

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2023-24  
085 - Taber-Warner - MLA Grant Hunter  
For Expenses Processed JAN 1 - MAR 31, 2024

	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	\$35.00	\$59.99
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$279.57	\$279.57
Taxi, Bus Travel - \$		\$8.27	\$16.56
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,745.46	\$3,131.86
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$21,230.00
Travel Accommodations Allowance		\$917.98	\$1,545.68
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	7.0
<b>Other</b>			
Hosting - \$		\$118.76	\$990.57
Event Tickets Disclosable - \$		\$450.00	\$450.00
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	9,370.0	24,214.7
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>9,370.0</u>	<u>24,214.7</u>
<b>Adverse Driving Conditions</b>			
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	12.5	28.0
<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**  
**ME37460 - Members' Other Expenses Claim Form**

MLA Parking Cap: \$3.57 + GST

Receipt Description	Member 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**  
**ME37460 - Members' Other Expenses Claim Form**

MLA Parking Cap: \$0.95 + GST

Receipt Description	Member 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**  
**ME37460 - Members' Other Expenses Claim Form**

MLA Parking Cap: \$23.81+ GST

Receipt Description	Member 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**  
**ME37460 - Members' Other Expenses Claim Form**

MLA Parking Cap: \$6.67 + GST

Receipt Description	Member 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

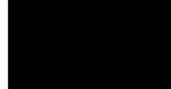
## MR37459 - Members' Temporary Accommodation Allowance Claim Form

Member Travel (overnight stay in constituency): \$93.19 + GST

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

**Heritage Inn Hotel & Convention Centre**  
 4830 46 Ave  
 Taber, AB T1G 2A4  
 Telephone: (403) 223-4424 Fax: (403) 223-1733

Grant Hunter



Page # 1  
 Res. # [Redacted]  
 Checked in Tue Feb 20/24 - 0:03am  
 Checked out Wed Feb 21/24 - 7:12am  
 Nights 1  
 Room Rate 87.00  
 Promo Code  
 Room 0103

Date	Description	Reference	Charges	Credits
Feb20	Government With Breakfast		87.00	
Feb20	Destination Marketing Fee		2.61	
Feb20	GST		4.48	
Feb20	Tourism Levy		3.58	
Feb21	Paid By Visa - Thank you			97.67
	<b>Qualifier: MLA</b>			
			0.00	97.67
				97.67

Thank you for choosing to stay with us!  
 Visit [heritageinn.net](http://heritageinn.net) or call us toll-free 1-888-888-4374  
 Book direct and save on your next stay  
 Meeting, banquet and catering services available

Our G.S.T. # is R102881810

Charge Summary:

Paid By Visa - Thank you	-97.67
GST	4.48
Tourism Levy	3.58
Destination Marketing Fee	2.61

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

## MR37459 - Members' Temporary Accommodation Allowance Claim Form

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



### HERITAGE INN TABER

4830 46 AVENUE, HWY 3  
 TABER, AB T1G 2A4  
 4032234424  
 WWW.HERITAGEINN.NET

Cashier: Helena H.

Transaction **501118**

**Total** CA\$97.67

CREDIT CARD AUTH CA\$97.67

VISA [REDACTED]

Retain this copy for statement validation

21-Feb-2024 7:10:27A  
 CA\$97.67 | Method: EMV  
 VISA CREDIT

[REDACTED]  
 GRANT HUNTER  
 Reference ID: 405200539148  
 Auth ID: [REDACTED]  
 MID: \*\*\*\*\*7993  
 AID: A0000000031010  
 AthNtwkNm: VISA  
 PIN VERIFIED

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

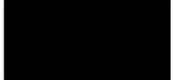
## MR37459 - Members' Temporary Accommodation Allowance Claim Form

Member Travel (overnight stay in constituency): \$93.19 + GST

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

**Heritage Inn Hotel & Convention Centre**  
 4830 46 Ave  
 Taber, AB T1G 2A4  
 Telephone: (403) 223-4424 Fax: (403) 223-1733

**Grant Hunter**



Page # 1  
 Res. # 156203  
 Checked in Tue Mar 5/24 - 9:58pm  
 Checked out Wed Mar 6/24 - 8:22am  
 Nights 1  
 Room Rate 87.00  
 Promo Code  
 Room 0232

Date	Description	Reference	Charges	Credits
Mar05	Government With Breakfast		87.00	
Mar05	Destination Marketing Fee		2.61	
Mar05	GST		4.48	
Mar05	Tourism Levy		3.58	
Mar06	Paid By Visa - Thank you			97.67
	<b>Qualifier: MLA</b>			
		0.00	97.67	97.67

Government of Alberta  
 Anyone who shows  
 Govt ID??

Thank you for choosing to stay with us!  
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Our G.S.T. # is R102881810

Charge Summary:

Paid By Visa - Thank you	-97.67
GST	4.48
Tourism Levy	3.58
Destination Marketing Fee	2.61



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

## MR37459 - Members' Temporary Accommodation Allowance Claim Form

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



### HERITAGE INN TABER

4830 46 AVENUE, HWY 3  
 TABER, AB T1G 2A4  
 4032234424  
 WWW.HERITAGEINN.NET

Cashier: Nisha D.

Transaction 501236

**Total CA\$97.67**

CREDIT CARD AUTH CA\$97.67

VISA [REDACTED]

Retain this copy for statement validation

06-Mar-2024 8:22:38A

CA\$97.67 | Method: EMV

VISA CREDIT

[REDACTED]

GRANT HUNTER

Reference ID: 406600542548

Auth ID: [REDACTED]

MID: \*\*\*\*\*7993

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

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

## MR39250 - Members' Temporary Accommodation Allowance Claim Form

Member Travel (overnight stay in constituency): \$93.19 + GST

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

Heritage Inn Hotel & Convention Centre  
 4830 46 Ave  
 Taber, AB T1G 2A4  
 Telephone: (403) 223-4424 Fax: (403) 223-1733

**Grant Hunter**



Page # 1  
 Res. # 156204  
 Checked in Thu Mar 7/24 - 2:40pm  
 Checked out Fri Mar 8/24 - 8:19am  
 Nights 1  
 Room Rate 87.00  
 Promo Code  
 Room 0130

Date	Description	Reference	Charges	Credits
Mar07	Government With Breakfast		87.00	
Mar07	Destination Marketing Fee		2.61	
Mar07	GST		4.48	
Mar07	Tourism Levy		3.58	
Mar08	Paid By Visa - Thank you			97.67
	<b>Qualifier: MLA</b>			
			0.00	97.67
				97.67

Government of Alberta  
 Anyone who shows  
 Govt ID??  
 P.O. number: 1

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 Book direct and save on your next stay  
 Meeting, banquet and catering services available

Our G.S.T. # is R102881810

Charge Summary:  
 Paid By Visa - Thank you -97.67  
 GST 4.48  
 Tourism Levy 3.58  
 Destination Marketing Fee 2.61

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

## MR39250 - Members' Temporary Accommodation Allowance Claim Form

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



### HERITAGE INN TABER

4830 46 AVENUE, HWY 3  
 TABER, AB T1G 2A4  
 4032234424  
 WWW.HERITAGEINN.NET

Cashier: Emalee

Transaction 501249

**Total** CA\$97.67

CREDIT CARD AUTH CA\$97.67

VISA [REDACTED]

Retain this copy for statement validation

08-Mar-2024 8:19:49A  
 CA\$97.67 | Method: EMV  
 VISA CREDIT

[REDACTED]  
GRANT HUNTER

Reference ID: 406700542922

Auth ID: [REDACTED]

MID: \*\*\*\*\*7993

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

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**  
**ME37460 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$8.27 + GST

Receipt Description	Taxi
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Taxi, Bus Travel



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

## MP33363 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP33363
Description	December 2023 - Per-Diems
Claimant	Grant Hunter
Employee Number	[REDACTED]
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	January 3, 2024
Date Received	January 8, 2024
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
3673	Dec 1, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3674	Dec 3, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3675	Dec 4, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
3676	Dec 5, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
3677	Dec 6, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
3678	Dec 7, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3679	Dec 8, 2023	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
3680	Dec 13, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3681	Dec 14, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3682	Dec 22, 2023	60 km from Perm. Res.	Taber	X		X	28.52	1.43	29.95
							220.05	11.00	231.05

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

## MP35783 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35783
Description	January 2024 - Per-Diems
Claimant	Grant Hunter
Employee Number	[REDACTED]
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	February 5, 2024
Date Received	February 7, 2024
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
4025	Jan 8, 2024	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
4026	Jan 9, 2024	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
4027	Jan 10, 2024	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
4028	Jan 11, 2024	60 km from Perm. Res.	Taber		X		11.05	0.55	11.60
4029	Jan 14, 2024	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
4030	Jan 15, 2024	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
4031	Jan 16, 2024	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
4032	Jan 18, 2024	60 km from Perm. Res.	Foremost		X		11.05	0.55	11.60
4033	Jan 21, 2024	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
4034	Jan 22, 2024	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
4035	Jan 23, 2024	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
4036	Jan 24, 2024	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
4037	Jan 25, 2024	60 km from Perm. Res.	Medicine Hat, Brooks		X	X	30.81	1.54	32.35
4038	Jan 26, 2024	60 km from Perm. Res.	Taber		X		11.05	0.55	11.60
4039	Jan 28, 2024	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
4040	Jan 29, 2024	60 km from Perm. Res.	Edmonton, St. Albert, Calgary	X	X	X	39.57	1.98	41.55
4041	Jan 30, 2024	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
4042	Jan 31, 2024	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							523.62	26.18	549.80

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

## MP37411 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37411
Description	February 2024 - Per-Diems
Claimant	Grant Hunter
Employee Number	██████████
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	March 8, 2024
Date Received	March 11, 2024
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
5726	Feb 1, 2024	60 km from Perm. Res.	Taber		X		16.19	0.81	17.00
5727	Feb 2, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
5728	Feb 3, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
5729	Feb 10, 2024	60 km from Perm. Res.	Taber		X		16.19	0.81	17.00
5730	Feb 11, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
5731	Feb 14, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
5732	Feb 15, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
5733	Feb 20, 2024	60 km from Perm. Res.	Calgary		X	X	41.90	2.10	44.00
5734	Feb 21, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
5735	Feb 22, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
5736	Feb 23, 2024	60 km from Perm. Res.	Lethbridge		X		16.19	0.81	17.00
5737	Feb 25, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
5738	Feb 26, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
5739	Feb 27, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
5740	Feb 28, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
5741	Feb 29, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
							373.29	18.71	392.00

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

## MP39183 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39183
Description	March 2024 - Per-Diems
Claimant	Grant Hunter
Employee Number	██████████
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	April 2, 2024
Date Received	April 3, 2024
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
6562	Mar 5, 2024	60 km from Perm. Res.	Bow Island			X	25.71	1.29	27.00
6563	Mar 9, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
6564	Mar 10, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
6565	Mar 11, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
6566	Mar 12, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
6567	Mar 13, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
6568	Mar 15, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
6569	Mar 17, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
6570	Mar 18, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
6571	Mar 20, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
6572	Mar 21, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
6573	Mar 22, 2024	60 km from Perm. Res.	Edmonton		X		16.19	0.81	17.00
6574	Mar 24, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
6575	Mar 25, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
6576	Mar 26, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
6577	Mar 27, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
6578	Mar 28, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
							628.50	31.50	660.00

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

## MR33354 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR33354
Description	December 2023
Claimant	Grant Hunter
Employee Number	[REDACTED]
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	January 3, 2024
Date Received	January 8, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2023	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

## MR35778 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR35778
Description	January 2024
Claimant	Grant Hunter
Employee Number	[REDACTED]
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	February 5, 2024
Date Received	February 7, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2024	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

## MR37367 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37367
Description	February 2024
Claimant	Grant Hunter
Employee Number	[REDACTED]
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	March 6, 2024
Date Received	March 8, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2024	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, RSMC 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

## MR39179 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR39179
Description	March 2024
Claimant	Grant Hunter
Employee Number	[REDACTED]
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	April 2, 2024
Date Received	April 2, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2024	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

## MR36016 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$277.68 + GST

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



### INVOICE

Sandman Signature Lethbridge Lodge

Grant Hunter  
Canada

Print Date 2/7/24  
Page No. 1 of 2  
Room No. 130  
Arrival 02/05/24  
Departure 02/07/24  
Conf. No. [REDACTED]  
Folio No. [REDACTED]  
GST No. 121767065 RT 0001

Company Name: Government - Provincial\*

Date	Description	Charges CAD	Credits CAD
02/05/24	Government Rate	129.00	
02/05/24	Room - DMF	2.58	
02/05/24	Room - GST	6.58	
02/05/24	Tourism Levy	5.26	
02/05/24	ECO Fees	2.00	
02/05/24	GST - ECO Fees	0.10	
02/06/24	Government Rate	129.00	
02/06/24	Room - DMF	2.58	
02/06/24	Room - GST	6.58	
02/06/24	Tourism Levy	5.26	
02/06/24	ECO Fees	2.00	
02/06/24	GST - ECO Fees	0.10	
02/07/24	Visa [REDACTED]		291.04
<b>Total</b>		<b>291.04</b>	<b>291.04</b>
<b>Balance</b>		<b>0.00</b>	<b>CAD</b>

Net Amount	258.00	CAD
Room - GST	13.36	CAD
Tourism Levy	10.52	CAD
Room - DMF	5.16	CAD
ECO Fees	4.00	CAD
<b>Total incl. vat</b>	<b>291.04</b>	<b>CAD</b>

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

\_\_\_\_\_  
Guest Signature

Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4

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

## MR36014 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$640.30 + GST

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



P.O Box 40  
 Jasper, AB, Canada T0E 1E0  
 T (780) 852-3301 F (780) 852-5107  
 G.S.T. Registration # 84968 1721 RT0004

Room : 0345  
 Folio # :   
 Invoice # :   
 Cashier # : 1222  
 Page # : 1 of 1  
 Group Name : UCP Caucus Retreat

**United Conservative Party**  
**Mr Grant Hunter**

Arrival : 02-12-24  
 Departure : 02-14-24

Date	Description	Additional Information	Charges	Credits
02-12-24	Caucus Meetings 2024		301.00	
02-12-24	Destination Marketing Fee		8.07	
02-12-24	Room GST		13.85	
02-12-24	Room Tourism Levy		11.08	
02-12-24	Package GST		1.60	
02-13-24	Caucus Meetings 2024		301.00	
02-13-24	Destination Marketing Fee		8.07	
02-13-24	Room GST		13.85	
02-13-24	Room Tourism Levy		11.08	
02-13-24	Package GST		1.60	
02-14-24	Visa			671.20
<b>Total</b>			<b>671.20</b>	<b>671.20</b>
<b>Balance Due</b>			<b>0.00</b>	

**GST Summary**

Room : 27.70  
 F&B : 0.00  
 Other : 3.20  
 Total : 30.90

Thank you for choosing Fairmont Hotels & Resorts.  
 To provide feedback about your stay, please contact Garrett Turta, General Manager at Garrett.TurtaGM@fairmont.com.  
 We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

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**  
**ME37458 - Members' Other Expenses Claim Form**

Hosting: \$48.40 + GST

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

FRANCO'S  
913 19A AVE  
COALDALE AB

CARD [REDACTED]  
 CARD TYPE VISA  
 DATE 2024/01/11  
 TIME 45:12 19:25:14  
 CLERK ID 7818  
 RECEIPT NUMBER  
 H85075490-001-692-014-0

---

PURCHASE  
 AMOUNT \$43.90  
 TIP \$6.59  
 TOTAL **\$50.49**

---

VISA CREDIT  
 A0000000031010  
 7AD5A4AA17709134  
 0000000000-

**APPROVED**  
 AUTH# [REDACTED] 01-027  
 THANK YOU

NO SIGNATURE REQUIRED  
 CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

1292398 Alberta Ltd  
 Order #: 1027-65425  
 13 booth  
 3 Guests  
 Server: Rayna-Lynn  
 Cashier: Rayna-Lynn  
 Register: receipt (receipt)  
 2024-01-11 19:24:31

---

3 Thursday - All Day - 41.85  
 Steak and Fries  
 - Medium Rare

---

Subtotal:	41.85
gst (5% of 41.85):	2.09
Rounding adjustment:	-0.04
<b>Total:</b>	<b>43.90</b>

---

Amount Due: 43.90

---

Coaldale Inn  
 4033455410.  
 www.coaldaleinn.com

---

Order Total: 43.90  
 Gratuity: \_\_\_\_\_  
 Total: \_\_\_\_\_

---

Thank you!  
 Send receipt by email?

---

Powered by **LEVEL**

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**  
**VF22186 - Vendor Payment Submission Form**

Hosting: \$11.99 + GST

Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Office supplies

THANK YOU FOR SHOPPING AT  
 TABER HOME HARDWARE  
 5800 50TH AVE  
 TABER, AB  
 T1G 0A2  
 (403) 223-1122

02/08/24 10:36AM ANNES 554 PURCHASE

5548314 1 EA 11.99 EA  
 ICE MELT, PREMIUM 4.5KG JUG 11.99

TAX CODE SALES TAX  
 G.S.T. R13307 4310 11.99 .60

SUB-TOTAL:\$ 11.99 TAX: \$ .60  
 TOTAL: \$ 12.59  
 BC AMT: \$ 12.59

Taber Home Hardware  
 5800 50 Ave  
 Taber, AB T1G 0A2

TYPE: PURCHASE  
 ACCT: MASTERCARD

AMOUNT: \$ CAD 12.59

CARD NUMBER: [REDACTED]  
 DATE/TIME: 24/02/08 10:36:37  
 REFERENCE #: 66275959 0011440210 C  
 AUTHOR. #: [REDACTED]  
 INVOICE NUMBER: 081579  
 Mastercard  
 A0000000041010  
 0000008000 E800

01/027 APPROVED - THANK YOU  
 -- IMPORTANT --  
 Retain This Copy For Your Records

Bank card \$ 12.59



==>> JRNL# A81579/2  
 CUST NO: \*2

Acct: CASH CUST - TABER

Customer Copy

Thank you for shopping at Home!

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.





**Legislative Assembly of Alberta**  
**ME37458 - 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: \$46.07 + GST

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

**Purchase**

Feb 16 2024 13 16 58  
 VISA [REDACTED]  
 TID: 14034750 Entry Tap EMV (H)  
 Sequence 001848  
 [REDACTED] Response 01-027  
 Batch 001

Amount \$41.78  
 Tip \$6.27

**Total \$48.06**

A000000003 00 VISA CRED

**Approved**  
 Signature Not Required

Important: Please Retain this copy for your record

Cardholder copy

**#10**  
 Luigi's Pizza & Steak House  
 5036 46 Ave  
 Taber, AB T1G 2A6  
 Phone (403)223 8887  
 Business # 33945443RT0001

-----

Date: Feb 16, 20 4 Time: 01:17PM  
 Server: Mantlan  
 Bill: 1922 Table : 10

2 Turkey Bacon sandwich 33.90  
 2 Canned Pop 5.90

-----

Subtotal 39.80  
 GST 1.99

-----

**Total 41.79**

-----

Open Time : Feb 16, 2024 12:25PM

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**  
**VF22186 - Vendor Payment Submission Form**

Hosting: \$12.30 + GST

Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Office supplies

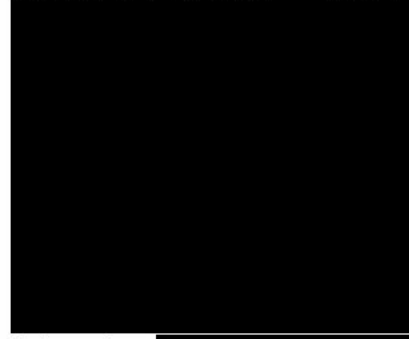
**Walmart** ✨  
**How did we do today?**  
 Complete our short customer survey at  
**SURVEY.WALMART.CA**



**WIN!**  
 1 of 3 \$1000  
 gift cards

Rules and regulations apply.  
 See contest rules for details.

STORE 1046  
 4500-64TH STREET  
 TABER, AB  
 T18 0A4  
 403-223-3468  
 ST# 01046 DP# 002457 TR# 03 TR# 02503  
 GV 24X600ML 060638887928 \$3.27 D  
 AB CRF 000030636235 \$0.48 H  
 AB DEPOSIT 068113171083 \$2.40 H  
 GV 24X600ML 060638887928 \$3.27 D  
 AB CRF 000030636235 \$0.48 H  
 AB DEPOSIT 068113171083 \$2.40 H



Mastercard  
 APPROVAL # [REDACTED]  
 REF # 405700808493  
 PAYMENT SERVICE - A

AID A0000000041010  
 TC B1DA6242649E917F  
 TERMINAL # WHTK021610  
 \*Pin Verified

02/26/24 11:52:59

CHANGE DUE \$0.00  
 GST/HST 137466199 RT 0001  
 QST 1016651365 TQ 0001

**# ITEMS SOLD** [REDACTED]  
 TC# 5726 1936 6393 4878 5753 3



THANK YOU FOR SHOPPING WITH US  
 02/26/24 11:53:00  
 \*\*\*CUSTOMER COPY\*\*\*

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.



Legislative Assembly of Alberta  
ME37649 - Members' Other Expenses Claim Form

Event Tickets Disclosable: \$450.00

Receipt Description	Ag Management Symposium Ticket
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Other

### Colere Collegiate Institute

Box 4888  
Taber, AB T1G 2E1  
Phone: (403) 382-0775

# INVOICE

INVOICE #	DATE
2024 - Jan	Mar. 19, 2024

#### BILL TO

CUSTOMER ID	TERMS
	Due Upon Receipt

Grant Hunter

[grant.hunter@assembly.ab.ca](mailto:grant.hunter@assembly.ab.ca)

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1 ticket - Colere Ag Management Symposium #1 - Mar. 7 & 8	1	450.00	450.00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-

Payments can be made by cheque or e-transfer to colerecollegiateinstitute@gmail.com

<i>Thank you for your business!</i>	SUBTOTAL	450.00
	TAX RATE	0.000%
	TAX	-
	<b>TOTAL</b>	<b>\$ 450.00</b>

If you have any questions about this invoice, please contact

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.