LEGISLATIVE ASSEMBLY OF ALBERTA

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

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900		$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) - $		$120	$700.95
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26400	$6705	$11210
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - $		$28.21	$275.66
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	80000		1,358.6
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	80,000.0	0.0	1,358.6
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		3.5
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

MP61263 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61263
Description	June 2026 - Per-Diems
Claimant	Grant Hunter
Employee Number	[redacted]
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	July 2, 2026
Date Received	July 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
25109	Jun 15, 2026	60 km from Perm. Res.	Taber		X		17.14	0.86	18.00
25110	Jun 19, 2026	60 km from Perm. Res.	Taber		X		17.14	0.86	18.00
							34.28	1.72	36.00

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

MP61732 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61732
Description	July 2026 - Per-Diems
Claimant	Grant Hunter
Employee Number	[redacted]
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	August 4, 2026
Date Received	August 5, 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
25398	Jul 11, 2026	60 km from Perm. Res.	Bow Island		X		17.14	0.86	18.00
25399	Jul 18, 2026	60 km from Perm. Res.	Foremost		X		17.14	0.86	18.00
25400	Jul 20, 2026	60 km from Perm. Res.	Taber		X		17.14	0.86	18.00
25401	Jul 27, 2026	60 km from Perm. Res.	Taber		X		17.14	0.86	18.00
							68.56	3.44	72.00

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

MP62163 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP62163
Description	August 2026 - Per-Diems
Claimant	Grant Hunter
Employee Number	[redacted]
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	September 1, 2026
Date Received	September 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
25696	Aug 31, 2026	60 km from Perm. Res.	Taber		X		17.14	0.86	18.00
							17.14	0.86	18.00

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

MR61260 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61260
Description	June 2026
Claimant	Grant Hunter
Employee Number	[redacted]
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	July 2, 2026
Date Received	July 6, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
June	2026	2235.00
	Grand Total	2235.00

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

MR61724 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61724
Description	July 2026
Claimant	Grant Hunter
Employee Number	[redacted]
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	August 1, 2026
Date Received	August 4, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2026	2235.00
	Grand Total	2235.00

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

MR62164 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62164
Description	August 2026
Claimant	Grant Hunter
Employee Number	[redacted]
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	September 1, 2026
Date Received	September 1, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	2026	2235.00
	Grand Total	2235.00

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.

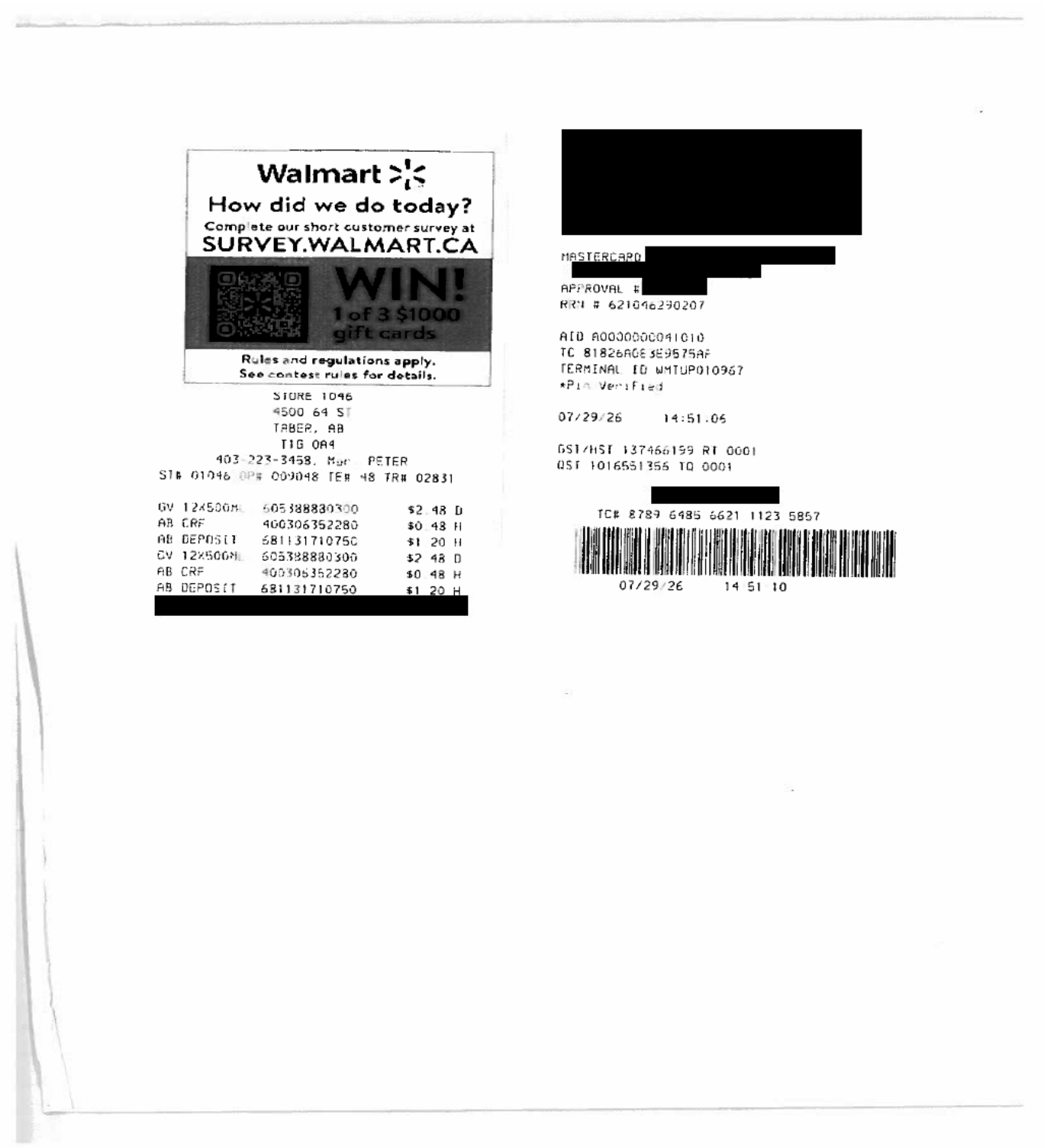
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

VF37763 - Vendor Payment Submission Form

Hosting: $8.32

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, Mgr: PETER
ST# 01046 OP# 009048 TE# 48 TR# 02831

GV 12X500ML	605388880300	$2.48 D
AB CRF	400306352280	$0.48 H
AB DEPOSIT	681131710750	$1.20 H
GV 12X500ML	605388880300	$2.48 D
AB CRF	400306352280	$0.48 H
AB DEPOSIT	681131710750	$1.20 H

[redacted]

[redacted]

MASTERCARD [redacted]

APPROVAL # [redacted]

RRN # 621046290207

AID A0000000041010
TC 81826AGE5E9575AF
TERMINAL ID WMTUP010967
*PIN Verified

07/29/26 14:51:06

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

[redacted]

TC# 8789 6485 6621 1123 5857

07/29/26 14:51:10

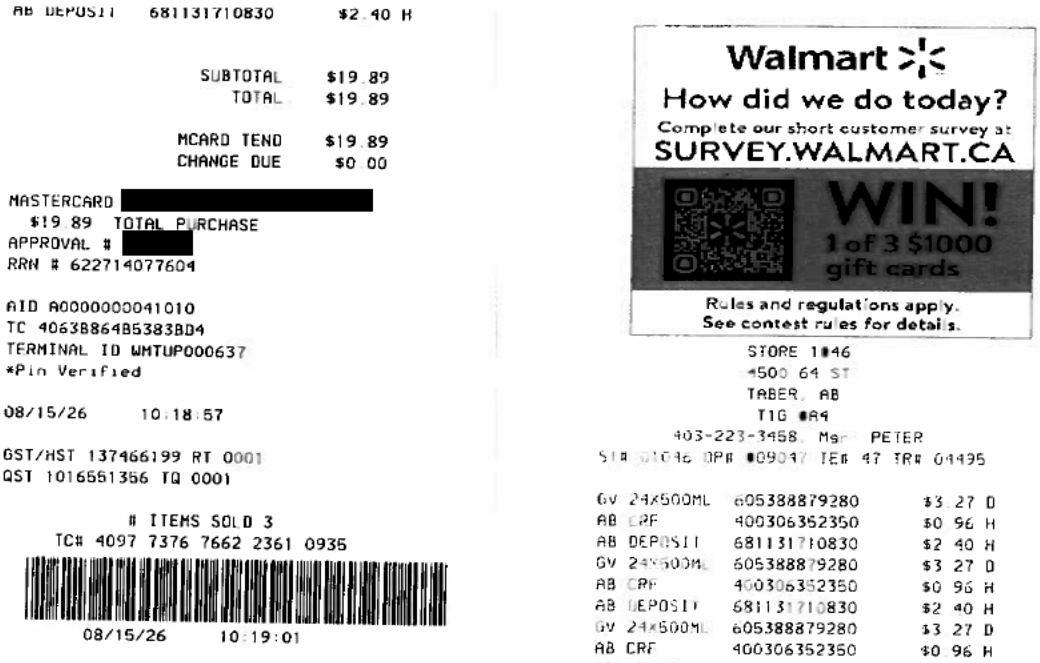
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37763 - Vendor Payment Submission Form

Hosting: $19.89

Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Office supplies



AB DEPOSIT 681131710830 $2.40 H

SUBTOTAL $19.89
TOTAL $19.89

MCARD TEND $19.89
CHANGE DUE $0.00

MASTERCARD [redacted]
$19.89 TOTAL PURCHASE
APPROVAL # [redacted]
RRN # 622714077604

AID A0000000041010
TC 4063B864B5383BD4
TERMINAL ID WMTUP000637
*Pin Verified

08/15/26 10:18:57

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 3
TC# 4097 7376 7662 2361 0935

08/15/26 10:19:01

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 Mgr: PETER
ST# 01046 OP# 009047 TE# 47 TR# 04495

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

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