

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
053 - Cardston-Taber-Warner - Hunter, Grant
For Expenses Processed Jul y1 - Sept 30 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,398.32	\$2,133.52
MLA Parking Cap - \$	\$900.00	\$35.00	\$50.24
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$126.28
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$41.30
Member Travel (Meal Per Diems) - \$		\$873.39	\$2,118.00
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,234.00	\$6,031.87
Travel Accommodations Allowance		\$671.64	\$671.64
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
Other			
Hosting - \$		\$410.85	\$671.84
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	12,908.0	22,193.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	12,908.0	22,193.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
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		1.0

\$ - 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:

\$41.10

Mobil

128 2nd Street East

Cardston AB

T1K 0K0

Pump #2

REGLR \$43.15

32.478 Litres @ \$1.329/L

TOTAL \$43.15

Taxes included in fuel:

GST# 733514327 \$2.05

Approved

Pre Auth Completion

UISA

EXP: **/**

Host Date: 06/02/2018

Host Time: 09:13:12

3824-2

Rct#34196 Rcpt

Batch# 2103-17

For inquiries related to th

PC Optimum loyalty

program please contact

PC Optimum member

services 1-866-727-6468

STORE: 03824

CODE: 060218 091302 4196 03824

Sales Receipt ID:



15309131002

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:

\$47.62

WELCOME
Shell Canada
127 Leva Ave #100
T4E 1B2
RED DEER AB
(403) 346-9230

Bronze
PUMP No. 05
LITRES 37.342
PRICE/L \$1.339
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]
89003670
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

VISA
PURCHASE C

INV No. 0036794739
2018/06/03 20:11
VISA
AID A0000000031010
TVR 0080008000
TSI F800

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C00367
TRAN: 7398518
6/3/2018 8:13:11

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:

\$46.33

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

2018-06-26 15:54:31

STORE #: 40055
TERM ID: 35650171
TRANS #: 311280
GST #: R101745552

PUMP 2
Regular
37.74L AT \$1.289/L

ACCT:
INTERAC
\$ 48.65

GST INCLUDED \$ 2.32

TOTAL \$ 48.65

Type: PURCHASE

INTERAC

ACCOUNT TYPE:
CHEQUING
REFERENCE #:
35650171 0015780410 C

INTERAC
A0000002771010
8080008000
6800

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00/001 APPROVED
THANK YOU

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Tell us how we're
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\$100 GIFT CARDS
Visit
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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:

\$48.40

PETRO-CANADA

4701 1ST. W

CLARESHOLM

ALBERTA T0L 0T0

(403) 625-4221

GST 0119335453

PC0297185:3898001

TERMINAL: 023898051

PAYPOINT: 023898001

2018-06-08 14:22

PUMP 01

REGULAR

LITRES L 39.423

PRICE/L \$ 1.289

FUEL SALES \$ 50.82*

TOTAL OWED \$ 50.82

TOTAL PAID

CREDIT CARD \$ 50.82

* GST INCL. \$ 2.42

UISA

INVOICE 045316

PURCHASE

T 0010010010 00 027

APPROVED

THANK YOU

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LEARN HOW TO

SAVE 3 CENTS/L

EVERYDAY AT

PETRO-CANADA.CA/RBC

SURVEY! EARN POINTS

& CHANCE TO WIN GAS

PETRO-CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$45.80

Fas Gas Cardston
192 Main Street
Cardston, AB
T0K 0K0
4036531319

DATE: 2018-06-16 TIME: 08:05:27

STORE #: 40240 TRANS #: 005600
Paypoint: 05C
GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 5			
Regular	36.740	1.309	48.09
TOTAL	CAD	\$	48.09
DEBIT		\$	48.09
* GST	INCLUDED IN FUEL	\$	2.29

PURCHASE

INTERAC *****
ACCT: - CHEQUING
REFERENCE #: 35290147 0010530030 C
AUTH #:

INTERAC
A0000002771010
8080008000
6800

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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:

\$23.84

Fas Gas Taber
5014 47th Ave
Taber, AB
T1G 1T9

2018-05-22 11:32:39

STORE #: 40025
TRANS #: 229348
GST #: R101745552

PUMP 5
Regular
19.26L AT \$1.299/L

ACCT:
VISA \$ 25.03

GST INCLUDED \$ 1.19

TOTAL \$ 25.03

Type: PURCHASE

VISA

REFERENCE #:
66255907 0016650030 C
AUTH

VISA
A0000000031010
0880008000
F800

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WIN 1 OF 20
\$100 GIFT CARDS
Visit
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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:

\$48.86

292298 Costco #100
3200 Mayor Magrath
Lethbridge
T1K6Y6

MEMBER#

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 3
GRADE: Unleaded
L: 41.072
\$/L: \$ 1.249
FUEL SALE: \$ 51.30

CARD NUMBER:

DATE: 06/25/2018
TIME: 16:32
REFERENCE:
36626574 0010013990 H
AUTH#:
TRANSACTION#: 67652

MASTERCARD
A0000000041010
0000000000

GST INCLUDED = \$ 2.44
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:

\$46.93

Mobil

120 2nd Street East

Cardston AB

TAK OKO

Pump #6

REGLR \$49.28

37.650 Litres @ \$1.309/L

TOTAL \$49.28

Taxes included in fuel:

GST# 733514327 \$2.35

Approved

Pre Auth Completion

UISA

AID: A00000000031010

EXP: **/**

Host Date: 06/13/2018

Host Time: 09:51:43

3824-6

Rct#35989 Rcpt

Batch# 2114-18

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:

\$51.67

292298 Costco #168
3200 Mayor Magrath
Lethbridge
T1K6Y6

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 15
GRADE: Unleaded
L: 42.750
\$/L: \$ 1.269
FUEL SALE: \$ 54.25

CARD NUMBER:

DATE: 06/20/2018
TIME: 08:57
REFERENCE:
36667058 0010018820 C
AUTH#:
TRANSACTION#: 54439

MASTERCARD
A0000000041010
0000008010 EC00

GST INCLUDED = \$ 2.58
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



6/2/2018 Sat 1:48 PM
GREETER: Auto CTN: 514595
PWC: 95406
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

VISA PURCHASE

AMOUNT \$10.50

Card #: [REDACTED]

Date: 2018/06/02

Time: 13:48:36

Ref. #: 662585840010013920 H

VISA

00000000031010

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**** 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:

\$9.99



6/12/2018 Tue 2:26 PM
GREETER: Auto CTN: 517095
PWC: 90137
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

Card #: _____

Date: 2018/06/12

Time: 14:26:39

Ref. #: 662586840010013210 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:

\$9.99



5/22/2018 Fri 11:09 AM
GREETER: Auto CTN: 505456
PWC: 56219
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

Card #:

Date: 2018/06/22

Time: 11:09:51

Ref. #: 662586840010015370 H



INTERAC
A0000002771010
TUR: 8000000000

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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:

\$142.97

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

CARD *****
CARD TYPE VISA
DATE 2018/06/20
TIME 5381 10:31:06
RECEIPT NUMBER
C85030701-001-001-233-0

PURCHASE
TOTAL

\$150.12

VISA
A0000000031010
6A358A09F313004E
0080008000-E800
4538040BCBA1BDC2
0080008000-F800

APPROVED

THANK YOU

01-027

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

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	20-Jun-2018 10:31 AM
Invoice #	5463204
Transaction #	18062005463204
License Plate	

Customer Information

Grant Hunter

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

DATE	KILOMETERS	SERVICES
20-Jun-2018	147864	OC4 WW 637
19-Sep-2017	110637	AF
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

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 ==>	32.00	0.00
TIRE PRESSURE REAR ==>	32.00	0.00
FACTORY SEALED VEHICLE	1.00	0.00
FREE WASHER FLUID TOP-UP	1.00	0.00
BULK WASHER FLUID	2.00	0.00
BATTERY TEST PASSED	1.00	0.00
KLEENFLO ENGINE FLUSH	1.00	19.99
SALE		\$142.97
TAXABLE	142.97	
R131404386		7.15
TOTAL		\$150.12
		150.12

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 18-Sep-2018 or 155864 km.**Employees**

UPPER	LOWER	COURTESY
CHRIS	MATT	CHRIS

Service Comments

RECOMMEND TRANSMISSION SERVICE
RECMD AIR FLTR RPLC

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:
XGWDD593F

Enter this code at 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:

\$40.52

292298 Costco #160
3200 Mayor Magrath
Lethbridge
T1K6Y6

MEMBER# [REDACTED]

TYPE: PURCHASE

CCT: MasterCard

UMP: 15
RADE: Unleaded
: 33.013
/L: \$ 1.289
UEL SALE: \$ 42.55

CARD NUMBER:

DATE: 07/14/2018
TIME: 13:31
REFERENCE:
6667058 0010017050 C
AUTH#:
TRANSACTION#: 12498

MASTERCARD
0000000041010
000008000 E800

ST INCLUDED = \$ 2.03
ST #121476329

VERIFIED BY PIN

1 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:

\$ 51.85

Flying J #785

11511 - 40 St. S.E

Calgary AB T2H 1L4

(403) 720-0904

Invoice # 82179

Date 07/09/18

Time 09:21

Auth # [REDACTED]

UI Acct#

[REDACTED]

Pump	Litres	\$/L
07	39.192	\$ 1.389

Product	Amount
---------	--------

Bronze	\$ 54.44
--------	----------

Total Sale	\$ 54.44
------------	----------

Prompt: Swipe your A

Result:

VISA

TYPE: PURCHASE

AMOUNT: \$54.44

CARD NO:

[REDACTED]

09 Jul 2018 09:21:42

REFERENCE #:

36719623

0010016690 C

AUTHOR#: [REDACTED]

TERMINAL #: 00785P07

TRAN ID. #: 106408

01 027

Approved - Thank You

A0000000031010

0080008000

F800

VISA

VERIFIED BY PIN

- IMPORTANT -

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Customer Cop

Pizza!!

2 slices for ONLY \$7

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:

\$ 53.58

Mobil

120 2nd Street East

Cardston AB

T0K 0K0

Pump #5

REGLR \$56.26

41.703 Litres @ \$1.349/L

TOTAL \$56.26

Taxes included in fuel:

GST# 733514327 \$2.68

Approved

Pre Auth Completion

UISA

██████████ P

EXP: **/**

Host Date: 07/20/2018

Host Time: 12:28:52

AUTHCODE ██████████

S950001001018 00 000

3824-5

Rct#42533 Rcpt

Batch# 2151-79

PC Optimum ██████████

Base offer: 1460 Pts

Total earned: 1460 Pts

PC Optimum Balance: ██████████

Today you earned \$1.46 in pts

For inquiries related to

PC Optimum loyalty

program please contact

PC Optimum member

services1-866-727-6468

STORE: 03824

CODE:072018 122805 0533 03824

Sales Receipt ID:



12285105

201

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:

\$ 37.77

Mobil

12th 2nd Street East
Cardston AB
T0K 0K0

Pump #3
REGLR \$39.66
30.765 Litres @ \$1.289/L
TOTAL \$39.66

Taxes included in Fuel:
GST# 733514327 \$1.89

Approved

Pre Auth Completion

VISA

AID: A00000000031010

EXP: **/**

Host Date: 07/06/2018

Host Time: 08:57:28

AUTHCODE: [REDACTED]

S939001001010 00 000

TUR: 0080001000 TSI: F800

3824-3

Rct#39828 Rcpt

Batch# 2137-14

For inquiries related to
PC Optimum loyalty
program please contact
PC Optimum member
services 1-866-727-6468

STORE: 03824

CODE: 070618 085703 9828 03824

Sales Receipt ID:



8708572703

1

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:

\$45.64

Mobil

120 2nd Street East

Cardston AB

T0K 0K0

Pump #2

REGLR \$47.92

37.177 Litres @ \$1.289/L

TOTAL \$47.92

Taxes included in fuel:

GST# 733514327 \$2.28

Approved

Pre Auth Completion

UISA

EXP: **/**

Host Date: 07/04/2018

Host Time: 17:39:52

AUTHCODE

S821001001018 00 000

3824-2

Rct#39520 Rcpt

Batch# 2135-148

For inquiries related to

PC Optimum loyalty

program please contact

PC Optimum member

services1-866-727-6468

STORE: 03824

CODE:070418 173902 9520 03824

Sales Receipt ID:



18517395002

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:

\$ 42.60

Mobil

120 2nd Street East
Cardston AB
T0K 0K0

Pump #3

REGLR \$44.73

34.699 Litres @ \$1.289/L

TOTAL \$44.73

Taxes included in fuel:

GST# 733514327 \$2.13

Approved

Pre Auth Completion

INTERAC

AID: A00000002771010

ACCT: Debit Chequing

EXP: **/**

Host Date: 07/02/2018

Host Time: 12:13:41

AUTHCODE

S951001001019 00 000

TUR: 8080008000 TS1: 6800

3824-3

Rct#39087 Rcpt

Batch# 2133-63

For inquiries related to

PC Optimum loyalty

program please contact

PC Optimum member

services1-866-727-6468

STORE: 03824

CODE: 070218 121303 9087 03824

Sales Receipt ID:



8312133903

1

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:

--

\$ 48.53



Want great rewards? Visit myHuskyRewards.ca

Red Deer Husky/Smitty's
102-135 Leva Ave
Red Deer AB
T4E 1B2
(403) 343-2691
GST# R898490735
Retailer ID 6787
Rct:44679 6787-16
Batch:2046-192

2018/07/16 18:54:36

Pump# 16
Eth Regular \$50.96
36.956 L @ \$1.379/L
AMOUNT \$50.96
GST(Incl Pump) \$2.43

Pre Auth Completion
VISA

EXP: **/**

Date: 07/16/2018

Time: 18:54:36

AUTHCODE: [REDACTED]

S165001001018 00 000

Approved



How we did it

How we did it

Give us feedback

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance car wash

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$ 9.99



7/13/2018 Fri 3:59 PM
GREETER: Auto UTM: 588168
PWC: 66561
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: DebitInterac
Account [REDACTED]
Approval [REDACTED]

INTERAC PURCHASE
Acct: Flash Default

AMOUNT \$10.50

Card #: [REDACTED]

Date: 2018/07/13
Time: 15:59:39
Ref. #: 662586840010015770 H
Auth. #: [REDACTED]

INTERAC
A00000002771010
TUR: 8000008000

NO APPROVED - THANK YOU 001

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



Legislative Assembly of Alberta
ME00007 - Members' Other Expenses Claim Form

Receipt Description	fuel
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Fuel and Minor Maintenance

\$ 49.97

Fas Gas Cardston
192 Main Street
Cardston AB
TOK OKO

2018-08-25 08:48:59

NO STATE: 40240
ID TERM: 35290147
NO TRANS.: 056873
NO TPS: R101745552

PUMP 5
Regular
40.545L A \$1.294/L

ACCT:
INTERAC \$ 52.47

TPS INCLUDE \$ 2.50

TOTAL \$ 52.47

Type: ACHAT

INTERAC

CHEQUE
* REFERENCE:
35290147 0012190090 C
AUTOR.

INTERAC
A0000002771010
8080008000
6800

VERIFIEE PAR NIP

00/001 APPROUVEE
MERCI

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Legislative Assembly of Alberta
ME00007 - Members' Other Expenses Claim Form

Receipt Description	car wash
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Other

\$ 9.99



3/29/2018 Wed 9:02 PM
GREETER: Auto CTR: 181631
FAC: 70677
FLEXID: 1

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

PAYMENT METHOD: MultiInterac
Account: [REDACTED]
Approval: [REDACTED]

INTERAC PURCHASE
Acct: Flash Default

AMOUNT \$10.50

Card #: [REDACTED]

Date: 2018/03/29
Time: 15:02:00
Ref. #: 661586340010010970 H
Auth. #: [REDACTED]

INTERAC
A000002771010
T00: 000000000

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1983- 3rd Ave South,
Lethbridge, AB T1J 0L7



Legislative Assembly of Alberta
ME00007 - Members' Other Expenses Claim Form

Receipt Description	fuel
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Fuel and Minor Maintenance

\$ 43.03

For 1999 Gas Cardston
Main Street
Cardston AB
TOK OKO
4036531319

DATE: 2018-08-23 TIME: 08:53:33
STORE #: 40240 TRANS #: 055574
Paypoint: 076
GST: R101745552

*** DUPLICATE ***

FUEL	(L)	(\$/L)	(\$)
Pump 7			
Regular	34.912	1.294	45.18
TOTAL	CAD	\$	45.18
CREDIT		\$	45.18
* GST	INCLUDED IN FUEL	\$	2.15

PURCHASE
VISA
REFERENCE #: 66256155 0011800030 C
AUTH #: [REDACTED]

VISA
40000000031010
0880008000
F800

01/027 APPROVED - THANK YOU

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*** DUPLICATE ***

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Legislative Assembly of Alberta
ME00004 - Members' Other Expenses Claim Form

Receipt Description	fuel
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Fuel and Minor Maintenance

\$ 51.57

Fas Gas Cardston
192 Main Street
Cardston, AB
TOK OK0

2018-08-01 14:31:40

STORE #: 40240
TERM ID: 35290147
TRANS #: 039324
GST #: R101745552

PUMP 5
Regular
41.05L AT \$1.319/L

ACCT:
INTERAC \$ 54.15

GST INCLUDED \$ 2.58

TOTAL \$ 54.15

Type: PURCHASE

INTERAC



Legislative Assembly of Alberta
ME00004 - Members' Other Expenses Claim Form

Receipt Description	car wash
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Other

\$ 9.99



8/3/2018 Fri 11:42 AM
CASHIER: WUTO CTM: 66436
PWC: 41554
FLEXIDBI

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
Account : [REDACTED]
Approval [REDACTED]

INTERAC PURCHASE
Acct: Plash Default
AMOUNT \$10.50
Card #: [REDACTED]

Date: 2018/08/03
Time: 11:42:40
Ref. #: 4435344081011298 H
Auth. #: [REDACTED]

INTERAC
A000000277 INH
FUN: 0000000000

BE APPROVED - THANK YOU!!!

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



Legislative Assembly of Alberta
ME00004 - Members' Other Expenses Claim Form

Receipt Description	maintenance
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Fuel and Minor Maintenance

\$ 122.98

MR. LUBE #34
PRAIRIE LUBE LTD Q/A MR. LUBE
2024 3RD AVENUE SOUTH
LETHBRIDGE, AB T1J0L8
403-320-9575
www.mrlube.com

Page 1 of 2
Date 03-Aug-2018 1:12 PM
Invoice # 5421922
Transaction # 18080305421922
License Plate [REDACTED]

Customer Information
Grant Hunter
[REDACTED]

Fleets
[REDACTED]

Service History

DATE	KILOMETERS	SERVICES
03-Aug-2018	156385	OC4 WW
20-Jun-2018	147864	OC4 WW 637
19-Sep-2017	110637	AF
19-Sep-2017	110637	OC4 WW
15-Jul-2017	100712	OC4 WW
21-Apr-2017	87314	6.17 OC4 WW
03-Dec-2016	71640	OC4 WW

Description

Description	QTY	Price
PREMIUM SYN PACKAGE	1.00	117.99
SHOP SUPPLIES	1.00	4.99
COURTESY CHECK	1.00	0.00
OIL FILTER PH2008	1.00	0.00
MOBIL 1 5W20 1L	4.00	0.00
TIRE PRESSURE IS ==>	32.00	0.00
TIRE PRESSURE REAR ==>	32.00	0.00
FACTORY SEALED VEHICLE	1.00	0.00
FREE WASHER FLUID TOP-UP	1.00	0.00
BULK WASHER FLUID	2.00	0.00
BATTERY TEST PASSED	1.00	0.00
SALE		\$122.98
TAXABLE	122.98	

Recommend next service on 01-Nov-2018 or 164385 km.

Employees

UPPER	LOWER	COURTESY
CHRIS	CHRIS	CHRIS

Service Comments
RICHARD AIR FILTER R/C

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.

R131404386
TOTAL 6.15
Interac [REDACTED] AUTH: [REDACTED] \$129.13
129.13



Legislative Assembly of Alberta
ME00004 - Members' Other Expenses Claim Form

Receipt Description	fuel
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Fuel and Minor Maintenance

\$ 46.49

292298 COSTCO #100
3200 Mayor Magrath
Lethbridge
T1K6Y6

MEMBER# [REDACTED]

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 9
GRADE: Unleaded
L: 38.163
\$/L: \$ 1.279
FUEL SALE: \$ 48.81

CARD NUMBER: [REDACTED]

DATE: 08/07/2018
TIME: 13:04

REFERENCE: 36626518 0010012248 [REDACTED] C
AUTHN: 68598

TRANSACTION#:

MASTERCARD
A0000000041010 E800
00000009000 \$ 2.32

GST INCLUDED =
GST #121476329

VERIFIED BY PIN

81 APPROVED-THANK YOU 027

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Legislative Assembly of Alberta
ME00004 - Members' Other Expenses Claim Form

Receipt Description	fuel
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Fuel and Minor Maintenance

\$ 55.01

Fas Gas Taber
5014 47th Ave
Taber AB
T1G 1T9

2018-08-17 10:52:26

STORE #: 40026
TERM ID: 35280209
TRANS #: 280532
GST #: R101745552

PUMP 2
Regular
43.458L AT \$1.329/L

ACCT:
INTERAC \$ 57.76

GST INCLUDED \$ 2.75

TOTAL \$ 57.76

Type: PURCHASE

INTERAC

ACCOUNT TYPE:
CHECKING
REFERENCE #: 35280209 0015800180 C
AUTH

INTERAC
A0000002771010
8080008000
6800

VERIFIED BY PIN

00/001 APPROVED
THANK YOU

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Legislative Assembly of Alberta
ME00004 - Members' Other Expenses Claim Form

Receipt Description	car wash
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Other

\$ 9.99

mint
CAR WASH

8/17/2018 Fri 4:37 PM
CARTER: Auto CTH: 005827
PMC: 54429
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
Account [REDACTED]
Approval [REDACTED]

INTERAC PURCHASE
Acct: Flash Default

AMOUNT \$10.50

Card #: 000000 [REDACTED]

Date: 2018/08/17
Time: 16:34:09
Ref. #: 661505440010013900 H
Auth. #: [REDACTED]

INTERAC
*****2771916
TYP: 000000000

NO APPROVED - THANK YOU VERY MUCH

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1900- 3rd Ave South,
Lethbridge, AB T1J 6L7



Legislative Assembly of Alberta
ME00004 - Members' Other Expenses Claim Form

Receipt Description	fuel
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Fuel and Minor Maintenance

\$ 50.39

Mobil
120 2nd Street East
Cardston AB
T0K 0K0

Pump B6
RECLR \$52.91
48.795 Litres @ \$1.200/L

TOTAL \$52.91

Taxes included in fuel:
GST# 733514327 \$2.52

Approved
Pre Auth Completion
INTERAC
AID: A000002771010
ACCT: Debit Chequing
***** C
EXP: **/00

Host Date: 06/11/2018
Host Time: 13:04:58
AUTHCODE: [REDACTED]
3978001001019 00 000
TUR: 800000000 TSI: 6000

3824-6
Act846750 Rcpt
Batch# 2173-86

PC Optimum [REDACTED]
Base offer: 1426 Pts
Total earned: 1426 Pts
PC Optimum Balance: [REDACTED]

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:

\$ 3.81

PLACE FACE UP ON DASH
Impark Lot 02-394

Expiration Date/Time

06:00 AM
JUN 08, 2018

Purchase Date/Time: 05:53pm Jun 07, 2018

Total Parking: \$3.81

Total GST: \$0.19

Total Due: \$4.00

Total Paid: \$4.00

Ticket #: 00540951

S/N #: 520116251014

Setting: Lot 394

Mach Name: Meter 1

Rate: \$4 - All Evening
Payment Type: Card

Visa

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT

Impark Lot 02-394

Expiration Date/Time: 06:00am Jun 08, 2018

Purchase Date/Time: 05:53pm Jun 07, 2018

Total Parking: \$3.81

Total GST: \$0.19

Total Due: \$4.00

Total Paid: \$4.00

Ticket #: 00540951

Setting: Lot 394

Mach Name: Meter 1

Rate: \$4 - All Evening
Payment Type: Card

Visa

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Legislative Assembly of Alberta
ME00004 - Members' Other Expenses Claim Form

Receipt Description	parking
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Member Parking

\$ 4.52

parking online: www.parkplus.ca

Plate: [REDACTED]
Zone: **1194**

Valid through:
WEDNESDAY
08 AUG 18
11:00 AM

START TIME: 8/8/2018 10:00 AM
AMOUNT PAID: \$4.75 (GST Incl.)
Auth No: [REDACTED]
Trm No: 13241459aa8562a8
Terminal: 1166
Receipt No: 7580

pay for your parking online

KING AUTHORITY (403) 537-7000
CALGARY PARKING AUTHORITY

ME00004



Legislative Assembly of Alberta
ME00004 - Members' Other Expenses Claim Form

Receipt Description	parking
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Member Parking

\$ 26.67

INDIGO
LOT 045
PARKING PERMIT
Meter: 03014739
Trans: 010101
Paid: \$28.00
Purchase Time:
11:10AM AUG 08, 2018
License Plate:
[REDACTED]
Base Price: \$26.67
GST: \$1.33
Total Price: \$28.00
Card: [REDACTED]
Auth: [REDACTED]
Expires:
AUG08 2018
1:10PM
THANK YOU
GST 120996095RT0004
TRANSACTION RECORD
Indigo Calgary
600 6th Ave SW, STE 288
Calgary, Alberta T2P 0S5
TYPE: PURCHASE
ACCT: VISA
AMOUNT \$28.00
Card #: [REDACTED]
Date: 2018-08-08
Time: 11:11:23
Ref. #: 662770990010015280 H
VISA
AID: A0000000031010
Auth. #: [REDACTED]
ISO: 01 SPDH: 027
APPROVED
THANK YOU
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Members' Travel Expenses Per-Diems Claim Form

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

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

Member Name: Hunter, Grant

Constituency: Cardston-Taber-Warner

For the Month of: June

Year: 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.	Taber	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
2	60 km from Perm. Res.	Grassy Lake	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
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 type="checkbox"/>	19.81	0.99	20.80
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 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 type="checkbox"/>	19.81	0.99	20.80
9	60 km from Perm. Res.	Milk River	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12	60 km from Perm. Res.	Lethbridge	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14	60 km from Perm. Res.	Taber	<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	60 km from Perm. Res.	Coutts, Magrath	<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			<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	60 km from Perm. Res.	Drumheller	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23	60 km from Perm. Res.	Lethbridge	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25	60 km from Perm. Res.	Taber	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
26	60 km from Perm. Res.	Taber	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
27	60 km from Perm. Res.	Foremost	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$356.67	\$17.83	\$374.50

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: July

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	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
8	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
9	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
17	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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						\$334.05	\$16.70	\$350.75

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



Legislative Assembly of Alberta

MP00005 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00005
Description	August 2018 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Cardston-Taber-Warner 53 (Grant Hunter)
Date Submitted	August 31, 2018
Mailing Address	5th Floor 9820-107 Street Edmonton, AB T5K 1E7

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
6	Aug 1, 2018	60 km from Perm. Res.	Taber		X		11.05	0.55	11.60
7	Aug 3, 2018	60 km from Perm. Res.	Lethbridge		X		11.05	0.55	11.60
8	Aug 8, 2018	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
9	Aug 9, 2018	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10	Aug 10, 2018	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11	Aug 23, 2018	60 km from Perm. Res.	Taber		X		11.05	0.55	11.60
12	Aug 24, 2018	60 km from Perm. Res.	Taber		X	X	30.81	1.54	32.35
13	Aug 29, 2018	60 km from Perm. Res.	Taber		X		11.05	0.55	11.60
							182.67	9.13	191.80

This Claim Form has been certified by the Member to 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.



Deerfoot Inn & Casino

INVOICE

Jul 09, 2018

12:51 am

1000 11500 35 Street S.E

Calgary, AB T2Z 3W4

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

Grant Hunter

Folio #: 479108

Room Number: 319

Rate: \$209.00

Pay Method:

Arrival Date: Friday, July 06, 2018

Departure Date: Monday, July 09, 2018

Member #

Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
7/6/2018	Guest Room	Auto Posted		319	\$209.00	
7/6/2018	GST Room	Auto Posted		319	\$10.45	
7/6/2018	Tourism Levy	Auto Posted		319	\$8.36	
7/6/2018	ReplacDestinationf	Auto Posted		319	\$6.27	
7/6/2018	Tourism Levy	Auto Posted		319	\$0.25	
7/6/2018	GST Other	Auto Posted		319	\$0.31	234.64
7/7/2018	Guest Room	Auto Posted		319	\$209.00	
7/7/2018	GST Room	Auto Posted		319	\$10.45	
7/7/2018	Tourism Levy	Auto Posted		319	\$8.36	
7/7/2018	ReplacDestinationf	Auto Posted		319	\$6.27	
7/7/2018	Tourism Levy	Auto Posted		319	\$0.25	
7/7/2018	GST Other	Auto Posted		319	\$0.31	234.64
7/8/2018	Guest Room	Auto Posted		319	\$209.00	
7/8/2018	GST Room	Auto Posted		319	\$10.45	
7/8/2018	Tourism Levy	Auto Posted		319	\$8.36	
7/8/2018	ReplacDestinationf	Auto Posted		319	\$6.27	
7/8/2018	Tourism Levy	Auto Posted		319	\$0.25	
7/8/2018	GST Other	Auto Posted		319	\$0.31	234.64

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	\$31.35
Tourism Lev	\$25.83
ReplacDesti	\$18.81
GST Other	\$0.93

Balance: \$703.92

Signature _____

Accommodation = \$ 671.64

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:

Hosting constituents during meetings

\$ 11.05

Patti Expense

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

Lane: 003 Cashier: 114
Date: 06/28/2018 Time: 09:13
Transaction: 10110722557

**** Grocery ****

Dole Juice Orange 100% 450ML	\$2.89GD
EHC Tax PET 12X450ML	\$0.04
Deposit PET 12X450ML	\$0.10
Dole Juice Apple 100%	\$2.89GD
Deposit PET 12X450ML	\$0.10
EHC No Tax PET 12X450ML	\$0.04

**** Bakery ****

Oat/Raisin Cookies 12s	\$4.99D
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Sub-Total:	\$11.05
GST	\$0.29
Total Amount:	\$11.34

DEBIT	\$11.34
Total Tendered:	\$11.34

Items Sold: 7

Thank You for Shopping
at Carriage Lane Market

GST #105194012

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:

Parade events distributing

\$ 399.80



#160 LETHBRIDGE

3200 MAYOR MAGRATH DR S
LETHBRIDGE ALBERTA
T1K-6Y6

MEMBER

20 @ 19.99
942699 NESTLE FAVES 399.80 G

SUBTOTAL 399.80
**** GST 5% 19.99

TOTAL 419.79
VF MasterCard 419.79

REFERENCE#: 66231877-0010019700 C
AUTH#: 07/13/18 17:07:25
Invoice#: 31045

COSTCO # 160
3200 MAYOR MAGRATH DR S
LETHBRIDGE ALBERTA T1K-6Y6

PURCHASE - MASTERCARD

CAPITAL ONE

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$49.79

0160 006 0000000019 0267

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 20
CASHIER: AMBER R REG# 6
2018/07/16 17:07 0160 06 0267 19

GST/HST #121476329

GST #121476329RT

THANK YOU - COME AGAIN