

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
053 - Cardston-Taber-Warner - Hunter, Grant
For Expenses Processed JAN 1 - MAR 31, 2016

| | Budget | Used this Quarter | Used To-Date |
|--|----------|----------------------|-----------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | \$330.11 | \$2,030.54 |
| MLA Parking Cap - \$ | \$900.00 | | \$39.70 |
| Other Travel - Parking - \$ | | | \$38.10 |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Member Travel (Extraordinary Accommodation) - \$ | | | \$1,030.81 |
| Taxi, Bus Travel - \$ | | \$159.71 | \$1,296.20 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | \$165.85 |
| Member Travel (Meal Per Diems) - \$ | | \$1,023.01 | \$3,950.30 |
| Other | | | |
| Hosting - \$ | | \$194.36 | \$1,271.70 |
| Non-Financial Reporting | | | |
| Member Travel - Accommodation | | | |
| Edmonton Accommodation Allowance (days; 120 max) | 120 | 30 | 103 |
| Travel Accommodations Allowance (days; 10 max) | 10 | | 7 |
| Use of Private Automobile (43.5 cents per km) | | | |
| Constituency Travel (Kilometres) - NF | 80,000 | 6,772 | 19,891 |
| Special Trips (5 trips per year) - NF | 5 | | 3 |
| Travel To and From the Capital | | | |
| Travel by Air, Bus or Train (Unlimited Trips) - NF | | 4 | 14 |
| Use of a Private Automobile (52 trips per year) - NF | 52 | | 2 |
| Other Travel | | | |
| Vehicle Rental (5 Days maximum anywhere in Alberta) - NF | 5 | | |

\$ - 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
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Travel to Taber for "Stand up for Alberta" Meeting

25.96
1.29 GST
\$27.25

292298 Costco #168
3200 Mayor Hagrath
Lethbridge

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 7
GRADE: Unleaded
L: 34.106
PRICE/L: \$ 0.799
FUEL SALE: \$ 27.25

CARD NUMBER:

DATE: 01/09/2016
TIME: 17:00
REFERENCE:
36689666 0010014700 C
AUTH#:
TRANSACTION#: 26622

MasterCard
A00000000041010
0000008000 E800

GST INCLUDED = \$ 1.29
GST #121476329

VERIFIED BY PIN

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- IMPORTANT -
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MEMBERSHIP.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

Travel to Taber for Taber & District Chamber of Commerce Annual
Dinner & Awards Night

30.34
+ 1.52 GST
\$31.86

MERCHANT # 40221545704

ExtraFoods GasBar#3824

120 2nd St E

Cardston AB

Pump 6

REGULAR

\$31.86

39.384L x 0.809\$/L

TOTAL

\$31.86

Taxes included in fuel:

GST# 122235922 \$1.52

Approved

Pre Auth Completion

Interac

AID: A0000002771010

ACCT: Debit Chequing

EXP: **/**

Host Date: 01/18/2016

Host Time: 15:05:32

S048001001023 00 000

TUR: 8000008000 TSI: 6000

3824-6

Rct#99876

Rcpt

Batch# 1229-79

TELL US HOW WE DID TODAY
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
FULL CONTEST RULES AT
WWW.STOREOPINION.CA

STORE: 03824

CODE:011816 150506 9876 03824

Sales Receipt ID:

01815053006

Questions? Comments?

Contact us at

1-866-999-9898

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Travel from Edmonton to Cardston

22.73
+ 1.14 GST
\$ 23.87

MERCHANT # 04852015704

Superstore Gasbar #1770

5019 Calgary Trail South

Edmonton AB

Pump 4

REGULAR \$23.87

35.948L x 0.664\$/L

TOTAL \$23.87

Taxes included in fuel:

GST# 122235922 \$1.14

Approved

Pre Auth Completion

MASTERCARD

EXP: **/**

Host Date: 01/23/2016

Host Time: 10:28:30

S211001001024 00 000

1770-4

Rct#43936 Rcpt

Batch# 1394-111

TELL US HOW WE DID TODAY
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
FULL CONTEST RULES AT
WWW.STOREOPINION.CA

STORE: 01770
CODE: 012316 102804 3936 01770

Sales Receipt ID:

02310282704

Questions? Comments?

Contact us at

1-866-999-9890

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Travel to Warner ,for visit of Warner Hockey School

22.44
+ 1.12 GST
\$23.56

MERCHANT # 40221545704

Extr Foods GasBar#3824

120 2nd St E

Cardston AB

Pump 6

REGULAR

\$23.56

30.631L x 0.769\$/L

TOTAL

\$23.56

Taxes included in fuel:

GST# 122235922 \$1.12

Approved

Pre Auth Completion

MASTERCARD

EXP: **/**

Host Date: 01/25/2016

Host Time: 11:35:21

5041001001002 00 000

3824-6

Rct#807

Rcpt

Batch# 1236-41

TELL US HOW WE DID TODAY
MONTHLY CHANCES TO WIN \$5000

VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322

FULL CONTEST RULES AT

WWW.STOREOPINION.CA

STORE: 03824

CODE:012516 113506 0807 03824

Sales Receipt ID:

02511352006

Questions? Comments?

Contact us at

1-866-999-9890

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

Travel to Lethbridge to visit Lethbridge College

18.74
+ 0.93 GST

\$19.67

292298 Costco #160
3200 Mayor Magrath
Lethbridge

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 14
GRADE: Unleaded
L: 29.489
PRICE/L: \$ 0.669
FUEL SALE: \$ 19.67

CARD NUMBER:
[REDACTED]

DATE: 01/28/2016
TIME: 18:37
REFERENCE:
36653506 0010015770 C
AUTH#:
TRANSACTION#: 62412

MasterCard
A00000000041010
00000000000 E800

GST INCLUDED = \$ 0.93
GST #121476329

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Travel to the Lethbridge Airport

45.08
2.25 GST
\$47.33

MERCHANT # 40221545704

ExtraFoods GasBar#3824

120 2nd St E

Cardston AB

Pump 3

REGULAR \$47.33

53.243L x 0.889\$/L

TOTAL \$47.33

Taxes included in fuel:

GST# 122235922 \$2.25

Approved

Pre Auth Completion

Interac

AID: A0000002771010

ACCT: Debit Chequing

EXP: **/**

Host Date: 12/05/2015

Host Time: 16:46:20

S022001001040 00 000

TUR: 8000008000 TSI: 6800

3824-3

Rct#93758 Rcpt

Batch# 1185-102

TELL US HOW WE DID TODAY

MONTHLY CHANCES TO WIN \$5000

VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322

FULL CONTEST RULES AT

WWW.STOREOPINION.CA

STORE: 03824

CODE:120515 164603 3758 03824

Sales Receipt ID:

33916461703

Questions? Comments?

Contact us at

1-866-999-9890

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Travel in Edmonton

27.84
1.39 GST
 \$29.23

4950 Calgary Trail
 Edmonton AB T6H5H5

ESSO EXPRESS PAY

SOUTH HIGHWAY ESSO
 00302341
 4950 CALGARY TRAIL N
 EDMONTON, AB T6H 5H
 URN:R121461107
 12/11/2015 864840718
 05:09:30 AM

PUMP# 8
 EREG 36.361L
 PRICE/L 0.804
 FUEL TOTAL \$ 29.23

GST in fuel \$ 1.39
 CREDIT \$ 29.23

TYPE: PURCHASE
 ACCOUNT: MASTERCARD \$29.23

INVOICE: TED02844

CARD NUMBER: C **** * [REDACTED]

VERIFIED BY PIN

A- MasterCard

B- A000000041010

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LOYALTY: NO

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Thank You

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Travel to the Mayors & Reeves Meeting; Hwy # 3 Meeting in Lethbridge

26.06
+ 1.30 GST
\$ 27.36

292298 Costco #160
3200 Mayor Magrath
Lethbridge

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 5
GRADE: Unleaded
L: 32.998
PRICE/L: \$ 0.829
FUEL SALE: \$ 27.36

CARD NUMBER:

DATE: 01/06/2016
TIME: 16:15
REFERENCE:
36626520 0010018060 C
AUTH#:
TRANSACTION#: 21262

MasterCard
A00000000041010
000000000000 E800

GST INCLUDED = \$ 1.30
GST #121476329

VERIFIED BY PIN

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Travel to Hope Christian School for meeting - Enchant

\$ 22.82

MERCHANT # 40221545704

ExtraFoods GasBar #3824

120 2nd St E

Cardston AB

Pump 3

REGULAR

\$23.96

34.283L x 0.699\$/L

TOTAL

\$23.96

Taxes included in fuel:

GST# 122235922 \$1.14

Approved

Pre Auth Completion

MasterCard

AID: A00000000041010

EXP: **/**

Host Date: 02/10/2016

Host Time: 12:18:44

S076001001000 00 000

TUR: 0000001000 TSI: E800

3824-3

Rct#3016

Rcpt

Batch# 1252-50

TELL US HOW WE DID TODAY
MONTHLY CHANCES TO WIN \$5000

VISIT WWW.STOREOPINION.CA

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FULL CONTEST RULES AT

WWW.STOREOPINION.CA

STORE: 03824

CODE: 021016 121803 3016 03824

Sales Receipt ID:

04112183903

Questions? Comments?

Contact us at

1-866-999-9890

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Travel to Village of Warner for meeting

\$22.17

MERCHANT # 40221545704

Extra Foods GasBar #3824

120 2nd St E

Cardston AB

Pump 6

REGULAR \$23.28

34.287L x 0.679\$/L

TOTAL \$23.28

Taxes included in fuel:

GST# 122235922 \$1.11

Approved

Pre Auth Completion

Interac

AID: A0000002771010

ACCT: Debit Chequing

EXP: **/**

Host Date: 02/17/2016

Host Time: 16:35:25

S078001001015 00 000

TUR: 8000000000 TSI: 6800

3824-6

Rct#4077 Rcpt

Batch# 1259-95

TELL US HOW WE DID TODAY
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
FULL CONTEST RULES AT
WWW.STOREOPINION.CA

STORE: 03824

CODE: 021716 163506 4077 03824

Sales Receipt ID:

04816352206

Questions? Comments?

Contact us at

1-866-999-9890

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Travel to Calgary for Caucus Meeting

\$24.30

MERCHANT # 40221545704

ExtraFoods GasBar#3824

120 2nd St E

Cardston AB

Pump 3

REGULAR \$25.51

33.176L x 0.769\$/L

TOTAL \$25.51

Taxes included in fuel:

GST# 122235922 \$1.21

Approved

Pre Auth Completion

UISA

EXP: **/**

Host Date: 02/29/2016

Host Time: 10:33:42

5095001001008 00 000

3824-3

Rct#5682 Rcpt

Batch# 1271-27

TELL US HOW WE DID TODAY
MONTHLY CHANCES TO WIN \$5000

VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322

FULL CONTEST RULES AT

WWW.STOREOPINION.CA

STORE: 03824

CODE:022916 103303 5682 03824

Sales Receipt ID:

06010334003

Questions? Comments?

Contact us at

1-866-999-9898

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

Travel to Hwy # 3 Meeting and Mayors & Reeves Meeting in
Lethbridge

\$31.64

292298 Costco #160
3200 Mayor Magrath
Lethbridge

TYPE: PURCHASE

ACCT: MasterCard

| | |
|------------|----------|
| PUMP: | 6 |
| GRADE: | Unleaded |
| L: | 44.650 |
| PRICE/L: | \$ 0.744 |
| FUEL SALE: | \$ 33.22 |

CARD NUMBER:
[REDACTED]

| | |
|---------------------|------------|
| DATE: | 03/04/2016 |
| TIME: | 15:42 |
| REFERENCE: | |
| 36626524 0010017720 | C |
| AUTH#: | [REDACTED] |
| TRANSACTION#: | 30018 |

| | |
|----------------|------|
| MasterCard | |
| A0000000041010 | |
| 0000008000 | E800 |

| | |
|----------------|---------|
| GST INCLUDED = | \$ 1.58 |
| GST #121476329 | |

VERIFIED BY PIN

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Car Wash

\$9.99



3/4/2016 Fri 3:23 PM
GREETER: Auto CTN: 212717
PWC: 22514
FLEX1001

| | |
|-----------------|-------|
| ORIGINAL MINT | 9.99 |
| ----- | |
| SUB TOTAL | 9.99 |
| RegionalTaxes | 0.51 |
| ===== | |
| TOTAL | 10.50 |
| AMOUNT TENDERED | 10.50 |
| CHANGE | 0.00 |

PAYMENT METHOD: DebitInterac

Terminal ID: C6109772

TOTAL: CAD\$ 10.50

PURCHASE

Debit Interac Chequing

AID: A0000002771010
Interac

ACI/ISO 001/00
SEQ 077001001205
TUR 8000008000
TSI 6800

03-04-16 15:23

NO SIGNATURE REQUIRED
THANK YOU
PLEASE COME AGAIN

1903- 3rd Ave South.
Lethbridge, AB T1J 0L7

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: _____

Expense Category: Taxi, Bus Travel

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Travel from Legislature to Airport

Co-op Taxi Line
(780) 425-2525
www.co-optaxi.com

Terminal 452/66233569
Driver 4346
15/12/04 17:00:50

MASTERCARD

Card : ***** [REDACTED]

MasterCard

MasterCard

CHIP CARD

AID : A0000000041010

TVR : 0000008000

Ref # 0010014980 C

Auth # [REDACTED]

PURCHASE

FARE : \$ 52.20

TOTAL : \$ 52.20

49.71
+ 2.49 GST
\$52.20

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a
copy for your records

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: _____

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi from Edmonton Airport to Legislature

AIRPORT TAXI SERVICE

4608 101 ST.

(7808907070)

EDMONTON AB

CARD ***** [REDACTED]

CARD TYPE VISA

DATE 2016/03/07

TIME 5844 08:38:35

INVOICE # 911

RECEIPT NUMBER

C85009789-001-018-018-0

PURCHASE

TOTAL

\$55.00

VISA

A0000000031010

0094CF46CA5161B1

0080208000-E800

8A51C08FC937C5DA

0080208010-FC00

APPROVED

[REDACTED] 01-027

THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

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GST#822883138

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: _____

Expense Category: Taxi, Bus Travel

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Taxi from Legislature to Edmonton Airport

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2016/03/11
TIME 1976 07:44:46
INVOICE # 911
RECEIPT NUMBER
C85009789-001-019-008-0

PURCHASE
TOTAL

\$55.00

VISA
A0000000031010
7314EC37494D884D
0080208000-E800
728597B0A6041E6B
0080208010-FC00

APPROVED

01-027

THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#822883138



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Hunter, Grant

Constituency: Cardston-Taber-Warner

For the Month of: December

Year: 2015

Employee #:

| Day of Month | Reason for Travel | Meal Purchase Location(s) | Meal | | | Subtotal | G.S.T. | Total |
|--------------|------------------------|---------------------------|-------------------------------------|-------------------------------------|-------------------------------------|----------|---------|----------|
| | | | B | L | D | | | |
| 1 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 2 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 3 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 4 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 5 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 6 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 7 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 8 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 9 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 10 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 11 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 12 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 13 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 14 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 15 | 60 km from Perm. Res. | Taber, Coaldale | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 19.76 | 0.99 | 20.75 |
| 16 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 17 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 18 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 19 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 20 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 21 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 22 | 60 km from Perm. Res. | Taber | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 11.05 | 0.55 | 11.60 |
| 23 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 24 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 25 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 26 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 27 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 28 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 29 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 30 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 31 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Grand Total | | | | | | \$288.10 | \$14.40 | \$302.50 |

I certify that I 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.

Member Signature

Date

January 9/16



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Hunter, Grant

Constituency: Cardston-Taber-Warner

For the Month of: January

Year: 2016

Employee #:

| Day of Month | Reason for Travel | Meal Purchase Location(s) | Meal | | | Subtotal | G.S.T. | Total |
|--------------|------------------------|---------------------------|-------------------------------------|-------------------------------------|-------------------------------------|----------|--------|----------|
| | | | B | L | D | | | |
| 1 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 2 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 3 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 4 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 5 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 6 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 7 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 8 | 60 km from Perm. Res. | Lethbridge | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 11.05 | 0.55 | 11.60 |
| 9 | 60 km from Perm. Res. | Taber | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 11.05 | 0.55 | 11.60 |
| 10 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 11 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 12 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 13 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 14 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 15 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 16 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 17 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 18 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 19 | Travel to/from Capital | Edmonton | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81 | 1.54 | 32.35 |
| 20 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 8.76 | 0.44 | 9.20 |
| 21 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 22 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 28.52 | 1.43 | 29.95 |
| 23 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 24 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 25 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 26 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 27 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 28 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 29 | 60 km from Perm. Res. | Taber | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 11.05 | 0.55 | 11.60 |
| 30 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 31 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Grand Total | | | | | | \$140.86 | \$7.04 | \$147.90 |

I certify that I 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.

Member Signature

Date

Feb 1 / 16



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Hunter, Grant

Constituency: Cardston-Taber-Warner

For the Month of: February

Year: 2016

Employee #:

| Day of Month | Reason for Travel | Meal Purchase Location(s) | Meal | | | Subtotal | G.S.T. | Total |
|--------------|------------------------|---------------------------|-------------------------------------|-------------------------------------|-------------------------------------|----------|--------|----------|
| | | | B | L | D | | | |
| 1 | Travel to/from Capital | Edmonton | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 19.76 | 0.99 | 20.75 |
| 2 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 3 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 4 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 5 | 60 km from Perm. Res. | Lethbridge | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 11.05 | 0.55 | 11.60 |
| 6 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 7 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 8 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 9 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 10 | 60 km from Perm. Res. | Enchant | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 11.05 | 0.55 | 11.60 |
| 11 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 12 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 13 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 14 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 15 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 16 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 17 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 18 | 60 km from Perm. Res. | Barnwell | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 19.76 | 0.99 | 20.75 |
| 19 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 20 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 21 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 22 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 23 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 24 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 25 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 26 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 27 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 28 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 29 | 60 km from Perm. Res. | Calgary | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81 | 1.54 | 32.35 |
| 30 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 31 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Grand Total | | | | | | \$191.38 | \$9.57 | \$200.95 |

I certify that I 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.

Member Signature

Date

Feb. 29, 2016



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Hunter, Grant

Constituency: Cardston-Taber-Warner

For the Month of: March

Year: 2016

Employee #:

| Day of Month | Reason for Travel | Meal Purchase Location(s) | Meal | | | Subtotal | G.S.T. | Total |
|--------------|------------------------|---------------------------|-------------------------------------|-------------------------------------|-------------------------------------|----------|---------|----------|
| | | | B | L | D | | | |
| 1 | 60 km from Perm. Res. | Calgary | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 2 | 60 km from Perm. Res. | Calgary | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 3 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 4 | 60 km from Perm. Res. | Lethbridge | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 11.05 | 0.55 | 11.60 |
| 5 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 6 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 7 | Travel to/from Capital | Edmonton | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81 | 1.54 | 32.35 |
| 8 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 9 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 10 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 11 | Travel to/from Capital | Edmonton, Taber | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 12 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 13 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 14 | Travel to/from Capital | Edmonton | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81 | 1.54 | 32.35 |
| 15 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 16 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 17 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 18 | 60 km from Perm. Res. | Glenwood | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 11.05 | 0.55 | 11.60 |
| 19 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 20 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 21 | 60 km from Perm. Res. | Blood Reserve | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 11.05 | 0.55 | 11.60 |
| 22 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 23 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 24 | 60 km from Perm. Res. | Barnwell, Taber | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 11.05 | 0.55 | 11.60 |
| 25 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 26 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 27 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 28 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 29 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 30 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 31 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Grand Total | | | | | | \$402.67 | \$20.13 | \$422.80 |

I certify that I 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.

Member Signature

Date

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosting Constituent in Edmonton for lunch

26.65
1.32 GST
\$ 27.97

Subway#39867-0 Phone 780-441-3630

10621 - 100 Ave.

Edmonton, AB, T5J 0B3

Served by: Audrey 1/20/2016 12:03:58 pm

Term ID-Trans# 1/A-115421

Customer Receipt

GST#

| Qty | Size | Item | Price |
|-----|------|------------------------------|--------|
| 1 | 6" | Meatball Sub | \$4.35 |
| 1 | | CAN - Fresh Value Meal | \$3.50 |
| | | - -21oz Fountain Drink 21Fnt | |
| | | - -Soup RTU 8oz Soup | |
| 1 | 6" | Rst Chicken Sub | \$6.00 |
| 1 | | Bottled Carbonated Drink | \$2.30 |
| 1 | | Bottled Water | \$2.30 |
| 1 | | Rst Chicken Salad | \$8.00 |

| | |
|------------------------|---------|
| Sub Total | \$26.45 |
| General Sales Tax (5%) | \$1.32 |
| Deposit | \$0.20 |
| Total (Eat In) | \$27.97 |
| Credit Card | \$27.97 |
| Change | \$0.00 |

MID: 030000034340

TID: 701

Reference No: 602019699914

Card Issuer: Mastercard

Account No: *****

Acquired: Contactless_EMV

Amount: \$27.97

Application: MasterCard

AID: A0000000041010

TVR: 0000008000

TSI: E800

CUSTOMER COPY

Host Order ID: 622-253-2902787

How'd we do Get a Free Cookie! Take 1 min.
Survey at www.TellSubway.com

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: Angela Wolgen-Strojwas

Expense Category: HOSTING

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Water Bottles; Candy

Hosting \$ 40.53



WE SELL FOR LESS ALWAYS
TABER, ALBERTA T1G 0A4
STORE # 1046
ST# 1046 OP# 00002499 TE# 02 TR# 01883
NESTLE12X500 006827400022 \$2.97 D
AB BEV CRF 000030635228 \$0.24 H
AB DEPOSIT 068113171075 \$1.20 H
NESTLE12X500 006827400022 \$2.97 D
AB BEV CRF 000030635228 \$0.24 H
AB DEPOSIT 068113171075 \$1.20 H
NESTLE12X500 006827400022 \$2.97 D
AB BEV CRF 000030635228 \$0.24 H
AB DEPOSIT 068113171075 \$1.20 H
NESTLE12X500 006827400022 \$2.97 D
AB BEV CRF 000030635228 \$0.24 H
AB DEPOSIT 068113171075 \$1.20 H
WO 350G 007279932981 \$4.87 J
LS POM 150G 006490007019 \$2.42 J
MCTOFFEE PCS 005980048282 \$3.86 J
KERR S 006190105938 \$4.48 J
LS WOG 150G 006490007020 \$2.42 J
LS WOG 150G 006490007020 \$2.42 J
LS POM 150G 006490007019 \$2.42 J

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE

CHEQUING *****
RRN # 001001279

TERMINAL ID WMTJ014071
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 5112029027FE4566
*PIN VERIFIED

01/11/16 12:22:53

ITEMS SOLD

TC# 2670 6969 8683 3408 4608



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
01/11/16 12:22:59

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: Angela Wolgen-Strojwas

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

For office use

115.48



WE SELL FOR LESS ALWAYS
TABER, ALBERTA T1G 0A4

ST# 1046 OP# 00002499 TE# 01 TR# 00483
GV 24X500ML 060538887928 \$2.97 D
AB BEV CRF 000030635235 \$0.48 H
AB DEPOSIT 063113171083 \$2.40 H
GV 24X500ML 060538887928 \$2.97 D
AB BEV CRF 000030635235 \$0.48 H
AB DEPOSIT 063113171083 \$2.40 H
GV 24X500ML 060538887928 \$2.97 D
AB BEV CRF 000030635235 \$0.48 H
AB DEPOSIT 063113171083 \$2.40 H
GV 24X500ML 060538887928 \$2.97 D
AB BEV CRF 000030635235 \$0.48 H
AB DEPOSIT 063113171083 \$2.40 H

KERR S 005190105938 \$4.48 J
COFFEE MATE 005000036158 \$3.97 D

MCCAFE 005618800313 \$10.97 D
VH ORIG HSE 005215159778 \$10.97 D
COFFEE-KCUP 002550020078 \$11.97 D
MCCAFE 005618800313 \$10.97 D
LS POM 150G 005490007019 \$2.42 J
WO 350G 007279932981 \$4.87 J
KRFT CARAMEL 060069905971 \$3.88 J
KERR S 005190105938 \$4.48 J
LS WOG 150G 005490007020 \$2.42 J

VH ORIG HSE 005215159778 \$10.97 D
WO 350G 007279932981 \$4.87 J
LS WOG 150G 005490007020 \$2.42 J
LS POM 150G 005490007019 \$2.42 J

SUBTOTAL
GST 5%
TOTAL
VISA TEND

VISA **** *
REF # 001001984
TRANS ID - 386058806447739

AID A0000000031010
TC DF7CA08D30E929D7
TERMINAL # WMTCJ012356
*Pin Verified

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: Angela Wolgen-Strojwas

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Purchase bottles of water for office.

\$11.70 [REDACTED]



WE SELL FOR LESS ALWAYS
TABER, ALBERTA T1G 0A4
STORE # 1046
ST# 1046 DP# 00001821 TR# 07 TR# 01166

| | | |
|---------------------------|--------------|----------|
| NPL WATER | 006827400014 | \$2.97 D |
| AB BEV CRF | 000030635235 | \$0.48 H |
| AB DEPOSIT | 068113171083 | \$2.40 H |
| NPL WATER | 006827400014 | \$2.97 D |
| AB BEV CRF | 000030635235 | \$0.48 H |
| AB DEPOSIT | 068113171083 | \$2.40 H |
| SUBTOTAL | | |
| GST 5% | | |
| TOTAL | | |
| DEBIT TEND | | |
| CHANGE DUE | | |
| GST/HST 137466199 RT 0001 | | |
| QST 1016551356 TQ 0001 | | |

TRANSACTION RECORD PURCHASE
[REDACTED]
CHEQUING *****
RRN # 001001851
[REDACTED]
TERMINAL ID WMTJ013614
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC C4F912B195C7C1F1
*PIN VERIFIED

03/16/16 12:00:52

ITEMS SOLD [REDACTED]
TC# 4406 5425 3534 4481 2573

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
03/16/16 12:01:00