

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2017-18  
053 - Cardston-Taber-Warner - Hunter, Grant  
For Expenses Processed Oct 1 - Dec 31, 2017

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$1,032.20	\$2,374.76
MLA Parking Cap - \$	\$900.00	\$99.06	\$243.54
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$453.81	\$1,234.41
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$587.53	\$2,156.06
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,702.00	\$8,329.50
Travel Accommodations Allowance			\$432.92
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
<b>Other</b>			
Hosting - \$		\$54.68	\$603.74
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	80,000.0	7,882.0	21,649.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		7.0	12.0
Use of a Private Automobile (52 trips per year) - NF	52.0		
<b>Other Travel</b>			
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

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:

\$59.26

BC Fuels Gas Bar #3824  
12th 2nd Street East  
Cardston AB  
T0K 0K0

Pump #6  
REGULAR \$62.22  
58.749 Litres @ \$1.059/L

TOTAL \$62.22

Taxes included in fuel:  
GST# 733514327 \$2.96

**Approved**

Pre Auth Completion

Interac

AID: A0000002771010

ACCT: Debit Chequing

\*\*\*\*\*

EXP: \*\*/\*\*

Host Date: 09/08/2017

Host Time: 13:34:55

3824-6  
Rct#97484 Rcpt  
Batch# 1832-62

\*\*\*\*\*  
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: 090817 133406 7484 03824

Sales Receipt ID:



25113345306

Please come again!

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

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

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

*\$33.92*

Z92298 Costco #168  
3200 Mayor Magrath  
Lethbridge  
T1K6Y6

MEMBER# 111813842221

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 11  
GRADE: Unleaded  
L: 36.389  
\$/L: \$ 0.979  
FUEL SALE: \$ 35.62

CARD NUMBER:

\*\*\*\*\*

DATE: 09/13/2017  
TIME: 19:52

REFERENCE:

36626526 0010017820 C

AUTH#:

TRANSACTION#: 2136

MasterCard

A0000000041010

0000008000 E800

GST INCLUDED = \$ 1.70

GST #121476329

VERIFIED BY PIN

01 APPROVED-THANK YOU 027

- IMPORTANT -  
RETAIN THIS COPY  
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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:

\$122.98

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

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/09/19  
TIME 1717 11:28:20  
RECEIPT NUMBER  
C85030701-001-001-042-0

PURCHASE  
TOTAL

\$129.13

VISA  
A0000000031010  
66714B6748B54B8B  
0080008000-E800  
90F4121E30C44796  
0080008000-F800

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

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MR. LUBE 4

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

**MR. LUBE**

Page 1 of 2

Date	19-Sep-2017 11:28 AM
Invoice #	5460691
Transaction #	17091905460691
License Plate	[REDACTED]

Customer Information

Grant Hunter

Vehicle Information

Fleets

Service History

DATE	KILOMETERS	SERVICES
19-Sep-2017	110637	OC4 WW
15-Jul-2017	100712	OC4 WW
21-Apr-2017	87314	637 OC4 WW
03-Dec-2016	71649	OC4 WW
23-Aug-2016	56757	OC4 WW
18-Jun-2016	47635	OC4 WW

X

I have agreed to the information contained on this invoice.

Messages

TELL US ABOUT YOUR RECENT EXPERIENCE. VISIT -  
tellmrlube.com

Description

QTY

Price

PREMIUM SYN PACKAGE	1.00	117.99
SHOP SUPPLIES	1.00	4.99
COURTESY CHECK	1.00	0.00
OIL FILTER PH2808	1.00	0.00
MOBIL 1 5W20 1L	4.00	0.00
TIRE PRESSURE IS ==>	40.00	0.00
TIRE PRESSURE REAR ==>	40.00	0.00
FACTORY SEALED VEHICLE	1.00	0.00
FREE WASHER FLUID TOP-UP	1.00	0.00
BULK WASHER FLUID	3.00	0.00
BATTERY TEST PASSED	1.00	0.00
SALE		\$122.98
TAXABLE	122.98	

Recommend next service on 18-Dec-2017 or 115637 km.

Employees

UPPER	LOWER	COURTESY
BRAN	ROBERT	BRAN

R131404386

6.15

**TOTAL**

**\$129.13**

129.13

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
- ✓ 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](http://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](http://tellmrlube.com) or calling 1-866-681-4932

Survey Code:  
W1GNJVJE1

Enter this code at [tellmrlube.com](http://tellmrlube.com)

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

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:

\$36.81

Z92Z98 COSTCO #100  
3200 Mayor Magrath  
Lethbridge  
T1K6Y6

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 11  
GRADE: Unleaded  
L: 40.510  
\$/L: \$ 0.954  
FUEL SALE: \$ 38.65

CARD NUMBER:

\*\*\*\*\*

DATE: 09/19/2017  
TIME: 11:50

REFERENCE:

36626526 0010011130 C

AUTH#:

TRANSACTION#: 12658

MasterCard

A0000000041010

0000000000

E800

GST INCLUDED = \$ 1.84  
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:

\$26.03

BC Fuels Gas Bar #3824

120 2nd Street Ea

Cardston AB

T8K 0K0

Pump #5

REGULAR \$27.33

27.358 Litres @ \$0.999/L

TOTAL \$27.33

Taxes included in fuel:

GST# 733514327 \$1.30

**Approved**

Pre Auth Completion

USA

EXP: \*\*/\*\*

Host Date: 09/21/2017

Host Time: 08:24:00

3824-5

Rct#99366 Rcpt

Batch# 1845-8

\*\*\*\*\*

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MONTHLY CHANCES TO WIN \$5000

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

OR CALL 1-877-234-2322

FULL CONTEST RULES AT

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

\*\*\*\*\*

STORE: 03824

CODE:092117 082305 9366 03824

Sales Receipt ID:



408235905

26

Please come again!

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

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

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

\$36.83

88 Fuels Gas Bar #3824  
120 2nd Street East  
Cardston AB  
T0K 0K0

Pump #3  
REGULAR \$38.67  
38.711 Litres @ \$0.999/L

TOTAL \$38.67

Taxes included in Fuel:  
GST# 733514327 \$1.84

**Approved**

Pre Auth Completion

Interac

AID: A00000002771010

ACCT: Debit Chequing

EXP: \*\*/\*\*

Host Date: 09/26/2017

Host Time: 11:03:33

3824-3

Rct#91 Rcpt

Batch# 1850-30



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



9/26/2017 Tue 2:43 PM  
GREETER: Auto CTN: 830511  
PWC: 64512  
FLEX1001

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

PAYMENT METHOD: Visa  
Account : XXXXXXXXXX  
Approval : XXXXXXXXXX

VISA PURCHASE

AMOUNT \$10.50

Card #: XXXXXXXXXX  
Date: 2017/09/26  
Time: 14:43:38  
Ref. #: 662586840010011160 H  
Auth. #: XXXXXXXXXX

UISA  
A0000000031010

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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:

\$40.77

BC Fuels Gas Bar #3810

1906 8th Avenue

Fort Macleod AB

TOL 020

Pump #4

REGULAR \$42.81

40.044 Litres @ \$1.069/L

TOTAL

\$42.81

Taxes included in fuel:

GST# 733514327 \$2.04

**Approved**

Pre Auth Completion

Interac

AID: A0000002771010

ACCT: Debit Chequing

EXP: \*\*/\*\*

Host Date: 10/26/2017

Host Time: 11:35:40

3810-4

Rct#19872 Rcpt

Batch# 2142-55

\*\*\*\*\*

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OR CALL 1-877-234-2322  
FULL CONTEST RULES AT  
[WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)

\*\*\*\*\*

STORE: 03810

CODE:102617 113504 9872 03810

Sales Receipt ID:



29911353804

Please come again!

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

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

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$31.51

ESSO

HAC'S CONVENIENCE STORE# 22123  
Hwy. #2 & 50TH AVE  
CLARESBOLLI, AB T0L 0T0

ESSO EXPRESS PAY

2017-10-29 15:01:18

TERM ID: 36659844  
TRANS #: 018270  
STATION#: 00303575  
GST #: R104855408

PUMP 3  
REGLR \$ 33.09  
31.852L AT \$1.039/L

GST INCLUDED \$ 1.58

TOTAL \$ 33.09

TYPE: PURCHASE  
INTERAC

ACCOUNT: CHEQUING  
REFERENCE #:  
0017310070  
INVOICE NO: TXU67053

INTERAC  
A0000002771010  
8000000000  
6800

VERIFIED BY PIN

00 APPROVED

THANK YOU 001  
LOYALTY: NO

RECONCILIATION ID:  
TXU617102914593137

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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:

*\$35.77*

292298 Costco #160  
3200 Mayor Magrath  
Lethbridge  
T1K6Y6

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 7  
GRADE: Unleaded  
L: 39.372  
\$/L: \$ 0.954  
FUEL SALE: \$ 37.56

CARD NUMBER:  
[REDACTED]

DATE: 10/16/2017  
TIME: 14:20  
REFERENCE:  
36689666 0010017770 C  
AUTH#: [REDACTED]  
TRANSACTION#: 63826

MasterCard  
A0000000041010  
0000000000 E800

GST INCLUDED = \$ 1.79  
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:

\$59.35

Fas Gas North Side  
5926 54th Ave.

2017-10-03 17:14:24

STORE #: 40001  
TERM ID: 35280212  
TRANS #: 168104  
GST #: R101745552

PUMP 6  
Regular  
66.72L AT \$0.934

ACCT:  
INTERAC  
\$ 62.32

GST INCLUDED \$ 2.97

TOTAL \$ 62.32

Type: PURCHASE

INTERAC  
\*\*\*\*\*  
ACCOUNT TYPE:  
CHEQUING  
REFERENCE #:  
35280212 0015840190 C

Interac  
A00000002771010  
80000008000  
6800

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THANK YOU

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

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: right;">\$75.32</p>
---

Fas Gas Bowden  
Hwy 2  
Bowden, AB  
TOM OKO

2017-10-02 15:07:06

STORE #: 40083  
TERM ID: 35300112  
TRANS #: 171197  
GST #: R101745552

PUMP 5  
Regular  
80.37L AT \$0.984

ACCT:  
INTERAC

\$ 79.09

GST INCLUDED \$ 3.77

TOTAL \$ 79.09

Type: PURCHASE

INTERAC  
\*\*\*\*\*  
ACCOUNT TYPE  
CHEQUING  
REFERENCE #: 35300112 0013190210 C

Interac  
A0000002771010  
8000008000  
6800

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THANK YOU

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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:

\$39.52

South Country Co-op  
4926 46th Ave  
Taber AB  
T1B 1A3  
587-220-1092  
GST# R123456789

Pump Litres Price/L  
8 39.187 \$1.059

Product Amount  
Regular \$41.50

Total \$41.50

GST (Inc Pumps) \$1.98

Purchase

Chequing  
INTERAC

\*\*\*\*\*

DATE: 10/21/2017  
TIME: 16:20:12  
REF: 0010015830  
TERM: 358011K1

RESP: 000 ISO:00

Interac  
A0C00002771010  
B000008000

VERIFIED BY PIN  
Approved - Thank you

\*\*\*CUSTOMER COPY\*\*\*

Store # 1591  
Receipt # 4951

Trans 11/11/17

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:

\$67.36

292298 Costco #160  
3200 Mayor Magrath  
Lethbridge  
T1K6Y6

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 7  
GRADE: Unleaded  
L: 70.098  
\$/L: \$ 1.009  
FUEL SALE: \$ 70.73

CARD NUMBER:

\*\*\*\*\*

DATE: 10/25/2017

TIME: 15:35

REFERENCE:

36689660 0016

AUTH#:

TRANSACTION#: 80961

MasterCard

A00000000041010

0000000000 E800

GST INCLUDED = \$ 3.37

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:

\$37.46

284134 Costco #104  
162 Leva Avenue  
Red Deer  
T4E1B9

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 5  
GRADE: Unleaded  
L: 41.807  
\$/L: \$ 0.959  
FUEL SALE: \$ 39.33

CARD NUMBER:

\*\*\*\*\*

DATE: 10/28/2017

TIME: 12:02

REFERENCE:

06684825 00100180/0

AUTH#:

TRANSACTION#: 15282

MasterCard

6000000041610

0000000000

EX08

GST INCLUSIVE: \$ 1.87

GST #12147000

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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:

<p style="text-align: right;">\$32.76</p>
---

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

Tax Description	Qty	Amount
F Bronze No. 4 33.755 L @ \$1.019/ L		\$34.40
Sub Total		\$34.40
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
<b>TOTAL</b>		<b>\$34.40</b>
VISA:		\$34.40
Change		\$0.00
Fuel Includes GST 5.0%		\$1.64
Fuel Includes PST 0.0%		\$0.00
GST - Fuel - AB No. 801750688RT0001		

VISA  
PURCHASE C

INV No. 2234293876  
2017/10/12 18:33  
VISA  
AID A0000000031010  
TVR 0080008000  
TSI F800

01 APPROVED - THANK  
YOU 001

APPROVAL No. [REDACTED]  
TERMINAL No.  
89223420  
VERIFIED BY PIN

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:

\$35.06

Fas Gas Cardston  
192 Main Street  
Cardston, AB  
TOK OK0  
2017-10-06 07:50:25  
STORE #: 40240  
TERM ID: 35B02N1J  
TRANS #: 175666  
GST #: R101745552  
PUMP 3  
Regular  
36.84L AT \$0.999  
ACCT:  
INTERAC  
\$ 36.81  
GST INCLUDED \$ 1.75  
TOTAL \$ 36.81  
Type: PURCHASE  
INTERAC  
\*\*\*\*\*  
:000001:000001  
CHEQUING  
REFERENCE #: 35B02N1J 0000010  
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 CARDS  
Visit  
TELLFASGASPLUS.CA  
for full details.

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:

\$54.81

BC Fuels Gas Bar #3824  
120 2nd Street East  
Cardston AB  
T1M 0K0

Pump #3  
REGULAR \$57.55  
57.604 Litres @ \$0.999/L  
TOTAL \$57.55

Taxes included in Fuel:  
GST# 733514327 \$2.74

Approved

Pre Auth Completion  
Interac

AID: A0000002771010

ACCT: Debit Chequing

\*\*\*\*\*

EXP: \*\*/\*\*

Host Date: 11/04/2017

Host Time: 16:16:01

3824-3

Rct#1211 Rcpt

Batch# 1858-79

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:

\$31.29

292298 Costco #160  
3200 Mayor Magrath  
Lethbridge  
T1K6Y6

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 12  
GRADE: Unleaded  
L: 30.726  
\$/L: \$ 1.069  
FUEL SALE: \$ 32.85

CARD NUMBER:

DATE: 11/24/2017  
TIME: 19:23  
REFERENCE:  
36626519 0010017680 C  
AUTH#:  
TRANSACTION#: 43493

MasterCard  
A00000000041010  
0000000000 E800

GST INCLUDED = \$ 1.56  
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:

\$41.20

292298 Costco #160  
3200 Mayor Magrath  
Lethbridge  
T1K6Y6

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 9  
GRADE: Unleaded  
L: 39.362  
\$/L: \$ 1.099  
FUEL SALE: \$ 43.26

CARD NUMBER:

DATE: 11/18/2017  
TIME: 17:37  
REFERENCE:  
36626518 0010010960 H  
AUTH#:   
TRANSACTION#: 31439

MASTERCARD  
A00000000041010  
0400008000

GST INCLUDED = \$ 2.06  
GST #121476329

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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:

*\$47.62*

WELCOME

Shell Canada  
4312 - 1st Street  
TOL 010  
Claresholm AB  
(403)625-4179

Bronze  
PUMP No. 05  
LITRES 40.685  
PRICE/L \$1.229  
TOTAL FUEL \$50.00

TOTAL SALE \$50.00  
VISA \$50.00

FUEL INCLUDES  
GST - Fuel \$2.38  
No. 137400032RT

01 APPROVED - THANK  
YOU 001

APPROVAL No. [REDACTED]

TERMINAL No. [REDACTED]

89058380

VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

VISA  
PURCHASE C

INV No. 0583894039  
2017/11/09 19:07

VISA  
AID A0000000031010  
TVR 0080008000  
TSI F800

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a  
\$500 Shell Gift Card  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

STORE: C05838  
TRAN: 3105756  
11/9/2017 7:10:29

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:

*\$36.70*

DES PETRO-POINTS  
EST RAPIDE, GRATUIT ET FACILE

DUPLICATE DUPLICATE DUPLICATE

PETRO-CANADA  
9620 ELLERSLIE RD  
EDMONTON  
Alberta T6X 0N5

GST: 856305073 (780) 465-2736  
2017-11-02 PC0328076:3894501 17:56  
TERMINAL: 023894551 OPER: A  
PAYPOINT: 023894501

FUEL	(L)	(\$/L)	(\$)
Pump 1			
REGULAR	35.392	1.089	38.54*
Total Owed			38.54

TOTAL PAID  
CREDIT CARD \$ 38.54

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 1.84

VISA  
INV. 197810  
Purchase  
1 0010010010  
00 APPROVED

Retain This

Learn how to  
save 3 cents/l  
everyday at  
Petro-Canada.ca/RBC

Survey! Earn Points  
& chance to win gas  
petro-canada.ca/hero

DES PETRO-POINTS  
EST RAPIDE, GRATUIT ET FACILE

POINTS ACCUMULEES	POINTS ACCUMULEES
10 points par litre	10 points par litre
10 points par litre	10 points par litre
10 points par litre	10 points par litre



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: right;">\$39.88</p>
---

Flying J #785  
11511 - 40 St. S.E.  
Calgary AB T2H 1L4  
(403) 720-0904

Invoice # 52467  
Date 11/22/17  
Time 16:53  
Auth # 040015

UI Acct#

Pump Litres \$/L  
04 39.167 \$ 1.069

Product Amount  
Bronze \$ 41.87  
Total Sale \$ 41.87

Prompt: Swipe your A

Result:

UISA

TYPE: PURCHASE

AMOUNT: \$41.87

CARD NO:

22 Nov 2017 16:53:49

REFERENCE #:

36719688

0010018780 C

AUTHOR#:

TERMINAL #: 00785P04

TRAN ID. #: 102092

01 027

Approved - Thank You

A0000000031010

0080000000

F800

UISA

VERIFIED BY PIN

- IMPORTANT -

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

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

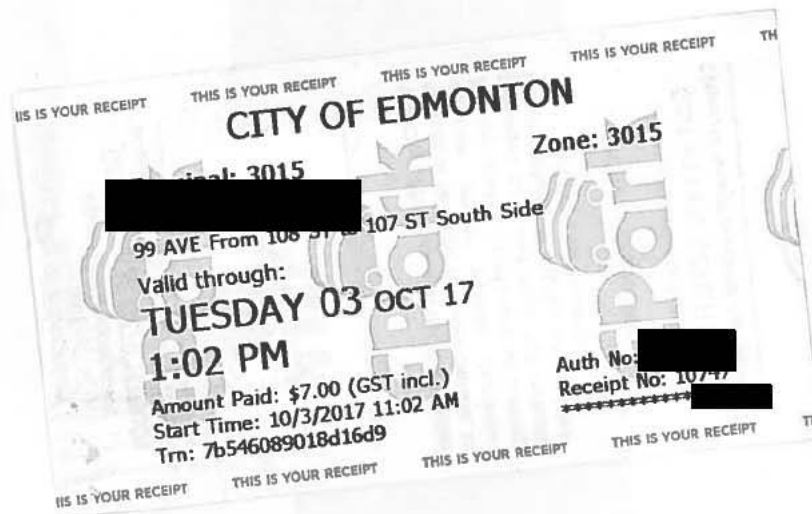
Expense Category: Member Parking

For hosting, select one:

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

Purpose:

\$6.67



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:

\$6.67

THIS IS YOUR RECEIPT    THIS IS YOUR RECEIPT    THIS IS YOUR RECEIPT    THIS IS YOUR RECEIPT    T

CITY OF EDMONTON

Terminal: 3015    Zone: 3015

99 AVE From 108 ST to 107 ST South Side

Valid through:  
TUESDAY 03 OCT 17  
11:00 AM

Amount Paid: \$7.00 (GST incl.)  
Start Time: 10/3/2017 8:42 AM  
Trn: 2d3ca8777a4bfd2

THIS IS YOUR RECEIPT    THIS IS YOUR RECEIPT    THIS IS YOUR RECEIPT    THIS IS YOUR RECEIPT    T

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:

\$26.67



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:

#19.05

E UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH

WELCOME TO LOT 209  
WESTPARK INC.  
OVERNIGHT PERMIT

THIS IS YOUR RECEIPT  
GST #120996095RT0004  
Meter# 03002554  
Trans# 036184  
Purchase Time:  
5:25PM Nov 22 2017  
Price: \$20.00  
Card:   
Auth:   
VALID UNTIL:  
Nov 23 2017  
8:00AMThu

PLACE TICKET FACE UP  
ON DASH BOARD!  
THANK YOU  
WESTPARK 269-7275

THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH

### 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:**

\$40.00

WELCOME TO LOT 209  
WESTPARK INC.  
ALL DAY PERMIT

THIS IS YOUR RECEIPT  
GST #120996095RT0004  
Meter# 03002554  
Trans# 036228  
Purchase Time:  
8:40AM Nov 23 2017  
Price: \$42.00  
Card:   
Auth:   
VALID UNTIL:  
Nov 23 2017  
7:00PM Thu

PLACE TICKET FACE UP  
ON DASH BOARD!  
THANK YOU  
WESTPARK 269-7275

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:

\$57.38

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

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2017/10/10  
TIME 5069 08:31:31  
INVOICE # 555  
RECEIPT NUMBER  
C85045006-001-063-021-0

PURCHASE  
AMOUNT \$55.00  
TIP \$5.00  
TOTAL

\$60.00

VISA  
A0000000031010  
00C651748995B705  
0080008000-E800  
4EB92CEF15B014D8  
0080008000-F800

APPROVED

[REDACTED] 01-027  
THANK YOU

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IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST#B48353876

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:

\$57.38

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

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2017/09/05  
TIME 5045 11:35:05  
INVOICE # 153  
RECEIPT NUMBER  
C85000578-001-128-009-0  
PURCHASE  
AMOUNT \$55.00  
TIP \$5.00  
TOTAL

\$60.00

VISA  
A0000000031010  
A22A1A7FAC8F1F98  
0080008000-E800  
3FAC2066EF3E2A46  
0080008000-F800

APPROVED

01-027

THANK YOU

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IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST 81566 7433 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:

<p style="text-align: center;">\$51.29</p>
--

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

Terminal 322/66234784  
Driver 1127  
17/10/11 16:29:25

VISA  
Card : XXXXXXXXXX  
VISA  
CHIP CARD

A0000000031010  
0080008000

Ref # 0010016610 C  
Auth # XXXXXXXXXX

PURCHASE		
FARE	: \$	48.60
TIP	: \$	5.00
-----		
TOTAL	: \$	53.60

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
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:

\$7.05

GREATER EDMONTON TAXI  
SERVICE

10135 31 AVE NW  
EDMONTON AB

CARD [REDACTED]

CARD TYPE VISA

DATE 2017/10/11

TIME 5656 07:50:48

INVOICE # 481513

RECEIPT NUMBER  
C85008536-001-001-295-0

PURCHASE

TOTAL

\$7.40

VISA

A0000000031010

3359B8286BD6A8CB

0080008000-E800

B38FC5E148985842

0080008000-F800

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THANK YOU

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YELLOW CAB 780.462.3456

BARREL TAXI 780.489.7777

EDMTAXI.COM

GST 100403070

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:

\$51.71

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

-----  
Terminal 245/66234829  
Driver 5164  
17/11/30 17:28:45

VISA  
Card : \*\*\*\*\*  
VISA  
CHIP CARD  
A0000000031010  
0080008000  
VERIFIED BY PIN  
Ref # 0010017320 C  
Auth #

PURCHASE		
FARE	: \$	48.00
TIP	: \$	6.00
-----		
TOTAL	: \$	54.00

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records

Merchant 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:

\$52.71

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

Terminal 245/66234829  
Driver 5164  
17/11/17 16:15:27

VISA

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

VISA

CHIP CARD

A0000000031010

0080008000

VERIFIED BY PIN

Ref # 0010016450 C

Auth #

		PURCHASE
FARE	: \$	48.00
TIP	: \$	7.00
-----		
TOTAL	: \$	55.00

APPROVED - THANK YOU  
(01-027)

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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:

\$5.26

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/11/28  
TIME 6733-06:05:57  
INVOICE # 794369  
RECEIPT NUMBER  
C85038387-001-001-170-0

PURCHASE  
AMOUNT \$5.00  
TIP \$0.50  
TOTAL

\$5.50

VISA  
A0000000031010  
E446919CBE800DC2  
0080008000-E800  
3B5E8E41E342A039  
0080008000-F800

APPROVED

01-027

THANK YOU

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YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

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:

*\$57.88*

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

CARD [REDACTED] \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/11/27  
TIME 5990 08:42:51  
INVOICE # 125  
RECEIPT NUMBER  
C85015669-001-132-002-0

PURCHASE  
AMOUNT \$55.00  
TIP \$5.50  
TOTAL

*\$60.50*

VISA  
A0000000031010  
F6D4381C7A2D07CF  
0080008000-E800  
45C00D6D63E16DCB  
0080008000-F800

APPROVED

[REDACTED]  
THANK YOU

01-027

VERIFIED BY PIN

MERCHANT COPY

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

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

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

\$7.86

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

Terminal 315/66234759  
Driver 4161  
17/11/17 10:35:36

VISA

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

VISA

CHIP CARD

A0000000031010

0080008000

Ref # 0010010210 C

Auth #

PURCHASE

FARE : \$ 7.20

TIP : \$ 1.00

TOTAL : \$ 8.20

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records

Customer Copy

Thank you for choosing  
Co-op taxi

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:

\$7.48

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

Terminal 682/66247562  
Driver 4985  
17/11/17 08:09:05

VISA  
Card : \*\*\*\*\*  
VISA  
CHIP CARD  
A0000000031010  
0080008000  
Ref # 0010010180 C  
Auth #

PURCHASE  
FARE : \$ 6.80  
TIP : \$ 1.00  
TOTAL : \$ 7.80

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
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:

\$7.29

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

Terminal 150/66234855  
Driver 5273  
17/11/16 18:02:02

VISA  
Card : \*\*\*\*\*  
VISA  
CHIP CARD  
A0000000031010  
0080008000  
Ref # 0010017310 C  
Auth #

PURCHASE  
FARE : \$ 6.60  
TIP : \$ 1.00  
TOTAL : \$ 7.60

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
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:

\$6.33

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

Terminal 245/66234829  
Driver 5164  
17/11/29 07:27:36

VISA

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

VISA

CHIP CARD

A0000000031010  
0080008000

VERIFIED BY PIN

Ref # 0010017240 C

Auth #

PURCHASE

FARE : \$ 5.60

TIP : \$ 1.00

TOTAL : \$ 6.60

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records

Merchant 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:

\$6.33

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

Terminal 446/66234965  
Driver 3786  
17/11/15 10:07:34

VISA

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

VISA

CHIP CARD

A0000000031010  
0080008000

Ref # 0010017430 C  
Auth #

PURCHASE

FARE : \$ 5.60  
TIP : \$ 1.00

TOTAL : \$ 6.60

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
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:

\$53.48

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

CARD XXXXXXXXXX  
CARD TYPE VISA  
DATE 2017/11/13  
TIME 1671 18:03:47  
INVOICE # 125  
RECEIPT NUMBER  
C85026206-001-015-002-0

PURCHASE  
AMOUNT \$55.00  
TIP \$1.10  
TOTAL

**\$56.10**

VISA  
A0000000031010  
3C65A19772D2191E  
0080008000-E800  
3D3659716BC5B069  
0080008000-F800

**APPROVED**

THANK YOU

01-027

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IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST 83535 7781 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:

*\$9.62*

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

Terminal 446/66234965  
Driver 3786  
17/11/15 17:25:00

VISA

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

VISA

CHIP CARD

A0000000031010

0080008000

VERIFIED BY PIN

Ref # 0010017490 C

Auth #

		PURCHASE
FARE	: \$	8.00
TIP	: \$	2.00
TOTAL : \$		10.00

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records

Merchant 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:

\$8.43

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/11/16  
TIME 4130 12:37:12  
INVOICE # 101932  
RECEIPT NUMBER  
C85051766-001-001-079-0

PURCHASE  
AMOUNT \$7.80  
TIP \$1.00  
TOTAL

\$8.80

VISA  
A0000000031010  
90C2D32577C4320D  
0080008000-E800  
A20462778124A329  
0080008000-F800

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

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:

\$6.33

GREATER EDMONTON TAXI  
SERVICE

10135 31 AVE NW  
EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/11/16  
TIME 1544 21:22:55  
INVOICE # 441693  
RECEIPT NUMBER  
C85025405-001-001-160-0

PURCHASE  
AMOUNT \$5.60  
TIP \$1.00  
TOTAL

\$6.60

VISA  
A0000000031010  
7AC6A2230C20EF18  
0080008000-E800  
86524A975334D2BE  
0080008000-F800

APPROVED

THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070



# 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:** September

**Year:** 2017

**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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
8			<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	60 km from Perm. Res.	Taber	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
14	60 km from Perm. Res.	Stirling	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19	60 km from Perm. Res.	Taber	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21	60 km from Perm. Res.	Strathmore	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27	60 km from Perm. Res.	Taber	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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						\$180.29	\$9.01	\$189.30

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

Oct. 5, 2017





# Members' Travel Expenses Per-Diems Claim Form

**Note to MLAs:** Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

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

**Member Name:** Hunter, Grant

**Constituency:** Cardston-Taber-Warner

**For the Month of:** October

**Year:** 2017

**Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
3	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
4	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6	60 km from Perm. Res.	Lethbridge	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
7			<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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
11	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	60 km from Perm. Res.	Taber	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
13	60 km from Perm. Res.	Taber	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
14	60 km from Perm. Res.	Lethbridge	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
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.	Lethbridge	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
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.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
21	60 km from Perm. Res.	Taber	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25	60 km from Perm. Res.	Lethbridge	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
26	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
27	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
28	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
29	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
30	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
Grand Total						\$407.24	\$20.36	\$427.60

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

11/20/17

## 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: 9/29/2017

**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.)	
September 5, 2017				161.67	
September 6, 2017				161.67	
				</	

*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





ASSEMBLY OF ALBERTA  
Expense Claim Receipt Description

Server Name: Grant Hunter

Client Name:

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group:

Purpose:

stake holder outreach.

\$44.77

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

SALE

Server #: 000001

REF#: 00000004

Batch #: 386

09/13/17

12:30:42

APPR CODE: [REDACTED]

Trace: 4

VISA

Chip  
\*\*\*

AMOUNT  
TIP  
TOTAL

\$39.70

\$3.97

\$43.67

APPROVED

VISA

AID: A0000000031010

TVR: 08 80 00 80 00

TSI: F8 00

THANK YOU MGR

CUSTOMER COPY

Thank you!!

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

Server: Julie

Station: #2

Order Number: 59273  
Restaurant - Table 7

1 Canadian Calzone	\$11.95
1 Hawaiian Calzone	\$11.95
1 Grill. Ham & Cheese White	\$11.95
1 Herbal Tea	\$1.95

SUB TOTAL: \$37.80

Gst 839435443 5% \$1.90

TOTAL PRICE: \$39.70

9/13/2017 12:16 PM

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

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

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Water for the office
\$12.91

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

Lane: 001      Cashier: 120  
Date: 09/12/2017      Time: 09:16  
Transaction: 10110610921

**\*\* Grocery \*\***  
NESTLE PURE LIFE SPRING WATER \$8.990  
Deposit PET 28 pk \$2.80  
EHC No Tax PET \$1.12

Sub-Total: \$12.91  
Total Amount: \$12.91

Balance Owed: \$12.91

Items Sold: 3

Thank You for Shopping  
at Carriage Lane Market

INVOICE  
CHARGE SALE

2065757

STORE \_\_\_\_\_

CHARGE TO

Grant Hunter

ACCT. NO. \_\_\_\_\_

DATE

Sept 12/17

ADDRESS \_\_\_\_\_

PHONE NO. \_\_\_\_\_

		1291

P. Klein  
Customer Name (Please Print)

[Signature]  
Customer Signature

MS  
Cashier Initial

\_\_\_\_\_  
Supervisor Initial