

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
085 - Taber-Warner - MLA Grant Hunter
For Expenses Processed Jul 1 - Sep 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$90.00	\$90.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$592.76	\$757.86
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$9,650.00
Travel Accommodations Allowance		\$639.51	\$639.51
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
Other			
Hosting - \$		\$369.12	\$369.12
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	5,512.7	7,512.3
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	5,512.7	7,512.3
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	6.0	8.0
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

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

ME13855 - Members' Other Expenses Claim Form

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

Residence INN
BY MARRIOTT

Parking \$90.00 + gst

Residence Inn® Calgary Downtown/Beltline District
610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
Marriott.com/YVCBL

Grant/Mr Hunter

Room: 1309
Room Type: ONBR
Number of Guests: 1
Rate: \$199.00

Clerk: HAC

Arrive: 11Jul21

Time: 09:07PM

Depart: 14Jul21

Time: 12:00PM

Folio Number

DATE	DESCRIPTION	CHARGES	CREDITS
11Jul21	Garage Parking	30.00	
11Jul21	Gst #825489552	1.50	
12Jul21	Garage Parking	30.00	
12Jul21	Gst #825489552	1.50	
13Jul21	Garage Parking	30.00	
13Jul21	Gst #825489552	1.50	
14Jul21	Visa		

Card #: VXXXXXXXXXXXX

Amount: Auth:

This card was electronically swiped on 11Jul21

BALANCE: 0.00

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

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To plan your next stay, visit ResidenceInn.com.

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



Legislative Assembly of Alberta

MP13463 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13463
Description	June 2021 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	July 5, 2021
Date Received	July 6, 2021
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
20297	Jun 1, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
20298	Jun 2, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
20299	Jun 3, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
20300	Jun 9, 2021	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
20301	Jun 10, 2021	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
20302	Jun 14, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
20303	Jun 15, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
20304	Jun 16, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
20305	Jun 17, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
20306	Jun 21, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
20307	Jun 22, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
20308	Jun 23, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
20309	Jun 24, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							191.88	9.57	201.45

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

MP13879 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13879
Description	July 2021 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	August 3, 2021
Date Received	August 3, 2021
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
20636	Jul 1, 2021	60 km from Perm. Res.	Raymond		X		11.05	0.55	11.60
20637	Jul 3, 2021	60 km from Perm. Res.	Edmonton, Taber		X	X	30.81	1.54	32.35
20638	Jul 5, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20639	Jul 6, 2021	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
20640	Jul 7, 2021	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
20641	Jul 8, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
20642	Jul 10, 2021	60 km from Perm. Res.	Coutts		X		11.05	0.55	11.60
20643	Jul 11, 2021	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
20644	Jul 12, 2021	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
20645	Jul 13, 2021	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
20646	Jul 14, 2021	60 km from Perm. Res.	Calgary	X		X	28.52	1.43	29.95
20647	Jul 17, 2021	60 km from Perm. Res.	Barnwell		X		11.05	0.55	11.60
20648	Jul 19, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
20649	Jul 20, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
20650	Jul 26, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							301.43	15.07	316.50

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

MP14177 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14177
Description	August 2021 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	August 31, 2021
Date Received	September 1, 2021
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
20814	Aug 5, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
20815	Aug 6, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
20816	Aug 16, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
20817	Aug 17, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
20818	Aug 23, 2021	60 km from Perm. Res.	Taber		X		11.05	0.55	11.60
20819	Aug 24, 2021	60 km from Perm. Res.	Bow Island		X		11.05	0.55	11.60
20820	Aug 26, 2021	60 km from Perm. Res.	Taber		X		11.05	0.55	11.60
20821	Aug 27, 2021	60 km from Perm. Res.	Taber		X		11.05	0.55	11.60
20822	Aug 28, 2021	60 km from Perm. Res.	Taber		X		11.05	0.55	11.60
							99.45	4.95	104.40

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

MR13397 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13397
Description	June, 2021
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	July 5, 2021
Date Received	July 6, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
June	2021	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

MR13852 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13852
Description	July, 2021
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	August 3, 2021
Date Received	August 3, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
July	2021	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

MR14175 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14175
Description	August, 2021
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	August 31, 2021
Date Received	September 1, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
August	2021	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

MR13854 - Members' Temporary Accommodation Allowance Claim Form

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

Travel Accommodation \$639.51 + gst

Residence INN.
BY MARRIOTT

Residence Inn® Calgary Downtown/Beltline District
610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
Marriott.com/YCBL

Grant/Mr Hunter

Room: 1309
Room Type: ONBR
Number of Guests: 1
Rate: \$199.00

Clerk: HAC

Arrive: 11Jul21

Time: 09:07PM

Depart: 14Jul21

Time: 12:00PM

Folio Number

DATE	DESCRIPTION	CHARGES	CREDITS
11Jul21	Room Charge	199.00	
11Jul21	Gst #825489552	10.25	
11Jul21	Destination Marketing Fee	5.97	
11Jul21	Tourism Levy	8.20	
12Jul21	Room Charge	199.00	
12Jul21	Gst #825489552	10.25	
12Jul21	Destination Marketing Fee	5.97	
12Jul21	Tourism Levy	8.20	
13Jul21	Room Charge	199.00	
13Jul21	Gst #825489552	10.25	
13Jul21	Destination Marketing Fee	5.97	
13Jul21	Tourism Levy	8.20	
14Jul21	Visa		

Card #: VXXXXXXXXX

Amount: Auth:

This card was electronically swiped on 11Jul21

BALANCE: 0.00

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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

SE13430 - Staff Other Expenses Claim Form

Receipt Description	Candy for Parades;
Member Name	Grant Hunter
Claimant	Angela Wolgen
Expense Category	Other



INVOICE #: 9671603300616245

CASH
SALES

Account #

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

WHOLESALE CLUB #6716
403-320-2607

21-GROCERY

96063192015	BTRSCCH CDY	GMRJ	7.47
(2)06063190241	TEDDY POP JAR	GMRJ	
2 @ \$15.97			31.94
96753589002	REGAL PINWHEEL	GMRJ	7.47
07339000959	AIHD BITES FRUIT	GMRJ	13.97
66257220232	TIGER POPS CANDY	GMRJ	8.77
(2)77939713620	SPR DBL LOLLIES	GMRJ	
2 @ \$8.47			16.94
SUBTOTAL			86.56
GST 5%	86.56 @ 5.00%		4.33

TOTAL 90.89

Number of Items: 8

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4870234
Wholesale Club
1706 Mayor McGrath Dr. S.
Lethbridge AB
STORE # 06716 REG 3
SLIP # 624800
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT CARD # ***** EXP **/**
Interac
REF # 243001001101 00 001
AID: A0000002771010
TSI 2800 TUR 8080008000
DATE 06/30/2021 TIME 15:09:05 AMOUNT 90.89 CAD
APPROVED

DEBIT TWO 90.89

GST # 12223-5922 R10001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER ZACH
CAN'T FIND IT? ASK US!
WE 6716 1706 Mayor McGrath Drive South
403-320-2607
2021/06/30 Gayle 225 93 6248 15:09

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 06716
CODE: 063021 150903 6248 06716

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

ME13470 - Members' Other Expenses Claim Form

Receipt Description	Stakeholder Outreach
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder Outreach - June 18, 25, 25

EL GRECO CUISINE INC
110 WT HILL BLVD S
LETHBRIDGE AB T1J 4T4
403-3604878

Fri 06/18/2021 1:34 PM

Txn ID: #209df60d

Type: CREDIT

PURCHASE
VISA CREDIT
Number: *****
Card Type: VISA
Entry Mode: Chip
CVM: PIN VERIFIED
Mode: Issuer
VISA CREDIT
AID: A0000000031010
TVR: 0080008000
IAD: 06010A03642002
TSI: F800
ATC: 0042
TC: C574A/02446219A/
UN: CE578B91
Response: APPROVED
Approval Code:

Sub Total: \$36.44
Tip: \$5.46

Total: \$41.90

GST #706336088 Thank
you
THANK YOU

El Greco Cuisine
110 WT Hill Blvd S
Lethbridge, AB T1J 4T4
403-329-9474
GST# 706336088

2021-06-18, 1:33 PM Ticket: Z16
Server: Fani Guest: 2
Dine In Table 7
Invoice: 210018-01-16

1 Liver Lunch	15.90
1 Piece	
1 El Greco Greek Salad	18.80
Subtotal	34.70
GST	1.74
Total	36.44

Thank you for visiting us!
elgrecoaisine.com

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



Legislative Assembly of Alberta

ME13470 - Members' Other Expenses Claim Form

Receipt Description	Stakeholder Outreach
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder Outreach - June 18, 25, 25

Main Street Cafe

112 main streets Jun 25, 2021
FOREMOST, AB T0K0X0 1:10 PM

PURCHASE

Receipt 5wu4

6oz Steak x 3 (\$15.75 each)	\$47.25
Coffee Or Tea	\$2.00
Total	\$49.25
Cash	\$49.25
Change	\$0.00

Merci
Thank You

GST/TPS#:

Date	Montant Amount	Personnes Guests	Serveur(euse) Server
			9969657

APPT-SOUP/SAL-ENTREE-VEG/POT-DESSERT-BEV

Steak Sand
med / +55 / 1000
HR

ST SAND / MFL
mefi 7/10

ST Sand / MFL
WRF

REBAS
FOOD TOTAL

GST/TPS
SOMME PARTIELLE
SUBTOTAL

PST/TVP

TOTAL

HP-023617-SC

MAIN STREET CAFE &
LOUNGE
112 MAIN STREET
FOREMOST AB

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2021/06/25
TIME 4548 13:11:48
RECEIPT NUMBER
C82040335-001-899-010-0

PURCHASE
AMOUNT \$49.25
TIP \$5.00
TOTAL

\$54.25

INTERAC
A0000002771010
4512DCCEE3B11CC6
8080008000-6800
518CFF6FC2810195

APPROVED

AUTH# 00-001
THANK YOU

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

ME13470 - Members' Other Expenses Claim Form

Receipt Description	Stakeholder Outreach
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder Outreach - June 18, 25, 25

Peters Family Resturan
801 6TH ST
BOW ISLAND, AB, T0K 0G0
4035452255

TERM # 78038565
RECORD # 018606
HOST INVOICE # 0017365
HOST SEQ # 1019569

CARD *****
DEBIT/CHQ D
2021/06/25 20:13:53

PURCHASE
AMOUNT \$65.18
TIP \$9.77
TOTAL \$74.95

AUTH# B:0201
HTS# 20210625201356

00 TRANSACTION
APPROVED 000
THANK YOU

VERIFIED BY PIN

INTERAC
AID: A0000002771010
TC: 072BFA579E8A30C4
TVR: 8000008000
TSI: 6800

MERCHANT COPY

PETER'S FAMILY
RESTAURANT
BOW ISLAND, AB
403-545-2255
GST# 777867722

S E R V I C E

Server: ANNA
Guest:

Table #13

1: VEAL PARMESAN	19.95
1: POP	3.25
2: SR BAKED LASAGNA	12.99
2: COCONUT CREAM PIE	5.95
3: VEAL CUTLETS	17.95
3: COFFEE	2.25

Total 65.18
Sales W/O/Tax 62.08
Total Tax 3.10
6:09 PM 6/25/2021

THANK YOU!
PLEASE PAY SERVER

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

ME13856 - Members' Other Expenses Claim Form

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

Sandstone Lounge & Eatery
212 8th Ave N.W.
Milk River
Alberta T0K1M0
+1-403-647-2891
0-0127
Table-No: TBL 3
Open Server: Gabriell
e S
Open Date: 27-Jul-2021
Open Time: 11:27AM
Customer: Walkin

ORDER SUMMARY

ITEM	QTY	AMOUNT
Gravy	1	1.99
8 oz Steak		
Sandwich	1	0.00
Medium Rare	1	0.00
Caesar		
Salad	1	0.00
Fries	1	18.95
Fountain		
Pop	1	3.49
Coca Cola	1	0.00
Chicken		
Caesar		
Salad	2	31.90
Coffee	1	2.75
Tea	1	2.75
Burger	1	0.00
Fries	1	13.95
add Cheese	1	1.99
Taco Salad	1	15.99
add Beef	1	0.00

Sub-Total: \$ 93.76
Total-TAX: \$ 4.60
DISCOUNT: \$ 2.04
TOTAL: \$ 96.32

Have a nice day, Visit us again!

SANDSTONE
LOUNGE AND EATERY
212 8 AVE NW
MILK RIVER, AB T0K1M0
(403) 647-2211

SALE

REF#: 00000012
Batch #: 494 SEQ: 494001001012
07/27/21 12:05:08
APPR CODE: [REDACTED]
VISA [REDACTED] **/**

AMOUNT \$96.32
TIP \$9.63
TOTAL \$105.95

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

Thank You
Please Come Again

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

SE14176 - Staff Other Expenses Claim Form

Receipt Description	Office Supplies
Member Name	Grant Hunter
Claimant	Angela Wolgen
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 OR# 002796 TR# 02 TR# 06825

WD 900G 007279932957 \$10.97
HCTOSHORTG 005980050963 \$3.97

SUBTOTAL
GST 6.0000%
TOTAL
DEBIT TEND
CHANGE DUE

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE
ACCOUNT # *****
RRN # 001001032
AUTH #
TERMINAL ID WHKPO08197
00 APPROVED-THANK YOU

Interac
AID A00000002771010
TC 7E63CB750E21DCC8
*NO SIGNATURE REQUIRED

08/18/21 08:17:30

ITEMS SOLD
TC# 8175 5592 5616 3975 5321

THANK YOU FOR SHOPPING WITH US
08/18/21 08:17:33

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.