

VISA

CHIP CARD

A0000000031010

0080008000

VERIFIED BY PIN

Ref # 0010015490 C

Auth # [REDACTED]

PURCHASE

FARE : \$ 48.00

TIP : \$ 5.00

TOTAL : \$ 53.00

APPROVED - THANK YOU

(01-027)

IMPORTANT: Retain this
copy for your records

Merchant Copy

Thank you for choosing
Co-op taxi



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: 2016

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 type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 3 | 60 km from Perm. Res. | Taber | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 11.05 | 0.55 | 11.60 |
| 4 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 5 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 6 | Travel to/from Capital | Edmonton | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81 | 1.54 | 32.35 |
| 7 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 8 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 8.76 | 0.44 | 9.20 |
| 9 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 10 | 60 km from Perm. Res. | Calgary | <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 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 14 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 15 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 16 | 60 km from Perm. Res. | Raymond | <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 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 20 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 21 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 22 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 23 | 60 km from Perm. Res. | Taber | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 11.05 | 0.55 | 11.60 |
| 24 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 25 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 26 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 27 | 60 km from Perm. Res. | Taber | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 11.05 | 0.55 | 11.60 |
| 28 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 29 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 30 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 31 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Grand Total | | | | | | \$193.76 | \$9.69 | \$203.45 |

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 4, 2016



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: 2016

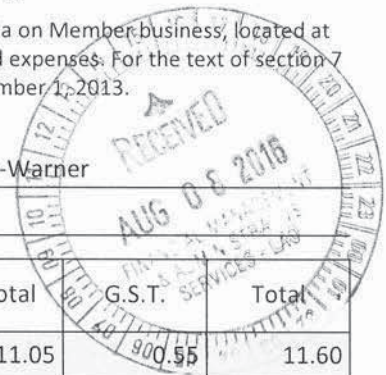
Employee #:

| Day of Month | Reason for Travel | Meal Purchase Location(s) | Meal | | | Subtotal | G.S.T. | Total |
|--------------|------------------------|---------------------------|-------------------------------------|-------------------------------------|-------------------------------------|----------|---------|----------|
| | | | B | L | D | | | |
| 1 | 60 km from Perm. Res. | Raymond | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 11.05 | 0.55 | 11.60 |
| 2 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 3 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 4 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 5 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 6 | 60 km from Perm. Res. | Calgary | <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 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 11 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 12 | 60 km from Perm. Res. | Calgary | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 13 | 60 km from Perm. Res. | Calgary; 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 type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 15 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 16 | 60 km from Perm. Res. | Barnwell, Stirling | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 8.76 | 0.44 | 9.20 |
| 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 | 60 km from Perm. Res. | Red Deer | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 21 | 60 km from Perm. Res. | Red Deer | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 22 | 60 km from Perm. Res. | Red Deer | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 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 | Travel to/from Capital | Edmonton | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 19.76 | 0.99 | 20.75 |
| 27 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 28 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 29 | 60 km from Perm. Res. | Milk River | <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 | | | | | | \$290.38 | \$14.52 | \$304.90 |

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



gl

July 31, 2016



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, 2011.

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: 2016

Employee #:

| Day of Month | Reason for Travel | Meal Purchase Location(s) | Meal | | | Subtotal | G.S.T. | Total |
|--------------|-----------------------|---------------------------|--------------------------|-------------------------------------|-------------------------------------|----------|---------|----------|
| | | | B | L | D | | | |
| 1 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 2 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 3 | 60 km from Perm. Res. | Taber/Lethbridge | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81 | 1.54 | 32.35 |
| 4 | 60 km from Perm. Res. | Calgary | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81 | 1.54 | 32.35 |
| 5 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 6 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 7 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 8 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 9 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 10 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 11 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 12 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 13 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 14 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 15 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 16 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 17 | 60 km from Perm. Res. | Milk River | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 11.05 | 0.55 | 11.60 |
| 18 | 60 km from Perm. Res. | Taber | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81 | 1.54 | 32.35 |
| 19 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 20 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 21 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 22 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 23 | 60 km from Perm. Res. | Lethbridge | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 11.05 | 0.55 | 11.60 |
| 24 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 25 | 60 km from Perm. Res. | Taber | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 11.05 | 0.55 | 11.60 |
| 26 | 60 km from Perm. Res. | Taber | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 19.76 | 0.99 | 20.75 |
| 27 | 60 km from Perm. Res. | Taber | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81 | 1.54 | 32.35 |
| 28 | 60 km from Perm. Res. | Calgary/Fort McMurray | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81 | 1.54 | 32.35 |
| 29 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 30 | 60 km from Perm. Res. | Fort McMurray | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 19.76 | 0.99 | 20.75 |
| 31 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Grand Total | | | | | | \$226.71 | \$11.34 | \$238.05 |

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 12/16



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Hunter, Grant

Constituency: Cardston-Taber-Warner

Employee #:

Date: 4/1/2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Maximum of \$23,160 per fiscal year.

Fiscal Year: 2016-2017

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

Monthly Amount (maximum \$1,930 or less)

\$ 1,300.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

☒ 12 Monthly Payments

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

JULY 2016

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Member Signature

Updated April 2016

**Black Knight Inn (ST105)**

2929 50 Th Ave
Red Deer, AB T4R 1H1
(403) 343-6666
llarsen@blackknightinn.ca

Account: [REDACTED]

Date: 7/22/16

Room: 509 GROUP~

Arrival Date: 7/19/16

Departure Date: 7/22/16

Check In Time: 7/19/16 10:51 PM

Check Out Time: 7/22/16 9:04 AM

Rewards Program ID:

You were checked out by: ralpeche1

You were checked in by: jchen1

Total Balance Due: 0.00Hunter, Grant
[REDACTED]

| Post Date | Description | Comment | Amount |
|-----------|--------------|-------------------------|----------|
| 7/19/16 | Room Charge | #509 Hunter, Grant | 120.00 |
| 7/19/16 | Tourism Levy | | 4.80 |
| 7/19/16 | GST | | 6.00 |
| 7/20/16 | Room Charge | #509 Hunter, Grant | 120.00 |
| 7/20/16 | Tourism Levy | | 4.80 |
| 7/20/16 | GST | | 6.00 |
| 7/21/16 | Room Charge | #509 Hunter, Grant | 120.00 |
| 7/21/16 | Tourism Levy | | 4.80 |
| 7/21/16 | GST | | 6.00 |
| 7/22/16 | Visa Payment | | (392.40) |
| | | XXXXXXXXXXXX [REDACTED] | |

Folio Summary 7/19/16 - 7/22/16

| | | |
|--------------|------------------|----------|
| Room Charge | BLACK KNIGHT INN | 360.00 |
| GST | 2929 50 AVENUE | 18.00 |
| Tourism Levy | RED DEER AB | 14.40 |
| Visa Payment | | (392.40) |

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2016/07/22
TIME 5455 09:05:30
CLERK ID A
RECEIPT NUMBER
CB4041045-001-852-008-0

Balance Due: **0.00**

GST #R121889661

\$374.40

x _____

PRE-AUTH COMPLETION
TOTAL

\$392.40

Follow us on:



VISA
A0000000031010

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Quality Hotel & Conference Centre
GST 86554 8226 RT0001 (CN456)

424 Gregoire Drive
Fort McMurray, AB T9H3R2
(780) 791-7200
GM.CN456@choicehotels.com

Account: [REDACTED]

Date: 9/1/16

Room: 353 GROUP~

Arrival Date: 8/28/16

Departure Date: 9/1/16

Check In Time: 8/28/16 5:53 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: lcox

Total Balance Due: 0.00

| Post Date | Description | Comment | Amount |
|-----------|----------------------|-------------------------|-------------------|
| 8/28/16 | Room Charge | #353 Hunter, Grant | 129.00 |
| 8/28/16 | Occupancy Tax | | 5.16 |
| 8/28/16 | Other Tax | | 2.00 |
| 8/28/16 | Goods & Services Tax | | 6.45 |
| 8/28/16 | State Tax | | 0.10 |
| 8/29/16 | State Tax | Tax Exemption Refund | (0.10) |
| 8/29/16 | Goods & Services Tax | Tax Exemption Refund | (6.45) |
| 8/29/16 | Other Tax | Tax Exemption Refund | (2.00) |
| 8/29/16 | Room Charge | #353 Hunter, Grant | 129.00 |
| 8/29/16 | Occupancy Tax | | 5.16 |
| 8/30/16 | Room Charge | #353 Hunter, Grant | 129.00 |
| 8/30/16 | Occupancy Tax | | 5.16 |
| 8/31/16 | Room Charge | #353 Hunter, Grant | 129.00 |
| 8/31/16 | Occupancy Tax | | 5.16 |
| 9/1/16 | Visa Payment | | (536.64) |
| | | XXXXXXXXXXXX [REDACTED] | |

Folio Summary 8/28/16 - 9/1/16

| | |
|----------------------|-------------|
| Room Charge | 516.00 |
| Goods & Services Tax | 0.00 |
| State Tax | 0.00 |
| Occupancy Tax | 20.64 |
| Other Tax | 0.00 |
| Visa Payment | (536.64) |
| Balance Due: | <u>0.00</u> |

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: Constituents, Dignitaries

Purpose:

Catering for Grand Opening of new Office - June 23, 2016

\$451.81

403-223-2424
403-223-2723 fax

DATE: June 23, 2016
INVOICE # 110162

Please Make Checks payable to:

VENDOR #

VOUCHER #

THANK YOU FOR YOUR PATRONAGE