

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
085 - Taber-Warner - MLA Grant Hunter
For Expenses Processed Jul 1 - Sep 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) - \$		\$33.15	\$526.76
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$9,650.00
Travel Accommodations Allowance		\$904.80	\$904.80
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
Other			
Hosting - \$		\$352.76	\$635.90
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	2,369.5	4,376.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	2,369.5	4,376.0
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	2.0	7.0
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

MP20477 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP20477
Description	June 2022 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	July 5, 2022
Date Received	July 5, 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
27797	Jun 10, 2022	60 km from Perm. Res.	Lethbridge		X		11.05	0.55	11.60
27798	Jun 23, 2022	60 km from Perm. Res.	Lethbridge		X		11.05	0.55	11.60
27799	Jun 24, 2022	60 km from Perm. Res.	Lethbridge		X		11.05	0.55	11.60
							33.15	1.65	34.80

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

MR20429 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20429
Description	June, 2022
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	July 5, 2022
Date Received	July 5, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
June	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

MR20828 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20828
Description	July, 2022
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	August 3, 2022
Date Received	August 4, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
July	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

MR21285 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21285
Description	August, 2022
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	September 17, 2022
Date Received	September 19, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
August	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

MR20828 - Members' Temporary Accommodation Allowance Claim Form

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

Travel Accom Allowance = \$904.80 + GST



Wyndham Garden Calgary Airport
11 Freeport Crescent
Calgary, AB T3J 0T4
Tel: (403) 516-2266 Fax: (587) 230-1250

Grant Hunter

Room No. : 331
Arrival : 07-10-22
Departure : 07-13-22
Page No. : 1 of 1

INVOICE

Membership No :
Group Code :
Company Name :

Cashier No. :
Folio No. :
Conf. No. :
TA Record :
Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
07-10-22	Room Charge	290.00	
07-10-22	Tourism Levy -4%	11.60	
07-10-22	GST#807760244RT0001	14.50	
07-11-22	Room Charge	290.00	
07-11-22	Tourism Levy -4%	11.60	
07-11-22	GST#807760244RT0001	14.50	
07-12-22	Room Charge	290.00	
07-12-22	Tourism Levy -4%	11.60	
07-12-22	GST#807760244RT0001	14.50	
07-13-22	Visa		948.30
Total / Balance		948.30	948.30 / 0.00

Merchant ID
Transaction ID 3490504
Approval Code
Approval Amount 948.30

Credit Card # XXXXXXXXXXXX
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 948.30

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.

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

ME20480 - 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 = \$58.80 + GST

TRANSACTION RECORD
LUIGI'S PIZZA & STEAKHOUSE
5036 46 AVE
TABER AB

Purchase

May 31, 2022 13:31:19
VISA
TID: V4886207 Entry Tap EMV (H)
Sequence: 001534
Auth#: [REDACTED] Response: 01-027
Batch: 001

Amount \$53.34
Tip \$8.00
Total \$61.34

[REDACTED] VISA CREDIT

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

* DUPLICATE *

Luigi's Pizza & Steak House
5036 46 Ave
Taber AB T1G 2A6
Phone (403)223-8887
Business # R945443RT0001

Date: May 31, 2022 Time: 01:21PM
Server: Mackenzie
Table: 8

Fountain Drink	5.00
Hawaiian Calzone	14.95
Fettuccine Friday	18.95
Chkn&Shrimp	
Banana Cream Pie	5.95
Cheesecake	5.95
Subtotal	50.80
GST	2.54
Total	53.34

Date: May 31, 2022 12:07PM

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
ME20830 - Members' Other Expenses Claim Form

Receipt Description	Candy for Parades
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Other

Hosting = \$104.91 + GST

Costco
WHOLESALE

Lethbridge #160
3200 Mayor Magrath Drive S.
Lethbridge, AB T1K 6Y6

[REDACTED]

1942699 NESTLE 125CT	19.99 G
1942699 NESTLE 125CT	19.99 G
1942699 NESTLE 125CT	19.99 G

[REDACTED]

289433 WERTARS 1.1K	9.49 G
1683007 TPD/289433	2.00-G
289433 WERTARS 1.1K	9.49 G
1683007 TPD/289433	2.00-G
289433 WERTARS 1.1K	9.49 G
1683007 TPD/289433	2.00-G
289433 WERTARS 1.1K	9.49 G
1683007 TPD/289433	2.00-G
289433 WERTARS 1.1K	9.49 G
1683007 TPD/289433	2.00-G
289433 WERTARS 1.1K	9.49 G
1683007 TPD/289433	2.00-G

SUBTOTAL [REDACTED] 104.91
TAX [REDACTED] 5.26
**** TOTAL [REDACTED] 110.16

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 66302686 0010013400 C
AUTH #: [REDACTED] 2022/06/27 11:54:49
Invoice Number: 205300
Purchase - INTERAC
A0000002771010
8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: [REDACTED]

IMPORTANT - Retain this copy
for your records
CUSTOMER COPY

Interac
CHANGE [REDACTED]

G GST 5%
TOTAL NUMBER OF ITEMS SOLD =
TOTAL DISCOUNT(S) \$ [REDACTED]

[REDACTED]

221632 500792202211 4
Name: CJ Operator

Thank You!

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

ME20830 - Members' Other Expenses Claim Form

Receipt Description	Candy for Parades
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Other

Hosting = \$27.92 + 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 \$100 Gift Cards
Rules and Regulations apply. See details.

ST# 01046 IP# 004621 11# 11# (R# 08211)
RESE 30C 004600 6732 \$6.98 J
RESE 30C 004600 6732 \$6.98 J
RESE 30C 004600 6732 \$6.98 J
RESE 30C 004600 6732 \$6.98 J

27.92
1.40
29.32

GST/HSY 137466199 RT 0001
QST 1016551356 TQ 0001

INTERAC:
AID A0000002771010
TC 09C0394A00D48C2B
*NO SIGNATURE REQUIRED

06/15/22 13:04:08

THANK YOU FOR SHOPPING WITH US
06/15/22 13:04:11

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

ME20830 - 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 = \$119.00 + GST

Heritage Inn
Hotels & Convention Centres
Heritage Inn - Taber
4830 46th Avenue
Taber, Alberta, T1G 2A4
(403) 223-4424

Server: Fenny 07/06/2022
19/1 9:30 AM
Guests: 6 10008
Reprint #: 1

Threesome (3 @18.00)	54.00
Eggs Benedict	15.50
Waffles	14.00
Add Bacon	2.00
Denver Omelette	15.50
Coffee/Tea (5 @2.50)	12.50
Large Juice	3.50

Subtotal 119.00

GST Tax 5.95

Total 124.95

Balance Du \$ 124.95

Room # _____

Print Name _____

+ Tip: _____

= Total: _____

X _____

Thank You..
Please Pay Server
GST# 102881810
Have a Nice Day.!

HERITAGE INN TABER

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

ME20830 - 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

LUIGI'S PIZZA &
STEAKHOUSE
5036 46 AVE
TABER AB

CARD
CARD TYPE VISA
DATE 2022/07/15
TIME 4285 13:22:03
RECEIPT NUMBER
H85023789-001-001-351-0

PURCHASE
AMOUNT \$38.22
TIP \$5.73
TOTAL

\$43.95

VISA CREDIT
A0000000031010
AFFA69F00B86DAB6
0000000000-

APPROVED

AUTH# 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

#9
Luigi's Pizza & Steak House
5036 46 Ave
Taber, AB T1G 2A6
Phone (403)223-8887
Business # 83945443R10001

Date: Jul 15, 2022 Time: 01:22PM
Server: Julia
Bill: 3786 Table : 9

1	Hawaiian Calzone	14.95
1	Fettuccine Friday	16.95
	Chkn&Shrimp	
1	Fountain Drink	2.50
Subtotal		36.40
GST		1.82
Total		38.22

Open Time : Jul 15, 2022 12:19PM

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.