

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
085 - Taber-Warner - MLA Grant Hunter
For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$2.14	\$2.14
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$230.90	\$319.30
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$7,720.00
Travel Accommodations Allowance		\$353.76	\$353.76
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$243.70	\$312.95
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	5,980.4	9,473.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	5,980.4	9,473.0
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	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
ME27830 - Members' Other Expenses Claim Form

MLA Parking Cap: \$2.14 + GST

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

Angela Wolgen

From: [REDACTED]
Sent: Thursday, August 3, 2023 8:33 AM
To: [REDACTED]
Subject: Photo



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

MP26262 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP26262
Description	June 2023 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	July 4, 2023
Date Received	July 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
204	Jun 6, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
205	Jun 9, 2023	Travel to/from Capital	Edmonton, Bow Island		X	X	30.81	1.54	32.35
206	Jun 23, 2023	60 km from Perm. Res.	Taber			X	19.76	0.99	20.75
							70.33	3.52	73.85

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

MP29207 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29207
Description	August 2023 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	August 31, 2023
Date Received	August 31, 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
735	Aug 4, 2023	60 km from Perm. Res.	Taber		X		11.05	0.55	11.60
736	Aug 8, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
737	Aug 10, 2023	Travel to/from Capital	Edmonton, Lethbridge	X	X		19.81	0.99	20.80
738	Aug 11, 2023	60 km from Perm. Res.	Taber		X		11.05	0.55	11.60
739	Aug 16, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
740	Aug 17, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
741	Aug 25, 2023	60 km from Perm. Res.	Taber		X		11.05	0.55	11.60
742	Aug 28, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
743	Aug 30, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							160.57	8.03	168.60

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

MR26259 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR26259
Description	Temporary Accommodation Allowance
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	July 4, 2023
Date Received	July 5, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
June	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

MR27727 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR27727
Description	July, 2023
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	August 2, 2023
Date Received	August 2, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
July	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

MR29205 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29205
Description	August, 2023
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	August 31, 2023
Date Received	August 31, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
August	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

ME27728 - Members' Other Expenses Claim Form

Travel Accommodation Allowance: \$353.76 + GST

Receipt Description	Airbnb Accommodation Calgary
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Member Travel

Angela Wolgen

From: [REDACTED]
Sent: Friday, June 30, 2023 5:31 PM
To: Angela Wolgen
Subject: Fwd: Your receipt from Airbnb

----- Forwarded message -----
From: Airbnb <express@airbnb.com>
Date: Fri, Jun 30, 2023 at 4:20 PM
Subject: Your receipt from Airbnb
To: [REDACTED]



Your receipt from Airbnb

Receipt ID: RC8EMAPCKT · June 30, 2023

Calgary

1 night in Calgary

Sun, Jul 9, 2023 → Mon, Jul 10, 2023
Entire home/apt · 1 bed · 1 guest
Confirmation code: [REDACTED]
[Go to listing](#)
[Cancellation policy](#)
Free cancellation before 3:00 PM on Jul 4. After that, the reservation is non-refundable.

Price breakdown

1

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

ME27728 - Members' Other Expenses Claim Form

Receipt Description	Airbnb Accommodation Calgary
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Member Travel

\$310.00 x 1 night	\$310.00
Service fee	\$43.76
Taxes	\$17.69

Total (CAD)	\$371.45
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Payment

VISA [REDACTED] June 30, 2023 · 4:19:55 PM MDT	\$371.45
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Amount paid (CAD)	\$371.45
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[Print this receipt](#)

[Go to itinerary](#)

Have a question?

Find details about payments and refunds in your payments, or try the Help Center.

Occupancy taxes

Occupancy Taxes include Alberta GST (Alberta, Canada).

Airbnb Payments UK Ltd.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Price to Airbnb Payments, your payment

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
ME26263 - Members' Other Expenses Claim Form

Hosting: \$39.93 + GST

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



HERITAGE INN TABER

4830 46 AVENUE, HWY 3
TABER, AB T1G 2A4
4032234424

<https://www.heritageinn.net>

Cashier: Victoria Z.

Transaction 302491

Total \$36.23
Tip \$5.43

CREDIT CARD SALE \$41.66
VISA

Retain this copy for statement
validation

Station: Tank 77

16-Jun-2023 12:56:39PM
\$41.66 | Method: CONTACTLESS
VISA XXXXXXXXXXXX9771
Reference ID: 316700638967
Auth ID:
MID: *****7993
AID: A000000003101
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Heritage Inn
Hotels & Convention Centres

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

Server: Victoria 06/16/2023
23/1 12:55 PM
Guests: 2 10015

Brisk Iced Tea 2.50
Monte Cristo 15.50
Classic Clubhouse 16.50

Subtotal 34.50

GST Tax 1.73

Total 36.23

Balance Due \$ 36.23

Room # _____

Print Name _____

+ Tip: _____

= Total: _____

X _____

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

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

ME26263 - Members' Other Expenses Claim Form

Hosting: \$45.14 + GST

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



Sent from my iPhone

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

ME27830 - Members' Other Expenses Claim Form

Hosting: 57.64 + GST

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

Angela Wolgen

From: [REDACTED]
Sent: Thursday, August 3, 2023 8:28 AM
To: [REDACTED]
Subject: Photos



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

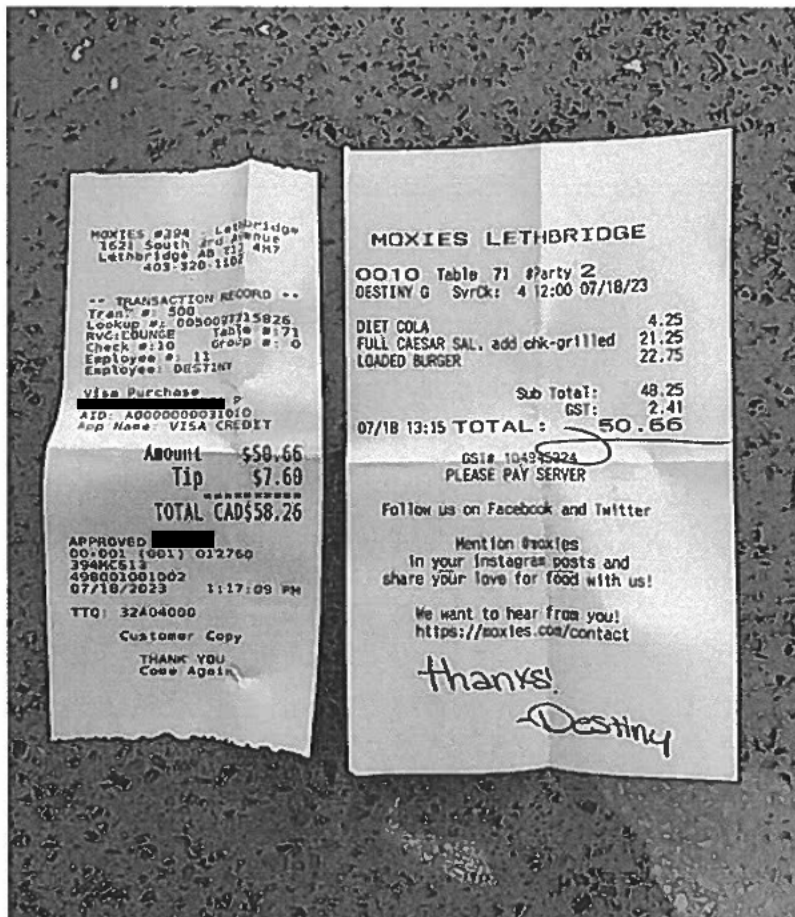
ME27830 - Members' Other Expenses Claim Form

Hosting: \$55.85 + GST

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

Angela Wolgen

From: [REDACTED]
Sent: Thursday, August 3, 2023 8:30 AM
To: [REDACTED]
Subject: Photo



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

ME27830 - Members' Other Expenses Claim Form

Hosting: \$45.14 + GST

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

Angela Wolgen

From: [REDACTED]
Sent: Thursday, August 3, 2023 8:31 AM
To: [REDACTED]
Subject: Photo



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.