

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$77.42	\$77.42
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$2025.7	\$2025.7
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$4400	\$4400
Travel Accommodations Allowance		\$717.12	\$717.12
Travel Accommodations Allowance (days; 10 max) - NF	10.00	4.0	4.0
<b>Other</b>			
Hosting - \$		\$571.94	\$571.94
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.00	6,258.3	6,258.3
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	80,000.0	6,258.3	6,258.3
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
<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	52.00	4.0	4.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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**  
**ME53606 - Members' Other Expenses Claim Form**

MLA Parking Cap: \$23.81 + GST

Receipt Description	March 8, 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

## ME53603 - Members' Other Expenses Claim Form

MLA Parking Cap: \$2.14 + GST

Receipt Description	March 21, 2025 Parking
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Member Parking

plus.ca

7-7000

Plate: [REDACTED]

Zone: 2927

Valid through:

**FRIDAY**  
**21 MAR 25**  
**6:01 PM**

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

START TIME: 3/21/2025 4:12 PM  
AMOUNT PAID: \$2.25 (GST Incl.)

Auth No: [REDACTED]  
Trn No: 0014920210-H  
Terminal: 1286  
Receipt No: 69809

ALGARDY PARKING (403) 537-7000

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.

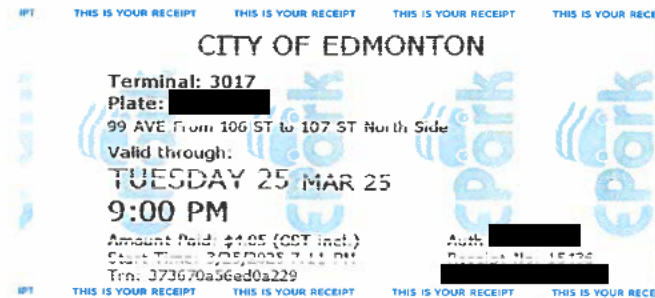


# Legislative Assembly of Alberta

## ME53604 - Members' Other Expenses Claim Form

MLA Parking Cap: \$1.00 + GST

Receipt Description	March 25, 2025 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**  
**ME54626 - 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**  
**ME54627 - Members' Other Expenses Claim Form**

MLA Parking Cap: \$23.81 + GST

Receipt Description	Parking May 17, 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

## ME54730 - Members' Other Expenses Claim Form

MLA Parking Cap: \$0.95 + GST

Receipt Description	Lethbridge Parking 1:45 pm
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Member Parking

WELCOME TO DOWNTOWN LETHBRIDGE  
ZONE 03

Meter ID: 3503

Plate: [REDACTED]

Valid until:

**FRIDAY JUN 13 2025**  
**1:45 PM**

Amount Paid: \$1.00

Receipt #: 40735

Arrival time: 6/13/2025 11:57 AM

Auth: [REDACTED]

Trm: 0015390030-H

PURCHASE  
VISA  
Amount: \$ 1.00  
Card # [REDACTED]  
12/06/2025 11:57:09  
TID: \*\*\*\*5030  
Trans Ref: 00153900  
Auth # [REDACTED]  
VISA CREDIT  
AID: A00000003101  
151 0000  
01/02/25  
APPROVED - THANK YOU  
IMPORTANT -  
Retain this copy for y  
CARDHOLDER COPY

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

## ME54729 - Members' Other Expenses Claim Form

MLA Parking Cap: \$1.90 + GST

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

WELCOME TO DOWNTOWN LETHBRIDGE  
ZONE 03  
Meter ID: 4602 Plate: [REDACTED]  
Valid until:  
**FRIDAY JUN 13 2025**  
**12:45 PM**  
Amount Paid: \$2.00 Receipt #: 4521  
Arrival time: 6/13/2025 10:46 AM  
Auth: [REDACTED]  
Trn: 0015460050-H

PURCHASE  
VISA  
Amount: \$ 2.00  
Card #: [REDACTED]  
13/06/2025 10:46:41  
ID: \*\*\*\*5609  
Trans Ref: 00154600  
Auth #: [REDACTED]  
VISA DRE01  
AID: A000000003101  
PSE: 0000  
01/02  
APPROVED - THANK YOU  
- IMPORTANT -  
Retain this copy for V  
CARDHOLDER COPY

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

## MP52311 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP52311
Description	March 2025 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	April 17, 2025
Date Received	April 22, 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
15946	Mar 3, 2025	60 km from Perm. Res.	Lethbridge		X		16.19	0.81	17.00
15947	Mar 5, 2025	60 km from Perm. Res.	Olds		X		16.19	0.81	17.00
15948	Mar 6, 2025	60 km from Perm. Res.	Olds		X	X	41.90	2.10	44.00
15949	Mar 7, 2025	60 km from Perm. Res.	Calgary	X	X		28.57	1.43	30.00
15950	Mar 9, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
15951	Mar 10, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15952	Mar 11, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
15953	Mar 12, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15954	Mar 13, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15955	Mar 14, 2025	60 km from Perm. Res.	Taber	X		X	38.10	1.90	40.00
15956	Mar 16, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
15957	Mar 17, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15958	Mar 18, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15959	Mar 19, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15960	Mar 20, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15961	Mar 21, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
15962	Mar 23, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
15963	Mar 24, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
15964	Mar 25, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
15965	Mar 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15966	Mar 27, 2025	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
15967	Mar 28, 2025	60 km from Perm. Res.	Taber			X	25.71	1.29	27.00
							846.68	42.32	889.00

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

## MP53805 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53805
Description	April 2025 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	May 5, 2025
Date Received	May 7, 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
16263	Apr 3, 2025	60 km from Perm. Res.	Calgary		X		16.19	0.81	17.00
16264	Apr 4, 2025	60 km from Perm. Res.	Lethbridge		X		16.19	0.81	17.00
16265	Apr 6, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
16266	Apr 7, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16267	Apr 8, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
16268	Apr 9, 2025	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
16269	Apr 10, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16270	Apr 12, 2025	60 km from Perm. Res.	Taber		X		16.19	0.81	17.00
16271	Apr 13, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
16272	Apr 14, 2025	60 km from Perm. Res.	Edmonton	X		X	38.10	1.90	40.00
16273	Apr 15, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
16274	Apr 16, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
16275	Apr 17, 2025	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
16276	Apr 23, 2025	60 km from Perm. Res.	Foremost		X		16.19	0.81	17.00
16277	Apr 25, 2025	60 km from Perm. Res.	Taber		X		16.19	0.81	17.00
16278	Apr 26, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
16279	Apr 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16280	Apr 28, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
16281	Apr 29, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
16282	Apr 30, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
							594.28	29.72	624.00

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

## MP54562 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54562
Description	May 2025 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	June 4, 2025
Date Received	June 5, 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
17352	May 4, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
17353	May 5, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
17354	May 6, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
17355	May 7, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
17356	May 8, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
17357	May 9, 2025	60 km from Perm. Res.	Taber		X		16.19	0.81	17.00
17358	May 11, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
17359	May 12, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
17360	May 13, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
17361	May 14, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
17362	May 15, 2025	60 km from Perm. Res.	Edmonton	X		X	38.10	1.90	40.00
17363	May 16, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17364	May 20, 2025	60 km from Perm. Res.	Coaldale	X	X	X	54.29	2.71	57.00
17365	May 23, 2025	60 km from Perm. Res.	Taber			X	25.71	1.29	27.00
17366	May 25, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
17367	May 26, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
17368	May 29, 2025	60 km from Perm. Res.	Calgary	X	X		28.57	1.43	30.00
17369	May 30, 2025	60 km from Perm. Res.	Taber		X		16.19	0.81	17.00
17370	May 31, 2025	60 km from Perm. Res.	Taber		X		16.19	0.81	17.00
							584.74	29.26	614.00

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

## MR53803 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR53803
Description	April 2025
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	May 2, 2025
Date Received	May 5, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
April	2025	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

## MR54559 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54559
Description	May 2025
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	June 4, 2025
Date Received	June 5, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
May	2025	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

## ME54419 - Members' Other Expenses Claim Form

Travel Accommodation Allowance: \$717.12 + GST

Receipt Description	Delta Hotel Grande Prairie
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Other

Delta Hotel Grande Prairie Airport  
11700 99 Ave.  
Grande Prairie, AB T8W 0C7  
Canada  
Tel: 780-533-6000

Grant Hunter



Page Number : 1 Invoice Nbr : 1000090910  
Guest Number :   
Folio ID :   
Arrive Date : 25-MAY-25 23:54  
Depart Date : 29-MAY-25 10:07  
No. Of Guest : 1  
Room Number :   
Marriott Bonvoy Number :



Tax ID : GST # 759317738  
Delta Grande YQUDE MAY-29-2025 10:10 RKAUR325

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-MAY-25	RT303	Room Chrg - Grp - Association	169.00	
25-MAY-25	RT303	GST 5%	8.62	
25-MAY-25	RT303	Tourism Levy 4%	6.90	
25-MAY-25	RT303	DMF 2%	3.38	
26-MAY-25	RT303	Room Chrg - Grp - Association	169.00	
26-MAY-25	RT303	GST 5%	8.62	
26-MAY-25	RT303	Tourism Levy 4%	6.90	
26-MAY-25	RT303	DMF 2%	3.38	
27-MAY-25	RT303	Room Chrg - Grp - Association	169.00	
27-MAY-25	RT303	GST 5%	8.62	
27-MAY-25	RT303	Tourism Levy 4%	6.90	
27-MAY-25	RT303	DMF 2%	3.38	
28-MAY-25	RT303	Room Chrg - Grp - Association	169.00	
28-MAY-25	RT303	GST 5%	8.62	
28-MAY-25	RT303	Tourism Levy 4%	6.90	
28-MAY-25	RT303	DMF 2%	3.38	
29-MAY-25	VI	Visa		-751.60

Approve EMV Receipt for VI PIN Verified  
Application Label: VISA CREDIT AID: A000000031010  
ARC: 00 IAD: 06011203642002 TSI: E800 TVR: 0080008000

\*\* Total 751.60 -751.60



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**  
**ME52195 - Members' Other Expenses Claim Form**

Hosting: \$107.60

Receipt Description	Taber Luigi's Steakhouse Banquet Room Rental
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - King Charles III Award Ceremony

*ME52195* *MIA*

Luigi's Pizza & Steak House  
5036 46 Ave  
Taber, AB T1G 2A6  
Phone (403) 223-8887  
Business # 83945443R10001

Date: Mar 14, 2025 Time: 11:41AM  
Server: Julia  
Bill: 28767 Table: 1

CAKE COFFEE 75.00  
1 Gratuity 10% 23.60  
1 Jug ~~of~~ Juice 9.00

Open Time: Mar 14, 2025 11:36AM

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

**Purchase**

Mar 14, 2025 12:05:53  
VISA  
TID \*\*\*\*\*260 Entry Chip (C)  
Sequence 001 339  
Auth# Response 01-027  
Batch: 001

A0000000031010 VISA CREDIT  
TVR 0080008000 TSI E800

**Approved**

Important Retain this copy for your record  
Cardholder copy

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**  
**ME53605 - Members' Other Expenses Claim Form**

Hosting: \$97.23 + GST

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

CATTLEMEN'S CHOP HOUSE TABER  
5227 48 AVENUE  
TABER, AB T1G 1S8  
(403) 942-4136  
03/31/2025 15:15:40  
DeviceId: 190841  
UserKare: gateway1337757  
Credit Sale  
Transaction #: 2  
Card Type: Visa  
Account: [REDACTED]  
Entry: Contactless  
Server: [REDACTED]  
HREF: 859766061  
Global UTD: 0821759297202503311515400161  
Auth. Code: [REDACTED]  
Batch #: 334  
Response: APPROVAL  
Mode: Issuer  
ATD: A0000000031010  
TVR: 0000000000  
IAD: 06011203A00000  
TST: 0000  
AROC: DFD6755AAEA9EF85  
ATC: 01C6  
APPLAB: VISA CREDIT  
CVV: NONE  
Amount: CAD\$88.20  
Tip: CAD\$13.23  
Total: CAD\$101.43  
CUSTOMER COPY



Taber, AB  
G.S.T # 713754406

2025-03-31, 1:10 PM Ticket: Chri1  
Server: Jenni B  
Lounge Table 508  
Seat 1  
Invoice: 250331-15-1

1 Beef Osso Buco	35.50
1 Greek Salad	23.50
Grilled Chicken 4oz.	
1 Steak Sandwich	25.00
Fries / Mayo	
Subtotal	84.00
GST	4.20
Total	88.20

Suggested Tips  
15%=12.60 18%=15.12 20%=16.80

**Thank you for dining with us!**  
We appreciate your Google Review!

Reservation - Text/ Call 587 787 4443

Scan to Pay



*Sfaka holder*

Download Our Guest App



© 2025 Global Payments Inc.

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

## ME53616 - Members' Other Expenses Claim Form

Hosting: \$63.08 + GST

Receipt Description	Cora BrentWood April 3, 2025
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder Outreach

==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=  
  
POSQD045096 RETLR99950404  
CORA BRENTWOOD  
420 BRENTWOOD WAY NW  
CALGARY , AB  
  
CARD/CARTE: VISA  
NO. [REDACTED]  
AID: A0000000031010  
APPL: VISA CREDIT  
CONTACTLESS / SANS CONTACT  
CLERK/EMPL: 219  
INVOICE#: 35  
SEQ.: 007 BATCH/LOT: 051  
REFERENCE NB.: 001800  
2025/04/03 11:53:06 QN1  
  
PURCHASE/ACHAT \$57.23  
TIP/POURBOIRE \$8.58  
TOTAL \$65.81  
AUTHOR./AUTOR.: [REDACTED]  
  
00 APPROVED - THANK YOU  
Keep this copy for  
your records.  
COPY : CARDHOLDER  
\*\*\*\*\*

Cora Brentwood  
420 Brentwood Way NW  
Calgary, Alberta  
T2L 1K8  
(403) 288-C040  
  
Serv: Janes  
  
Bill: 35  
Table: 28 Order: 37 Seat: 1  
#Guests: 2  
2025-04-03 11:51:31  
  
1 10 STAR OMELETTE 21.95  
1 CORA'S SPECIAL 22.25  
2 REGULAR ORANGE JUICE 10.30  
  
Sub Total: 54.50  
GST 2.73  
Total: 57.23  
  
GST E35294356

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

## VF33981 - Vendor Payment Submission Form

Hosting: \$11.52

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 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

MASTERCARD [REDACTED]  
[REDACTED] TOTAL PURCHASE  
APPROVAL # [REDACTED]  
RRN # 511200153132

ATD A0000000041010  
TC A63F3F968641F262  
TERMINAL ID WMTUP015440  
\*Pin Verified

04/22/25 09:32:12

GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001  
# ITEMS SOLD  
TC# 7334 3010 1178 7698 0110

04/22/25 09:32:17

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

## ME53969 - Members' Other Expenses Claim Form

Hosting: 30.15 + GST

Receipt Description	Dairy Queen Blizzard Day
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Other

FROM  
AUTHORIZED AMOUNT \$31.66  
Card# [REDACTED]  
Authorization: [REDACTED]

--> Order Closed <--

Thank You!

ENJOY A FREE DELLY DAB ON US!  
Scan the QR code at the bottom or  
visit MYDQEXPERIENCE.COM to complete  
a brief survey in the next 3 days.  
---Survey Code: 1JDYPLFSQ8CNAOW---  
Offer valid only at this DQ within 30 days  
of your visit.  
Validation Code: \_\_\_\_\_  
PLU: 25352

Loyalty Summary



4535868796469

Scan here within 7 days of purchase to  
receive your rewards points.



DQ Grill & Chill  
DQ Grill & Chill

4/25/2025 10:08:35 AM  
Order ID: AAD3AMMIAAC  
1 - Lat To  
Employee: Marius

1 MD BLIZZARD	\$7.09
OREO	\$0.00
georgia mudfudge	\$0.00
1 MINI BLIZZARD	\$4.99
SMARTIES	\$0.00
1 MINI BLIZZARD	\$4.99
CONFETTI CAKE	\$0.00
1 SM BLIZZARD	\$5.99
SKOR	\$0.00
1 MD BLIZZARD	\$7.09
OREO	\$0.00
georgia mudfudge	\$0.00

Sub Total \$30.15  
Sales Tax \$1.51

Order Total \$31.66

Visa \$31.66  
AUTHORIZED AMOUNT \$31.66

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**  
**ME54731 - Members' Other Expenses Claim Form**

Hosting: 144.29 + GST

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

**Heritage Inn**

**Hotels & Convention Centres**

Heritage Inn - Taber  
4830 46th Avenue  
Taber, Alberta, T1G 2A4  
(403) 223-4424

Server: Penny 06/06/2025  
22/1 12:37 PM  
Guests: 2 10027

Smoked Meatloaf	18.50
Large Caesar Salad	16.00
Add Grilled Chicken	6.00
Brisk Iced Tea (2 @3.75)	7.50
Heritage Clubhouse	18.50
Fries & Gravy	1.50
Heritage Clubhouse	18.50
Salisbury Steak	18.00
Bottomless Coffee	3.50
Tea	3.75
Pepsi	3.75
Ginger Ale	3.75

Subtotal 119.25

GST Tax 5.96

Total 125.21

Balance Du \$ 125.21

Room # \_\_\_\_\_

Print Name \_\_\_\_\_

+ Tip: \_\_\_\_\_

= Total: \_\_\_\_\_

X \_\_\_\_\_

Thank You..  
Please Pay Server  
GST# 102681810  
Have a Nice Day.!

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

## ME54731 - Members' Other Expenses Claim Form

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



### HERITAGE INN TABER

4690 46 AVENUE, HWY 3

TABER, AB T1G 2A4

4032234424

WWW.HERITAGEINN.NET

Cashier: Fenny H.

Transaction 405837

Total CA\$125.21  
Tip CA\$25.04

CREDIT CARD SALE CA\$150.25  
VISA [REDACTED]

Retain this copy for statement  
validation

06-Jun-2025 12:55:03PM

CA\$150.25 | Method:

CONTACTLESS

VISA [REDACTED]

Reference ID: 515700690635

Auth ID: [REDACTED]

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

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

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**  
**ME54732 - Members' Other Expenses Claim Form**

Hosting: 118.07 + GST

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

**Streetside Eatery**  
317 8 ST S  
111 HURDIDGE, AB T1J 2J5  
4038921475  
STREATSIDEATERY.COM

Cashier: Reese M.  
Transaction **400947**

**Total** **CA\$107.10**  
**Tip** **CA\$16.07**

CREDIT CARD SALE CA\$123.17  
VISA [REDACTED]

Retain this copy for statement  
validation

13-Jun-2025 1:18:00p.m.  
CA\$123.17 | Method:  
CONTACTLESS  
VISA CREDIT  
[REDACTED]

Reference ID: 516400610076  
Auth ID: [REDACTED]  
MID: \*\*\*\*\*9059  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

*Thank you!*

**Streetside**  
**EATERY**

"Where freshness and quality meet"

5 06/13/2025 01:16 PM  
#4 78233  
Reese2169

1 Jambalaya	28.00
1 Jambalaya	28.00
1 Quiche	22.00
1 Sandwich Combo	21.50
2 2 oz side	0.00
* sour cream	2.50
<b>Subtotal</b>	<b>102.00</b>
Tax	5.10
<b>Total</b>	<b>\$ 107.10</b>

How did we do today?

Let others know on  
Google Reviews

Streetside Eatery  
Lethbridge, AB  
403-328-8085  
Est. 1987

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.