

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 29th and 30th Leg
085 - Taber-Warner - MLA Grant Hunter
For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$727.58
MLA Parking Cap - \$	\$900.00		\$213.06
Other Travel - Parking - \$		\$94.52	\$94.52
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$29.20	\$218.35
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$858.80	\$4,103.79
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$22,340.35
Travel Accommodations Allowance			\$213.17
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - \$		\$265.07	\$462.43
Event Tickets Disclosable - \$			

Non-Financial Reporting

Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
Constituency Travel MLA (KM) - NF	80,000.0	3,985.9	11,699.8
Constituency Travel Staff (KM) - NF			990.0
Total Constituency Travel (KM) - NF	80,000.0	3,985.9	12,689.8
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		2.0	9.0
Use of a Private Automobile (52 trips per year) - NF	52.0		6.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense
NF - Reported based on number of trips, number of kilometres, or number of days
Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt



Legislative Assembly of Alberta
ME06991 - Members' Other Expenses Claim Form

Other Travel Parking \$14.52 + GST

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

Dec. 6

GST# R128599776
Edmonton Airports
Can-TS3 2T2 Edmonton
Tax Code CA5%

POF 1st E1 07/12/19 00:05
Receipt [REDACTED]

Short-term parking tkt
VP - No. 002138
06/12/19 07:36
07/12/19 00:05
Period 0d16h30
(Tax) \$15.25
Total \$15.25

Payment Received
[REDACTED] \$15.25

Type: Swiped

Sub Total \$14.52
Tax 5% \$0.73

ECISF#03 - 1/1

Short term parking

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



Legislative Assembly of Alberta
ME06991 - Members' Other Expenses Claim Form

Other Travel parking \$80.00 + GST

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

JAN. 16-19

DUPLICATE

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

We Park Ca 20/01/20 01:39
Cashier 154

Short-term parking tkt

16/01/20 16:34
20/01/20 01:39
Period 3d9h6'
(Tax) \$84.00

Total \$84.00

Payment Received
VISA \$84.00

Type: Swiped

Sub Total \$80.00
Tax 5% \$4.00

Long term parking

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



Legislative Assembly of Alberta
ME05906 - Members' Other Expenses Claim Form

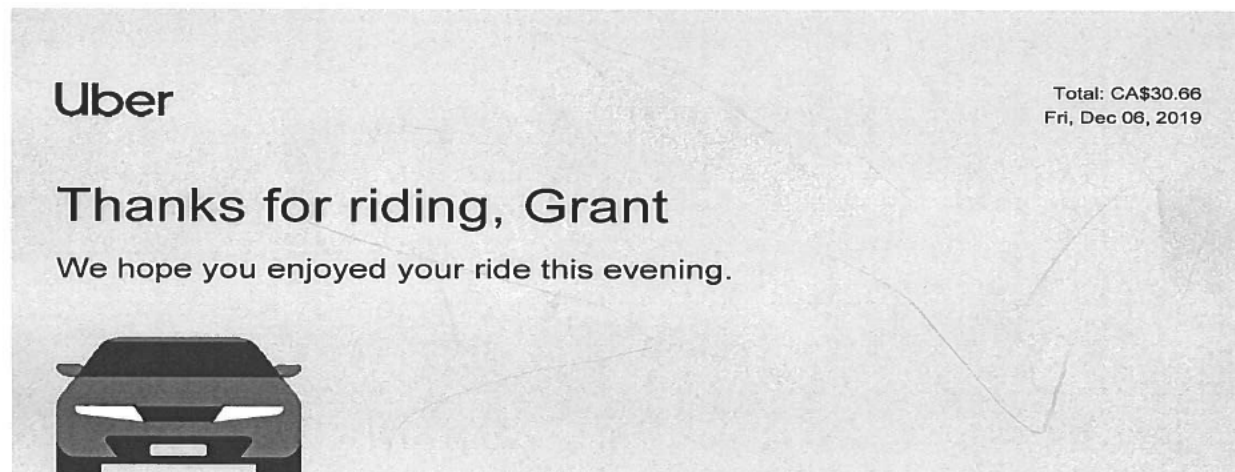
Taxi/Bus \$29.20 + GST

Receipt Description	UBER
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Taxi, Bus Travel

Angela Wolgen

From: Grant Hunter [REDACTED]
Sent: Saturday, December 7, 2019 6:55 PM
To: Angela Wolgen
Subject: Fwd: Your Friday evening trip with Uber
[REDACTED]

----- Forwarded message -----
From: **Uber Receipts** <uber.canada@uber.com>
Date: Friday, December 6, 2019
Subject: Your Friday evening trip with Uber
[REDACTED]



Total **CA\$30.66**

Trip Fare CA\$25.89

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




Legislative Assembly of Alberta

ME05906 - Members' Other Expenses Claim Form

Receipt Description	UBER
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Taxi, Bus Travel

Subtotal	CA\$25.89
GST	CA\$1.46
Wait Time ?	CA\$0.11
Tolls, Surcharges, and Fees ?	CA\$3.20

	CA\$30.66
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A temporary hold of CA\$30.54 was placed on your payment method  at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Visit the trip page](#) for more information, including invoices (where available)



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



Legislative Assembly of Alberta

MP05913 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05913
Description	December 2019 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	January 13, 2020
Date Received	January 17, 2020
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
7410	Dec 1, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
7411	Dec 6, 2019	Travel to/from Capital	Edmonton, Lethbridge		X	X	30.81	1.54	32.35
7412	Dec 10, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
7413	Dec 12, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
7414	Dec 14, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
7415	Dec 17, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							103.48	5.17	108.65

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP06291 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06291
Description	January 2020 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	February 4, 2020
Date Received	February 6, 2020
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
7862	Jan 9, 2020	60 km from Perm. Res.	Taber, Foremost		X		11.05	0.55	11.60
7863	Jan 10, 2020	60 km from Perm. Res.	Lethbridge			X	19.76	0.99	20.75
7864	Jan 11, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
7865	Jan 12, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7866	Jan 13, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
7867	Jan 15, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
7868	Jan 16, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
7869	Jan 20, 2020	Travel to/from Capital	Edmonton, Calgary	X		X	28.52	1.43	29.95
7870	Jan 23, 2020	Travel to/from Capital	Calgary	X	X	X	39.57	1.98	41.55
7871	Jan 28, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
7872	Jan 29, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							264.05	13.20	277.25

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP06992 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06992
Description	February 2020 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	March 4, 2020
Date Received	March 6, 2020
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
8479	Feb 6, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8480	Feb 7, 2020	60 km from Perm. Res.	Bow Island, Foremost		X		11.05	0.55	11.60
8481	Feb 9, 2020	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
8482	Feb 17, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8483	Feb 23, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8484	Feb 27, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8485	Feb 28, 2020	60 km from Perm. Res.	Milk River		X		11.05	0.55	11.60
							112.19	5.61	117.80

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP07728 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07728
Description	March 2020 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	March 30, 2020
Date Received	March 30, 2020
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
9723	Mar 1, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
9724	Mar 2, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
9725	Mar 3, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
9726	Mar 4, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
9727	Mar 5, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
9728	Mar 10, 2020	60 km from Perm. Res.	Taber		X	X	30.81	1.54	32.35
9729	Mar 11, 2020	60 km from Perm. Res.	Raymond		X		11.05	0.55	11.60
9730	Mar 12, 2020	60 km from Perm. Res.	Lethbridge		X		11.05	0.55	11.60
9731	Mar 15, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
9732	Mar 16, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
9733	Mar 18, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
9734	Mar 19, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
9735	Mar 20, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
9736	Mar 23, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
9737	Mar 24, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
9738	Mar 25, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
9739	Mar 26, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
9740	Mar 27, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
9741	Mar 29, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
9742	Mar 30, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9743	Mar 31, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							379.08	18.92	398.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR05909 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05909
Description	December, 2019
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	January 13, 2020
Date Received	January 17, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
December	2019	1930.00
	Grand Total	1930.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR06290 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06290
Description	January, 2020
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	February 4, 2020
Date Received	February 6, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
January	2020	1930.00
	Grand Total	1930.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR06929 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06929
Description	February, 2020
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	March 4, 2020
Date Received	March 6, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
February	2020	1930.00
	Grand Total	1930.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR07726 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07726
Description	March, 2020
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	March 30, 2020
Date Received	March 30, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
March	2020	1930.00
	Grand Total	1930.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta
ME07066 - Members' Other Expenses Claim Form

Hosting - \$57.85 + GST

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

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

Server: Luigi Station: #2

Order Number: 82422
2

2 Hawaiian Calzone \$25.90
1 Veal Cutlets \$18.95
 > Mashed
2 Iced Tea \$5.00
1 Fountain Pop \$2.50

SUB TOTAL: \$52.35
Gst 839435443 5% \$2.64
TOTAL PRICE: \$54.99
2/11/2020 1:23 PM

LUIGI'S PIZZA & STEAKHOUSE
5036 46 AVE
TABER AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2020/02/11
TIME 4493 14:09:36
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$54.99
TIP \$5.50
TOTAL \$60.49

VISA CREDIT
A0000000031010
CF8C3906FA791E54
0080008000-E800
54704F82D30A86E1
0080008000-F800

APPROVED
[REDACTED]

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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



Legislative Assembly of Alberta
ME07066 - Members' Other Expenses Claim Form

Hosting \$46.41 + GST

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



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



Legislative Assembly of Alberta
ME07729 - Members' Other Expenses Claim Form

Hosting \$109.62 + GST

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



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



Legislative Assembly of Alberta

SE07109 - Staff Other Expenses Claim Form

HOSTING \$51.19 + GST

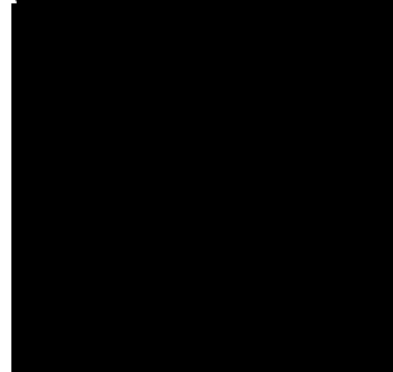
Receipt Description	
Member Name	Grant Hunter
Claimant	Angela Johnson
Expense Category	

Walmart ✨

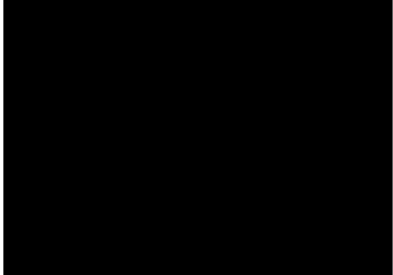
HOW DID WE DO ODAY?
Complete our short customer survey at
SURVEY.WALMART.CA
for a monthly chance to
WIN
1 of 3 \$1000 GIFT CARDS
Rules and regulations apply. See contest rules for details.

STORE 1046
4500-64TH STREET
TABER, AB
T1B 0A4
403-223-3458

ST# 01046 DP# 002342 TE# 01 TR# 06602
GV 24X600ML 060538887928 \$2.97 D
AB BEV CRF 000030635235 \$0.72 H
AB DEPOSIT 068113171083 \$2.40 H
GV 24X600ML 060538887928 \$2.97 D
AB BEV CRF 000030635235 \$0.72 H
AB DEPOSIT 068113171083 \$2.40 H
PLASTIC BAG 000000001234 \$0.05 A
NES'LE12X600 006827400022 \$2.97 D
AB BEV CRF 000030635228 \$0.36 H
AB DEPOSIT 068113171075 \$1.20 H
NES'LE12X600 006827400022 \$2.97 D
AB BEV CRF 000030635228 \$0.36 H
AB DEPOSIT 068113171075 \$1.20 H
NES'LE12X600 006827400022 \$2.97 D
AB BEV CRF 000030635228 \$0.36 H
AB DEPOSIT 068113171075 \$1.20 H
NES'LE12X600 006827400022 \$2.97 D
AB BEV CRF 000030635228 \$0.36 H
AB DEPOSIT 068113171075 \$1.20 H



LIFESAVERS 006490042901 \$10.42 J
LIFESAVERS 006490042901 \$10.42 J



TRANSACTION RECORD PURCHASE
CHARGE CARD
RRN # 0000000000000000
AUTH # 0000000000000000
TERMINAL ID 0000000000000000
00 APPROVED-THANK YOU

INTERAC
RID 000000002771010
TC 0622C2EA90CDBEE
*PIN VERIFIED

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