

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2021-22  
085 - Taber-Warner - MLA Grant Hunter  
For Expenses Processed Jan 1 - Mar 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$9.52	\$148.54
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$531.44	\$1,670.72
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	<b>\$7,720.00</b>	\$23,160.00
Travel Accommodations Allowance			\$639.51
Travel Accommodations Allowance (days; 10 max) - NF	10.0		3.0
Other			
Hosting - \$		\$93.18	\$1,033.70
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	2,125.6	15,519.9
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	2,125.6	15,519.9
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	7.0	21.0
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

**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



# Legislative Assembly of Alberta

## ME18078 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Member Parking <span style="float: right;">MLA Parking Cap = \$9.52 + GST</span>

**RECEIPT**  
Impark Lot 02-6  
License Plate Number  
[REDACTED]  
Expiration Date/Time  
**06:00 AM**  
**MAR 24, 2022**

Purchase Date/Time: 06:16pm Mar 23, 2022  
Total Parking: \$9.52  
Total GST: \$0.46  
Total Due: \$10.00  
Total Paid: \$10.00  
Ticket #: 80021550  
S/N #: 520176250999  
Setting: Lot 6  
Mach Name: Meter 1

Rate: \$10 - All Evening  
Pmt Type: CC (Swipe)

Visa

Auth #: [REDACTED]

gst #887315638RT0006  
NO IN AND OUT PRIVILEGES

RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT

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

## MP16715 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP16715
Description	December 2021 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	December 31, 2021
Date Received	January 4, 2022
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
23731	Dec 3, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
23732	Dec 5, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
23733	Dec 10, 2021	60 km from Perm. Res.	Taber		X		11.05	0.55	11.60
23734	Dec 20, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
23735	Dec 22, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							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

## MP17067 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17067
Description	January 2022 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	February 7, 2022
Date Received	February 8, 2022
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
24174	Jan 18, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
24175	Jan 20, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							39.52	1.98	41.50

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

## MP17250 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17250
Description	February 2022 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	March 1, 2022
Date Received	March 2, 2022
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
24400	Feb 1, 2022	60 km from Perm. Res.	Warner		X		11.05	0.55	11.60
24401	Feb 3, 2022	60 km from Perm. Res.	Lethbridge		X		11.05	0.55	11.60
24402	Feb 15, 2022	60 km from Perm. Res.	Raymond			X	19.76	0.99	20.75
24403	Feb 21, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
24404	Feb 22, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
24405	Feb 23, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
24406	Feb 24, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
24407	Feb 25, 2022	60 km from Perm. Res.	Raymond		X		11.05	0.55	11.60
							125.58	6.27	131.85

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

## MP18077 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18077
Description	March 2022 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	April 1, 2022
Date Received	April 2, 2022
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
25796	Mar 6, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
25797	Mar 7, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
25798	Mar 8, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
25799	Mar 9, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
25800	Mar 10, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
25801	Mar 11, 2022	60 km from Perm. Res.	Coaldale		X		11.05	0.55	11.60
25802	Mar 13, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
25803	Mar 14, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
25804	Mar 15, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
25805	Mar 16, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
25806	Mar 17, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
25807	Mar 18, 2022	60 km from Perm. Res.	Bow Island		X		11.05	0.55	11.60
25808	Mar 20, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
25809	Mar 21, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
25810	Mar 22, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
25811	Mar 23, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
25812	Mar 24, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
25813	Mar 25, 2022	60 km from Perm. Res.	Raymond		X		11.05	0.55	11.60
25814	Mar 27, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
25815	Mar 28, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
25816	Mar 29, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
25817	Mar 30, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
25818	Mar 31, 2022	60 km from Perm. Res.	Medicine Hat		X		11.05	0.55	11.60
							254.15	12.65	266.80

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

## MR16714 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16714
Description	December, 2021
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	December 31, 2021
Date Received	January 4, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
December	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

## MR17048 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17048
Description	January, 2022
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	February 7, 2022
Date Received	February 7, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
January	2022	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

## MR17248 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17248
Description	February, 2022
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	March 1, 2022
Date Received	March 2, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
February	2022	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

## MR18076 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18076
Description	March, 2022
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	April 1, 2022
Date Received	April 2, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
March	2022	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

## SE17361 - Staff Other Expenses Claim Form

Receipt Description	Water, [REDACTED], Candy
Member Name	Grant Hunter
Claimant	Angela Wolgen
Expense Category	Other

Hosting = \$93.18 + GST

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

403-223-3458

ST# 01046 OP# 001821 TER 01 TR# 08874

RIESEN	007279976839	\$5.17 J
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
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
W0 900G	007279932957	\$10.97 J
RIESEN	007279976839	\$5.17 J
LIFESAVERS	006490042901	\$10.97 J

SUBTOTAL

GST 5.0000%

TOTAL

DEBIT TEND

CHANGE DU=

GST/HST 137466199 RT 0001

QST 1016651356 TQ 0001

TRANSACTION RECORD PURCHASE

CHECKING \*\*\*\*\* I 4

RAN # 001001621

AUTH #

TERMINAL ID WHTKPO05101

00 APPROVED-THAN< YOU

Interac

AID A0000002771010

TC B2B099F0A9AEB351

\*PIN VERIFIED

03/04/22 08:13:57

# ITEMS SOLD

TC# 1954 6358 2040 8339 6116 0



THANK YOU FOR SHOPPING WITH US

03/04/22 08:14:02

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.