

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2017-18  
 053 - Cardston-Taber-Warner - Hunter, Grant  
 For Expenses Processed Apr 1 to Jun 30, 2017

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$569.57	\$569.57
MLA Parking Cap - \$	\$900.00	\$22.86	\$22.86
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$532.98	\$532.98
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,128.28	\$1,128.28
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,164.75	\$4,164.75
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$90.82	\$90.82
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	80,000.0	6,368.0	6,368.0
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		5.0	5.0
Use of a Private Automobile (52 trips per year) - NF	52.0		
<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  
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:

Stake holder Outreach

*\$40.08*

P

2017/04/09 21:36:25  
1770 10 36738

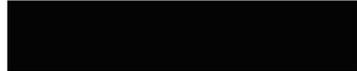
MERCHANT # 04852015704  
Superstore Gasbar #1770  
5019 Calgary Trail South  
Edmonton AB T6J 4M5

Pump #10  
REGULAR \$42.08  
42.127 Litres @ \$0.999/L  
TOTAL \$42.08

Taxes included in fuel:  
GST# 122235922 \$2.00

**Approved**  
Pre Auth Completion  
VISA

\*\*\*\*\*  
EXP: \*\*/\*\*  
Host Date: 04/09/2017  
Host Time: 21:38:24



1770-10  
Rct#36738 Rcpt  
Batch# 1845-600

\*\*\*\*\*  
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:040917 213810 6738 01770

Sales Receipt ID:

09921382310

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:

*\$39.85*

Fas Gas Cardston  
192 Main Street  
Cardston, AB  
TOK 0K0

2017-04-13 22:31:37

STORE #: 40240  
TERM ID: 35300149  
TRANS #: 066903  
GST #: R101745552

PUMP 6  
Regular  
37.72L AT \$1.109

ACCT:  
INTERAC \$ 41.84  
GST INCLUDED \$ 1.99  
TOTAL \$ 41.84

Type: PURCHASE

INTERAC  
\*\*\*\*\*  
ACCOUNT TYPE: [REDACTED]  
CHEQUING  
REFERENCE #: 35300149 0012170010 C  
[REDACTED]

Interac  
A0000002771010  
8000008000  
6800

VERIFIED BY PIN  
00/001 APPROVED  
THANK YOU

-- IMPORTANT --  
Retain This Copy  
For Your Records  
- Customer's Copy -

Tell us how we're  
doing & you could  
WIN 1 OF 20  
\$100 GIFT CARD  
visit  
TELLFASGASPLUS.CA  
for full details.

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:

\$136.97

MR. LUBE #054  
2024 - 3RD AVE S  
LETHBRIDGE AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/04/21  
TIME 5116 10:19:50  
RECEIPT NUMBER  
C85030701-001-001-095-0

-----  
PURCHASE  
TOTAL  
**\$143.82**  
-----

VISA  
A0000000031010  
C0778273F9ACCB2  
0080008000-E800  
A9562F47B1D03C18  
0080008000-F800

**APPROVED**  
[REDACTED] 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Date 21-Apr-2017 10:20 AM

Invoice # 5449533

Transaction # 17042105449533

**MR. LUBE #54**

PRAIRIE LUBE LTD O/A MR. LUBE  
 2024 3RD AVENUE SOUTH  
 LETHBRIDGE, AB T1J0L8  
 403-320-9575  
 www.mrlube.com



**Customer Information**

Grant Hunter

**Vehicle Information**

**Fleets**

**Service History**

DATE	KILOMETERS	SERVICES
21-Apr-2017	87314	637 OC4 WW
03-Dec-2016	71649	OC4 WW
23-Aug-2016	56757	OC4 WW
18-Jun-2016	47635	OC4 WW

X 

I have agreed to the information contained on this invoice.

**Messages**

TELL US ABOUT YOUR RECENT EXPERIENCE. VISIT -  
 tellmrlube.com

**Recommend next service on 20-Jul-2017 or 92314 km.**

**Employees**

UPPER	LOWER	COURTESY
CHRIS	AUSTIN	CHRIS

**Service Comments**

RECMD AIR FLTR RPLC  
 RECMD PCV VALVE RPLC

**Warranty Approved Service**

At Mr. Lube, oil changes are warranty-approved and Mr. Lube precisely follows the service intervals and product specifications your vehicle's manufacturer recommends for the exact make, model and year of your car.

**Description**

**QTY**

**Price**

KLEENFLO ENGINE FLUSH	1.00	19.99
PREMIUM SYN PACKAGE	1.00	111.99
SHOP SUPPLIES	1.00	4.99
COURTESY CHECK	1.00	0.00
OIL FILTER PH2808	1.00	0.00
MOBIL 1 5W20 1L	4.00	0.00
TIRE PRESSURE IS ==>>	32.00	0.00
TIRE PRESSURE REAR ==>	32.00	0.00
FACTORY SEALED VEHICLE	1.00	0.00
FREE WASHER FLUID TOP-UP	1.00	0.00
BULK WASHER FLUID	2.00	0.00
BATTERY TEST PASSED	1.00	0.00
SALE		\$136.97
TAXABLE	136.97	
R131404386		6.85
<b>TOTAL</b>		<b>\$143.82</b>
Visa 5164 AUTH: 085210		143.82

# Complete our survey and receive a chance to WIN!

- ✓ Win a FREE oil change weekly
- ✓ Receive 10 chances to win \$1,000 daily\*
- ✓ You could instantly win other great prizes valued at \$1,500 weekly\*

**We value your feedback.**

Rate us at [www.tellmrlube.com](http://www.tellmrlube.com), or call 1-866-681-4932 and you could win a free oil change weekly!

PLUS receive a chance to win daily cash and other great prizes by visiting [tellmrlube.com](http://tellmrlube.com) or calling 1-866-681-4932

**Survey Code:**  
 VZ7C6APP3

Enter this code at [tellmrlube.com](http://tellmrlube.com)

\*Check [inmoment.com](http://inmoment.com) for contest details. ® Reg. TM/MD of ML Royalties Limited Partnership, used under license.

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:

\$40.02

292298 COSTCO #100  
3200 Mayor Magrath  
Lethbridge  
T1K6Y6



TYPE: PURCHASE

ACCT: MasterCard

PUMP: 5  
GRADE: Unleaded  
L: 40.638  
\$/L: \$ 1.034  
FUEL SALE: \$ 42.02

CARD NUMBER:  
\*\*\*\*\* [REDACTED]

DATE: 04/21/2017  
TIME: 10:31  
REFERENCE:  
36626520 0010017930 C  
AUTH#: [REDACTED]  
TRANSACTION#: 13131

MasterCard  
A0000000041010  
0000000000 E800

GST INCLUDED = \$ 2.00  
GST #121476329

VERIFIED BY PIN

01 APPROVED-THANK YOU 027

- IMPORTANT -  
RETAIN THIS COPY  
FOR YOUR RECORDS

WE APPRECIATE YOUR COSTCO  
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:

\$44.14

PETRO-CANADA  
5008 - 46 AVE  
TABER  
ALBERTA T1G 2A6  
(403) 223-0115

GST R119335453  
PC0354234:3907801  
TERMINAL: 023907857  
PAYPOINT: 023907801

2017-04-24 13:49

PUMP 07  
REGULAR  
LITRES L 41.794  
PRICE/L \$ 1.109  
FUEL SALES \$ 46.35\*

TOTAL OWED \$ 46.35

TOTAL PAID  
DEBIT CARD \$ 46.35

\* GST INCL. \$ 2.21

INTERAC  
\*\*\*\*\*  
REF272482  
AUTH  
FROM CHEQUING  
S/N SP633935

PURCHASE

INTERAC  
A0000002771010  
8000008000  
6800

VERIFIED BY PIN

00 APPROVED  
THANK YOU 027

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS  
- CUSTOMER'S COPY -

SURVEY! EARN POINTS  
& CHANCE TO WIN GAS  
PETRO-CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: Grant Hunter

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

*\$28.50*

*9136 Fuel*

292298 Costco #160  
3200 Mayor Magrath  
Lethbridge  
T1K6Y6



TYPE: PURCHASE

ACCT: MasterCard

PUMP: 15  
GRADE: Unleaded  
L: 30.877  
\$/L: \$ 0.969  
FUEL SALE: \$ 29.92

CARD NUMBER:  
\*\*\*\*\*

DATE: 05/27/2017  
TIME: 13:20  
REFERENCE:  
36667058 0010010370 C  
AUTH#:   
TRANSACTION#: 83332

MasterCard  
A0000000041010  
0000008000 E800

GST INCLUDED = \$ 1.42  
GST #121476329

VERIFIED BY PIN

01 APPROVED-THANK YOU 027

- IMPORTANT -  
RETAIN THIS COPY  
FOR YOUR RECORDS

WE APPRECIATE YOUR COSTCO  
MEMBERSHIP.

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: Grant Hunter

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

\$37.15

*Grant*

2017/05/22 15:02:27

1741 7 89470

MERCHANT # 40868545704  
Superstore GasBar #1741  
2818 Mayor Magrath Dr S  
Lethbridge AB T1K 8A8

Pump #7  
REGULAR \$39.01  
39.245 Litres @ \$0.994/L  
TOTAL \$39.01

Taxes included in fuel:  
GST# 122235922 \$1.86

**Approved**

Pre Auth Completion

UISA

\*\*\*\*\* [REDACTED]

EXP: \*\*/\*\*

Host Date: 05/22/2017

Host Time: 15:04:39

[REDACTED]

1741-7  
Rct#89470 Rcpt  
Batch# 1972-212

\*\*\*\*\*  
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: 01741  
CODE:052217 150407 9470 01741  
Sales Receipt ID:  
14215043807

Questions? Comments?  
Contact us at  
1-866-999-9898

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: Grant Hunter

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: \_\_\_\_\_

Purpose:

\$38.83

292298 Costco #168  
3200 Mayor Magrath  
Lethbridge  
T1K6Y6



TYPE: PURCHASE

ACCT: MasterCard

PUMP: 10  
GRADE: Unleaded  
L: 42.957  
\$/L: \$ 0.949  
FUEL SALE: \$ 40.77

CARD NUMBER:  
\*\*\*\*\* [REDACTED]

DATE: 05/13/2017  
TIME: 13:16

REFERENCE:  
36626521 0010019020 [REDACTED] C

AUTH#: [REDACTED]  
TRANSACTION#: 57122

MasterCard  
A0000000041010  
0000000000 E800

GST INCLUDED = \$ 1.94  
GST #121476329

VERIFIED BY PIN

01 APPROVED-THANK YOU 027

- IMPORTANT -  
RETAIN THIS COPY  
FOR YOUR RECORDS

WE APPRECIATE YOUR COSTCO  
MEMBERSHIP.

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: Grant Hunter

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

\$33.30



===== TRANSACTION RECORD =====  
Riverview Husky  
9208 Jasper Ave  
Edmonton AB  
T5H 3T4  
(780) 424-0551

Store# 5265 Batch 7819 Register# 65 Slip# 65315017  
DATE: 2017/05/11 TIME: 19:13:56  
GST #88547884 Cashier: 1  
Item Amount

87 Fuel - Full Serve \$34.97#  
33.657 litres x \$1.039

GST INCLUDED: \$1.67  
Sub Total: \$34.97  
Total: \$34.97

DEBIT \$34.97

Purchase \$ 34.97  
Chequing

██████████ Exp \*\*/\*\* C

Interac  
05/11/2017 19:13:52  
526565ED 65 RESP:001 ISO:00  
Ref:062001001040 ██████████  
ATD: A0000002771010  
TVR: 8000008000 TSI: 6800

Approved  
Customer Copy/Copie du client

Earn FREE fuel faster.  
Register today at [nyHuskyRewards.ca](http://nyHuskyRewards.ca)

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: Grant Hunter

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

\$35.57

Extra Foods GasBar #3810  
1906 8th Ave  
Fort MacLeod, AB TOL OZO

Your attendant is Catherine

Pump #2 37.764 Litres @ \$0.989/L  
REGULAR 37.35

Balance Due 37.35

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

GLOBAL PAYMENTS MERCHANT # 51629535704  
ExtraFoods GasBar#3810

1906 8th Ave  
Fort Macleod AB

STORE 03810 TERM V0381091

SLIP # 226400 REG 91

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Chip

Chequing

CARD # \*\*\*\*\*

EXP \*\*/\*\*

Interac

REF # AUTH # RESP 001

847001001068 ISO 00

AID: A0000002771010

TSI 6800 TYR 8000008000

DATE	TIME	AMOUNT
05/07/2017	17:48:43	\$ 37.35
	APPROVED	

Debit Card 37.35

Change Due 0.00

Sales Receipt ID:



1 2 7 1 7 4 8 4 7 9 1

Taxes included in fuel:  
5% GST #122235922 1.78

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: Grant Hunter

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

\$36.18

*fuel*

292298 Costco #100  
3200 Mayor Magrath  
Lethbridge  
T1K6Y6



TYPE: PURCHASE

ACCT: MasterCard

PUMP: 13  
GRADE: Unleaded  
L: 39.201  
\$/L: \$ 0.969  
FUEL SALE: \$ 37.99

CARD NUMBER:  
\*\*\*\*\* [REDACTED]

DATE: 05/04/2017  
TIME: 19:29  
REFERENCE:  
36661457 0010010810 C  
AUTH#: [REDACTED]  
TRANSACTION#: 40332

MasterCard  
A0000000041010  
0000008000 E800

GST INCLUDED = \$ 1.81  
GST #121476329

VERIFIED BY PIN

01 APPROVED-THANK YOU 027

- IMPORTANT -  
RETAIN THIS COPY  
FOR YOUR RECORDS

WE APPRECIATE YOUR COSTCO  
MEMBERSHIP

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: Grant Hunter

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

\$39.00



PETRO-CANADA  
3003 CALGARY TR. S  
EDMONTON  
ALBERTA T6J 5X8  
(780) 434-2180

GST 888837606  
PC0723829:3674401  
TERMINAL: 023674451  
PAYPOINT: 023674401

2017-05-14 21:45

PUMP 01  
REGULAR  
LITRES L 42.924  
PRICE/L \$ 0.954  
FUEL SALES \$ 40.95\*

TOTAL OWED \$ 40.95

TOTAL PAID  
CREDIT CARD \$ 40.95

\* GST INCL. \$ 1.95

UISA  
\*\*\*\*\*  
INVOICE 002301  
AUTH  
PURCHASE  
T 0010010010 00 027  
APPROVED  
THANK YOU

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS  
- CUSTOMER'S COPY -

SURVEY! EARN POINTS  
& CHANCE TO WIN GAS  
PETRO-CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: Grant Hunter

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

\$9.99



5/5/2017 Fri 3:18 PM  
GREETER: Auto CTN: 993086  
PWC: 29929  
FLEX1001

ORIGINAL MINT	9.99
SUB TOTAL	9.99
Regional Taxes	0.51
TOTAL	10.50
AMOUNT TENDERED	10.50
CHANGE	0.00

PAYMENT METHOD: Visa  
Account : [REDACTED]  
Approval : [REDACTED]

UISA PURCHASE  
AMOUNT \$10.50

Card #: \*\*\*\*\* [REDACTED]

Date: 2017/05/05  
Time: 15:18:17  
Ref. #: 662586840010015010 H  
Auth. #: [REDACTED]

UISA  
A0000000031010

01 APPROVED - THANK YOU 027

\*IMPORTANT - retain this copy  
for your records

\*\*\*\* CUSTOMER COPY \*\*\*\*

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

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: Grant Hunter

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

\$9.99



5/13/2017 Sat 12:58 PM  
GREETER: Auto CTN: 477880  
PWC: 26677  
FLEX1001

ORIGINAL MINT	9.99
SUB TOTAL	9.99
Regional Taxes	0.51
TOTAL	10.50
AMOUNT TENDERED	10.50
CHANGE	0.00

PAYMENT METHOD: DebitInterac  
Account : [REDACTED]  
Approval : [REDACTED]

INTERAC PURCHASE  
Acct: Chequing

AMOUNT \$10.50

Card #: \*\*\*\*\* [REDACTED]

Date: 2017/05/13  
Time: 12:58:29  
Ref. #: 662586840010010170 C  
Auth. #: [REDACTED]

Interac  
A0000002771010  
TUR: 8000000000 TSI: 6800

00 APPROVED - THANK YOU 001  
VERIFIED BY PIN

\*IMPORTANT - retain this copy  
for your records

\*\*\*\* CUSTOMER COPY \*\*\*\*

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: Member Parking

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: \_\_\_\_\_

Purpose:

\$22.86

**..GARY PARKING AUTHORITY (403) 537-7000**

CAI

Terminal: 875

Main Parkade Zone 9040

Valid through:

**WEDNESDAY 26 APR 17**

**6:00 PM**

AMOUNT PAID: \$24.00 (GST incl.)

START TIME: 4/26/2017 11:33 AM

RECEIPT NO: 166053

Battery Boosting & Tire Inflation Services (403) 537-7006 FREE!

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:

\$51.71

P

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

Terminal 104/66234850  
Driver 5112  
17/04/20 17:07:19

VISA  
Card : \*\*\*\*\* [REDACTED]  
VISA  
CHIP CARD  
A0000000031010  
0080008000  
Ref # 0010016170 C  
Auth # [REDACTED]

		PURCHASE
FARE	: \$	48.00
TIP	: \$	6.00
-----		
TOTAL	: \$	54.00

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records

Customer Copy

Thank you for choosing  
Co-op taxi

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:

\$6.52

ORU

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

Terminal 235/66247563  
Driver 5185  
17/04/19 08:48:38

VISA  
Card : \*\*\*\*\* [REDACTED]

VISA  
CHIP CARD  
A0000000031010  
0080008000  
Ref # 0010012960 C  
Auth # [REDACTED]

		PURCHASE
FARE	: \$	5.80
TIP	: \$	1.00
<hr/>		
TOTAL	: \$	6.80

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records

Customer Copy

Thank you for choosing  
Co-op taxi

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:

\$52.38

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

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/04/18  
TIME 5224 08:33:07  
INVOICE # 280  
RECEIPT NUMBER  
CB5021098-001-174-009-0

PURCHASE  
TOTAL

\$55.00

VISA  
A0000000031010  
5E14C354820F2765  
0080008000-E800  
A21552C4DAFF65B3  
0080008000-F800

APPROVED

[REDACTED]  
THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST#818768350

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:

\$57.38

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

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/04/03  
TIME 1492 08:40:11  
INVOICE # 789  
RECEIPT NUMBER  
C85024904-001-089-014-0

PURCHASE  
AMOUNT \$55.00  
TIP \$5.00  
TOTAL

**\$60.00**

VISA  
A0000000031010  
E6549F787C1ADFD2  
0080008000-E800  
D0BFCAA82AF6B09E  
0080008000-F800

**APPROVED**

[REDACTED] 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST 82145 5938 RT0001

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:

\$ 5.76

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

Terminal 245/66234829  
Driver 5164  
17/04/05 08:30:58

VISA  
Card : \*\*\*\*\*  
VISA  
CHIP CARD  
A0000000031010  
0080008000  
VERIFIED BY PIN  
Ref # 0010012030 C  
Auth #

		PURCHASE
FARE	: \$	5.00
TIP	: \$	1.00
TOTAL	: \$	6.00

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records

Merchant Copy

Thank you for choosing  
Co-op taxi

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:

\$53.57

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

Terminal 050/66234682  
Driver 5095  
17/04/07 07:22:22

VISA  
Card : \*\*\*\*\*  
VISA  
CHIP CARD  
A0000000031010  
0080008000  
VERIFIED BY PIN  
Ref # 0010013430 C  
Auth #

PURCHASE		
FARE	: \$	51.00
TIP	: \$	5.00
-----		
TOTAL	: \$	56.00

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records

Merchant Copy

Thank you for choosing  
Co-op taxi

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: Grant Hunter

Expense Category: Taxi, Bus Travel

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

\$52.38

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

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/05/01  
TIME 5541 08:25:50  
INVOICE # 911  
RECEIPT NUMBER  
C85041275-001-038-007-0

PURCHASE  
TOTAL

\$55.00

VISA  
A0000000031010  
FCA18B2E671B18F7  
0080008000-E800  
E0533223EE248638  
0080008000-F800

APPROVED

██████████ 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: Grant Hunter

Expense Category: Taxi, Bus Travel

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

\$10.52

co-op taxi line  
(780) 425-2525  
www.co-optaxi.com  
-----  
Terminal 653/66233642  
Driver 4648  
17/05/11 12:11:08

VISA  
Card : \*\*\*\*\*  
VISA  
CHIP CARD  
A0000000031010  
0080008000  
VERIFIED BY PIN  
Ref # 0010019350 C  
Auth #

-----  
PURCHASE  
FARE : \$ 10.00  
TIP : \$ 1.00  
-----  
TOTAL : \$ 11.00

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records

Merchant Copy

Thank you for choosing  
Co-op taxi

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: Grant Hunter

Expense Category: Taxi, Bus Travel

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

\$9.68

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/05/18  
TIME 6766 13:24:59  
INVOICE # 421162  
RECEIPT NUMBER  
C85029857-001-001-886-0

PURCHASE  
AMOUNT \$9.20  
TIP \$0.92  
TOTAL

\$10.12

VISA  
A0000000031010  
5A41E3B6C9C51163  
0080008000-E800  
B4E1DC0199F71FF4  
0080008000-F800

**APPROVED**

AUTH# [REDACTED] 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: Grant Hunter

Expense Category: Taxi, Bus Travel

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

\$52.38

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

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/05/23  
TIME 0262 08:35:39  
INVOICE # 203  
RECEIPT NUMBER  
C85030621-001-074-001-0

PURCHASE  
TOTAL  
\$55.00

VISA  
A0000000031010  
41595831C5519C8E  
0080008000-E800  
31E6B5D22D85F7B8  
0080008000-F800

**APPROVED**

AUTH# 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST#541678501

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: Grant Hunter

Expense Category: Taxi, Bus Travel

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

*\$57.52*

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD 4514\*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/06/01  
TIME 1323 17:48:25  
INVOICE # 123076  
RECEIPT NUMBER  
C85050361-001-001-720-0

PURCHASE  
AMOUNT \$52.00  
TIP \$8.00  
TOTAL

**\$60.00**

VISA  
A0000000031010  
5652BFFBC7E1CF35  
0080008000-E800  
F48CF47A45FDE3CB  
0080008000-F800

**APPROVED**

THANK YOU

01-027

VERIFIED BY PIN

MERCHANT COPY

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: Grant Hunter

Expense Category: Taxi, Bus Travel

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

*\$7.14*

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

Terminal 057/66233523  
Driver 1997  
17/05/24 07:22:56

VISA  
Card : \*\*\*\*\*  
VISA  
CHIP CARD  
A0000000031010  
0080008000  
Ref # 0010018050 C  
Auth #

PURCHASE  
FARE : \$ 5.40  
TIP : \$ 2.00  
-----  
TOTAL : \$ 7.40

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records

Customer Copy

Thank you for choosing  
Co-op taxi

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: Grant Hunter

Expense Category: Taxi, Bus Travel

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: \_\_\_\_\_

Purpose:

\$5.19

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

Terminal 204/66233499  
Driver 2045  
17/05/31 20:38:32

VISA  
Card : \*\*\*\*\*  
VISA  
CHIP CARD  
A0000000031010  
0080008000  
Ref # 0010015430 C  
Auth #

PURCHASE  
FARE : \$ 4.40  
TIP : \$ 1.00  
-----  
TOTAL : \$ 5.40

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records

Customer Copy

Thank you for choosing  
Co-op taxi

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: Grant Hunter

Expense Category: Taxi, Bus Travel

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: \_\_\_\_\_

Purpose:

\$51.71
---------

*Taxi*

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

Terminal 245/66234829  
Driver 5164  
17/05/25 17:32:59

VISA  
Card : \*\*\*\*\*  
VISA  
CHIP CARD  
A0000000031010  
0080008000  
VERIFIED BY PIN  
Ref # 0010015380 C  
Auth #

		PURCHASE
FARE	: \$	48.00
TIP	: \$	6.00
TOTAL : \$		54.00

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records

Merchant Copy

Thank you for choosing  
Co-op taxi

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: Grant Hunter

Expense Category: Taxi, Bus Travel

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

\$6.76

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

-----  
Terminal 245/66234829  
Driver 5164  
17/05/25 07:29:05  
-----

VISA  
Card : \*\*\*\*\* [REDACTED]  
VISA  
CHIP CARD  
A0000000031010  
0080008000  
VERIFIED BY PIN  
Ref # 0010015320 C  
Auth # [REDACTED]

PURCHASE		
FARE	: \$	5.00
TIP	: \$	2.00
-----		
TOTAL	: \$	7.00

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records

Merchant Copy

Thank you for choosing  
Co-op taxi

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: Grant Hunter

Expense Category: Taxi, Bus Travel

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

*\$52.38*

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

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/05/29  
TIME 6999 08:30:59  
INVOICE # 200  
RECEIPT NUMBER  
C85025259-001-113-016-0

-----  
PURCHASE  
TOTAL  
**\$55.00**  
-----

VISA  
A0000000031010  
45299FCFEE390FD5  
0080008000-E800  
A9C52F53CDABE19B  
0080008000-F800

**APPROVED**  
[REDACTED] 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



# 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:** April

**Year:** 2017

**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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
4	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
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	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21	60 km from Perm. Res.	Stirling	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
22	60 km from Perm. Res.	Hill Spring	<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	60 km from Perm. Res.	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"/>			
<b>Grand Total</b>						\$501.52	\$25.08	\$526.60

RECEIVED  
MAY 23 2017  
FMAS-

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

*[Handwritten Signature]*  
*[Handwritten Date: April 28, 2017]*



# 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:** May

**Year:** 2017

**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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
2	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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 checked="" type="checkbox"/>	39.57	1.98	41.55
5	60 km from Perm. Res.	Lethbridge	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
6	60 km from Perm. Res.	Taber	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
7	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
9	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
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	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
24	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
25	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
30	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
<b>Grand Total</b>						<b>\$626.76</b>	<b>\$31.34</b>	<b>\$658.10</b>

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:

Stake holder Outreach  
\$57.19

MOXIES #394 - Lethbridge  
1621 South 3rd Avenue  
Lethbridge AB T1J 4M7  
403-320-1102

\*\* TRANSACTION RECORD \*\*

Tran. #: 5101  
Check #: 57  
Employee #: 19  
Employee Name: 19\*KEVIN

VISA Purchase

AID: A0000000031010

Amount \$54.34  
Tip \$5.44  
=====

TOTAL CAD\$59.78

2017/04/25 14:05:02

TVR: 0080008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again

**MOXIE'S**  
GRILL & BAR

MOXIE'S  
LETHBRIDGE

0057 Table 21 #Party 3  
19\*KEVIN D SvrCk: 9 12:52 04/25/17

STEAK SANDWICH 18.75  
THE BURGER, add chs-cheddar 16.50  
THE BURGER, add chs-cheddar 16.50

Sub Total: 51.75

GST : 2.59

04/25 14:03 TOTAL: 54.34

GST # 104945324  
PLEASE PAY SERVER

Follow us on Facebook and Twitter  
Mention @moxies\_official  
in your instagram posts and  
share your love for food with us!

We want to hear from you!  
[www.moxies.ca/contact-us](http://www.moxies.ca/contact-us)

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: Angela Wolgen-Strojwas

Expense Category: Office hosting

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

Coffee for office.  
\$14.69

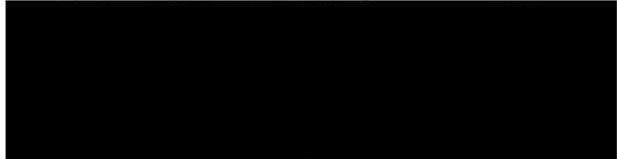
Coffee Supplies

Carriage Lane Market  
555 Main St.  
Cardston, Alberta  
403-653-3661

Lane: 003      Cashier: 114  
Date: 05/09/2017      Time: 14:51  
Transaction: 10110557433

**\*\* Grocery \*\***

Carnton Coffee Mate Orig      \$4.690



Sub-Total:  
GST  
Total Amount:  
MCARD  
Total Tendered:



Items Sold: 

Thank You for Shopping  
at Carriage Lane Market

GST #105194012

LEGISLATIVE ASSEMBLY OF ALBERTA  
**Personal Expense Claim Receipt Description**

Member Name: Grant Hunter

Claimant Name: Grant Hunter

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

Stakeholder outreach

\$28.94

**Heritage Inn**  
**Hotels & Convention Centres**

Heritage Inn - Taber  
 4830 46th Avenue  
 Taber, Alberta, T1G 2A4  
 (403) 223-4424

Server: Fenny 04/28/2017  
 14/1 12:31 PM  
 Guests: 0 10040

Heritage Steak Special (2 @12.50)	25.00
Subtotal	25.00
GST Tax	1.25
Total	26.25

**Balance Due \$ 26.25**

Room # \_\_\_\_\_

Print Name \_\_\_\_\_

+ Tip: \_\_\_\_\_

= Total: \_\_\_\_\_

X \_\_\_\_\_

Thank You..  
 Please Pay Server  
 GST# 102881610  
 Have a Nice Day.!

HERITAGE INN TABER  
 4830 46 AVENUE, HWY 3  
 TABER, AB T1G 2A4

Merchant ID: 000000003462014  
 Term ID: 05253366  
 Clerk ID: 2  
 25896440013

**Purchase**

VISA

[Redacted]

OID: A0000000031010

Entry Method: Chip

Batch#: 001173

04/28/17

13:21:22

Ref#: 000077174743

Inv #: 008704 Appr Code: [Redacted]

Amount:	\$	26.25
Tip:	\$	3.94
Total:	\$	30.19