LEGISLATIVE ASSEMBLY OF ALBERTA

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
085 - Taber-Warner - Grant Hunter
For Expenses Processed Apr 1 - Jun 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$15.71	$15.71
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$580.95	$580.95
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$4505	$4505
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $		$247.45	$247.45
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	1,358.6	1,358.6
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	80,000.0	1,358.6	1,358.6
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
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	52.00	3.5	3.5
Other Travel			
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

ME59823 - Members' Other Expenses Claim Form

MLA Parking Cap: $15.71 + GST

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

Edmonton Expo[redacted]Lot 1075
Location:7515 118 [redacted]venue
Terminal:23590006
Plate:[redacted]
GST#:133869990 RT001
Valid until:

THU 12 MAR 2026
09:00 AM

Start Time: 3/11/2026 6:35 AM
Amount Paid: $16.50
AUTH: [redacted]
TRN: 0016540010-H
Card #: ************[redacted]
Receipt #:17015

[redacted]
PURCHASE
VISA
Amount: $ 16.50
Card #: ************[redacted]
11/03/2026 6:35:46 AM
TID: ****3072
Trans.Ref.:[redacted]540010 H
Auth #:[redacted]
VISA CREDIT
AID: A0000000031010
TSI: 0000
01/027
APPROVED - THANK YOU
-- IMPORTANT --
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

MP60155 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60155
Description	April 2026 - Per-Diems
Claimant	Grant Hunter
Employee Number	[redacted]
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	May 1, 2026
Date Received	May 1, 2026
Mailing Address	[redacted]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
23868	Apr 12, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
23869	Apr 13, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23870	Apr 14, 2026	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
23871	Apr 15, 2026	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
23872	Apr 16, 2026	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
23873	Apr 17, 2026	60 km from Perm. Res.	Taber		X		17.14	0.86	18.00
23874	Apr 19, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
23875	Apr 20, 2026	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
23876	Apr 21, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
23877	Apr 23, 2026	Travel to/from Capital	Red Deer			X	26.67	1.33	28.00
							265.72	13.28	279.00

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

MP60732 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60732
Description	May 2026 - Per-Diems
Claimant	Grant Hunter
Employee Number	[redacted]
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	June 2, 2026
Date Received	June 3, 2026
Mailing Address	[redacted]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
24800	May 4, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
24801	May 5, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
24802	May 6, 2026	60 km from Perm. Res.	Calgary		X		17.14	0.86	18.00
24803	May 7, 2026	60 km from Perm. Res.	Calgary			X	26.67	1.33	28.00
24804	May 10, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
24805	May 11, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
24806	May 12, 2026	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
24807	May 13, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
24808	May 14, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
24809	May 15, 2026	60 km from Perm. Res.	Calgary		X	X	43.81	2.19	46.00
24810	May 21, 2026	60 km from Perm. Res.	Taber			X	26.67	1.33	28.00
24811	May 24, 2026	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
							315.23	15.77	331.00

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

MR60153 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60153
Description	April 2026
Claimant	Grant Hunter
Employee Number	[redacted]
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	May 1, 2026
Date Received	May 1, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
April	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

MR60658 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60658
Description	May 2026
Claimant	Grant Hunter
Employee Number	[redacted]
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	June 1, 2026
Date Received	June 1, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
May	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

ME60762 - Members' Other Expenses Claim Form

Form Type	Members' Other Expense Claim
Form ID	ME60762
Description	MTAA Retroactive Payment
Claimant	Grant Hunter
Employee Number	[redacted]
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	June 9, 2026
Date Received	June 9, 2026
Mailing Address	[redacted]

ID	Date	Receipt	Categories	Description	Subtotal	Gratuity	GST	Total
20168	Jun 3, 2026	No	Other	Retroactive MTAA	[redacted]	0.00	[redacted]	105.00
				Total:	[redacted]	0.00	[redacted]	105.00

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
ME60056 - Members' Other Expenses Claim Form

Hosting: $47.38 + GST

Receipt Description	Luigi's Pizza & Steakhouse
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: Apr 24, 2026 Time: 12:27PM
Server: PARNEET
Bill: 37972 Table : 9

1	SM #20	14.00
1	Fettuccine Friday w Shrimp	19.95
2	Fountain Drink/Juice	5.90
	Subtotal	39.85
	GST	1.99
	Total	41.84

Open Time : Apr 24, 2026 11:49AM

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

Purchase

Apr 24 2026 12:30:40
VISA [redacted]
TID: *****301 Entry: Tap EMV (H)
Sequence: 001 184
Auth#: [redacted] Response: 01-027
Batch: 001

Amount $ 41.84
Tip $ 7.53

Total $ 49.37

A0000000031010 VISA CREDIT

Approved
Signature Not Required

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

ME60159 - Members' Other Expenses Claim Form

Hosting: $22.89 + GST

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

FIRESTONE RESTAURANT AND
526 MAYOR MAGRATH DR S
LETHBRIDGE,AB T1J 3M2
403-329-3473

SALE

Clerk #: 000154 shyann
MID: 5578465
TID: 001 REF#: 00000025
Batch #: 100001 RRN: 00000025
04/10/26 15:43:20
APPR CODE: [redacted]
VISA Proximity
[redacted] **/**

AMOUNT	$20.21
TIP	$3.64
TOTAL	$23.85

APPROVED

SIGNATURE NOT REQUIRED

Misc. Device
VISA CREDIT
AID: A0000000031010
TTQ 32 A0 40 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

MERCHANT COPY

Firestone Restaurant and Bar
532 Mayor Magrath Drive
Lethbridge, Alberta

Server: Shyann 154	04/10/2026
Table 40/1	3:42 PM
Guests: 4	60045
BRISK ICED TEA	4.50
SOFT DRINK	4.75
CH F.MUSHROOMS	5.00
CH F. PICKLES	5.00
Subtotal	19.25
Tax	0.96
Total	20.21
Balance Due	$20.21

Hope to see you again soon!
Please pay your server.
Saturday and Sunday Brunch 9 am until 2pm
Let us know of your experience at
www.firestonerestaurant.ca
GST #89320 8827 RT0001

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
ME60477 - Members' Other Expenses Claim Form

Hosting: $48.55 + GST

Receipt Description	Firehouse Subs
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder

FIREHOUSE SUBS
6200 46 Ave
Taber, AB T1G 2B1
GST #759724958RT0001

GRANT

Host: 05/19/2026
GRANT 11:30 AM
10003

Order Type: Take Out

2 Medium Firehouse Cap Club (@13.9	27.98
2 Gluten Free (@3.29)	6.58
(2)ALLERGY	
(2)NO Monterey Jack	
(2)Mayo	
(2)Pickle Spear	
Medium Firehouse Cap Club	13.99
White Bread	
Mayo	
Pickle Spear	
Subtotal	48.55
GST Tax	2.43
Total Tax	2.43
Take Out Total	**50.98**
Visa [redacted]	50.98
Auth: [redacted]	

Fill out our survey below!
Receive a free medium drink
with any sub or salad purchase
on your next visit.
https://go.momos.com/lguW6
*One offer per guest
upon survey completion.
Fountain beverage availability
at discretion of restaurant.

--- Check Closed ---

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

ME60797 - Members' Other Expenses Claim Form

Hosting: 33.05 + GST

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

FIREHOUSE SUBS
6200 46 Ave
Taber, AB T1G 2B1
GST #759724958RT0001

ANGELA

Host:	06/04/2026
ANGELA	12:11 PM
	10009
Order Type: Take Out	
2 Medium Firehouse Hero (@13.29)	26.58
(2)White Bread	
(2)Pickle Spear	
COMBO	3.98
Bottle Soda	0.50
Cookie	
Chocolate Chip Cookie	
Cookie	1.99
Chocolate Chip Cookie	
Subtotal	33.05
GST Tax	1.66
Total Tax	1.65
Take Out Total	**34.71**
Visa [redacted]	34.71
Auth: [redacted]	

Fill out our survey below!
Receive a free medium drink
with any sub or salad purchase
on your next visit.
https://go.momos.com/1guN6
*One offer per guest
upon survey completion.
Fountain beverage availability
at discretion of restaurant.

Check Closed

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

ME60969 - Members' Other Expenses Claim Form

Hosting: $55.80 + GST

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

GRILL

THE MEDITERRANEAN GRILL
5011 47 AVE
TABER, AB T1G 1R7
(403)223-0885

Transaction 500060

Total CA$58.59

CREDIT CARD SALE CA$58.59
VISA [redacted]

Retain this copy for statement validation

17-Jun-2026 10:19:31A
CA$58.59 | Method: KEYED
VISA [redacted]
MANUALLY ENTERED
Reference ID: 616800974556
Auth ID: [redacted]
MID: ********1415
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
Thank you for your order! :)

Clover ID: M341J1ZTJAH2C

THE MEDITERRANEAN GRILL
Where Good Friends Meet
(403)223-0885

5011-47 Ave
Taber, AB
T1G 1R7

REG 06-17-2026 10:15
000001
CT 1

4 Reg Beef Don
T1 $55.80
TA1 $55.80
TX1 $2.79
TL $58.59
CHARGE $58.59

GST# 776072720 RT0001

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
VF37073 - Vendor Payment Submission Form

Hosting: $39.78

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 OP# 009089 TE# 89 TR# 02617

GV 24X500ML	605388879280	$3.27	D
AB CRF	400306352350	$0.96	H
AB DEPOSIT	681131710830	$2.40	H
GV 24X500ML	605388879280	$3.27	D
AB CRF	400306352350	$0.96	H
AB DEPOSIT	681131710830	$2.40	H
GV 24X500ML	605388879280	$3.27	D
AB CRF	400306352350	$0.96	H
AB DEPOSIT	681131710830	$2.40	H
GV 24X500ML	605388879280	$3.27	D
AB CRF	400306352350	$0.96	H
AB DEPOSIT	681131710830	$2.40	H
GV 24X500ML	605388879280	$3.27	D
AB CRF	400306352350	$0.96	H
AB DEPOSIT	681131710830	$2.40	H
GV 24X500ML	605388879280	$3.27	D
AB CRF	400306352350	$0.96	H
AB DEPOSIT	681131710830	$2.40	H

[redacted]

MASTERCARD [redacted]
[redacted] TOTAL PURCHASE
APPROVAL [redacted]
RRN # 612000731395

AID A0000000041010
TC B8A19EA29CF9E5F4
TERMINAL ID UMTUP002182
*Pin Verified

04/30/26 10:33:34

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 7
TC# 3729 6861 8651 1727 9837

04/30/26 10:33:37

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.