LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2017-18 053 - Cardston-Taber-Warner - Hunter, Grant For Expenses Processed Apr 1 to Jun 30, 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) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00	\$569.57 \$22.86 \$532.98 \$1,128.28	\$569.57 \$22.86 \$532.98 \$1,128.28
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	\$4,164.75	\$4,164.75
Other Hosting - \$		\$90.82	\$90.82
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km) Constituency Travel (Kilometres) - NF Special Trips (5 trips per year) - NF Travel To and From the Capital	80,000.0 5.0	6,368.0	6,368.0
Travel by Air, Bus or Train (Unlimited Trips) - NF Use of a Private Automobile (52 trips per year) - NF	52.0	5.0	5.0
Ose of a Private Automobile (32 tilps per year) - NP Other Travel Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		
\$ - Reported on CAD dollar amount of actual expense			

\$ - 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

Member Name: Grant Hunter

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

Stake holder Outreach

\$40.08

2017/04/09 21:36:25 1770 10 36/38

> MERCHANT # 04852015704 Superstore Gasbar #1770 5019 Calgary Trail South Edmonton AB T6J 4M5

Pump #10

REGULAR \$42.08 42.127 Litres @ \$0.999/L TOTAL \$42.08

Taxes included in fuel: GST# 122235922 \$2.00

Approved

Pre Auth Completion VISA

**************** EXP: **/** Host Date: 04/09/2017 Host Time: 21:38:24

1770-10 Rct#36738 Rcpt Batch# 1845-600

09921382310

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:

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		6
	\$39.85	
	\$ 39.89	
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Fas Gas Cardston 192 Main Street Cardston, AB TOK OKO 2017-04-13 22:31:37 STORE #: 40240 TERM ID: 35300149 TRANS #: 066903 GST #: R101745552 PUMP 6 Regular 37.72L AT \$1.109 ACCT: INTERAC \$41.84 GST INCLUDED \$ 1.99 TOTAL \$41.84 Type: PURCHASE INTERAC ************************************																				
STORE #: 40240 TERM ID: 35300149 GST #: R101745552 PUMP 6 Regular 37.72L AT \$1.109 ACCT: INTERAC \$ 41.84 GST INCLUDED \$ 1.99 TOTAL \$ 41.84 TYDE: PURCHASE INTERAC ************************************		1	F 9	a 2 C	s a	Mari		15	000	C S nK	ato	f r	d e A	SeB	t	0	n			
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Member Name: Grant Hunter

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

Individual Constituent(s)
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Individual Stakeholder(s)

Group:

Purpose:

\$136.97

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\$143.82

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APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS Page 1 of 2

Date 21-Apr-2017 10:20 AM

Invoice # 5449533

Transaction # 17042105449533

MR. LUBE #54

PRAIRIE LUBE LTD O/A MR. LUBE 2024 3RD AVENUE SOUTH LETHBRIDGE, AB TIJ0L8 403-320-9575 www.mrlube.com



stomer Information	¥ehicle Information	1.000	
ant Hunter			
ets	Service History DATE KILOMETERS SERVICES 21-Apr-2017 87314 637 OC4 WW 03-Dec-2016 71649 OC4 WW 23-Aug-2016 56757 OC4 WW 18-lup-2016 47635 OC4 WW	V	
	18-Jun-2016 47635 OC4 WW		
	Description	QTY	Price
	KLEENFLO ENGINE FLUSH	1.00	19.9
$d \circ$	PREMIUM SYN PACKAGE	1.00	111.9
X	SHOP SUPPLIES	1.00	4.9
	- COURTESY CHECK	1.00	0.0
I have agreed to the information contained on this invoice.	OIL FILTER PH2808	1.00	0.0
ssages	MOBIL 1 5W20 1L	4.00	0.0
LL US ABOUT YOUR RECENT EXPERIENCE. VISIT -	TIRE PRESSURE IS ===>	32.00	0.
Imrlube.com	TIRE PRESSURE REAR ==>	32.00	0.
	FACTORY SEALED VEHICLE	1.00	0.
	FREE WASHER FLUID TOP-UP	1.00	0.
	BULK WASHER FLUID	2.00	0.
and the second sec	BATTERY TEST PASSED	1.00	0.0
Recommend next service on 20-Jul-2017 or 92314 km.	SALE TAXABLE	136.97	\$136.9
CHRIS AUSTIN CHRIS	R131404386		6
vice Comments	TOTAL		\$143.8
CMD AIR FLTR RPLC	Visa 5164 AUTH: 085210	×	143.8

Warranty Approved Service

At Mr. Lube, oil changes are warranty-approved and Mr. Lube precisely follows the service intervals and product specifications your vehicle's manufacturer recommends for the exact make, model and year of your car.

Complete our survey and receive a chance to WIN!

Win a FREE oil change weekly

Ø Receive 10 chances to win \$1,000 daily'

 You could instantly win other great prizes valued at \$1,500 weekly*

We value your feedback.

Rate us at www.tellmrlube.com, or call 1-866-681-4932 and you could win a free oil change weekly!

PLUS receive a chance to win daily cash and other great prizes by visiting tellmrlube.com or calling 1-866-681-4932

Survey Code:

VZ7C6APP3

"Check inmoment.com for contest details, % Reg. TM/MD of ML Royalties Limited Partnership, used under license.

Enter this code at tellmrlube.com

Member Name: Grant Hunter

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

\$40.02

292298 Costce #100 3200 Mayor Magrath Lethbridge T1K6Y6

P.

TYPE: PURCHASE	
ACCT: Master	Card
PUMP:	5
GRADE :	Unleaded
L:	40.638
\$/L:	\$ 1.034
FUEL SALE:	\$ 42.02
CARD NUMBER:	

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TIME:	10:31
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RETAIN THIS COPY FOR YOUR RECORDS

WE APPRECIATE YOUR COSTCO MEMBERSHIP.

Member Name: Grant Hunter

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

\$44.14

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REGULAR	01
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PRICE/L Fuel sales	\$ 46.35*
TOTAL OWED	\$ 46.35
TOTAL PAID	
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* GST INCL.	\$ 2.24
- UST INCL.	\$ 2.21
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Member Name: Grant Hunter

Claimant Name: Grant Hunter

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

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292298 Costco 3200 Mayor Ma <u>o</u> Lethbridge T1K6Y6	grath
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CARD NUMBER:	
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Member Name: Grant Hunter

Claimant Name: Grant Hunter

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

Individual	Constituent(s)	

- Individual Stakeholder(s)
- Group:

Purpose:



2017/05/22 15:02:27 1741 7 89470

MERCHANT # 40868545704 Superstore CasBar#1741 2818 Mayor Magrath Dr S Lethbridge AB T1K 8A8

Pump #7			
REGULAR			\$39.01
39.245	Litres	0	\$8.994/L
TOTAL			\$39.01

Taxes included in fuel: GST# 122235922 \$1.86

Approved

Pre Auth Completion UISA

EXP: **/** Host Date: 05/22/2017 Host Time: 15:04:39

1741-7 Rct#89470 Rcpt Batch# 1972-212

14215043807

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

Member Name: Grant Hunter	
Claimant Name: Grant Hunter	
Expense Category: Fuel and Minor Maintenance	
	292298 Costco #160
For hosting, select one:	3200 Mayor Magrath
Individual Constituent(s)	Lethbridge T1K6Y6
Individual Stakeholder(s)	T More
Group:	
	TYPE: PURCHASE
Purpose:	
	ACCT: MasterCaro
	10
	PUMP: Unleaded
\$38.83	42.95/
	\$/L: \$ 0.949
	FUEL SALE: \$ 40.77
	CARD NUMBER:

	DATE: 05/13/2017
	TIME: 13:16
	REFERENCE:
	36626521 0010019020 C
	TRANSACTION#: 57122
	MasterCard
	A0000000041010
	0000008000 E809
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	GST #121476329
	UERIFIED BY PIN
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	RETAIN THIS COPY For your records
	WE APPRECIATE YOUR COSTCO Membership.

Member Name: Grant Hunter

Claimant Name: Grant Hunter

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

\$33.30

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Member Name: Grant Hunter

Claimant Name: Grant Hunter

Expense Category: Fuel and Minor Maintenance

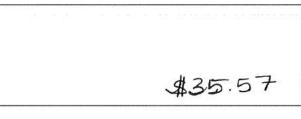
For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:



A Y & Was Extra Foods GasBar #3810 1906 8th Ave Fort MacLeod, AB TOL OZO Your attendant is Catherine Pump #2 37.764 Litres @ \$0.989/L REGULAR 37.35 -----Balance Due 37.35 -----TRANSACTION RECORD------GLOBAL PAYMENTS MERCHANT # 51629535704 ExtraFoods GasBar#3810 1906 8th Ave Fort Macleod AB STORE 03810 TERM V0381091 SLIP # 226400 REG 91 RETAIN THIS COPY FOR YOUR RECORDS ** Purchase ** Chip Chequing CARD # *********** EXP **/** Interac REF # AUTH # RESP 001 847001001068 ISO 00 AID: A0000002771010 TSI 6800 TVR 8000008000 DATE TIME AMOUNT 05/07/2017 17:48:43 \$ 37.35 APPROVED Debit Card 37.35 -----Change Due 0.00 Sales Receipt ID: 12717484791 Taxes included in fuel: 5% GST #122235922 1.78

Member Name: Grant Hunter

Claimant Name: Grant Hunter

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

	\$36.18

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292298 Costec 3200 Mayor Ma Lethbridg T1K6Y6	agrath
TYPE: PURCHASE	I
ACCT: Master	*Card
PUMP :	13
GRADE :	Unleaded
L:	39.201
\$/L:	\$ 0.969
FUEL SALE:	\$ 37.99
CARD NUMBER: *********	^{τα} αθαρικών και ματά
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Member Name: Grant Hunter

Claimant Name: Grant Hunter

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

	Individual	Constituent(s)
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Individual Stakeholder(s)

Group: _____

Purpose:

\$39.00
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3003 CA El	MONTON
ALBERT	TA T6J 5X8) 434-2180
TERMINA	888837606 29:3674401 L: 023674451 IT: 023674451
2017-05	5-14 21:45
PUMP REGULAN Litres Price/ Fuel S	L 42.924 L \$ 0.954
TOTAL	OWED \$ 40.95
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Member Name: Grant Hunter

Claimant Name: Grant Hunter

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

516 - 5169	54 E	S	NG 4400	
			\$9.	.99



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Lethbridge, AB T1J BL7

Member Name: Grant Hunter

Claimant Name: Grant Hunter

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

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5/13/2017 Sat GREETER: Auto PWC: 26677 FLEX1001	12:58 PM CTN: 477880
ORIGINAL MINT	9.99
SUB TOTAL RegionalTaxes	9.99
TOTAL	18.50
AMOUNT TENDERED Change	18.50 0.00
PAYMENT METHOD: De Account : Approval :	hitInterac
INTERAC PURCHASE Acct: Chequing	
AMOUNT	\$10.50
Card #: ********	* * * *
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1903- 3rd Au Lethbridge, A	e South. B T1J AL7

Member Name: Grant Hunter

Claimant Name:

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

\$22.86
\$22.86

-GARY PARKING AUTHORITY (403) 537-7000 🧷 CAI

Terminal: 875

Main Parkade Zone 9040

Valid through: WEDNESDAY 26 APR 17 6:00 PM

AMOUNT PAID: \$24.00 (GST incl.) START TIME: 4/26/2017 11:33 AM RECEIPT NO: 166053 Battery Boosting & Tire Inflation Services (403) 537-7006 FREE

Member Name: Grant Hunter

Claimant Name:

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

\$51.71

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Member Name: Grant Hunter

Claimant Name:

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

\$6.52

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Member Name: Grant Hunter

Claimant Name:

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

\$52.38

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

PURCHASE TOTAL

\$55.00

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THANK YOU

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IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST#818768350

Member Name: Grant Hunter

Claimant Name:

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

\$57.38

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

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THANK YOU

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GST 82145 5938 RT0001

Member Name: Grant Hunter

Claimant Name:

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:



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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:



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Co-op taxi

Member Name: Grant Hunter

Claimant Name: Grant Hunter

Expense Category: Taxi, Bus Travel

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

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Member Name: Grant Hunter

Claimant Name: Grant Hunter

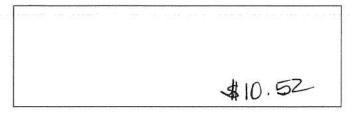
Expense Category: Taxi, Bus Travel

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:



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Member Name: Grant Hunter

Claimant Name: Grant Hunter

Expense Category: Taxi, Bus Travel

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

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Member Name: Grant Hunter

Claimant Name: Grant Hunter

Expense Category: Taxi, Bus Travel

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

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C85030621-001-074-001-0	
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TOTAL	
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Member Name: Grant Hunter

Claimant Name: Grant Hunter

Expense Category: Taxi, Bus Travel

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

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10135 31 AVE NW
EDMONTON AB
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DATE 2017/06/01
TIME 1323 17:48:25
INVOICE # 123076
RECEIPT NUMBER
C85050361-001-001-720-0
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AMOUNT \$52.00
TIP \$8.00
TOTAL
\$60.00
VISA
A000000031010
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01-027 THANK YOU
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Member Name: Grant Hunter

Claimant Name: Grant Hunter

Expense Category: Taxi, Bus Travel

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

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Co-op taxi

Member Name: Grant Hunter

Claimant Name: Grant Hunter

Expense Category: Taxi, Bus Travel

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:



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Member Name: Grant Hunter

Claimant Name: Grant Hunter

Expense Category: Taxi, Bus Travel

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

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TIP *	:\$	6.00	
TOTAL	: \$	54.00	
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Member Name: Grant Hunter

Claimant Name: Grant Hunter

Expense Category: Taxi, Bus Travel

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

\$6.76

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Member Name: Grant Hunter

Claimant Name: Grant Hunter

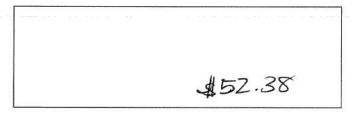
Expense Category: Taxi, Bus Travel

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:



AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB
CAPD **********
CARD ************************************
TIME 6999 08:30:59
INVOICE # 200
RECEIPT NUMBER
C85025259-001-113-016-0
PURCHASE
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01-027 THANK YOU
THANK TOO
CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Member Name: Hunter, Grant

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.

Constituency: Cardston-Taber-Warner

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

For the Month of: April Year: 2017 Employee #: Day Reason for Meal Meal Purchase Location(s) Subtotal G.S.T. Total of Month Travel В L D 1 2 Travel to/from Capital 3 Edmonton \mathbf{X} X 30.81 1.54 32.35 Travel to/from Capital 4 Edmonton X X 1.98 \mathbf{X} 39.57 41.55 Travel to/from Capital 5 Edmonton $\left| \times \right|$ \times |X|39.57 1.98 41.55 Travel to/from Capital 6 Edmonton X \times \mathbf{X} 39.57 1.98 41.55 Travel to/from Capital 7 Edmonton X X19.81 0.99 20.80 8 Travel to/from Capital 9 X Edmonton \times 1.54 30.81 32.35 Travel to/from Capital 10 Edmonton X \times X 39.57 1.98 41.55 Travel to/from Capital 11 Edmonton X \times \mathbf{X} 39.57 1.98 41.55 Travel to/from Capital 12 Edmonton \times \boxtimes X 39.57 1.98 41.55 Travel to/from Capital 13 Edmonton X XX 39.57 1.98 41.55 14 RECEIVED 15 16 15 2017 17 Travel to/from Capital 18 Edmonton |X|X 30.81 1.54 32.35 Travel to/from Capital 19 Edmonton X \times X39.57 1.98 41.55 20 Travel to/from Capital Edmonton \boxtimes \boxtimes X 39.57 1.98 41.55 60 km from Perm. Res. 21 Stirling 11.05 \mathbf{X} 0.55 11.60 60 km from Perm. Res. 22 **Hill Spring** X0.55 11.05 11.60 23 24 60 km from Perm. Res. Taber \times 11.05 0.55 11.60 25 26 27 28 29 30 31 Grand Total \$501.52 \$25.08 I certify that I have met the requirements of section 7 of the \$526.60 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



Member Name: Hunter, Grant

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.

Constituency: Cardston-Taber-Warner

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Year: 2017 Employee #: For the Month of: May Meal Reason for Day Total Meal Purchase Location(s) Subtotal G.S.T. В D of Month Travel L Travel to/from Capital 32.35 \times X 1.54 Edmonton 30.81 1 Travel to/from Capital \boxtimes \boxtimes 19.81 0.99 20.80 2 Edmonton Г Travel to/from Capital X 1.98 41.55 3 Edmonton X \times 39.57 1.98 41.55 Travel to/from Capital \times X 39.57 \times Edmonton 4 60 km from Perm. Res. 0.55 11.60 X 11.05 5 Lethbridge 60 km from Perm, Res. \boxtimes 11.05 0.55 11.60 Taber 6 Travel to/from Capital \square 19.76 0.99 20.75 7 Edmonton \boxtimes 0.99 20.80 Travel to/from Capital \boxtimes Г 19.81 8 Edmonton Travel to/from Capital 8.76 0.44 9.20 9 Edmonton \times 1.98 41.55 Travel to/from Capital \boxtimes \mathbf{X} \times 39.57 Edmonton 10 Travel to/from Capital \boxtimes \boxtimes 39.57 1.98 41.55 Edmonton \boxtimes 11 Travel to/from Capital 0.99 20.80 \boxtimes \boxtimes 19.81 Edmonton 12 13 Travel to/from Capital 20.75 Edmonton \boxtimes 19.76 0.99 14 \mathbf{X} 41.55 Travel to/from Capital Edmonton X X 39.57 1.98 15 Travel to/from Capital 39.57 1.98 41.55 X \boxtimes \mathbf{X} Edmonton 16 Travel to/from Capital \times X 19.81 0.99 20.80 Edmonton Г 17 Travel to/from Capital 0.44 9.20 \mathbf{X} 8.76 18 Edmonton \square 19 20 21 22 Travel to/from Capital X \boxtimes 30.81 1.54 32.35 Edmonton 23 20.80 \times \boxtimes 0.99 Travel to/from Capital 19.81 24 Edmonton Travel to/from Capital \times \boxtimes X 39.57 1.98 41.55 Edmonton 25 26 27 28 30.81 1.54 32.35 Travel to/from Capital X X Edmonton 29 Travel to/from Capital X 39.57 1.98 41.55 30 Edmonton \boxtimes X Travel to/from Capital 1.98 41.55 X 39.57 Edmonton X X 31 \$658.10 Grand Total \$626.76 \$31.34

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



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	Constit	uency:	Cardston-Tab	er-Warner	13 14
Employee #:	Date:	4/28/	2017	(10 Luna	1.1.1.1.1.15
Claim Type: Temporary Residence Accommodation Allowance in Edr	nonton - Cl	aimed l	by Day	P DECEN	EU EE
Temporary Residence Accommodation Allowance in Edmonton - Cla Daily maximum of \$193 per day. Total maximum of \$23,160 per fisca		ау	10 02	I MAY P	2201 18
Specific Date of Temporary Residen	су		et.		Daily Claim Amount ncluding G.S.T.)
April 3, 2017				10 05	00 161.67
April 4, 2017					161.67
April 5, 2017					161.67
April 6, 2017					161.67
April 9, 2017					161.67
April 10, 2017					161.67
April 11, 2017					161.67
April 12, 2017					161.67
April 18, 2017					161.67
April 19, 2017					161.67
				1 B	
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	,				
\$	74.21	0			
29325-8831 (NF) 29-053-320-2706 G.S.T.			Grand Tot	al	\$1,616.70

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

\$1542.50

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

Member Name: Hunter, Grant	Constituency: Cardston-Taber-Warner
Employee #:	Date: 6/2/2017
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.)
May 1, 2017	161.67
May 2, 2017	161.67
May 3, 2017	161.67
May 7, 2017	161.67
May 8, 2017	161.67
May 9, 2017	161.67
May 10, 2017	161.67
May 11, 2017	161.67
May 14, 2017	161.67
May 15, 2017	161.67
May 16, 2017	161.67
May 17, 2017	161.67
May 23, 2017	161.67
May 24, 2017	161.67
May 29, 2017	161.67
May 30, 2017	161.67
May 31, 2017	161.67
\$2622.25 \$126.14	
	Grand Total \$2,748.39

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.





Updated April 2016

Member Name: Grant Hunter

Claimant Name:

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

Stake holder Outreach \$57.19 MOXIES #394 - Lethbridge 1621 South 3rd Avenue Lethbridge AB T1J 4M7 403-320-1102 ** TRANSACTION RECORD ** Tran. #: 5101 Check #: 57 Employee #: 19 Employee Name: 19*KEVIN VISA Purchase AID: A000000031010 Amount \$54.34 Tip \$5.44 TOTAL CAD\$59,78 2017/04/25 14:05:02 TVR: 0080008000 TSI: F800 Customer Copy THANK YOU Come Again

MOXIE'S

 \bigcirc

MOXIE'S LETHBRIDGE

OO57 Table 21 #Party 3 19*KEVIN D SvrCk: 9 12:52 04/25/17

STEAK SANDWICH	18.75
THE BURGER, add chs-cheddar	16.50
THE BURGER, add chs-cheddar	16.50
Sub Total:	51.75
GST :	2.59
04/25 14:03 TOTAL: 🥖 54	.34

GST # 104945324 PLEASE PAY SERVER

Follow us on Facebook and Iwitter Mention @moxies_official for our instagram posts and share or love for food with us!

We want to hear from you! www.moxies.ca/contact-us

Member Name: Grant Hunter
Claimant Name: Angela Wolgen-Strojwas

Expense Category: Office Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

coffee for office. \$4.69

Coffee Supplies

Carriage Lane Market 555 Main St. Cardston,Alberta 403-653-3661

Lane: 003 Cashier: 114 Date: 05/09/2017 Time: 14:51 Transaction: 10110557433

** Grocery ** Carntion Coffee Mate Orig \$4.690

Sub-Total: GST Total Amount:

MCARD Total Tendered:

Items Sold:

Thank You for Shopping at Carriage 'ane Market

GST #105194012

Member Name: Grant Hunter

Claimant Name: Grant Hunter

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

Stakeholder outreach

HERITAGE INH TABER 4830 46 AVEMUE. HHY 3 TABEP AG 1:3 264

\$28.94

Nerchant ID: 000000003462014 Ferm ID: 05253366 Clerk ID: 2 25896440013

Purchase

VISA

A10: A0000000031010 Entry Method: Chip Batch#: 001173 13:21:22 04/28/17 Ref#:000077174743 Inv #: 008704 Appr Code: \$ 26.25 Anount: 3.94 Tip: \$ 30.19 Total: \$

Customer Copy

Heritage Inn - Taber 4830 46th Avenue Taber, Alberta, T1G 2A4 (403) 223-4424

	04/28/2017 12:31 PM	
Guests: 0	10040	
Heritage Steak Special (2 @12.50)	25.00	
Subtotal	25.00	
GST Tax	1.25	
Total	26.25	
Balance Due \$ 26	5.25	

Room #_____

Print Name_____

+ Tip:

= Total:

Х

Thank You.. Please Pay Server GST# 102881610 Have a Nice Day.!