

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
085 - Taber-Warner - MLA Grant Hunter  
For Expenses Processed Jul 1 - Sep 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	\$103.32	\$103.32
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$18.68	\$28.64
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$460.92	\$1,790.45
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$9,650.00
Travel Accommodations Allowance		\$1,252.12	\$1,252.12
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	4.0
<b>Other</b>			
Hosting - \$		\$178.64	\$603.52
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	5,006.8	8,708.7
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	5,006.8	8,708.7
Adverse Driving Conditions			
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	4.0	11.0
<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**  
**ME45422 - Members' Other Expenses Claim Form**

MLA Parking Cap: \$9.52 + GST

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



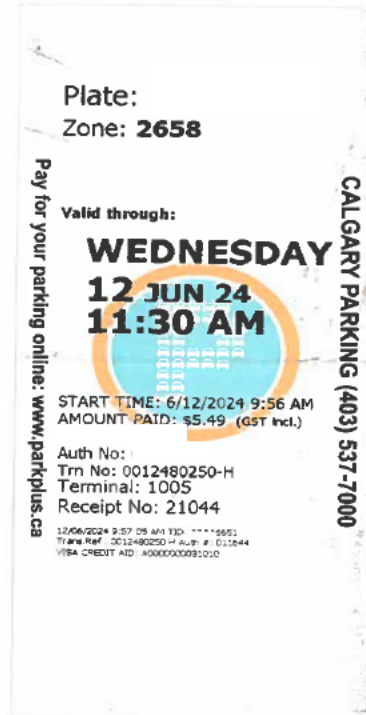
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME45425 - Members' Other Expenses Claim Form**

MLA Parking Cap: \$5.23 + GST

Receipt Description	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**  
**ME45426 - Members' Other Expenses Claim Form**

MLA Parking Cap: \$23.81 + GST

Receipt Description	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**  
**ME45428 - Members' Other Expenses Claim Form**

MLA Parking Cap: \$12.38 + GST

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



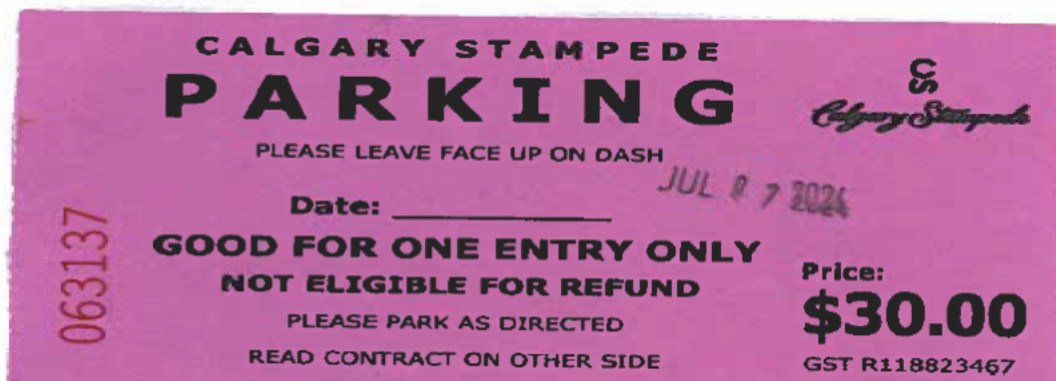
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME45427 - Members' Other Expenses Claim Form**

MLA Parking Cap: \$28.57 + GST

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



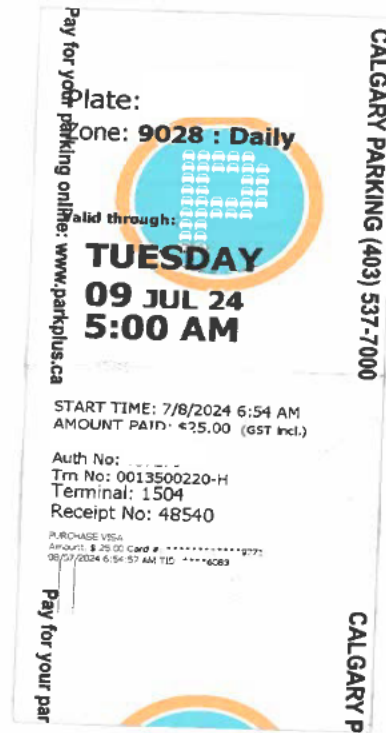
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME45429 - Members' Other Expenses Claim Form**

MLA Parking Cap: \$23.81 + GST

Receipt Description	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**  
**ME45424 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$10.58 + 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**  
**ME45430 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$8.10 + GST

Receipt Description	Transit Day Pass
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

## MP42843 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP42843
Description	June 2024 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	July 9, 2024
Date Received	July 10, 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
9022	Jun 1, 2024	60 km from Perm. Res.	Taber		X		16.19	0.81	17.00
9023	Jun 11, 2024	60 km from Perm. Res.	Taber			X	25.71	1.29	27.00
9024	Jun 12, 2024	60 km from Perm. Res.	Calgary		X	X	41.90	2.10	44.00
9025	Jun 13, 2024	60 km from Perm. Res.	Taber		X		16.19	0.81	17.00
9026	Jun 15, 2024	60 km from Perm. Res.	Coutts		X		16.19	0.81	17.00
9027	Jun 20, 2024	60 km from Perm. Res.	Taber		X		16.19	0.81	17.00
9028	Jun 26, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
9029	Jun 27, 2024	60 km from Perm. Res.	Edmonton		X		16.19	0.81	17.00
							190.46	9.54	200.00

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

## MP45180 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP45180
Description	July 2024 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	August 1, 2024
Date Received	August 2, 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
9328	Jul 26, 2024	60 km from Perm. Res.	Calgary		X		16.19	0.81	17.00
9329	Jul 30, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
							58.09	2.91	61.00

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

## MP46710 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP46710
Description	August 2024 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	September 11, 2024
Date Received	September 12, 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
9649	Aug 2, 2024	60 km from Perm. Res.	Taber			X	25.71	1.29	27.00
9650	Aug 3, 2024	60 km from Perm. Res.	Taber		X	X	41.90	2.10	44.00
9651	Aug 15, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
9652	Aug 22, 2024	60 km from Perm. Res.	Taber		X		16.19	0.81	17.00
9653	Aug 28, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
9654	Aug 29, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
9655	Aug 31, 2024	60 km from Perm. Res.	Calgary		X		16.19	0.81	17.00
							212.37	10.63	223.00

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

## MR42838 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR42838
Description	June 2024
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	July 9, 2024
Date Received	July 10, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
June	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

## MR45176 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR45176
Description	July 2024
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	August 1, 2024
Date Received	August 2, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
July	2024	1930.00
	Grand Total	1930.00

Office Use Only
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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

## MR46672 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR46672
Description	August 2024
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	September 11, 2024
Date Received	September 12, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
August	2024	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

## MR45301 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$1,226.12 + GST

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



### Receipt

Hotels.com itinerary:  
Purchase date: 3 Jul 2024

### Booking details

Best Western Premier Freeport Inn Calgary Airport  
86 Freeport Blvd NE, Calgary, AB, T3J 5J9 Canada  
Check-in: 4 Jul 2024  
Check-out: 8 Jul 2024  
1 room x 4 nights  
Standard Room, 2 Queen Beds, Non Smoking, Refrigerator & Microwave  
Booked for: Grant Hunter

### Payment details

Room price	
Thu, 4 Jul	CA \$224.99
Fri, 5 Jul	CA \$332.99
Sat, 6 Jul	CA \$350.99
Sun, 7 Jul	CA \$269.99
Taxes & Fees	CA \$106.11

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Total	<b>CA \$1,285.07</b> Paid
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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**  
**ME45431 - Members' Other Expenses Claim Form**

Travel Accommodation Allowance: \$26.00 + GST

Receipt Description	Late Check Out Fee Best Western July 8, 2024
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Other

Freeport Inn Calgary Airport  
 GST #13178 8788 RT0007 86 Freeport Blvd NE  
 Calgary, AB T3J 5J9

Fax: (403)264-9651  
 Email: info@bestwesterncalgary.com

Phone: (403)264-9650

Web: www.bestwesterncalgary.com



**Guest Charges**

Folio #:	<b>Guest : HUNTER, GRANT</b>	Conf #:	
Room #:		CRS #:	BW 763512610-01
Payment Method : Credit Card	Billing Reference :	CRS #2	BW 270554882
Rate :	Company :	Arrival:	7/4/2024
		Departure:	7/8/2024

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
7/8/2024	ROOM	LATE CHECK OUT FEE		202	\$25.00		\$25.00
7/8/2024	RGST	LATE CHECK OUT FEE		202	\$1.25		\$26.25
7/8/2024	RTAX	LATE CHECK OUT FEE		202	\$1.00		\$27.25
7/8/2024	VA	VIG771		202		\$27.25	\$0.00
<b>Balance</b>							<b>\$0.00</b>

**Credit Card Payment**

Payment Type:	Credit Card	Amount Paid:	\$27.25
Account:		Approval Code:	
Account Holder:		Approval Amount:	(\$27.25)

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of the amount of these charges. Interest will be charged on any overdue balance.

I am aware that all personal information collected about me, with the exception of my full credit card number, will be stored in the computer for the purpose of proficiency with my next reservation.

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

Each BWH™ Hotels property is Independently owned and operated.

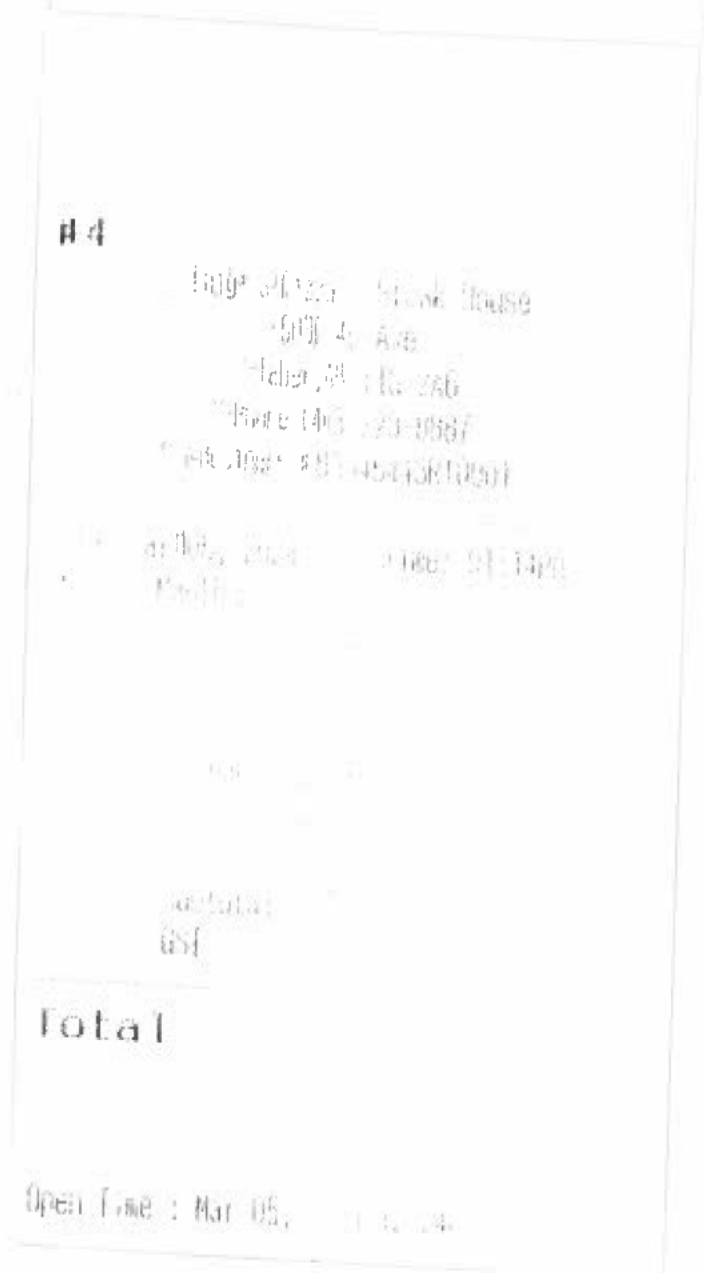
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta  
ME45420 - Members' Other Expenses Claim Form

Receipt Description	Taber Luigi&#39;s Steakhouse Lunch Receipt
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Hosting - (Individual Constituent(s)) Hosting Purpose - Stakeholder Outreach

Hosting: \$46.07 + 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**  
**ME45423 - Members' Other Expenses Claim Form**

Hosting: \$38.49 + GST

Receipt Description	Top Pizza Lethbridge Lunch
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Stakeholder Outreach

TOP PIZZA & SPAGHETTI HO  
 1101 4 AVE S  
 LETHBRIDGE AB T1J 0P8  
 403-327-1952

**SALE**

MID: 5775698  
 TID: 006 REF#: 00000001  
 Batch #: 096001 RRN: 00000001  
 04/05/24 12:33:37  
 APPR CODE:  
 VISA Proximity

**AMOUNT \$34.91**  
**TIP \$6.24**  
**TOTAL \$40.15**

APPROVED

SIGNATURE NOT REQUIRED

VISA CREDIT  
 AID: A000000031010  
 TTQ 32 A0 40 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
 IN ACCORDANCE WITH CARD ISSUER'S  
 AGREEMENT  
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)  
 RETAIN THIS COPY FOR STATEMENT  
 VERIFICATION

THANK YOU! / MERCE!

MERCHANT COPY

*Thank you!*

#D1  
 Top Pizza Lethbridge at 1101 House  
 1101 4 Ave S South  
 Lethbridge AB T1J 0P8  
 Phone: 403-327-1952  
 Web: TopPizza.com  
 Business: 403-859430548

Date: Apr 05, 2024 Time: 12:33:37  
 Server: T...  
 Bartender: J... Table: 01

1 MED Top Spagetti	30.90
1 Coffee/Tea	2.75
<hr/>	
Subtotal	33.25
GST 859430548	1.66
<b>Total</b>	<b>34.91</b>

Open Time: 12 Apr 05, 2024 12:33 AM

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**  
**ME46484 - Members' Other Expenses Claim Form**

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

Hosting: \$75.63 + GST

THE STATION PUB  
 40 RIVERGLEN DR SE  
 CALGARY AB

CARD  
 CARD TYPE VISA  
 DATE 2024/04/29  
 TIME 8690 14:19:30  
 CLERK ID 7478  
 RECEIPT NUMBER  
 H85030460-001-060-019-0

-----  
 PURCHASE  
 AMOUNT \$65.63  
 TIP \$13.13  
 TOTAL \$78.76

VISA CREDIT  
 A0000000031010  
 D5695323170EF4AF  
 0000000000-

**APPROVED**  
 AUTH# 01-027  
 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

The Station Pub & Grill  
 40 Riverglen Dr SE

**Table #10**  
 Trans #: 432334 Serv: Ariana  
 4/29/2024 2:18 PM # Cust: 1

Quan	Descript	Cost
1	Cran/ Soda	\$3.50
1	Sprite	\$3.00
1	Adobo Pork Belly Bits	\$16.00
1	Large Caesar Salad	\$15.00
1	Chicken	\$6.00
1	Reuben	\$19.00
Net Total:		\$62.50
GST		\$3.13
<b>TOTAL:</b>		<b>\$65.63</b>
<b>Amount Due:</b>		<b>\$65.63</b>

Check out our  
 Daily Special's  
 GST#824722771RT001



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**  
**VF27884 - Vendor Payment Submission Form**

Hosting: \$18.45

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  
 4600 4TH STREET  
 TRONAR, AB  
 T1G 0C44  
 403-223-3458

ST# 01046	OP# 002621	TR# 03	TAX# 09718	
GV 24X500ML	060538887928			\$3.27 D
AB CRF	000030635235			\$0.48 H
AB DEPOSIT	068113171083			\$2.40 H
GV 24X500ML	060538887928			\$3.27 D
AB CRF	000030635235			\$0.48 H
AB DEPOSIT	068113171083			\$2.40 H
GV 24X500ML	060538887928			\$3.27 D
AB CRF	000030635235			\$0.48 H
AB DEPOSIT	068113171083			\$2.40 H

Mastercard  
 APPROVAL #  
 REF # 421100701230  
 PAYMENT SERVICE - A

AID A000000041010  
 TC BE98696C10142107  
 TERMINAL # WMTKP013781  
 \*Pin Verified

07/29/24 09:49:56

CHANGE DUE \$0.00  
 GST/HST 137466199 RT 0001  
 QST 1016561366 TR 0001

**# ITEMS SOLD**

TC# 7401 2449 2866 1010 0436



THANK YOU FOR SHOPPING WITH US  
 07/29/24 09:49:56

\*\*\*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.