LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2016-17

053 - Cardston-Taber-Warner - Hunter, Grant For Expenses Processed Jan 1 to Mar 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$	\$900.00	\$833.25 \$50.00	\$2,783.21 \$176.33 \$119.95
Taxi, Bus Travel - \$		\$677.14	\$2,098.99
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$		\$1,093.19	\$3,671.85
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	\$2,874.17 \$318.15 3.0	\$11,085.92 \$1,229.19 10.0
Other Hosting - \$		\$381.59	\$1,068.74
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km) Constituency Travel (Kilometres) - NF Special Trips (5 trips per year) - NF	80,000.0 5.0	9,042.0	32,207.0
Travel To and From the Capital Travel by Air, Bus or Train (Unlimited Trips) - NF Use of a Private Automobile (52 trips per year) - NF	52.0	7.0	20.0
Other Travel Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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

Mer	mber Name: Grant Hunter
Clair	mant Name:
Ехр	ense Category: Fuel and Minor Maintenance
For l	nosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Purp	oose:
Stak	seholder Outreach
	11 or 48
	\$ 30.78

4940 1ST CLARESHOLM AB TOL-OTO

ESSO EXPRESS PAY

MAC'S CONVENIENCE ST 00303575 HWY. #2 & 50TH AVE CLARESHOLM, AB TOL URN:r104855408 12/04/2016 818014585 03:54:15 PM

PUMP# 6 REGLR 35.946L PRICE/L \$0.899 FUEL TOTAL \$ 32.32

65T1 in fuel \$ 1.54 IMTERAC \$ 32.32

TYPE: PURCHASE

L

ACCOUNT: INTERAC CHEQUING

INVOICE: TXU98858

CARD NUMBER: C **********

DATE/TIME: 2016/12/04 15:54:13

REFERENCE: 36663694-801-725-884-8 C

88 APPROVED - THANK YOU 881

VERIFIED BY PIN

A- Interac

B- A0000002771010

LOYALTY: NO

THANK YOU

Memb	er Name: Grant Hunter
Claima	nt Name:
Expen	se Category: Fuel and Minor Maintenance
	de-
For no	sting, select one:
Ind	dividual Constituent(s)
Ind	dividual Stakeholder(s)
☐ Gr	oup:
Purpos	se:
Stakeh	nolder Outreach
	\$28.37
	- Ma

7612 104 st edmonton ab t6e6b8

STURE #: 2016-12-08 STURE #: 24310 Paypoint: 030 GS1: TRANS #: 15:32 TRANS #: 121280 R11933545

*** DOLL MATE ***

FUEL Pump 3 Regular (L) (\$/L) (\$)

34.888 0.854 29.79

29.79 TOTAL CAD \$ DEBTT CARD \$ 29.79

* GST INCLUDED IN FUEL \$ 1.42

Purchase

Interac

AID: A0000002771010
PAYMENT FROM CHEQUING ACCOUNT
INVOICE NO: 005596
TERMID: 24310DEC
MERCHANI #: 40793755704
REF: 259001001007 ACI/ISO 001/00
APPROVED

NO SIGNATURE REQUIRED *** DUPLICATE ***

Thank You

Me	ember Name:	Grant Hunter
Cla	imant Name:	
Exp	ense Category	y: Fuel and Minor Maintenance
For	hosting, selec	t one:
	Individual Co	
	Individual Sta	keholder(s)
	Group:	
Pur	pose:	
		\$36.24

```
Fas Gas Cardston
192 Main Street
Cardston, AB
TOK OKO
2016-12-09 08:39:29
STORE #: '
TERM ID:
TRANS #:
GST #:
                 40240
35330136
007942
R101745552
PUMP 1
Regular
39.67L AT $0.959
ACCT:
INTERAC
                       $ 38.05
GST INCLUDED $ 1.81
TOTAL
                      $ 38.05
Type: PURCHASE
INTERAC ********
ACCOUNT TYPE:
CHEQUING
REFERENCE #:
35330136 0010170010 C
Interac
A0000002771010
8000008000
6800
VERIFIED BY PIN
00/001 APPROVED
THANK YOU
```

- IMPORTANT Retain This Copy For Your Records - Customer's Copy

Tell us how we're doing & you could WIN 1 OF 20 \$100 GIFT CARD VISIT TELLFASGASPLUS CA for full details.

Me	mber Name: Grant Hunter
Clai	mant Name:
Ехр	ense Category: Fuel and Minor Maintenance
For	hosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Pur	pose:
	\$25 74

292298 Costco #160 3200 Mayor Magrath Lethbridge T1K6Y6

TYPE: PURCHASE

ACCT: MasterCard

PUMP:

14

GRADE:

Unleaded

L:

31.471

\$/L:

\$ 0.859

FUEL SALE:

\$ 27.03

CARD NUMBER:

DATE:

12/14/2016

TIME:

10:16

REFERENCE:

36653506 0010015510 AUTH#:

TRANSACTION#:

81426

MasterCard A0000000041010

00000008000

E800

GST INCLUDED =

\$ 1.29

GST #121476329

UERIFIED BY PIN

01 APPROVED-THANK YOU 027

- IMPORTANT -RETAIN THIS COPY FOR YOUR RECORDS

WE APPRECIATE YOUR COSTCO MEMBERSHIP.

Me	mber Name: Grant Hunter
Clai	mant Name:
Ехр	ense Category: Fuel and Minor Maintenance
For	hosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Purp	pose:
	40.00
	\$9.99



12/14/2016 Wed 11:82 Al GREETER: Auto CTN: 193771

PWC: 93935 FLEX1801

ORIGINAL MINT 9.99

SUB TOTAL 9.99 RegionalTaxes 8.51

TOTAL

10.50

AMOUNT TENDERED 18.58 CHANGE 0.00

PAYMENT METHOD: DebitInterac

Account Approval

INTERAC PURCHASE Acct: Chequing

\$18.50

Card #: *********

Date: 2016/12/14

Time: 11:02:36 Ref. #: 662586840010011290 C

Auth. #:

Interac

A 0 0 0 0 0 0 0 2 7 7 1 0 1 0

TUR: 8000008000

0889:12T

88 APPROVED - THANK YOU 881

UERIFIED BY PIN

*IMPORTANT - retain this copy for your records

**** CUSTOMER COPY ****

1983- 3rd Ave South. Lethbridge, AB T1J BL7

Member Name: Grant Hunter
Claimant Name:
Expense Category: Fuel and Minor Maintenance
For hosting, select one:
Individual Constituent(s)
Individual Stakeholder(s)
Group:
Purpose:
.1.2
\$23.54
CH7

```
Fas Gas Lethbridge
3 4103 4th Ave. S
Lethbridge, AB
T1A 1K4
4033294021
```

2016-12-16 TIME: 17:53:48 DATE:

STORE #: 40055 Paypoint: 01K GST: R10174

TRANS #: 010604

R101745552

(L) (\$/L)

(\$)

FUEL Pump 3 Regular

25,515 0.969 24.72

CAD TOTAL

24.72 \$

DEBIT

24.72 \$

* GST INCLUDED IN FUEL \$

PURCHASE
INTERAC *:
ACCT: C
REFERENCE #: 6

CHEQUING 66256684 0010241450 C

AUTH #:

Interac A0000002771010 8000008000

6800 00/001 APPROVED - THANK YOU

-- IMPORTANT --Retain This Copy For Your Records

--- Customer's Copy ---

Tell us how we're doing & you could WIN 1 OF 20 \$100 GIFT CARD Visit TELLFASGASPLUS CA for full details.

Me	mber Name: Grant Hunter
Cla	imant Name:
Exp	ense Category: Fuel and Minor Maintenance
For	hosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Pur	pose:
	\$23-43

```
SHELL CANADA PRODUCTS
      2730 Mayor Magrath Drive S
        Lethbridge, AB T1K 7J5
            403-380-3002
        ( DUPLICATE RECEIPT )
        ( DUPLICATE RECEIPT )
                         Qty
Tax Description
                              - Amount
   Bronze
                  No. 5
     22.382 L @ $1.099/ L
                               $24.60
   AIR MILES
                               $0.00
                   Sub Total
                               $24.60
  5.0% GST
                              $0.00
            tax on
                    $0.00
  0.0% PST
            tax on
                      $0.00
                               $0.00
                  TOTAL
                               $24.60
                      VISA:
                               $24.60
                      Change
                               $0.00
```

XXXXXXXXXXXX VISA PURCHASE C

INV No. 2259591094 2017/01/06 20:06 VISA AID A0000000031010 TYR 0080008000 TSI F800

01 APPROVED - THANK
YOU 001
APPROVAL No.
TERMINAL No.
89225950
VERIFIED BY PIN

IMPORTANT retain this copy for your records

Me	mber Name: Grant Hunter
Cla	imant Name:
Ехр	pense Category: Fuel and Minor Maintenance
For	heating galant and
	hosting, select one: Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Pur	pose:
	\$37.19

2017/02/14 16:04:54 3824 6 63727

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

Pump #6
REGULAR \$39.85
48.384 Litres @ \$8.969/L
TOTAL \$39.85

Taxes included in fuel: GST# 122235922 \$1.86

Approved

Pre Auth Completion Interac

AID: A6000002771016 ACCT: Debit Chequing

EXP: **/**

Host Date: 82/14/2817 Host Time: 16:87:37

TUR: 8000000000 TSI: 6800

3824-6 Rct#63727 Rcpt Batch# 1627-85

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

STORE: 03824 CODE: 021417 160786 3727 03824 Sales Receipt ID:

04516073506

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

Me	mber Name: Grant Hunter
Cla	imant Name:
Ехр	ense Category: Fuel and Minor Maintenance
For	hosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Pur	pose:
	4000
	AP 1.01 1



11:49 AM 2/15/2817 Wed GREETER: Auto CTN: 183922 PWC: 89684 FLEX1081 9.99 ORIGINAL MINT 9.99 SUB TOTAL 8.51 RegionalTaxes 10.50 TOTAL 10.50 AMOUNT TENDERED CHANGE 0.00

PAYMENT METHOD: DebitInterac Account : 6272 Approval

INTERAC PURCHASE
Acct: Chequing

MOUNT

\$10.50

Card #: **********

Date: 2817/82/15 Time: 11:49:20

Ref. #: 6625868488188158 C Auth. #:

Interac

A 00000002771010

TUR: 8000008000

TSI: 6800

88 APPROVED - THANK YOU 881 VERIFIED BY PIN

*IMPORTANT - retain this copy for your records

*** CUSTOMER COPY ****

1983- 3rd Ave South. Lethbridge, AB T1J BL7

Member Name: Grant Hunter	
Claimant Name:	
Expense Category: Taxi, Bus Travel	
F 1	
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	
4	\$6.10

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

Terminal 231/66233631 Driver 1464 16/12/08 09:45:42

VISA

Card: ********* VISA

CHIP CARD

A0000000031010 0080008000

VERIFIED BY PIN

Ref # 0010016890 C

Auth

PURCHASE FARE : \$ 6.40

TOTAL : \$ 6.40

APPROVED - THANK YOU (01 - 027)

IMPORTANT: Retain this copy for your records

Merchant Copy

Thank you for choosing Co-op taxi

Me	mber Name: Grant Hunter
Cla	imant Name:
Ехр	ense Category: Fuel and Minor Maintenance
For	hosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Pur	pose:
	\$35.22

2017/02/27 12:38:34 3824 5 65351

MERCENNI # 4022154 ... ExtraFoods GasBar#3824 120 2nd St E Gardston AB

Pump #5 REGULAR

38.163 Litres @ \$0.969/L TOTAL \$36.98

\$36.98

Taxes included in fuel: GST# 122235922 \$1.76

Approved

Pre Auth Completion

Interac

AID: A0000002771010 ACCT: Debit Chequing

EXP: **/**

Host Date: 82/27/2817 Host Time: 12:48:37

NUSS : 12T DOUSUUGUUS : RUT

3824-5

Rct#65351 Rcpt Batch# 1648-45

TELL US HOW WE DID TODAY
MONTHLY CHANCES TO WIN \$5888
UISIT WJW.STORED INT. ...
OR GALL 1-877-234-2322

FULL CONTEST RULES AT
WWW.STOREOPINION.CA

STORE: 83824

CODE: N22717 124005 5351 03824

Sales Receipt ID:

05812403405

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

Personal Expense Claim Receipt Description

Me	mber Name: Grant Hunter	
Claimant Name:		
Ехр	ense Category: Fuel and Minor Maintenance	
For	hosting, select one:	
	Individual Constituent(s)	
	Individual Stakeholder(s)	
	Group:	
Pur	pose:	
	\$23.22	

Fas Gas Cardston
192 Main Street
Cardston, AB
TOK OKO

2017-02-28 08:18:42

SIORE #: 40240
TERM ID: 35310144
TRANS #: 047015
GST #: R101745552

PUMP 7
Regular
25.16L AT \$0.969

ACCT:
INTERAC \$24.38

-- Type: PURCHASE

TOTAL

GST INCLUDED \$ 1.16

\$ 24.38

Interac A0000002771010 8000008000 6800

VERIFIED BY PIN

00/001 APPROVED THANK YOU

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Tell us how we're doing & you could WIN 1 OF 20 \$100 GIFT CARD Visit TELLFASGASPLUS.CA for full details.

Me	mber Name: Grant Hunter
Cla	imant Name:
Exp	pense Category: Fuel and Minor Maintenance
For	hosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Pur	pose:
	\$26.27

WESTSIDE ESSO 37840 37416 HUY. 2 RED DEER RB

ESSO EXPRESS PAY

WESTSIDE ESSO 37840 00302540 37416 HWY #2 RED DEER, AB T4E 1B URN:R119335453 02/28/2017 923938656 07:25:01 PM

PUMP# 3
EREG 27.609L
PRICE/L \$0.999
FUEL TOTAL \$ 27.58

GST in fuel \$ 1.31 CREDIT \$ 27.58

TYPE: PURCHASE

ACCOUNT: UISA

\$27.58

INVOICE: TUR63070 CARD HUMBER: C **** ****

VERIFIED BY PIN

A- UISA

8- 40000000031610

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your

records

Thank You Please Come Again

Member Name: Grant Hunter	
Claimant Name:	
Expense Category: Fuel and Minor Maintenance	
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	
\$34.50	

2017/02/20 20:39:07 64581 3824 5

> MERCHANT # 40221545784 ExtraFoods GasBar#3824 128 2nd St E Cardston AB

Pump #5 \$36.23 REGULAR 37.384 Litres @ \$8.969/L

Taxes included in fuel: GST# 122235922 \$1.73

Approved
Pre Auth Completion

UISA

EXP: **/**

Host Date: 82/28/2817 Host Time: 28:41:88

3824-5 Rcpt Rct#64581 Batch# 1633-163

TELL US HOW WE 110 I worn MONTHLY CHANCES TO JIH \$5 HHB VISIT WWW.STOREOPINION.CA OR CALL 1-877-234-2322 FULL CONTEST RULES AT WWW.STOREOPINION.CA

STORE: 83824 CODE: 022 817 284 885 4581 19824 Sales Receipt ID:

05120405905

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

Member Name: Grant Hunter	
Claimant Name:	
Expense Category: Fuel and Minor Maintenance	_
For hosting, select one: Individual Constituent(s) Individual Stakeholder(s) Group:	
Purpose:	
\$ 23.55	

284134 Costco #164 162 Leva Avenue Red Deer T4E1B9

MEMBER# 111813842221

TYPE: PURCHASE

ACCT: MasterCard

PUMP:

8

GRADE:

Unleaded 26.334

\$/L: \$ 0.939 FUEL SALE: \$ 24.73

CARD NUMBER:

DATE:

03/03/2017

E: 69:11

REFERENCE:

36684795 0010012160

AUTH#:

TRANSACTION#:

92054

MasterCard A0000000041010 0000008000

E800

GST INCLUDED = GST #121476329

\$ 1.17

UERIFIED BY PIN

01 APPROVED-THANK YOU 927

- IMPORTANT -RETAIN THIS COPY FOR YOUR RECORDS

WE APPRECIATE YOUR COSTCO MEMBERSHIP.

Me	mber Name: Grant Hunter
Cla	imant Name:
Ехр	ense Category: Fuel and Minor Maintenance
For	hosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Puri	pose:
	\$31.22

292298 Costco #168 3200 Mayor Magrath Lethbridge T1K6Y6

TYPE: PURCHASE

ACCT: MasterCard

PUMP: GRADE: Unleaded 35.287 L: \$ 0.929 \$/L:

\$ 32.78 FUEL SALE:

CARD NUMBER: *******

DATE: 03/09/2017 TIME: 19:39

REFERENCE:

36689666 0010013220 C

AUTH#:

TRANSACTION#: 34899

MasterCard A0000000041010 00000008000

E800

GST INCLUDED = \$ 1.56 GST #121476329

UERIFIED BY PIN

01 APPROVED-THANK YOU 027

- IMPORTANT -RETAIN THIS COPY FOR YOUR RECORDS

WE APPRECIATE YOUR COSTCO MEMBERSHIP.

Me	mber Name: Grant Hunter
Cla	imant Name:
Exp	ense Category: Fuel and Minor Maintenance
For	hosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Pur	pose:
	\$31.23

```
Fas Gas Cardston
152 Main Street
Cardston, AB
TOK OKO
2017-03-29 19:27:52
STORE #:
TERM ID:
TRANS #:
GST #:
                     35320186
061274
R101745552
REBUIRF
33.84L AT $0.060
ACCT:
INTERAC
                            $ 32.79
 GST INCLUDED $ 1.56
                            m 35.73
 Type: PURCHASE
  ACCOUNT TYPE:
CHEQUING
REFERENCE #:
35320186 0011
                     #:
0011710030 C
  1010000002771010
6800
  VERIFIED BY PIN
  00/001 APPROVED
THANK YOU
  -- IMPORTANT
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    Tell us how we're doing & you could WIN 1 OF 20 $100 GIFT CARD Visit TELLFASGASPLUS.CA for full details.
```

Mei	mber Name: Grant Hunter
Clai	mant Name:
Ехр	ense Category: Fuel and Minor Maintenance
For	hosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Purp	pose:
	\$51.44

292298 Costco #160 3200 Mayor Magrath Lethbridge T1K6Y6

TYPE: PURCHASE

ACCT: MasterCard

PUMP:

GRADE:

15

L: \$/L: Unleaded 58.769

FUEL SALE:

\$ 0.919 \$ 54.01

CARD NUMBER:

DATE:

03/25/2017

TIME:

REFERENCE:

15:33

36667058 0010011660 AUTH#:

TRANSACTION#:

63542

MasterCard A0000000041010

00000008000

E800

GST INCLUDED = GST #121476329

\$ 2.57

VERIFIED BY PIN

01 APPROVED-THANK YOU 027

- IMPORTANT -RETAIN THIS COPY FOR YOUR RECORDS

WE APPRECIATE YOUR COSTCO MEMBERSHIP.

Claimant Name:
Expense Category: Fuel and Minor Maintenance
For hosting, select one:
Individual Constituent(s)
Individual Stakeholder(s)
Group:
Purpose:
\$34.29

```
Fas Gas Raymond
189 W. 200 N
Raymond, AB
TOK 250
4037524928
```

2017-03-23 TIME: 22:05:49 DATE:

STORE #: 40166 Paypoint: 01K GST: R101745552

TRANS #: 033152

FUEL Pump 3 Regular

(L) (\$/L)

38.132 0.944 36.00

TOTAL

CAD \$

36.00

(\$)

\$

36.00

* GST INCLUDED IN FUEL \$ 1.71

PURCHASE INTERAC * ACCT: C ******

REFERENCE #:

CHEQUING 66256744 0011211290 C

AUTH #:

Interac A0000002771010 8000008000 6800

00/001 APPROVED - THANK YOU

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--- Customer's Copy ---

Tell us how we're doing & you could WIN 1 OF 20 \$100 GIFT CARD Visit
TELLFASGASPLUS.CA

Mem	ber Name: Grant Hunter
Claim	ant Name:
Exper	nse Category: Fuel and Minor Maintenance
For ho	osting, select one:
☐ Ir	ndividual Constituent(s)
☐ Ir	ndividual Stakeholder(s)
☐ G	roup:
Purpo	se:
	# 9 9
	\$9.99



3/15/2017 Wed 18:88 AM CTN: 837446 GREETER: Auto PWC: 28714

FLEX1002

ORIGINAL MINT

9.99

SUB TOTAL RegionalTaxes 9.99 0.51

TOTAL

10.50

AMOUNT TENDERED CHANGE

10.50

PAYMENT METHOD: DebitInterac

0.00

: 6272 Account

Approval

NTERAC PURCHASE

Acct: Chequing

\$18.58

Card #: *********

Date: 2017/03/15

Time: 18:88:29

Ref. #: 662586858818814888 C

Auth. #:

Interac

A0000002771010

TUR: 8000008000 TSI: 6800

88 APPROVED - THANK YOU 881

UERIFIED BY PIN

*IMPORTANT - retain this copy

for your records

**** CUSTOMER COPY ****

1983- 3rd Ave South. Lethbridge, AB T1J BL7

Mei	nber Name: Grant Hunter
Clai	mant Name:
Ехр	ense Category: Fuel and Minor Maintenance
For l	nosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Purp	oose:
	\$32.23

292298 Costco #160 3200 Mayor Magrath Lethbridge T1K6Y6

TYPE: PURCHASE

ACCT: MasterCard

PUMP:

3

GRADE:

Unleaded

L:

36.428

\$/L:

\$ 0.929

FUEL SALE:

\$ 33.84

CARD NUMBER:

DATE:

03/15/2017

TIME:

10:37

REFERENCE:

36626574 0010011690

r

AUTH#:

TRANSACTION#:

43458

MasterCard

A0000000041010

00000008000

E800

GST INCLUDED =

\$ 1.61

GST #121476329

UERIFIED BY PIN

01 APPROVED-THANK YOU 027

- IMPORTANT -RETAIN THIS COPY FOR YOUR RECORDS

WE APPRECIATE YOUR COSTCO MEMBERSHIP.

Membe	r Name: Grant Hunter
Claiman	nt Name:
Expense	e Category: Fuel and Minor Maintenance
For host	ing, select one:
Indi	ividual Constituent(s)
Indi	ividual Stakeholder(s)
Gro	up:
Purpose	:
	\$492

2817/81/14 16:48:59 3824 6 59713

> MERCHANT # 40221545784 ExtraFoods GasBar#3824 128 2nd St E Cardston AB

Pump #6
REGULAR \$44.82
48.852 Litres @ \$1.899/L
TOTAL \$44.82

Taxes included in fuel: GST# 122235922 \$2.18

Approved

Pre Auth Completion

Interac

AID: A00000002771010 ACCT: Debit Chequing

Host Date: 81/14/2817 Host Time: 16:51:12

S468881881819 88 888 TUR: 8888888888 TSI: 6888

3824-6 Rct#59713 Rcpt Batch# 1595-96

TELL US HOW WE DID TODAY

MONTHLY CHANCES TO WIN \$5888

UISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322

FULL CONTEST RULES AT

WWW.STOREOPINION.CA

01416510906

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

Member Name: Grant Hunter	
Claimant Name:	
Expense Category: Fuel and Minor N	Maintenance
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	
	\$34.97

Fas Gas Taber 5014 47th Ave Taber 119 2017-01-17 11:47:15

STORE #: 40026 TERM:1D: 35280193 TRANS #: 018239 GST #: R101745552

PUMP 1 Regular 33.41L AT \$1.099

ACCT: INTERAC

\$ 36.72

GST INCLUDED \$ 1.75

TOTAL

\$ 36.72

Type: PURCHASE

Interac A0000002771010 B000008000 6800

VERIFIED BY PIN

00/001 APPROVED THANK YOU

-- IMPORTANT --Retain This Copy For Your Records - Customer's Copy --

Tell us how we're doing & you could WIN 1 OF 20 \$100 GIFT CARD VISIT TELLFASGASPLUS CA for full details.

Member Name: Grant Hunter
laimant Name:
xpense Category: Fuel and Minor Maintenance
or hosting, select one:
Individual Constituent(s)
Individual Stakeholder(s)
Group:
urpose:
\$20.27



TRANSACTION RECORD KENSINGTON AUTO 2201 Kensington AD NW Calgary, Alberta T2N-3R9 403-283-4600 1294 82 01 183745 Lane#: 1_ GST #R105394696 Cashier: Manager Amount Item \$21.28# REGULAR Pump #1 21.515 Litres@\$0.989/L GST INCLUDED: \$1.01 \$21.28 Sub Total: Total: \$21.28 Type:Sale DATE: 2017/01/20 TIME: 15:24:19 TYPE: Purchase Interac A0000002771010 CARD NUMBER: ******** 01/20/2017 15:24:19 DATE/TIME: REFERENCE #: _001280052 AUTHOR.# : C MERCHANT: 22643635 FU2264363501 TERM : 183745 TRANS #: 1003 EMPLOYEE: CASH REG: 1 APPROVED - THANK YOU 00

Retain this copy for your record Customer Copy/Copie du client

ACCT: Debit Chequing

21.28

Member Name:	Grant Hunter	
Claimant Name:		
Expense Catego	ry: Fuel and Minor Maintenance	
For hosting, sele	act one:	
and the second of the second	onstituent(s)	
☐ Individual St	takeholder(s)	
Group:		
Purpose:		
	\$11.00	



Calgary Co-op High River Gas Bar 200-1220 1st Street SE High River (403) 652 2361 GST# R100730894

Member Number:

Type: SALE

Qty Name	Price Total
1 REGULAR WASH CODE # 72860	\$ 10.99 G
Subtotal GST	\$ 10.99 \$ 0.55
Total	\$ 11.54
Cash	\$ 15.00
Change Cash	-\$ 3.45
Rounding	-\$ 0.01
ORIGINAL	

1/20/17 5:48:42 PM Receipt# 71628413 Pos:71

Cashier:46 Store:24

Thank you for filling up with "The Pump That Pays"

Me	ember Name: Grant Hunter
Cla	imant Name:
Ex	pense Category: Fuel and Minor Maintenance
For	hosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Pui	pose:
	\$34.84



SANDSTONE GAS PLUS

MILK RIVEK. AB TOK 1MU (403) 421-0290

TERM ID: 00224XR1

BATCHIL 146 SHIFFIL 002

Sale

INVII: 000000092

INTERAL Chip Account Type: Chequing 5: W: 146002002034 Aprelication Label: Interac AID: A0000002771010 TVR: 30 00 00 80 00 ISI: 68 00

FUEL PRODUCT LITRES SPRICE/L SEGULAR 33.992 1.079 36.58

Total:CAD\$ 36.58

TAXES ON 33 902 LITRES OF FUEL GST = \$1.74 PST - \$0.00

(* NON-TAXABLE ITEM) 651- 818760647

PS1: U

APPROVED 001/00

23-Jan-17

17:36:37

GAS PLUS SERVICE FOR THE ROAD AHEAD

Member	Name:	Grant Hunter	
Claimant	Name:		
Expense (Catego	ry: Fuel and Minor Maintenance	
For hostin	ng, sele	ct one:	
Indivi	idual C	onstituent(s)	
Indivi	idual St	takeholder(s)	
☐ Grou	p:		
Purpose:			
		\$35,33	
		4000	

2817/81/27 28:41:41

3824 6

61471

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

Pump #6

RECULAR

\$37.18

35.785 Litres @ \$1.839/L

TOTAL

\$37.18

Taxes included in fuel: GST# 122235922 \$1.77

Approved

Pre Auth Completion

Interac

AID: A0000002771018

ACCT: Debit Chequing

EXP: **/**

Host Date: 81/27/2817 Host Time: 28:43:43

\$421001001043 00 000

TUR: 80000008000 TSI: 6800

3824-6

Rct#61471 Rcpt Batch# 1689-188

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

STORE: 03824

CODE: 012717 204386 1471 03824 Sales Receipt ID:

怀紅苍衫 按照检查按查 按照接触 格拉斯拉克斯克姆斯克斯克克

02720434106

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

Me	mber Name: Grant Hunter
Cla	imant Name:
Ехр	ense Category: Fuel and Minor Maintenance
For	hosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Pur	pose:
	\$21.28

292298 Costco #160 3200 Mayor Magrath Lethbridge T1K6Y6

MEMBER#

TYPE: PURCHASE

ACCT: MasterCard

PUMP:

5

GRADE:

Unleaded

L:

23.297

\$/L:

\$ 0.959

FUEL SALE:

\$ 22.34

CARD NUMBER:

DATE:

01/31/2017

TIME:

13:33

REFERENCE:

36626520 0010011370

AUTH#:

TRANSACTION#:

70001

MasterCard A00000000041010

00000008000

E800

GST INCLUDED =

\$ 1.06

GST #121476329

VERIFIED BY PIN

01 APPROVED-THANK YOU 027

- IMPORTANT -RETAIN THIS COPY FOR YOUR RECORDS

WE APPRECIATE YOUR COSTCO MEMBERSHIP.

lember Name: Grant Hunter
aimant Name:
kpense Category: Fuel and Minor Maintenance
or hosting, select one:
Individual Constituent(s)
Individual Stakeholder(s)
Group:
ırpose:
4:2 ad
\$ 9.99

31/01/2017 Tuesday 4:41 PM Greeter:Default CTN :112072

ORIGINAL MINT \$9.99

SubTotal \$9.99

Tax \$0.51

Total \$10.50

Amount Tendered \$10.50

Payment : Credit \$10.50

\$0.00

Card : Visa Account : XXXX-XXXX

Approval :

Change

WASH CODE 37936

Me	ember Name: Grant Hunter
Cla	imant Name:
Exp	pense Category: Fuel and Minor Maintenance
For	hosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Pur	pose:
	\$34.33

```
Fas Gas Cardston
192 Main Street
Cardston, AB
TOK OKO
2017-02-03 14:32:43
STORE #: 40240
TRANS #: 035633
GST #: R101745552
PUMP 1
Regular
36.09L AT $0.999
```

ACCT: VISA

\$ 36.05

GST INCLUDED \$ 1.72

TOTAL \$ 36.05

Type: PURCHASE

VISA ******** REFERENCE #: 66256192 0010510010 C AUTH

VISA A00000000031010 0080008000 F800

VERIFIED BY PIN

01/027 APPROVED THANK YOU

- IMPORTANT Retain This Copy For Your Records - Customer's Copy

Tell us how we're doing 8 you could WIN 1 OF 20 \$100 GIFT CARD VISIT TELLFASGASPLUS CA for full details.

Me	mber Name: Grant Hunter
Cla	imant Name:
Ехр	ense Category: Fuel and Minor Maintenance
For	hosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Pur	pose:
	\$30.89

South Country Co-op 4926 46th Ave Taber AB T1B 1A3 587-220-1092 GST# R123456789 Member # Pump Litres 6 32.140 Price/L \$1.009 Product Regular Amount \$32.43 Total \$32.43 GST (Inc Pumps) \$1.54 Purchase Chequing INTERAC ********* 02/08/2017 11:25:18 0010015430 35801JKC C IS0:00 Interac A0000002771010 8000008000 VERIFIED BY PIN Approved - Thank you ***CUSTOMER COPY***

Store # Receipt #

Thank You !!!

Member Name: Grant H	unter
Claimant Name:	
Expense Category: Mem	ber Parking
For hosting, select one:	
Individual Constituer	nt(s)
☐ Individual Stakehold	er(s)
Group:	
Purpose:	
	\$50.00



Ramada Plaza Downtown Calgary 708 8th Avenue SW Calgary, Alberta Canada T2P 1H2 Tel: (403) 263-7600 Fax: (403) 237-6127 GST Reg. #R808732705

02-15-17

Grant Hunter	Folio No.	197243		Room No. : 709
CA	A/R Number	1 ,		Arrival : 01-17-17
•••	Group Code	: CGZ109	9	Departure : 01-20-17
CA	Company	:		Conf. No. : 80963EC(
	Wyndham Rewa	rds:	22	Rate Code :
	Invoice No.	:		Page No. : 1 of 2

Date		Description	Charges	Credits
1-17-17	Guest Parking		25.00	
)1-17-17	GST 5%		1.25	
1-18-17	Guest Parking		25.00	
1-10-17			1.25	

Me	mber Name: Grant Hunter			
Clai	mant Name:			
Ехр	ense Category: Taxi, Bus Travel			
Fau	hosting releations			
For	hosting, select one:			
Ц	Individual Constituent(s)			
	Individual Stakeholder(s)			
	Group:			
1200				
Purp	pose:			
	\$7.14			
	W 1 /			

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

Terminal 484/66233679 Driver 1832

VISA

Ref

Card: ********* VISA

CHIP CARD

A0000000031010 0080008000 # 0010010200 c Auth #

PURCHASE FARE : \$ 5.40 TIP : \$ 2.00 TOTAL : \$ 7.40

APPROVED - THANK YOU (01-027)

IMPORTANT: Retain this copy for your records

Customer Copy

Thank you for choosing Co-op taxi

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:		
	14	
	\$52.38	

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

PURCHASE TOTAL

\$55.00

VISA A0000000031010 2FA4C7AE6E664D41 0080008000-E800 8B6865A56CA40C15 0080008000-F800

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Me	mber Name: Grant Hunter
Cla	imant Name:
Exp	pense Category: Taxi, Bus Travel
For	hosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Pur	pose:
	\$51.71

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

* * * * * * * * * * *

CARD

CARD TYPE

VISA

DATE

2016/12/14

TIME

5567 05:49:49

INVOICE #

759

RECEIPT NUMBER

C85014035-001-026-015-0

PURCHASE

AMOUNT

\$48.00

TIP

\$6.00

TOTAL

\$54.00

VISA A0000000031010 396730D298EBFC75 0080008000-E800 A9AE00B41942234A 0080008000-F800

APPROVED

THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Member Name: Grant Hunter
Claimant Name:
Expense Category: Taxi, Bus Travel
For hosting, select one:
Individual Constituent(s)
Individual Stakeholder(s)
Group:
Purpose:
,
\$5.57

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

Terminal 810/66234727 Driver 4649 17/01/09 13:30:43

VISA Card : ********

VISA CHIP CARD

A0000000031010 0080008000

VERIFIED BY PIN

Ref # 00100<u>1</u>0800 C Auth #

PURCHASE 4.80 FARE : \$ TIP : \$ 1.00 TOTAL : \$ 5.80

APPROVED - THANK YOU (01 - 027)

IMPORTANT: Retain this copy for your records

Merchant Copy

Thank you for choosing Co-op taxi

Me	lember Name: Grant Hunter		
Cla	aimant Name:		
Exp	pense Category: Taxi, Bus Trave	el	
For	or hosting, select one: Individual Constituent(s) Individual Stakeholder(s) Group:		
Pur	irpose:		
		\$52.38	

4608 101 ST. (7808907070) EDMONTON AB

CARD TYPE VISA

DATE 2017/01/09

TIME 1938 08:58:22
INVOICE # 123

RECEIPT NUMBER

C85018934-001-073-001-0

PURCHASE TOTAL

\$55.00

VISA A0000000031010 D620278E3DCBF237 0080008000-E800 A891583B86478980 0080008000-F800

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Men	nber Name: Grant Hunter
Clair	nant Name:
Ехре	ense Category: Taxi, Bus Travel
For h	osting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Purp	ose:
	\$4.76

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

. 4X.

Terminal 864/66233494 Driver 4830 17/01/10 22:07:03

CHIP CARD

A0000000031010 0080008000

VERIFIED BY PIN
Ref # 0010016530 C
Auth #

FARE : \$ 5.00
TOTAL : \$ 5.00

APPROVED - THANK YOU (01-027)

IMPORTANT: Retain this copy for your records

Merchant Copy

Thank you for choosing $C \cap -op +a \times i$

Member Name: Grant Hunter		
Claimant Name:		
Expense Category: Taxi, Bus Travel		
For hosting, select one:		
Individual Constituent(s)		
Individual Stakeholder(s)		
Group:		
Purpose:		
	\$5-14	

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

Terminal 090/66234899 Driver 1967 17/01/11 11:48:05

VISA

Card : *********

VISA

CHIP CARD

AID : A000000031010 TVR : 0080008000

VERIFIED BY PIN

Ref # 00100<u>11410</u> C

Auth #

PURCHASE
FARE : \$ 5.40
TOTAL : \$ 5.40

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:	107
Expense Category: Taxi, Bus Travel	70.44
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	
	\$57.14

AIR. ORT TAXI SERVICE 4608 101 ST. (7808907070) EDMONTON AB

CARD
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/02/21
TIME 1067 08:34:35
INVOICE # 138
RECEIPT NUMBER
C85041009-001-068-005-0

PURCHASE TOTAL

\$60.00

Interac A0000002771010 A0F79AF73EBD0A8F 8000008000-6800 A3110497E8B46993

APPROVED

THANK YOU

00-001

CARDHOLDER COPY

Member Name: Grant Hunter
laimant Name:
xpense Category: Taxi, Bus Travel
and benefit and and an array
or hosting, select one:
Individual Constituent(s)
Individual Stakeholder(s)
Group:
urpose:
\$57.38

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

CARD CARD TYPE INTERAC ACCOUNT TYPE CHEQUING 2017/02/23 DATE TIME 1948 07:37:48 INVOICE # 138 RECEIPT NUMBER C85041009-001-068-018-0

PURCHASE AMOUNT \$55.00 TIP \$5.00 TOTAL

\$60.00

Interac A0000002771010 4F946E7CA5E4A6F8 8000008000-6800 82BECE557A37B8CA

APPROVED

00-001

THANK YOU

CARDHOLDER COPY

Me	mber Name: Grant Hunter
Cla	mant Name:
Ехр	ense Category: Taxi, Bus Travel
For	hosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Pur	pose:
	\$57.38

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

C83041009-001-072-010-0

PURCHASE

AMOUNT \$55.00

TIP \$5.00

TOTAL

\$60.00

VISA A0000000031010 EDAEB4608CAF1476 0080008000-E800 C0BE420747823EAE 0080008000-F800

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Me	mber Name: Grant Hunter	
Cla	imant Name:	
Exp	pense Category: Taxi, Bus Travel	
For	hosting, select one: Individual Constituent(s)	
	Individual Stakeholder(s)	
	Group:	
Pur	pose:	
	\$5.14	200

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

Terminal 635/66234857 Driver 4241 17/03/07 18:00:51

VISA

CHIP CARD

A0000000031010 0080008000

00100<u>12950 C</u>

5.40

Ref # Auth #

TOTAL : \$

PURCHASE FARE : \$ 5.40

APPROVED - THANK YOU (01-027)

IMPORTANT: Retain this copy for your records

Customer Copy

Thank you for choosing Co-op taxi

Member Name: Grant Hunter	
Claimant Name:	
Expense Category: Taxi, Bus Travel	5001995
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	
\$57.38	

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

CARD

CARD TYPE INTERAC ACCOUNT TYPE CHEQUING DATE 2017/03/09 TIME 8965 16:45:46 INVOICE # RECEIPT NUMBER

C85041009-001-074-004-0

PURCHASE

AMOUNT \$55.00 TIP \$5.00 TOTAL

\$60.00

Interac A0000002771010 0EB23B54966DD905 8000008000-6800 5D83CD8F8B4E9ADD

APPROVED

00-001

THANK YOU

CARDHOLDER COPY

Member Name: Grant Hunter		
Claimant Name:		
Expense Category: Taxi, Bus Travel		
For hosting, select one:		
☐ Individual Constituent(s)		
Individual Stakeholder(s)		
Group:		
Purpose:		
	\$7.10	8

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

Terminal 431/66234986 Driver 2026 17/01/11 17:11:50

VISA

CHIP CARD

A0000000031010 0080008000 # 0010011820 C

Ref # Auth #

FARE : \$ 6.40
TIP : \$ 1.00
---TOTAL : \$ 7.40

APPROVED - THANK YOU (01-027)

IMPORTANT: Retain this copy for your records

Customer Copy

Thank you for choosing Co-op taxi

Me	ember Name: Grant Hunter
Cla	imant Name:
Ex	pense Category: Taxi, Bus Travel
For	hosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Pur	pose:
	\$52.71

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

PURCHASE

AMOUNT TIP \$48.00

\$7.00

TOTAL

\$55.00

VISA A0000000031010 D3972291CC732A54 0080008000-E800 D7E494F83176D7D8 0080008000-F800

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST 81934 7915 RT0001

Membe	Name:	: Grant Hunter		
Claiman	t Name	:		
Expense	Catego	ory: Taxi, Bus Travel		
For host	ing, sele	ect one:		
Indi	vidual C	constituent(s)		
Indi	vidual St	takeholder(s)		
Grou	ıp:			
Purpose				
			\$57.38	3

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

CARD ******** CARD TYPE

DATE

2017/03/13

1001 08:45:08

TIME

INVOICE #

RECEIPT NUMBER

C85000578-001-088-004-0

PURCHASE

AMOUNT

\$55.00

TIP

\$5.00

TOTAL

\$60.00

VISA A0000000031010 A1911FEE0DAEA2FD 0080008000-E800 F0CE7F45B427F21D 0080008000-F800

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST 81366 7433 RT0001

Me	ember Name: Grant	t Hunter		
Cla	aimant Name:			
Exp	pense Category: Tax	xi, Bus Travel		
For	r hosting, select one	:		
	Individual Constitu			
	Individual Stakeho	lder(s)		
	Group:			
Pur	rpose:			
			\$ 50).51

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

CARD ******** CARD TYPE VISA DATE 2017/03/15 TIME 0789 07:31:37 INVOICE # 153 RECEIPT NUMBER C85000578-001-088-013-0 PURCHASE AMOUNT \$48.00 TIP

\$52.80

\$4.80

VISA A0000000031010 BA177AEE512A477A 0080008000-E800 F8F1852A751DCDE7 0080008000-F800

APPROVED

THANK YOU

TOTAL

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST 81366 7433 RT0001

Me	nber Name: Grant Hunter	_
Clai	nant Name:	
Ехр	ense Category: Taxi, Bus Travel	_
For	osting, select one:	
	Individual Constituent(s)	
	Individual Stakeholder(s)	
	Group:	_
Pur	ose:	_
	\$57.38	

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

CARD *******

VISA

CARD TYPE

2017/03/20

DATE

1259 08:42:08

TIME

2.00

INVOICE #

506

RECEIPT NUMBER

C85020420-001-106-022-0

PURCHASE

AMOUNT

\$55.00

TIP

\$5.00

TOTAL

\$60.00

VISA A0000000031010 32F03F2BE162A7AC 0080008000-E800 3BCBCBECDB063B77 0080008000-F800

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST#812912889

Mer	nber Name: Grant Hunter
Clair	nant Name:
Ехре	ense Category: Taxi, Bus Travel
For h	nosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Purp	ose:
	\$6.33

Co-op Taxi Line (780)425-2525 www.co-optaxi.com Terminal 488/66234658 Driver 5227 17/03/20 23:07:18 VISA Card : ********* VISA CHIP CARD A0000000031010 0080008000 0010011610 C Ref Auth PURCHASE FARE : \$ 5.60 TIP 1.00 : \$ TOTAL : \$ 6.60

APPROVED - THANK YOU (01-027)

IMPORTANT: Retain this copy for your records

Me	mber Name: Grant Hunter
Cla	mant Name:
Exp	ense Category: Taxi, Bus Travel
For	nosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Pur	oose:
	\$6.71

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

Terminal 050/66234682 Driver 5095 17/03/21 06:23:36

VISA
Card: **********
VISA

CHIP CARD

A000000031010 0080008000 Ref # 0010011390 C Auth #

FARE : \$ 6.00 TIP : \$ 1.00 TOTAL : \$ 7.00

APPROVED - THANK YOU (01-027)

IMPORTANT: Retain this copy for your records

Customer Copy

Thank you for choosing Co-op taxi

Member Name: Grant Hunter	
Claimant Name:	
Expense Category: Taxi, Bus Travel	
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	
\$5.76	

CAPITAL TAXI 9762 54 AVE NW EDMONTON AB TEE 0A9 (780) 423 - 2425

SALE

MID: 7644206 TID: A7644206 REF#: 00000003 Batch #: 098 SEQ: 098001001003 03/21/17 22:47:06 APPR CODE:

VISA

AMOUNT \$5.00 TIP \$1.00 TOTAL \$6.00

/

00 - APPROVED - 001

VISA AID: A0000000031010 TVR: 00 80 00 80 00 TSI: F8 00

CUSTOMER COPY

Member Name: Grant Hunter		
Claimant Name:		
Expense Category: Taxi, Bus Trave	3	
For hosting, select one:		
Individual Constituent(s)		
Individual Stakeholder(s)		
Group:		-
Purpose:		
	\$7.90	

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

Terminal 614/66247559 Driver 4435

VISA
Card: *********
VISA
CHIP CARD

A000000031010 0080008000 Ref # 0010011500 c

0080008000 Ref # 0010011500 C Auth #

FARE : \$ 6.20 TIP : \$ 2.00 TOTAL : \$ 8.20

APPROVED - THANK YOU (01-027)

IMPORTANT: Retain this copy for your records

Customer Copy

Thank you for choosing Co-op taxi

Me	mber Name: Grant Hunter
Clai	mant Name:
Ехр	ense Category: Taxi, Bus Travel
For	hosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Pur	pose:
	\$5.76

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

or oh rant

Terminal 414/66234861 4274 Driver 17/03/22 15:34:38

VISA

Card : ********* VISA

CHIP CARD

A0000000031010 0080008000

VERIFIED BY PIN

Ref # 0010015900 C Auth

PURCHASE FARE : \$ 5.00 TIP : \$ 1.00 6.00 TOTAL : \$

APPROVED - THANK YOU (01 - 027)

IMPORTANT: Retain this copy for your records

Merchant Copy

Thank you for choosing do-ob



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	
757 NG 1400 NGC 2 (750 D)	200	250

For the Mo	onth of: December	Year: 2016	E	mplo	yee	#:	30 CO.Y.	2 23
Day	Reason for	Mool Durchood Lacation(a)		Mea)	100	C'S T 30	
of Month	Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Potal
1	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes		19.81	0.99	20.8
2	60 km from Perm. Res.	Lethbridge		\boxtimes		11.05	90 10 0.55	11.6
3								
4								
5	Travel to/from Capital	Edmonton		\boxtimes		19.81	0.99	20.80
6	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.5
7	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	30.81	1.54	32.3
8	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.5
9								
10								
11								
12	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	30.81	1.54	32.3
13	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.5
14	Travel to/from Capital	Edmonton				8.76	0.44	9.20
15								
16								
17								
18								
19								
20	*							
21			$\exists \overline{\Box}$					
22								
23			一		П			
24			$\exists \overline{\Box}$		П			
25			$\exists \overline{\Box}$		П			
26								
27								
28								
29				F				
30			ᆖ	F				
31								1
I certify that	I have met the requirements of s) Gran	d To	tal	\$239.76	\$11.99	,

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

(lan. 25 2017

Date



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	Constit	uency: Cardston Taber-W	arner	
For the Month of: February	Year: 2017	Employee #20	2000	- 00

Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Meal	D	Subtotal	G.S.T.	Total
1	ITAVEI		В	L	U	10	00 82 22	7
2							100 100	
3	60 km from Perm. Res.	t all bedden				44.05	التقايم	
	oo kiii iioiii Feiiii. kes.	Lethbridge				11.05	0.55	11.60
4					Ш			
5		· · · · · · · · · · · · · · · · · · ·						
6								
7								
8								
9								
10								
11								P. B. Marie
12						0.44		7,51
13		4						
14				П	П			
15	60 km from Perm. Res.	Barnwell		\boxtimes	$\overline{\Box}$	11.05	0.55	11.60
16				Ħ				
17			ᆖ	Ħ				
18							*	
19			$\exists \exists$	H				
20			ᆖ		님			
21	Travel to/from Capital	Edmonton				30.81	1.54	32.35
22	Travel to/from Capital	Edmonton						
23	Travel to/from Capital	Edmonton				39.57	1.98	41.55
24	Traver toy from Capital	Edmonton		님	ᆜ	8.76	0.44	9.20
				니				
25				Ш	Щ			
26		**************************************	$\sqcup \sqcup$					
27								
28	Travel to/from Capital	Edmonton			\boxtimes	19.76	0.99	20.75
29								
30								
31			P					
I certify that	I have met the requirements of se	ection 7 of the	Grand	d Tot	al	\$121.00	\$6.05	\$127.05
have incurre	llowances Order, RMSC 1992, c. M I'd meal expenses on the dates sele Ily claimed or been paid for these	ected, and have				// Da	Jarah 10	117



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
----------------------------	---------------	-----------------------

have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

For the Month of: March Year: 2017 Employee #: Day Reason for Meal Meal Purchase Location(s) Subtotal G.S.T. Total of Month Travel В L D Travel to/from Capital Edmonton X X \boxtimes 39.57 1.98 41.55 2 Travel to/from Capital Edmonton X X 39.57 1.98 41.55 Travel to/from Capital 3 Edmonton \boxtimes \times X 39.57 1.98 41.55 4 5 6 Travel to/from Capital Edmonton X X 30.81 1.54 32.35 Travel to/from Capital 7 Edmonton X 30.81 1.54 32.35 Travel to/from Capital 8 Edmonton \boxtimes X 30.81 1.54 32.35 9 Travel to/from Capital X Edmonton X X 39.57 1.98 41.55 10 11 12 Travel to/from Capital 13 Edmonton X X 30.81 1.54 32.35 Travel to/from Capital 14 Edmonton X X X 39.57 1.98 41.55 Travel to/from Capital 15 Edmonton \times 8.76 0.44 9.20 16 17 18 19 20 Travel to/from Capital Edmonton X X 30.81 1.54 32.35 21 Travel to/from Capital Edmonton \times \boxtimes 19.81 0.99 20.80 Travel to/from Capital 22 X Edmonton \times 30.81 1.54 32.35 Travel to/from Capital 23 X Edmonton X X 39.57 1.98 41.55 24 25 26 27 28 29 30 31 I certify that I have met the requirements of section 7 of the **Grand Total** \$450.86 \$473.40 Members' Allowances Order, RMSC 1992, c. M-1, as amended,

Member Signature



not previously claimed or been paid for these expenses.

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 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)

For the Month of: January		anuary Year: 2017			yee !	¥:	(6/7)	
Day	Reason for	Meal Purchase Location(s)		Meal		Subtotal	CST	Tatal
of Month	Travel	inear Furchase Location(s)	8	L	D	Subtotal	G.S.T.	Total
1	***	M					التنوا	
2								
3								
4								The state of the s
5								4
6	60 km from Perm. Res.	Lethbridge		\boxtimes		11.05	0.55	11.60
7								
8								
9	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	30.81	1.54	32.35
10	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
11	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
13		A.						
14								
15		The state of the s						
16								
17	60 km from Perm. Res.	Taber		\boxtimes		11.05	0.55	11.60
18	60 km from Perm. Res.	Calgary		\boxtimes	\boxtimes	30.81	1.54	32.35
19	60 km from Perm. Res.	Calgary		\boxtimes	\boxtimes	39.57	1.98	41.55
20	60 km from Perm. Res.	Calgary	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
21								
22								***************************************
23	7870000							
24								
25								
26								
27								
28		1001114 Nr.						
29								
30								- Samuel and
31								
		ection 7 of the	Gran			\$281.57	\$14.08	\$295.65

Date





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	Constitu	ency: Cardsto	n-Taber ∰Var
Employee #:		Date:	1/12/2017	EST

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day Daily maximum of \$193 per day. Total maximum of \$23,160 per fiscal year.

Specific Date of Temporary Residency	Total Daily Claim Amount (Including G.S.T.)
December 4, 2016	161.67
December 5, 2016	161.97
December 6, 2016	161.97
December 7, 2016	161.97
December 12, 2016	161.97
December 13, 2016	161.97
/	
	Α-
\$927.00 44.52	
	Grand Total \$971.52

In order to ensure payment, please attach all supporting documentation (detailed accommodation receipts).

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Member Signature



Member Name: Hunter, Grant

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

Constituency: Cardston-Taber-Warner

Employee #:	Date: 3/8/2017	RECEIVED
Claim Type: Temporary Residence Accommodation Allowa	nce in Edmonton - Claimed by Day	1115 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6
Temporary Residence Accommodation Allowance in Edmo		FMAS-
Specific Date of Tempora	ry Residency	Total Daily Claim Amount (Including G.S.T.)
January 9, 20	17	133.60
January Q 20:	17	133.60
January / Å, 20:	17	133.60
\$382.41	\$ 18.39	
29- Q53320-2706 G.S.T.	Grand To	otal

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Member Signature

\$ 400.80



Member Name: Hunter, Grant

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

Constituency: Cardston-Taber-Warner

Employee #:		Date: 3/13/2017	
Claim Type: Temporary Residence A	.ccommodation Allowance in Edmo	onton - Claimed by Day	RECEIVED
Temporary Residence Accommodat	on Allowance in Edmonton - Clair	ned by Day	MAR 2 1 2017
Daily maximum of \$193 per day. To	al maximum of \$23,160 per fiscal y	vear.	FMAS-
Spe	ecific Date of Temporary Residency	1	Total Daily Claim Amount (Including G.S.T.)
	February 21, 2017		161.67
	February 22, 2017	÷	161.67
	2		
		3	
	x		
			*
4	308.50	4.84	
	53320-2706 G.S.T.	Grand	Total \$323.34

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order*, *RMSC 1992*, *c. M-1*, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously

claimed or been paid for these expenses.

FEB21-22/17MTAA.

Member Signature

Updated April 2016



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

	Effective date. April 1, 2010	date. April 1, 2010			
Member Name:	Hunter, Grant	Constituency:	Cardston-Tabe	r-Warner	2
Employee #:		Date: 3/31/	/2017	Sallin Dog	(3)
Claim Type: Ter	mporary Residence Accommodation Allo	owance in Edmonton - Claimed I	by Day	S APP SCIVED	15
Temporary Resi	dence Accommodation Allowance in Fr	Imantan - Claimed by Day	[3	1 1 20p	E

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day Daily maximum of \$193 per day. Total maximum of \$23,160 per fiscal year.

2, 7-2,, 7	153 CES 4014
Specific Date of Temporary Residency	Total Daily Claim Amount (Including G.S.T.)
March 6, 2017	161.67
March 7, 2017	161.67
March 8, 2017	161.67
March 13, 2017	161.67
March 14, 2017	161.67
March 20, 2017	161.67
March 21, 2017	161.67
March 22, 2017	161.67
4	
	*
	×
<u> </u>	
\$ 1256.26	
37.10	
29-053320-2706 G.S.T.	Grand Total \$1,293.36

In order to ensure payment, please attach all supporting documentation (detailed accommodation receipts).

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Member Signature

Updated April 2016



Ramada Plaza Downtown Calgary 708 8th Avenue SW Calgary, Alberta Canada T2P 1H2 Tel: (403) 263-7600 Fax: (403) 237-6127 GST Reg. #R808732705

02-15-17

Grant Hunter	Folio No. : 197243	Room No. : 709
	A/R Number :	Arrival : 01-17-17
	Group Code : CGZ109	 Departure : 01-20-17
	Company :	Conf. No. : 80963EC(
	Wyndham Rewards:	 Rate Code :
	Invoice No. :	Page No. : 1 of 2

			17.000 		_
Date		Description	Charges	Credits	1
01-17-17	Room Charge	<u>~</u>	99.00)	
01-17-17	DMF 3%		2.97		
01-17-17	Tourism Levy 4%	×	4.08	Ê	
01-17-17	GST 5%		5.10	1	A
01-18-17	Room Charge		99.00		
01-18-17	DMF 3%		2.97	Ę.	
01-18-17	Tourism Levy 4%		4.08	Ě	
01-18-17	GST 5%		5.10	ĺ	
01-19-17	Room Charge		99.00	ĺ	
01-19-17	DMF 3%		2.97	9	
01-19-17	Tourism Levy 4%		4.08	S	
01-19-17	GST 5%		5.10		
01-20-17	Visa				

Member Name: Grant Hunter	
Claimant Name:	
Expense Category: Hosting	
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	
Stakeholder Outreach	
	\$67.74

4/18	DATE	12-201
IOM NAME	+1RIR	
ADDRESS		
VENDU PAR C.F SOLD BY GO	R. PRIX DEMANDÉ À CRÉDIT DE CHARGE ON ACCOUNT	MONTANT REPORTÉ AMOUNT FWD.
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NUMÉRO D'INSCRIPTIO		
10	тота	200
47	REÇU PAR RECEIVED BY	645

HONG KONG RESTAURANT 5414 46 AME THOER, HIP

Term ID: 28102477

Purchase

VISA Entry Method: C

Amount: \$

Tip: \$ 6.44

64.36

Total: \$ 70.80

2016/12/09 13:03:35

Seq #: 001-535007-0 Appr Code:

Resp Code: 01/027

VISA nanapadau31010 51 Cr 97 A8 48 C6 9F 37 na 50 no 80 00 F8 00 4C AC 28 75 34 0/ 10 49

> APPROVED Thank You

> > Customer Copy

- IMPORTANT - retain this copy for your records

Member Name: Grant Hunter	
Claimant Name:	
Expense Category: Hosting	
For hosting, select one:	
Individual Constituent(s)	
☐ Individual Stakeholder(s)	
Group:	
Purpose:	
Stakeholder Outreach	
	#31.94

LUGIS PIZZA AND TAKEOUT 5036 46 AVE TABER,AB T1G 2A6 403-223-8887

SALE

Server #: 000001 MID: 8023255485

TID: 0089250008023255485006

REF#: 00000004

Batch #: 128

12/16/16

APPR CODE:

13:03:12

Trace: 4

VISA

Chip

AMOUNT TIP TOTAL

\$30.35 \$3.04 \$33.39

APPROVED

VISA AID: A0000000031010 TVR: 00 80 00 80 00 TSI: F8 00

THANK YOU / MERCI

CHSTOWER COPY

Member Name: Grant Hunter	
Claimant Name:	
Expense Category: Hosting	
For hosting, select one:	
Individual Constituent(s)	
☐ Individual Stakeholder(s)	
Group:	
Purpose:	
Stakeholder Outreach	
	#33.43

LITTLE MEXICO 325 MAIN STREET

CARDSTON, AB TOK OKO DATE 02/02/2017 THU TIME 12:15

TACOS AL PASTOR T1 \$13.75 FAJITA T1 \$15.00 FOUNTAIN REGULAR T1 \$1.50 GST \$1.51 \$31.76 TOTAL CREDIT/DEBIT CARD \$31.76 ** ORDER# 0010 **

THANKYOU! GST #123456789 000019

LITTLE MENICO 325 MAIN STREET CARDSTON, AB TOKOKO 4036592445

SALE

MID: 6063908 TID: 001 REF#: 00000010 Batch #: 007 02/02/17 12:14:33 APPR CODE: VISA Chip 14/44

AMOUNT TIP \$31.76 TOTAL \$34.94

APPROVED

\$3.18

VISA AID: A0000000031010 TVR: 00 80 00 80 00 TSI: F8 00

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

THANK YOU / MERCI!

CUSTOMER COPY

Mem	iber Name: Grant Hunter
Clain	nant Name:
Ехре	nse Category: Hosting
For h	osting, select one:
× I	ndividual Constituent(s)
	ndividual Stakeholder(s)
	Group:
Purpo	ose:
Stake	eholder Outreach
	\$23.20

TRANSACTION RECORD

BOSTON PIZZA # 179 10620 JASPER AVENU T5J2A3 EDMONTON 20153908 BH2015390811

tttt

PURCHASE

02-22-2017

12:16:19

Acct # *********

Account Cheguing Card Type DP

A0000002771010

Interac

Check # 51 Operator: 101 Trace # 3678 Inv. # 3808

RRN 001927001

Purchase Tip Total

\$22.05 \$2.20

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy



BOSTON PIZZA #179 JASPER AVENUE

OO51b Table 65 #Party 2 JAKE B SvrCk: 6 11:37 02/22/17 Separate checks: 2-of-2

2 S.F. QUESADILLA, 1 w/cream soup,

1 w/caesar

1 SIDE ORDERS, sm sauce, w/ salsa

1.00

Sub Total:

21.00

GST 02/22 12: 3 TOTAL:

1.05 22.05

THANK YOU! GST#893018549 PLEASE PAY SERVER JOIN US FOR \$11.99 PASTA TUESDAY

PLEASE NOTE THAT BOSTON PIZZA'S PARKING IS ON THE EAST AND WEST SIDE OF THE BUILDING ONLY!! TELL US HOW WE DID! We value your feedback. Complete short survey and receive a weekly chance to WIN an awesome \$200 Boston Pizza Gift Card keep this receipt and go to www.tellbostonpizza.com

************** For complete rules, eligibility please visit www.tellbostonpizza.com

11951-20000-27211

Full Rules & Regulations can be found at www.bostonpizzasurvey.com ************

TELL US HOW WE DID!

Me	lember Name: Grant Hunter		
Cla	aimant Name:		
Exp	kpense Category: Hosting		
For	or hosting, select one:		
\boxtimes	Individual Constituent(s)		
	Individual Stakeholder(s)		
	Group:		
Pur	rpose:		
Sta	takeholder Outreach	1000	
		\$92.82	
		Proceedings 1979	

Allegro Italian Kitchen 10011-109th Street Edmonton, Alberta 780-424-6644

Your GST# 896140894

9 andrea

Please Pay Server

ALLEGRO 'TALIAN KITCHEN 10011 109 STREET EDMONTON AB

CARD TYPE VISA
DATE 2017/03/07
TIME 5968 21:29:31
RECEIPT NUMBER
C82010696-001-017-009-0

PURCHASE
AMOUNT \$88.20
TIP \$8.82

\$97.02

VISA A0000000031010 4741A69A6A685518 0080008000-E800 0605E4497AFFFD31 0080008000-F800

APPROVED

THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Member Name: Grant Hunter	
Claimant Name:	
Evnence Category, Hosting	
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	
March 30, 2017	
Stakeholder Outreach	\$29.90
LUIGI'S PIZZA &	
* STEAKHOUSE	
5036 46 AVE	
TABER AB	
CARD ********	
CARD TYPE UISA DATE 2017/03/30	
TIME 1243 14:01:22	
RECEIPT NUMBER	
C85002206-001-001-472-0	
PURCHASE	-
AMOUNT TIP	
TOTAL	
	•
	1
UTSA A000000003TOTO	
38197C849ADB0937	
0080008000-E800 280807189AE8776A	
0080008000-F800	
ABBBOURE	
<u>APPROVED</u>	
THANK YOU	
TITIAN 100	
CARRUOL DED. CORU	

Luigi's Pizza & Steakhouse 5036 46AVE Taber, Alberta (403) 223-8887

Server: Jordan

Station: #2

Order Number: 55009 Backroom

1 Lg Baked Lasagna

\$14:95

SUB TOTAL:

\$14.95

Gst 839435443 5%

\$0.75

TOTAL PRICE:

\$15.70

3/30/2017 1:20 PM

Luigi's Pizza & Steakhouse 5036 46AVE Taber, Alberta (403) 223-8887

Server: Jordan Station: #2

Order Number: 55009 Backroom

1 Lg Baked Lasagna

\$14.95

SUB TOTAL:

\$14.95

Gst 839435443 5%

\$0.75

TOTAL PRICE:

\$15.70

3/30/2017 1:20 PM

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Member Name: Grant Hunter
Claimant Name: Angela Wolgen-Strojwas
Expense Category: Hosting
For hosting, select one:
Individual Constituent(s)
Individual Stakeholder(s)
Group:
Purpose:
Supplies for Office: water, candy
Hosting: \$49.42



REF # 001001014 TRANS ID - 467046713679769

AID A0000000031010 TC 25D6D506A6ACF129 TERMINAL # WMTCJ014105 *Pin Verified

02/15/17 12:49:31

GST/HST 137466199 RT 0001 QST 1016551356 TQ 0001

\$0.00



CUSTOMER COPY

Member Name: Grant Hunter
Claimant Name: Angela Wolgen-Strojwas
Expense Category HOSting
For hosting, select one:
Individual Constituent(s)
Individual Stakeholder(s)
Group:
Purpose:
prinks and candy for cardston office.
Hosting = \$53.14



CUSTOMER COPY