

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2018-19  
053 - Cardston-Taber-Warner - Hunter, Grant  
For Expenses Processed April 1 - June 30, 2018

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$735.20	\$735.20
MLA Parking Cap - \$	\$900.00	\$15.24	\$15.24
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$126.28	\$126.28
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$41.30	\$41.30
Member Travel (Meal Per Diems) - \$		\$1,244.61	\$1,244.61
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,797.87	\$4,797.87
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$260.99	\$260.99
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	80,000.0	9,285.0	9,285.0
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			
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	1.0	1.0

\$ - 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:

*\$42.56*

292298 Costco #160  
3200 Mayor Magrath  
Lethbridge  
T1K6Y6

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 16  
GRADE: Unleaded  
L: 39.408  
\$/L: \$ 1.134  
FUEL SALE: \$ 44.69

CARD NUMBER:  
[REDACTED]

DATE: 03/29/2018  
TIME: 13:53  
REFERENCE:  
36659589 0010019390 C  
AUTH#: [REDACTED]  
TRANSACTION#: 71097

MASTERCARD  
A0000000041010  
0000000000 E800

GST INCLUDED = \$ 2.13  
GST #121476329

VERIFIED BY PIN

01 APPROVED-THANK YOU 027

- IMPORTANT -  
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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:

*\$15.70*

PETRO-CANADA  
1606 M. MAGRATH DR.  
LETHBRIDGE  
ALBERTA T1K 2R5  
(403) 329-8809

GST 838442929  
PC0253531:8761101  
TERMINAL: 028761156  
PAYPOINT: 028761101

2018-04-06 15:05

PUMP 06  
REGULAR  
LITRES L 13.630  
PRICE/L \$ 1.209  
FUEL SALES \$ 16.48\*

TOTAL OWED \$ 16.48

TOTAL PAID  
CREDIT CARD \$ 16.48

\* GST INCL. \$ 0.78

USA

INVOICE 007111  
AUTH  
PURCHASE  
T 0010010010 00 027  
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THANK YOU

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LEARN HOW TO  
SAVE 3 CENTS/L  
EVERYDAY AT  
PETRO-CANADA.CA/RBC

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: \_\_\_\_\_

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

*\$33.56*

ESSO

7 ELEVEN STORE 37825  
4950 CALGARY TRAIL NW  
EDMONTON, AB T6H 5H5

2018-04-05 20:14:13

TRANS #: 195334  
STATION#: 00302341  
GST #: R119335453

PUMP 5  
EREG \$ 25.80  
21.164L AT \$1.219/L

GST INCLUDED \$ 1.23

QUK WSH DEAL

1 8.99 8.99

QUICK WASH

1 @ \$ 8.99 G

GST 5% 0.45

TOTAL : CAD\$ 35.24

TYPE: PURCHASE  
VISA

INVOICE NO: TED87945

AUTH: [REDACTED]

VISA  
A0000000031010  
0080008000  
F800

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ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

YOU COULD HAVE  
EARNED 37 ESSO EXTRA  
POINTS. YOUR FIRST  
REWARD STARTS AT 150  
POINTS.  
PICK ONE UP IN STORE  
OR VISIT  
ESSOEXTRA.COM

RECONCILIATION ID:  
TED818040520125972

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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:

*\$47.85*

PETRO-CANADA  
4701 1ST. W  
CLARESHOLM  
ALBERTA T0L 0T0  
(403) 625-4221

GST 0119335453  
PC0286684:3898001  
TERMINAL: 023898053  
PAYPOINT: 023898001

2018-04-12 21:37

PUMP 03  
REGULAR  
LITRES L 41.083  
PRICE/L \$ 1.223  
FUEL SALES \$ 50.24\*

TOTAL OWED \$ 50.24

TOTAL PAID  
CREDIT CARD \$ 50.24

\* GST INCL. \$ 2.39

UISA

PURCHASE  
C 0010010010 00 027

UISA  
A0000000031010  
0080008000  
F800  
INVOICE 036016

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LEARN HOW TO  
SAVE 3 CENTS/L  
EVERYDAY AT  
PETRO-CANADA.CA/RBC

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: \_\_\_\_\_

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

\$37.83

TRANSACTION RECORD

**ESSO**  
7 ELEVEN STORE 37801  
900 MARKET STREET SE  
AIRDRIE, AB T4A 0K9

DATE: 2018-04-02 TIME: 13:48:35

Paypoint: 01C TRANS #: 324649  
Station#: 00302751 Cashier: manager  
GST: R119335453

FUEL	(L)	(\$/L)	(\$)
Pump 1			
REGLR	33.832	1.174	39.72

TOTAL CAD \$ 39.72

CREDIT CARD \$ 39.72

\* GST INCLUDED IN FUEL \$ 1.89

PURCHASE

VISA

INVOICE NO: TAK42575

AUTH #: [REDACTED]

VISA

A0000000031010

0080008000

F800

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Reconciliation ID: TAK418040213483556

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Reconciliation ID: TAK418040213483556

You could have earned 39 Esso Extra points. Your first reward starts at 150 points.

Pick one up in store or visit  
essoextra.com

B - (null)&GST, - (null), G - GST

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:

*\$44.76*

TRANSACTION RECORD

**STOP N GO ESSO**  
STOP N GO FOOD STORE  
1220 20TH AVENUE  
COALDALE, AB T1M 1A4

DATE: 2018-04-20 TIME: 10:35:23

Paypoint: 01K TRANS #: 118806  
Station#: 00302971 Cashier: laurie  
GST: R106184567

FUEL	(L)	(\$/L)	(\$)
Pump 2			
EREG	36.459	1.289	47.00
<b>TOTAL</b>	<b>CAD</b>	<b>\$</b>	<b>47.00</b>
<b>CREDIT CARD</b>	<b>\$</b>	<b>47.00</b>	
* GST INCLUDED IN FUEL \$ 2.24			

**PURCHASE**  
VISA  
INVOICE NO: TJV01034  
AUTH #: [REDACTED]

VISA  
A0000000031010

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NO SIGNATURE TRANSACTION

Reconciliation ID: TJV018042010351937

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Reconciliation ID: TJV018042010351937

You could have earned 47 Esso Extra points. Your first reward starts at 150 points.  
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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:

*\$46.67*

Fas Gas Raymond  
189 W. 200 N  
Raymond, AB  
TOK 2S0  
4037524928

DATE: 2018-04-23 TIME: 21:13:38

STORE #: 40166 TRANS #: 166218

Paypoint: 01K

GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	38.767	1.264	49.00

\* GST INCLUDED IN FUEL \$ 2.33

PURCHASE

VISA  
REFERENCE #: 66256913 0015180550 H  
AUTH #:

VISA  
A0000000031010

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NO SIGNATURE TRANSACTION

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NO SIGNATURE REQUIRED

Tell us how we're  
doing. You could  
WIN 1 OF 20  
\$100 GIFT CARDS  
Visit  
TELLFASGASPLUS.CA  
for full details.

B - (null)&GST, - (null), G - GST



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:

*\$9.99*

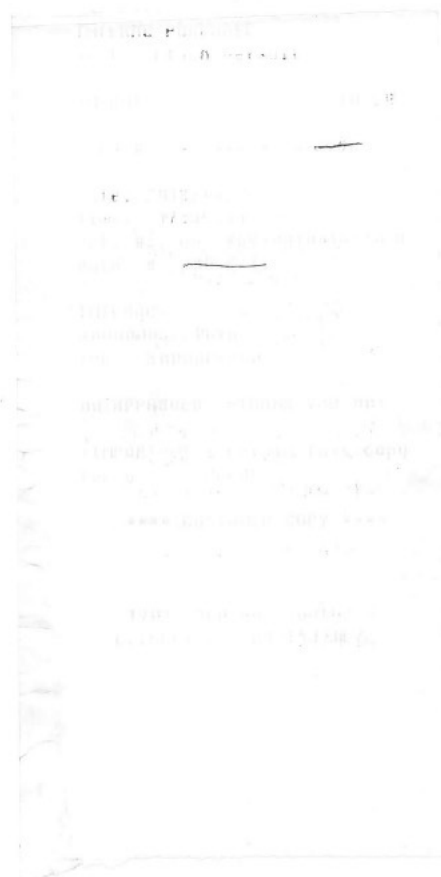


4/26/21 11:00  
GREETER: Auto  
PWC: 58772  
FLEX1001

5:35 PM  
CTN: 887854

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



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:

\$46.30

South Country Co-op  
4926 46th Ave  
Taber AB  
T1B 1A3  
587-220-1092  
GST# R123456789

Pump	Litres	Price/L
7	35.007	\$1.389
Product	Amount	
Regular	\$48.62	
Total		\$48.62
GST (Inc Pumps)		\$2.32

DATE: 04/28/2018  
TIME: 21:14:20  
REF: 0010015220  
TERM: 35802V00  
RESP: 000 ISO:00

INTERAC  
A0000002771010  
8080008000

VERIFIED BY PIN  
Approved - Thank you

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

Store # 169110  
Receipt # 79797

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:

*\$48.13*

TRANSACTION RECORD

ESSO

7 ELEVEN STORE 37827  
9655-63 AVENUE  
EDMONTON, AB T6E 0G2

**ESSO EXPRESS PAY**

2018-05-10 17:20:54

TRANS #: 159728  
STATION#: 00302346  
GST #: R119335453

PUMP 5  
EREG \$ 50.54  
40.957L AT \$1.234/L

GST INCLUDED \$ 2.41  
TOTAL : CAD\$ 50.54

TYPE: PURCHASE  
VISA

C \*\*\*\*\*  
INVOICE NO: TA185157  
AUTH:

VISA  
A0000000031010  
0080008000  
F800

01 APPROVED - TH  
ANK YOU 027

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LOYALTY: NO

YOU COULD HAVE  
EARNED 50 ESSO EXTRA  
POINTS. YOUR FIRST  
REWARD STARTS AT 150  
POINTS.  
PICK ONE UP IN STORE  
OR VISIT  
ESSOEXTRA.COM

## 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:

\$53.17

Fas Gas Cardston  
192 Main Street  
Cardston, AB  
T0K 0K0  
4036531319

DATE: 2018-05-08 TIME: 20:12:32

STORE #: 40240 TRANS #: 032579

Paypoint: 070

GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 7			
Regular	41.692	1.339	55.83

TOTAL CAD \$ 55.83

DEBIT \$ 55.83

\* GST INCLUDED IN FUEL \$ \* 2.66

## PURCHASE

INTERAC

ACCT:

REFERENCE #:

AUTH #:

\*\*\*\*\*

CHEQUING

25310144 0011440070 C

INTERAC

80000062771010

8080008000

5800

00/001 APPROVED - THANK YOU

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doing. You could  
WIN 1 OF 20  
\$100 GIFT CARDS  
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:

#46.01

TRANSACTION RECORD

**STOP N GO ESSO**  
STOP N GO FOOD STORE  
1220 20TH AVENUE  
COALDALE, AB T1M 1A4

DATE: 2018-05-11 TIME: 18:38:29

Paypoint: 02K TRANS #: 059207  
Station#: 00302971 Cashier: sarah  
GST: R106184567

FUEL	(L)	(\$/L)	(\$)
Pump 4			
EREG	36.077	1.339	48.31
<b>TOTAL</b>	<b>CAD</b>	<b>\$</b>	<b>48.31</b>
<b>CREDIT CARD</b>		<b>\$</b>	<b>48.31</b>
* GST INCLUDED IN FUEL \$ 2.30			

**PURCHASE**  
VISA H \*\*\*\*\* [REDACTED]  
INVOICE NO: TJW07170  
AUTH #: [REDACTED]

VISA  
A0000000031010

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NO SIGNATURE TRANSACTION

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Reconciliation ID: TJW018051118382049

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Pick one up in store or visit [essoextra.com](http://essoextra.com)

B - (null)&GST, - (null), G - GST

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:

*\$35.90*

PETRO-CANADA

9936 109 STREET

EDMONTON

ALBERTA T5K 1H5

(780) 423-1429

GST 0885609321

PC0170877:8598601

TERMINAL: 028598651

PAYPOINT: 028598601

2018-05-16 08:05

PUMP 01

REGULAR

LITRES L 30.928

PRICE/L \$ 1.239

FUEL SALES \$ 38.32\*

CARD SAVINGS

@ 2.0 CPL \$ -0.62

TOTAL OWED \$ 37.70

TOTAL PAID

CREDIT CARD \$ 37.70

\* GST INCL. \$ 1.80

VISA

\*\*\*\*\*

AUTH

PURCHASE

C 0010010010 00 027

VISA

A0000000031010

0080008000

F800

INVOICE 734682

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TOTAL FUEL SAVINGS

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:

#46.65

COLLECTING & REDEMPTING  
PETRO-POINTS  
EASY  
PETRO-CANADA  
5008 - 46 AVE  
TABER  
ALBERTA T1G 2A6  
(403) 223-0115

GST R119335453  
PC0075835:3907801  
TERMINAL: 023907857  
PAYPOINT: 023907801

2018-05-16 18:42

PUMP 07  
REGULAR  
LITRES L 38.297  
PRICE/L \$ 1.299  
FUEL SALES \$ 49.75\*  
CARD SAVINGS  
@ 2.0 CPL \$ -0.77

TOTAL OWED \$ 48.98

TOTAL PAID  
CREDIT CARD \$ 48.98

\* GST INCL. \$ 2.33

VISA

\*\*\*\*\*

INVOICE 270778

AUTH

PURCHASE

T 0010010010 00 027

APPROVED

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:

*\$149.58*

South Country Coop  
6400 46 Ave  
Taber AB  
T1G 2B1  
(403) 223 3403  
GST# R103619193

**\*\* WASH CODE 81158 \*\***

Valid To 2018-Aug-16  
All Locations

\*\*\*If not used by valid  
to date, exchange  
for a new code\*\*\*

Pump Litres Price/L  
9 33.620 \$1.299

Product Amount  
Regular \$43.67

Car Wash  
REGULAR WA \$9.99  
Discount -\$2.00

GST 5% \$0.40

Total \$52.06

GST (Inc Pumps) \$2.08

Purchase  
VISA

\*\*\*\*\*

DATE: 05/18/2018  
TIME: 18:31:16  
REF: 0017560220  
TERM: 35420110

RESP: 027 ISO:01

VISA  
A00000000031010  
0080008000  
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:  
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for your records

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Store # 169171  
Receipt # 75133

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:

\$144.58

PETRO-CANADA  
5008 - 46 AVE  
TABER  
Alberta T1G 2A6  
GST: R119335453 (403) 223-0115  
2018-05-25 PC0079638:3907801 22:18  
TERMINAL: 023907855 OPER: A  
PAYPOINT: 023907801

FUEL	(L)	(\$/L)	(\$)
Pump 5			
Regular	36.037	1.299	46.81*
Total Owed			46.81

TOTAL PAID  
CREDIT CARD \$ 46.81

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.23

VISA \*\*\*\*\*  
INV. 274022 AUTH.   
Purchase  
T 0010010010 00 027

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save 3 cents/L  
everyday at  
[Petro-Canada.ca/RBC](http://Petro-Canada.ca/RBC)  
Survey! Earn Points  
& chance to win gas  
[petro-canada.ca/hero](http://petro-canada.ca/hero)

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:

\$38.34

Nanton Gas Plus  
2503 20 Avenue  
Nanton, AB

TOL 1R0  
CANADA

Inv#: 9110294  
Trans: Pre-Auth  
Completion  
\*\*\*\*\*  
\*\*/\*\* C  
VISA  
AID: A00000000031010  
Seq#: 364001001021  
Terminal ID: CNEPC01

AC1/TS0: 001/00  
Date: 27/05/2018  
Time: 4:56:01 PM  
TVR 0080008000  
TSI F800  
APPROVED

Pump # : 1-Regular  
Vol : 31.977 L  
Price/L: \$1.259  
Total: \$40.26  
Date: 05/27/18  
Time: 4:57:57 PM

Fuel Includes:  
GST(5%): \$1.92  
Total : \$1.92

GST#810690917  
THANK YOU  
Please  
Come Again

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:

*\$47.62*

**Mobil**

300 Veterans Blvd NE

Airdrie AB

T4B 3P2

Pump #7

REGLR \$50.00

40.518 Litres @ \$1.234/L

TOTAL \$50.00

Taxes included in fuel:

GST# 733514327 \$2.38

**Approved**

Pre Auth Completion

UISA

\*\*\*\*\*

EXP: \*\*/\*\*

Host Date: 05/31/2018

Host Time: 16:39:55

1740-7

Rct#3149 Rcpt

Batch# 2204-475

For inquiries related to the

PC Optimum loyalty

program please contact

PC Optimum member

services 1-866-727-6468

For all other inquiries

related to your Mobil

station experience

please contact

Imperial Oil at

1-800-567-3776

\*\*\*\*\*

STORE: 01740

CODE:053118 163907 3149 01740

Sales Receipt ID:



15116395307

Please come again!

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:

\$15.24

RECEIPT  
Impark Lot 02-287  
License Plate Number  
[REDACTED]  
Expiration Date/Time  
12:53 PM  
APR 11, 2018  
Purchase Date/Time: 10:53am Apr 11, 2018  
Total Parking: \$15.24  
Total gst: \$0.76  
Total Due: \$16.00  
Total Paid: \$16.00  
Ticket #: 06699320  
S/N #: 520014080140  
Setting: Lot 287  
Mach Name: Meter 1  
Rate: \$16 - 2 Hours  
Payment Type: Card  
[REDACTED] Visa  
GST # 887315638RT0006  
NO IN AND OUT PRIVILEGES

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

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:

*\$7.81*

GREATER EDMONTON TAXI  
SERVICE

10135 31 AVE NW  
EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/04/18  
TIME 1610 09:03:52  
INVOICE # 837213  
RECEIPT NUMBER  
C85030116-001-001-661-0

PURCHASE  
TOTAL

**\$8.20**

VISA  
A0000000031010  
8C21116EB554DA9D  
0080008000-E800  
27CA0BB7BAE5108C  
0080008000-F800

**APPROVED**

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: \_\_\_\_\_

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

\$8.21

GREATER EDMONTON TAXI  
SERVICE

10135 31 AVE NW  
EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/04/19  
TIME 5029 08:37:29  
INVOICE # 209862  
RECEIPT NUMBER  
C85006084-001-001-196-0

PURCHASE  
AMOUNT \$7.80  
TIP \$0.78  
TOTAL

\$8.58

VISA  
A0000000031010  
70C032DB6F9960B2  
0080008000-E800  
320869751375739E  
0080008000-F800

APPROVED

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: \_\_\_\_\_

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

*\$57.88*

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

Terminal 640/66286720  
Driver 4954  
18/04/15 22:39:18

VISA

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

VISA

CHIP CARD

A0000000031010

0080008000 F800

Ref # 0010010890 C

Auth # [REDACTED]

PURCHASE

FARE : \$ 55.00

TIP : \$ 5.50

TOTAL : \$ 60.50

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 \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/04/30  
TIME 1574 08:30:46  
INVOICE # 911  
RECEIPT NUMBER  
C85041275-001-093-026-0

PURCHASE  
TOTAL

\$55.00

VISA  
A0000000031010  
41E6CFFCF1A8AE4F  
0080008000-E800  
E4846B9B88929165  
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: \_\_\_\_\_

Expense Category: Vehicle Lease/Rental

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Return from Edmonton to Cardston

\$41.30



RA # 173150566

Bill Ref# 15025628674

Renter Name GRANT HUNTER

Rental Location  
LETHBRIDGE AIRPORT  
417 STUBB ROSS RD  
LETHBRIDGE

AB T1K7N3

06-APR-2018 09:34 AM

Phone (403)380 3070

NATIONAL CAR RENTAL  
Contract ID

Return Location  
LETHBRIDGE AIRPORT

Vehicle # J3613895  
Model IMPREZA  
Class Driven SXAR  
Class Charge CCAR  
License# E53290  
State/Province ALBERTA  
M/Kms Driven 172  
M/Kms Out 63  
M/Kms In 235

Rate Info

Messages

\* Taxable Items  
Subject to Audit

Total Charges

CAD 43.37

Payments

Visa

AUTH:

5164

06-APR-2018

43.37

Payment

-43.37

Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00

Cardston - taberwarner@assembly  
ab.ca



# 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:** 2018

**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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
6	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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 type="checkbox"/>	19.81	0.99	20.80
11	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
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	60 km from Perm. Res.	Taber	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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 checked="" type="checkbox"/>	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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	60 km from Perm. Res.	Taber	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23	60 km from Perm. Res.	Lethbridge	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
24	60 km from Perm. Res.	Taber	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26	60 km from Perm. Res.	Taber	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$628.90	\$31.45	\$660.35

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



# 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:** 2018

**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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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 type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
14	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
17	60 km from Perm. Res.	Taber	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
18	60 km from Perm. Res.	Taber	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
19	60 km from Perm. Res.	Del Bonita	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
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	60 km from Perm. Res.	Taber	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
28	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
29	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
30	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
31	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
Grand Total						\$615.71	\$30.79	\$646.50

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



**Member Name:** Hunter, Grant

**Constituency:** Cardston-Taber-Warner

Employee #:

**Date:** 4/30/2018

**Claim Type:** Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day

### Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day

Daily maximum of \$193 per day. Total maximum of \$23,160 per fiscal year.

In order to ensure payment, please attach all supporting documentation (detailed accommodation receipts).

**Member Signature**

Updated March 2018



Updated March 2018



053  
S

Updated March 2018

New Thursday flyer start date  
Circulaire maintenant en vigueur Jeudi  
04/12/18 12:28:47



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:

Candy for Office

\$66.43

WE SELL FOR LESS ALWAYS

TABER, ALBERTA T1G 0A4

STORE # 1046

ST# 01046 DP# 002630 TE# 02 TR# 01117

LS PEP BAG	006490040946	\$3.98	J
LS PEP BAG	006490040946	\$3.98	J
LIFESAVERS	006490042901	\$10.42	J
WD 350G	007279932981	\$4.87	J
WD CHEWY 128	007279977195	\$2.00	J
MCTOFFEE PCS	005980048282	\$3.97	J
KRFT CARAMEL	060069905971	\$3.88	J
WD 135G	007279932974	\$2.00	J
COFFEE	006320908388	\$9.98	D
TOFFEE	006190152538	\$4.26	J
RIESEN	007279976839	\$4.87	J
KRFT CARAMEL	060069905971	\$3.88	J
LYNDI LINDOR	003746601200	\$5.37	J

WD CRUNCH 007279959131 \$2.97 J

GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE

CHEQUING \*\*\*\* \*  
RRN # 001001035

TERMINAL ID WATCJ022616  
00 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC 48A6409E27174366  
\*PIN VERIFIED

04/12/18 11:00:05

# ITEMS SOLD

TC# 2540 3668 6668 3930 6467 8



New Thursday flyer start date  
Circulaire maintenant en vigueur Jeudi  
04/12/18 11:00:11

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:

Stakeholder outreach

\$59.08

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

\*\* TRANSACTION RECORD \*\*

Tran. #: 7854  
Check #: 1  
Employee #: 49  
Employee Name: TAMMIE

VISA Purchase  
xxxxxxxxxxxx  
AID: A00000000031010

Amount \$56.13

Tip \$5.62

TOTAL CAD\$61.75

APPROVED  
00-001 097032  
394MCS12/394MCC12  
104001001001  
2018/04/06 12:23:24

TVR: 0080008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again

**MOXIE'S**  
GRILL & BAR

MOXIE'S  
LETHBRIDGE

0001 Table 11 #Party 2

TAMMIE E SvrCk: 11:22:04

POP, ice tea	3.99
RED BREAD	10.99
LOADED BURGER, w/ gravy	19.49
RIGATONI	18.99

Sub total: 53.46  
GST: 2.67

11:21 TOTAL: 56.13

GST # 1040000000  
PLEASE PAY

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)

*Grant Hunter*

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:

Office supplies for visiting constituents
\$18.56

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

Lane: 001      Cashier: 40  
Date: 04/13/2018      Time: 6:12  
Transaction: 10110690980

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

WELCH'S FRUIT SNACKS BERRIES N	\$10.79D
WERTHERS ORIGINAL SOFT CREME C	\$3.19D
Taffy Town Tropical	\$2.29GD
Taffy Town Berries & Crm	\$2.29GD

Sub-Total: \$18.56  
GST \$0.23  
Total Amount: \$18.79

Balance Owed: \$18.79

Items Sold: 4

Thank You for Shopping

INVOICE  
CHARGE SALE

2067776

STORE CLM      ACCT. NO. Grant Hunter MLA  
CHARGE TO Grant Hunter MLA      DATE April 13, 2018  
ADDRESS \_\_\_\_\_      PHONE NO. \_\_\_\_\_

		18	79



Patti Klam  
Customer Name (Please Print)

[Signature]  
Customer Signature

[Signature]  
Cashier Initial

Supervisor Initial

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:

Office supplies for visiting constituents

\$36.50

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

Lane: 003 Cashier: 114  
Date: 04/03/2018 Time: 09:42  
Transaction: 10110687045

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

NESTLE PURE SPRING WATER 12 pk \$1.87D  
^ Deposit PET 12PK 500ML \$1.20  
^ EHC No Tax PET 12PK 500ML \$0.48  
Brisk Lemonade 591ML \$9.16GD  
4 @ /\$2.29/591ml  
^ Deposit PET 24X591ML \$0.40  
4 @ /\$0.10/ea  
^ EHC Tax PET 24X591ML \$0.16  
4 @ /\$0.04/ea  
Werthers Original \$6.38GD  
2 @ /\$3.19/135G  
WERTHERS ORIGINAL SOFT CREME C \$6.38D  
2 @ /\$3.19/128G  
WERTHERS ORIG CHEWY CARAMEL \$3.19GD  
Taffy Town Berries & Crm \$2.29GD  
**\*\* Taxable Grocery \***  
DARE REAL SPEARMINT SCOTCH MIN \$4.99GD

Sub-Total: \$36.50  
GST \$1.30  
Total Amount: \$37.80

INVOICE  
CHARGE SALE

2067767

STORE CLM ACCT. NO. 7002  
CHARGE TO Grant Hunter MLA DATE April 3 2018  
ADDRESS \_\_\_\_\_ PHONE NO. \_\_\_\_\_



Customer Name (Please Print)  
Grant Hunter  
Customer Signature

Cashier Initial  
LW  
Supervisor Initial

37 80

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:

Office supplies for visiting constituents

\$ 14.08

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

Lane: 003 Cashier: 114  
Date: 04/20/2018 Time: 10:52  
Transaction: 10110693745

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

Blue Juice Apple 100% \$5.78GD  
2 @ /\$2.89/450ml  
^ Deposit PET 12X450ML \$0.20  
2 @ /\$0.10/ea  
^ EHC-No tax PET 12X450ML \$0.08  
2 @ /\$0.04/ea  
OchSpray Juice Cranberry Grape \$2.89GD  
^ Deposit PET 12X450ML \$0.10  
^ EHC Tax PET 12X450ML \$0.04  
**\*\* Bakery \*\***  
Bky Ditch S/Brd Ckie 12Pk \$4.99D

Sub-Total:  
GST  
Total Amount:

INVOICE  
CHARGE SALE

009855

STORE CLM  
CHARGE TO Grant Hunter  
ADDRESS \_\_\_\_\_

ACCT. NO. 7002  
DATE Apr 20 2018  
PHONE NO. \_\_\_\_\_


Patti Klam  
Customer Name (Please Print)

[Signature]  
Customer Signature

Cashier Initial

[Signature]

Supervisor Initial

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Grant Hunter

Claimant Name: Patti Klain

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Hosting Supplies for Constituents Meetings

\$13.14

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

Lane: 001      Cashier: 120  
Date: 05/18/2018      Time: 09:04  
Transaction: 10110705129

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

NANTON SPRING WATER 12 pk	\$3.99D
^ EHC Non Tax PET 12X500ML	\$0.48
^ Deposit PET 12X500ML	\$1.20

**\*\* Bakery \*\***

Bakery	\$2.48D
Oat/Raisin Cookies 12s	\$4.99D

Sub-Total:	\$13.14
Total Amount:	\$13.14

DEBIT	\$13.14
Total Tendered:	\$13.14

Items Sold: 5

Thank You for Shopping  
at Carriage Lane Market

GST #105194012