

LEGISLATIVE ASSEMBLY OF ALBERTA  
30th & 31st Legs - Returning Mbr EDR 2023-24  
085 - Taber-Warner - MLA Grant Hunter  
For Expenses Processed Apr 1 - Jun 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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) - \$		\$88.40	\$88.40
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,930.00	\$1,930.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$69.25	\$69.25
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	3,492.6	3,492.6
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	3,492.6	3,492.6
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		
<b>Other Travel</b>			
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

## MP25644 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25644
Description	April 2023 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	April 29, 2023
Date Received	May 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
33540	Apr 3, 2023	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
33541	Apr 5, 2023	60 km from Perm. Res.	Taber		X		11.05	0.55	11.60
33542	Apr 14, 2023	60 km from Perm. Res.	Taber		X		11.05	0.55	11.60
33543	Apr 19, 2023	60 km from Perm. Res.	Taber		X		11.05	0.55	11.60
33544	Apr 20, 2023	60 km from Perm. Res.	Coaldale		X		11.05	0.55	11.60
33545	Apr 21, 2023	60 km from Perm. Res.	Foremost		X		11.05	0.55	11.60
33546	Apr 25, 2023	60 km from Perm. Res.	Milk River		X		11.05	0.55	11.60
33547	Apr 26, 2023	60 km from Perm. Res.	Stirling		X		11.05	0.55	11.60
							88.40	4.40	92.80

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

## MR25643 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25643
Description	April, 2023
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	April 29, 2023
Date Received	May 1, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
April	2023	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

## ME25647 - Members' Other Expenses Claim Form

Hosting: \$43.29 + GST

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

LUIGI'S PIZZA &  
STEAKHOUSE  
5036 46 AVE  
TABER AB

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2023/04/18  
TIME 1956 13:14:26  
RECEIPT NUMBER  
H85075996-001-001-111-0

PURCHASE  
AMOUNT \$39.27  
TIP \$5.89  
TOTAL  
**\$45.16**

VISA CREDIT  
[REDACTED]

**APPROVED**

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

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

#6  
Luigi's Pizza & Steak House  
5036 46 Ave  
Taber, AB T1G 2A6  
Phone (403)223-8887  
Business # 83945443RT0001

Date: Apr 18, 2023 Time: 01:15PM  
Server: Elizabeth  
Bill: 11814 Table : 6

1	Hawaiian Calzone	14.95
1	Baked Spaghetti Tuesday +Meatballs	14.95 2.50
2	Fountain Drink/Juice	5.00

Subtotal 37.40  
GST 1.87

**Total 39.27**

Open Time : Apr 18, 2023 12:13PM

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

## ME25837 - Members' Other Expenses Claim Form

Hosting: \$25.96 + GST

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

1292398 Alberta Ltd  
Order #: 1027-58498  
13 booth  
2 Guests  
Server: Catherine  
Cashier: Catherine  
Register: Franco's (receipt)  
2023-04-27 15:29:54

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1 Pop	3.00
- Sprite	
1 Coffee	2.50
1 Wings	14.95
- Dill Pickle	
1 Veggies and Dip	2.00

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Subtotal:	22.45
gst (5% of 22.45):	1.12
Rounding adjustment:	-0.02
Total:	23.55

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Amount Due: 23.55

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Coaldale Inn  
4033455410.  
www.coaldaleinn.com

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Order Total: 23.55

Gratuity: \_\_\_\_\_

Total: \_\_\_\_\_

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Thank you!  
Send receipt by email?

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Powered by LAVU

FRANCO'S  
913 19A AVE  
COALDALE AB

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2023/04/27  
TIME 7452 15:30:44  
CLERK ID 7863  
RECEIPT NUMBER  
H85045184-001-281-008-0

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PURCHASE  
AMOUNT \$23.55  
TIP \$3.53  
TOTAL

**\$27.08**

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VISA CREDIT  
[REDACTED]

**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.