

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2025-26  
085 - Taber-Warner - Grant Hunter  
For Expenses Processed Oct 1 - Dec 31, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		\$177.9
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$146.52
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$945.68	\$4125.67
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6600	\$17600
Travel Accommodations Allowance		\$477.33	\$1194.45
Travel Accommodations Allowance (days; 10 max) - NF	10.00	3.0	7.0
<b>Other</b>			
Hosting - \$			\$750.41
Event Tickets Disclosable - \$		\$200	\$200
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.00	4,887.7	21,632.5
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	80,000.0	4,887.7	21,632.5
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	6.0	11.0
<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

## MP56386 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56386
Description	September 2025 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	October 15, 2025
Date Received	October 16, 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
18659	Sep 1, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
18660	Sep 2, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
18661	Sep 3, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
18662	Sep 4, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
18663	Sep 7, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
18664	Sep 8, 2025	60 km from Perm. Res.	Taber		X		17.14	0.86	18.00
18665	Sep 21, 2025	60 km from Perm. Res.	Lacombe		X	X	43.81	2.19	46.00
18666	Sep 24, 2025	60 km from Perm. Res.	Calgary		X		17.14	0.86	18.00
							305.70	15.30	321.00

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

## MP56852 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56852
Description	October 2025 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	November 3, 2025
Date Received	November 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
19021	Oct 1, 2025	60 km from Perm. Res.	Calgary		X		17.14	0.86	18.00
19022	Oct 6, 2025	60 km from Perm. Res.	Taber		X		17.14	0.86	18.00
19023	Oct 7, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
19024	Oct 8, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19025	Oct 9, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19026	Oct 10, 2025	60 km from Perm. Res.	Taber		X		17.14	0.86	18.00
19027	Oct 14, 2025	60 km from Perm. Res.	Taber		X		17.14	0.86	18.00
19028	Oct 17, 2025	60 km from Perm. Res.	Taber		X		17.14	0.86	18.00
19029	Oct 22, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19030	Oct 24, 2025	60 km from Perm. Res.	Lethbridge	X	X		29.52	1.48	31.00
19031	Oct 26, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
19032	Oct 27, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
19033	Oct 28, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
19034	Oct 29, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
19035	Oct 30, 2025	Travel to/from Capital	Edmonton	X		X	39.05	1.95	41.00
19036	Oct 31, 2025	60 km from Perm. Res.	Taber		X		17.14	0.86	18.00
							499.02	24.98	524.00

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

## MP57270 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57270
Description	November 2025 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	December 2, 2025
Date Received	December 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
19759	Nov 2, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
19760	Nov 7, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
19761	Nov 10, 2025	60 km from Perm. Res.	Taber		X		17.14	0.86	18.00
19762	Nov 11, 2025	60 km from Perm. Res.	Bow Island		X		17.14	0.86	18.00
19763	Nov 20, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
19764	Nov 23, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
							140.96	7.04	148.00

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

## MR56370 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56370
Description	September 2025
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	October 15, 2025
Date Received	October 16, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
September	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

## MR56849 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56849
Description	October 2025
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	November 3, 2025
Date Received	November 4, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

## MR57229 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57229
Description	November 2025
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	December 1, 2025
Date Received	December 2, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

## ME56594 - Members' Other Expenses Claim Form

Travel Accommodation Allowance: \$477.33 + GST

Receipt Description	Lacombe Inn & Suites
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Other

Lacombe Inn & Suites  
4751 63 Street  
Lacombe, AB T4L 1K7

Fax: (403)786-2270  
Email: [frontdesk@bestwesternlacombe.com](mailto:frontdesk@bestwesternlacombe.com)

Phone: (403)782-3535

Web:



### Guest Charges

Best Western Rewards # : [REDACTED]

Folio #: [REDACTED] Guest : Hunter, Grant Conf #: [REDACTED]  
Room #: [REDACTED] BWR Tier : BASE CRS #: [REDACTED]  
Payment Method : Credit Card Billing Reference : [REDACTED]  
Rate : 9/21/2025 \$152.99 Company : [REDACTED] Arrival: 9/21/2025  
Departure: 9/24/2025

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
9/21/2025	ROOM	Auto Posted Rate: RACK		316	\$152.99		\$152.99
9/21/2025	GSTR	Auto Posted Rate: RACK		316	\$7.65		\$160.64
9/21/2025	TRL	Auto Posted Rate: RACK		316	\$6.12		\$166.76
9/22/2025	ROOM	Auto Posted Rate: RACK		316	\$152.99		\$319.75
9/22/2025	GSTR	Auto Posted Rate: RACK		316	\$7.65		\$327.40
9/22/2025	TRL	Auto Posted Rate: RACK		316	\$6.12		\$333.52
9/23/2025	ROOM	Auto Posted Rate: RACK		316	\$152.99		\$486.51
9/23/2025	GSTR	Auto Posted Rate: RACK		316	\$7.65		\$494.16
9/23/2025	TRL	Auto Posted Rate: RACK		316	\$6.12		\$500.28
9/24/2025	VA			316		\$500.28	\$0.00
						Balance	\$0.00

### Credit Card Payment

Payment Type: Credit Card Amount Paid: \$500.28  
Account: [REDACTED] Approval Code: [REDACTED]  
Account Holder: HUNTER/GRANT Approval Amount: (\$500.28)

I agree that my liability for all charges is not waived. GST# 702976754

Thank you for staying with us, we appreciate your business and hope to see you again soon.

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

## ME56369 - Members' Other Expenses Claim Form

Event Tickets Disclosable: \$200.00 + GST

Receipt Description	Justice Centre Freedom Award Dinner
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Other



**Justice Centre**  
for Constitutional Freedoms

### INVOICE

The Calgary George Jonas Freedom Award Dinner will be held at:  
The Carriage House Hotel and Conference Centre, 9030 Macleod  
Trail SE.

BILLED TO	INVOICE NUMBER	DATE OF ISSUE	STATUS
Hon. Grant Hunter [REDACTED]	62632539	25 Aug 2025	PAID

ITEM	UNIT COST	FEE	QUANTITY	AMOUNT
<b>General Admission</b> 2025 George Jonas Freedom Award Dinner - Calgary, Fri 19 Sep 2025 5:00 PM - 9:00 PM MDT	\$200.00	\$0.00	1	\$200.00

Subtotal	\$200.00
GST	\$10.00
<b>Total</b>	<b>\$210.00</b>
Payments	-\$210.00
<b>Amount due</b>	<b>\$0.00</b>

### PAYMENT

Paid on Mon 25 Aug 2025 9:23 AM via [REDACTED]

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.