

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
053 - Cardston-Taber-Warner - Hunter, Grant
For Expenses Processed Jan. 1 - Mar 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,341.20	\$4,717.14
MLA Parking Cap - \$	\$900.00	\$20.95	\$82.62
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$47.86	\$293.57
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$41.30
Member Travel (Meal Per Diems) - \$		\$521.88	\$3,861.18
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$2,252.14	\$12,778.96
Travel Accommodations Allowance			\$900.42
Travel Accommodations Allowance (days; 10 max) - NF	10.0		5.0
Other			
Hosting - \$		\$458.58	\$2,448.93
Event Tickets Disclosable - \$			\$105.00
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	6,297.0	38,629.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	6,297.0	38,629.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	1.0
Use of a Private Automobile (52 trips per year) - NF	52.0	8.0	11.0
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
ME00125 - Members' Other Expenses Claim Form

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

WELCOME

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

Bronze
PUMP No. 01
LITRES 38.990
PRICE/L \$1.059
TOTAL FUEL \$41.29

TOTAL SALE \$41.29
INTERAC \$41.29

FUEL INCLUDES
GST - Fuel \$1.97
No. 137400032RT

DO APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
CHEQUING
PINPAD No. 33B01M11
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

[REDACTED]

INTERAC
PURCHASE C

INV No. 2259599756
2018/12/14 20:55
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: 1507746
12/14/2018 8:57:14

\$39.32 + 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
ME00125 - 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
@ #1739
#200, 20 HERITAGE MEADOW
S WAY S.E
CALGARY, AB T2H 3C1

TRANSACTION RECORD

MOBIL

2018-12-07 11:50:37

TERM ID: 36756139
TRANS #: 182179
Station#: 00324344
GST #: R733514327

PUMP 6
REGLR \$ 46.01
42.639L AT \$1.079/L

GST INCLUDED \$ 2.19
TOTAL : CAD\$ 46.01

Type: PURCHASE
INTERAC
C [REDACTED]

Account: CHEQUING
REFERENCE #:
0011700150
INVOICE NO: THE98440
AUTH: [REDACTED]

INTERAC
A0000002771010
8080008000
6800

\$43.82 + 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
ME00125 - 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: 14
GRADE: Unleaded
L: 39.993
\$/L: \$ 1.039
FUEL SALE: \$ 41.55

CARD NUMBER: [REDACTED]

DATE: 12/11/2018
TIME: 14:00
REFERENCE:
36653506 0010010460 H
AUTH#: [REDACTED]
TRANSACTION#: 39260

MASTERCARD
A0000000041010
0000000000

GST INCLUDED = \$ 1.98
GST #121476329

01 APPROVED-THANK YOU 027

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MEMBERSHIP

\$39.57 + 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
ME00125 - Members' Other Expenses Claim Form

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



12/11/2018 10c 2:09 PM
CREETER: Auto CIN: 610233
FWD: 80888
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 #: [REDACTED]

Date: 2018/12/11
Time: 14:09:24
Ref. #: 662586840010017030 H
Auth. #: [REDACTED]

INTERAC
AMOUNT 2771010
CUR: 8000018000

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1983 3 Ave S Lethbridge, AB

\$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
ME00125 - Members' Other Expenses Claim Form

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

TRANSACTION RECORD

ESSO

7 ELEVEN STORE 37881
900 MARKET STREET SE
AIRDRIE, AB T4A 0K9

ESSO EXPRESS PAY

2018-12-02 15:17:57

TERM ID: 36673320
TRANS #: 611290
STATION#: 00302751
GST #: R119335453

PUMP 2
REGLR \$ 38.51
41.234L AT \$0.934/L

GST INCLUDED \$ 1.83
TOTAL : CAD\$ 38.51

TYPE: PURCHASE
INTERAC
C [REDACTED]
ACCOUNT: CHEQUING
REFERENCE #:
0017810230
INVOICE NO: TAK58336
AUTH: [REDACTED]

INTERAC
A0000002771010
8080008000
6800

VERIFIED BY PIN

\$36.68 + 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
ME00136 - Members' Other Expenses Claim Form

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

\$9.99 + GST



1/26/2019 Sat 6:00 PM
CREETER: Auto CIN: 103737
FAC: 36422
FLEX1001

ORIGINAL MEET 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 : 4996
Approval : 005627

INTERAC PURCHASE
Acct: Flash Default
AMOUNT \$10.50
Card #: 

Date: 2019/01/26
Time: 18:00:20
Ref. #: 6625868400101170 H
Auth. #: 

INTERAC
AMOUNT 2771010
TUR: 8000018000

NO APPROVED - THANK YOU 001

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1903 3 Ave S Lethbridge, AB

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
ME00136 - Members' Other Expenses Claim Form

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

\$35.51 + GST

WELCOME

Shell Canada
12925-118 AVENUE
T5L 2L2
EDMONTON AB
(780) 455-6704

Bronze
PUMP No. 04
LITRES 37.325
PRICE/L \$0.999
TOTAL FUEL \$37.29

TOTAL SALE \$37.29
INTERAC \$37.29

FUEL INCLUDES
GST - Fuel \$1.78
No. 137400032RT

OO APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
CHEQUING
PINPAD No. 33B01VOR
VERIFIED BY PIN

IMPORTANT
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your records

XXXXXXXXXXXX [REDACTED]
INTERAC
PURCHASE C

INV No. 0005896117
2019/01/22 20:18
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: C00058
TRAN: 3263728
1/22/2019 8:21:02

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

ME00136 - Members' Other Expenses Claim Form

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

\$9.99 + GST



1/21/2019 Mon 10:51 AM
CREETER: Auto CEN: 623524
PNC: 20651
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 : 4996
Approval : 000098

INTERAC PURCHASE
Acct: Flash Default

AMOUNT \$10.50

Card #: *****

Date: 2019/01/21
Time: 10:51:02
Ref. #: 602500800010015710 H
Auth. #:

INTERAC
A0000002771010
T00: 8000018000

00 APPROVED - THANK YOU 001

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1903 3 Ave S Lethbridge, AB

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
ME00136 - Members' Other Expenses Claim Form

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

\$28.86 + GST

TRANSACTION RECORD
RELEVÉ DE
TRANSACTION

MOBIL
@ #3824
120 - 2ND STREET EAST
CARDSTON, AB T0K 0K0

TRANSACTION RECORD

MOBIL

2019-01-17 15:51:32

TERM ID: 36759406
TRANS #: 045468
Station#: 00324447
GST #: R733514327

PUMP 6
REGLR \$ 30.30
32.439L AT \$0.934/L

GST INCLUDED \$ 1.44
TOTAL : CAD\$ 30.30

Type: PURCHASE
INTERAC

C *****

Account: CHEQUING

REFERENCE #:

0011510110

INVOICE NO: TKM98866

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
ME00136 - Members' Other Expenses Claim Form

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

\$37.88 + GST

Fas Gas Taber
5014 47th Ave
Taber, AB
T1G 1J9

2019-01-26 14:27:01

STORE #: 40026
TERM ID: 35310141
TRANS #: 363596
GST #: R101745552

PUMP 3
Regular
41.472L AT \$0.959/L

ACCT:
INTERAC \$ 39.77

GST INCLUDED \$ 1.89

TOTAL \$ 39.77

Type: PURCHASE

INTERAC *****
ACCOUNT TYPE:
CHEQUING
REFERENCE #:
35310141 0019330110 C
AUTH

INTERAC
A0000002771010
8080008000
6800

VERIFIED BY PIN

00/001 APPROVED
THANK YOU

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Legislative Assembly of Alberta
ME00136 - Members' Other Expenses Claim Form

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

\$32.94 + GST

TRANSACTION RECORD
RELEVÉ DE
TRANSACTION

MOBIL
@ #3824
120 - 2ND STREET EAST
CARDSTON, AB T0K 0K0

TRANSACTION RECORD

MOBIL

2019-01-15 08:47:33

TRANS #: 044597
Station#: 00324447
GST #: R733514327

PUMP 3
REGLR \$ 34.59
36.835L AT \$0.939/L

GST INCLUDED \$ 1.65

TOTAL \$ 34.59

Type: PURCHASE
VISA

T *****

INVOICE NO: TKM67207

AUTH:

01 Approved - Th
ank You 027

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
ME00136 - Members' Other Expenses Claim Form

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

\$34.36 + GST

TRANSACTION RECORD
RELEVÉ DE
TRANSACTION

MOBIL
@ #3824
120 - 2ND STREET EAST
CARDSTON, AB T0K 0K0

TRANSACTION RECORD

MOBIL

2019-01-19 12:50:33

TERM ID: 36759406
TRANS #: 046009
Station#: 00324447
GST #: R733514327

PUMP 6
REGLR \$ 36.08
38.838L AT \$0.929/L

GST INCLUDED \$ 1.72
TOTAL : CAD\$ 36.08

Type: PURCHASE
INTERAC

C *****

Account: CHEQUING

REFERENCE #:

0011530090

INVOICE NO: TKM99976

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

ME00136 - Members' Other Expenses Claim Form

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

\$9.99 + GST



1/15/2019 Tue 10:35 AM
CREETER: AUTO C/N: 036846
PWC: 50749
FLEX1001

ORIGINAL MIN 9.99

SUB TOTAL 9.99
Regional Taxes 0.51

TOTAL \$10.50

AMOUNT TENDERED 10.50
CHANGE 0.00

PAYMENT METHOD: DebitInterac
Account : 4996
Approval : 003716

INTERAC PURCHASE
Acct: Flash Default

AMOUNT \$10.50

Card #: [REDACTED]

Date: 2019/01/15
Time: 10:35:34
Ref. #: 60255830101011510 H
Auth. #: [REDACTED]

INTERAC
A0000002771000
TUR: 8000018000

NO APPROVED - THANK YOU 001

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1903 3 Ave S Lethbridge, AB

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
ME00136 - Members' Other Expenses Claim Form

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

\$28.03 + GST

PETRO-CANADA
624 16 AVENUE NE
CALGARY
ALBERTA T2E 1K7
(403) 277-4567

GST 890725054
PC0832737:8549001
TERMINAL: 028549056
PAYPOINT: 028549001

2019-01-21 13:01

PUMP 06
REGULAR
LITRES L 33.869
PRICE/L \$ 0.869
FUEL SALES \$ 29.43*

TOTAL OWED \$ 29.43

TOTAL PAID
DEBIT CARD \$ 29.43

* GST INCL. \$ 1.40

INTERAC

REF340940
AUTH
FROM CHEQUING
S/N SP634053

PURCHASE

INTERAC
A0000002771010
8080008000
6800

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PETRO-CANADA.CA/HERO

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
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:

\$9.99 + GST



07/12/2019 Tue 11:10 AM
CREETER: Auto CEN: 553856
FWD: 73434
FLEX1001

ORIGINAL AMT	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 : XXXXXXXXXX
Approval : XXXXXXXXXX

INTERAC PURCHASE
Acct: Flash Default

AMOUNT \$10.50

Card #: XXXXXXXXXX

Date: 2019/10/12
Time: 11:10:04
Ref. #: 662586340010011600 H
Auth. #: XXXXXXXXXX

INTERAC
0000000277100
TUR: 8000000000

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1903 3 Ave S Lethbridge, AB

59556

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:

\$34.29 + GST

Triangle Gas & Wash

1231 - 2 Ave A North

Lethbridge AB

T1JAK8

4033279545

GST/HST:

PST:

DATE: 2019/03/07

TIME: 15:08:34

SITE ID: 50919

PURCHASE

FUEL	QUANTITY	PRICE/L	AMOUNT
REGULAR	33.058L	\$1.089/L	36.00

TOTAL \$36.00

FUEL TAXES ON 33.058L OF FUEL

GST 5.00% INCLUDED 1.71

TOTAL FUEL TAXES \$1.71

TOTAL TAXES \$1.71

= TAXES INCLUDED

FLASH

ENTRY METHOD: H

DEFAULT

2019/03/07

15:08:53

REF#: M2957421

SEQ #: 001-061076-0

RESP CODE: 00/001

BATCH#: 061

RECEIPT#: 00007358

INTERAC

A0000002771010

C4117941196DFDE9

0000000000

C4117941196DFDE9

2800

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38556

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 style="text-align: right;">\$29.89 + GST</p>
--

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

2019-03-08 09:37:56

STORE #: 40240
TERM ID: 35310144
TRANS #: 022268
GST #: R101745552

PUMP 7
Regular
29.357L AT \$1.069/L

ACCT:
INTERAC
\$ 31.38

GST INCLUDED \$ 1.49

TOTAL \$ 31.38

Type: PURCHASE

INTERAC

ACCOUNT TYPE: -
CHEQUING
REFERENCE #: 35310144 0018740010 C
AUTH

INTERAC
A0000002771010
8080008000
6800

VERIFIED BY PIN

00/001 APPROVED
THANK YOU

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Gift Cards. Visit
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for full details

88556

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:

\$9.99 + GST



8/7/2019 Thu 2:53 PM
CREETER: Auto CFN: 069283
PWC: 33184
FLEX1001

ORIGINAL MINT	9.99
SUB TOTAL	9.99
Regional Taxes	8.51
TOTAL	\$18.50
AMOUNT TENDERED	18.50
CHANGE	0.00

PAYMENT METHOD: Debit Interac
Account : XXXXXXXXXX
Approval : XXXXXXXXXX

INTERAC PURCHASE
Acct: Flash Default

AMOUNT \$18.50

Card #: XXXXXXXXXX

Date: 2019/08/07
Time: 14:53:39
Ref. #: 602586840010017770 H
Auth. #: XXXXXXXXXX

INTERAC
00000002771010
TMR: 800000000

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1983 3 Ave S Lethbridge, AB

88556

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:

\$31.88 + GST

Une carte PC Optimum doit être glissée

POUR LES RECHARGES

TRANSACTION RECORD
RELEVÉ DE
TRANSACTION

MOBIL
@ #3824
120 - 2ND STREET EAST
CARDSTON, AB T0K 0K0

TRANSACTION RECORD

MOBIL

2019-03-13 09:41:59

TERM ID: 36759294
TRANS #: 062183
Station#: 00324447
GST #: R733514327

PUMP 6
REGLR \$ 33.47
31.310L AT \$1.069/L

GST INCLUDED \$ 1.59
TOTAL : CAD\$ 33.47

Type: PURCHASE
INTERAC
C *****
Account: CHEQUING
REFERENCE #:
0010370050
INVOICE NO: TKN91971
AUTH:

INTERAC
A0000002771010
8080008000
6800

38556

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:

\$40.86 + GST

292298 Costco #160
3200 Mayor Magrath
Lethbridge
T1K6Y6

MEMBER# [REDACTED]

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 11
GRADE: Unleaded
L: 39.760
\$/L: \$ 1.079
FUEL SALE: \$ 42.90

CARD NUMBER:

***** [REDACTED]

DATE: 03/15/2019
TIME: 19:57
REFERENCE:
36626526 0010017050 C
AUTH#: [REDACTED]
TRANSACTION#: 26140

MASTERCARD
A0000000041010
0000000000 E800

GST INCLUDED = \$ 2.04
GST #121476329

VERIFIED BY PIN

01 APPROVED-THANK YOU 027

- IMPORTANT -
RETAIN THIS COPY
FOR YOUR RECORDS

WE APPRECIATE YOUR COSTCO
MEMBERSHIP. 88554

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:

\$22.88 + GST

292298 Costco #160
3200 Mayor Magrath
Lethbridge
T1K6Y6

MEMBER# [REDACTED]

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 5
GRADE: Unleaded
L: 22.258
\$/L: \$ 1.079
FUEL SALE: \$ 24.02

CARD NUMBER:

***** [REDACTED]

DATE: 03/11/2019
TIME: 11:58
REFERENCE:
36626520 0010016210 C
AUTH#: [REDACTED]
TRANSACTION#: 16875

MASTERCARD
A0000000041010
0000008000 E800

GST INCLUDED = \$ 1.14
GST #121476329

VERIFIED BY PIN

01 APPROVED-THANK YOU 027

- IMPORTANT -
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WE APPRECIATE YOUR COSTCO
MEMBERSHIP. 53356

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:

\$43.37 + GST

TRANSACTION RECORD

7-ELEVEN STORE 37801

900 MARKET ST SE
#1RDRIE AB T4A 0K9

ESSO EXPRESS PAY

2019-03-17 16:12:39

TRANS #: 731157
STATION#: 00302751
GST #: R119335453

PUMP 8
REGLR \$ 45.54
40.700L AT \$1.119/L

GST INCLUDED \$ 2.17
TOTAL : CAD\$ 45.54

TYPE: PURCHASE
VISA
C *****
INVOICE NO: TAKB0736
AUTH:

VISA
A0000000031010
0080008000
F800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN



Legislative Assembly of Alberta
ME00186 - Members' Other Expenses Claim Form

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

TRANSACTION RECORD

7-ELEVEN STORE 37833

45 GASOLINE ALLEY E
RED DEER COU AB T4E 1B1

ESSO EXPRESS PAY

2019-02-04 12:11:26

TERM ID: 36670284
TRANS #: 023984
STATION#: 00302524
GST #: R119335453

PUMP 6
EREG \$ 38.63
37.540L AT \$1.029/L

GST INCLUDED \$ 1.84
TOTAL : CAD\$ 38.63

TYPE: PURCHASE
INTERAC

ACCOUNT TYPE:
CHEQUING

\$36.79 + 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
ME00186 - Members' Other Expenses Claim Form

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

TRANSACTION RECORD

7-ELEVEN STORE 37834

906 111 ST NW
EDMONTON AB T6J 6T6

ESSO EXPRESS PAV

2019-02-26 16:12:50

TRANS #: 600175
STATION#: 00302637
GST #: R119335453

PUMP 6
EREG \$ 60.00
62.565L AT \$0.959/L

GST INCLUDED \$ 2.86
TOTAL : CAD\$ 60.00

\$57.14 + GST

TYPE: PURCHASE
VISA
C *****
INVOICE NO: THC90437
AUTH:

VISA
A0000000031010
0080008000
F800

01 APPROVED - TH
ANK 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
ME00186 - Members' Other Expenses Claim Form

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

CENTEX RAYMOND
37 WEST 200 NORTH TOK2S0
RAYMOND AB
22158725
GP2215872501

**** **PURCHASE** ****

02-09-2019 22:16:43
Acct # ***** [REDACTED] RF
Card Type DP
A0000002771010 INTERAC

Trace # 50663
Inv. # 55098
Auth # [REDACTED] RRN 001257216

Total \$59.26

(001) APPROVED-THANK YOU

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records
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\$56.44 + 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
ME00186 - 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
@ #3824
120 - 2ND STREET EAST
CARDSTON, AB T0K 0K0

TRANSACTION RECORD

MOBIL

2019-02-11 14:20:54

TERM ID: 36759294
TRANS #: 052921
Station#: 00324447
GST #: R733514327

PUMP 6
REGLR \$ 86.19
83.764L AT \$1.029/L

GST INCLUDED \$ 4.10
TOTAL : CAD\$ 86.19

Type: PURCHASE
INTERAC
C *****
Account: CHEQUING
REFERENCE #:
0010070050
INVOICE NO: TKM93677
AUTH:

INTERAC
A0000002771010
6000000000

\$82.09 + 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

ME00186 - Members' Other Expenses Claim Form

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

CANADIAN TIRE #1389
11839 KINGSWAY AVE.
EDMONTON, ALBERTA
T5G 3J7
780-451-0315

PAYPOINT : 07P
GST #: R100773019
TRANS #: 750204
2019-02-13 12:13:37
PUMP 07
REGULAR
49.918L AT \$0.919/L

FUEL SALES \$ 45.87

GST INCLUDED \$ 2.18

TOTAL \$ 45.87

\$43.69 + GST

PURCHASE
INTERAC

ACCT TYPE: CHEQUING
REFERENCE #:
36673292

00174902300
AUTH #:
INVOICE # 166089

INTERAC
A0000002771010
8080008000
6800

VERIFIED BY PIN

00/001 APPROVED

THANK YOU

COLLECT CT MONEY.
VISIT TRIANGLE.COM
TODAY.

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TELL US HOW WE DID
TELLODNTIREGAS.COM
THANK YOU FOR YOUR
BUSINESS

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
ME00186 - Members' Other Expenses Claim Form

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

CANADIAN TIRE #1884
CENTRE VILLAGE HALL
LETHBRIDGE, ALBERTA
T1H 0E4
403-328-8195

PAYPOINT : 04P
GST #: R180773019
TRANS #: 944093
2019-02-13 18:16:19
PUMP 04
REGULAR
45.783L AT \$1.019/L

FUEL SALES \$ 46.65

GST INCLUDED \$ 2.22

TOTAL \$ 46.65

PURCHASE

INTERAC

ACCT TYPE: CHEQUING

REFERENCE #:

36704691

0011920350C

AUTH #:

INVOICE # 169621

INTERAC

A0000002771010

8080000000

6800

VERIFIED BY PIN

00/001 APPROVED

THANK YOU

COLLECT CT MONEY.
VISIT TRIANGLE.COM
TODAY.

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CUSTOMER'S COPY

TELL US HOW WE DID
TELL US HOW WE DID
TELL US HOW WE DID

\$44.43 + 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
ME00186 - Members' Other Expenses Claim Form

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

WELCOME

Shell Canada
10325 - 34th Avenue
T6J 6V1
Edmonton AB
780-438-8344

Bronze
PUMP No. 06
LITRES 58.687
PRICE/L \$0.959
TOTAL FUEL \$56.28

TOTAL SALE \$56.28
INTERAC \$56.28

FUEL INCLUDES
GST - Fuel \$2.68
No. 137400032RT

00 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]
CHEQUING
PINPAD No. 33800ILD
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

XXXXXXXXXX [REDACTED]
INTERAC
PURCHASE C

INV No. 2254797920
2019/02/14 18:36
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: C22547
TRAN: 1756582
2/14/2019 6:39:37

\$53.60 + 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
ME00186 - 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# 111813842221

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 12
GRADE: Unleaded
L: 40.563
\$/L: \$ 1.019
FUEL SALE: \$ 41.33

CARD NUMBER:

DATE: 02/20/2019

TIME: 09:41

REFERENCE:

36752962 0010015880 C

AUTH#:

TRANSACTION#: 80001

MASTERCARD

A0000000041010

0000008000 E800

GST INCLUDED = \$ 1.97

GST #121476329

\$39.36 + GST

VERIFIED BY PIN

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

ME00186 - 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
@ #3824
120 - 2ND STREET EAST
CARDSTON, AB T0K 0K0

TRANSACTION RECORD

MOBIL

2019-02-22 11:02:14

TERM ID: 36759294
TRANS #: 056209
Station#: 00324447
GST #: R733514327

PUMP 6
REGLR \$ 46.69
45.371L AT \$1.029/L

GST INCLUDED \$ 2.22
TOTAL : CAD\$ 46.69

Type: PURCHASE
INTERAC
C *****
Account: CHEQUING
REFERENCE #:
0010180070
INVOICE NO: TKM90209
AUTH:

INTERAC
A0000002771010
808000000
6000

\$44.47 + 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
ME00186 - 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: 47.637
\$/L: \$ 1.019
FUEL SALE: \$ 48.54

CARD NUMBER:
***** [REDACTED]

DATE: 02/25/2019
TIME: 13:27
REFERENCE:
36659589 0010014000 C
AUTH#: [REDACTED]
TRANSACTION#: 89642

MASTERCARD
A0000000041010
0000008000 E800

GST INCLUDED = \$ 2.31
GST #121476329

VERIFIED BY PIN

01 APPROVED-THANK YOU 027

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\$46.23 + 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

ME00195 - 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
@ H3824
120 - 2ND STREET EAST
CARDSTON, AB T0K 0K0

TRANSACTION RECORD

MOBIL

2019-03-01 11:34:15

TERM ID: 36761961
TRANS #: 058419
Station#: 00324447
GST #: R733514327

PUMP 5
REGLR \$ 56.21
54.627L AT \$1.029/L

GST INCLUDED \$ 2.68
TOTAL : CAD\$ 56.21

Type: PURCHASE
INTERAC

C * * * * *

Account: CHEQUING

REFERENCE #:

0010470150

INVOICE NO: TRN84480

AUTH: [REDACTED]

\$53.53 + GST

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
ME00195 - 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: 4
GRADE: Unleaded
L: 38.490
\$/L: \$ 1.019
FUEL SALE: \$ 39.22

CARD NUMBER:
***** [REDACTED]

DATE: 03/06/2019
TIME: 19:24
REFERENCE:
36749140 0010015170 C
AUTH#: [REDACTED]
TRANSACTION#: 64547

MASTERCARD
A0000000041010
0000008000 E800

GST INCLUDED = \$ 1.86
GST #121476329

VERIFIED BY PIN

01 APPROVED-THANK YOU 027

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WE APPRECIATE YOUR COSTCO
MEMBERSHIP.

\$37.36 + 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
ME00136 - Members' Other Expenses Claim Form

\$125.98 + GST

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

Page 1 of 2

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

MR. LUBE

Date 16-Jan-2019 10:58 AM
Invoice # 5457719
Transaction # 19011605457719

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/01/16
TIME 1530 10:57:11
RECEIPT NUMBER 653-4342
C85045357-001-001-406-0

PURCHASE TOTAL
\$170.07

INTERAC
A0000002771010
D0B6F728E86330D2
8080008000-6800
38CF9756588AEAD3

APPROVED
AUTH# 00-001
THANK YOU

on this invoice
EXPERIENCE. VISIT -

Recommend next service on 16-Apr-2019 or 195559 km.

Employees
UPPER LOWER COURTESY
MATT LOWE CHRIS

Service Comments
RECMD AIR FLTR RPLC

Vehicle Information

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
WINTER WASHER FLUID BULK	2.00	0.00
BATTERY TEST PASSED	1.00	0.00
PCV 59320	1.00	35.99
SALE		\$161.97
TAXABLE	161.97	
		8.10
R131404386		
TOTAL		\$170.07
		170.07

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

ME00195 - Members' Other Expenses Claim Form

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



10155 105th Street,
Edmonton, AB T5J 1E2
Tel: (780) 423 4811 Fax: (780) 423 3204

Mr Grant HUNTER

Preview

1117

Invoice date 3/6/2019
Our reference CEP-FC712190 /
GST Number 10103 5467 RT0020

Guest Mr Grant HUNTER Arrival 3/5/2019 Departure 3/6/2019 Room 1117

Date	Description	Quantity	Unit Price	Total ()
------	-------------	----------	------------	----------

3/5/2019	Parking Daily	1	20.95	20.95
3/5/2019	Federal Tax GST Parking	1	1.05	1.05

Total Invoice

Total Paid

Total Due

Total GST

Please forward cheque payments to our Head Office address: 535 Thurlow Street, Suite 700, Vancouver, BC, V6V 3L2

I agree that my liability for any charges incurred by me 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 of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

For reservations: www.coasthotels.com or 1-800-663-1144

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
ME00186 - 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 453/66287194
Driver 5219
19/02/06 13:05:03

INTERAC DEFAULT FLASH
Card : *****
INTERAC

A0000002771010
8080008000
Ref # 0010014970 H
Auth #

PURCHASE

FARE : \$ 45.00
TIP : \$ 5.00

TOTAL : \$ 50.00

APPROVED - THANK YOU
(00-001)
NO SIGNATURE TRANSACTION

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op taxi

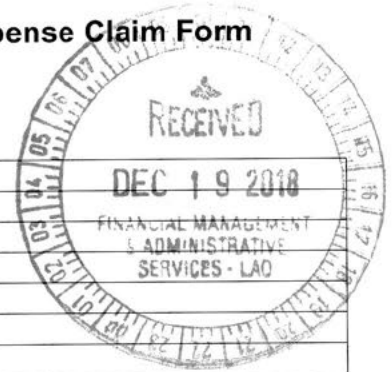
\$47.86 + GST

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

MP00109 - Members' Travel Expense Per-Diems Expense Claim Form



Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00109
Description	December 2018 - Per-Diems
Claimant	Grant Hunter
Employee Number	[REDACTED]
Constituency	Cardston-Taber-Warner 53 (Grant Hunter)
Date Submitted	December 18, 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
244	Dec 2, 2018	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
245	Dec 3, 2018	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
246	Dec 4, 2018	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
247	Dec 5, 2018	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
248	Dec 6, 2018	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
249	Dec 7, 2018	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
250	Dec 10, 2018	60 km from Perm. Res.	Taber		X		11.05	0.55	11.60
251	Dec 14, 2018	60 km from Perm. Res.	Bow Island		X		11.05	0.55	11.60
							191.48	9.57	201.05

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

MP00140 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00140
Description	January 2019 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Cardston-Taber-Warner 53 (Grant Hunter)
Date Submitted	February 1, 2019
Date Received	
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
286	Jan 14, 2019	60 km from Perm. Res.	Taber		X		11.05	0.55	11.60
287	Jan 15, 2019	60 km from Perm. Res.	Taber			X	19.76	0.99	20.75
288	Jan 17, 2019	60 km from Perm. Res.	Taber		X	X	30.81	1.54	32.35
289	Jan 21, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
290	Jan 22, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							83.72	4.18	87.90

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

MP00185 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00185
Description	February 2019 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Cardston-Taber-Warner 53 (Grant Hunter)
Date Submitted	March 8, 2019
Date Received	
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
348	Feb 4, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
349	Feb 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
350	Feb 6, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
351	Feb 7, 2019	60 km from Perm. Res.	Taber		X		11.05	0.55	11.60
352	Feb 12, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
353	Feb 13, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
354	Feb 14, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
355	Feb 19, 2019	60 km from Perm. Res.	Taber		X		11.05	0.55	11.60
356	Feb 20, 2019	60 km from Perm. Res.	Taber		X		11.05	0.55	11.60
357	Feb 26, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
358	Feb 27, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
359	Feb 28, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							246.68	12.32	259.00

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

MR00158 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00158
Description	Member Temp Stay
Claimant	Grant Hunter
Employee Number	
Constituency	Cardston-Taber-Warner 53 (Grant Hunter)
Date Submitted	March 8, 2019
Date Received	
Mailing Address	5th Floor 9820-107 Street Edmonton, AB T5K 1E7



Specific Date of Temporary Residency		Total
Jan 22, 2019		161.67
Jan 21, 2019		161.67
Grand Total		323.34

Office Use Only		
	323.34	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

MR00147 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00147
Description	Memb Temp Accomodation Allow
Claimant	Grant Hunter
Employee Number	
Constituency	Cardston-Taber-Warner 53 (Grant Hunter)
Date Submitted	March 8, 2019
Date Received	
Mailing Address	5th Floor 9820-107 Street Edmonton, AB T5K 1E7

Specific Date of Temporary Residency		Total
Feb 5, 2019		161.67
Feb 4, 2019		161.67
Grand Total		323.34

Office Use Only		
	323.34	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

MR00187 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00187
Description	Member Temp Accomodation Allowance Claim
Claimant	Grant Hunter
Employee Number	
Constituency	Cardston-Taber-Warner 53 (Grant Hunter)
Date Submitted	March 8, 2019
Date Received	
Mailing Address	5th Floor 9820-107 Street Edmonton, AB T5K 1E7

Specific Date of Temporary Residency	Total
Feb 27, 2019	161.67
Feb 26, 2019	161.67
Feb 14, 2019	150.44
Feb 12, 2019	150.44
Grand Total	624.22

Office Use Only	
	624.22 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

MR00194 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00194
Description	Members Temp Accomodation
Claimant	Grant Hunter
Employee Number	
Constituency	Cardston-Taber-Warner 53 (Grant Hunter)
Date Submitted	March 18, 2019
Date Received	
Mailing Address	5th Floor 9820-107 Street Edmonton, AB T5K 1E7

Specific Date of Temporary Residency		Total
Mar 5, 2019		172.89
Grand Total		172.89

Office Use Only		
	172.89	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.

Updated June 2018

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mr. Grant Hunter

Claimant Name: Angela Wolgen-Strojwas

Expense Category: Office Supplies / Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$22.60 + GST

Walmart 

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a monthly chance to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1046
4500-64TH STREET
TABER, AB
T1G 0A4
403-223-3458

NPL WATER	006827400014	\$2.77	D
AB BEV CRF	000030635235	\$0.48	H
AB DEPOSIT	068113171083	\$2.40	H
NPL WATER	006827400014	\$2.77	D
AB BEV CRF	000030635235	\$0.48	H
AB DEPOSIT	068113171083	\$2.40	H
NPL WATER	006827400014	\$2.77	D
AB BEV CRF	000030635235	\$0.48	H
AB DEPOSIT	068113171083	\$2.40	H
NPL WATER	006827400014	\$2.77	D
AB BEV CRF	000030635235	\$0.48	H
AB DEPOSIT	068113171083	\$2.40	H

REF # 001001920
TRANS ID - 589052562081275

AID A0000000031010
TC 262D96C517E0E22D
TERMINAL # WMTJ015689
*Pin Verified

02/21/19 08:36:50

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 23

TC# 9777 0984 3515 2356 1992 5



THANK YOU FOR SHOPPING WITH US
02/21/19 08:36:51

CUSTOMER COPY



Legislative Assembly of Alberta
ME00136 - Members' Other Expenses Claim Form

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

\$37.01 + GST

TRANSACTION RECORD

BOSTON PIZZA # 114
14 6200 46 AVENUE T1G2B1
TABER AB
20051946
BH2005194612

**** PURCHASE ****

01-25-2019 12:52:34
Acct # ***** [REDACTED]

A0000002771010 Card Type DP
INTERAC

Check # 11
Operator: 121
Trace # 6604
Inv. # 6732
[REDACTED] RRN 001582003

Purchase \$35.16
Tip \$3.52
Total \$38.68

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

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

ME00136 - Members' Other Expenses Claim Form

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



BP TABER #114

0011 Table 12 #Party 2
MACK J SvrCk: 3 12:09 01/25/19

HOT CHOC	3.30
N.S. POP, ginger al	3.39
S.F. QUESADILLA, w/garden greens, citrus	10.00
MVB, beef patty, w/fries	15.50
SIDE ORDERS, sm dressing, ranch	1.30

Sub Total: 33.49
GST: 1.67

01/25 12:51 TOTAL: 35.16

THANK YOU FOR JOINING US AT BOSTON PIZZA
GST # 831780077RT0001
USE OUR NEW PULSE SURVEY FOR A CHANCE TO
WIN AN AWESOME \$200 GIFT CARD

JOIN US FOR PASTA TUESDAY!!

TELL US HOW WE DID!

We value your feedback.

Complete a short survey and receive a
weekly chance to WIN an awesome
\$50 Boston Pizza Gift Card.

Keep this receipt and go to

www.tellbostonpizza.com

OR call 1.888.205.5778

For complete rules and eligibility
please visit www.tellbostonpizza.com

12411-10000-51211



Legislative Assembly of Alberta

ME00186 - Members' Other Expenses Claim Form

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



BP TABER #114

0018 Table 64 #Party 2
QUINLYN B SvrCk: 6 12:17 02/21/19

LEMONADE	3.39
LEMONADE	3.39
I-TROPIC CHKN, marinara	13.25
NY STEAK SW, w/caesar	18.99
CUP CREAM SOUP	5.99
BITESIZE BROWNIE	4.80

Sub Total: 49.81
GST: 2.49

02/21 13:39 TOTAL: 52.30

THANK YOU FOR JOINING US AT BOSTON PIZZA
GST # 831780077RT0001
USE OUR NEW PULSE SURVEY FOR A CHANCE TO
WIN AN AWESOME \$200 GIFT CARD

JOIN US FOR PASTA TUESDAY!!

TELL US HOW WE DID!
We value your feedback and time.
Complete our SUPER SHORT SURVEY and
receive a chance to WIN an AWESOME
\$200 Boston Pizza gift card.
Keep this receipt and visit
TellBostonPizza.com

For complete rules and eligibility,
Please visit TellBostonPizza.com

BOSTON PIZZA # 114
14 6200 46 AVENUE T1G2B1
TABER AB
20051946
BW2005194632

**** PURCHASE ****

02-21-2019 13:39:41

Acct # *****

Exp Date **/** Card Type VI

Name: A0000000031010

VISA

Check # 18
Operator: 188
Trace # 5152
Inv. # 5242
Auth # [REDACTED] RRN 001495019

Purchase	\$52.30
Tip	\$5.23
Total	\$57.53

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

\$55.04 + 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

ME00204 - Members' Other Expenses Claim Form

Receipt Description	Staff Meeting
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Other

CHECK # 636269 DATE 3/15/19
TABLE # 38 TIME 7:01PM

-- DINING : D-Amber --

ITEMS ORDERED	AMOUNT
1 GRLD THAI CHICK	28.00
1 12 OZ NY CLASSIC	44.00
2 10 OZ PR CLASSIC	80.00
1 7 OZ FILET CLSSC	45.00
1 PISTACHIO SALMON	34.00
1 ADD LOB TAIL	19.00
1 BILLY MINER PIE	7.00
6 WATER	0.00
1 CLSSC MIXED GRNS	0.00
2 CLSSC WEDGE SALD	0.00
1 Twice Baked	0.00
2 TABLE BREAD 4PCS	0.00
1 CLSSC CAESAR	0.00

SUBTOTAL	257.00
GST	12.85

TOTAL DUE	269.85
-----------	--------

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

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

****Please Pay your Server at the Table****

GST Reg. # RT898279211

\$297.48 + 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
ME00204 - Members' Other Expenses Claim Form

Receipt Description	Staff Meeting
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Other

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

** TRANSACTION RECORD **
Tran. #: 948
Check #: 636269
Employee #: 235
Employee: D-Amber

Visa Purchase
xxxxxxxxxxxxxx[REDACTED]
AID: A00000000031010
App Name: VISA

Amount \$269.85

Tip \$40.48

=====
TOTAL CAD\$310.33

APPROVED [REDACTED]
00-001 (001) 055570
KCS21913/KCC21913
450001001004
03/15/2019 7:08:51 PM

TVR: 0080008000
TSI: F800

Customer Copy

THANK YOU
Come Again

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

VF00136 - Vendor Payment Submission Form

Receipt Description	
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Office supplies

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

Lane: 003 Cashier: 114
Date: 02/13/2019 Time: 09:25
Transaction: 10110813716

2 # /\$5.99/88EA
NANTON SPRING WATER 12 pk \$5.000
2 # /\$2.50/500ml
EHC Non Tax PET 12X500ML \$0.96
2 # /\$0.48/ea
Deposit PET 12X500ML \$2.40
2 # /\$1.20/ea
Werthers Original \$3.1900
RIESEN CHOCOLATE \$6.3800
2 # /\$3.19/135G
WERTHERS ORIG CHEWY CARAMEL \$5.3800
2 # /\$3.19/128G

\$24.31 + GST

Sub-Total:
GST
Total Amount:

Balance Owed:

Items Sold:
Savings:

Thank You for Shopping
at Carriage Lane Market

GST #105194012

Account:
Customer: EMPLOYEE CHARGE

Phone:

FSP Issued Balance

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
VF00120 - Vendor Payment Submission Form

Receipt Description	
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Office supplies

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

Lane: 003 Cashier: 114
Date: 01/09/2019 Time: 10:01
Transaction: 10110800852

**** Grocery ****

WERTHERS ORIGINAL SOFT CREME C	\$3.19D
WERTHERS ORIG CHEWY CARAMEL	\$3.19GD
Taffy Town Asst.	\$5.29GD
Walkers Toffees Eng. Crm	\$3.49GD
Walkers Toffees Asst.	\$3.49GD
Walkers Toffees Salted Caramel	\$3.49GD

\$22.14 + GST

Sub-Total:
GST
Total Amount:

Balance Owed:

Items Sold:

Thank You for Shopping
at Carriage Lane Market

GST #105194012

Account:
Customer: EMPLOYEE CHARGE

Phone:

FSP	Issued	Balance
-----	--------	---------

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.