

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2020-21 30th Leg  
085 - Taber-Warner - MLA Grant Hunter  
For Expenses Processed Jul 1 - Sep 30, 2020

|  | Budget      | Used this<br>Quarter | Used<br>To-Date |
|--|-------------|----------------------|-----------------|
| <b>Financial Reporting - \$ (Receipts attached)</b>        |             |                      |                 |
| <b>Transportation</b>                                      |             |                      |                 |
| Fuel and Minor Maintenance - \$                            |             |                      |                 |
| MLA Parking Cap - \$                                       | \$900.00    |                      |                 |
| Other Travel - Parking - \$                                |             |                      |                 |
| Member Travel (overnight stay in constituency) - \$        |             |                      |                 |
| Taxi, Bus Travel - \$                                      |             |                      |                 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ |             |                      |                 |
| Member Travel (Meal Per Diems) - \$                        |             | \$621.53             | \$1,065.22      |
| <b>Accommodation</b>                                       |             |                      |                 |
| Edmonton Accommodation Allowance (\$23,160.00/yr max)      | \$23,160.00 | \$5,790.00           | \$9,650.00      |
| Travel Accommodations Allowance                            |             |                      |                 |
| Travel Accommodations Allowance (days; 10 max) - NF        | 10.0        |                      |                 |
| <b>Other</b>   |             |                      |                 |
| Hosting - \$   |             | \$160.77             | \$160.77        |
| Event Tickets Disclosable - \$                             |             |                      |                 |
| <b>Non-Financial Reporting</b>                             |             |                      |                 |
| <b>Use of Private Automobile (50.5 cents per km)</b>       |             |                      |                 |
| Constituency Travel MLA (KM) - NF                          | 80,000.0    | 4,489.2              | 6,543.8         |
| Constituency Travel Staff (KM) - NF                        |             | 80.0                 | 342.0           |
| Total Constituency Travel (KM) - NF                        | 80,000.0    | 4,569.2              | 6,885.8         |
| Special Trips (5 trips per year) - NF                      | 5.0         |                      |                 |
| <b>Travel To and From the Capital</b>                      |             |                      |                 |
| Travel by Air, Bus or Train (Unlimited Trips) - NF         |             |                      |                 |
| Use of a Private Automobile (52 trips per year) - NF       | 52.0        | 7.0                  | 11.0            |
| <b>Other Travel</b>  |             |                      |                 |
| 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

## MP08843 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Travel Expenses Per-Diems Claim |
| Form ID         | MP08843                                  |
| Description     | June 2020 - Per-Diems                    |
| Claimant        | Grant Hunter                             |
| Employee Number |  |
| Constituency    | Taber-Warner 85 (Grant Hunter)           |
| Date Submitted  | July 3, 2020                             |
| Date Received   | July 6, 2020                             |
| 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  |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 12520 | Jun 1, 2020  | Travel to/from Capital | Edmonton                  |   | X |   | 11.05    | 0.55   | 11.60  |
| 12521 | Jun 2, 2020  | Travel to/from Capital | Edmonton                  |   | X |   | 11.05    | 0.55   | 11.60  |
| 12522 | Jun 3, 2020  | Travel to/from Capital | Edmonton                  |   | X |   | 11.05    | 0.55   | 11.60  |
| 12523 | Jun 4, 2020  | Travel to/from Capital | Edmonton                  |   | X | X | 30.81    | 1.54   | 32.35  |
| 12524 | Jun 6, 2020  | 60 km from Perm. Res.  | Lethbridge                |   |   | X | 19.76    | 0.99   | 20.75  |
| 12525 | Jun 7, 2020  | Travel to/from Capital | Edmonton                  |   |   | X | 19.76    | 0.99   | 20.75  |
| 12526 | Jun 9, 2020  | Travel to/from Capital | Edmonton                  |   | X |   | 11.05    | 0.55   | 11.60  |
| 12527 | Jun 10, 2020 | Travel to/from Capital | Edmonton                  |   | X |   | 11.05    | 0.55   | 11.60  |
| 12528 | Jun 11, 2020 | Travel to/from Capital | Edmonton                  |   | X | X | 30.81    | 1.54   | 32.35  |
| 12529 | Jun 14, 2020 | Travel to/from Capital | Edmonton                  |   |   | X | 19.76    | 0.99   | 20.75  |
| 12530 | Jun 15, 2020 | Travel to/from Capital | Edmonton                  |   | X |   | 11.05    | 0.55   | 11.60  |
| 12531 | Jun 16, 2020 | Travel to/from Capital | Edmonton                  |   | X |   | 11.05    | 0.55   | 11.60  |
| 12532 | Jun 17, 2020 | Travel to/from Capital | Edmonton                  |   | X |   | 11.05    | 0.55   | 11.60  |
| 12533 | Jun 18, 2020 | Travel to/from Capital | Edmonton                  |   | X | X | 30.81    | 1.54   | 32.35  |
| 12534 | Jun 19, 2020 | 60 km from Perm. Res.  | Bow Island                |   | X |   | 11.05    | 0.55   | 11.60  |
| 12535 | Jun 21, 2020 | Travel to/from Capital | Edmonton                  |   |   | X | 19.76    | 0.99   | 20.75  |
| 12536 | Jun 22, 2020 | Travel to/from Capital | Edmonton                  |   | X |   | 11.05    | 0.55   | 11.60  |
| 12537 | Jun 23, 2020 | Travel to/from Capital | Edmonton                  |   | X |   | 11.05    | 0.55   | 11.60  |
| 12538 | Jun 24, 2020 | Travel to/from Capital | Edmonton                  |   | X |   | 11.05    | 0.55   | 11.60  |
| 12539 | Jun 25, 2020 | Travel to/from Capital | Edmonton                  |   | X | X | 30.81    | 1.54   | 32.35  |
|       |              |                        |                           |   |   |   | 334.88   | 16.72  | 351.60 |

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

## MP09241 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Travel Expenses Per-Diems Claim |
| Form ID         | MP09241                                  |
| Description     | July 2020 - Per-Diems                    |
| Claimant        | Grant Hunter                             |
| Employee Number |  |
| Constituency    | Taber-Warner 85 (Grant Hunter)           |
| Date Submitted  | August 2, 2020                           |
| Date Received   | August 5, 2020                           |
| 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  |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 13629 | Jul 1, 2020  | 60 km from Perm. Res.  | Taber                     |   | X |   | 11.05    | 0.55   | 11.60  |
| 13630 | Jul 2, 2020  | 60 km from Perm. Res.  | Taber                     |   | X |   | 11.05    | 0.55   | 11.60  |
| 13631 | Jul 5, 2020  | Travel to/from Capital | Edmonton                  |   |   | X | 19.76    | 0.99   | 20.75  |
| 13632 | Jul 6, 2020  | Travel to/from Capital | Edmonton                  |   | X |   | 11.05    | 0.55   | 11.60  |
| 13633 | Jul 7, 2020  | Travel to/from Capital | Edmonton                  |   | X |   | 11.05    | 0.55   | 11.60  |
| 13634 | Jul 8, 2020  | Travel to/from Capital | Edmonton                  |   | X |   | 11.05    | 0.55   | 11.60  |
| 13635 | Jul 9, 2020  | Travel to/from Capital | Edmonton                  |   | X | X | 30.81    | 1.54   | 32.35  |
| 13636 | Jul 12, 2020 | Travel to/from Capital | Edmonton                  |   |   | X | 19.76    | 0.99   | 20.75  |
| 13637 | Jul 14, 2020 | Travel to/from Capital | Edmonton                  |   | X |   | 11.05    | 0.55   | 11.60  |
| 13638 | Jul 15, 2020 | Travel to/from Capital | Edmonton                  |   | X |   | 11.05    | 0.55   | 11.60  |
| 13639 | Jul 16, 2020 | Travel to/from Capital | Edmonton                  |   | X |   | 11.05    | 0.55   | 11.60  |
|       |              |                        |                           |   |   |   | 158.73   | 7.92   | 166.65 |

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

## MP09643 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Travel Expenses Per-Diems Claim |
| Form ID         | MP09643                                  |
| Description     | August 2020 - Per-Diems                  |
| Claimant        | Grant Hunter                             |
| Employee Number | [REDACTED]                               |
| Constituency    | Taber-Warner 85 (Grant Hunter)           |
| Date Submitted  | August 31, 2020                          |
| Date Received   | September 1, 2020                        |
| 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  |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 14607 | Aug 4, 2020  | 60 km from Perm. Res.  | Taber                     |   | X |   | 11.05    | 0.55   | 11.60  |
| 14608 | Aug 5, 2020  | 60 km from Perm. Res.  | Taber                     |   | X |   | 11.05    | 0.55   | 11.60  |
| 14609 | Aug 6, 2020  | 60 km from Perm. Res.  | Taber                     |   | X |   | 11.05    | 0.55   | 11.60  |
| 14610 | Aug 10, 2020 | 60 km from Perm. Res.  | Raymond                   |   | X |   | 11.05    | 0.55   | 11.60  |
| 14611 | Aug 25, 2020 | Travel to/from Capital | Edmonton                  |   |   | X | 19.76    | 0.99   | 20.75  |
| 14612 | Aug 26, 2020 | Travel to/from Capital | Edmonton                  |   | X |   | 11.05    | 0.55   | 11.60  |
| 14613 | Aug 27, 2020 | Travel to/from Capital | Edmonton                  |   | X |   | 11.05    | 0.55   | 11.60  |
| 14614 | Aug 28, 2020 | 60 km from Perm. Res.  | Taber                     |   | X |   | 11.05    | 0.55   | 11.60  |
| 14615 | Aug 29, 2020 | Travel to/from Capital | Edmonton                  |   | X |   | 11.05    | 0.55   | 11.60  |
| 14616 | Aug 31, 2020 | Travel to/from Capital | Edmonton                  |   |   | X | 19.76    | 0.99   | 20.75  |
|       |              |                        |                           |   |   |   | 127.92   | 6.38   | 134.30 |

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

## MR08815 - Members' Temporary Accommodation Allowance Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Temporary Accommodation Allowance Claim |
| Form ID         | MR08815  |
| Description     | June, 2020                                       |
| Claimant        | Grant Hunter                                     |
| Employee Number | [REDACTED]                                       |
| Constituency    | Taber-Warner 85 (Grant Hunter)                   |
| Date Submitted  | July 3, 2020                                     |
| Date Received   | July 6, 2020                                     |
| Mailing Address | [REDACTED]                                       |

| Month | Year        | Monthly Claim Amount |
|-------|-------------|----------------------|
| June  | 2020        | 1930.00              |
|       | Grand Total | 1930.00              |

|                 |            |
|-----------------|------------|
| Office Use Only | [REDACTED] |
|-----------------|------------|

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

## MR09240 - Members' Temporary Accommodation Allowance Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Temporary Accommodation Allowance Claim |
| Form ID         | MR09240  |
| Description     | July, 2020                                       |
| Claimant        | Grant Hunter                                     |
| Employee Number | [REDACTED]                                       |
| Constituency    | Taber-Warner 85 (Grant Hunter)                   |
| Date Submitted  | August 2, 2020                                   |
| Date Received   | August 5, 2020                                   |
| Mailing Address | [REDACTED]                                       |

| Month | Year        | Monthly Claim Amount |
|-------|-------------|----------------------|
| July  | 2020        | 1930.00              |
|       | Grand Total | 1930.00              |

|                 |            |
|-----------------|------------|
| Office Use Only | [REDACTED] |
|-----------------|------------|

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

## MR09589 - Members' Temporary Accommodation Allowance Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Temporary Accommodation Allowance Claim |
| Form ID         | MR09589  |
| Description     | August, 2020                                     |
| Claimant        | Grant Hunter                                     |
| Employee Number | [REDACTED]                                       |
| Constituency    | Taber-Warner 85 (Grant Hunter)                   |
| Date Submitted  | August 31, 2020                                  |
| Date Received   | September 1, 2020                                |
| Mailing Address | [REDACTED]                                       |

| Month  | Year        | Monthly Claim Amount |
|--------|-------------|----------------------|
| August | 2020        | 1930.00              |
|        | Grand Total | 1930.00              |

|                 |            |
|-----------------|------------|
| Office Use Only | [REDACTED] |
|-----------------|------------|

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**  
**ME08847 - Members' Other Expenses Claim Form**

**HOSTING \$34.15 + GST**

|                     |   |
|---------------------|---|
| Receipt Description | Stakeholder Outreach  |
| Member Name         | Grant Hunter  |
| Claimant            | Grant Hunter  |
| Expense Category    | Hosting - Individual Constituent(s)<br>Hosting Purpose - Stakeholder Outreach |

*Have a  
great day!  
😊*

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

Server: Luigis Station: #2

Order Number: 84200  
3

1 Lg.Seafood Fettucini \$17.95  
1 Hawaiiin Calzone \$12.95

SUB TOTAL: \$30.90

Gst 839435443 5% \$1.55

TOTAL PRICE: \$32.45

6/29/2020 11:42 AM

LUIGI'S PIZZA &  
STEAKHOUSE  
5036 46 AVE  
TABER AB

CARD \*\*\*\*\*  
CARD TYPE  
DATE 2020/06/29  
TIME 7091 12:27:44  
RECEIPT NUMBER  
H85009040-001-001-103-0

PURCHASE  
AMOUNT \$32.45  
TIP \$3.25  
TOTAL

**\$35.70**

A0000000031010  
DFBD30208EEE7130  
0000000000-

**APPROVED**

THANK YOU

01-027

**NO SIGNATURE REQUIRED**

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

## ME09648 - Members' Other Expenses Claim Form

**HOSTING \$71.61 + GST**

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

LUIGI'S PIZZA &  
STEAKHOUSE  
5036 46 AVE  
TABER AB

CARD [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE  
FLASH DEFAULT  
DATE 2020/08/11  
TIME 9469 13:09:56  
RECEIPT NUMBER  
H85047074-001-001-290-0

PURCHASE  
AMOUNT \$68.07  
TIP \$6.81  
TOTAL \$74.88

INTERAC  
A0000002771010  
4817BF753A465DE7  
8080008000-

APPROVED  
[REDACTED] 00-001  
THANK YOU

CARDHOLDER COPY

Have a great day! ☺

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

Server: ~~Luigi~~ Jaycie Station: #2

Order Number: 85126  
Restaurant - Table 11

|                       |         |
|-----------------------|---------|
| 3 Fountain Pop        | \$7.50  |
| 1 Coffee              | \$2.50  |
| 1 Lrg Caesar Salad    | \$12.95 |
| 1 Chicken Fingers     | \$15.95 |
| > No Side             |         |
| 1 Sm Baked Lasagna    | \$12.95 |
| 1 Hawaiiin Calzone    | \$12.95 |
| > Extra Sauce On Side |         |
| SUB TOTAL:            | \$64.80 |
| Gst 839435443 5%      | \$3.27  |
| TOTAL PRICE:          | \$68.07 |

8/11/2020 12:22 PM

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  
ME09648 - Members' Other Expenses Claim Form

**HOSTING \$34.24 + GST**

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



BP TABER #114

0014 Table 42 #Party 3  
QUINLYN B SvrCk: 6 11:58 08/12/20  
Separate checks: 1-of-1

|                      |       |
|----------------------|-------|
| WATER                | 0.00  |
| WATER                | 0.00  |
| WATER                | 0.00  |
| L-HAWAIIAN, marinara | 30.99 |

Sub Total: 30.99  
GST: 1.55

08/12 12:45 TOTAL: 32.54

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

\*\*\*\*\*

Your Survey/Team HQ ACCESS CODE is below  
41411-80000-21111

This code will expire in 28 days

BOSTON PIZZA #114  
14-6200 46TH AVENUE T1G2B1  
TABER AB  
23726018  
BW2372601831

\*\*\*\* PURCHASE \*\*\*\*

08-12-2020 12:42:20  
Acct # [REDACTED] C  
Card Type DP Account Chequing  
A0000002771010 INTERAC

Check # [REDACTED]  
Operat [REDACTED]  
Trace [REDACTED]  
Inv. # [REDACTED]  
Auth # [REDACTED] RRN 001366001

|          |         |
|----------|---------|
| Purchase | \$32.54 |
| Tip      | \$3.25  |
| Total    | \$35.79 |

(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  
SE09547 - Staff Other Expenses Claim Form

**HOSTING \$3.77 + GST**

|                     |                 |
|---------------------|-----------------|
| Receipt Description | Office Supplies |
| Member Name         | Grant Hunter    |
| Claimant            | Lisa Ludwig     |
| 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 3048  
3700 MAYOR MAGRATH DRIVE SOUTH  
LETHBRIDGE, AB  
T1K 7T6  
403-328-6277  
ST# 03048 OP# 009086 TE# 86 TR# 05151

COFFEE MATE 006000036158 \$3.77 0

GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE

CHECKING  
RRN # 001  
AUTH #  
TERMINAL ID WHTCJ026172  
00 APPROVED-THANK YOU

Interac  
AID A00000002771010  
TC 26894213668767C3  
\*PIN VERIFIED

08/24/20 16:24:54

# ITEMS SOLD  
TC# 7108 8267 8233 9341 0539

THANK YOU FOR SHOPPING WITH US  
08/24/20 16:25:00

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  
SE09547 - Staff Other Expenses Claim Form

**HOSTING \$17.00**

|                     |                 |
|---------------------|-----------------|
| Receipt Description | Office Supplies |
| Member Name         | Grant Hunter    |
| Claimant            | Lisa Ludwig     |
| Expense Category    | Other           |

**COSTCO**  
**WHOLESALE**

Lethbridge #160  
3200 Mayor Macguth Drive S.  
Lethbridge, AB T1K 6Y6

339029 NPL 35X500ML 3.95  
ENVIR FEE C 1.05  
DEPOSIT CL 3.50  
339029 NPL 35X500ML 3.95  
ENVIR FEE C 1.05  
DEPOSIT CL 3.50

ACCT: INTERAC FLASH DEFAULT  
REFERENCE #: 66292873-0010013350 H  
2020/08/24 16:40:13

Invoice Number  
Purchase - Interac  
A0000002771010  
8000008000

00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac  
CHANGE

G GST 5%  
TOTAL NUMBER OF ITEMS SOLD  
2020/08/24 16:40:14 160 6 256 80



22016000602562008241640  
OP#: 80 Name: Paul M

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:160 Trm:6 Trn:256 OP:80

**Items Sold: 4**

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.