

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 29th and 30th Leg
085 - Taber-Warner - MLA Grant Hunter
For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$727.58
MLA Parking Cap - \$	\$900.00	\$102.00	\$213.06
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$189.15	\$189.15
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$492.66	\$3,244.99
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$14,620.35
Travel Accommodations Allowance		\$213.17	\$213.17
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$123.90	\$197.36
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	2,514.6	7,713.9
Constituency Travel Staff (KM) - NF		990.0	990.0
Total Constituency Travel (KM) - NF	80,000.0	3,504.6	8,703.9
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		6.0	7.0
Use of a Private Automobile (52 trips per year) - NF	52.0	1.5	6.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt



Legislative Assembly of Alberta
ME04385 - Members' Other Expenses Claim Form

MLA Parking Cap \$42.00 + GST

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

RECEIPT

License Plate Number
[REDACTED]

Expiration Date/Time
02:12 PM
AUG 16, 2019

Purchase Date/Time: 11:12am Aug 16, 2019
Total Parking: \$42.00
Total FEDERAL: \$2.10

Total Due: \$44.10 Rate: \$42 - 3 Hour
Total Paid: \$44.10 Pmt Type: CC (Swipe)
Ticket #: 48001170
S/N #: 520117462228
Setting: Westin Hotel Lot 1
Mach Name: Lot 1-2A

[REDACTED]

GST REG #887315638

PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATO
PARKIN

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
ME04385 - Members' Other Expenses Claim Form

MLA Parking Cap \$24.00 + GST

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 have not previously been paid to me or on my behalf.

MLA Parking Cap \$16.00 + GST

SINCE 1922
"Family Owned & Operated"

RECEIPT
RE-ENTRY CODE [REDACTED]

License Plate Number
[REDACTED]

Expiration Date/Time
05:50 PM
SEP 27, 2019

Purchase Date/Time: 05:41am Sep 27, 2019
Total Parking: \$16.00
Total GST: \$0.80
Total Due: \$16.80
Total Paid: \$16.80
Ticket #: 08340441
S/N #: 520013461006
Setting: C209
Mach Name: C209A

Rate: \$16.00 UNTIL 6PM
Pmt Type: CC (Swipe)

GST #818763089

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Legislative Assembly of Alberta

ME04553 - Members' Other Expenses Claim Form

MLA Parking Cap \$20.00

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

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471

WESTIN[®]
HOTELS & RESORTS

Grant Hunter
[REDACTED]

Page Number : 1 Invoice Nbr : 417260
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 23-JUL-19 14:23
Depart Date : 25-JUL-19 11:56
No. Of Guest : 1
Room Number : 1419
Marriott Bonvoy Number :

Copy Invoice

Tax ID : 815462536RT0001
The Westin Cal YYCWI OCT-11-2019 15:08 HHJ1886

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-JUL-19	RT1419	Self Park General	20 00	

** Total
*** Balance

Continued on the next page

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
ME02769 - Members' Other Expenses Claim Form

Taxi, Bus \$15.71 + GST

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

Angela Wolgen

From: Grant Hunter [REDACTED]
Sent: Tuesday, August 20, 2019 6:46 PM
To: Angela Wolgen
Subject: Fwd: Your Tuesday morning trip with Uber

----- Forwarded message -----
From: **Uber Receipts** <uber.canada@uber.com>
Date: Tuesday, August 20, 2019
Subject: Your Tuesday morning trip with Uber
[REDACTED]

Uber

Total: CA\$16.50
Tue, Aug 20, 2019

Thanks for riding, Grant

We hope you enjoyed your ride this morning.



Total

CA\$16.50

Trip fare

CA\$16.50



Legislative Assembly of Alberta

ME02769 - Members' Other Expenses Claim Form

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

Subtotal

CA\$16.50

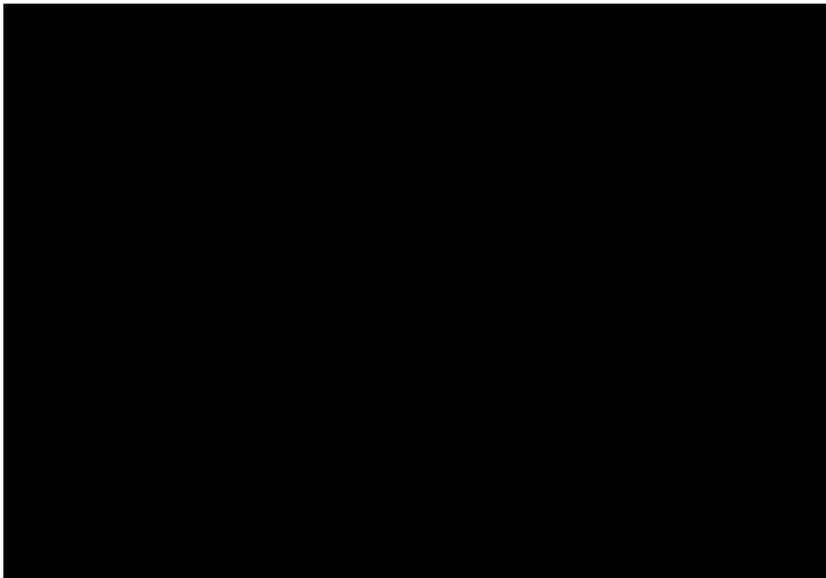
Amount Charged



CA\$16.50

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

[Visit the trip page](#) for more information, including invoices (where available)



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
ME02769 - Members' Other Expenses Claim Form

Taxi, Bus \$15.75 + GST

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

Angela Wolgen

From: Grant Hunter [REDACTED]
Sent: Wednesday, August 21, 2019 3:39 PM
To: Angela Wolgen
Subject: Fwd: Your Wednesday morning trip with Uber

----- Forwarded message -----
From: Uber Receipts <uber.canada@uber.com>
Date: Wednesday, August 21, 2019
Subject: Your Wednesday morning trip with Uber
[REDACTED]

Uber

Total: CA\$16.54
Wed, Aug 21, 2019

Thanks for riding, Grant

We hope you enjoyed your ride this morning.



Total

CA\$16.54

Trip fare

CA\$16.54



Legislative Assembly of Alberta

ME02769 - Members' Other Expenses Claim Form

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

Subtotal

CA\$16.54

Amount Charged

CA\$16.54

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

[Visit the trip page](#) for more information, including invoices (where available)

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
ME02769 - Members' Other Expenses Claim Form

Taxi, Bus \$46.89 + GST

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

Angela Wolgen

From: Grant Hunter [REDACTED]
Sent: Wednesday, August 21, 2019 4:50 PM
To: Angela Wolgen
Subject: Fwd: Your Wednesday afternoon trip with Uber

----- Forwarded message -----
From: **Uber Receipts** <uber.canada@uber.com>
Date: Wednesday, August 21, 2019
Subject: Your Wednesday afternoon trip with Uber
[REDACTED]

Uber

Total: CA\$49.23
Wed, Aug 21, 2019

Thanks for riding, Grant

We hope you enjoyed your ride this afternoon.



Total

CA\$49.23

Trip fare

CA\$49.23



Legislative Assembly of Alberta

ME02769 - Members' Other Expenses Claim Form

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

Subtotal CA\$49.23

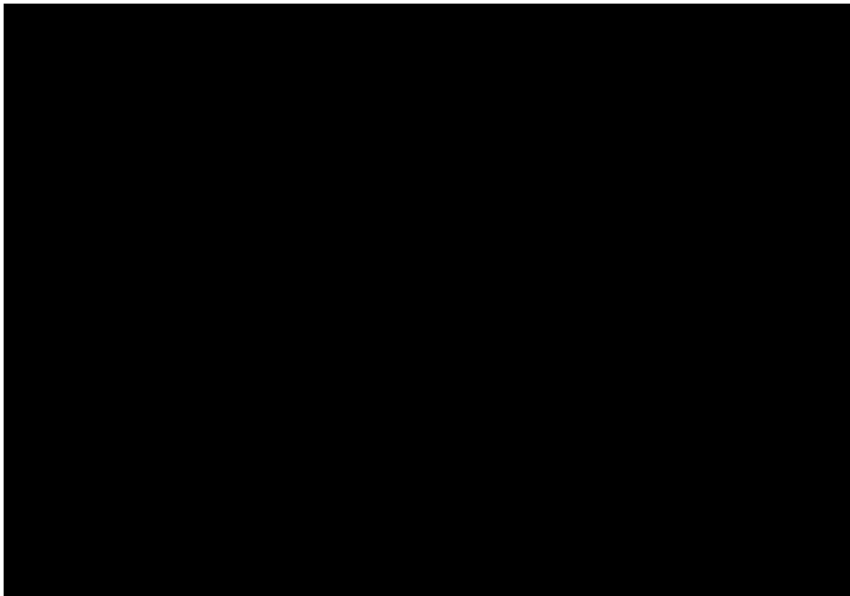
Amount Charged



CA\$49.23

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

[Visit the trip page](#) for more information, including invoices (where available)



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
ME04385 - Members' Other Expenses Claim Form

Taxi, Bus \$52.38 + GST

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

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/08/19
TIME 5286 00:30:07
INVOICE # 341525
RECEIPT NUMBER
C85020719-001-001-435-0

PURCHASE
TOTAL

\$55.00

VISA
A0000000031010
EBF067368F4D77A9
0080008000-E800
52BDA99A33B57D59
0080008000-F800

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

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
ME04385 - Members' Other Expenses Claim Form

Taxi, Bus \$6.86 + GST

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

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/08/19
TIME 4298 08:45:13
INVOICE # 359949
RECEIPT NUMBER
C85062797-001-001-753-0

PURCHASE
TOTAL
\$7.20

VISA
A0000000031010
1AE8909869683DDA
0080008000-E800
1781F0AEE327AEBF
0080008000-F800

APPROVED
[REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

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
ME04385 - Members' Other Expenses Claim Form

Taxi, Bus \$18.76 + GST

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 322/66287272
Driver 1127
19/08/19 14:31:04

Card : [REDACTED]
VISA A0000000031010
Order # 21092745
Ref # 0010011410 H
Auth # [REDACTED]

PURCHASE
FARE : \$ 17.60
TIP : \$ 2.00

TOTAL : \$ 19.60

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

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op taxi

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
ME05523 - Members' Other Expenses Claim Form

Taxi/Bus \$14.47 + GST

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

Angela Wolgen

From: Grant Hunter [REDACTED]
Sent: Sunday, November 3, 2019 11:38 AM
To: Angela Wolgen
Subject: Fwd: Your Friday evening trip with Uber

----- Forwarded message -----
From: **Uber Receipts** <uber.canada@uber.com>
Date: Friday, November 1, 2019
Subject: Your Friday evening trip with Uber
[REDACTED]

Uber

Total: CA\$15.19
Fri, Nov 01, 2019

Thanks for riding, Grant

We hope you enjoyed your ride this evening.



Total

CA\$15.19

Trip Fare

CA\$11.27

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

ME05523 - Members' Other Expenses Claim Form


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

Subtotal CA\$11.27

GST CA\$0.72

Tolls, Surcharges, and Fees [?](#) CA\$3.20

 CA\$15.19

A temporary hold of CA\$15.19 was placed on your payment method  at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Visit the trip page](#) for more information, including invoices (where available)



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

ME05006 - Members' Other Expenses Claim Form

Taxi, Bus \$18.33 + GST

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

BENLEY TAXI
2548 WALSH DR W UNIT 207
LETHBRIDGE AB

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/10/17
TIME 5108 20:57:07
RECEIPT NUMBER
C85016595-001-001-476-0

PURCHASE
TOTAL

\$19.25

INTERAC
A0000002771010
E7DAE7C92B8C60BF
8080008000-6800
1E590F556D7A4048

APPROVED

THANK YOU 00-001

CARDHOLDER 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

MP04386 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04386
Description	September 2019 - Per-Diems
Claimant	Grant Hunter
Employee Number	[REDACTED]
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	October 5, 2019
Date Received	October 7, 2019
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
4850	Sep 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4851	Sep 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4852	Sep 6, 2019	60 km from Perm. Res.	Lethbridge		X		11.05	0.55	11.60
4853	Sep 23, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
4854	Sep 24, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
4855	Sep 27, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4856	Sep 28, 2019	60 km from Perm. Res.	Taber	X	X	X	39.57	1.98	41.55
4857	Sep 30, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							248.52	12.43	260.95

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

MP04897 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04897
Description	October 2019 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	November 28, 2019
Date Received	November 29, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
5904	Oct 4, 2019	60 km from Perm. Res.	Bow Island, Foremost		X	X	30.81	1.54	32.35
5905	Oct 17, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
5906	Oct 18, 2019	60 km from Perm. Res.	Coaldale		X	X	30.81	1.54	32.35
5907	Oct 19, 2019	60 km from Perm. Res.	Lethbridge		X		11.05	0.55	11.60
5908	Oct 25, 2019	60 km from Perm. Res.	Raymond, Milk River		X		11.05	0.55	11.60
5909	Oct 31, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							123.24	6.16	129.40

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

MP05521 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05521
Description	November 2019 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	December 16, 2019
Date Received	December 18, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
7064	Nov 1, 2019	60 km from Perm. Res.	Lethbridge			X	19.76	0.99	20.75
7065	Nov 9, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
7066	Nov 11, 2019	60 km from Perm. Res.	Bow Island		X		11.05	0.55	11.60
7067	Nov 14, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
7068	Nov 21, 2019	Travel to/from Capital	Lethbridge			X	19.76	0.99	20.75
7069	Nov 22, 2019	60 km from Perm. Res.	Coaldale			X	19.76	0.99	20.75
7070	Nov 29, 2019	Travel to/from Capital	Calgary		X		11.05	0.55	11.60
							120.90	6.05	126.95

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

MR04244 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04244
Description	Member's Temporary Accommodation Allowance Claim
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	October 5, 2019
Date Received	October 7, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
September	2019	1930.00
	Grand Total	1930.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

MR04798 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04798
Description	October, 2019
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	November 28, 2019
Date Received	November 29, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
October	2019	1930.00
	Grand Total	1930.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

MR05290 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05290
Description	November, 2019
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	December 16, 2019
Date Received	December 18, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
November	2019	1930.00
	Grand Total	1930.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

MR04552 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance \$213.17

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

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471



Grant Hunter

Page Number : 1 Invoice Nbr : 417260
Guest Number :
Folio ID : A
Arrive Date : 23-JUL-19 14:23
Depart Date : 25-JUL-19 11:56
No. Of Guest : 1
Room Number : 1419
Marriott Bonvoy Number :

Copy Invoice

Tax ID : 815462536RT0001
The Westin Cal YYCWI OCT-11-2019 15:08 HHJ886

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-JUL-19	RT1419	Room Chrg - Grp - Government	199 00	
23-JUL-19	RT1419	Destination Marketing Fee	5 97	
23-JUL-19	RT1419	Tourism Levy	8 20	

Continued on the next page

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.

Hosting \$9.00



Taber IGA
5112-48 Avenue
403.223.3766
GST #892461724RT0001

Served by: Martha

BAKERY	
Monster	\$5.49 C
INSTANT SAVINGS	-\$0.99
Chocolate Chip	\$5.49 C
INSTANT SAVINGS	-\$0.99
<hr/>	
SUBTOTAL	\$9.00
TOTAL TAX	\$0.00
TOTAL	\$9.00
Debit	TENDER \$9.00
Cash	CHANGE \$0.00
<hr/>	
NUMBER OF ITEMS	2

*****YOUR SAVINGS*****
Discounts & Specials \$1.98
Your Total Savings \$1.98
Percentage Savings 18%

MERCHANT ID 040080021707 INSERTED
CLIENT ID 9803 RECEIPT# 350000
TERMINAL ID 001 TRACE# 00246111

PURCHASE \$ 9.00

ACCOUNT Chequing RESP 000
DATE 10/04/2019 TIME 14:05:43
REF # 00000132
APPL. INTERAC
AID A0000002771010
TVR 8080008000 FSI 5600

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term	Tran	Store	Oper	10/04/19
1	350	1114	103	14:05:48

Thank you for shopping at
Taber IGA
PLEASE COME AGAIN

Hosting \$6.87



Taber IGA
5112-48 Avenue
403.223.3766
GST #892461724RT0001

Served by: Megan

GROCERY	
Comp Water 24Pk	\$3.99 C
YOU SAVED \$1.00	
+EHC	\$0.48 R
+Deposit	\$2.40 R
<hr/>	
SUBTOTAL	\$6.87
TOTAL TAX	\$0.00
TOTAL	\$6.87
Debit	TENDER \$6.87
Cash	CHANGE \$0.00
<hr/>	
NUMBER OF ITEMS	1

*****YOUR SAVINGS*****
Discounts & Specials \$1.00
Your Total Savings \$1.00
Percentage Savings 13%

MERCHANT ID 040080021707 INSERTED
CLIENT ID 9803 RECEIPT# 7179000
TERMINAL ID 002 TRACE# 00299948

** PURCHASE ** \$ 6.87

ACCOUNT Chequing RESP 000
DATE 10/04/2019 TIME 17:31:22
REF # 00000148
APPL. INTERAC
AID A0000002771010
TVR 8080008000 TSI 6800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term Tran Store Oper 10/04/19
2 7179 1114 113 17:31:27

Thank you for shopping at
Taber IGA
PLEASE COME AGAIN



Legislative Assembly of Alberta
SE05322 - Staff Other Expenses Claim Form

Hosting \$17.55 + GST

Receipt Description	
Member Name	Grant Hunter
Claimant	Angela Johnson
Expense Category	Other

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

ST# 01046 DP# 002342 TE# 01 TR# 07504
GV 24X500ML 060538887928 \$2.97 D
AB BEV CRF 000030635235 \$0.48 H
AB DEPOSIT 068113171083 \$2.40 H
GV 24X500ML 060538887928 \$2.97 D
AB BEV CRF 000030635235 \$0.48 H
AB DEPOSIT 068113171083 \$2.40 H
GV 24X500ML 060538887928 \$2.97 D
AB BEV CRF 000030635235 \$0.48 H
AB DEPOSIT 068113171083 \$2.40 H

SUBTOTAL
GST 5.0000%
TOTAL
DEBIT TEND
CHANGE DUE \$0.00

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE

CHEQUING
RRN # 01
AUTH #
TERMINAL ID WATCJ021629
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC E98D76A2B1949E92
*PIN VERIFIED

11/21/19 17:25:15

ITEMS SOLD
TC# 5913 0219 3827 4755

THANK YOU FOR SHOPPING WITH US
11/21/19 17:25:21

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



Legislative Assembly of Alberta
SE05322 - Staff Other Expenses Claim Form

Hosting \$24.50 + GST

Receipt Description	Lunch (2 donairs) *No alcohol was purchased
Member Name	Grant Hunter
Claimant	Angela Johnson
Expense Category	Other

DUPLICATE

THE MEDITERRANEAN GRILL
5011 47 AVE
TABER AB

DUPLICATE

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/11/12
TIME 0652 12:35:18
RECEIPT NUMBER
C85026452-001-001-325-0

PURCHASE
TOTAL

\$25.73

INTERAC
A0000002771010
3663A0A631F784C0
8080008000-6800
18DE30E4B56975BE

APPROVED

00-001

THANK YOU

CARDHOLDER COPY

DUPLICATE

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



Legislative Assembly of Alberta
ME05006 - Members' Other Expenses Claim Form

Hosting \$65.98 + GST

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

COURTYARD BY MARRIOTT
1 Thornton Court, 99 Street and Jasper
Avenue
Edmonton Alberta T5J 2E7
(780) 423-9999
Thank you, from Courtyard!
114358 Belinda

CHK 1218 TBL 7/1
GST 3
22 Oct'19 8:12 AM

3 ADULT BFST BUFFET 57.00
NO UPGRADE

FOOD \$57.00
GST \$2.85
8:13 AM
TOTAL DUE \$59.85

GRATUITY _____

TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____

Thank you for joining us
at Courtyard by Marriott !

COURTYARD EDMONTON
ONE THORNTON COURT
EDMONTON, AB T5J2E7
780-423-9999

Merchant ID: 5954104
Term ID: 008

Ref #: 004

Sale

VISA Entry Method: Chip
10/22/19 08:26:06
Inv #: [REDACTED]
Apprvd Batch#: 295001
Amount: \$ 59.85
Tip: \$ 8.98
Total: \$ 68.83

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant agreement if credit
voucher).

Retain this copy for statement
verification.

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: F0 00

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.