

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
053 - Cardston-Taber-Warner - Hunter, Grant
For Expenses Processed Oct 1 - Dec 31 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,242.42	\$3,375.94
MLA Parking Cap - \$	\$900.00	\$11.43	\$61.67
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$119.43	\$245.71
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$41.30
Member Travel (Meal Per Diems) - \$		\$1,221.30	\$3,339.30
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,494.95	\$10,526.82
Travel Accommodations Allowance		\$228.78	\$900.42
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	5.0
Other			
Hosting - \$		\$1,318.51	\$1,990.35
Event Tickets Disclosable - \$		\$105.00	\$105.00
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	10,139.0	32,332.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	10,139.0	32,332.0
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	3.0	3.0
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: Grant Hunter

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

<p>\$44.62</p>

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

Bronze
PUMP No. 05
LITRES 35.790
PRICE/L \$1.309
TOTAL FUEL \$46.85

TOTAL SALE \$46.85
INTERAC \$46.85

FUEL INCLUDES
GST - Fuel \$2.23
No. 137400032RT

00 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
CHEQUING
PINPAD No. [REDACTED]
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

[REDACTED]
INTERAC
PURCHASE C

INV No. 2259597070
2018/09/13 20:59
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
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C22595
TRAN: 1454592
9/13/2018 9:00:53



Legislative Assembly of Alberta
ME00022 - Members' Other Expenses Claim Form

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

Fas Gas Bowden
Hwy 2
Bowden, AB
TOM OKO

2018-09-24 16:42:45

STORE #: 40083
TERM ID: 35801851
TRANS #: 374526
GST #: R101745552

PUMP 3
Regular
44.060L AT \$1.279/L

ACCT:
INTERAC \$ 56.35

GST INCLUDED \$ 2.68

TOTAL \$ 56.35

Type: PURCHASE

INTERAC

[REDACTED]

INTERAC
A0000002771010
8080008000
5800

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
Visit
TELLFASGASPLUS.CA
for full details.

POSTED
30071

\$53.67

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME00022 - Members' Other Expenses Claim Form

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

244134 COSTCO #104
152 37400 Highway#2
Red Deer
T4E1B9

MEMBER#

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 2
GRADE: Unleaded
L: 38.522
\$/L: \$ 1.229
FUEL SALE: \$ 37.51

CARD NUMBER:

DATE: 09/28/2018
TIME: 10:13
REFERENCE:
36693747 0010018200 C
AUTH#:
TRANSACTION#: 84300

MASTERCARD
A0000000041010
000000000 E800

GST INCLUDED - \$ 1.78
GST #121476329

VERIFIED BY PIN

01 APPROVED-THANK YOU 027

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MEMBERSHIP.

POSTED
30072

\$35.73


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME00022 - Members' Other Expenses Claim Form

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



9/21/2019 Fri 1:55 PM
CASHIER: [REDACTED]

FLEX1001

ORIGINAL MINT 9.99
Sub TOTAL 9.99
Regional Taxes 0.51
TOTAL \$10.50

AMOUNT TENDERS 10.50
CHANGE 0.00

PAYMENT METHOD: Debit/Interac
[REDACTED]

INTERAC PURCHASE
Acct: Flash Debit

AMOUNT \$10.50
[REDACTED]

Date: 2019/09/21
Time: 13:55:16
Ref: 4: 6675353400001096 H
Auth: 0: [REDACTED]

INTERAC
000000077101H
TUN: 000000000

NO APPROVED - THANK YOU FOR

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*** CUSTOMER COPY ***

1100- 3rd Ave South,
Lethbridge, AB T1J 0L7

\$9.99

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME00022 - Members' Other Expenses Claim Form

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

292298 Costco 0160
3200 Mayor Magrath
Lethbridge
T1N0Y0

MEMBER: [REDACTED]

TYPE: PURCHASE

ACCT: MasterCard

PUMP: B
GRADE: Unleaded
L: 39.534
\$/L: \$ 1.269
FUEL SALE: \$ 50.17

CARD NUMBER: [REDACTED]

DATE: 07/11/2018
TIME: 17:48
REFERENCE: 06626527 0010010510 C
WITH: [REDACTED]
TRANSACTION: 45853

MASTERCARD
10000000001010
0000000000 0000

1ST INCLUDED - \$ 2.39
1ST #121476329

DEBITED BY PIN

01 APPROVED-THANK YOU 027

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MEMBERSHIP.

\$47.78

POSTED
30073

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME00022 - Members' Other Expenses Claim Form

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

292298 Costco #160
3200 Mayor Hargroth
Lethbridge
T1K6Y6

MEMBER [REDACTED]

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 7
GRADE: Unleaded
L: 34.619
\$/L: \$ 1.269
FUEL SALE: \$ 43.93

CARD NUMBER: [REDACTED]

DATE: 09/22/2018
TIME: 12:40
REFERENCE:
36689666 0010013200 C
AUTHN: [REDACTED]
TRANSACTION: 68451

MASTERCARD
A0000000041810
0000003000 E800

GST INCLUDED = \$ 2.09
GST #121476329

VERIFIED BY PIN

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MEMBERSHIP.

30074

\$41.84

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME00022 - Members' Other Expenses Claim Form

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

EM



9/11/2018 Tue 9:55 AM
GREETER: AUTO
FLEX1001

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

PAYMENT METHOD: Debit Interac

INTERAC PURCHASE
Acct: Flash Default
AMOUNT \$10.50

Date: 2018/09/11
Time: 09:54:57
Ref. #: 667586340810119268 H

INTERAC
A00000027711111
TUR: 000000000

ON APPROVED - THANK YOU H01

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*** CUSTOMER COPY ***

1900- 3rd Ave South,
Lethbridge, AB T1J 0L7

ME00022

\$9.99

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME00022 - Members' Other Expenses Claim Form

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

Mobil
120 2nd Street East
Cardston AB
T1N 1K9

Pump 85
RECLR \$17.69
97.432 Litres @ \$1.274/L
TOTAL \$124.69

Taxes included in fuel:
GST# 733514327 \$2.27

Approved
Pre Auth Completion
INTERAC
RID: R0000002771010
ACCT: Debit Chequing

[Redacted]

Host Date: 09/04/2018
Host Time: 09:50:53
AUTHCODE [Redacted]
S01300101007 00 000
TUR: 00000000 TS: 6000

0024-C
[Redacted] Rcpt
Batch# 2197-29

[Redacted]

Today you earned \$1.51 in Pts

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

STORE: 03824
CODE: 09/04/18 09:50:53 00/5 0J824

Sales Receipt ID:
[Barcode]
0505105

Please come again!

0500022

\$45.42

POSTED
30075

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME00022 - Members' Other Expenses Claim Form

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

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

Page 1 of 2
Date 21-Sep-2018 2:19 PM
Invoice # 5456370
Transaction # 18092105456370

MR. LUBE

CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/09/21
TIME 2018 14:18:37
RECEIPT NUMBER 085030701-001-001-121-0
PURCHASE TOTAL \$129.13

INTERAC
A0000000771010
1E0831FF3D0E22B1
B000000000-0000
09247A4F73C9CFD1

APPROVED
THANK YOU
CARDHOLDER COPY

Vehicle Information
Service History
DATE MILEMETERS

On this Invoice
EXPERIENCE VISIT -

h 20-Dec-2018 or 174782 km.

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
SALE TAXABLE	122.98	
		6.15
TOTAL		\$129.13
		129.13

Service Comments
RECOMMEND REPLACE CABIN FILTER
RECMO 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.

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME00079 - Members' Other Expenses Claim Form

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

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

CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/11/13
TIME 9797 13:26:57
RECEIPT NUMBER
C84128547-001-001-871-0

PURCHASE TOTAL
\$132.28

INTERAC
A0000002771010
0ABB6645B4F2BFA6
8080008000-6800
A5C2D638D207B5A4

APPROVED
CYNDHOT DEB COBA

Page 1 of 2

Date 13-Nov-2018 1:27 PM
Invoice # 5423180
Transaction # 18111305423180

MR. LUBE

Vehicle Information

Service History

Description	QTY	Price
PREMIUM SYN PACKAGE	1.00	119.99
SHOP SUPPLIES	1.00	5.99
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
SALE		\$125.98
TAXABLE	125.98	
R131404386		6.30
TOTAL		\$132.28

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:
XK4169QDN

Enter this code at tellmrlube.com

*Check instant.com for contest details. ® Reg. TMMD of ML Royalties Limited Partnership, used under license.

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME00079 - Members' Other Expenses Claim Form

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



\$39.43 + 9.99 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME00079 - Members' Other Expenses Claim Form

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

mint!
smartwash

11/13/2018 Tue 1:08 PM
GREETER: Auto CTN: 813067
PWC: 13441
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]

\$9.99

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME00079 - Members' Other Expenses Claim Form

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



11/30/2018 Fri 10:34 AM
GREETER: Auto CTN: 521684
PMC: 29573
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: Chequing
AMOUNT \$10.50
Card #: [REDACTED]
Date: 2018/11/30
Time: 10:34:36
Ref. #: 662566340010019978 C
Auth. #: [REDACTED]

INTERAC
- 00000002771010
TUR: 8080018000 YSI: 6800

NO APPROVED - THANK YOU 001
VERIFIED BY PIN

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1903 3 Ave S Lethbridge, AB

\$9.99

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME00079 - Members' Other Expenses Claim Form

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

284134 Costco #164
162 37400 Highway#2
Red Deer
T4E1B9

MEMBER# [REDACTED]

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 7
GRADE: Unleaded
L: 29.592
\$/L: \$ 1.129
FUEL SALE: \$ 33.41

[REDACTED] \$31.82

DATE: 11/01/2018
TIME: 16:09
REFERENCE: 36737523 0010010440 C
AUTH#: [REDACTED]
TRANSACTION#: 49073

MASTERCARD
A00000000041010
0000000000 E800

GST INCLUDED = \$ 1.59
GST #121476329

VERIFIED BY PIN

01 APPROVED-THANK YOU 027

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MEMBERSHIP.

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME00079 - Members' Other Expenses Claim Form

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

WELCOME

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

Bronze
PUMP No. 05
LITRES 41.065
PRICE/L \$1.109
TOTAL FUEL \$45.54

TOTAL SALE \$45.54
INTERAC \$45.54

FUEL INCLUDES
GST - Fuel \$2.17
No. 137400032RT

00 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
CHEQUING
PINPAD No. [REDACTED]
VERIFIED BY PIN

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[REDACTED]

INTERAC
PURCHASE C

INV No. 0036799135
2018/11/29 16:16
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
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C00367
TRAN: 7663763
11/29/2018 4:18:45

\$43.37

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME00079 - Members' Other Expenses Claim Form

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

792298 Costco #168
3200 Mayor Magrath
Lethbridge
T1K6Y6

MEMBER: [REDACTED]

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 10
GRADE: Unleaded
L: 31.262
\$/L: \$ 1.149
FUEL SALE: \$ 35.92

CARD NUMBER: [REDACTED]

DATE: 11/16/2018
TIME: 14:26
REFERENCE: 36626521 0010013580
AUTH#: [REDACTED]
TRANSACTION#: 84312

MASTERCARD
A0000000041010
0000008000 E800

GST INCLUDED = \$ 1.71
GST #121476329

VERIFIED BY PIN

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\$34.21

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME00079 - Members' Other Expenses Claim Form

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

292298 COSTCO #100
3200 Mayor Magrath
Lethbridge
T1K6Y6

MEMBER# [REDACTED]

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 11
GRADE: Unleaded
L: 41.459
\$/L: \$ 1.159
FUEL SALE: \$ 48.05

CARD NUMBER:
[REDACTED]

DATE: 11/13/2018
TIME: 13:42
REFERENCE:
36626526 0010010500 C
AUTH#: [REDACTED]
TRANSACTION#: 77690

MASTERCARD
A0000000041010
0000008000 E800

GST INCLUDED = \$ 2.29
GST #121476329

VERIFIED BY PIN

01 APPROVED-THANK YOU 02

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\$45.76

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME00079 - Members' Other Expenses Claim Form

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

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

2018-11-30 12:28:35

STORE #: 40026
TERM ID: 35310141
TRANS #: 337078
GST #: R101745552

PUMP 3
Regular
31.938L AT \$1.174/L

ACCT: INTERAC \$ 37.50

GST INCLUDED \$ 1.79

TOTAL \$ 37.50

Type: PURCHASE

INTERAC

ACCOUNT TYPE:
CHEQUING
REFERENCE #: 35310141 0017890050 C
AUTH

INTERAC
A0000002771010
8080008000
6800

VERIFIED BY PIN

00/001 APPROVED
THANK YOU

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WIN 1 OF 20
\$100 GIFT CARDS
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for full details.

\$35.71

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME00079 - Members' Other Expenses Claim Form

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

TRANSACTION RECORD
RELEVÉ DE
TRANSACTION

MOBIL
@ #1741
3515 MAYOR MAGRATH DR. S
LETHBRIDGE, AB T1K 8A8

TRANSACTION RECORD

MOBIL

2018-11-03 21:14:01

TERM ID: 36759244

TRANS #: 042535

Station#: 00324347

GST #: R733514327

\$38.73

PUMP 7

REGLR \$ 40.67

32.562L AT \$1.249/L

GST INCLUDED \$ 1.94

TOTAL : CAD\$ 40.67

Type: PURCHASE

INTERAC

Account: CHEQUING

REFERENCE #:

0010940480

INVOICE NO: TKS A7372

AUTH:

INTERAC

A0000002771010

8080008000

6800

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME00079 - Members' Other Expenses Claim Form

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

TRANSACTION RECORD
RELEVÉ DE
TRANSACTION

MOBIL
@ #3810
8TH AVENUE
FORT MACLEOD, AB T0L 0Z0

TRANSACTION RECORD

MOBIL

2018-11-12 08:07:04

TERM ID: 36759375
TRANS #: 033087
Transaction #: 00324335
GST #: R733514327

PUMP 4
REGLR \$ 40.96
33.605L AT \$1.219/L

GST INCLUDED \$ 1.95
TOTAL : CAD\$ 40.96

Type: PURCHASE
INTERAC

Account: CHEQUING
REFERENCE #:
0010690010
INVOICE NO: TL274310
AUTH:

INTERAC
A0000002771010
8080008000
6800

\$39.00

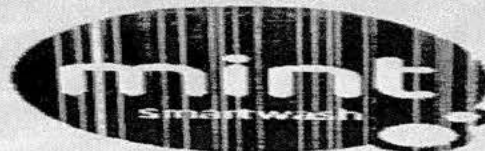
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME00060 - Members' Other Expenses Claim Form

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

\$9.99



18/15/2018 Mon
GREETER: Auto
PWC: 54761
FLEX1001

6:30 PM
CTN: 862223

ORIGINAL MINT

9.99

SUB TOTAL
Regional Taxes

9.99
0.51

TOTAL

\$10.50

AMOUNT TENDERED
CHANGE

10.50
0.00

PAYMENT METHOD: Debit Interac
Account :
Approval : [REDACTED]

INTERAC PURCHASE
Acct: Flash Default

AMOUNT \$10.50

[REDACTED]
Date: 2018/10/15
Time: 18:30:06
Ref. #: 662586340010015860 H
Auth. #: [REDACTED]

INTERAC
A00000002771H10
TUR: 80000000000

NO APPROVED - THANK YOU 001

***IMPORTANT - retain this copy
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1903- 3rd Ave South -
Lethbridge, AB T1J 0L7

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME00060 - Members' Other Expenses Claim Form

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

FAS Gas Cardston
192 Main Street
Cardston OK0 AB
TOK OK0
2018-10-15 09:37:44
STORE # :
TERMS ID :
TRANS # : 353 40240
GST # : 101 144
R101745552
PUMP 7
REGULAR
33.502L AT \$1.244/L
ACCT: INTERAC
\$ 41.68
GST INCLUDED \$ 1.98
TOTAL \$ 41.68

Type: PURCHASE

\$39.70

REFERENCE # :
35310144 0015840090 C
AUTH [REDACTED]
INTERAC
A000000002771010
80800008000
6800

VERIFIED BY PIN
00/001 APPROVED
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I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME00060 - Members' Other Expenses Claim Form

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

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

DATE: 2018-10-20 TIME: 20:58:54
STORE #: 40240 TRANS #: 006541
Paypoint: 03C
GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	38.660	1.234	47.71
TOTAL	CAD	\$	47.71
DEBIT		\$	47.71
* GST	INCLUDED IN FUEL	\$	2.27

PURCHASE

INTERAC [REDACTED]
ACCT: CHEQUING
REFERENCE #: 35001P9F 0011750050 C
AUTH #: [REDACTED]

INTERAC
A0000002771010
8080008000
6800

POSTED
30327

\$45.44

00/001 APPROVED - THANK YOU

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I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME00060 - Members' Other Expenses Claim Form

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

Fas Gas Taber
5014 47th Ave
Taber AB
T1G 1T9
2018-10-24 11:49:49
STORE # : 400026
TERMS ID : 352800209
TRANS # : 3215006
GST # : R101745552
PUMP 2
Regular
40.233L AT \$1.269/L
ACCT: INTERAC
\$ 51.06
GST INCLUDED \$ 2.43
TOTAL \$ 51.06 \$48.63

Type: PURCHASE
INTERAC

ACCOUNT TYPE:
ACQUIRING
REFERENCE # : 0017680050 C
352800209

POSTED
30328

INTERAC
A00000002771010
808000080000
6800

VERIFIED BY PIN
00/001 APPROVED
THANK YOU

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\$100 GIFT CARDS
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for full details.

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME00060 - Members' Other Expenses Claim Form

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

292298 Costco #160
3200 Mayor Magrath
Lethbridge
T1K6Y6

MEMBER# [REDACTED]

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 16
GRADE: Unleaded
L: 31.540
\$/L: \$ 1.259
FUEL SALE: \$ 39.71

POSTED
30329

CARD NUMBER: [REDACTED]

DATE: 10/01/2018
TIME: 13:09
REFERENCE: 36659589 0010016440 C

TRANSACTION#: 87152

MASTERCARD
A00000000041010
00000008000 E800

GST INCLUDED = \$ 1.89
GST #121476329

VERIFIED BY PIN \$37.82

01 APPROVED-THANK YOU 027

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I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME00060 - Members' Other Expenses Claim Form

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

Fas Gas Cardston
192 Main Street
Cardston, AB
TOK OKO

2018-10-13 13:49:41

STORE #:: 40240
TERM ID:: 35001P9F
TRANS #:: 002115
GST #: R101745552

PUMP 3
Regular
41.447L AT \$1.254/L

ACCT:
INTERAC

\$ 51.97

GST INCLUDED \$ 2.47 \$49.50

TOTAL \$ 51.97

Type: PURCHASE

INTERAC

CHEQUING
REFERENCE #:: 35001P9F 0011540030 C

INTERAC
A00000002771010
80800008000
6800

VERIFIED BY PIN

00/001 APPROVED

THANK YOU

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I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME00060 - Members' Other Expenses Claim Form

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

WELCOME

2730 Shell Canada
Mayr Magrath D
Lethbridge 7J5
403-380-3002 AB

Bronze
PUMP NO. 40-355
LITRE 1.279
PRICE / L FUEL \$51.61
TOTAL SALE \$51.61
INTERAC \$51.61

FUEL INCLUDES \$2.46
GST 137400032RT
00 APPROVED - THANK

VERIFIED BY PIN

IMPORTANT
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your records

PURCHASE

INV NO. 2259599537
INTER ACC / 18 21:39
AIDR 880000002771010
TSI 680000000000

YOUR OPINION COUNTS
WE REQUEST YOUR FOR REQUIRING
* RETURN FOR REQUIRING

THANK YOU
1-800-561-1600

STORE: C2259536

POSTED
30331

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

PETRO-CANADA
6206 104 STREET
EDMONTON
ALBERTA T6H 2K7
(780) 434-9710

GST 856305073
PC0653526:8442201
TERMINAL: 028442253
PAYPOINT: 028442201

2018-10-25 12:07

PUMP 03
REGULAR
LITRES L 37.518
PRICE/L \$ 1.079
FUEL SALES \$ 40.48*

\$38.55

TOTAL OWED \$ 40.48

TOTAL PAID
CREDIT CARD \$ 40.48

* GST INCL. \$ 1.93

UISA

INVOICE 117084
AUTH
PURCHASE
T 0010010010 00 027
APPROVED
THANK YOU

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SAVE 3 CENTS/L
EVERY DAY AT
PETRO-CANADA.CA/RBC

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& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

POSTED
30332

TRANSACTION RECORD
RELEVÉ DE
TRANSACTION

MOBIL

@ #3824

120 - 2ND STREET EAST
CARDSTON, AB T0K 0K0

TRANSACTION RECORD

MOBIL

2018-10-05 17:35:07

\$47.62

TERM ID: 36759478

TRANS #: 010716

Station#: 00324447

GST #: R733514327

PUMP 3

REGLR \$ 50.00

38.793L AT \$1.289/L

GST INCLUDED \$ 2.38

TOTAL : CAD\$ 50.00

Type: PURCHASE
INTERAC

Account: CHEQUING

REFERENCE #:

0010450730

INVOICE NO: TKM60988

AUTH:

INTERAC

A0000002771010

8080008000

6800

VERIFIED BY PIN

00 APPROVED

THANK YOU 001

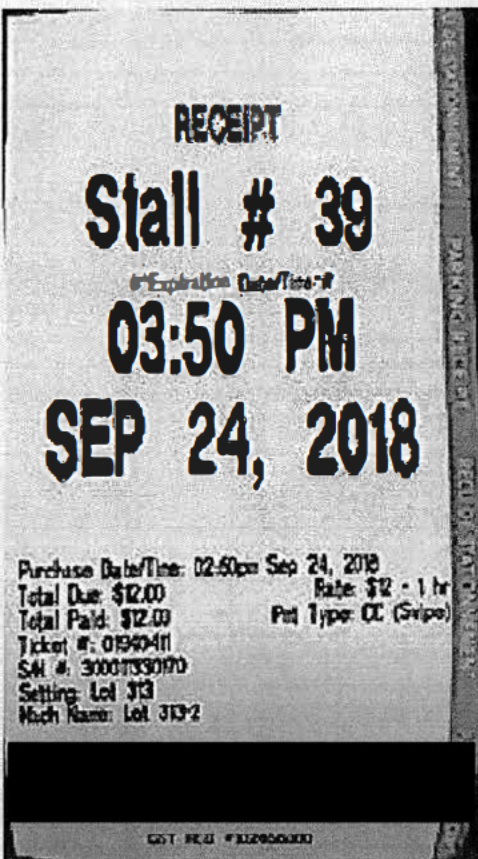
PC Optimun ID:

POSTED
30333



Legislative Assembly of Alberta
ME00022 - Members' Other Expenses Claim Form

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



I hereby certify that the whole of the expenditure was incurred and that amounts claimed
or on my behalf.



Legislative Assembly of Alberta

ME00079 - Members' Other Expenses Claim Form

Receipt Description	Taxi
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Taxi, Bus Travel



\$7.67 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME00079 - Members' Other Expenses Claim Form

Receipt Description	Taxi
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Taxi, Bus Travel

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

CARD TYPE VISA
DATE 2018/11/05
TIME 5103 00:34:34
INVOICE # 913
RECEIPT NUMBER
C85046518-001-088-015-0

PURCHASE
AMOUNT \$55.00
TIP \$5.00
TOTAL
\$60.00

VISA
A0000000031010
D1D297FAF7ADD905
0080008000-E800
1FFBC6AC16A0B4B8
0080008000-F800

APPROVED

THANK YOU

CARDHOLDER COPY

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\$57.38 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME00079 - Members' Other Expenses Claim Form

Receipt Description	taxi
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Taxi, Bus Travel

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

TRANSACTION RECORD
Terminal 108/66286063
Driver 1320
18/11/08 15:21:44

CHIP CARD
A0000000031010
0080008000 F800
Ref # 0010019100 C
Auth #

FARE : \$ 5.80
TIP : \$ 1.00
TOTAL : \$ 6.80

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
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Customer Copy

Thank you for choosing
Co-op taxi

\$6.52 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME00079 - Members' Other Expenses Claim Form

Receipt Description	taxi
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Taxi, Bus Travel

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

TRANSACTION RECORD
Terminal 108/66286063
Driver 1320
18/11/09 07:09:25

VISA
A0000000031010
Ref # 0010019130 H
Auth #

PURCHASE
FARE : \$ 45.00
TIP : \$ 5.00

TOTAL : \$ 50.00

APPROVED - THANK YOU
(01-027)
NO SIGNATURE TRANSACTION

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op taxi

\$47.86 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

MP00083 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00083
Description	November 2018 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Cardston-Taber-Warner 53 (Grant Hunter)
Date Submitted	December 4, 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
186	Nov 1, 2018	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
187	Nov 2, 2018	60 km from Perm. Res.	Lethbridge		X		11.05	0.55	11.60
188	Nov 4, 2018	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
189	Nov 5, 2018	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
190	Nov 6, 2018	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
191	Nov 7, 2018	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
192	Nov 8, 2018	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
193	Nov 9, 2018	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
194	Nov 11, 2018	60 km from Perm. Res.	taber		X		11.05	0.55	11.60
195	Nov 16, 2018	60 km from Perm. Res.	calgary		X	X	30.81	1.54	32.35
196	Nov 18, 2018	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
197	Nov 19, 2018	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
198	Nov 20, 2018	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
199	Nov 21, 2018	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
200	Nov 22, 2018	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
201	Nov 23, 2018	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
202	Nov 24, 2018	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
203	Nov 25, 2018	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
204	Nov 26, 2018	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
205	Nov 27, 2018	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
206	Nov 28, 2018	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
207	Nov 29, 2018	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
208	Nov 30, 2018	60 km from Perm. Res.	Taber		X		11.05	0.55	11.60
							605.10	30.25	635.35

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.



Legislative Assembly of Alberta

MP00026 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00026
Description	September 2018 - Per-Diems
Claimant	Grant Hunter
Employee Number	[REDACTED]
Constituency	Cardston-Taber-Warner 53 (Grant Hunter)
Date Submitted	October 3, 2018
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
51	Sep 4, 2018	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
52	Sep 11, 2018	60 km from Perm. Res.	Taber, Milk River			X	19.76	0.99	20.75
53	Sep 22, 2018	60 km from Perm. Res.	Coaldale			X	19.76	0.99	20.75
54	Sep 24, 2018	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
55	Sep 25, 2018	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
56	Sep 26, 2018	60 km from Perm. Res.	Red Deer	X	X		19.81	0.99	20.80
57	Sep 28, 2018	60 km from Perm. Res.	Red Deer		X		11.05	0.55	11.60
							180.33	9.02	189.35

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.



Legislative Assembly of Alberta

MP00058 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00058
Description	October 2018 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Cardston-Taber-Warner 53 (Grant Hunter)
Date Submitted	November 13, 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
128	Oct 1, 2018	60 km from Perm. Res.	Taber		X		11.05	0.55	11.60
129	Oct 2, 2018	60 km from Perm. Res.	Lethbridge		X		11.05	0.55	11.60
130	Oct 4, 2018	60 km from Perm. Res.	Lethbridge		X		11.05	0.55	11.60
131	Oct 5, 2018	60 km from Perm. Res.	Taber		X		11.05	0.55	11.60
132	Oct 12, 2018	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
133	Oct 13, 2018	60 km from Perm. Res.	lethbridge		X		11.05	0.55	11.60
134	Oct 15, 2018	60 km from Perm. Res.	Taber	X		X	28.52	1.43	29.95
135	Oct 18, 2018	60 km from Perm. Res.	lethbridge		X		11.05	0.55	11.60
136	Oct 19, 2018	60 km from Perm. Res.	Taber		X		11.05	0.55	11.60
137	Oct 20, 2018	60 km from Perm. Res.	Taber	X	X		19.81	0.99	20.80
138	Oct 21, 2018	60 km from Perm. Res.	Taber		X		11.05	0.55	11.60
139	Oct 22, 2018	60 km from Perm. Res.	Taber		X		11.05	0.55	11.60
140	Oct 24, 2018	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
141	Oct 25, 2018	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
142	Oct 26, 2018	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
143	Oct 27, 2018	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
144	Oct 28, 2018	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
145	Oct 29, 2018	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
146	Oct 30, 2018	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
147	Oct 31, 2018	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							435.87	21.78	457.65

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.



Legislative Assembly of Alberta

MR00056 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00056
Description	Temporary Allowance claim in Edmonton
Claimant	Grant Hunter
Employee Number	
Constituency	Cardston-Taber-Warner 53 (Grant Hunter)
Date Submitted	November 13, 2018
Mailing Address	5th Floor 9820-107 Street Edmonton, AB T5K 1E7

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Oct 31, 2018	153.97	7.70	161.67
Oct 30, 2018	153.97	7.70	161.67
Oct 29, 2018	153.97	7.70	161.67
Oct 28, 2018	153.97	7.70	161.67
Oct 27, 2018	153.97	7.70	161.67
Oct 26, 2018	153.97	7.70	161.67
Oct 25, 2018	153.97	7.70	161.67
Oct 24, 2018	153.97	7.70	161.67
Grand Total	1231.76	61.60	1293.36

Office Use Only		1231.76	Subtotal
		61.60	G.S.T
		1293.36	Grand Total

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



Legislative Assembly of Alberta

MR00086 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00086
Description	Temporary Accommodations Member
Claimant	Grant Hunter
Employee Number	
Constituency	Cardston-Taber-Warner 53 (Grant Hunter)
Date Submitted	December 5, 2018
Mailing Address	5th Floor 9820-107 Street Edmonton, AB T5K 1E7

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Nov 25, 2018			156.06
Nov 24, 2018			200.96
Grand Total			357.02

Office Use Only			Subtotal
			G.S.T.
			Grand Total

\$332.44 + GST

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



Legislative Assembly of Alberta

MR00097 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00097
Description	MLA Hunter Temp Stay Edmon Dec6
Claimant	Grant Hunter
Employee Number	
Constituency	Cardston-Taber-Warner 53 (Grant Hunter)
Date Submitted	December 12, 2018
Mailing Address	5th Floor 9820-107 Street Edmonton, AB T5K 1E7

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Dec 6, 2018			161.67
Grand Total			161.67

Office Use Only		Subtotal
		G.S.T.
		Grand Total

\$154.25 + GST

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



Legislative Assembly of Alberta

MR00096 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00096
Description	MLA Hunter Temp Stay Edmonton
Claimant	Grant Hunter
Employee Number	
Constituency	Cardston-Taber-Warner 53 (Grant Hunter)
Date Submitted	December 11, 2018
Mailing Address	5th Floor 9820-107 Street Edmonton, AB T5K 1E7

Specific Date of Temporary Residency		Subtotal	G.S.T.	Total
Dec 5, 2018	154.25			161.67
Dec 4, 2018	154.25			161.67
Dec 3, 2018	154.25			161.67
Dec 2, 2018	154.25			161.67
Grand Total				646.68

Office Use Only			Subtotal
			G.S.T.
			Grand Total

\$617.00 + GST

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



Legislative Assembly of Alberta

MR00078 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00078
Description	Temporary Accommodation Edmonton
Claimant	Grant Hunter
Employee Number	
Constituency	Cardston-Taber-Warner 53 (Grant Hunter)
Date Submitted	December 4, 2018
Mailing Address	5th Floor 9820-107 Street Edmonton, AB T5K 1E7

Specific Date of Temporary Residency		Subtotal	G.S.T.	Total
Nov 28, 2018	154.25			161.67
Nov 27, 2018	154.25			161.67
Nov 26, 2018	154.25			161.67
Nov 23, 2018	154.25			161.67
Nov 22, 2018	154.25			161.67
Nov 21, 2018	154.25			161.67
Nov 20, 2018	154.25			161.67
Nov 19, 2018	154.25			161.67
Nov 18, 2018	154.25			161.67
Nov 8, 2018	154.25			161.67
Nov 7, 2018	154.25			161.67
Nov 6, 2018	154.25			161.67
Nov 5, 2018	154.25			161.67
Nov 4, 2018	154.25			161.67
Grand Total				2263.38

Office Use Only			Subtotal
			G.S.T.
			Grand Total

\$2159.50 + GST

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



Legislative Assembly of Alberta

MR00023 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Member Travel



Ramada Inn & Suites Red Deer
6853 66th Street
Red Deer, AB T4P 3T5
Tel: (403) 342-4445 Fax: (403) 342 4433
GST# REG.#815082870

09-26-18

Grant Hunter	Folio No. : 156	Room No. : 309
	A/R Number	Arrival : 09-26-18
	Group Code	Departure : 09-28-18
	Company	Conf. No. : 81214ECI
	Wyndham Rewards : [REDACTED]	Rate Code : LNGC
	Invoice No.	Page No. : 1 of 1

Date	Description	Charges	Credits
09-26-18	Room Charge	109.99	
09-26-18	GST	5.50	
09-26-18	Tourism Levy	4.40	
09-27-18	Room Charge	109.99	
09-27-18	GST	5.50	
09-27-18	Tourism Levy	4.40	
09-28-18	Visa [REDACTED]		239.78

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at www.wyndhamrewards.com or call 866-896-7937.

Total	239.78	239.78
Balance	0.00	

Guest Signature:

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

Thank you for staying with us.
It was our pleasure to serve you.

RAMADA INN & SUITES
6853 66 STREET
RED DEER AB

CARD TYPE VISA
DATE 2018/09/28
TIME 08:49 07:34:57
CLERK ID 01
RECEIPT NUMBER C84066516-001-454-014-0
PRE-AUTH COMPLETION
TOTAL \$239.78

VISA [REDACTED]

APPROVED [REDACTED]
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: Grant Hunter

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Catering for event

COPPERFIELD FARMS 2011 LTD

Box 649, Vauxhall, Alberta, T0K 2K0
Ph 403.654.2000 • Fax 403.654.0507
Email copperfieldfarmsltd@gmail.com

INVOICE #	0569
DATE	Sept 13-18

Sold To _____

Grant Hunter
Taber A.B

Work Ordered By _____ Tel. _____

PLEASE PAY BY INVOICE.
NO STATEMENT ISSUED.

INVOICE • STATEMENT	DATE	DESCRIPTION	AMOUNT
		BBQ Pork Catered	\$ 900.00

G.S.T. # 842491300 RT0001

Signature _____

Thank you!

TOTAL	
G.S.T.	\$ 45.00
BALANCE DUE	\$ 945.00

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: Grant Hunter

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosting supplies

Extra Foods

Extra Foods 9024 120-2nd Street E Cardston
STORE Phone 403-653-3341
Telcone #

21-GROCERY

(4)05700010483	COCA-COLA FRIDGE GR	
BEV. RECYCLING FEE		
40\$0.12		0.48
DEPOSIT 1		
40\$1.20		4.80
(2)06210000893	CD GINGERALE GR	
BEV. RECYCLING FEE		
20\$0.12		0.24
DEPOSIT 1		
20\$1.20		2.40
(2)05953100220	A&W ROOTBEER CAN GR	
BEV. RECYCLING FEE		
20\$0.12		0.24
DEPOSIT 1		
20\$1.20		2.40
\$3.97 Int 4, \$5.98 ea		
4 @ \$3.97 ea		15.88
4 @ \$5.98 ea		23.92
06038306000	PC ORANGE FP GR	4.17
BEV. RECYCLING FEE		0.12
DEPOSIT 1		1.20

23-FROZEN

(2)76367900004	ICE BLOC 4KG R	
2 @ \$2.98		5.96
(8)76367900027	ARCTIC GLCR ICE R	
8 @ \$2.98		23.84
SUBTOTAL		85.65
G=GST 5% 45.05 @ 5.000%		2.25
TOTAL		87.90

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4023740
EF Cardston 2nd St
120 2nd St E
Cardston AB
TERM 20902403C SLIP # 551900
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # [REDACTED]
Visa Credit
REF # 077001001017 AUTH # [REDACTED]
AID: A0000000031010
TSI F800 TUR 0080001000
09/13/2018 13:19:26 \$ 87.90

APPROVED

No Signature Required

CREDIT TN	87.90
FC Optimun	
Points Redeemed	
Closing Balance	



99902403551920180913131930
You could have earned 870
FC Optimun points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinaancial.ca

GST # 10027-4695 RT0001
MANAGER NAME: RICKY THESEN
Thank You, Come Again!
2018/09/13 Macady 9804 03 5519 13:19

TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 09024
CODE: 091318 131903 5519 09024



Legislative Assembly of Alberta
ME00024 - Members' Other Expenses Claim Form

Receipt Description	Hosting Stakeholders	
Member Name	Grant Hunter	
Claimant	Grant Hunter	
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder Outreach	\$289.09 + GST

STATE & MAIN
KITCHEN • BAR

State and Main Red Deer
470, 3020 22nd Street
Red Deer, AB T4R 3J5
Phone: 403-986-8470

GST# 8358 22206 RT0001

Trans #: 665332
9/26/2018 8:01 PM

Table #26
Serv: Lachlan
Cust: 9

Quan	Descript	Cost
1	Chicken Parm	\$19.50
1	Fish & Chips	\$17.25
1	BBQ Back Ribs	\$29.00
1	Steak Sandwich	\$21.50
1	->\$Cup Bacon Tom soup	\$2.00
1	BBQ Back Ribs	\$29.00
1	BBQ Back Ribs	\$29.00
1	->\$Cup Market	\$2.00
1	Steak Sandwich	\$21.50
1	->\$Sweet Potato Fries	\$2.25
1	Grill Cheese Burger	\$18.75
1	BBQ Back Ribs	\$29.00
1	BBQ Back Ribs	\$29.00
Net Total:		\$249.75
GST		\$12.49
TOTAL:		\$262.24
Amount Due:		\$262.24

Come Join us for
Wings on Wednesdays!

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME00024 - Members' Other Expenses Claim Form

Receipt Description	Hosting Stakeholders
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder Outreach

STATE & MAIN EAST HILL
3020 22 ST UNIT 470
RED DEER AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/09/26
TIME 6730 20:03:11
CLERK ID 399
RECEIPT NUMBER
C82027361-001-281-022-0

PURCHASE
AMOUNT \$262.24
TIP \$39.34
TOTAL

\$301.58

CAPITAL ONE
A00000000041010
0E1293659C776F93
00000008000-E800
0F874265C9149D5F

APPROVED
AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
VF00038 - Vendor Payment Submission Form

Receipt Description	
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	

<p>Carriage Lane Market 555 Main St. Cardston, Alberta 403-653-3661</p> <p>Lane: 001 Cashier: 120 Date: 10/18/2018 Time: 08:39 Transaction: 10110769398</p> <p>** Grocery **</p> <p>Dole Juice Orange 100% 450ML \$2.89GD - EHC Tax PET 12X450ML \$0.04 - Deposit PET 12X450ML \$0.10 Dole Juice Apple 100% \$5.78GD 2 @ /\$2.89/450ml - Deposit PET 12X450ML \$0.20 2 @ /\$0.10/ea - EHC No Tax PET 12X450ML \$0.08 2 @ /\$0.04/ea</p> <p>** Bakery **</p> <p>Oat/Raisin Cookies 12s \$4.00D</p> <p>Sub-Total: \$13.09 GST \$0.43 Total Amount: \$13.52</p> <p>Balance Owed: \$13.52</p> <p>Items Sold: 10</p> <p>Thank You for Shopping at Carriage Lane Market</p> <p>GST #105194012</p> <p>Account: [REDACTED] Customer: EMPLOYEE CHARGE Phone:</p> <p>FSP Issued Balance</p>	<p>Carriage Lane Market 555 Main St. Cardston, Alberta 403-653-3661</p> <p>Lane: 003 Cashier: 114 Date: 10/10/2018 Time: 11:10 Transaction: 10110766261</p> <p>** Grocery **</p> <p>[REDACTED]</p> <p>NESTLE PURE SPRING WATER 12 pk \$3.00D - EHC No Tax PET 12PK 500ML \$0.48 - Deposit PET 12PK 500ML \$1.20</p> <p>[REDACTED]</p> <p>Sub-Total: [REDACTED] GST [REDACTED] Total Amount: [REDACTED]</p> <p>Balance Owed: [REDACTED]</p> <p>Items Sold: [REDACTED] \$4.68 + GST Savings: [REDACTED]</p> <p>Thank You for Shopping at Carriage Lane Market</p> <p>GST #105194012</p> <p>Account: [REDACTED] Customer: EMPLOYEE CHARGE Phone:</p> <p>FSP Issued Balance</p>
--	--

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: Angela Wolgen-Strojwas

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$17.64 + GST

ENTER FOR A CHANCE TO WIN 1 OF 3
\$1000 CDN WAL-MART GIFT CARDS
To enter, please complete a survey
about today's store visit at:
<http://survey.walmart.ca>

WE WANT TO KNOW HOW
WE'RE DOING!

No purchase necessary. Math skill
testing question required. Open to
Canadian residents of the age of
majority. Survey must be taken
within 2 weeks of today. Odds of
winning depend on the number of
eligible entries received. Full
rules available in store at
the customer service desk
and online at
<http://survey.walmart.ca>

Please retain this receipt for the
purposes of completing
the online survey
Your STORE CODE is: 1046
Your opinion counts
(Le sondage est également offert
en français).

**HOW DID WE
DO TODAY?**

Complete our short customer survey
at SURVEY.WALMART.CA for a

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart 

WE SELL FOR LESS ALWAYS
TABER, ALBERTA T1G 0A4

STORE # 1046

ST# 01046 OP# 002653 TE# 03 TR# 02499

✓ NESTLE12X500	006827400022	\$2.97 D
AB BEV CRF	000030635228	\$0.24 H
AB DEPOSIT	068113171075	\$1.20 H
✓ NESTLE12X500	006827400022	\$2.97 D
AB BEV CRF	000030635228	\$0.24 H
AB DEPOSIT	068113171075	\$1.20 H
✓ NESTLE12X500	006827400022	\$2.97 D
AB BEV CRF	000030635228	\$0.24 H
AB DEPOSIT	068113171075	\$1.20 H
✓ NESTLE12X500	006827400022	\$2.97 D
AB BEV CRF	000030635228	\$0.24 H
AB DEPOSIT	068113171075	\$1.20 H

GST/HST 137466199 RT 0001
GST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE

APP # 001001332

TERMINAL ID WHTCJ013216
00 APPROVED-THANK YOU

Interac
AID A00000002771010
TC 598A861D159C4AEF
X000 VERIFIED



Legislative Assembly of Alberta

VF00049 - Vendor Payment Submission Form

Form Type	Member Vendor Payment Submission Form
Form ID	VF00049
Vendor	Carriage Lane Market Past Due Inv.001835
Vendor Invoice Date	November 30, 2018
P.O. Number	
Invoice Categories	
Claimant	Patti Klain
Employee Number	
Constituency	Cardston-Taber-Warner 53 (Grant Hunter)
Date Submitted	December 4, 2018

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

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

Lane: 003 Cashier: 114
Date: 11/14/2018 Time: 09:03
Transaction: 10110779814


**** Grocery ****

NANTON SPRING WATER 12 pk	\$5.00D
2 @ /\$2.50/500ml	
^ Deposit PET 12X500ML	\$2.40
2 @ /\$1.20/ea	
^ EHC Non Tax PET 12X500ML	\$0.96
2 @ /\$0.48/ea	

\$8.36 + GST

Thank You for Shopping
at Carriage Lane Market

GST #105194012

Account: 
Customer: EMPLOYEE CHARGE

Phone:

FSP

YF00049

Issued

Balance



Legislative Assembly of Alberta

ME00043 - Members' Other Expenses Claim Form

Receipt Description	Awards Registration
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Other

Patti Klain

From: Cardston TaberWarner
Sent: Tuesday, October 16, 2018 11:18 AM
To: Patti Klain
Subject: FW: Online Payment Confirmation

Follow Up Flag: Follow up
Flag Status: Flagged

Patti Klain
Constituency Assistant to Grant Hunter, MLA
Cardston.Taber.Warner
403.653.5070

From: office@lethbridgechamber.com <office@lethbridgechamber.com>
Sent: Monday, September 24, 2018 1:10 PM
Subject: Online Payment Confirmation

Your online payment request has been received by Lethbridge Chamber of Commerce.

Payment Confirmation

Name: Grant Hunter
Company: MLA Cardston-Taber-Warner
Transaction Number: [REDACTED]
CC Number: [REDACTED]
Amount: \$110.25

Description	Item(s)	Quantity	Total Amount
Registration - Business of the Year Awards - 2018	Attendees: 1	1	\$110.25
Grand Total:			\$110.25

This Email was automatically generated. For questions or feedback, please contact us at:

Lethbridge Chamber of Commerce
200 Commerce House 529 - 6 Street South Lethbridge, AB T1J 2E1
(403) 327-1586
office@lethbridgechamber.com
<http://www.lethbridgechamber.com>

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.