

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 085 - Taber-Warner - MLA Grant Hunter
 For Expenses Processed Apr 1 - Jun 30, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$443.69	\$443.69
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$3,860.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	2,054.6	2,054.6
Constituency Travel Staff (KM) - NF		262.0	262.0
Total Constituency Travel (KM) - NF	80,000.0	2,316.6	2,316.6
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	4.0	4.0
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

MP08106 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08106
Description	April 2020 - Per-Diems
Claimant	Grant Hunter
Employee Number	██████████
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	May 1, 2020
Date Received	May 1, 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
10710	Apr 1, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
10711	Apr 2, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
10712	Apr 7, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
10713	Apr 8, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
10714	Apr 9, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
10715	Apr 14, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
10716	Apr 15, 2020	60 km from Perm. Res.	Taber		X		11.05	0.55	11.60
10717	Apr 17, 2020	60 km from Perm. Res.	Raymond		X		11.05	0.55	11.60
10718	Apr 18, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
10719	Apr 20, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
10720	Apr 21, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
10721	Apr 22, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
10722	Apr 23, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
10723	Apr 24, 2020	60 km from Perm. Res.	Taber		X		11.05	0.55	11.60
10724	Apr 26, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
10725	Apr 27, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
10726	Apr 28, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
10727	Apr 29, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
10728	Apr 30, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							258.18	12.87	271.05

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

MP08467 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08467
Description	May 2020 - Per-Diems
Claimant	Grant Hunter
Employee Number	[REDACTED]
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	June 1, 2020
Date Received	June 1, 2020
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
11482	May 4, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
11483	May 5, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
11484	May 6, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
11485	May 7, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
11486	May 8, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
11487	May 11, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
11488	May 12, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
11489	May 13, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
11490	May 14, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
11491	May 19, 2020	60 km from Perm. Res.	Bow Island		X		11.05	0.55	11.60
11492	May 23, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
11493	May 26, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
11494	May 27, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
11495	May 28, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
11496	May 29, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							185.51	9.24	194.75

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

MR08105 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08105
Description	April 2020
Claimant	Grant Hunter
Employee Number	[REDACTED]
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	May 1, 2020
Date Received	May 1, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	2020	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

MR08431 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08431
Description	May, 2020
Claimant	Grant Hunter
Employee Number	[REDACTED]
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	June 1, 2020
Date Received	June 1, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	2020	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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.