

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
085 - Taber-Warner - MLA Grant Hunter
For Expenses Processed Oct 1 - DEC 31, 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) - \$		\$316.81	\$843.57
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$15,440.00
Travel Accommodations Allowance		\$320.01	\$1,224.81
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	5.0
Other			
Hosting - \$		\$1,171.10	\$1,807.00
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	4,160.5	8,536.5
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	4,160.5	8,536.5
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	6.0	13.0
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

MP21802 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21802
Description	September 2022 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	October 17, 2022
Date Received	October 18, 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
28885	Sep 26, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
28886	Sep 27, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							50.57	2.53	53.10

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

MP22954 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP22954
Description	October 2022 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	November 3, 2022
Date Received	November 3, 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
30127	Oct 11, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
30128	Oct 12, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
30129	Oct 13, 2022	60 km from Perm. Res.	Coaldale		X		11.05	0.55	11.60
30130	Oct 14, 2022	60 km from Perm. Res.	Taber		X		11.05	0.55	11.60
30131	Oct 27, 2022	Travel to/from Capital	Edmonton, Taber		X	X	30.81	1.54	32.35
30132	Oct 30, 2022	Travel to/from Capital	Edmonton		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

MP23476 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23476
Description	November 2022 - Per-Diems
Claimant	Grant Hunter
Employee Number	[REDACTED]
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	December 5, 2022
Date Received	December 6, 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
30593	Nov 8, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
30594	Nov 10, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
30595	Nov 11, 2022	60 km from Perm. Res.	Coaldale		X		11.05	0.55	11.60
30596	Nov 15, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
30597	Nov 17, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
30598	Nov 21, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
30599	Nov 24, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
30600	Nov 28, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							140.66	7.04	147.70

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

MR21541 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21541
Description	September, 2022
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	October 17, 2022
Date Received	October 18, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
September	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

MR22953 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR22953
Description	October, 2022
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	November 3, 2022
Date Received	November 3, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

MR23475 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23475
Description	November, 2022
Claimant	Grant Hunter
Employee Number	[REDACTED]
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	December 5, 2022
Date Received	December 6, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	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

MR23080 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance -
\$320.01 + GST

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



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

Grant Hunter

Room No. : 342
Arrival : 10-06-22
Departure : 10-08-22
Page No. : 1 of 1

INVOICE

Membership No :
Group Code :
Company Name :

Cashier No. : 5852
Folio No. :
Conf. No. :
TA Record :
Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
10-06-22	Room Charge	148.75	
10-06-22	Tourism Levy -4%	5.95	
10-06-22	GST#807760244RT0001	7.44	
10-07-22	Room Charge	158.95	
10-07-22	Tourism Levy -4%	6.36	
10-07-22	GST#807760244RT0001	7.95	
10-08-22	Visa		335.40
Total / Balance		335.40	335.40 / 0.00

Merchant ID :
Transaction ID :
Approval Code :
Approval Amount : 335.40

Credit Card # :
Credit Card Expiry :
Capture Method : Manual
Transaction Amount : 335.40

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
ME23081 - Members' Other Expenses Claim Form

Hosting - \$50.18 + GST

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

TRANSACTION RECORD
LUGI'S PIZZA & STEAKHOUSE
5036 46 AVE
TABER AB
Purchase
Oct 26 2022 14:23:45
VISA
TID: V4649495
Sequence: 001850
Entry Tap EMV: Hi
Response: 01-027
Amount \$45.52
Tip \$6.83
Total \$52.35
Approved
Signature Not Required
Important: Retain this copy for your record
Cardholder copy
* DUPLICATE *

#3
Luigi's Pizza & Steak House
5036 46 Ave
Taber, AB T1G 2A6
Phone (403)223-8887
Business # 83945443RT0001
Date: Oct 26, 2022 Time: 02:23PM
Server: Julia
Bill: 6849 Table: 3
1 Hawaiian Calzone 14.95
1 Fettuccine Friday 18.95
Chkn&Shrimp
1 Fountain Drink/Juice 2.50
1 Coconut Cream Pie 6.95
Subtotal 43.35
GST 2.17
Total 45.52

Open Time: Oct 26, 2022 01:31PM

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
SE23116 - Staff Other Expenses Claim Form

Hosting - \$19.17 + GST

Receipt Description	Water, [REDACTED]
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 64 ST
TABER, AB
T1G 0A4
403-223-3458

ST# 01046 DP# 009049 TE# 49 TR# 08799
GV 24X500ML 605388879280 \$3.27 D
AB BEV CRF 400306352350 \$0.72 H
AB DEPOSIT 681131710830 \$2.40 H
GV 24X500ML 605388879280 \$3.27 D
AB BEV CRF 400306352350 \$0.72 H
AB DEPOSIT 681131710830 \$2.40 H
GV 24X500ML 605388879280 \$3.27 D
AB BEV CRF 400306352350 \$0.72 H
AB DEPOSIT 681131710830 \$2.40 H

TRANSACTION RECORD PURCHASE

TERMINAL ID WMTUP013485
00 APPROVED-THANK YOU

Interac

10/29/22 08:22:15

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 6

TC# 8211 2869 0715 2011 8496
10/29/22 08:22:20

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.



Legislative Assembly of Alberta
VF14122 - Vendor Payment Submission Form

Hosting - \$1,101.75 + GST

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

#MLA HUNTER

Luigi's Pizza & Steak House

5036 46 Ave

Taber, AB T1G 2A6

Phone (403)223-8887

Business # 83945443RT0001

=====
Date: Dec 19, 2022

Time: 02:54PM

Server: Julia

Bill: 8472

Table : MLA HUNTE

████████████████████
65 Deli/Cheese/Fruit Tray

██████████
1101.75

Subtotal

GST

Total

Open Time : Dec 19, 2022 02:51PM

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.