

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 085 - Taber-Warner - MLA Grant Hunter
 For Expenses Processed Oct 1 - Dec 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$149.14	\$252.46
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$102.96	\$102.96
Taxi, Bus Travel - \$			\$28.64
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,155.18	\$2,945.63
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$7,680.00	\$17,330.00
Travel Accommodations Allowance			\$1,252.12
Travel Accommodations Allowance (days; 10 max) - NF	10.0		4.0
Other			
Hosting - \$		\$220.68	\$824.20
Event Tickets Disclosable - \$		\$100.00	\$100.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	5,366.5	14,075.2
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>5,366.5</u>	<u>14,075.2</u>
Adverse Driving Conditions			
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	7.0	18.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

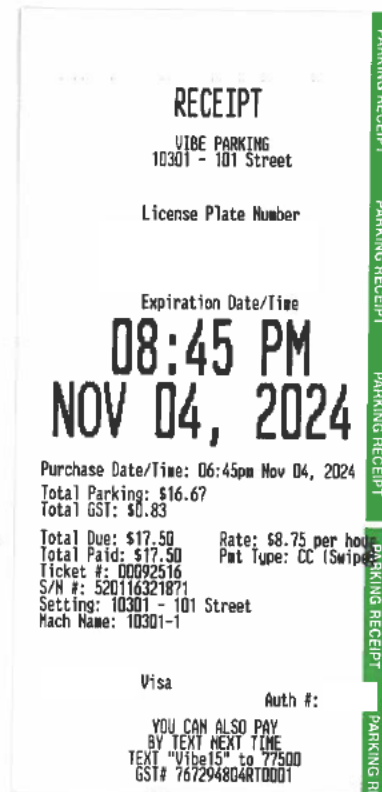
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME49787 - Members' Other Expenses Claim Form

MLA Parking Cap: \$16.67 + GST

Receipt Description	Edmonton Parking November 4, 2024
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Member Parking



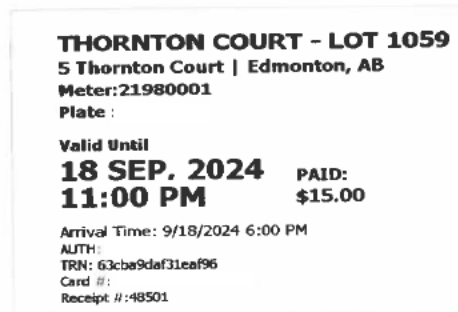
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME49787 - Members' Other Expenses Claim Form

MLA Parking Cap: \$14.29 + GST

Receipt Description	Edmonton Parking November 4, 2024
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
ME49787 - Members' Other Expenses Claim Form

MLA Parking Cap: \$23.81 + GST

Receipt Description	Edmonton Parking November 4, 2024
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
ME49787 - Members' Other Expenses Claim Form

MLA Parking Cap: \$6.75 + GST

Receipt Description	Edmonton Parking November 4, 2024
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
ME49787 - Members' Other Expenses Claim Form

MLA Parking Cap: \$25.00 + GST

Receipt Description	Edmonton Parking November 4, 2024
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Member Parking



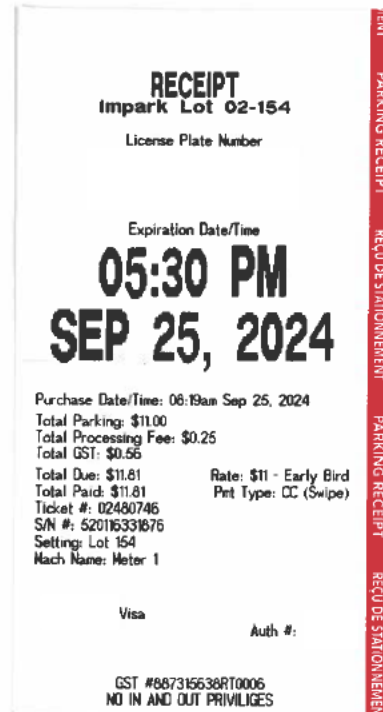
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME49787 - Members' Other Expenses Claim Form

MLA Parking Cap: \$11.25 + GST

Receipt Description	Edmonton Parking November 4, 2024
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Member Parking



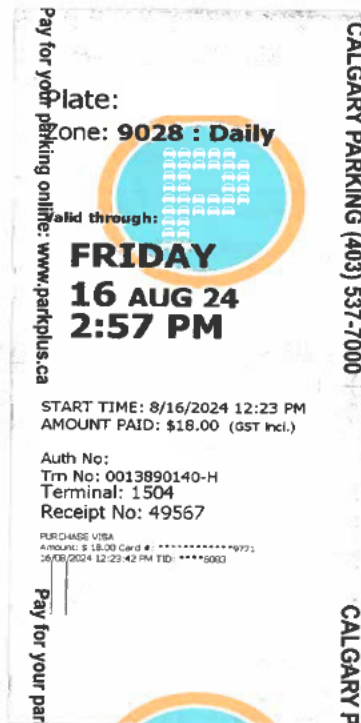
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME49787 - Members' Other Expenses Claim Form

MLA Parking Cap: \$17.14+ GST

Receipt Description	Edmonton Parking November 4, 2024
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
ME49787 - Members' Other Expenses Claim Form

MLA Parking Cap: \$23.81+ GST

Receipt Description	Edmonton Parking November 4, 2024
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
ME49783 - Members' Other Expenses Claim Form

Member Travel (overnight stay in constituency): \$102.96 + GST

Receipt Description	Coaldale Inn October 25, 2024
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Other

Check-out receipt

Coaldale Inn
 913- 19 A Avenue
 Coaldale, Alberta , Canada T1M 1A7
 Grant Hunter

Name: Grant Hunter
 Check-in: Friday, Oct 25, 2024
 Check-out: Saturday, Oct 26, 2024
 Confirmation #: 10456
 Invoice number: 26/10/2024

Unit assignment: 111

Date	Description of services	Cost(CAD)
25/10/2024	Unit 111: Double Queen - Corporate	99.00
Sub-total		99.00
ATL		3.96
GST		4.95
Total		107.91
Oct 26, 2024,		107.91
Amount due (CAD)		0.00

Customer signature: _____

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
ME49783 - Members' Other Expenses Claim Form

Receipt Description	Coaldale Inn October 25, 2024
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Other

COALDALE INN
 913 19A AVE
 COALDALE AB

CARD
 CARD TYPE VISA
 DATE 2024/10/26
 TIME 9697 09:11:49
 RECEIPT NUMBER
 M84153216-001-954-006-0

 PRE-AUTH COMPLETION
 TOTAL
 \$107.91

APPROVED
 AUTH# 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

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

MP48049 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP48049
Description	September 2024 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	October 4, 2024
Date Received	October 7, 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
10884	Sep 4, 2024	60 km from Perm. Res.	Taber		X		16.19	0.81	17.00
10885	Sep 6, 2024	60 km from Perm. Res.	Lethbridge		X	X	41.90	2.10	44.00
10886	Sep 13, 2024	60 km from Perm. Res.	Coaldale		X		16.19	0.81	17.00
10887	Sep 16, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
10888	Sep 17, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
10889	Sep 18, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
10890	Sep 19, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
10891	Sep 23, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
10892	Sep 24, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
10893	Sep 25, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
							349.51	17.49	367.00

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

MP49567 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49567
Description	October 2024 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	November 5, 2024
Date Received	November 6, 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
11249	Oct 1, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
11250	Oct 2, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
11251	Oct 9, 2024	60 km from Perm. Res.	Calgary		X	X	41.90	2.10	44.00
11252	Oct 10, 2024	60 km from Perm. Res.	Foremost		X		16.19	0.81	17.00
11253	Oct 20, 2024	60 km from Perm. Res.	Lethbridge			X	25.71	1.29	27.00
11254	Oct 25, 2024	60 km from Perm. Res.	Calgary		X	X	41.90	2.10	44.00
11255	Oct 27, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
11256	Oct 28, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11257	Oct 29, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11258	Oct 30, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
11259	Oct 31, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
							403.79	20.21	424.00

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

MP50066 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50066
Description	November 2024 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	December 4, 2024
Date Received	December 4, 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
12174	Nov 4, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
12175	Nov 5, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
12176	Nov 6, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
12177	Nov 7, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
12178	Nov 12, 2024	60 km from Perm. Res.	Medicine Hat		X		16.19	0.81	17.00
12179	Nov 17, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
12180	Nov 18, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
12181	Nov 19, 2024	60 km from Perm. Res.	Edmonton		X		16.19	0.81	17.00
12182	Nov 20, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
12183	Nov 21, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12184	Nov 24, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
12185	Nov 25, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
12186	Nov 26, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
12187	Nov 27, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
							401.88	20.12	422.00

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

MR48048 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR48048
Description	September 2024
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	October 4, 2024
Date Received	October 7, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
September	2024	1930.00
	Grand Total	1930.00

Office Use Only

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

MR49559 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49559
Description	October 2024
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	November 5, 2024
Date Received	November 6, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

MR50059 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50059
Description	November 2024
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	December 4, 2024
Date Received	December 4, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

MR50261 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50261
Description	April 2024
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	December 12, 2024
Date Received	December 13, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
April	2024	270.00
	Grand Total	270.00

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

MR50262 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50262
Description	May 2024
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	December 12, 2024
Date Received	December 13, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
May	2024	270.00
	Grand Total	270.00

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

MR50263 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50263
Description	June 2024
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	December 12, 2024
Date Received	December 13, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
June	2024	270.00
	Grand Total	270.00

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, 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

MR50263 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50263
Description	June 2024
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	December 12, 2024
Date Received	December 13, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
June	2024	270.00
	Grand Total	270.00

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

MR50264 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50264
Description	July 2024
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	December 12, 2024
Date Received	December 13, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
July	2024	270.00
	Grand Total	270.00

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

MR50265 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50265
Description	August 2024
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	December 12, 2024
Date Received	December 13, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
August	2024	270.00
	Grand Total	270.00

Office Use Only

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

MR50266 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50266
Description	September 2024
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	December 12, 2024
Date Received	December 13, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
September	2024	270.00
	Grand Total	270.00

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

MR50267 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50267
Description	October 2024
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	December 12, 2024
Date Received	December 13, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
October	2024	270.00
	Grand Total	270.00

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.

MOXIES LETHBRIDGE

0036 Table 20 #Party 2/
JESLY P SrvCR: 13 14:18 08/23/24

LEMONADE 4.25
THAI CHICKEN SALAD 24.00
FULL CAESAR SAL. 15.50

Sub Total: 43.75

GST: 2.19

08/23 14:58 TOTAL: 45.94

GST# 101045004
PLEASE PAY SERVER

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<https://moxies.ca/contact>

MOXIES #394 - Lethbridge
1621 South 3rd Avenue
Lethbridge AB T1J 4M7
403-320-1102

** TRANSACTION RECORD **
Tran. #: 694
Lookup #: 0069497715283
RVC: DINING ROOM
Table #: 20
Check #: 36 Group #: 0
Employee #: 105
Employee: JESLY

Visa Purchase

ATL: 00000000000000000000
App Name: VISA

Amount \$45.94

Tip \$6.89

=====

TOTAL CAD\$52.83

APPROVED
00-001 (001) 075735
394MCS13
900001001006
08/23/2024 2:59:19 PM

TTQ: 32A04000

Customer Copy

THANK YOU
Come Again

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

Purchase

Sep 11, 2024 12:41:42
 VISA
 TID: *****225 Entry: Tap EMV (H)
 Sequence: 001 863
 Auth#: Response: 01-027
 Batch 001

Amount \$ 41.53
 Tip \$ 6.23

Total \$ 47.76

A0000000031010 VISA CREDIT

Approved
 Signature Not Required

Important: Retain this copy for your record

Cardholder copy

#8

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

Date: Sep 11, 2024 Time: 12:40PM
 Server: Margaret
 Bill: 24190 Table : 8

1 Hawaiian Calzone	16.95
1 SM All Meat	16.70
1 Coffee/Tea	2.95
1 Canned Pop	2.95

Subtotal	39.55
GST	1.98

Total 41.53

Open Time : Sep 11, 2024 11:35AM



Legislative Assembly of Alberta
ME49786 - Members' Other Expenses Claim Form

Hosting: \$65.98 + GST

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

KC'S
 913 19A AVE
 COALDALE AB

CARD
 CARD TYPE VISA
 DATE 2024/10/23
 TIME 8241 18:36:31
 CLERK ID 4510
 RECEIPT NUMBER
 H85045024-001-019-002-0

 PURCHASE
 AMOUNT \$59.85
 TIP \$8.98
 TOTAL
\$68.83

 VISA CREDIT
 A0000000031010
 7DE1A0092E541913
 0000000000-

APPROVED
 AUTH# 01-027
 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

1292398 Alberta Ltd
 Order #: 1026-68877
 67
 2 Guests
 Server: Nevaeh
 Cashier: Nevaeh
 Register: KC's (receipt2)
 2024-10-23 18:35:40

1 Surf and Turf	30.50
- Medium Rare	
1 Pop	3.00
- Pepsi	
1 Chicken Souvlaki	23.50

Subtotal:	57.00
gst (5%):	2.85
Total:	59.85

Amount Due: 59.85

Coaldale Inn
 4033-55410
www.coaldaleinn.com

Order Total: 59.85

Gratuity: _____

Total: _____

Thank you!
 Send receipt by email?

Powered by LAVU

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
ME49897 - Members' Other Expenses Claim Form

Hosting: \$58.28 + GST

Receipt Description	Taber Luigi's Pizza & Steakhouse Lunch
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder Outreach

..... TRANSACTION RECORD

LUIGI'S PIZZA & STEAKHOUSE
 5036 46 AVE
 TABER AB

Purchase

Nov 22 2024 13:17:58
 VISA
 TID *****225 Entry: Tap EMV (H)
 Sequence 001 927 Response: 01-027
 Auth#:
 Batch 001

Amount \$ 52.87
 Tip \$ 7.93

Total \$ 60.80

A0000000031010 VISA CREDIT

Approved
 Signature Not Required

Important: Retain this copy for your record
 Cardholder copy

#10

Luigi's Pizza & Steak House
 5036 46 Ave
 Taber, AB T1G 2A6
 Phone: (403) 223-8667
 Business # 833454436(T0001)

Date: Nov 22, 2024 Time: 01:17PM
 Server: Manthan
 Bill: 26172 Table: 10

1 Hot Chocolate	3.50
1 Coffee/Tea	2.95
1 Chicken Parmigiana	26.95
1 Hawaiian Calzone	16.95
Subtotal	50.35
GST	2.52
Total	52.87

Open Time : Nov 22, 2024 12:36PM

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
ME48052 - Members' Other Expenses Claim Form

Event Ticket Disclosable: \$100.00

Receipt Description	Taste of Bow Island Dinner
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Other

Payment Receipt

Bow Island/Burdett Chamber of Commerce

Box 1001
 Bow Island, Alberta T0K 0G0

Received From
Office of Grant Hunter MLA Taber-Warner

Date	2024-09-13
Payment Method	Cash
Check/Ref No	

Payment Amount	\$100.00
Total Amount Due	\$0.00

Invoices Paid

Date	Invoice Number	Amount Due	Amount Applied
2024-09-13	775	\$100.00	\$100.00

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.