

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2020-21 30th Leg  
085 - Taber-Warner - MLA Grant Hunter  
For Expenses Processed Oct 1- Dec 31, 2020

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$56.00	\$56.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$762.19	\$1,827.41
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$15,440.00
Travel Accommodations Allowance		\$383.48	\$383.48
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
<b>Other</b>			
Hosting - \$		\$255.70	\$416.47
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	2,182.7	8,726.5
Constituency Travel Staff (KM) - NF		424.0	766.0
Total Constituency Travel (KM) - NF	80,000.0	2,606.7	9,492.5
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	6.5	17.5
<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

## MR10229 - Members' Temporary Accommodation Allowance Claim Form

### MLA Parking Cap 28.00 + GST

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

**WESTIN®**  
HOTELS & RESORTS

Grant Hunter

Page Number : 1 Invoice Nbr [REDACTED]  
Guest Number : [REDACTED]  
Folio ID : A  
Arrive Date : 15-SEP-20 20:51  
Depart Date : 16-SEP-20 13:13  
No. Of Guest : 1  
Room Number : 1526  
Marriott Bonvoy Number :

Copy Tax Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI OCT-05-2020 11:01 JSU327

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
15-SEP-20	01:33	RT1526	Self Park General	28.00	
15-SEP-20	01:33	RT1526	TAX - GST OTHER	1.40	

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.



# Legislative Assembly of Alberta

## MR10229 - Members' Temporary Accommodation Allowance Claim Form

### MLA Parking Cap \$28.00 + GST

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

**WESTIN®**  
HOTELS & RESORTS

GRANT HUNTER

Page Number : 1 Invoice Nbr :   
Guest Number :   
Folio ID : A  
Arrive Date : 16-SEP-20 13:14  
Depart Date : 17-SEP-20 07:30  
No. Of Guest : 1  
Room Number : 1526  
Marriott Bonvoy Number :

Tax ID : 815462536RT0001  
The Westin Cal YYCWI OCT-19-2020 14:12  
JSU327

Copy Invoice

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-SEP-20	RT1526	Self Park General	28 00	
16-SEP-20	RT1526	TAX - GST OTHER	1.40	

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.



# Legislative Assembly of Alberta

## MP09965 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09965
Description	September 2020 - Per-Diems
Claimant	Grant Hunter
Employee Number	[REDACTED]
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	October 2, 2020
Date Received	October 5, 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
14913	Sep 1, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
14914	Sep 2, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
14915	Sep 3, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
14916	Sep 14, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
14917	Sep 17, 2020	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
14918	Sep 29, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
14919	Sep 30, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							134.29	6.71	141.00

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

## MP10408 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10408
Description	October 2020 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	November 2, 2020
Date Received	November 3, 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
15579	Oct 1, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
15580	Oct 4, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
15581	Oct 5, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
15582	Oct 7, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
15583	Oct 8, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
15584	Oct 9, 2020	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
15585	Oct 12, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
15586	Oct 13, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
15587	Oct 14, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
15588	Oct 15, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
15589	Oct 18, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
15590	Oct 19, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
15591	Oct 20, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
15592	Oct 21, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
15593	Oct 22, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
15594	Oct 25, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
15595	Oct 26, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
15596	Oct 27, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
15597	Oct 28, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
15598	Oct 29, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							374.40	18.70	393.10

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

## MP10760 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10760
Description	November 2020 - Per-Diems
Claimant	Grant Hunter
Employee Number	[REDACTED]
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	November 30, 2020
Date Received	December 2, 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
16378	Nov 1, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16379	Nov 2, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
16380	Nov 3, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
16381	Nov 4, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
16382	Nov 5, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16383	Nov 6, 2020	60 km from Perm. Res.	Coaldale		X		11.05	0.55	11.60
16384	Nov 16, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
16385	Nov 17, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
16386	Nov 18, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
16387	Nov 19, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16388	Nov 22, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16389	Nov 24, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
16390	Nov 25, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
16391	Nov 26, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
16392	Nov 27, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
16393	Nov 29, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16394	Nov 30, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							253.50	12.65	266.15

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

## MR09964 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09964
Description	September, 2020
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	October 2, 2020
Date Received	October 5, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
September	2020	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

## MR10407 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10407
Description	October, 2020
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	November 2, 2020
Date Received	November 3, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
October	2020	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

## MR10759 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10759
Description	November, 2020
Claimant	Grant Hunter
Employee Number	[REDACTED]
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	November 30, 2020
Date Received	December 2, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2020	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

## MR10229 - Members' Temporary Accommodation Allowance Claim Form

### Travel Accommodations Allowance \$191.74 + GST

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

**WESTIN®**  
HOTELS & RESORTS

Grant Hunter

Page Number : 1 Invoice Nbr [REDACTED]  
Guest Number : [REDACTED]  
Folio ID : A  
Arrive Date : 15-SEP-20 20:51  
Depart Date : 16-SEP-20 13:13  
No. Of Guest : 1  
Room Number : 1526  
Marriott Bonvoy Number :

Copy Tax Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI OCT-05-2020 11:01 JSU327

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
15-SEP-20	01:33	RT1526	Room Chrg - Special Corp	179.00	
15-SEP-20	01:33	RT1526	Goods And Services Tax	9.22	
15-SEP-20	01:33	RT1526	Destination Marketing Fee	5.37	
15-SEP-20	01:33	RT1526	Tourism Levy	7.37	

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.





**Legislative Assembly of Alberta**  
**ME09923 - Members' Other Expenses Claim Form**

**HOSTING \$66.60 + GST**

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

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

Server: Luigis Station: #2

Order Number: 85743  
11

1 Coffee \$2.50

1 Fountain Pop \$2.50

1 Sm Chkn Fettuccini \$13.95

1 Small Ham, Pineapple \$13.00

1 Sm Chicken Ranch \$13.70

1 BLT \$13.95

SUB TOTAL: 59.60

Gst 839435443 5% 2.98

TOTAL PRICE: 62.58

9/4/2020 12:19 PM

LUIGI'S PIZZA &  
STEAKHOUSE  
5036 46 AVE  
TABER AB

CARD  
CARD TYPE  
DATE 2020/09/04  
TIME 13:47 13:06:27  
RECEIPT NUMBER  
H85072348-001-001-575-0

PURCHASE  
AMOUNT 62.58  
TIP \$7.00  
TOTAL  
\$ 69.58

VISA CREDIT  
A0000000031010  
74A483A9AFABBF88  
0000000000-

**APPROVED**

THANK YOU 01-027

**NO SIGNATURE REQUIRED**

**MERCHANT 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  
SE09920 - Staff Other Expenses Claim Form

**HOSTING \$17.00**

Receipt Description	Water for the office
Member Name	Grant Hunter
Claimant	Lisa Ludwig
Expense Category	Other

**COSTCO**  
**WHOLESALE**

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

[REDACTED]

339029	NPL 35X500ML	3.95
	ENVIRO FEE C	1.05
	DEPOSIT CL	3.50
339029	NPL 35X500ML	3.95
	ENVIRO FEE C	1.05
	DEPOSIT CL	3.50
	SUBTOTAL	17.00
	TAX	0.00
****	TOTAL	<b>17.00</b>
	CASH	20.00
	CHANGE	3.00

TOTAL NUMBER OF ITEMS SOLD = 2  
2020/09/28 17:02:05 160 11 255 80

  
22016001102552009281702

OP#: 80 Name: Paul M

Thank You!  
Please Come Again

G - GST P-PST  
GST #121476329RT  
Whse:160 Trm:11 Trn:255 OP:80

**Items Sold: 2**  
**9D 2020/09/28 17:02**

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**  
**SE09920 - Staff Other Expenses Claim Form**

**HOSTING \$26.64 + GST**

Receipt Description	Coffee and Donuts [REDACTED]
Member Name	Grant Hunter
Claimant	Lisa Ludwig
Expense Category	Hosting - Group [REDACTED] Hosting Purpose [REDACTED]

Tim Hortons #2916  
5-6200 46th Ave  
Taber, AB  
GST# 805400876RT0001  
403-223-8467

---

Take-out

**477**

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Order #  
**015477**

1 Take 12 Original Blend Coffee	18.89
1 Hf Dzn Donuts	5.99
1 Medium Tea	1.76
Earl Grey	
Sugar	
Cream	
Subtotal	26.64
GST	1.03
Total	27.67
Cash	40.00
Change Due	12.33
Rounded Change Due	12.35

Tuesday September 29, 2020 08:25:56  
Shift # 1 Reg. # 1 [REDACTED]

---

Put your Survey Text here  
Have you tried our new panini?

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  
ME10315 - Members' Other Expenses Claim Form

**HOSTING \$28.51 + GST**

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

**\*this expense was actually from October 16 - the date on the first receipt is incorrect.**

**THANK YOU  
FOR YOUR  
VISIT**

#001471 10/15/2020 7:52 50PM  
01 CLERK01 000000

1@ 21.00 \$21.00  
DEPT. 01  
1@ 4.80 \$4.80  
DEPT. 01  
MDSE ST \$25.80  
TAX1 \$1.29

ITEMS 20  
CASH \$27.09

**COME  
SEE US  
AGAIN**

**DILOS PIZZA AND SPAGHETTI HOUSE**  
2004 18TH STREET  
COALDALE, AB  
TIM 1E9  
(403) 345 2135

TERM ID: 89921049

BAC HA. 012  
SHIFT#: 002

**Sale**  
INV# 000000134  
INTERAC Proximity  
Account Type: DEFAULT SEQ#:012001001134  
Application Label: INTERAC  
AID: A000002771010  
TVR:00 00 00 00 00

Amount: \$ 27.09  
Tip: \$ 2.71

**Total: CAD\$ 29.80**

APPROVED 301/0  
16-Oct -20 12:58:05

**CUSTOMER COPY  
THANK YOU!**

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  
ME10315 - Members' Other Expenses Claim Form

**HOSTING \$64.00 + GST**

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



**Hickory Street**

206 4th Ave  
Stirling, AB T0K 2E0  
(403) 756-6328  
www.hickorystreetfood.com

Oct 23, 2020  
11:37 AM

**PURCHASE**

GST/HST # 771976677

**FOR HERE**

Brisket	\$20.00
Half Pound, Smoked Potato	
Brisket x 2	\$40.00
(\$20.00 each)	
Half Pound, Dill Pickle Coleslaw	
Fountain pop	\$1.00
Large (with purchase), Coke Zero	
Coconut lime full of ice	
Bottle of pop	\$3.00
Ginger Ale	
Subtotal	\$64.00
GST	\$3.20
Total	\$67.20
	\$67.20

**Get your fat pants ready!**

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.





Receipt Description	Lunch Meeting
Member Name	Grant Hunter
Claimant	[REDACTED]
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder Outreach