



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
085 - Taber-Warner - Grant Hunter
For Expenses Processed Jan 1 - Mar 31, 2026

| | Budget | Reimbursed This Quarter | Reimbursed to Date |
|--|----------|----------------------------|-----------------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | | |
| MLA Parking Cap - \$ | \$900 | \$61.9 | \$239.8 |
| Other Travel - Parking - \$ | | | |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | \$13.64 | \$160.16 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | \$837.09 | \$4962.76 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$26,400.00/yr max) | \$26400 | \$8800 | \$26400 |
| Travel Accommodations Allowance | | | \$1194.45 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10 | | 7.0 |
| Other | | | |
| Hosting - \$ | | \$442.35 | \$1192.76 |
| Event Tickets Disclosable - \$ | | | \$200 |
| Non-Financial Reporting | | | |
| Use of Private Automobile (50.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 80000 | 5,961.5 | 27,594.0 |
| Constituency Travel Staff (KM) - NF | | 0.0 | 0.0 |
| Total Constituency Travel (KM) - NF | 80,000.0 | 5,961.5 | 27,594.0 |
| Adverse Driving Conditions | 0 | | |
| Special Trips (5 trips per year) - NF | 5 | | |
| Travel To and From the Capital | | | |
| Travel by Air, Bus or Train (Unlimited Trips) - NF | 0 | | |
| Use of a Private Automobile (52 trips per year) - NF | 52 | 5.5 | 16.5 |
| Other Travel | | | |
| Vehicle Rental (5 Days maximum anywhere in Alberta) - NF | 5 | | |

\$ - 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
ME57788 - Members' Other Expenses Claim Form

MLA Parking Cap: \$7.62 + GST

| | |
|---------------------|-----------------|
| Receipt Description | Calgary Parking |
| Member Name | Grant Hunter |
| Claimant | Grant Hunter |
| Expense Category | Member Parking |

RECEIPT
Impark Lot 02-383
 License Plate Number
 [Redacted]
 Expiration Date/Time
06:59 PM
NOV 03, 2015

Purchase Date/Time: 06:59pm Nov 03, 2015
 Total Parking: \$7.62
 Total GST: \$0.38
 Total Due: \$8.00
 Total Paid: \$8.00
 Ticket #: 90064105
 SIM #: 520116241012
 Setting: Lot 383
 Mach Name: Meter 1

[Redacted] Visa Auth # [Redacted]

gst #667315638RT0006
 NO IN AND OUT PRIVILEGES

PARKING RECEIPT / RECU 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
ME57788 - Members' Other Expenses Claim Form

MLA Parking Cap: \$23.81 + GST

| | |
|---------------------|-----------------|
| Receipt Description | Calgary Parking |
| Member Name | Grant Hunter |
| Claimant | Grant Hunter |
| Expense Category | Member Parking |

RECEIPT
Impark Lot 02-383
 License Plate Number
 [REDACTED]
 Expiration Date/Time
06:00 AM
NOV 06, 2025
 Purchase Date/Time: 06:19pm Nov 05, 2023
 Total Parking: \$23.81
 Total GST: \$1.19
 Total Due: \$25.00 Rate: \$25 - All Evening
 Total Paid: \$25.00 Pmt Type: CC (Swipe)
 Ticket #: 18019201
 SN #: 520116261012
 Setting: Lot 383
 Mach Name: Meter 1

[REDACTED] Visa Auth #: [REDACTED]

gst #687315638RT0006
 NO IN AND OUT PRIVILEGES

PARKING RECEIPT - RECUE DE STATIONNEMENT - PARKING RECEIPT - RECUE DE STATIONNEMENT - PAR

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
ME57751 - 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: 3503

Plate: [REDACTED]

Valid until:

TUESDAY DEC 23 2025
2:11 PM

Amount Paid: \$2.00

Receipt #: 43467

Arrival time: 12/23/2025 12:11 PM

Auth: [REDACTED]

Trn: 0016990070-H

PURCHASE
 VISA
 Amount: \$2.00
 Card # [REDACTED]
 12/23/2025 12:11:51
 ID: ****5030
 Trans Ref: 00169900
 Auth #: [REDACTED]
 VISA CREDIT
 AID: A000000003101
 ESE: 0000
 D1: 027
 APPROVED TRANS Y
 PRESIDENT
 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
ME58639 - Members' Other Expenses Claim Form

MLA Parking Cap: \$23.81 + GST

| | |
|---------------------|---------------------------------|
| Receipt Description | Calgary Parking January 20 2026 |
| Member Name | Grant Hunter |
| Claimant | Grant Hunter |
| Expense Category | Member Parking |

ur parking online: www.parkplus.ca

Plate: [REDACTED]
 Zone: **9028 : Daily**


Valid through:
TUESDAY
20 JAN 26
5:00 AM

START TIME: 1/19/2026 12:24 PM
 AMOUNT PAID: \$25.00 (GST incl.)
 [REDACTED]
 Auth No: [REDACTED]
 Trn No: 0019090190-H
 Terminal: 1504
 Receipt No: 66463

ay for your parking online

IRY PARKING (403) 537-7000

CALGARY 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
ME58638 - Members' Other Expenses Claim Form

MLA Parking Cap: \$4.76 + GST

| | |
|---------------------|----------------------------------|
| Receipt Description | Calgary Parking January 13, 2026 |
| Member Name | Grant Hunter |
| Claimant | Grant Hunter |
| Expense Category | Member Parking |

Plate: [REDACTED]
 Zone: **3873**

Valid through:
TUESDAY
13 JAN 26
2:51 PM

START TIME: 1/13/2026 12:11 PM
 AMOUNT PAID: \$5.00 (GST incl.)

Auth No: [REDACTED]
 Trn No: 0018000050-H
 Terminal: 1394
 Receipt No: 22107

Pay for your parking online: www.parkplus.ca

CALGARY PARKING (403) 537-7000

1284 CREDIT AID: A0000000121010
 TSI 0000 01/13/27

[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.



Legislative Assembly of Alberta
ME59189 - Members' Other Expenses Claim Form

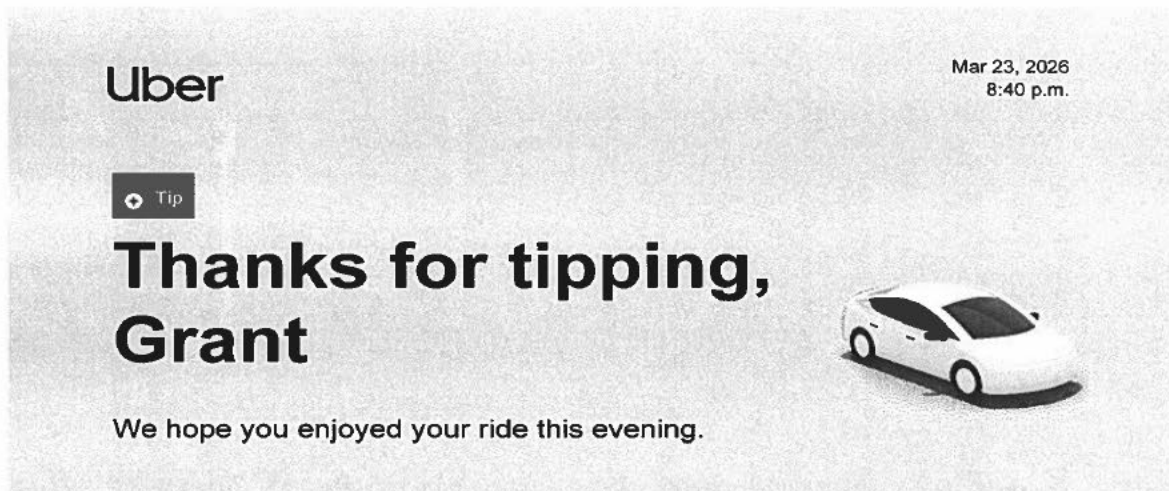
Taxi, Bus Travel: \$13.64 + GST

| | |
|---------------------|--------------------|
| Receipt Description | March 23 2026 Uber |
| Member Name | Grant Hunter |
| Claimant | Grant Hunter |
| Expense Category | Taxi, Bus Travel |

Angela Johnson - Taber-Warner

From: Grant Hunter [REDACTED]
Sent: Tuesday, March 24, 2026 9:14 PM
To: Angela Johnson - Taber-Warner
Subject: Fwd: [Personal] Your Monday evening trip with Uber

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Monday, March 23, 2026
Subject: [Personal] Your Monday evening trip with Uber
To: [REDACTED]



| | |
|-------------------------------------|----------------|
| Total | \$14.27 |
| Trip fare | \$10.97 |
| Est. insurance and payments costs ⓘ | \$1.37 |

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
ME59189 - Members' Other Expenses Claim Form

| | |
|---------------------|--------------------|
| Receipt Description | March 23 2026 Uber |
| Member Name | Grant Hunter |
| Claimant | Grant Hunter |
| Expense Category | Taxi, Bus Travel |

| | |
|----------------|--------|
| GST | \$0.63 |
| Per-Trip Fee ⓘ | \$0.30 |
| Tip | \$1.00 |

Payments

| | |
|--|---------|
|  Visa  | \$14.27 |
| 3/23/26 9:25 p.m. | |

Want to switch your payment method? [Switch](#)

Download the receipt in a PDF format [Download PDF](#)

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

| | |
|---|-------|
|  | UberX |
| 7.21 kilometers, 10 minutes | |

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

MP57722 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP57722 |
| Description | December 2025 - Per-Diems |
| Claimant | Grant Hunter |
| Employee Number | ██████████ |
| Constituency | Taber-Warner 85 (Grant Hunter) |
| Date Submitted | January 4, 2026 |
| Date Received | January 5, 2026 |
| 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|-------|
| 20784 | Dec 7, 2025 | Travel to/from Capital | Edmonton | | | X | 26.67 | 1.33 | 28.00 |
| 20785 | Dec 14, 2025 | Travel to/from Capital | Red Deer | | X | | 17.14 | 0.86 | 18.00 |
| 20786 | Dec 16, 2025 | Travel to/from Capital | Red Deer | | X | | 17.14 | 0.86 | 18.00 |
| | | | | | | | 60.95 | 3.05 | 64.00 |

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

MP58703 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP58703 |
| Description | February 2026 - Per-Diems |
| Claimant | Grant Hunter |
| Employee Number | ██████████ |
| Constituency | Taber-Warner 85 (Grant Hunter) |
| Date Submitted | March 9, 2026 |
| Date Received | March 10, 2026 |
| 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 21563 | Feb 8, 2026 | 60 km from Perm. Res. | Calgary | X | X | | 29.52 | 1.48 | 31.00 |
| 21564 | Feb 13, 2026 | 60 km from Perm. Res. | Taber | | X | | 17.14 | 0.86 | 18.00 |
| 21565 | Feb 23, 2026 | Travel to/from Capital | Edmonton | | X | X | 43.81 | 2.19 | 46.00 |
| 21566 | Feb 24, 2026 | 60 km from Perm. Res. | Edmonton | X | X | | 29.52 | 1.48 | 31.00 |
| 21567 | Feb 25, 2026 | 60 km from Perm. Res. | Edmonton | X | X | | 29.52 | 1.48 | 31.00 |
| 21568 | Feb 26, 2026 | 60 km from Perm. Res. | Edmonton | X | X | | 29.52 | 1.48 | 31.00 |
| | | | | | | | 179.03 | 8.97 | 188.00 |

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

MP59624 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP59624 |
| Description | March 2026 - Per-Diems |
| Claimant | Grant Hunter |
| Employee Number | ██████████ |
| Constituency | Taber-Warner 85 (Grant Hunter) |
| Date Submitted | April 2, 2026 |
| Date Received | April 4, 2026 |
| 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 22999 | Mar 8, 2026 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 23000 | Mar 9, 2026 | 60 km from Perm. Res. | Edmonton | X | X | | 29.52 | 1.48 | 31.00 |
| 23001 | Mar 10, 2026 | 60 km from Perm. Res. | Edmonton | X | X | | 29.52 | 1.48 | 31.00 |
| 23002 | Mar 11, 2026 | 60 km from Perm. Res. | Edmonton | | X | | 17.14 | 0.86 | 18.00 |
| 23003 | Mar 12, 2026 | 60 km from Perm. Res. | Banff | | | X | 26.67 | 1.33 | 28.00 |
| 23004 | Mar 13, 2026 | 60 km from Perm. Res. | Banff | X | X | | 29.52 | 1.48 | 31.00 |
| 23005 | Mar 15, 2026 | Travel to/from Capital | Edmonton | | | X | 26.67 | 1.33 | 28.00 |
| 23006 | Mar 16, 2026 | 60 km from Perm. Res. | Edmonton | X | X | | 29.52 | 1.48 | 31.00 |
| 23007 | Mar 17, 2026 | 60 km from Perm. Res. | Edmonton | X | X | | 29.52 | 1.48 | 31.00 |
| 23008 | Mar 18, 2026 | 60 km from Perm. Res. | Edmonton | X | X | | 29.52 | 1.48 | 31.00 |
| 23009 | Mar 19, 2026 | Travel to/from Capital | Edmonton | | X | X | 43.81 | 2.19 | 46.00 |
| 23010 | Mar 20, 2026 | 60 km from Perm. Res. | Taber | | X | X | 43.81 | 2.19 | 46.00 |
| 23011 | Mar 22, 2026 | Travel to/from Capital | Edmonton | | X | X | 43.81 | 2.19 | 46.00 |
| 23012 | Mar 23, 2026 | 60 km from Perm. Res. | Edmonton | X | X | | 29.52 | 1.48 | 31.00 |
| 23013 | Mar 24, 2026 | 60 km from Perm. Res. | Edmonton | X | X | | 29.52 | 1.48 | 31.00 |
| 23014 | Mar 25, 2026 | 60 km from Perm. Res. | Edmonton | X | | | 12.38 | 0.62 | 13.00 |
| 23015 | Mar 26, 2026 | Travel to/from Capital | Edmonton | | X | | 17.14 | 0.86 | 18.00 |
| 23016 | Mar 29, 2026 | Travel to/from Capital | Edmonton | | X | X | 43.81 | 2.19 | 46.00 |
| 23017 | Mar 30, 2026 | 60 km from Perm. Res. | Edmonton | X | X | | 29.52 | 1.48 | 31.00 |
| | | | | | | | 597.11 | 29.89 | 627.00 |

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

MR57709 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR57709 |
| Description | December 2025 |
| Claimant | Grant Hunter |
| Employee Number | [REDACTED] |
| Constituency | Taber-Warner 85 (Grant Hunter) |
| Date Submitted | January 4, 2026 |
| Date Received | January 5, 2026 |
| Mailing Address | [REDACTED] |

| Month | Year | Monthly Claim Amount |
|----------|-------------|----------------------|
| December | 2025 | 2200.00 |
| | Grand Total | 2200.00 |

| | |
|-----------------|------------|
| Office Use Only | [REDACTED] |
|-----------------|------------|

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

MR58113 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR58113 |
| Description | January 2026 |
| Claimant | Grant Hunter |
| Employee Number | [REDACTED] |
| Constituency | Taber-Warner 85 (Grant Hunter) |
| Date Submitted | February 2, 2026 |
| Date Received | February 3, 2026 |
| Mailing Address | [REDACTED] |

| Month | Year | Monthly Claim Amount |
|---------|-------------|----------------------|
| January | 2026 | 2200.00 |
| | Grand Total | 2200.00 |

| | |
|-----------------|------------|
| Office Use Only | [REDACTED] |
|-----------------|------------|

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

MR58632 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR58632 |
| Description | February 2026 |
| Claimant | Grant Hunter |
| Employee Number | [REDACTED] |
| Constituency | Taber-Warner 85 (Grant Hunter) |
| Date Submitted | March 3, 2026 |
| Date Received | March 4, 2026 |
| Mailing Address | [REDACTED] |

| Month | Year | Monthly Claim Amount |
|----------|-------------|----------------------|
| February | 2026 | 2200.00 |
| | Grand Total | 2200.00 |

| | |
|-----------------|------------|
| Office Use Only | [REDACTED] |
|-----------------|------------|

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

MR59605 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR59605 |
| Description | March 2026 |
| Claimant | Grant Hunter |
| Employee Number | [REDACTED] |
| Constituency | Taber-Warner 85 (Grant Hunter) |
| Date Submitted | April 1, 2026 |
| Date Received | April 2, 2026 |
| Mailing Address | [REDACTED] |

| Month | Year | Monthly Claim Amount |
|-------|-------------|----------------------|
| March | 2026 | 2200.00 |
| | Grand Total | 2200.00 |

| | |
|-----------------|------------|
| Office Use Only | [REDACTED] |
|-----------------|------------|

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
ME57784 - Members' Other Expenses Claim Form

Hosting: \$40.46 + GST

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

#9
 Luigi's Pizza & Steak House
 5036 46 Ave
 Taber, AB T1G 2A6
 Phone (403)223-8887
 Business # 83945443RT0001

Date: Oct 31, 2025 Time: 01:37 PM
 Server: Marthian
 Table: #9

| | |
|-----------------|--------------|
| 1 Beef Pizza | 17.75 |
| 1 SB #5 | 13.70 |
| 1 Hot Chocolate | 3.50 |
| Subtotal | 34.95 |
| GST | 1.75 |
| Total | 36.70 |

Order Time: Oct 31, 2025 12:40PM

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

Purchase

Oct 31 20 5 13:38:21
 VISA
 TID: 1111 549 C: Str: Tap EMV (H)
 Sequence: 001952
 Auth#: [REDACTED] Response: 01:027
 Batch: 001

| | |
|--------------|----------------|
| Amount | \$36.70 |
| Tip | \$5.51 |
| Total | \$42.21 |

AC000003 431016 VISA CREDIT

Approved
 Signature Not Required

Request: Retain this copy for your records
 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
ME57786 - Members' Other Expenses Claim Form

Hosting: \$59.51 + GST

| | |
|---------------------|---|
| Receipt Description | Moxies Lethbridge |
| Member Name | Grant Hunter |
| Claimant | Grant Hunter |
| Expense Category | Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder Outreach |

moxies Lethbridge
 1621 3 Avenue South
 Lethbridge AB T1J 0L1
 403-320-1102

** TRANSACTION RECORD **
 Tran #: 1106
 Lookup #: 0110697716210
 RVC: DINING ROOM
 Table #: 26
 Check #: 4 Group #: 0
 Employee #: 35
 Employee: IVER

Visa Purchase
 AID: A0000000031010
 App Name: VISA CREDIT

Amount \$54.34
 Tip \$7.76
 =====
 TOTAL CAD\$62.10

APPROVED [REDACTED]
 00-001 (001) 068498
 MXLTC515
 194001001002
 12/05/2025 12:42:28 PM

TT0: 32A04000
 TSI: 0000

No signature required

Customer Copy

THANK YOU
 Come Again

MOXIES LETHBRIDGE

0004 Table 26 #Party 2
 IVER E SvrCk: 3 11:43 12/05/25

DIET COLA 4.25
 LOADED BURGER 23.75
 LOADED BURGER 23.75

Sub Total: 51.75
 GST: 2.59

12/05 12:41 TOTAL: 54.34

GST# 104945324
 PLEASE PAY SERVER

Follow us on Facebook and Twitter

Mention @moxies
 in your Instagram posts and
 share your love for food with us!

We want to hear from you!
<https://moxies.com/contact>

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
ME57783 - Members' Other Expenses Claim Form

Hosting: \$99.19 + GST

| | |
|---------------------|---|
| Receipt Description | Moxies Lethbridge |
| Member Name | Grant Hunter |
| Claimant | Grant Hunter |
| Expense Category | Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder Outreach |

MOXIES LETHBRIDGE
 OO21 Table 14 #Party 3
 KAITLYN W SvrCk: 6 12:01 12/12/25

| | |
|-------------------|-------|
| ENGLISH BREAKFAST | 4.25 |
| 3x NA POKE BOWL | 27.75 |
| 100% POKE BOWL | 27.75 |
| BEEF VINDALOO | 26.50 |

Sub Total: 86.25
 GST: 4.31
 12/12 12:51 TOTAL: 90.56

GST# 104945324
 PLEASE PAY SERVER

Follow us on Facebook and Twitter

Mention @moxies
 in your instagram posts and
 share your love for food with us!

We want to hear from you!
<https://moxies.com/contact>

*Thank you
 Katie*

Moxies Lethbridge
 1621 3 Avenue South
 Lethbridge AB T1J 0L1
 403-320-1102

*** TRANSACTION RECORD ***
 Tran. #: 1175
 Lookup #: 01175767710350
 RVC: DINING ROOM
 Table #: 14
 Check #: 21 Group #: 0
 Employee #: 33
 Employee: KAITLYN

MasterCard Purchase
 AID: A0000000041010
 App Name: Mastercard

Amount \$90.56
 Tip \$12.94
 TOTAL CAD\$103.50

APPROVED [Redacted]
 00 001 (001) 02094Z
 MXL TCS11
 187001001005
 12/12/2025 12:57:36 PM
 TVR: 0000000001
 TSI: E000

No signature required

Customer Copy

THANK YOU
 Come Again

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
ME57753 - Members' Other Expenses Claim Form

Hosting: \$59.51 + GST

| | |
|---------------------|---|
| Receipt Description | Moxies Lethbridge |
| Member Name | Grant Hunter |
| Claimant | Grant Hunter |
| Expense Category | Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder outreach |

moxies lethbridge
 1621 3 Avenue South
 Lethbridge AB T1J 0L1
 403-320-1102

** TRANSACTION RECORD **
 Tran #: 1258
 Lookup #: 0125097716210
 RVC: DINING ROOM
 Table #: 12
 Check #: 27 Group #: 0
 Employee #: 33
 Employee: KAITLYN

Visa Purchase
 AID: A0000000031010
 App Name: VISA CREDIT

Amount \$54.34
 Tip \$7.76
 =====
 TOTAL CAD\$62.10

APPROVED [redacted]
 00-001 (001) 046544
 MXLTCS14
 208001001004
 12/19/2025 1:08:21 PM

TTQ: 32A04000
 TSI: 0000

No signature required
 Customer Copy
 THANK YOU!
 Come Again!

MOXIES LETHBRIDGE

0027 Table 12 #Party 2
 KAITLYN W SvrCk: 5 12:12 12/19/25

LOADED BURGER 23.75
 CHIMICHURRI STK SAL,
 medium rare s5 28.00

Sub Total: 51.75
 GST: 2.59
 12/19 13:01 TOTAL: 54.34

GST# 104945324
 PLEASE PAY SERVER

Follow us on Facebook and Twitter

Mention @moxies
 in your instagram posts and
 share your love for food with us!

We want to hear from you!
<https://moxies.com/contact>

*Thank you
 Katie*

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
ME57752 - Members' Other Expenses Claim Form

Hosting: \$ 118.90 + GST

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

Streetside Eatery
 317 8 ST S
 LETHBRIDGE, AB T1J 2J5
 4038921475
 STREETSIDEEATERY.COM

Cashier: Aselin C
 Transaction 304315

Total CA\$105.00
Tip CA\$18.90

CREDIT CARD SALE CA\$123.90
 VISA [REDACTED]

Retain this copy for statement validation

23 Dec. 2025 1:21:29p.m.
 CA\$123.90 | Method CONTACTLESS
 VISA CREDIT [REDACTED]

Reference ID: 535700760033
 Auth ID: [REDACTED]
 MID: *****9059
 AID: A0000000031010
 Auth/twkNm: VISA
 NO CARDHOLDER VERIFICATION



"Where freshness and quality meet"

17 12/23/2025 01:18 PM
 #3 89384
 Aselin2735

1 Nachos 16.00
 1 Jambalaya 28.00
 2 Jambalaya 56.00

Subtotal 100.00
Tax 5.00
Total \$ 105.00

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.



Legislative Assembly of Alberta
VF36163 - Vendor Payment Submission Form

Hosting: \$11.74

| | |
|------------------|-----------------|
| Member Name | Grant Hunter |
| Claimant | Grant Hunter |
| Expense Category | Office supplies |

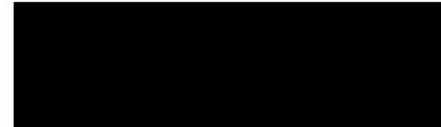
Walmart ✱
How did we do today?
 Complete our short customer survey at
SURVEY.WALMART.CA



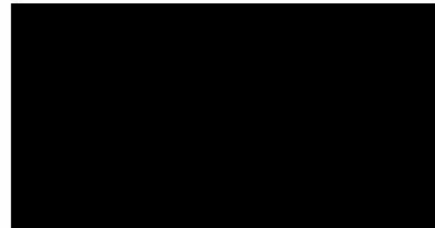
WIN!
 1 of 3 \$1000
 gift cards

Rules and regulations apply.
 See contest rules for details.

STORE 1046
 4500 64 ST
 TABER, AB
 T1G 0A4
 403-223-3488



| | | |
|--------------|--------------|----------|
| SILKCOFFALM | 036632075450 | \$5.46 D |
| AB CRF | 400312157800 | \$0.04 H |
| AB DEPOSIT | 400312157790 | \$0.10 H |
| ID FR VN 946 | 041271025640 | \$5.98 D |
| AB CRF | 400090664210 | \$0.04 H |
| AB MILK DEP | 400090664190 | \$0.10 H |



AID A0000000041010
 TC 6B8FC4EBEF710CA3
 TERMINAL ID WMTUP015643
 *Pin Verified

02/06/26 10:56:04

GST/HS1 137466199 RT 0001
 QST 1016551356 TQ 0001

ITEMS SOLD

TC# 6339 0624 5782 1192 9584 7

02/06/26 10:56:09

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
VF36163 - Vendor Payment Submission Form

Hosting: \$26.52

| | |
|------------------|-----------------|
| 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

| | | | |
|--------------|--------------|--------|-----------|
| ST# 01046 | DP# 009049 | TE# 49 | TR# 00133 |
| GV 24X500ML | 605388879280 | | \$3.27 D |
| AB CRF | 400306352350 | | \$0.96 H |
| PLASTIC 0-1L | 681131710830 | | \$2.40 H |
| GV 24X500ML | 605388879280 | | \$3.27 D |
| AB CRF | 400306352350 | | \$0.96 H |
| PLASTIC 0-1L | 681131710830 | | \$2.40 H |
| GV 24X500ML | 605388879280 | | \$3.27 D |
| AB CRF | 400306352350 | | \$0.96 H |
| PLASTIC 0-1L | 681131710830 | | \$2.40 H |
| GV 24X500ML | 605388879280 | | \$3.27 D |
| AB CRF | 400306352350 | | \$0.96 H |
| PLASTIC 0-1L | 681131710830 | | \$2.40 H |

SUBTOTAL \$26.52
 TOTAL \$26.52
 MCARD TEND \$26.52
 CHANGE DUE \$0.00

MASTERCARD 
 \$26.52 TOTAL PURCHASE
 APPROVAL # 
 RRN # 603700682920

AID A000000041010
 TC D7F9FECE7C425E32
 TERMINAL ID WMTUP013989
 *Pin Verified

02/06/26 11:00:00

GST/HST 137466199 RT 0001
 QST 1016551356 TO 0001
 # ITEMS SOLD 4
 TC# 4369 6448 7721 1620 9817
 02/06/26 11:00:06

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
VF36650 - Vendor Payment Submission Form

Hosting: \$26.52

| | |
|------------------|-----------------|
| 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
 TIG 0A1
 403-223-3458

ST# G1046 DP# 009089 TER 89 TR# 03615

| | | |
|--------------|--------------|----------|
| GV 24X500ML | 605388879280 | \$3 27 D |
| AB CRF | 400306352350 | \$0 96 H |
| PLASTIC 0-1L | 681131710830 | \$2 40 H |
| GV 24X500ML | 605388879280 | \$3 27 D |
| AB CRF | 400306352350 | \$0 96 H |
| PLASTIC 0-1L | 681131710830 | \$2 40 H |
| GV 24X500ML | 605388879280 | \$3 27 D |
| AB CRF | 400306352350 | \$0 96 H |
| PLASTIC 0-1L | 681131710830 | \$2 40 H |
| GV 24X500ML | 605388879280 | \$3 27 D |

| | | |
|--------------|--------------|----------|
| AB CRF | 400306352350 | \$0 96 H |
| PLASTIC 0-1L | 681131710830 | \$2 40 H |
| GV 24X500ML | 605388879280 | \$3 27 D |
| AB CRF | 400306352350 | \$0 96 H |
| PLASTIC 0-1L | 681131710830 | \$2 40 H |
| GV 24X500ML | 605388879280 | \$3 27 D |
| AB CRF | 400306352350 | \$0 96 H |
| PLASTIC 0-1L | 681131710830 | \$2 40 H |

MASTERCARD [REDACTED] 5684 I 1
 APPROVAL # [REDACTED]
 RRN # 608300387155

AID A0000000041010
 TC 7C64B6DCBED6E611
 TERMINAL ID WMTUP007789
 *Pin Verified

03/24/26 14:21:16

GST/HST 137466199 RT 0001
 QST 1016551356 TQ 0001
 # ITEMS SOLD [REDACTED]
 TC# 8975 5326 1926 6273 0391

03/24/26 14:21:21

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.