

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2024-25  
 085 - Taber-Warner - MLA Grant Hunter  
 For Expenses Processed APR 1 - JUN 30, 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		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$9.96	\$9.96
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,329.53	\$1,329.53
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$3,860.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$424.88	\$424.88
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	3,701.9	3,701.9
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>3,701.9</u>	<u>3,701.9</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	7.0	7.0
<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**  
**ME40763 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$9.96 + GST

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

**Angela Wolgen**

**From:** Grant Hunter [REDACTED]  
**Sent:** Wednesday, May 8, 2024 6:00 PM  
**To:** Angela Wolgen  
**Subject:** Fwd: [Personal] Your Tuesday evening trip with Uber

----- Forwarded message -----  
**From:** Uber Receipts <noreply@uber.com>  
**Date:** Tue., May 7, 2024, 6:37 p.m.  
**Subject:** [Personal] Your Tuesday evening trip with Uber  
**To:** [REDACTED]

The image is a screenshot of an Uber receipt. At the top left is the Uber logo. To the right, it says "Total CA\$10.46" and "May 7, 2024". The main text reads "Thanks for riding, Grant" followed by "We hope you enjoyed your ride this evening." Below this is a grey silhouette of a car. At the bottom, there is a summary table:

<b>Total</b>	<b>CA\$10.46</b>
Trip fare	CA\$8.14

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

## ME40763 - Members' Other Expenses Claim Form

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

Subtotal	CA\$8.14
Booking Fee	CA\$1.52
Per-Trip Fee	CA\$0.30
GST	CA\$0.50

[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 Henry

4.96 ★ 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 >](#)

**Comfort** 1.74 kilometers | 8 min

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

## MP40665 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP40665
Description	April 2024 - Per-Diems
Claimant	Grant Hunter
Employee Number	[REDACTED]
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	May 2, 2024
Date Received	May 2, 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
7346	Apr 3, 2024	60 km from Perm. Res.	Lethbridge		X		16.19	0.81	17.00
7347	Apr 4, 2024	60 km from Perm. Res.	Taber		X		16.19	0.81	17.00
7348	Apr 7, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
7349	Apr 8, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
7350	Apr 9, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7351	Apr 10, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7352	Apr 11, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
7353	Apr 14, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
7354	Apr 15, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
7355	Apr 16, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
7356	Apr 17, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7357	Apr 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7358	Apr 21, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
7359	Apr 22, 2024	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
7360	Apr 24, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
7361	Apr 25, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
7362	Apr 26, 2024	60 km from Perm. Res.	Milk River		X		16.19	0.81	17.00
7363	Apr 29, 2024	60 km from Perm. Res.	Cochrane		X		16.19	0.81	17.00
7364	Apr 30, 2024	60 km from Perm. Res.	Medicine Hat	X	X	X	54.29	2.71	57.00
							642.85	32.15	675.00

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

## MP41442 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP41442
Description	May 2024 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	June 16, 2024
Date Received	June 17, 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
8543	May 1, 2024	60 km from Perm. Res.	Coaldale		X		16.19	0.81	17.00
8544	May 5, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
8545	May 8, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8546	May 9, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8547	May 13, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
8548	May 14, 2024	60 km from Perm. Res.	Edmonton	X		X	38.10	1.90	40.00
8549	May 15, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8550	May 16, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8551	May 17, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
8552	May 20, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
8553	May 21, 2024	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
8554	May 22, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8555	May 23, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8556	May 24, 2024	60 km from Perm. Res.	Taber		X		16.19	0.81	17.00
8557	May 26, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
8558	May 27, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
8559	May 28, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
8560	May 29, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
8561	May 30, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
							686.68	34.32	721.00

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

## MR40663 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR40663
Description	April 2024
Claimant	Grant Hunter
Employee Number	[REDACTED]
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	May 2, 2024
Date Received	May 2, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	2024	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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, 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

## MR41315 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR41315
Description	May 2024
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	June 6, 2024
Date Received	June 7, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
May	2024	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**  
**VF25128 - Vendor Payment Submission Form**

Hosting: \$16.84

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  
 TRER, AB  
 T16 0A4  
 401-223-3458

ST# 01046	OP# 002231	TES 70	TR# 07555
GV 12X600ML	06053888030		\$2.77 D
AB CRF	000030635228		\$0.24 H
AB DEPOSIT	068113171076		\$1.20 H
GV 12X600ML	06053888030		\$2.77 D
AB CRF	000030635228		\$0.24 H
AB DEPOSIT	068113171076		\$1.20 H
GV 12X600ML	06053888030		\$2.77 D
AB CRF	000030635228		\$0.24 H
AB DEPOSIT	068113171076		\$1.20 H
GV 12X600ML	06053888030		\$2.77 D
AB CRF	000030635228		\$0.24 H
AB DEPOSIT	068113171076		\$1.20 H
SUBTOTAL			\$16.84
TOTAL			\$16.84
MCARD TEND			\$16.84

Mastercard  
 APPROVAL #  
 REF # 412400777437  
 PAYMENT SERVICE - A

AID A0000000041010  
 IC 38F3078341743946  
 TERMINAL # WMTKPO06101  
 \*Pin Verified

05/03/24 10:01:18

CHANGE DUE \$0.00  
 GST/HST 137466199 RT 0001  
 QST 1016661366 TQ 0001

**# ITEMS SOLD 12**



TC# 6856 9696 5224 8880 3543  
 THANK YOU FOR SHOPPING WITH US  
 05/03/24 10:01:19

\*\*\*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**  
**VF25128 - Vendor Payment Submission Form**

Hosting: \$408.04 + GST

Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Office supplies

WHOLESALE CLUB  
 403-320 2607  
 INVOICE #: 0671602150547297

**CASH SALES**  
 Account #: 101

() -  
 Tobacco Tax #: 0  
 PST #: 0  
 Payment Due: 0 Days

<b>21-GROCERY</b>			
(3)0E063102015	BTRSCCH CDY	GHRJ	
3 @ \$7.99			23.97
(3)0E063102017	ASSF'D CANDY	GHRJ	
3 @ \$7.99			23.97
(3)0E063102043	CLEAR MINTS	GHRJ	
3 @ \$7.99			23.97
(8)0L063104501	FRUIT-FILLED CDY	GHRJ	
8 @ \$7.99			63.92
(8)0E063191102	EXBD CANDY CCFCM	GHRJ	
8 @ \$8.99			71.92
(2)0E063192925	CHOCOLATE TOFFEE	GHRJ	
2 @ \$8.99			17.98
(2)0E753589001	REGAL PINWHEEL	GHRJ	
2 @ \$7.49			14.98
(2)0E753589002	REGAL PINWHEEL	GHRJ	
2 @ \$7.49			14.98
(5)6E257220232	TIGER POPS CANDY	GHRJ	
5 @ \$10.49			52.45
(10)E7907942801	COTC SALT WATER	GHRJ	
10 @ \$9.99			99.90
<b>SUBTOTAL</b>			<b>408.04</b>
GST 5%	408.04 @ 5.000%		20.40
			<b>428.44</b>
<b>TOTAL</b>			<b>428.44</b>
Number of Items:	46		

Trans. Type: PURCHASE  
 Account: MASTERCARD LADS 428.44  
 Card Type: CREDIT  
 Card Number:  
 Datefire: 24/05/15 14:43:42  
 Ref. #: 140577  
 Auth #:  
 Mastercard  
 A00000C0041010 0000009000 E800  
 00 APPROVED - THANK YOU  
 VERIFIED BY PIN  
 Retain this copy for statement  
 validation  
 \*\*\* CUSTOMER COPY \*\*\*

CREDIT TN 428.44

\*\*\*\*\*  
 GST # 12223-5922 R10001  
 THANK YOU FOR SHOPPING AT WHOLESALE CLUB  
 STORE MANAGER ZACH  
 CAN'T FIND IT? ASK US!  
 UC 6716 1706 Mayor Haysrath Drive South  
 403-320-2607  
 2024/05/15 Joanne 231 02 7297 14:43  
 \*\*\*\*\*  
 TELL US HOW WE DID TODAY! VISIT  
 WWW.STOREOPINION.CA OR CALL  
 1-800-531-2928. WIN 1 of 2 MONTHLY  
 PRIZES OF 1 MILLION PL OPTIMUM POINTS  
 OR \$1000 IN PC GIFT CARDS. SEE  
 WWW.STOREOPINION.CA FOR FULL  
 CONTEST RULES. STORE: 06716  
 CODE: 051524 144302 7297 06716  
 \*\*\*\*\*

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.