

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 29th and 30th Leg
085 - Taber-Warner - MLA Grant Hunter
For Expenses Processed Jul 1 - Sep 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$315.71	\$727.58
MLA Parking Cap - \$	\$900.00	\$111.06	\$111.06
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,884.13	\$2,752.33
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,269.75	\$8,830.35
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$41.06	\$73.46
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	4,205.3	5,199.3
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	4,205.3	5,199.3
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	1.0
Use of a Private Automobile (52 trips per year) - NF	52.0	1.0	4.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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



Legislative Assembly of Alberta
ME01549 - Members' Other Expenses Claim Form

Fuel \$32.28 + GST

Receipt Description	Fuel
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Fuel and Minor Maintenance

SHELL CANADA PRODUCTS
1, 1907 - 18 AVENUE
COALDALE, AB T1M 1K7
(403) 345-5522
(DUPLICATE RECEIPT)
(DUPLICATE RECEIPT)

Tax Description	Qty	Amount
F Bronze No. 2 29.242 L @ \$1.159/ L		\$33.89
Sub Total		\$33.89
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
TOTAL		\$33.89
INTERAC:		\$33.89
Change		\$0.00

Fuel Includes GST 5.0% \$1.61
Fuel Includes PST 0.0% \$0.00
GST - Fuel - AE No. E28864850rt0001

PURCHASE C

INV No. 4414499623
2019/06/14 09:13
INTERAC
AID A0000002771C10
TVR 8080008C00
TSI 6800

OO APPROVED - THANK
YOU 001

APPROVAL N
CHEQUING

PINPAD No. 33B02Y70
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

***** YOUR OPINION COUNTS *****

Tell us about your recent visit at
www.shell.ca/opinion
and you could win FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions? 1-800-661-1600

REG: 100 CSH: ICF TRAN: 34E2130
6/14/2019 09:14:16 ST: C44144

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
ME01549 - Members' Other Expenses Claim Form

Fuel \$24.86 + GST

Receipt Description	Fuel
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Fuel and Minor Maintenance

Fas Gas Taber
5014 47th Ave
Taber AB
T1G 1T9
4032239307

DATE: 2019-06-21 TIME: 15:30:00
STORE #: 40026 TRANS #: 439119
Paypoint: 02C
GST: RT01745552

*** DUPLICATE ***

FUEL	(L)	(\$/L)	(\$)
Pump 2			
Regular	21.766	1.199	26.10
TOTAL	CAD	\$	26.10
DEBIT		\$	26.10
* GST	INCLUDED IN FUEL	\$	1.24

PURCHASE
INTERAC
ACCT: [REDACTED]
REFERENCE #: 3580470N 0011660050 C
AUTH #: [REDACTED]

INTERAC
A0000002771010
8080008000
6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
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--- Customer's Copy ---

*** DUPLICATE ***

"Help us improve
your shopping
experience" for a
chance to win
1 of 20 \$100
Gift Cards. Visit
tellfasgasplus.ca
for full details

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
ME01549 - Members' Other Expenses Claim Form

Fuel \$31.29 + GST

Receipt Description	Fuel
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Fuel and Minor Maintenance

Fas Gas Cardston
192 Main Street
Cardston, AB
TOK OK0
2019-06-22 16:26:26
STORE #: 40240
TERM ID: 35390076
TRANS #: 044248
GST #: R101745552
PUMP 2
Regular
29.360L AT \$1.119/L
ACCT:
INTERAC \$ 32.85
GST INCLUDED \$ 1.56
TOTAL \$ 32.85
Type: PURCHASE
INTERAC
[REDACTED]
CHECKING
REFERENCE #: 35390076-0010140010 C
[REDACTED]
INTERAC
A0000002771010
8080008000
5800
VERIFIED BY PIN
00/001 APPROVED
THANK YOU
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your shopping
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chance to win
1 of 20 \$100
Gift Cards. Visit
tellfas8asplus.ca
for full details

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
ME02381 - Members' Other Expenses Claim Form

Fuel \$29.63 + GST

Receipt Description	Fuel
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD
RELEVÉ DE
TRANSACTION

MOBIL
@ #3824
120 - 2ND STREET EAST
CARDSTON, AB T0K 0K0

TRANSACTION RECORD

MOBIL

2019-07-13 09:50:45

TRANS #: 104919
Station#: 00024447
GST #: R733514327

** FINAL RECEIPT **

PUMP 4
REGLR \$ 31.11
27.806L AT \$1.119/L

GST INCLUDED \$ 1.48
TOTAL : CAD\$ 31.11
MASTERCARD \$ 31.11

Type: PURCHASE
MASTERCARD

MOBILE NO: 7606524
AUTH

CAPITAL ONE
A0000000041010
0000000000

01 Approved - Th
ank You 027

PC Optimum ID:

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
ME02381 - Members' Other Expenses Claim Form

Fuel \$52.57 + GST

Receipt Description	Fuel
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Fuel and Minor Maintenance

Fas Gas Cardston
192 Main Street
Cardston AB
T0K 0K0

2019-07-14 20:46:23

STORE #: 40240
TERM ID: 35310144
TRANS #: 060842
GST #: R101745552

PUMP 7
Regular
49.327L AT \$1.119/L

ACCT:
INTERAC \$ 55.20

GST INCLUDED \$ 2.63

TOTAL \$ 55.20

Type: PURCHASE
INTERAC
[REDACTED]

ACCOUNT TITLE:
CHECKING
REFERENCE #: 35310144-001-1840160 C
[REDACTED]

INTERAC
A0000002771010
8080008000
6800

VERIFIED BY PIN
00/001 APPROVED
THANK YOU

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your shopping
experience" for a
chance to win
1 of 20 \$100
Gift Cards. Visit
tellfasgasplus.ca
for full details

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
ME02381 - Members' Other Expenses Claim Form

Fuel \$60.14 + GST

Receipt Description	Fuel
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD

WESTSIDE ESSO 37840

37416 HWY 2
RED DEER COU AB T4E 1B2

ESSO EXPRESS PAY

2019-07-15 00:12:05

TERM ID: 36723695
TRANS #: 287683
STATION#: 00302540
GST #: R119335453

PUMP 6
EREG \$ 63.15
55.439L AT \$1.139/L

GST INCLUDED \$ 3.01
TOTAL : CAD\$ 63.15

TYPE: PURCHASE
INTERAC

ACCOUNT TYPE:
CHEQUING
REFERENCE #:
36723695 0010050440C
INSTR NO: 050590

INTERAC
A0000002771010
8080000000
6800

VERIFIED BY PIN

00/001 APPROVED
THANK YOU

LOYALTY: NO

DON'T MISS OUT ON
GREAT REWARDS! EARN
ESSO EXTRA OR PC
OPTIMUM POINTS ON
ELIGIBLE FUEL, CAR
WASH AND CONVENIENCE
STORE PURCHASES!
CARDS ARE FREE
IN-STORE!

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

ME02381 - Members' Other Expenses Claim Form

Fuel \$37.56 + GST

Receipt Description	Fuel
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Fuel and Minor Maintenance

Husky 

Want great rewards? Visit myHuskyRewards.ca

Cardston Husky
601 1 AVE W
Cardston AB
(403) 653-1146
GST# 899139091
Retailer ID 87654321
Retailer ID 87654321
Rct:46597 1291-2
Batch:1391-1

2019/07/19 07:03:39

Pump 2
Regular \$39.44
35.247 L @ \$1.119/L
AMOUNT \$39.44
GST(Inc Pump) \$1.88

Pre Auth Completion
INTERAC
AID: A0000002771010
ACCT: Debit Chequing
[REDACTED]

Date: 07/19/2019
Time: 07:03:39
AUTHC01 [REDACTED] 12310228
S173001001002 00 000
TUR: 8080008000 TSI: 6800

Approved

Pay with a Triangle
credit card, collect
5¢/L in CI Money.
triangle.ca/Husky

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
ME02381 - Members' Other Expenses Claim Form

Fuel \$37.37 + GST

Receipt Description	Fuel
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD
RELEVÉ DE
TRANSACTION

MOBIL
@ #3824
120 - 2ND STREET EAST
CARDSTON, AB T0K 0K0

2019-07-26 08:54:03

TERM ID: 36759294
TRANS #: 109605
Station#: 00324447
GST #: R733514327

PUMP 6
REGLR \$ 39.24
35.702L AT \$1.099/L

GST INCLUDED \$ 1.87
TOTAL : CAD\$ 39.24

Type: PURCHASE
INTERAC

ACCOUNT: CREQUING
REFERENCE #:
0011720010
INVOICE NO: TKN95858

INTERAC
A0000002771010
0000000000
0000

VERIFIED BY PIN

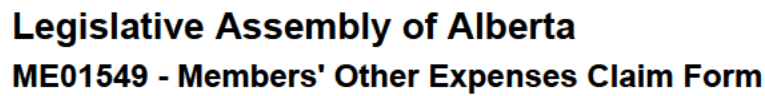
00 APPROVED

THANK YOU 001

Loyalty: NO

You could have
earned 1,225 PC
Optimum points
today. Download the
PC Optimum app or
pick up your free
card in-store to get
started.
PC Financial points
awarded within 72hrs
and are not printed
on receipt. PC

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.



Receipt Description	Car Wash
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Fuel and Minor Maintenance

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

ME01549 - Members' Other Expenses Claim Form

MLA Parking Cap \$2.25

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
ME01764 - Members' Other Expenses Claim Form

MLA Parking Cap \$83.81 + GST

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



10155 105th Street,
Edmonton, AB T5J 1E2
Tel: (780) 423 4811 Fax: (780) 423 3204

Mr Grant HUNTER

Receipt

Invoice date 7/12/2019
Our reference [REDACTED]
GST Number 10103 5467 RT0020

Guest	Mr Grant HUNTER	Arrival	6/2/2019	Departure	6/6/2019	Room	1912
Date	Description	Quantity	Unit Price	Total ()			
6/2/2019	Parking Daily	1	20.95	20.95			
6/2/2019	Federal Tax GST Parking	1	1.05	1.05			
6/3/2019	Parking Daily	1	20.95	20.95			
6/3/2019	Federal Tax GST Parking	1	1.05	1.05			
6/4/2019	Parking Daily	1	20.95	20.95			
6/4/2019	Federal Tax GST Parking	1	1.05	1.05			
6/5/2019	Parking Daily	1	20.95	20.95			
6/5/2019	Federal Tax GST Parking	1	1.05	1.05			
6/6/2019				Total Invoice			
				Subtotal			

For reservations: www.coasthotels.com or 1-800-663-1144

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
ME02381 - Members' Other Expenses Claim Form

MLA Parking Cap \$25.00

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

WELCOME TO
CALGARY EXHIBITION &
STAMPEDE LTD.

Station : Booth 13A
Cashier : allank
Trans# : 134162
Ticket : 230018584281215
Time in : 7/5/2019 5:39:27 PM
Paid to : 7/5/2019 11:59:59 PM
Duration : 06:20:31
Plate :

SADDLE : 25.00 CAD
CC/DB : 25.00 CAD

TYPE : PURCHASE
DATE/TIME : 05 Jul 2019 17:39:34
CARD NUMBER :
ACCOUNT : VISA
REFERENCE # : 65252346 0017280820 H
AUTH # :
VISA
A0000000031010

01 APPROVED - THANK YOU Q27
NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your record
s



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

MP01696 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01696
Description	June 2019 - Per-Diems
Claimant	Grant Hunter
Employee Number	[REDACTED]
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	July 16, 2019
Date Received	July 17, 2019
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
3072	Jun 2, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3073	Jun 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3074	Jun 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3075	Jun 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3076	Jun 6, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3077	Jun 7, 2019	60 km from Perm. Res.	Taber	X	X		19.81	0.99	20.80
3078	Jun 9, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3079	Jun 10, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3080	Jun 11, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3081	Jun 12, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3082	Jun 13, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3083	Jun 15, 2019	60 km from Perm. Res.	Milk River		X		11.05	0.55	11.60
3084	Jun 16, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3085	Jun 17, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3086	Jun 18, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3087	Jun 19, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3088	Jun 20, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3089	Jun 22, 2019	60 km from Perm. Res.	Foremost		X		11.05	0.55	11.60
3090	Jun 23, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3091	Jun 24, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
3092	Jun 25, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3093	Jun 26, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3094	Jun 27, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3095	Jun 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							723.31	36.19	759.50

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

MP02278 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02278
Description	July 2019 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	August 12, 2019
Date Received	August 14, 2019
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
3828	Jul 2, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3829	Jul 3, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
3830	Jul 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3831	Jul 5, 2019	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
3832	Jul 6, 2019	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
3833	Jul 9, 2019	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
3834	Jul 10, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3835	Jul 11, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3836	Jul 14, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3837	Jul 16, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3838	Jul 17, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3839	Jul 18, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3840	Jul 20, 2019	60 km from Perm. Res.	Stirling		X		11.05	0.55	11.60
3841	Jul 22, 2019	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
3842	Jul 24, 2019	60 km from Perm. Res.	Calgary	X		X	28.52	1.43	29.95
3843	Jul 25, 2019	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
3844	Jul 28, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3845	Jul 29, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3846	Jul 30, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							534.22	26.73	560.95

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

MP02863 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02863
Description	August 2019 - Per-Diems
Claimant	Grant Hunter
Employee Number	[REDACTED]
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	September 19, 2019
Date Received	September 19, 2019
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
4330	Aug 3, 2019	60 km from Perm. Res.	Milk River		X		11.05	0.55	11.60
4331	Aug 5, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
4332	Aug 6, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4333	Aug 7, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4334	Aug 8, 2019	Travel to/from Capital	Edmonton, Calgary	X	X	X	39.57	1.98	41.55
4335	Aug 9, 2019	60 km from Perm. Res.	Taber			X	19.76	0.99	20.75
4336	Aug 11, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
4337	Aug 12, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4338	Aug 13, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
4339	Aug 14, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4340	Aug 19, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4341	Aug 20, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4342	Aug 21, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4343	Aug 22, 2019	60 km from Perm. Res.	Taber		X	X	30.81	1.54	32.35
4344	Aug 23, 2019	60 km from Perm. Res.	Milk River		X		11.05	0.55	11.60
4345	Aug 25, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
4346	Aug 26, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4347	Aug 27, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4348	Aug 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4349	Aug 29, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							626.60	31.35	657.95

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

MR01761 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01761
Description	Coast Edmonton Plaza Hotel [REDACTED]
Claimant	Grant Hunter
Employee Number	[REDACTED]
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	July 16, 2019
Date Received	July 17, 2019
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jun 5, 2019	143.54	6.90	150.44
Jun 4, 2019	143.54	6.90	150.44
Jun 3, 2019	143.54	6.90	150.44
Jun 2, 2019	136.54	6.54	142.58
Grand Total	566.66	27.24	593.90

Office Use Only	[REDACTED]	566.66	Subtotal
	[REDACTED]	27.24	G.S.T.
		593.90	Grand Total

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

MR01323 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01323
Description	Coast Edmonton Plaza Hotel - [REDACTED]
Claimant	Grant Hunter
Employee Number	[REDACTED]
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	July 16, 2019
Date Received	July 17, 2019
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jun 6, 2019	132.83	6.39	139.22
Grand Total			139.22

Office Use Only	[REDACTED]	132.83	Subtotal
	[REDACTED]	6.39	G.S.T.
		139.22	Grand Total

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

MR01324 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01324
Description	AirBNB
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	July 16, 2019
Date Received	July 17, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jun 12, 2019	29.08		29.08
Jun 11, 2019	29.07		29.07
Jun 10, 2019	29.07		29.07
Jun 9, 2019	29.07		29.07
Grand Total	116.29		116.29

Office Use Only		116.29	Subtotal
			G.S.T.
		116.29	Grand Total

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

MR01326 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01326
Description	AirBNB
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	July 16, 2019
Date Received	July 17, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jun 19, 2019	68.18	2.56	70.74
Jun 18, 2019	68.18	2.56	70.74
Jun 17, 2019	68.18	2.56	70.74
Jun 16, 2019	68.18	2.56	70.74
Grand Total	272.71	10.25	282.96

Office Use Only		272.71	Subtotal
		10.25	G.S.T.
		282.96	Grand Total

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

MR02327 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02327
Description	AirBNB
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	August 12, 2019
Date Received	August 14, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.	Total
Jun 27, 2019	64.25		2.48	66.73
Jun 26, 2019	64.25		2.48	66.73
Jun 25, 2019	64.25		2.48	66.73
Jun 24, 2019	64.25		2.48	66.73
Jun 23, 2019	64.25		2.48	66.74
Grand Total	321.26		12.40	333.66

Office Use Only		321.26		Subtotal
		12.40		G.S.T.
			333.66	Grand Total

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

MR02387 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02387
Description	July, 2019
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	August 12, 2019
Date Received	August 14, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
July	2019	1930.00
	Grand Total	1930.00

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

MR02758 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02758
Description	August, 2019
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	September 19, 2019
Date Received	September 19, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
August	2019	1930.00
	Grand Total	1930.00

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
ME01549 - Members' Other Expenses Claim Form

Hosting \$30.17 + GST

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

MINGS GARDEN
1917 20TH AVE T1M1N1
COALDALE AB
23066795
QC2306679501

SALE

06-14-2019 12:33:59
RF
Card Type DP
Name:
A0000002771010
INTERAC
Trace # 520008
Inv # 35609
RRN 001001022

Sale \$28.67
Tip \$2.87
TOTAL \$31.54

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

MINGS GARDEN RESTAURANT
1917 20th Avenue
Coaldale, Alberta
GST # 803973528 RT0001

June 14/19
No 69193
TOTAL \$ 28.67
Grapheem Printers (2011) Ltd.

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
SE01517 - Staff Other Expenses Claim Form

Hosting \$10.89

Receipt Description	
Member Name	Grant Hunter
Claimant	Angela Johnson
Expense Category	Other

Walmart *

HOW DID WE DO TODAY?
Complete our short customer survey at
SURVEY.WALMART.CA
for a **monthly chance** to

WIN
1 of 3 \$1000 GIFT CARDS
Rules and regulations apply. See contest rules for details.

STORE 1078
3195 - 26 AVE. N.
LETHBRIDGE, AB
T1H 6P3
403-380-6722

ST# 01078 PR# 02-380-6722-16 TR# 09518

GV 12X600HL 060638888030 \$2.27 D
AB BEV CRF 000030635228 \$0.24 H
AB DEPOSIT 068113171075 \$1.30 H
GV 12X600HL 060638888030 \$2.27 D
AB DEPOSIT 068113171075 \$1.30 H
GV 12X600HL 060638888030 \$2.27 D
AB BEV CRF 000030635228 \$0.24 H
AB DEPOSIT 068113171075 \$1.30 H

TRANSACTION RECORD PURCHASE

CHEQUING
RRN # 001001734
AUTH #
TERMINAL ID WHTCJ013008
00 APPROVED-THANK YOU

INTERAC
RID A00000002771010
TC 8B1C44C6A6214119
*PIN VERIFIED

06/08/19 12:39:09

ITEMS SOLD
TC# 0811 4133 4847 8892 5496

THANK YOU FOR SHOPPING WITH US
06/08/19 12:39:14

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.