

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 085 - Taber-Warner - MLA Grant Hunter
 For Expenses Processed Apr 1 - Jun 30 2022

	Budget	Reimbursed This Qtr	Reimbursed 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) - \$		\$493.61	\$493.61
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 - \$		\$283.14	\$283.14
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	2,006.5	2,006.5
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>2,006.5</u>	<u>2,006.5</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	5.0	5.0
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

MP18407 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18407
Description	April 2022 - Per-Diems
Claimant	Grant Hunter
Employee Number	[REDACTED]
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	May 3, 2022
Date Received	May 3, 2022
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
26480	Apr 12, 2022	60 km from Perm. Res.	Medicine Hat		X		11.05	0.55	11.60
26481	Apr 18, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
26482	Apr 19, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
26483	Apr 20, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
26484	Apr 21, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
26485	Apr 22, 2022	60 km from Perm. Res.	Raymond		X		11.05	0.55	11.60
26486	Apr 24, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
26487	Apr 25, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
26488	Apr 26, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
26489	Apr 27, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
26490	Apr 28, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							180.83	9.02	189.85

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

MP18942 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18942
Description	May 2022 - Per-Diems
Claimant	Grant Hunter
Employee Number	[REDACTED]
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	June 1, 2022
Date Received	June 2, 2022
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
27167	May 1, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
27168	May 2, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
27169	May 3, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
27170	May 4, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
27171	May 5, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
27172	May 8, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
27173	May 9, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
27174	May 10, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
27175	May 11, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
27176	May 12, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
27177	May 13, 2022	60 km from Perm. Res.	Coaldale		X		11.05	0.55	11.60
27178	May 17, 2022	60 km from Perm. Res.	Lethbridge		X		11.05	0.55	11.60
27179	May 18, 2022	60 km from Perm. Res.	Lethbridge, Stirling		X	X	30.81	1.54	32.35
27180	May 19, 2022	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
27181	May 23, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
27182	May 24, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
27183	May 25, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
27184	May 26, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
27185	May 27, 2022	60 km from Perm. Res.	Raymond		X		11.05	0.55	11.60
							312.78	15.62	328.40

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

MR18406 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18406
Description	April, 2022
Claimant	Grant Hunter
Employee Number	[REDACTED]
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	May 3, 2022
Date Received	May 3, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	2022	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

MR19008 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR19008
Description	May, 2022
Claimant	Grant Hunter
Employee Number	██████████
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	June 1, 2022
Date Received	June 2, 2022
Mailing Address	██████████

Month	Year	Monthly Claim Amount
May	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

ME18247 - Members' Other Expenses Claim Form

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

Hosting = \$42.13 + GST

#18
 Luigi's Pizza & Steak House
 5036 46 Ave
 Taber, AB T1G 2A6
 Phone (403)223-8887
 Business # 83945443RT0001

 *** Reprint (1) ***
 Date: Apr 11, 2022 Time: 12:39PM
 Server: Julia
 Bill: 1336 Table : 18

1	Fettuccine Friday	18.95
	Chkn&Shrimp	
1	Hawaiian Calzone	14.95
1	Fountain Drink	2.50
Subtotal		36.40
GST		1.82
Total		38.22

Open Time : Apr 11, 2022 11:43AM

LUIGI'S PIZZA &
 STEAKHOUSE
 5036 46 AVE
 TABER AB

CARD [REDACTED]
 CARD TYPE VISA
 DATE 2022/04/11
 TIME 0353 12:40:17
 RECEIPT NUMBER
 H85023789-001-001-232-0

 PURCHASE
 AMOUNT \$38.22
 TIP \$5.73
 TOTAL
\$43.95

VISA CREDIT
 A0000000031010
 A7086099E107FD13
 0000000000-

APPROVED
 FF/DT 20
 AUTH# [REDACTED] 01-027
 THANK YOU

NO SIGNATURE REQUIRED

MERCHANT 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

ME18941 - Members' Other Expenses Claim Form

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

Hosting = \$61.05 + GST

292398 Alberta Ltd
Order #: 1027-50354

1 Guests
Server: Kathleen
Cashier: Kathleen
Register: Franco's (receipt)
2022-05-06 12:36:35

1 Soup and Sandwich - Mon - Fri	1.95
1 Caesar Salad - Entree	11.95
2 Soup of the Day - Cup	9.90
1 Perogies - Deep Fried	13.95
1 Coffee	2.00
1 Bottled Iced Tea	3.00
<hr/>	
Subtotal	52.75
gst (5% of 52.75)	2.64
Rounding adjustment	-0.04
TOTAL	55.35
<hr/>	
Amount Due:	55.35
<hr/>	
Coaldale Inn 4033455410 www.coaldaleinn.com	
<hr/>	
Order Total:	55.35
Gratuity:	
Total:	
<hr/>	
Thank you! Send receipt by email?	

FRANCO'S
913 19A AVE
COALDALE AB

CARD *****
CARD TYPE VISA
DATE 2022/05/06
TIME 1756 12:37:25
CLERK ID 1075
RECEIPT NUMBER
H85000720-001-215-002-0

PURCHASE
AMOUNT \$55.35
TIP \$8.30
TOTAL
\$63.65

VISA CREDIT
A0000000031010
7AFAD604BA4D6110
0000000000-

APPROVED
AUTH# [REDACTED] 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Powered by **LAVAL**

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
ME18941 - Members' Other Expenses Claim Form

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

Hosting = \$179.99 + GST

MOXIES #394 - Lethbridge
 1021 South 3rd Avenue
 Lethbridge AB T1J 4M7
 403-320-1102

SALE TRANSACTION RECORD **
 460
 Card #: 00460977118777
 DINING ROOM
 Card #: 51 Group #: 0
 Employee #: 40
 Employee: TATUM

Visa Purchase

 AID:
 App Name: VISA CREDIT

Amount \$163.28
 Tip \$24.49
 =====
 TOTAL CAD\$187.77

APPROVED [REDACTED]
 00-001 ([REDACTED])
 394MCS16
 074001001001
 05/20/2022 1:02:50 PM
 TVR: 0080008000
 TSI: F800

VERIFIED BY PIN
 Merchant Copy
 THANK YOU
 Come Again

MOXIES LETHBRIDGE

0001 Table 51 #Party 8
 TATUM K SvrCk: 1 11:34 05/20/22

ICE TEA	4.00
ICE TEA	4.00
AVO BACON COBB SAL, w/ chicken	24.75
MANGO CHICKEN	29.75
FEATURE SOUP	9.75
BEEF VINDALOO	24.75
FULL CAESAR SAL	14.75
CHIMICHURRI STK SAL	25.00
CHICK TEND MEAL	18.75

Sub Total: 155.50

GST: 7.78

05/20 13:01 TOTAL: 163.28

GST# 104945324
 PLEASE PAY SERVER

Follow us on Facebook and Twitter

Mention @moxies
 in your instagram posts and
 share your love for food with us!

We want to hear from you!
www.moxies.ca/contact-us

*Thank you!!
 Tatum*

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.