

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
085 - Taber-Warner - MLA Grant Hunter
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$86.74	\$339.20
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			\$102.96
Taxi, Bus Travel - \$			\$28.64
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$918.06	\$3,863.69
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$8,800.00	\$26,130.00
Travel Accommodations Allowance			\$1,252.12
Travel Accommodations Allowance (days; 10 max) - NF	10.0		4.0
Other			
Hosting - \$		\$295.99	\$1,120.19
Event Tickets Disclosable - \$			\$100.00
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	7,611.8	21,687.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	7,611.8	21,687.0
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	8.0	26.0
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

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME50814 - 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

RECEIPT
Impark Lot 02-383
License Plate Number

Expiration Date/Time
06:00 AM
NOV 27, 2024

Purchase Date/Time: 06:20pm Nov 26, 2024
Total Parking: \$23.81
Total GST: \$1.15
Total Due: \$25.00
Total Paid: \$25.00
Ticket #: 9016109
S/N #: 623116261012
Setting: Lot 383
Mach Name: Meter 1

Rate: \$25 - All Evening
Pmt Type: CC (Swipe)

Auth #

gst #887315638RT0005
NO IN AND OUT PRIVILEGES

PARKING RECEIPT RECUE DE STATIONNEMENT
PARKING RECEIPT RECUE DE STATIONNEMENT

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.

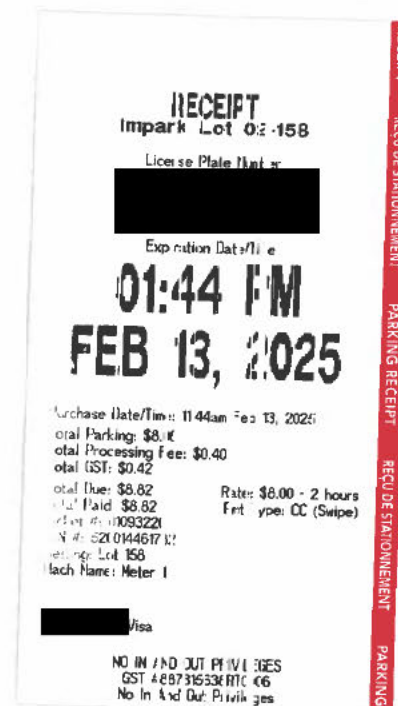


Legislative Assembly of Alberta

ME51451 - Members' Other Expenses Claim Form

MLA Parking Cap: \$8.40 + GST

Receipt Description	Edmonton Parking February 13, 2025
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
ME51453 - Members' Other Expenses Claim Form

MLA Parking Cap: \$14.40 + GST

Receipt Description	Edmonton Parking February 26, 2025
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Member Parking

RECEIPT
Impark Lot 02-4
License Plate Number
[REDACTED]
Expiration Date/Time
11:59 PM
FEB 26, 2025
Purchase Date/Time: 05:52pm Feb 26, 2025
Total Parking: \$14.00
Total Processing Fee: \$0.40
Total GST: \$0.72
Total Due: \$15.12
Total Paid: \$15.12
Ticket #: 60078791
S/N #: 52011630430
Setting: Lot 4
Mach Name: Meter 4
Rate: \$14 until 11:59 pm
Pmt Type: CC (Swipe)
[REDACTED] Visa
Auth #: [REDACTED]
gst #387315638RT0006
NO IN AND OUT PRIVILEGES

REC U DE STATIONNEMENT
PARKING RECEIPT
REC U DE STATIONNEMENT
PARKING RECEIPT
REC

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
ME51532 - Members' Other Expenses Claim Form

MLA Parking Cap: \$4.16 + GST

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

Angela Johnson - Taber-Warner

From: Grant Hunter
Sent: Wednesday, March 5, 2025 11:59 AM
To: Angela Johnson - Taber-Warner
Subject: Fw: Your HotSpot Parking Receipt

parking Receipt for expenses
Cheers,
Grant

From: HotSpot Parking <receipt@hotspotparking.com>
Sent: Wednesday, March 5, 2025 11:02:47 AM
To: Grant Hunter [REDACTED]
Subject: Your HotSpot Parking Receipt



Description

Parking cost

\$4.00

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.



Legislative Assembly of Alberta
ME51532 - Members' Other Expenses Claim Form

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

Description

Usage Fee \$0.35

Total Cost \$4.35

Here is your receipt for parking from 03/05 11:00 AM to 03/05 11:00 PM with licence plate [REDACTED]

Tax No. 807246442RT0001

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

ME51112 - Members' Other Expenses Claim Form

MLA Parking Cap: \$28.00 + GST

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

1:47 5G+

M Upgrade to a smarter Gmail
Secure, fast & organized email **OPEN**

Inbox

Thank you for using HONK!

START DATE
1:06 PM
Feb 5, 2025

END DATE
6:00 PM
Feb 5, 2025

Vehicle
Location 618 5 Ave SW (Zone G0213)
Operated by Diamond Parking
Calgary

DOOR RE-ENTRY
Commercial Door Re-Entry Code - 1992*
Door accessible off 5 St SW - side of building

INVOICE #PBNVH4T7

Parking (Tax Incl)	\$28.35
Service Fee	\$1.00
Total	\$29.35

Charged to Apple Pay
Paid on Feb 5, 2025 at 1:06 PM

Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.

Pay for parking, anywhere, anytime
Get the HONK App
Download on the App Store | GET IT ON Google Play

Find Your Spot
By Zone ID | By I

Nearby Parking
Hourly Parking

mail.google.com

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
ME52193 - Members' Other Expenses Claim Form

MLA Parking Cap: \$7.97 + GST

Receipt Description	Parking March 6, 2025
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Member Parking

Angela Johnson - Taber-Warner

From: Grant Hunter
Sent: Thursday, March 6, 2025 3:08 PM
To: Angela Johnson - Taber-Warner
Subject: Fw: Your HotSpot Parking Receipt

Follow Up Flag: Follow up
Flag Status: Flagged

Another receipt

From: HotSpot Parking <receipt@hotspotparking.com>
Sent: Thursday, March 6, 2025 8:57 AM
To: Grant Hunter <[REDACTED]>
Subject: Your HotSpot Parking Receipt



Description	
Parking cost	\$8.00
Usage Fee	\$0.35
Total Cost	\$8.35

Here is your receipt for parking from 03/06 08:54 AM to 03/06 04:59 PM with licence plate [REDACTED]

Your parking session was extended

Tax No. 807246442RT0001

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

MP50582 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50582
Description	December 2024 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	January 7, 2025
Date Received	January 8, 2025
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
12752	Dec 1, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
12753	Dec 2, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
12754	Dec 3, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
12755	Dec 4, 2024	60 km from Perm. Res.	Edmonton		X		16.19	0.81	17.00
12756	Dec 5, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12757	Dec 6, 2024	60 km from Perm. Res.	Taber		X		16.19	0.81	17.00
12758	Dec 9, 2024	60 km from Perm. Res.	Lethbridge			X	25.71	1.29	27.00
12759	Dec 10, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
12760	Dec 11, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
12761	Dec 12, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12762	Dec 13, 2024	60 km from Perm. Res.	Taber		X		16.19	0.81	17.00
12763	Dec 20, 2024	60 km from Perm. Res.	Taber		X		16.19	0.81	17.00
							317.12	15.88	333.00

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

MP50925 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50925
Description	January 2025 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	February 1, 2025
Date Received	February 3, 2025
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
12917	Jan 7, 2025	60 km from Perm. Res.	Raymond			X	25.71	1.29	27.00
12918	Jan 13, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
12919	Jan 15, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12920	Jan 16, 2025	60 km from Perm. Res.	Calgary		X		16.19	0.81	17.00
12921	Jan 21, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
12922	Jan 23, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12923	Jan 24, 2025	60 km from Perm. Res.	Lethbridge		X		16.19	0.81	17.00
12924	Jan 25, 2025	60 km from Perm. Res.	Taber		X		16.19	0.81	17.00
12925	Jan 27, 2025	60 km from Perm. Res.	Bow Island			X	25.71	1.29	27.00
							259.99	13.01	273.00

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

MP51449 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51449
Description	February 2025 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	March 3, 2025
Date Received	March 4, 2025
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
13253	Feb 11, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
13254	Feb 12, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
13255	Feb 13, 2025	60 km from Perm. Res.	Edmonton	X		X	38.10	1.90	40.00
13256	Feb 14, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
13257	Feb 23, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
13258	Feb 24, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13259	Feb 25, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
13260	Feb 26, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
13261	Feb 27, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13262	Feb 28, 2025	60 km from Perm. Res.	Taber	X			12.38	0.62	13.00
							340.95	17.05	358.00

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

MR50555 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50555
Description	December 2025
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	January 8, 2025
Date Received	January 9, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
December	2024	2200.00
	Grand Total	2200.00

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

MR50924 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50924
Description	January 2025
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	February 1, 2025
Date Received	February 3, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
January	2025	2200.00
	Grand Total	2200.00

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

MR51429 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51429
Description	February 2025
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	March 3, 2025
Date Received	March 4, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
February	2025	2200.00
	Grand Total	2200.00

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

MR52287 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR52287
Description	March 2025
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	April 1, 2025
Date Received	April 2, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
March	2025	2200.00
	Grand Total	2200.00

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.

Hosting: \$10.97

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
4600-64TH STREET
TABER, AB
T1G 0A4
403-223-3458

AW 0 3 APPLE 006233883350 \$10.97 J

Mastercard
APPROVAL #
REF # 432600519118
PAYMENT SERVICE - A

ATD A0000000041010
TC 61E64CC692805494
TERMINAL # WHMKP003259
*Pin Verified

11/20/24 13:59:11

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TC# 2666 9890 7534 8984 6553



THANK YOU FOR SHOPPING WITH US
11/20/24 13:59:12

CUSTOMER COPY



Legislative Assembly of Alberta
ME50815 - Members' Other Expenses Claim Form

Hosting: \$79.35

Receipt Description	Luigi's Pizza & Steakhouse
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

Jan 17, 2025 12:59:06
VISA
TID: *****225 Entry: Tap EMV (H)
Sequence: 001 787
Auth#: Response: 01-027
Batch: 001

Amount \$ 69.00
Tip \$ 10.35

Total \$ 79.35

A0000000031010 VISA CREDIT

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

#5

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

Date: Jan 17, 2025 Time: 12:56PM
Server: Julia
Bill: 27428 Table : 5

2	Hawaiian Calzone	33.90
1	MED #20	17.75
	Gluten Free	4.00
1	SM Soup of the Day	4.50
1	Coffee/Tea	2.95
2	Fountain Drink/Juice	5.90
Subtotal		69.00
GST		3.45
Total		72.45

Open Time : Jan 17, 2025 12:13PM

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
ME50818 - Members' Other Expenses Claim Form

Hosting: \$46.28

Receipt Description	Italian Table
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Other



Italian Table
by
Prime Catering

Server: Peyton R
Check #20 Table 51
Guest Count: 2
Ordered: 25-01-21 12:08 p.m.
1 Chicken Parmigiano Sandwich \$20.00
1 Pesto Cream \$20.25
Subtotal \$40.25
Total \$40.25

Italian Sunday Brunch
Join us Sunday's 11am - 1pm



Italian Table
by
Prime Catering

Server: Peyton R
Check #20 Table 51
Guest Count: 2
Ordered: 25-01-21 12:08 p.m.
1 Chicken Parmigiano Sandwich \$20.00
1 Pesto Cream \$20.25
Subtotal \$40.25
Tip \$6.03
Total \$46.28
Input Type C (EMV Chip Read)
VISA
Time 1:14 p.m.
Transaction Type Sale
Authorization Approved
Approval Code
Payment ID JhMCrMLFNzdR
Application Label VISA
Terminal ID f0890334a37375ae
Card Reader CASTLES

Italian Sunday Brunch
Join us Sunday's 11am - 1pm

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

ME51454 - Members' Other Expenses Claim Form

Hosting: \$40.59

Receipt Description	Taber Luigi's Pizza & Steak House
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

Feb 10, 2025 17:09:24
INTERAC
CHEQUING
TID: *****574
Sequence: 001172
Auth#: [REDACTED]
Batch: 001

Entry: Chip (C)
Response: 00-001

Amount \$ 38.90
Tip \$ 3.69

Total \$ 40.59

A0000002771010 INTERAC
TVR 8080008000 TSI 6800

Approved
Cardholder copy

4

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

Date: Feb 10, 2025 Time: 05:08PM
Server: PARNEET
Bill: 27992 Table : 4

1 Hawaiian Calzone	16.95
1 Turkey Clubhouse	19.95
Subtotal	36.90

Open Time : Feb 10, 2025 04:02PM

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

VF32283 - Vendor Payment Submission Form

Hosting: \$11.52

Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Office supplies

MASTERCARD [REDACTED]
TOTAL PURCHASE
APPROVAL # [REDACTED]
RRN # 504200443359

AID A0000000041010
TC 66328054E562EE20
TERMINAL ID WMTUP013989
*Pin Verified

02/11/25 12:34:01

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TC# 1374 3796 0398 7594 2180
[Barcode]
02/11/25 12:34:06

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 64 ST
TABER, AB
T1G 0A4
403-223-3458

GV 12X500ML	605388880300	\$2.28 D
AB CRF	400306352280	\$0.36 H
AB DEPOSIT	681131710750	\$1.20 H
GV 12X500ML	605388880300	\$2.28 D
AB CRF	400306352280	\$0.36 H
AB DEPOSIT	681131710750	\$1.20 H
GV 12X500ML	605388880300	\$2.28 D
AB CRF	400306352280	\$0.36 H
AB DEPOSIT	681131710750	\$1.20 H

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
ME51455 - Members' Other Expenses Claim Form

Hosting: \$61.46 + GST

Receipt Description	Taber Luigi's Pizza & Steak House
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

Feb 28, 2025 12:52:28
VISA
TID: *****574 Entry Tap EMV (H)
Sequence: 001 407
Auth#: Response: 01-027
Batch: 001

Amount \$ 66.76
Tip \$ 8.36
Total \$ 64.12

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: Feb 28, 2025 Time: 12:52PM
Server: PARNEET
Bill: 28436 Table : 8

2	Fountain Drink/Juice	5.90
1	MED #20	17.75
1	Chicken Parmigiana	26.95
	Spaghetti	2.50
Subtotal		53.10
GST		2.66
Total		55.76

Open Time : Feb 28, 2025 11:48AM

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

ME52198 - Members' Other Expenses Claim Form

Hosting: \$29.20 + GST

Receipt Description	March 14, 2025 Lunch Mediterranean Grill
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder Outreach

THE MEDITERRANEAN GRILL
Where Good Friends
Meet
(403)223-0885
5011-47 Ave
Taber, AB
T1G 1R7
REG 03-14-2025 12:14
000022
CT 1
1 Reg Beef Don
T1 \$12.95
1 Reg Beef Don
T1 \$12.95
1 Cheese T1 \$1.65
1 Cheese T1 \$1.65
TA1 \$29.20
TX1 \$1.46
TL \$30.66
CHARGE \$30.66
GST# 778072720 RT0001



THE MEDITERRANEAN
GRILL
5011 47 AVE
TABER, AB T1G 1R7
4033022024
WWW.NONE.COM

Transaction 207230

Total CA\$30.66
CREDIT CARD SALE CA\$30.66
VISA [REDACTED]

Retain this copy for statement
validation

14-Mar-2025 12:14:42p.m.
CA\$30.66 | Method
CONTACTLESS
VISA CREDIT
[REDACTED]
Reference ID: 507300500087
Auth ID: [REDACTED]
MID: *****1415
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
Thank you for your order! :)

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
VF33793 - Vendor Payment Submission Form

Hosting: \$16.62

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
T1G 0A4
403-223-3458

GV 24X500ML	060638887928	\$3.27 D
AB CRF	000030635235	\$0.72 H
AB DEPOSIT	068113171083	\$2.40 H
GV 24X500ML	060638887928	\$3.27 D
AB CRF	000030635235	\$0.72 H
AB DEPOSIT	068113171083	\$2.40 H
GV 12X500ML	060638888030	\$2.28 D
AB CRF	000030635228	\$0.36 H
AB DEPOSIT	068113171075	\$1.20 H

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.