

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 008 - Calgary-Edgemont - MLA Julia Hayter
 For Expenses Processed Jul 1 - Sep 30, 2023

| | Budget | Reimbursed This Qtr | Reimbursed To-Date |
|--|-------------|------------------------|-----------------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | | |
| MLA Parking Cap - \$ | | | |
| Other Travel - Parking - \$ | \$900.00 | \$83.15 | \$83.15 |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | \$132.99 | \$132.99 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | \$307.80 | \$307.80 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | \$23,160.00 | \$1,203.82 | \$1,203.82 |
| Travel Accommodations Allowance | | | |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | | |
| Other | | | |
| Hosting - \$ | | | |
| Event Tickets Disclosable - \$ | | | |
| Non-Financial Reporting | | | |
| Use of Private Automobile (50.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 35,000.0 | | |
| Constituency Travel Staff (KM) - NF | | | |
| Total Constituency Travel (KM) - NF | 35,000.0 | | |
| Special Trips (5 trips per year) - NF | 5.0 | | |
| 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 | 52.0 | 4.0 | 4.0 |
| 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

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
ME29154 - Members' Other Expenses Claim Form

| | |
|---------------------|----------------|
| Receipt Description | Parking |
| Member Name | Julia Hayter |
| Claimant | Julia Hayter |
| Expense Category | Member Parking |

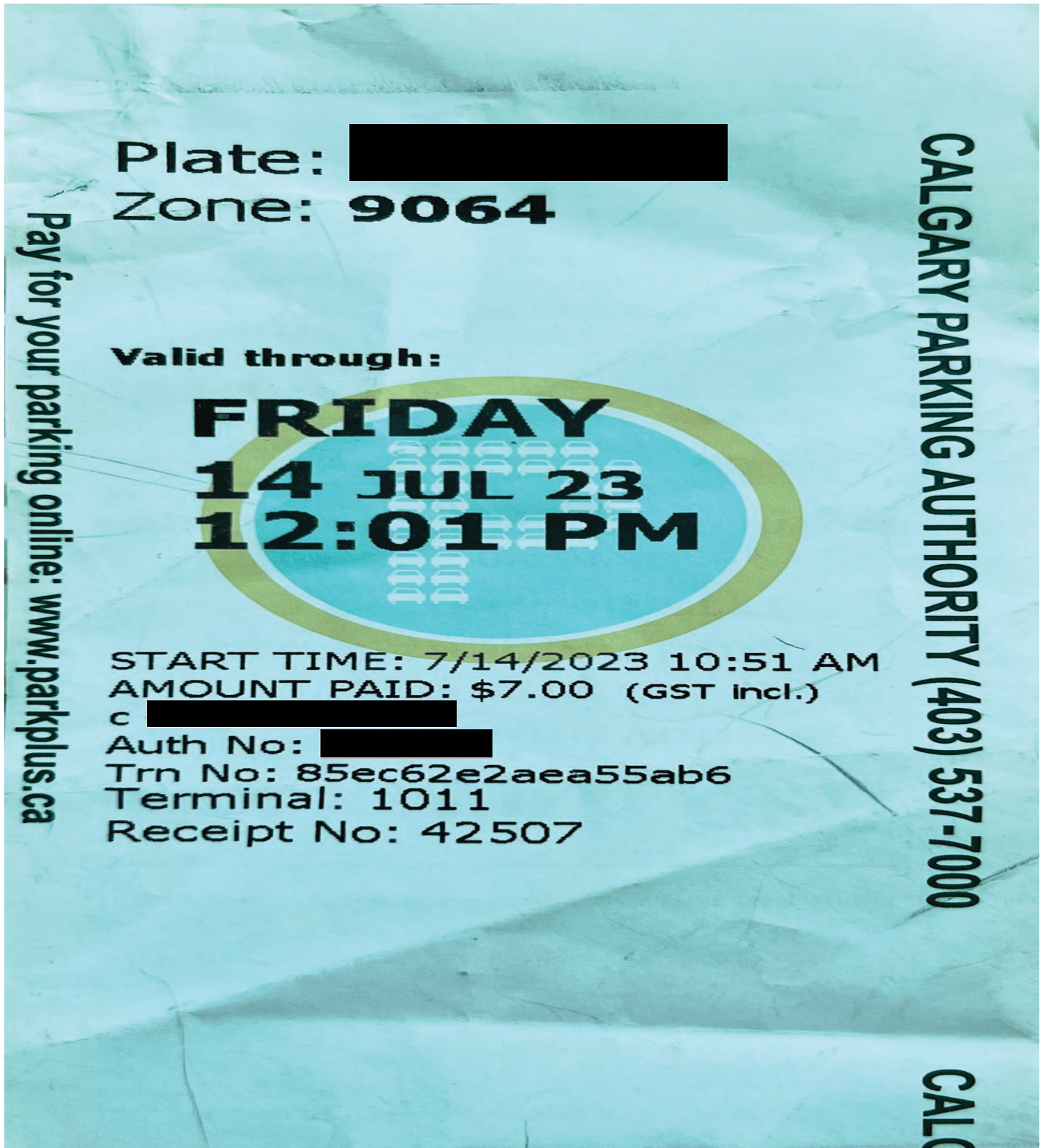


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME29154 - Members' Other Expenses Claim Form

| | |
|---------------------|----------------|
| Receipt Description | Parking |
| Member Name | Julia Hayter |
| Claimant | Julia Hayter |
| Expense Category | Member Parking |

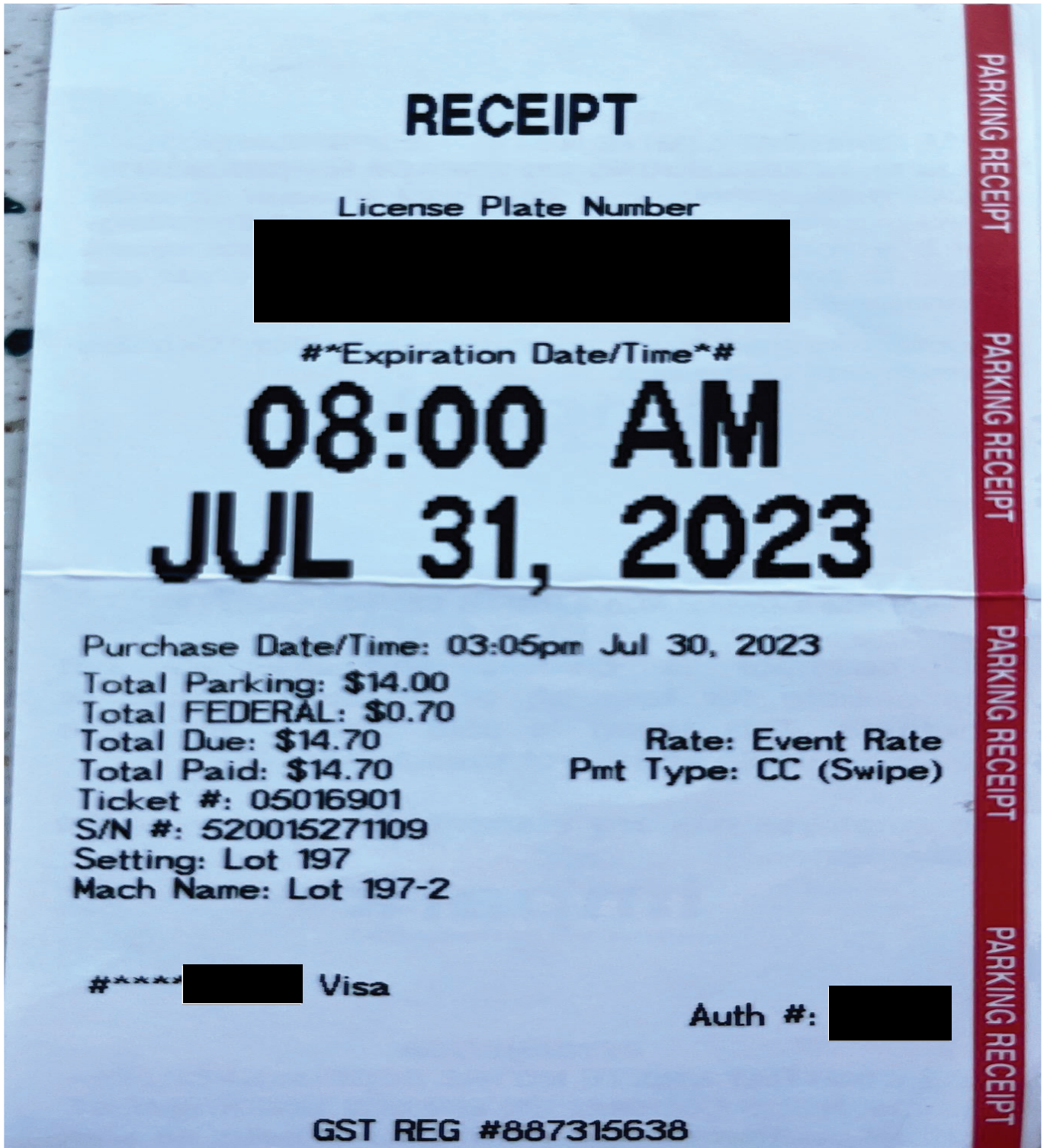


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME29154 - Members' Other Expenses Claim Form

| | |
|---------------------|----------------|
| Receipt Description | Parking |
| Member Name | Julia Hayter |
| Claimant | Julia Hayter |
| 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

ME29146 - Members' Other Expenses Claim Form

| | |
|---------------------|-----------------------------------|
| Receipt Description | Travel to event |
| Member Name | Julia Hayter |
| Claimant | Julia Hayter |
| Expense Category | Member Travel Taxi, Bus Travel |

Uber

July 6, 2023

Thanks for tipping, Julia

We hope you enjoyed your ride this evening.

Total CA\$38.66

Trip fare CA\$28.57

| | |
|----------------------------|-----------|
| Subtotal | CA\$28.57 |
| Booking Fee | CA\$3.00 |
| TNC fee recovery surcharge | CA\$0.45 |
| Tips | CA\$5.04 |
| GST | CA\$1.60 |

Payments

| | |
|--------------------|-----------|
| Visa • [REDACTED] | CA\$33.62 |
| 7/6/23 10:46 PM | |
| Visa •• [REDACTED] | CA\$5.04 |
| 7/6/23 10:46 PM | |

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

You rode with MANDEEP
TNDL License Number:

UberX 22.65 kilometers | 30 min



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

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

ME29146 - Members' Other Expenses Claim Form

| | |
|---------------------|-----------------------------------|
| Receipt Description | Travel for event |
| Member Name | Julia Hayter |
| Claimant | Julia Hayter |
| Expense Category | Member Travel Taxi, Bus Travel |



July 10, 2023

Thanks for tipping, Julia

We hope you enjoyed your ride this evening.

Total CA\$11.61

Trip fare CA\$4.26

| | |
|----------------------------|----------|
| Subtotal | CA\$4.26 |
| Wait Time | CA\$0.49 |
| Booking Fee | CA\$3.00 |
| TNC fee recovery surcharge | CA\$0.45 |
| Tips | CA\$3.00 |
| GST | CA\$0.41 |

Payments

Visa • [REDACTED] CA\$11.61
7/10/23 7:14 PM

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

You rode with HARSHKUMAR
TNDL License Number:

UberX 0.69 kilometers | 5 min

6:58 PM [REDACTED]
 7:03 PM [REDACTED]

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

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

ME29146 - Members' Other Expenses Claim Form

| | |
|---------------------|-----------------------------------|
| Receipt Description | Travel for event |
| Member Name | Julia Hayter |
| Claimant | Julia Hayter |
| Expense Category | Member Travel Taxi, Bus Travel |



July 9, 2023

Thanks for tipping, Julia

We hope you enjoyed your ride this evening.

Total **CA\$38.81**

Trip fare CA\$28.69

Subtotal **CA\$28.69**

Booking Fee CA\$3.00

TNC fee recovery surcharge CA\$0.45

Tips CA\$5.06

GST CA\$1.61

Payments

 Visa • [REDACTED] **CA\$38.81**
7/9/23 8:45 PM

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

You rode with Fnu
TNDL License Number:

UberX 23.22 kilometers | 26 min



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

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
ME29146 - Members' Other Expenses Claim Form

Table with 2 columns: Receipt Description, Member Name, Claimant, Expense Category. Values include: Travel to event, Julia Hayter, Julia Hayter, Member Travel Taxi, Bus Travel.



July 9, 2023

Thanks for tipping, Julia

We hope you enjoyed your ride this evening.

Total CA\$38.32

Trip fare CA\$28.29

Subtotal CA\$28.29
Booking Fee CA\$3.00
TNC fee recovery surcharge CA\$0.45
Tips CA\$4.99
GST CA\$1.59

Payments

VISA Visa • [redacted] CA\$38.32
7/9/23 1:17 PM

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

You rode with IFEWANNE
TNDL License Number:

UberX 20.96 kilometers | 24 min



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

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.

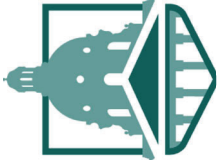


Legislative Assembly of Alberta
ME29155 - Members' Other Expenses Claim Form

| | |
|---------------------|-----------------------------------|
| Receipt Description | Travel for event |
| Member Name | Julia Hayter |
| Claimant | Julia Hayter |
| Expense Category | Member Travel Taxi, Bus Travel |



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
ME29155 - Members' Other Expenses Claim Form

| | |
|---------------------|-----------------------------------|
| Receipt Description | Travel for event |
| Member Name | Julia Hayter |
| Claimant | Julia Hayter |
| Expense Category | Member Travel Taxi, Bus Travel |



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
ME29155 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$3.60

| | |
|---------------------|-----------------------------------|
| Receipt Description | Travel for event |
| Member Name | Julia Hayter |
| Claimant | Julia Hayter |
| Expense Category | Member Travel Taxi, Bus Travel |



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

MP27321 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP27321 |
| Description | June 2023 - Per-Diems |
| Claimant | Julia Hayter |
| Employee Number | ██████████ |
| Constituency | Calgary-Edgemont 08 (Julia Hayter) |
| Date Submitted | July 5, 2023 |
| Date Received | July 6, 2023 |
| Mailing Address | , AB |

B = Breakfast | L = Lunch | D = Dinner

| ID | Date | Reason for Travel | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total |
|-----|--------------|-----------------------|---------------------------|---|---|---|----------|--------|--------|
| 228 | Jun 5, 2023 | 60 km from Perm. Res. | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 229 | Jun 6, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 230 | Jun 7, 2023 | 60 km from Perm. Res. | Edmonton | X | X | | 19.81 | 0.99 | 20.80 |
| 231 | Jun 18, 2023 | 60 km from Perm. Res. | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 232 | Jun 19, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 233 | Jun 20, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| | | | | | | | 178.04 | 8.91 | 186.95 |

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

MP29143 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP29143 |
| Description | August 2023 - Per-Diems |
| Claimant | Julia Hayter |
| Employee Number | ██████████ |
| Constituency | Calgary-Edgemont 08 (Julia Hayter) |
| Date Submitted | August 28, 2023 |
| Date Received | August 28, 2023 |
| 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 |
|-----|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 704 | Aug 8, 2023 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 705 | Aug 9, 2023 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 706 | Aug 10, 2023 | Travel to/from Capital | Edmonton | X | X | | 19.81 | 0.99 | 20.80 |
| 707 | Aug 21, 2023 | Travel to/from Capital | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 708 | Aug 22, 2023 | Travel to/from Capital | Edmonton | X | X | | 19.81 | 0.99 | 20.80 |
| | | | | | | | 129.76 | 6.49 | 136.25 |

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

MR27319 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR27319 |
| Description | Hotel Stay |
| Claimant | Julia Hayter |
| Employee Number | ██████████ |
| Constituency | Calgary-Edgemont 08 (Julia Hayter) |
| Date Submitted | July 5, 2023 |
| Date Received | July 6, 2023 |
| Mailing Address | , AB |

| Specific Date of Temporary Residency | Subtotal | G.S.T. | Total |
|--------------------------------------|--------------------------|-------------------------|-------------------|
| Jun 6, 2023 | 176.75 ██████████ | 8.50 ██████████ | 185.25 ██████████ |
| Jun 5, 2023 | 172.57 ██████████ | 8.30 ██████████ | 180.87 ██████████ |
| Grand Total | 349.32 ██████████ | 16.80 ██████████ | 366.12 |

| | | | |
|-----------------|------------|-------------------|-------------|
| Office Use Only | ██████████ | 349.32 ██████████ | Subtotal |
| | | 16.80 ██████████ | G.S.T |
| | | 366.12 | 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

MR27323 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR27323 |
| Description | Hotel Stay |
| Claimant | Julia Hayter |
| Employee Number | ██████████ |
| Constituency | Calgary-Edgemont 08 (Julia Hayter) |
| Date Submitted | July 5, 2023 |
| Date Received | July 6, 2023 |
| Mailing Address | , AB |

| Specific Date of Temporary Residency | Subtotal | G.S.T. | Total |
|--------------------------------------|--------------------------|-------------------------|-------------------|
| Jun 19, 2023 | 172.57 ██████████ | 8.30 ██████████ | 180.87 ██████████ |
| Jun 18, 2023 | 162.93 ██████████ | 7.83 ██████████ | 170.76 ██████████ |
| Grand Total | 335.50 ██████████ | 16.13 ██████████ | 351.63 |

| | | | | |
|-----------------|--|-------------------|--|-------------|
| Office Use Only | | 335.50 ██████████ | | Subtotal |
| | | 16.13 ██████████ | | G.S.T |
| | | 351.63 | | 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

MR29141 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR29141 |
| Description | Hotel Stay |
| Claimant | Julia Hayter |
| Employee Number | ██████████ |
| Constituency | Calgary-Edgemont 08 (Julia Hayter) |
| Date Submitted | August 28, 2023 |
| Date Received | August 28, 2023 |
| Mailing Address | ████████████████████ ████████████████████ |

| Specific Date of Temporary Residency | Subtotal | G.S.T. | Total |
|--------------------------------------|-------------------|------------------|--------|
| Aug 21, 2023 | 164.86 ██████████ | 7.18 ██████████ | 172.04 |
| Aug 9, 2023 | 177.07 ██████████ | 8.51 ██████████ | 185.58 |
| Aug 8, 2023 | 177.07 ██████████ | 8.51 ██████████ | 185.58 |
| Grand Total | 519.00 ██████████ | 24.20 ██████████ | 543.20 |

| | | | |
|-----------------|----------------------|-------------------|-------------|
| Office Use Only | ████████████████████ | 519.00 ██████████ | Subtotal |
| | ████████████████████ | 24.20 ██████████ | G.S.T |
| | | 543.20 | 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.