

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
053 - Cardston-Taber-Warner - Hunter, Grant
For Expenses Processed Jan 1 - Mar 31, 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,047.21	\$3,421.97
MLA Parking Cap - \$	\$900.00		\$243.54
Other Travel - Parking - \$		\$22.86	\$22.86
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$420.69	\$1,655.10
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,722.25	\$3,878.31
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,393.05	\$11,722.55
Travel Accommodations Allowance		\$340.64	\$773.56
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	4.0
Other			
Hosting - \$		\$504.66	\$1,108.40
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	10,938.0	32,587.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		5.0	17.0
Use of a Private Automobile (52 trips per year) - NF	52.0		
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

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:

\$34.65

WELCOME

Shell Canada
5830 104 STREET
T6H 2K3
EDMONTON AB
(780) 437-2220

Bronze
PUMP No. 05
LITRES 38.740
PRICE/L \$0.939
TOTAL FUEL \$36.38

TOTAL SALE \$36.38
VISA \$36.38

FUEL INCLUDES
GST - Fuel \$1.73
No. 137400032RT

01 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]
TERMINAL No.
89000450
VERIFIED BY PIN

IMPORTANT
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your records

[REDACTED]
VISA
PURCHASE C

INV No. 0004592693
2017/12/14 13:01
VISA
AID A0000000031010
TVR 0080008000
TSI F800

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:

\$36.63



Want great rewards? Visit myHuskyRewards.ca

Taber Mohawk
5124 46 Ave
Taber AB
T1G 2A7
(403) 223-4356
GST# 853967859
Retailer ID 4970893
Rct:25616 4359-7
Batch:2508-54

2017/12/08 16:44:19

Pump# 7
Regular \$38.46
40.526 L @ \$0.949/L
AMOUNT \$38.46
GST(Inc Pump) \$1.83

Pre Auth Completion
INTERAC
AID: A0000002771010
ACCI: Debit Chequing

EXP: **/**

Date: 12/08/2017

Time: 16:44:19

Approved

PLEASE TELL US
HOW WE DID!
myHusky.ca/feedback

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:

\$41.64

BG Fuels Gas Bar #3824

120 2nd Street East

Cardston AB

T0K 0K0

Pump #6

REGULAR \$43.72

42.483 Litres @ \$1.029/L

TOTAL \$43.72

Taxes included in fuel:

GST# 733514327 \$2.08

Approved

Pre Auth Completion

INTERAC

AID: A0000002771010

ACCT: Debit Chequing

EXP: **/**

Host Date: 12/10/2017

Host Time: 16:51:05

3824-6

Rct#10881 Rcpt

Batch# 1925-44

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:

\$33.45

292298 Costco #160
3200 Major Magrath
Lethbridge
T1K6Y6

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 3
GRADE: Unleaded
L: 34.805
\$/L: \$ 1.009
FUEL SALE: \$ 35.12

CARD NUMBER:

DATE: 12/01/2017
TIME: 20:31
REFERENCE:
36626574 0010013830 C

TRANSACTION#: 57615

MasterCard
A00000000041010
0000008000 E800

GST INCLUDED = \$ 1.67
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:

\$9.99



12/21/2017 Thu 3:05 PM
GREETER: Auto CTN: 448728
PWC: 17491
FLEX1001

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

PAYMENT METHOD: DebitInterac
Account : 4996
Approval : 003591

INTERAC PURCHASE
Acct: Flash Default

AMOUNT \$10.50

Date: 2017/12/21
Time: 15:05:42
Ref. #: 652586840010018990 H

INTERAC
00000002771010
100 0000000000

00 APPROVED - THANK YOU 001

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for your records

*** CUSTOMER COPY ***

1000- 1000 1000
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:

\$9.99



12/1/2017 Fri 12:14 PM
GREETER: Auto CTN: 443253
PWC: 70781
FLEX1001

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

PAYMENT METHOD: DebitInterac
Account : 4996
Approval : 009079

INTERAC PURCHASE
Acct: Flash Default

AMOUNT \$10.50

Date: 2017/12/01
Time: 12:13:56
Ref. #: 662586840010015310 H

INTERAC
A0000002771010
TUR: 8000008000

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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:

\$42.30

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

Pump #5
REGULAR \$44.42
38.998 Litres @ \$1.139/L
TOTAL \$44.42

Taxes included in fuel:
GST# 733514327 \$2.12

Approved
Pre Auth Completion
VISA
[REDACTED]

EXP: **/**

Host Date: 01/22/2018

Host Time: 19:17:22
[REDACTED]

3824-5
Rct#1666H Rcpt
Batch# 1969-128

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: 012318 191705 6660 03824

Sales Receipt ID:



319172005

02

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:

\$40.75

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

Pump #5

REGULAR \$42.79

38.935 Litres @ \$1.099/L

TOTAL \$42.79

Taxes included in fuel:

GST# 733514327 \$2.04

Approved

Pre Auth Completion

INTERAC

AID: A0000002771010

ACCT: Debit Chequing

EXP: **/**

Host Date: 01/16/2018

Host Time: 17:02:20

3824-5

Rct#15741 Rcpt

Batch# 1962-109

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:011618 170205 5741 03824

Sales Receipt ID:



617021805

01

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:

\$37.10

BC Fuels Gas Bar #3824
120 2nd Street East
Cardston AB
T8K 0K0

Pump #3
REGULAR \$38.96
35.449 Litres @ \$1.099/L
TOTAL \$38.96

Taxes included in fuel:
GST# 733514327 \$1.86

Approved

Pre Auth Completion

INTERAC

AID: A00000002771010

ACCT: Debit Chequing

EXP: **/**

Host Date: 01/15/2018

Host Time: 08:06:23

3824-3

Rct#15464 Rcpt

Batch# 1961-6

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

STORE: 03824

CODE: 011518 080603 5464 03824

Sales Receipt ID:



01508062103

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:

\$38.87

WELCOME
Shell Canada
2730 Mayor Magrath D
T1K 7J5
Lethbridge AB
403-380-3002

Bronze
PUMP No. 08
LITRES 35.832
PRICE/L \$1.139
TOTAL FUEL \$40.81

TOTAL SALE \$40.81
INTERAC \$40.81

FUEL INCLUDES
GST - Fuel \$1.94
No. 137400032RT

OO APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]
CHEQUING
PINPAD No. 33B01MJ1
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

[REDACTED]
INTERAC
PURCHASE C

INV No. 2259594085
2018/01/19 21:56
INTERAC
AID A0000002771010
TVR 8080008000
TSI 6800

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

THANK YOU
Questions?
1-800-661-1600

STORE: C22595
TRAN: 1325743
1/19/2018 9:58:38

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:

\$33.81

292298 Costco #160
3200 Mayor Magrath
Lethbridge
T1K6Y6

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 14
GRADE: Unleaded
L: 33.212
\$/L: \$ 1.069
FUEL SALE: \$ 35.50

CARD NUMBER:

DATE: 01/08/2018
TIME: 10:48
REFERENCE:
36653506 0010016910 C
AUTH#:
TRANSACTION#: 25594

MASTERCARD
A0000000041010
0000008000 E800

GST INCLUDED = \$ 1.69
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:

\$43.06

BC Fuels Gas Bar #3824
120 2nd Street East
Cardston AB
TAK BKA

Pump #1
REGULAR \$45.21
41.136 Litres @ \$1.099/L

TOTAL \$45.21

Taxes included in fuel:
GST# 733514327 \$2.15

Approved

Pre Auth Completion

VISA

EXP: **/**

Host Date: 01/12/2018

Host Time: 09:45:25

3824-1

Ret#15143 Rept

Batch# 1958-11

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:

\$34.86

292298 Costco #168
3200 Mayor Magrath
Lethbridge
T1K6Y6

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 15
GRADE: Unleaded
L: 33.610
\$/L: \$ 1.089
FUEL SALE: \$ 36.60

CARD NUMBER:
[REDACTED]

DATE: 01/26/2018
TIME: 18:08
REFERENCE:
36667058 0010017520 H
AUTH#: [REDACTED]
TRANSACTION#: 59865

MASTERCARD
A0000000041010
0400000000

GST INCLUDED = \$ 1.74
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:

\$22.93

292298 Costco #160
3200 Mayor Magrath
Lethbridge
T1K6Y6

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 5
GRADE: Unleaded
L: 22.317
\$/L: \$ 1.079
FUEL SALE: \$ 24.08

CARD NUMBER:
[REDACTED]

DATE: 01/31/2018
TIME: 16:07
REFERENCE:
36626520 0010017750 C
AUTH#: [REDACTED]
TRANSACTION#: 68432

MASTERCARD
A0000000041010
00000008000 E800

GST INCLUDED = \$ 1.15
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:

\$9.99



1/8/2018 Mon 10:59 AM
GREETER: Auto CTN: 196455
PWC: 37941
FLEX1001

ORIGINAL MINT 9.99

SUB TOTAL 9.99
RegionalTaxes 0.51

TOTAL 10.50

AMOUNT TENDERED 10.50
CHANGE 0.00

PAYMENT METHOD: DebitInterac

INTERAC PURCHASE
Acct: Flash Default

AMOUNT \$10.50

Date: 2018/01/08
Time: 10:59:00
Ref. #: 662586840010012240 H

INTERAC
A0000002771010
TVR: 8000008000

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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:

\$9.99



1/17/2018 Wed 3:36 PM
GREETER: Auto CTN: 091308
PWC: 86066
FLEX1001

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

PAYMENT METHOD: DebitInterac

INTERAC PURCHASE
Acct: Flash Default

AMOUNT \$10.50

Date: 2018/01/17
Time: 15:36:01
Ref. #: 662586840010018120 H

INTERAC
A0000002771010
TUR: 8000008000

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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:

Oil change
\$10 difference due to
payment error.
\$112.98

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

CARD *****
CARD TYPE VISA
DATE 2017/12/01
TIME 6283 15:16:58
RECEIPT NUMBER
C84144142-001-050-796-0

PURCHASE
TOTAL

\$119.13

VISA
A0000000031010
C05E9F186FA3CDAE
0080008000-E800
2E013A9F5034ABFD
0080008000-F800

APPROVED

THANK YOU

01-027

CARDHOLDER COPY

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MR. LUBE #54

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	01-Dec-2017 3:17 PM
Invoice #	5418966
Transaction #	17120105418966
License Plate	

Customer Information

GRANT HUNTER

Vehicle Information**Fleets****Service History**

DATE	KILOMETERS	SERVICES
01-Dec-2017	119127	OC4 WW
05-Oct-2015	20412	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
CASTROL EDGE SPT 5W20	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	1.00	0.00
BATTERY TEST PASSED	1.00	0.00
SALE		\$122.98
TAXABLE	122.98	

Recommend next service on 01-Mar-2018 or 124127 km.**Employees**

UPPER	LOWER	COURTESY
BRAN	BRADON	BRAN

R131404386

6.15

TOTAL**\$129.13**

129.13

Service Comments

RECMD AIR FLTR RPLC
RECOMMEND TRANSMISSION SERVICE

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, 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:
W2TC2KFD6

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

Enter this code at tellmrlube.com

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:

\$19.74

284134 Costco #164
162 Leva Avenue
Red Deer
T4E1B9

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 12
GRADE: Unleaded
L: 19.564
\$/L: \$ 1.059
FUEL SALE: \$ 20.72

CARD NUMBER:

DATE: 03/09/2018
TIME: 11:02
REFERENCE:
36683143 0010011560 C
AUTH#:
TRANSACTION#: 35418

MASTERCARD
A0000000041010
0000008000 E800

GST INCLUDED = \$ 0.98
GST #121476329

VERIFIED BY PIN

01 APPROVED-THANK YOU 027

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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:

\$40.52

Mobil

5019 Calgary Trail NW

Edmonton AB

T6J 4M5

Pump #10

EREG \$42.55

41.965 Litres @ \$1.014/L

TOTAL \$42.55

Taxes included in Fuel:

GST# 733514327 \$2.03

Approved

Pre Auth Completion

INTERAC

AID: A0000002771010

ACCT: Debit Chequing

EXP: **/**

Host Date: 03/03/2018

Host Time: 20:44:40

1770-10

Rct#55297 Rcpt

Batch# 2175-484

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:

\$ 26.83

Fas Gas Cardston
192 Main Street
Cardston, AB
TOK 0K0

2018-03-02 05:38:00

STORE #: 40240
TERM ID: 35330136
TRANS #: 003582
GST #: R101745552

PUMP 1
Regular
26.11L AT \$1.079/L

ACCT:
INTERAC \$ 28.17

GST INCLUDED \$ 1.34

TOTAL \$ 28.17

Type: PURCHASE

INTERAC

ACCOUNT TYPE:
CHEQUING
REFERENCE #:
35330136 0016610010 C

INTERAC
A0000002771010
8080008000
6800

VERIFIED BY PIN

00/001 APPROVED
THANK YOU

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- Customer's Copy -

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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:

\$38.89

PETRO-CANADA
5008 - 46 AVE
TABER
ALBERTA T1G 2A6
(403) 223-0115

GST R119335453
PC0055357:3907801
TERMINAL: 023907857
PAYPOINT: 023907801

2018-03-17 17:59

PUMP 07
REGULAR
LITRES L 34.925
PRICE/L \$ 1.169
FUEL SALES \$ 40.83*

TOTAL OWED \$ 40.83

TOTAL PAID
DEBIT CARD \$ 40.83

* GST INCL. \$ 1.94

INTERAC

REF253662

FROM CHEQUING
S/N SP633935

PURCHASE

INTERAC
A00000002771010
8080008000
6800

VERIFIED BY PIN

APPROVED
THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$41.46

Fas Gas Cardston
192 Main Street
Cardston, AB
T0K 0K0

2018-03-12 05:33:56

STORE #: 40240
TERM ID: 35290147
TRANS #: 007678
GST #: R101745552

PUMP 5
Regular
38.55L AT \$1.129/L

ACCT:
INTERAC \$ 43.53

GST INCLUDED \$ 2.07

TOTAL \$ 43.53

Type: PURCHASE

INTERAC

ACCOUNT TYPE:
CHEQUING
REFERENCE #:
35290147 0018550030 C

INTERAC
A0000002771010
8080008000
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 CARDS
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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:

\$34.10

292298 Costco #160
3200 Mayor Magrath
Lethbridge
T1K6Y6

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 9
GRADE: Unleaded
L: 31.855
\$/L: \$ 1.124
FUEL SALE: \$ 35.81

CARD NUMBER:

DATE: 03/23/2018
TIME: 12:44
REFERENCE:
36626518 0010019100 C
AUTH#:
TRANSACTION#: 57659

MASTERCARD
A0000000041010
0000008000 E800

GST INCLUDED = \$ 1.71
GST #121476329

VERIFIED BY PIN

01 APPROVED-THANK YOU 027

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WE APPRECIATE YOUR COSTCO
MEMBERSHIP.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$9.99



3/28/2018 Wed 1:06 PM
GREETER: Auto CTN: 024841
PWC: 35945
FLEX1001

ORIGINAL MINT	9.99
SUB TOTAL	9.99
Regional Taxes	0.51
TOTAL	10.50
AMOUNT TENDERED	10.50
CHANGE	0.00

PAYMENT METHOD: Debit Interac

INTERAC PURCHASE
Acct: Flash Default

AMOUNT \$10.50

Date: 2018/03/28
Time: 13:06:47
Ref. #: 662586840010014900 H

INTERAC
A00000002771010
TUR: 8000008000

00 APPROVED - THANK YOU 001

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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:

\$122.98

MR. LUBE #054
202 - 3RD AVE S
LE BRIDGE AB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/03/28
TIME 4306 14:02:01
RECEIPT NUMBER
C85030701-001-001-608-0

PURCHASE
TOTAL

\$129.13

INTERAC
A0000002771010
9DFD5ED03CF99EF1
8080008000-6800
8758248121F8AAC0

APPROVED

[REDACTED]
THANK YOU

00-001

CARDHOLDER COPY

MR. LUBE #54

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

MR. LUBE

Date 28-Mar-2018 2:03 PM
Invoice # 5454024
Transaction # 18032805454024
License Plate [REDACTED]

Customer Information

GRANT HUNTER

Vehicle Information**Fleets****Service History**

DATE	KILOMETERS	SERVICES
28-Mar-2018	132390	OC4 WW
01-Dec-2017	119127	OC4 WW
05-Oct-2015	20412	OC4 WW

X

I have agreed to the information contained on this invoice.

Messages

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

Recommend next service on 26-Jun-2018 or 137390 km.**Employees**

UPPER	LOWER	COURTESY
CURTIS	DECLAN	CURTIS

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
CASTROL EDGE SPT 5W20	4.00	0.00
TIRE PRESSURE IS ==>	35.00	0.00
TIRE PRESSURE REAR ==>	35.00	0.00
FACTORY SEALED VEHICLE	1.00	0.00
FREE WASHER FLUID TOP-UP	1.00	0.00
BULK WASHER FLUID	1.00	0.00
BATTERY TEST PASSED	1.00	0.00
SALE		\$122.98
TAXABLE	122.98	
R131404386		6.15
TOTAL		\$129.13
Interac		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, 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:
XFHAQRFF4

Enter this code at tellmrlube.com

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:

\$46.19

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

Pump #6
REGULAR \$48.50
44.536 Litres @ \$1.089/L

TOTAL \$48.50

Taxes included in fuel:
GST# 733514327 \$2.31

Approved

Pre Auth Completion

INTERAC

AID: 00000002771010

ACCT: Debit Chequing

EXP: **/**

Host Date: 02/22/2018

Host Time: 16:16:01

3824-6

Rct#20290 Rcpt

Batch# 1999-76

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:

\$40.85

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

Pump #6
REGULAR \$42.89
39.751 Litres @ \$1.079/L

TOTAL \$42.89

Taxes included in fuel:
GST# 733514327 \$2.04

Approved

Pre Auth Completion

INTERAC

AID: A0000002771010

ACCT: Debit Chequing

EXP: **/**

Host Date: 02/26/2018

Host Time: 09:28:37

3824-6

Rct#20647 Rcpt

Batch# 2003-11

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:

\$32.67

Fas Gas Lethbridge
3 4103 4th Ave. S
Lethbridge, AB
T1J 4B3

2018-02-28 15:34:17

STORE #: 40055
TERM ID: 35790004
TRANS #: 241648
GST #: R101745552

PUMP 3
Regular
32.23L AT \$1.064/L

ACCT:
INTERAC
\$ 34.30

GST INCLUDED \$ 1.63

TOTAL \$ 34.30

Type: PURCHASE

INTERAC

ACCOUNT TYPE:
CHEQUING
REFERENCE #:
35790004 0014570130 C

INTERAC
A0000002771010
8080008000
6800

VERIFIED BY PIN

00/001 APPROVED
THANK YOU

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for full details.

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:

\$22.86

RETAIN STUB AS RECEIPT
LETHBRIDGE AIRPORT PARKING

5190

DATE Jan. 31/18

TIME/HEURE 1:30 pm STALL/D'EMPLACEMENT# 91

LICENCE #/No DE PLAQUE [REDACTED]

AMOUNT PAID/MONTANT PAYE \$24.00 2734

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:

\$7.76

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

Terminal 245/66234829
Driver 5164
17/12/05 07:20:51

VISA

Card : 

VISA

CHIP CARD

A0000000031010
0080008000

VERIFIED BY PIN

Ref # 0010017540 C

Auth # 

		PURCHASE
FARE	: \$	5.00
TIP	: \$	3.00

TOTAL	: \$	8.00

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:

\$50.71

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

Driver 5164
17/12/07 17:05:42

VISA

Card : *****

VISA

CHIP CARD

A0000000031010

0080008000

VERIFIED BY PIN

Ref # 0010017730 C

Auth #

PURCHASE

FARE : \$ 48.00
TIP : \$ 5.00

TOTAL : \$ 53.00

APPROVED - THANK YOU
(01-027)

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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:

\$5.95

Co-op Taxi Line
(780) 425-2525

www.co-optaxi.com

Terminal 150/66234855
Driver 4881
17/12/04 20:36:53

VISA

Card : *****

VISA

CHIP CARD

A0000000031010

0080008000

Ref # 0010019010 C

Auth #

PURCHASE

FARE : \$ 5.20

TIP : \$ 1.00

TOTAL : \$ 6.20

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:

\$57.38

AIRPORT TAXI SERVICE

4608 101 ST.

(7808907070)

EDMONTON

AB

CARD

CARD TYPE

VISA

DATE

2017/12/04

TIME

1598 08:43:45

RECEIPT NUMBER

C85023865-001-113-005-0

PURCHASE

AMOUNT

\$55.00

TIP

\$5.00

TOTAL

\$60.00

VISA

A0000000031010

633B439815760BD8

0080008000-E800

89B3688A26C319BB

0080008000-F800

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GST#807011978

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:

\$50.71

Co-op taxi

Co-op Taxi Line
(780)425-2525

www.co-optaxi.com

Terminal 137/66234809
Driver 5294
18/01/31 08:22:06

VISA

Card : XXXXXXXXXX

VISA

CHIP CARD

A00000000031010

0080008000

Ref # 0010014730 C

Auth # XXXXXXXXXX

PURCHASE
FARE : \$ 48.00
TIP : \$ 5.00

TOTAL : \$ 53.00

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing

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:

\$5.76

AIRPORT TAXI SERVICE

4608 101 ST.

(7808907070)

EDMONTON AB

CARD

CARD TYPE VISA

DATE 2018/01/28

TIME 1668 18:44:45

INVOICE # 769

RECEIPT NUMBER

C85007036-001-177-003-0

PURCHASE

AMOUNT \$5.00

TIP \$1.00

TOTAL

\$6.00

VISA

A0000000031010

FA6F05B2C2E0FA8F

0080008000-E800

48C835E5F336694F

0080008000-F800

APPROVED

01-027

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: _____

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

\$57.88

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

CARD [REDACTED]
CARD TYPE VISA
DATE 2018/01/28
TIME 5314 18:33:33
INVOICE # 769
RECEIPT NUMBER
C85007036-001-177-002-0

PURCHASE
AMOUNT \$55.00
TIP \$5.50
TOTAL

\$60.50

VISA
A0000000031010
EA9BC157F72C3F16
0080008000-E800
20CE8652AADCB596
0080008000-F800

APPROVED

[REDACTED] 01-027

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: _____

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$11.90

Co-op Taxi Line
(780) 425-2525

www.co-optaxi.com

Terminal 616/66234959
Driver 5226
18/03/20 20:03:08

INTERAC

Card : ***** [REDACTED]

INTERAC

CHIP CARD

A00000002771010

8080008000

VERIFIED BY PIN

Ref # 0010011100 C

Auth # [REDACTED]

PURCHASE

FARE : \$ 10.40

TIP : \$ 2.00

TOTAL : \$ 12.40

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(00-001)

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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:

\$57.38

AIRPORT TAXI SERVICE

4608 101 ST.

(7808907070)

EDMONTON AB

CARD

CARD TYPE INTERAC

ACCOUNT TYPE CHEQUING

DATE 2018/03/12

TIME 5116 08:39:42

INVOICE # 129

RECEIPT NUMBER

C85026391-001-031-017-0

PURCHASE

AMOUNT \$55.00

TIP \$5.00

TOTAL

\$60.00

INTERAC

A0000002771010

1BBC7CDE9DBD5D9D

8080008000-6800

5E8F0B821BA93E65

APPROVED

00-001

THANK YOU

CARDHOLDER COPY

GST 81287 3107 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:

\$57.38

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

Terminal 232/66234655
Driver 4616
18/03/22 17:25:23

INTERAC

Card : ***** [REDACTED]

INTERAC

CHIP CARD

A0000002771010

8080008000

Ref # 0010012060 C

Auth # [REDACTED]

PURCHASE

FARE : \$ 55.00

TIP : \$ 5.00

TOTAL : \$ 60.00

APPROVED - THANK YOU
(00-001)

IMPORTANT: Retain this
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Customer Copy

Thank you for choosing
Co-op taxi

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: _____

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$57.88

AIRPORT TAXI SERVICE

4608 101 ST.

(7808907070)

EDMONTON AB

CARD

CARD TYPE INTERAC

ACCOUNT TYPE CHEQUING

DATE 2018/03/19

TIME 4277 09:14:01

INVOICE # 129

RECEIPT NUMBER

C85026391-001-033-002-0

PURCHASE

AMOUNT \$55.00

TIP \$5.50

TOTAL

\$60.50

INTERAC

A0000002771010

0F8825B1522DB425

8080008000-6800

D9EA5B0E067A0682

APPROVED

THANK YOU

00-001



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: November

Year: 2017

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
2	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
7	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
9	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
14	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
15	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
17	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
23	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
24	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
28	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
29	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
30	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$470.86	\$23.54	\$494.40

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



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: December

Year: 2017

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	Taber	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
7	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
14	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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						\$281.62	\$14.08	\$295.70

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



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: January

Year: 2018

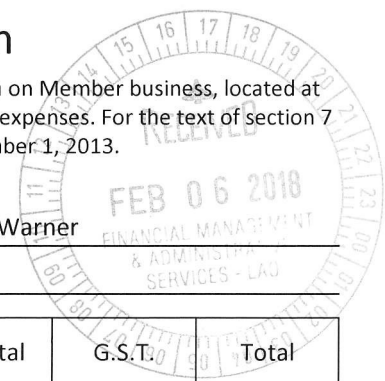
Employee #:

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	60 km from Perm. Res.	Lethbridge	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11	60 km from Perm. Res.	Barnwell	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16	60 km from Perm. Res.	Raymond	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
17	60 km from Perm. Res.	Warner	<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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23	60 km from Perm. Res.	McGrath	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
29	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
30	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
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						\$206.48	\$10.32	\$216.80

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





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: February

Year: 2018

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	Barnwell	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23								
24	60 km from Perm. Res.	Taber	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26	60 km from Perm. Res.	Taber	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28	60 km from Perm. Res.	Taber	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
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						\$44.19	\$2.21	\$46.40

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

Mar. 16/18



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: March

Year: 2018

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	Lethbridge	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
2	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
3	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
13	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16	60 km from Perm. Res.	Taber	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		19.81	0.99	20.80
21	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
22	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23	60 km from Perm. Res.	Taber	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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						\$719.10	\$35.95	\$755.05

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

Member Signature

Date



Updated April 2016



Member Name: Hunter, Grant

Constituency: Cardston-Taber-Warner

Employee #:

Date: 2/1/2018

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.)
January 28, 2018				161.67
January 29, 2018				161.67
January 30, 2018				161.67
\$462.75				
29-	-325-8831 (NF)	29-	-320-2706 G.S.T. 22.26	Grand Total \$485.01

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



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

Date: 3/29/2018

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

MAR03-21/18 MTA4

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.)
		March 3, 2018				161.67
		March 4, 2018				161.67
		March 5, 2018				161.67
		March 6, 2018				161.67
		March 7, 2018				161.67
		March 8, 2018				161.67
		March 12, 2018				161.67
		March 13, 2018				161.67
		March 14, 2018				161.67
		March 19, 2018				161.67
		March 20, 2018				161.67
		March 21, 2018				161.67
		\$1850.55		\$89.49		
29-	-325-8831 (NF)	29- 053 320-2706	G.S.T.		Grand Total	\$1,940.04

*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 March 2018

Deerfoot Inn & Casino

INVOICE

Dec 12, 2017

8:12 am

1000 11500 35 Street S.E

Calgary, AB T2Z 3W4

Telephone: (403)236-7529 Fax: (403)252-4767

Grant Hunter

Folio #: 459282

Room Number: 420

Rate: \$159.00

Pay Method:

Arrival Date: Wednesday, November 22, 2017

Departure Date: Friday, November 24, 2017

Information:



Date	Department	Reference	Voucher	Room	Debit	Credit
11/22/2017	Guest Room	Auto Posted		420	\$159.00	
11/22/2017	GST Room	Auto Posted		420	\$7.95	
11/22/2017	Tourism Levy	Auto Posted		420	\$6.36	
11/22/2017	ReplacDestinationF	Auto Posted		420	\$4.77	
11/22/2017	Tourism Levy	Auto Posted		420	\$0.19	
11/22/2017	GST Other	Auto Posted		420	\$0.24	178.51
11/23/2017	Guest Room	Auto Posted		420	\$159.00	
11/23/2017	GST Room	Auto Posted		420	\$7.95	
11/23/2017	Tourism Levy	Auto Posted		420	\$6.36	
11/23/2017	ReplacDestinationF	Auto Posted		420	\$4.77	
11/23/2017	Tourism Levy	Auto Posted		420	\$0.19	
11/23/2017	GST Other	Auto Posted		420	\$0.24	178.51
11/24/2017	Visa	CHECKED-OUTV		420		\$357.02

GST # 878256213 RT0001

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

DISCLAIMER: Group must notify Hotel of any disputes within 5 business days of Group's receipt of invoice from Hotel or disputes will be considered waived.

Tax Summary

GST Room	\$15.90
Tourism Lev	\$13.10
ReplacDesti	\$9.54
GST Other	\$0.48

Balance: \$0.00

Signature _____

\$340.64

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:

Hosting Stakeholders

\$26.41

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

Server: Julia

Station: #2

Order Number: 62540
Restaurant - Table 3

1 Hawaii Calzone	\$11.95
> X Side Of Sause	
1 Cheese Quesadilla	\$11.95
<hr/>	
SUB TOTAL:	\$23.90
Gst 839435443 5%	\$1.20
<hr/>	
TOTAL PRICE:	\$25.10

1/12/2018 12:11 PM

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

SALE

Server #: 000001

REF#: 00000002

Batch #: 503
01/12/18

12:52:32

Trace: 2
VISA

Chip

AMOUNT	\$25.10
TIP	\$2.51
TOTAL	\$27.61

APPROVED

VERIFIED BY PIN

VISA
AID: A0000000031010
TVR: 08 80 00 80 00
TSI: F8 00

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON

THANK YOU / MERCI

MERCHANT COPY

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:

Host stakeholders.

\$52.38

HERITAGE INN TABER
4830 46 AVENUE HWY 3
TABER AB T1G 2A4

Merchant ID: 000000003462014
Term ID: 05253337
Clerk ID: 2
25896440013

Purchase

VISA

AID: A0000000031010

Entry Method: Chip

Batch#: 000774

02/23/18

12:52:37

Ref#: 000073257313

Inv #: 011836

Amount: \$ 47.51

Tip: \$ 7.13

Total: \$ 54.64

Customer Copy

Heritage Inn

Hotels & Convention Centres

Heritage Inn - Taber

4830 46th Avenue

Taber, Alberta, T1G 2A4

(403) 223-4424

Server: Fenny

02/23/2018

2/1

12:51 PM

Guests: 3

10035

Heritage Steak Special (2 @12.50) 25.00

Pork Loin 12.75

ADD salad bar 5.25

Pop/Iced Tea 2.25

Subtotal 45.25

GST Tax 2.26

Total 47.51

Balance Due \$ 47.51

Room # _____

Print Name _____

+ Tip: _____

= Total: _____

X _____

Thank You..

Please Pay Server

GST# 102881810

Have a Nice Day.!

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:

Host stakeholders
\$182.55

CHIANTI CAFE AND
RESTAURANT
10501 82 ND AVE
EDMONTON AB

CARD XXXXXXXXXX
CARD TYPE VISA
DATE 2018/03/20
TIME 1809 19:43:45
RECEIPT NUMBER
C85010688-001-187-014-0

PURCHASE
AMOUNT \$165.60
TIP \$24.84
TOTAL

\$190.44

VISA
A0000000031010
26123E7C917E1002
0080008000-E800
47F935775317415B
0080008000-F800

APPROVED

XXXXXXXXXX 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CHECK # 969494 DATE 20/03/18
TABLE # 52 TIME 7:36PM

-- RESTAURANT : Pamela --

SEAT#	ITEMS ORDERED	AMOUNT
1	POP	2.75
	V MILANESE	20.00
	FETT SUPREMO	10.99
	FETT ALFREDO	10.99
	POP	2.75
	V MILANESE	20.00
	V PARMIGIANA	21.50
	V PARMIGIANA	21.50
	V MILANESE	20.00
	FETT SUPREMO	10.99
	CANNELLONI	10.99
	SIDE ICE CREAM	1.75
	SIDE ICE CREAM	1.75
	SIDE ICE CREAM	1.75

SUBTOTAL 157.71
GST PLUS 7.89

165.60

TOTAL 165.60

SUBTOTAL 157.71
GST PLUS 7.89

TOTAL DUE 165.60

CHIANTI CAFE & RESTAURANT
PLEASE PAY SERVER
THANK YOU FOR YOUR PATRONAGE

* JOIN US FOR HAPPY HOUR *
* WEDNESDAY-FRIDAY, 3-6PM *
* 50% OFF HOT AND COLD APPETIZERS *

GST#: R108189202

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: Staff Meeting

Purpose:

<p>staff meeting.</p> <p>\$233.82</p>

KEG #219 - Lethbridge
1717 Mayor Magrath Dr S
Lethbridge AB T1K 2R7
403-327-2727

** TRANSACTION RECORD **

Tran. #: 452
Check #: 576780
Employee #: 319
Employee Name: D-Carla

VISA Purchase

AID: A0000000031010

Amount \$212.10
Tip \$31.82
=====

TOTAL CAD\$243.92

00-001 068226
KCS21913/KCC21913
157001001004
2017/12/15 18:32:28

TVR: 0080008000
TSI: F800

Customer Copy

THANK YOU
Come Again

CHECK # 576780 DATE 12/15/17
TABLE # 25 TIME 6:21PM

-- DINING : D-Carla --

ITEMS ORDERED	AMOUNT
1 OVEN RSTD CHICKN	27.00
1 PISTACHIO SALMON	33.00
3 KANSAS CITY NY	117.00
1 BAKED BRIE	12.00
1 CREME BRULEE	7.00
1 BILLY MINER PIE	6.00
5 WATER	0.00
2 TABLE BREAD 4PCS	0.00

SUBTOTAL	202.00
GST	10.10

TOTAL DUE 212.10

Thank you for visiting
The Keg Steakhouse & Bar - Lethbridge
Restaurant # 219

Review your experience at
www.KegFeedback.com
and receive a CHANCE to
WIN a \$100 Gift Card!
See www.kegfeedback.com for
complete contest rules

Please Pay your Server at the Table

GST Reg. # RT898279211

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: Patti Klain

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

refreshments for Stakeholders meeting in Cardston office

\$9.50

*Patti Klain
Expense* *Stakeholders
mtg.*

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

Lane: 003 Cashier: 110
Date: 01/25/2018 Time: 12:41
Transaction: 10110661476

**** Bakery ****

Monster Cookies 12s	\$4.990
2Bite Banana Bread	\$4.490

Sub-Total:	\$9.48
Total Amount:	\$9.48

CASH	\$10.00
Total Tendered:	\$10.00

Change: \$0.50

Items Sold: 2

Thank You for Shopping
at Carriage Lane Market

GST #105194012