

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
085 - Taber-Warner - MLA Grant Hunter
For Expenses Processed Jan 1 - Mar 31, 2023

| | Budget | Reimbursed This Qtr | Reimbursed To-Date |
|--|-------------|------------------------|-----------------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | | |
| MLA Parking Cap - \$ | \$900.00 | \$52.51 | \$52.51 |
| Other Travel - Parking - \$ | | | |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | | |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | \$890.76 | \$1,734.33 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | \$23,160.00 | \$7,720.00 | \$23,160.00 |
| Travel Accommodations Allowance | | \$683.98 | \$1,908.79 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | 3.0 | 8.0 |
| Other | | | |
| Hosting - \$ | | \$253.89 | \$2,060.89 |
| Event Tickets Disclosable - \$ | | \$275.00 | \$275.00 |
| Non-Financial Reporting | | | |
| Use of Private Automobile (50.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 80,000.0 | 7,327.4 | 15,863.9 |
| Constituency Travel Staff (KM) - NF | | | |
| Total Constituency Travel (KM) - NF | 80,000.0 | 7,327.4 | 15,863.9 |
| 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 | 11.5 | 24.5 |
| 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

MLA Parking Cap - \$16.64 + GST

Family Owned & Operated

RECEIPT

CODE 51357;# or 49954#

License Plate Number

05:59 PM

NOV 09, 2022

PARKING DIAMOND SERVICE 1922

Purchase Date/Time: 08:51 am Nov 09, 2022

Total Parking: \$16.00

Total GST: \$0.60

Total Acct Maint: \$0.64

Total Due: \$17.44

Total Paid: \$17.44

Ticket #: 01680650

S/N #: 520013461006

Setting: C209

Mach Name: C209A

Rate: \$16.00 UNTIL 6PM

Print Type: CC (Swipe)

Visa

PARKING DIAMOND SERVICE 1922

GST #R: 6783089

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

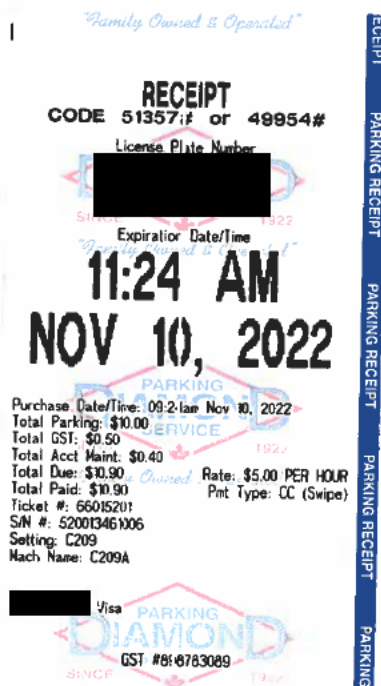


Legislative Assembly of Alberta

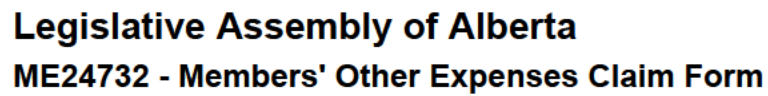
ME24732 - Members' Other Expenses Claim Form

MLA Parking Cap - \$10.40 + GST

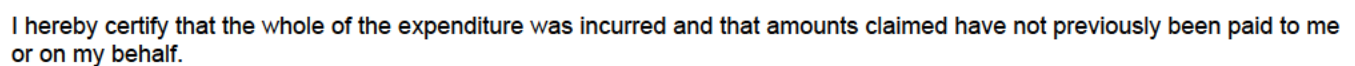
| | |
|---------------------|----------------|
| Receipt Description | Parking |
| Member Name | Grant Hunter |
| Claimant | Grant Hunter |
| Expense Category | Member Parking |



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.



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





Legislative Assembly of Alberta

ME25415 - Members' Other Expenses Claim Form

MLA Parking Cap - \$3.81 + GST

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

PARKING
RECEIPT

Unit: BANFF14
AT ROYAL L01 1 "EHS1"
Issue Time
11:40 AM 02-22-23

Amount: 4.00 CAD
Plate:
[REDACTED]

Start Time
11:40 AM 02-22-23
#TICKET: BANFF14#0031343

End Time
01:40 PM
02-22-23

It is not necessary to leave the
receipt
on the dashboard of the car

TRANSACTION RECORD

TOWN OF BANFF
110 BEAR ST
BANFF, AB, T1A 1A7

TYPE: PURCHASE
MASTERCARD
AMOUNT: \$ 4.00
CARD NUMBER: [REDACTED]
FEB 22, 2023 11:41:21
REF: 66324810 001 001 124-0 (H)

AUTHORIZATION: [REDACTED]
Mastercard
ATD: 80000000041010
TUR: 0000008001 EST: E800
01 - APPROVAL THANK YOU 022
FF/DI: 00
IMPORTANT - Retain this copy for
your records
CUSTOMER COPY

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

ME24732 - Members' Other Expenses Claim Form

MLA Parking Cap - \$6.43 + GST

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



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

ME25415 - Members' Other Expenses Claim Form

MLA Parking Cap - \$9.52 + GST

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

RECEIPT
Impark Lot 02-6
License Plate Number
[REDACTED]
Expiration Date/Time
06:00 AM
MAR 29, 2023

Purchase Date/Time: 05:57pm Mar 28, 2023
Total Parking: \$9.52
Total GST: \$0.48
Total Due: \$10.00
Total Paid: \$10.00
Ticket #: 08058051
S/N #: 520186251001
Setting: Lot 6
Mach Name: Meter 3

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

[REDACTED] Visa
Auth #: [REDACTED]

gst #887315638RT0005
NO IN AND OUT PRIVILEGES

REC'D STATIONMENT
PARKING RECEIPT
REC'D STATIONMENT
PARKING RECEIPT
RE

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

MP23923 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP23923 |
| Description | December 2022 - Per-Diems |
| Claimant | Grant Hunter |
| Employee Number | |
| Constituency | Taber-Warner 85 (Grant Hunter) |
| Date Submitted | January 4, 2023 |
| Date Received | January 4, 2023 |
| 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 31185 | Dec 1, 2022 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 31186 | Dec 5, 2022 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 31187 | Dec 6, 2022 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 31188 | Dec 7, 2022 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 31189 | Dec 8, 2022 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 31190 | Dec 9, 2022 | 60 km from Perm. Res. | Taber | | X | | 11.05 | 0.55 | 11.60 |
| 31191 | Dec 11, 2022 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 31192 | Dec 12, 2022 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 31193 | Dec 13, 2022 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 31194 | Dec 14, 2022 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 31195 | Dec 15, 2022 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 31196 | Dec 19, 2022 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 31197 | Dec 20, 2022 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 31198 | Dec 21, 2022 | 60 km from Perm. Res. | Coaldale | | X | | 11.05 | 0.55 | 11.60 |
| | | | | | | | 194.22 | 9.68 | 203.90 |

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

MP24184 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP24184 |
| Description | January 2023 - Per-Diems |
| Claimant | Grant Hunter |
| Employee Number | |
| Constituency | Taber-Warner 85 (Grant Hunter) |
| Date Submitted | February 1, 2023 |
| Date Received | February 1, 2023 |
| 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 31418 | Jan 8, 2023 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 31419 | Jan 9, 2023 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 31420 | Jan 12, 2023 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 31421 | Jan 13, 2023 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 31422 | Jan 19, 2023 | 60 km from Perm. Res. | Lethbridge | | X | | 11.05 | 0.55 | 11.60 |
| 31423 | Jan 24, 2023 | 60 km from Perm. Res. | Taber | | X | | 11.05 | 0.55 | 11.60 |
| 31424 | Jan 27, 2023 | 60 km from Perm. Res. | Calgary | | X | | 11.05 | 0.55 | 11.60 |
| 31425 | Jan 30, 2023 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| | | | | | | | 147.68 | 7.37 | 155.05 |

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

MP24599 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP24599 |
| Description | February 2023 - Per-Diems |
| Claimant | Grant Hunter |
| Employee Number | |
| Constituency | Taber-Warner 85 (Grant Hunter) |
| Date Submitted | March 6, 2023 |
| Date Received | March 7, 2023 |
| 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 31883 | Feb 2, 2023 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 31884 | Feb 6, 2023 | 60 km from Perm. Res. | Calgary | | X | | 11.05 | 0.55 | 11.60 |
| 31885 | Feb 8, 2023 | Travel to/from Capital | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 31886 | Feb 9, 2023 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 31887 | Feb 10, 2023 | 60 km from Perm. Res. | Taber | | X | | 11.05 | 0.55 | 11.60 |
| 31888 | Feb 13, 2023 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 31889 | Feb 15, 2023 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 31890 | Feb 16, 2023 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 31891 | Feb 17, 2023 | 60 km from Perm. Res. | Bow Island | | X | | 11.05 | 0.55 | 11.60 |
| 31892 | Feb 21, 2023 | 60 km from Perm. Res. | Banff | | X | | 11.05 | 0.55 | 11.60 |
| 31893 | Feb 26, 2023 | Travel to/from Capital | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 31894 | Feb 27, 2023 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 31895 | Feb 28, 2023 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| | | | | | | | 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

MP25258 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP25258 |
| Description | March 2023 - Per-Diems |
| Claimant | Grant Hunter |
| Employee Number | |
| Constituency | Taber-Warner 85 (Grant Hunter) |
| Date Submitted | April 4, 2023 |
| Date Received | April 5, 2023 |
| 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 32639 | Mar 3, 2023 | 60 km from Perm. Res. | Taber | | X | | 11.05 | 0.55 | 11.60 |
| 32640 | Mar 5, 2023 | Travel to/from Capital | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 32641 | Mar 6, 2023 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 32642 | Mar 7, 2023 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 32643 | Mar 8, 2023 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 32644 | Mar 9, 2023 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 32645 | Mar 10, 2023 | 60 km from Perm. Res. | Coaldale | | X | X | 30.81 | 1.54 | 32.35 |
| 32646 | Mar 12, 2023 | Travel to/from Capital | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 32647 | Mar 13, 2023 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 32648 | Mar 14, 2023 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 32649 | Mar 15, 2023 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 32650 | Mar 16, 2023 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 32651 | Mar 19, 2023 | Travel to/from Capital | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 32652 | Mar 20, 2023 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 32653 | Mar 21, 2023 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 32654 | Mar 22, 2023 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 32655 | Mar 23, 2023 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 32656 | Mar 24, 2023 | 60 km from Perm. Res. | Raymond | | X | | 11.05 | 0.55 | 11.60 |
| 32657 | Mar 26, 2023 | Travel to/from Capital | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 32658 | Mar 27, 2023 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 32659 | Mar 28, 2023 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 32660 | Mar 29, 2023 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 32661 | Mar 31, 2023 | 60 km from Perm. Res. | Raymond | | X | | 11.05 | 0.55 | 11.60 |
| | | | | | | | 368.03 | 18.37 | 386.40 |

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

MR23921 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR23921 |
| Description | December, 2022 |
| Claimant | Grant Hunter |
| Employee Number | [REDACTED] |
| Constituency | Taber-Warner 85 (Grant Hunter) |
| Date Submitted | January 4, 2023 |
| Date Received | January 4, 2023 |
| Mailing Address | [REDACTED] |

| Month | Year | Monthly Claim Amount |
|----------|-------------|----------------------|
| December | 2022 | 1930.00 |
| | Grand Total | 1930.00 |

| | |
|-----------------|------------|
| Office Use Only | [REDACTED] |
|-----------------|------------|

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

MR24183 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR24183 |
| Description | January, 2023 |
| Claimant | Grant Hunter |
| Employee Number | |
| Constituency | Taber-Warner 85 (Grant Hunter) |
| Date Submitted | February 1, 2023 |
| Date Received | February 1, 2023 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|---------|-------------|----------------------|
| January | 2023 | 1930.00 |
| | Grand Total | 1930.00 |

| | |
|-----------------|--|
| Office Use Only | |
|-----------------|--|

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

MR24598 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR24598 |
| Description | February, 2023 |
| Claimant | Grant Hunter |
| Employee Number | |
| Constituency | Taber-Warner 85 (Grant Hunter) |
| Date Submitted | March 6, 2023 |
| Date Received | March 7, 2023 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|----------|-------------|----------------------|
| February | 2023 | 1930.00 |
| | Grand Total | 1930.00 |

| | |
|-----------------|--|
| Office Use Only | |
|-----------------|--|

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

MR25257 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR25257 |
| Description | March, 2023 |
| Claimant | Grant Hunter |
| Employee Number | |
| Constituency | Taber-Warner 85 (Grant Hunter) |
| Date Submitted | April 4, 2023 |
| Date Received | April 5, 2023 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|-------|-------------|----------------------|
| March | 2023 | 1930.00 |
| | Grand Total | 1930.00 |

| | |
|-----------------|--|
| Office Use Only | |
|-----------------|--|

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

MR24603 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance - \$230.24 + GST

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

Angela Wolgen

From: Grant Hunter [REDACTED]
Sent: Friday, February 24, 2023 8:30 PM
To: Angela Wolgen
Subject: Fwd: getaroom - Reservation Confirmation [REDACTED]
Categories: Orange Category

Angela,
Here is the receipt for the hotel in Banff.
Thanks,
Grant

Sent from my iPhone

Begin forwarded message:

From: confirmations@getaroom.com
Date: February 17, 2023 at 5:11:51 PM MST
To: [REDACTED]
Subject: getaroom - Reservation Confirmation [REDACTED]



TRAVEL DETAILS

Charltons Banff


513 Banff Ave Banff, AB, T1L 1B4 CA


Check-in: Tuesday, Feb 21, 2023


Check-out: Wednesday, Feb 22, 2023


1 Night

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

MR24603 - Members' Temporary Accommodation Allowance Claim Form

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


 2 Adults
 0 Children
Booking Ref. # XXXXXXXXXX
Booking Confirmation # XXXXXXXXXX

ROOM & GUEST DETAILS


Rooms (1)
Deluxe Room, 1 Queen Bed


Guests (1)
Grant Hunter

CHECK-IN DETAILS


Check-in Time:
4:00 PM


Check-out Time:
11:00 AM

The guest checking in will need a valid photo ID and a major credit card for incidentals.

Due to COVID-19 it is recommended that you review the local health and safety ordinances of your destination before you travel. As requirements and restrictions continue to change your travel may be impacted, as well as your ability to check-in to your reserved accommodation. Please consider checking the hotel chain global website or contacting the hotel directly prior to arrival for the most up-to-date information.

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

MR24603 - Members' Temporary Accommodation Allowance Claim Form

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

[Manage Your Reservation](#)

[Contact Us](#)

CUSTOMER & PAYMENT DETAILS

Grant Hunter

[REDACTED]

[REDACTED]

[REDACTED]

Visa: [REDACTED]

Feb 21 Tue

US\$151.00

Subtotal

US\$151.00

Tax Recovery Charges & Service Fees (See Details Below)

US\$23.19

Amount Paid US\$174.19 \$ 241.75 Canadian

CC Disclaimer - This payment will be processed in the United States and will appear on your statement as "cci*HOTEL@GETAROOM".

Terms - By booking this reservation you have accepted the Terms and Conditions.

*This charge includes the estimated amount we pay the hotel for occupancy related taxes owed by the hotel and any amounts charged to us for resort fees, cleaning fees, and other fees. The balance of the charge is a fee we, the hotel supplier and/or the website you booked on, retain as part of the compensation for our and/or



Legislative Assembly of Alberta

MR24603 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance - \$453.74 + GST

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

The Malcolm Hotel

321 Spring Creek Drive
Canmore, AB T1W 0K3
Ph#1-403-812-0680
info@malcolmhôtel.ca

Page 1 of 1

Grant Hunter



| Room | Folio | CheckIn | CheckOut | Balance |
|--------------|-------|-------------------|------------|---------|
| (435) | | 02/22/2023 | 02/24/2023 | 0.00 |
| Master Folio | | UC Caucus Retreat | | |

| Date | Room | Description / Voucher | Charges | Credits | Balance |
|------------|------|---------------------------|---------|---------|-------------|
| 02/22/2023 | 435 | | 0.00 | 475.56 | -475.56 |
| 02/22/2023 | 435 | Room Taxable | 204.25 | 0.00 | -271.31 |
| 02/22/2023 | 435 | Resort Fee - 3.8% | 7.76 | 0.00 | -263.55 |
| 02/22/2023 | 435 | DMF Fee - 3% | 6.13 | 0.00 | -257.42 |
| 02/22/2023 | 435 | Alberta Tourism Levy - 4% | 8.73 | 0.00 | -248.69 |
| 02/22/2023 | 435 | GST - 5% | 10.60 | 0.00 | -238.09 |
| 02/22/2023 | 435 | GST On DMF Fee - 0.15% | 0.31 | 0.00 | -237.78 |
| 02/23/2023 | 435 | Room Taxable | 204.25 | 0.00 | -33.53 |
| 02/23/2023 | 435 | Resort Fee - 3.8% | 7.76 | 0.00 | -25.77 |
| 02/23/2023 | 435 | DMF Fee - 3% | 6.13 | 0.00 | -19.64 |
| 02/23/2023 | 435 | Alberta Tourism Levy - 4% | 8.73 | 0.00 | -10.91 |
| 02/23/2023 | 435 | GST - 5% | 10.60 | 0.00 | -0.31 |
| 02/23/2023 | 435 | GST On DMF Fee - 0.15% | 0.31 | 0.00 | 0.00 |
| | | Balance Due | | | 0.00 |
| | | Summary and Taxes | | | |
| | | Taxable Sales | 408.50 | | |
| | | Resort Fee - 3.8% | 15.52 | | |
| | | DMF Fee - 3% | 12.26 | | |
| | | Alberta Tourism Levy - 4% | 17.46 | | |
| | | GST - 5% | 21.20 | | |
| | | GST On DMF Fee - 0.15% | 0.62 | | |

LE
02/24/2023 04:20 PM

Thank you for staying with us!

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

ME24732 - Members' Other Expenses Claim Form

Hosting - \$83.92 + GST

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



STREETSIDE EATERY LTD.
317-8TH STREET SW
LETHBRIDGE, AB T1J2J5
4033288085

SALE

Server #: 000922
MID: 5772220
TID: 005 REF#: 00000011
Batch #: 047
08/23/22 12:59:39
APPR CODE: [REDACTED]
VISA Proximity
[REDACTED]

AMOUNT \$76.13
TIP \$11.42
TOTAL \$87.55

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU/MERCH

CUSTOMER COPY

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

ME24732 - Members' Other Expenses Claim Form

Hosting - \$50.64 + GST

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

MOXIES LETHBRIDGE

0004 Table 20 #Party 2
JELENA K SvrCk: 1 11:31 02/03/23

| | |
|-----------------|-------|
| 7-UP/SPRITE | 4.25 |
| FULL CAESAR SAL | 14.75 |
| BEEF VINDALOO | 24.75 |

Sub Total: 43.75
GST: 2.19

02/03 12:32 TOTAL: 45.94

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!
<https://moxies.com/contact>

Thanks!
-JEU

MOXIES #394 - Lethbridge
1621 South 3rd Avenue
Lethbridge AB T1J 4M7
403-320-1102

== TRANSACTION RECORD ==
Tran. #: 458
Lookup #: 0045897715283
RVC: DINING ROOM
Table #: 20 Group #: 0
Check #: 4
Employee #: 7
Employee: JELENA

Visa Purchase

AID: A00000000931010
App Name: VISA CREDIT

Amount \$45.94
Tip \$6.89
=====

TOTAL CAD\$52.83

APPROVED [REDACTED]
00-001 (001) 098955
394MCS16
333001001003
02/03/2023 12:33:29 PM

TTQ: 32A04000

Customer Copy

THANK YOU
Come Again

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

SE24618 - Staff Other Expenses Claim Form

Hosting - \$8.9 + GST

| | |
|---------------------|------------------|
| Receipt Description | Batteries, Water |
| Member Name | Grant Hunter |
| Claimant | Angela Johnson |
| 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
T1G 0A4
403-223-3468

ST# 01046 DP# 000044 TE# 03 TR# 07618
GV 12X600ML 060538888030 \$2.77 D
AB BEV CRF 000030636228 \$0.48 H
AB DEPOSIT 068113171076 \$1.20 H
GV 12X600ML 060538888030 \$2.77 D
AB BEV CRF 000030636228 \$0.48 H
AB DEPOSIT 068113171076 \$1.20 H

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

TRANSACTION RECORD PURCHASE
ACCOUNT # **** *
RRN # 001001111
AUTH #
TERMINAL ID WMTKP021610
DO APPROVED-THANK YOU

INTERAC
AID A00000002771010
TC 25EA9B4423F2A8DD
*NO SIGNATURE REQUIRED

03/01/23 10:24:50

ITEMS SOLD
TC# 7621 2463 6965 0519 0486

THANK YOU FOR SHOPPING WITH US
03/01/23 10:24:53

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

ME25415 - Members' Other Expenses Claim Form

Hosting - \$37.39 + GST

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

#10
Luigi's Pizza & Steak House
5036 46 Ave
Taber, AB T1G 2A6
Phone (403)223-8887
Business # 83945443RT0001

Date: Mar 17, 2023 Time: 12:50PM
Server: Julia
Bill: 10881 Table : 10

1 Hawaiian Calzone 14.95
1 Crispy Chicken Caesar 15.95

Subtotal 30.90
GST 1.55

Total 32.45

Open Time : Mar 17, 2023 12:08PM

LUIGI'S PIZZA &
STEAKHOUSE
5036 46 AVE
TABER AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2023/03/17
TIME 5077 12:49:05
RECEIPT NUMBER
H85003132-001-001-671-0

PURCHASE
AMOUNT \$32.45
TIP \$6.49
TOTAL

\$38.94

VISA CREDIT
A0000000031010
D3A3499E62B1407E
0000000000-

APPROVED

AUTH# [REDACTED] 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER 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

ME24605 - Members' Other Expenses Claim Form

Event Ticket Disclosable = \$275.00 + GST

| | |
|---------------------|--------------|
| Receipt Description | Event Fee |
| Member Name | Grant Hunter |
| Claimant | Grant Hunter |
| Expense Category | Other |

Angela Wolgen

From: Grant Hunter [REDACTED]
Sent: Monday, November 21, 2022 12:26 PM
To: Angela Wolgen
Subject: Fwd: Zone4.ca Registration [REDACTED] 2023 AIDA Water Conference

Angela,
Here is the receipt for the Irrigation conference.
Thanks,
Grant

Sent from my iPhone

Begin forwarded message:

From: Zone4 System <system@zone4.ca>
Date: November 21, 2022 at 9:43:53 AM MST
To: [REDACTED]
Cc: vicky.kress@albertairrigation.ca, register@zone4.ca
Subject: Zone4.ca Registration [REDACTED] 2023 AIDA Water Conference
Reply-To: system+noreply@zone4.ca

2023 AIDA Water Conference - Receipt

For any registration changes or question, please contact: vicky.kress@albertairrigation.ca.

Organization: Alberta Irrigation Districts Association
Email: vicky.kress@albertairrigation.ca

*Feb 6-8, 2023
Deerfoot Inn + Casino - Calgary*

Grant Hunter

Address: [REDACTED]

City: [REDACTED]

Province: [REDACTED]

Postal Code: [REDACTED]

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

ME24605 - Members' Other Expenses Claim Form

| | |
|---------------------|--------------|
| Receipt Description | Event Fee |
| Member Name | Grant Hunter |
| Claimant | Grant Hunter |
| Expense Category | Other |

Country: Canada

Phone: [REDACTED]

Email: [REDACTED]

Job Title: MLA Taber Warner

Organization / Business: Government of Alberta

Is your organization GST exempt?: No

Do you have a dietary requirement?: No

Registration Fee: Complete Conference\$275

GST Options: Complete Conference\$13.75

\$288.75
SubTotal

\$288.75

Total Paid: (CAD

Receipt

This charge will be displayed on your Credit Card as: Zone4 Alberta Irrigation
A copy of this receipt has been e-mailed to [REDACTED]

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.