

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
085 - Taber-Warner - MLA Grant Hunter
For Expenses Processed Oct 1 - Dec 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$22.85	\$24.99
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$8.29	\$8.29
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,067.10	\$1,386.40
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$13,510.00
Travel Accommodations Allowance		\$273.94	\$627.70
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	3.0
Other			
Hosting - \$		\$558.86	\$871.81
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	5,371.7	14,844.7
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	5,371.7	14,844.7
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	10.5	15.5
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



Legislative Assembly of Alberta
ME29940 - Members' Other Expenses Claim Form

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

MLA Parking Cap: \$9.52 + GST

EDMONTON TOWER - Lot 1057
2410558 115 Street, Edmonton, AB
Meter: 20450002
Plate: [REDACTED]
Valid Until
04 OCT, 2023
06:00 AM
PAID: \$10.00

Arrival Time: 10/3/2023 6:59 PM
AUTH: [REDACTED]
TRN: 4d4fe77df2ea32ba
Card #: [REDACTED]
Receipt #: 26625

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
ME29941 - Members' Other Expenses Claim Form

Receipt Description	Impark Lot 02-4
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Member Parking

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

RECEIPT

Impark Lot 02-4

License Plate Number

Expiration Date/Time

11:59 PM

SEP 26, 2023

Purchase Date/Time: 06:52pm Sep 25, 2023

Total Parking: \$1.43

Total GST: \$0.57

Total Due: \$2.00

Total Paid: \$2.00

Ticket #: 4-062032

SN #: 500112360368

Setting: Lo: 4

Mach Name: Meter 1

Rate: \$12 until 11:59 pm

Pmt Type: CC (Tap)

Visa

Auth #

get #887315639870305

NO IN AND OUT PRIVILEGES

MLA Parking Cap: \$11.43 + GST

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.

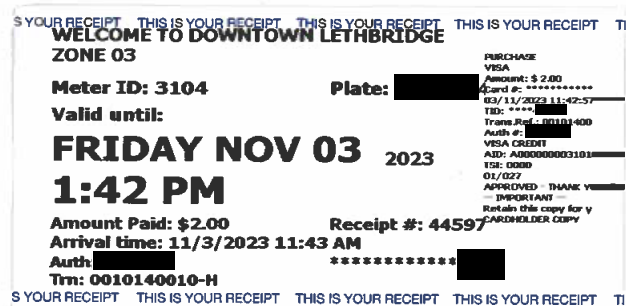


Legislative Assembly of Alberta

ME31710 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$1.90 + GST



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
ME29754 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$8.29 + GST

Receipt Description	Uber Ride in Edmonton
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Taxi, Bus Travel

----- Forwarded message -----

From: **Uber Receipts** <noreply@uber.com>

Date: Wed, Sep 27, 2023 at 2:36 PM

Subject: [Personal] Your Wednesday afternoon trip with Uber

To: [REDACTED]

Uber

Total CA\$8.70
September 27, 2023

Thanks for riding, Grant

We hope you enjoyed your ride
this afternoon.



Total

CA\$8.70

Trip fare

CA\$6.46

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

ME29754 - Members' Other Expenses Claim Form

Receipt Description	Uber Ride in Edmonton
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Taxi, Bus Travel

Subtotal	CA\$6.46
Booking Fee [?]	CA\$1.53
Per-Trip Fee	CA\$0.30
GST	CA\$0.41

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

You rode with Sultan

4.90 ★ Rating

 Has passed a multi-step safety screen

[Rate or tip](#)



Every rideshare trip in Edmonton is insured for a covered auto accident
by Economical Insurance.

[Learn more >](#)

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

MP29741 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29741
Description	September 2023 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	October 16, 2023
Date Received	October 16, 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
1090	Sep 1, 2023	60 km from Perm. Res.	Taber		X		11.05	0.55	11.60
1091	Sep 5, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
1092	Sep 6, 2023	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
1093	Sep 7, 2023	60 km from Perm. Res.	Taber		X		11.05	0.55	11.60
1094	Sep 8, 2023	60 km from Perm. Res.	Lethbridge		X		11.05	0.55	11.60
1095	Sep 11, 2023	60 km from Perm. Res.	Bow Island			X	19.76	0.99	20.75
1096	Sep 13, 2023	60 km from Perm. Res.	Red Deer		X		11.05	0.55	11.60
1097	Sep 15, 2023	60 km from Perm. Res.	Red Deer		X		11.05	0.55	11.60
1098	Sep 17, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
1099	Sep 19, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
1100	Sep 28, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							187.25	9.35	196.60

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

MP31226 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31226
Description	October 2023 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	November 2, 2023
Date Received	November 6, 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
2359	Oct 3, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2360	Oct 4, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2361	Oct 5, 2023	60 km from Perm. Res.	Taber			X	19.76	0.99	20.75
2362	Oct 11, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2363	Oct 12, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2364	Oct 17, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2365	Oct 18, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2366	Oct 20, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
2367	Oct 24, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2368	Oct 25, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2369	Oct 26, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2370	Oct 29, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2371	Oct 30, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
2372	Oct 31, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							391.52	19.58	411.10

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

MP31835 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31835
Description	November 2023 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	December 4, 2023
Date Received	December 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
3056	Nov 1, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
3057	Nov 2, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3058	Nov 5, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3059	Nov 6, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3060	Nov 7, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
3061	Nov 8, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
3062	Nov 9, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3063	Nov 10, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3064	Nov 18, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
3065	Nov 19, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3066	Nov 20, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3067	Nov 21, 2023	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
3068	Nov 22, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3069	Nov 23, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
3070	Nov 24, 2023	60 km from Perm. Res.	Coaldale			X	19.76	0.99	20.75
3071	Nov 25, 2023	60 km from Perm. Res.	Coaldale		X		11.05	0.55	11.60
3072	Nov 26, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3073	Nov 27, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3074	Nov 28, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
3075	Nov 29, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
3076	Nov 30, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							488.33	24.42	512.75

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

MR29739 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29739
Description	Sept. 2023
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	October 9, 2023
Date Received	October 10, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
September	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

MR31232 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31232
Description	October 2023
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	November 6, 2023
Date Received	November 7, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

MR31836 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31836
Description	November 2023
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	December 4, 2023
Date Received	December 5, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

MR29753 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$273.94 + GST

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

From: reservations@cambridgereddeer.com <reservations@cambridgereddeer.com>

Sent: Thursday, August 24, 2023 8:58:44 PM

To: Grant Hunter

Subject: Cambridge Red Deer Hotel & Conference Centre Reservation Confirmation

Group Reservation - Confirmation Email

Confirmation Number: [REDACTED]

Welcome

Dear **Grant Hunter**:

Thank you for choosing the Red Deer Resort and Casino for your upcoming visit to Red Deer, Alberta.

Please review your reservation information carefully and contact us if we can be of further assistance.

We look forward to welcoming you and wish you a most enjoyable stay.

Sincerely,

Reservations
1-800-662-7197
reservations@rdrcasino.ca
www.rdrcasino.ca

Guest Info

Grant Hunter
Shared With:
Email: [REDACTED]
Phone: [REDACTED]
United Conservative Party of Alberta
CANADA

Credit Card Info

Card Type: VISA
Card Number: [REDACTED]
Expiration Date: xx/xx
Card Holder: Grant Hunter

Reservation Info

Confirmation Number: [REDACTED]
Book Date: August 24, 2023
Number of Rooms: 1
Number of Adults: 1
Number of Children: 0
Check In: September 13, 2023
Check Out: September 15, 2023
Total Stay: 2 - Night

Room Type: Traditional One King Bed
One King Bed A/C NS Comp WIFI 42" flat-panel TV, Large Workspace Iron and Board Makeup
Mirror Comp coffee/tea Desk Voicemail. Windows open and patios available upon request. There are no elevators located on this side of the hotel.

Daily Rate:

- 09/13/2023 ----- CAD 129.00 GST = \$6.45
- 09/14/2023 ----- CAD 129.00 GST = \$6.45

Group: UCP Caucus

United Conservative Party

Charge

CAD 258.00

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

MR29753 - Members' Temporary Accommodation Allowance Claim Form

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

Group Attendee Code: [REDACTED]
Number of Attendees: 0

Company:
United Conservative Party of Alberta
203, 2915 21 St NE
Calgary, T2E 7T1
Phone:
Fax:
Coordinator:
UCP Caucus UCP Caucus
Email: [REDACTED]
Phone:
Fax:

Modifications allowed only before cut off date

Enhancements:
N/A

CAD 0.00

Total Charge CAD 286.84

Service Requests

N/A

Comments or Special Request

N/A

Hotel Info

Hotel Description

Rating: 3 - Star
3310 50
Red Deer, Alberta T4N 3X9
Canada
Phone: 1-403-346-2091
Fax: 1-403-340-0255

Checkin Time: 3 PM
Checkout Time: 11 AM

Red Deer Resort & Casino

Welcome to Central Alberta's Premier Hotel, the Red Deer Resort & Casino. Our name may have changed over the years, but our unwavering commitment to you, our valued guest, remains the same. For over 50 years, we've dedicated ourselves to providing outstanding service and warm hospitality in a friendly, welcoming environment. Positioned halfway between Calgary and Edmonton, Red Deer Resort and Casino offers a diverse range of guestrooms and suites, 15 meeting rooms, and contemporary Canadian dining and entertainment options.

We continually enhance your stay, transforming into the ultimate entertainment hotspot in Central Alberta, while ensuring your enjoyment of our inviting amenities. And get ready for an exciting addition - our on-site casino, opening its doors in Summer 2023.

Airport Direction

- [YQF Red Deer Industrial Airport, AB 12.0 Kilometers North East](#)
- [YEG Edmonton Intl Airport, AB 130.0 Kilometers South](#)
- [YYC Calgary, Canada 136.0 Kilometers North](#)

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
ME29937 - 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: \$415.03 + GST

Sorrentino's Downtown
10162 100 Street
Edmonton AB T5J 0P5
780-424-7500

** TRANSACTION RECORD **
Tran. #: 2175
Lookup #: 02175977143218
RVC: RESTAURANT
Table #: 11
Check #: 4391
Group #: 1
Employee #: 1
Employee: PARTY 1
MID: 809000030874
Terminal #: 013
Device ID: 15
RRN: 537000000000

PURCHASE

Visa
Entry Method: Chip

Amount \$360.15
Tip \$72.03
=====

TOTAL CAD\$432.18

09/26/2023 8:51:42 PM
00-001 042815
SR02CS15/SR02CC15

APPROVED

GST#R889541298
Sorrentino's Downtown
10162 - 101 Street
(780) 424-7500

1 PARTY 1

Tbl 11/1 Chk 4391 Gst 9
MOU11
Sep26 '23 07:14PM

1 PESCATORE	31.00
1 ARRABBIATE	26.00
SUB GLUTEN PASTA	4.00
1 FETTUCCINE	27.00
1 CANNELLONI	29.00
1 SHORT RIBS	42.00
2 LASAGNA	58.00
1 VEAL SCALOPPINE	39.00
1 SALMON & PRAWNS	39.00
4 TIRAMISU	48.00

Subtotal 343.00
GST 17.15
Amount Due 360.15

OPEN TUESDAY - THURSDAY
5PM - 9PM | FRIDAY & SATURDAY
5PM - 10PM | CORPORATE BOOKINGS
AVAILABLE FOR LUNCH

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
ME31707 - 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 = \$116.04 + GST

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

Purchase

Nov 24, 2023 13.28.33
VISA *****
TID: V4519512 Entry: Chip (C)
Sequence: 001 468
Auth#: Response: 01-027
Batch: 001

Amount \$ 105.26
Tip \$ 15.78

Total \$ 121.05

A0000000031010 VISA CREDIT
TVR 0080008000 TSI E800

Approved

Important: Retain this copy for your record

Cardholder copy

11

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

Date: Nov 24, 2023 Time: 01:15PM
Server: Manthan
Bill: 17197 Table : 11

2	Coffee/Tea	5.00
1	Canned Pop	2.50
1	Caesar Wrap	14.95
1	One Piece Fish	13.00
1	Hawaiian Calzone	14.95
1	Chicken Fingers	17.95
1	Greek Salad	16.95
1	Chicken Quesadilla	14.95

Subtotal 100.25
GST 5.01

Total 105.26

Open Time : Nov 24, 2023 12:35PM

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

ME31709 - 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 = \$27.78 + GST

27/11/23



Downtown
317-4th Street November 3, 2023
South 11:44 AM
Lethbridge, AB
T1J1Z9
(403) 942-7427
www.hickorystreetfood.com

Ticket: Stay Grant
Receipt: Hx7o
Authorization: XXXXXXXXXX
GST # 771976677

VISA CREDIT
AID A0 00 00 00 03 10 10

FOR HERE

WEEKEND FEATURE - French \$24.00
Onion Grilled Cheese x 2
(\$12.00 each)
Tomato

Subtotal	\$24.00
GST (5%)	\$1.20
Tip	\$3.78

Total	\$28.98
Visa XXXXXXXXXX (Contactless)	\$28.98

Get your fat pants ready!

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.