

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 085 - Taber-Warner - MLA Grant Hunter
 For Expenses Processed Jan 1- Mar 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$14.29	\$70.29
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$730.73	\$2,558.14
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$23,160.00
Travel Accommodations Allowance			\$383.48
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
Other			
Hosting - \$		\$35.54	\$452.01
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	1,275.0	10,001.5
Constituency Travel Staff (KM) - NF			766.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>1,275.0</u>	<u>10,767.5</u>
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	11.0	28.5
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

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure

The category Member Travel (Meal Per Diems) is understated by \$11.05 because of an adjustment for a prior period.



Legislative Assembly of Alberta
ME10832 - Members' Other Expenses Claim Form

MLA PARKING CAP \$14.29 + GST

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

CALGARY STAMPEDE -
 PARKING
 1410 OLYMPIC WAY SE
 CALGARY AB

CARD [REDACTED]
 CARD TYPE INTERAC
 ACCOUNT TYPE
 FLASH DEFAULT
 DATE 2020/10/09
 TIME 5080 10:26:07
 RECEIPT NUMBER
 H85009113-001-025-020-0

PURCHASE
 TOTAL

\$15.00

INTERAC
 A0000002771010
 588DEEB260760E48
 8080008000-

APPROVED

00-001

THANK YOU

CARDHOLDER COPY

WELCOME TO
 CALGARY EXHIBITION &
 STAMPEDE LTD.

Station : Booth 0
 Cashier : [REDACTED]
 Trans# : [REDACTED]
 Ticket : [REDACTED]
 Time in : 10/9/2020 10:25:47 AM
 Paid to : 10/9/2020 11:59:59 PM
 Duration : 13:34:11
 Plate :

B/MOC : 15.00 CAD
 GST : 0.1
 Net : 14.29

CASH : 15.00 CAD



ENJOY YOUR STAY
 GST#R118823467
 ONE ENTRY ONLY

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

MP11204 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11204
Description	December 2020 - Per-Diems
Claimant	Grant Hunter
Employee Number	██████████
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	January 3, 2021
Date Received	January 4, 2021
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
17301	Dec 1, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
17302	Dec 2, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
17303	Dec 3, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
17304	Dec 4, 2020	60 km from Perm. Res.	Taber		X		11.05	0.55	11.60
17305	Dec 5, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
17306	Dec 7, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
17307	Dec 8, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
17308	Dec 9, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
17309	Dec 10, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
17310	Dec 11, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
17311	Dec 13, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
17312	Dec 14, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
17313	Dec 15, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
17314	Dec 16, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
17315	Dec 17, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
17316	Dec 19, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							295.36	14.74	310.10

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

MP11456 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11456
Description	January 2021 - Per-Diems
Claimant	Grant Hunter
Employee Number	██████████
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	February 1, 2021
Date Received	February 1, 2021
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
17648	Jan 10, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
17649	Jan 14, 2021	Travel to/from Capital	Edmonton, Calgary			X	19.76	0.99	20.75
17650	Jan 16, 2021	Travel to/from Capital	Edmonton, Taber		X	X	30.81	1.54	32.35
17651	Jan 21, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
17652	Jan 22, 2021	Travel to/from Capital	Edmonton, Taber		X	X	30.81	1.54	32.35
17653	Jan 28, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
17654	Jan 29, 2021	60 km from Perm. Res.	Taber		X		11.05	0.55	11.60
17655	Jan 30, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							171.47	8.58	180.05

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

MP11791 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11791
Description	February 2021 - Per-Diems
Claimant	Grant Hunter
Employee Number	[REDACTED]
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	March 1, 2021
Date Received	March 2, 2021
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
17916	Feb 4, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
17917	Feb 5, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
17918	Feb 11, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
17919	Feb 12, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
17920	Feb 18, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
17921	Feb 19, 2021	Travel to/from Capital	Edmonton, Taber		X	X	30.81	1.54	32.35
17922	Feb 25, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
17923	Feb 26, 2021	60 km from Perm. Res.	Taber		X		11.05	0.55	11.60
17924	Feb 27, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							180.18	9.02	189.20

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

MP12457 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12457
Description	March 2021 - Per-Diems
Claimant	Grant Hunter
Employee Number	[REDACTED]
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	April 1, 2021
Date Received	April 2, 2021
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
18680	Mar 13, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
18681	Mar 15, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
18682	Mar 16, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
18683	Mar 17, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
18684	Mar 18, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							94.77	4.73	99.50

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

MR11203 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11203
Description	December, 2020
Claimant	Grant Hunter
Employee Number	[REDACTED]
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	January 3, 2021
Date Received	January 4, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	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

MR11455 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11455
Description	January, 2021
Claimant	Grant Hunter
Employee Number	██████████
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	February 1, 2021
Date Received	February 1, 2021
Mailing Address	██████████

Month	Year	Monthly Claim Amount
January	2021	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

MR11735 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11735
Description	February, 2021
Claimant	Grant Hunter
Employee Number	[REDACTED]
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	March 1, 2021
Date Received	March 2, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2021	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

MR12456 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12456
Description	March, 2021
Claimant	Grant Hunter
Employee Number	[REDACTED]
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	April 1, 2021
Date Received	April 2, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2021	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
SE11986 - Staff Other Expenses Claim Form

Receipt Description	
Member Name	Grant Hunter
Claimant	Angela Wolgen
Expense Category	Other

Walmart ✨

HOW DID WE DO TODAY?
 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 OP# 002615 TER# 91 TR# 06443
 ** RETRIEVED TRANSACTION 48505014323 *
 GV 24X500ML 060538887928 \$2.97 D
 AB BEV CRF 000030635235 \$0.72 H
 AB DEPOSIT 068113171083 \$2.40 H
 GV 24X500ML 060538887928 \$2.97 D
 AB BEV CRF 000030635235 \$0.72 H
 AB DEPOSIT 068113171083 \$2.40 H
 GV 24X500ML 060538887928 \$2.97 D
 AB BEV CRF 000030635235 \$0.72 H
 AB DEPOSIT 068113171083 \$2.40 H
 GV 24X500ML 060538887928 \$2.97 D
 AB BEV CRF 000030635235 \$0.72 H
 AB DEPOSIT 068113171083 \$2.40 H
 GV 24X500ML 060538887928 \$2.97 D
 AB BEV CRF 000030635235 \$0.72 H
 AB DEPOSIT 068113171083 \$2.40 H
 GV 24X500ML 060538887928 \$2.97 D
 AB BEV CRF 000030635235 \$0.72 H
 AB DEPOSIT 068113171083 \$2.40 H

[REDACTED]

** RETRIEVED ITEMS COMPL
 SUBTOTAL
 GST 5.0000%
 TOTAL
 DEBIT TEND
 CHANGE DUE
 GST/HST 137466199 RT 0001
 QST 1016661366 TQ 0001

TRANSACTION RECORD PURCHASE
 109.34
 CHEQUING **** * I 3
 RRN # 001001524
 AUTH # [REDACTED]
 TERMINAL ID WHTKP012556
 00 APPROVED-THANK YOU

Interac
 AID A0000002771010
 TC B5B3B8CA4EA08539
 *PIN VERIFIED

03/05/21 08:38:33

ITEMS SOLD [REDACTED]
 TC# 8429 7621 2719 1822 4589 /

THANK YOU FOR SHOPPING WITH US
 03/05/21 08:38:42

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.