

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2023-24  
008 - Calgary-Edgemont - MLA Julia Hayter  
For Expenses Processed Oct 1 - Dec 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$51.33	\$134.48
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$237.24	\$370.23
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$932.21	\$1,240.01
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,966.75	\$7,170.57
Travel Accommodations Allowance		\$1,209.30	\$1,209.30
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
<b>Other</b>			
Hosting - \$		\$171.56	\$171.56
Event Tickets Disclosable - \$		\$425.35	\$425.35
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
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		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	7.0	11.0
<b>Other Travel</b>			
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:**

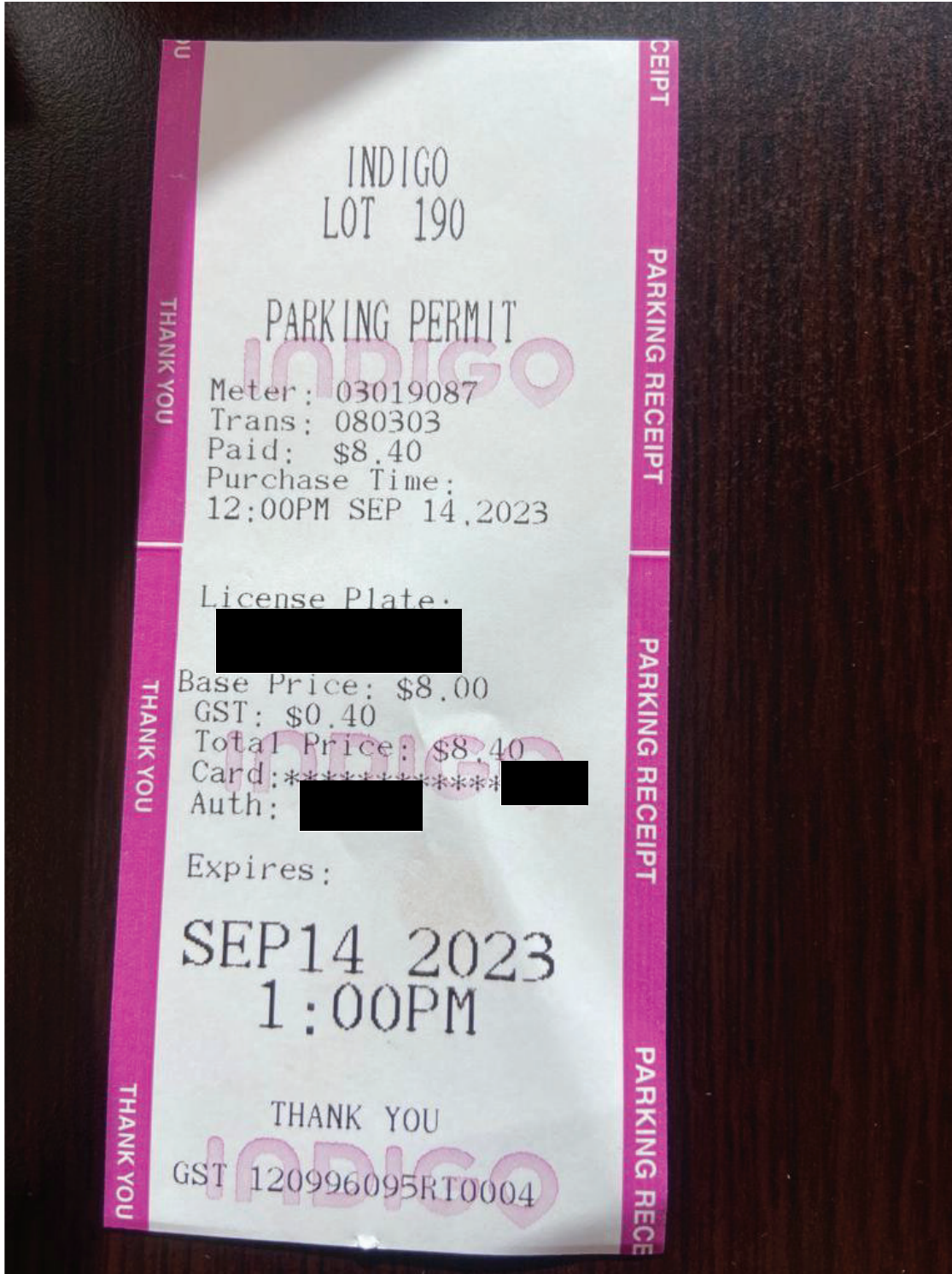
**Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.**

**The reader should take this into account when reviewing the disclosure**



Legislative Assembly of Alberta  
ME29859 - Members' Other Expenses Claim Form

Receipt Description	Parking for housing rally
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.



.ca

37-7000

Plate: [REDACTED]  
Zone: **9060 : Daily**

Valid through:

**TUESDAY**  
**26 SEP 23**  
**6:00 AM**

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

CALGARY PARKING AUTHORITY (403) 537-7000

START TIME: 9/25/2023 4:26 PM

AMOUNT PAID: \$5.00 (GST incl.)

C \*\*\*\*\* [REDACTED]

Auth No: [REDACTED]

Trn No: 0010560520-H

Terminal: 1511

Receipt No: 123148

25/09/2023 4:26:58 PM TID: \*\*\*\*5932

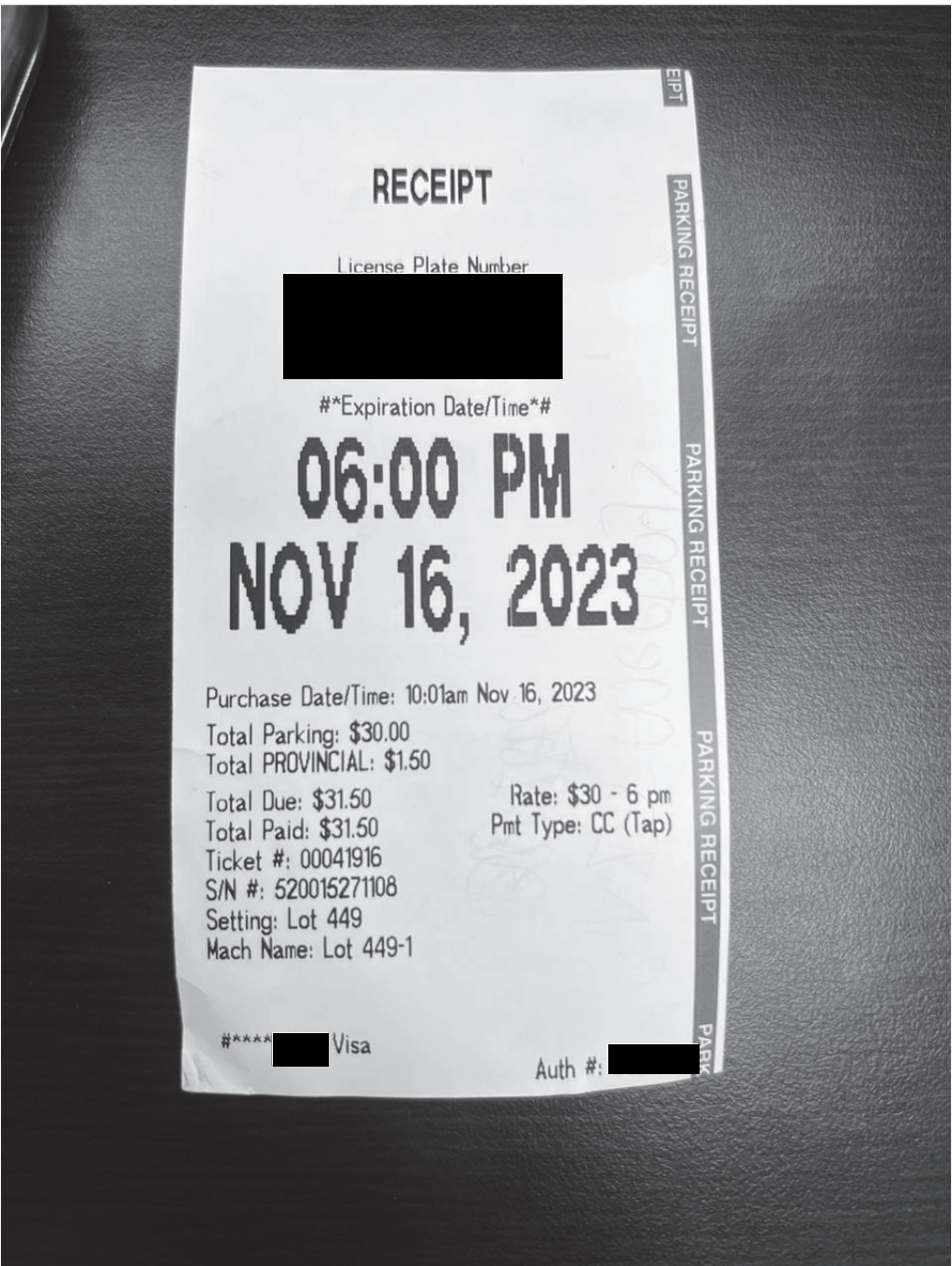
Trans.Ref.: 0010560520 H Auth # [REDACTED]

Visa CREDIT AID: A0000000031010



**Legislative Assembly of Alberta**  
**ME31617 - Members' Other Expenses Claim Form**

Receipt Description	Receipt for paid parking for Gaza meetings
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Other



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**  
**ME32151 - Members' Other Expenses Claim Form**

Receipt Description	Parking
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Other



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.

**Sally Wang**

---

**From:** Calgary-Edgemont  
**Sent:** Monday, October 16, 2023 12:17 PM  
**To:** Sally Wang  
**Subject:** FW: Your Thursday evening trip with Uber to event

ME29903

---

**From:** Julia Hayter [REDACTED]  
**Sent:** Thursday, October 5, 2023 3:38 PM  
**To:** Calgary-Edgemont <Calgary.Edgemont@assembly.ab.ca>  
**Subject:** Fwd: Your Thursday evening trip with Uber to event

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** September 21, 2023 at 6:30:05 PM MDT  
**Subject:** Your Thursday evening trip with Uber

The image shows a stylized Uber receipt graphic. It features a green header with the Uber logo on the left and the total amount 'Total CA\$10.86' and date 'September 21, 2023' on the right. Below this is a white section with a large 'Total' on the left and 'CA\$10.86' on the right, separated by a horizontal blue line. At the bottom, 'Trip fare' is listed on the left and 'CA\$5.80' on the right.

Uber	Total CA\$10.86 September 21, 2023
Total	CA\$10.86
Trip fare	CA\$5.80



---

Subtotal	CA\$5.80
Booking Fee <a href="#">?</a>	CA\$1.39
Per-Trip Fee	CA\$0.30
Tips	CA\$3.00
GST	CA\$0.37

---

### Payments



Visa ●●● [REDACTED]  
9/21/23 6:29 PM

CA\$10.86

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

[Switch Payment Method](#)

[Download PDF](#)

## You rode with Sukhdeep

4.95 ★ Rating



Has passed a multi-step safety screen

**Sally Wang**

---

**From:** Calgary-Edgemont  
**Sent:** Monday, October 16, 2023 12:29 PM  
**To:** Sally Wang  
**Subject:** FW: Your Thursday morning trip with Uber to red arrow

ME29902

---

**From:** Julia Hayter [REDACTED]  
**Sent:** Thursday, October 5, 2023 3:39 PM  
**To:** Calgary-Edgemont <Calgary.Edgemont@assembly.ab.ca>  
**Subject:** Fwd: Your Thursday morning trip with Uber to red arrow

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** September 21, 2023 at 12:22:04 PM MDT  
**Subject:** Your Thursday morning trip with Uber

**Uber** Total **CA\$36.70**  
September 21, 2023

**Total CA\$36.70**

---

Trip fare CA\$26.95



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Subtotal	CA\$26.95
Booking Fee <a href="#">?</a>	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$4.78
GST	CA\$1.52

---

### Payments



Visa XXXXXXXXXX  
9/21/23 12:21 PM

CA\$36.70


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

[Switch Payment Method](#)

[Download PDF](#)

## You rode with Jabbar

4.96 ★ Rating

 Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Passenger  
Julia Hayter

Travel Date / Time  
Thu 21 Sep, 2023 12:20

From  
**CALGARY - 304 35 AVE NE**

RED ARROW AB

To  
**EDMONTON - 10014 104 ST**

Arrival date/time : Thu 21 Sep, 2023 16:00

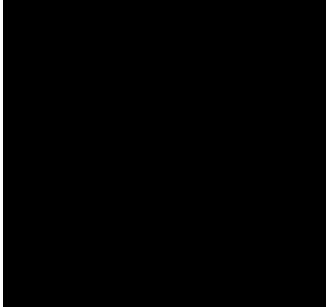
Journey: Calgary - 304 35 Ave NE / Edmonton - 10014 104 St

**ADULT - STANDARD - ROUND TRIP**

Ages 18

Fare:	\$	77.18	CAD
Fees:	\$	3.60	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	4.04	CAD
<b>Total:</b>	<b>\$</b>	<b>84.82</b>	<b>CAD</b>
Payments:	creditCard		
SSR Codes:	BAGS-1		

**Section: Double 5C**  
**Row: 5      Seat: C**



Issued: Wed 20 Sep, 2023 11:49

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus/PWT or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.

IDENTIFICATION: We require all passengers 18 and over to travel with Government Issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$15 per piece up to a maximum of 6 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability. For the full policy, please your carrier for details:  
Red Arrow [www.redarrow.ca](http://www.redarrow.ca)  
Ebus [www.myebus.ca](http://www.myebus.ca)  
Thompson Valley Charters <https://tvcbus.ca/>

CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee of \$25.00.  
Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee of \$15.75.  
If you would like to request a change for a lower-priced ticket, we will not reimburse the price difference.  
If you wish to change or cancel your booking, please contact a Passenger Experience Representative by phone:  
Red Arrow: 1-800-232-1958  
Ebus and Partners: 1-877-769-3287

NO SHOWS: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare.

We reserve the right to perform carry-on baggage checks at any time.

ZERO TOLERANCE DRUG AND ALCOHOL POLICY: For the comfort, safety, and positive experience for all passengers, we're pleased to have a Zero Tolerance policy when it comes to intoxication, so rest assured that any signs of intoxicated passengers will be handled appropriately and refused service.

Thank you for traveling with us. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

Standard

Red Arrow/Ebus/PWT



Taxi, Bus Travel - \$3.43 + GST



Calgary



Transit

23/09/03 09:50

VALID UNTIL

23/09/03 11:20

Adult Single Ticket

01DI-TUSCANY----681

3.60

Card

9066496



Passenger  
Julia Hayter

Travel Date / Time  
Fri 22 Sep, 2023 12:00

From  
**EDMONTON - 10014 104 ST**

RED ARROW AB

To  
**CALGARY - 304 35 AVE NE**

Arrival date/time: : Fri 22 Sep, 2023 15:40

Journey: Edmonton - 10014 104 St / Calgary - 304 35 Ave NE

**ADULT - STANDARD - ROUND TRIP**

Ages 18

Fare:	\$	77.18	CAD
Fees:	\$	3.60	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	4.04	CAD
<b>Total:</b>	<b>\$</b>	<b>84.82</b>	<b>CAD</b>
Payments:	creditCard		
SSR Codes:	BAGS-1		

**Section: Double 7C**  
**Row: 7      Seat: C**



Issued: Wed 20 Sep, 2023 11:49

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Red Arrow [www.redarrow.ca](http://www.redarrow.ca)  
Ebus [www.myebus.ca](http://www.myebus.ca)  
Thompson Valley Charters <https://tvcbus.ca/>

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Ebus and Partners: 1-877-769-3287

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Thank you for traveling with us. We appreciate your business!

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Standard

Red Arrow/Ebus/PWT



**Legislative Assembly of Alberta**  
**ME31977 - Members' Other Expenses Claim Form**

Receipt Description	Uber Trip
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Other




Total **CA\$7.65**  
October 31, 2023

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Thanks for riding, Julia

We hope you enjoyed your ride this evening.



Total

CA\$7.65

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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**  
**ME31977 - Members' Other Expenses Claim Form**

Receipt Description	Uber Trip
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Other

Trip fare CA\$5.63

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Subtotal CA\$5.63

Booking Fee CA\$1.36

Per-Trip Fee CA\$0.30

GST CA\$0.36

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

**Download PDF**

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.  
 You will receive a trip receipt when the payment is processed with payment information.

**You rode with GURPREET**

4.96 ★ Rating

Has passed a multi-step safety screen

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**  
**ME31975 - Members' Other Expenses Claim Form**

Receipt Description	Uber Trip
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Other

**Uber**

Total **CA\$8.34**  
November 21, 2023

Thanks for riding, Julia

We hope you enjoyed your ride  
this morning.



**Total**

**CA\$8.34**

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**  
**ME31975 - Members' Other Expenses Claim Form**

Receipt Description	Uber Trip
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Other

Trip fare	CA\$6.16
<hr/>	
Subtotal	CA\$6.16
Booking Fee <sup>?</sup>	CA\$1.48
Per-Trip Fee	CA\$0.30
GST	CA\$0.40
<hr/>	

**Payments**



**Apple Pay Visa** ●●●● [Redacted]

CA\$8.34

11/21/23 7:36 AM

**A temporary hold of CA\$8.34 was placed on your payment method Apple Pay Visa ●●●● [Redacted]. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)**

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

**Switch Payment Method**

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**  
**ME31974 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$11.35 + GST

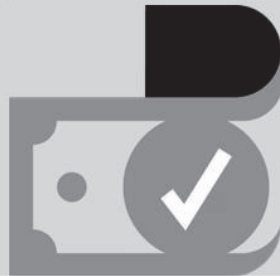
Receipt Description	Uber Trip
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Other

**Uber**

Total **CA\$11.77**  
 December 5, 2023

Thanks for tipping, Julia

Here's your updated Tuesday morning ride receipt.



**Total**

**CA\$11.77**

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

## ME31974 - Members' Other Expenses Claim Form

Receipt Description	Uber Trip
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Other

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Subtotal	CA\$6.52
Booking Fee <sup>?</sup>	CA\$1.53
Per-Trip Fee	CA\$0.30
Tips	CA\$3.00
GST	CA\$0.42

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### Payments

 <b>Apple Pay Visa</b> ●●● [REDACTED]	CA\$8.77
<small>12/5/23 8:29 AM</small>	
 <b>Apple Pay Visa</b> ●●● [REDACTED]	CA\$3.00
<small>12/5/23 11:26 AM</small>	

A temporary hold of CA\$8.77 was placed on your payment method Apple Pay Visa ●●● [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

## MP29831 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29831
Description	September 2023 - Per-Diems
Claimant	Julia Hayter
Employee Number	██████████
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	October 5, 2023
Date Received	October 6, 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
1137	Sep 21, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
1138	Sep 22, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
1139	Sep 26, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1140	Sep 27, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							90.24	4.51	94.75

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

## MP31337 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31337
Description	October 2023 - Per-Diems
Claimant	Julia Hayter
Employee Number	██████████
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	November 6, 2023
Date Received	November 7, 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
2412	Oct 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2413	Oct 30, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2414	Oct 31, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							118.71	5.94	124.65

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

## MP31820 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31820
Description	November 2023 - Per-Diems
Claimant	Julia Hayter
Employee Number	██████████
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	December 2, 2023
Date Received	December 4, 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
2956	Nov 1, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2957	Nov 2, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2958	Nov 6, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2959	Nov 7, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2960	Nov 8, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2961	Nov 9, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2962	Nov 20, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2963	Nov 21, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2964	Nov 22, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2965	Nov 23, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2966	Nov 26, 2023	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
2967	Nov 27, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2968	Nov 28, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2969	Nov 29, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2970	Nov 30, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							573.74	28.71	602.45

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

## MP32147 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP32147
Description	December 2023 - Per-Diems
Claimant	Julia Hayter
Employee Number	██████████
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	December 18, 2023
Date Received	December 18, 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
3462	Dec 4, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3463	Dec 5, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3464	Dec 6, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3465	Dec 7, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							149.52	7.48	157.00

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

## ME29861 - Members' Other Expenses Claim Form

Form Type	Members' Other Expense Claim
Form ID	ME29861
Description	Hotel Stay in Edmonton
Claimant	Julia Hayter
Employee Number	██████████
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	October 13, 2023
Date Received	October 13, 2023
Mailing Address	████████████████████ ████████████████████

ID	Date	Receipt	Categories	Description	Subtotal	Gratuity	GST	Total
1793	Sep 21, 2023	No	Other	Hotel Stay in	176.75 ██████████	0.00	8.50 ██████████	185.25
Total:					176.75 ██████████	0.00	8.50 ██████████	185.25

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

## MR29830 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29830
Description	Accommodation
Claimant	Julia Hayter
Employee Number	██████████
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	October 5, 2023
Date Received	October 6, 2023
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
October	2023	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

## MR31338 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31338
Description	Accommodation
Claimant	Julia Hayter
Employee Number	██████████
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	November 20, 2023
Date Received	November 21, 2023
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
November	2023	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

## MR32143 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR32143
Description	Accommodation Dec
Claimant	Julia Hayter
Employee Number	██████████
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	December 18, 2023
Date Received	December 18, 2023
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
December	2023	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**  
**ME29907 - Members' Other Expenses Claim Form**

Receipt Description	Hotel Stay 3 nights
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Member Travel



Reservation Number 4007888

**Send to** Julia Hayter

Calgary, AB [REDACTED]

**Guest Name** Julia Hayter

**Arrival Date**  
23-10-10

**Departure Date**  
23-10-13

**Group** #Legislative Assembly Office

**Room Information**

m253 - Superior 1 Bdrm Suite, 1 King

Folio Numb [REDACTED]

Trans Date	Description	Voucher	Amount
<b>Charges</b>			
23-09-20	Taxes - GST		-58.14
23-10-10	Group Special for Call-In	[REDACTED]	380.00
23-10-10	Taxes - PTL	[REDACTED]	15.50
23-10-10	Taxes - TIF	[REDACTED]	7.60
23-10-10	Taxes - GST	[REDACTED]	19.38
23-10-11	Group Special for Call-In	[REDACTED]	380.00
23-10-11	Taxes - PTL	[REDACTED]	15.50
23-10-11	Taxes - TIF	[REDACTED]	7.60
23-10-11	Taxes - GST	[REDACTED]	19.38
23-10-12	Group Special for Call-In	[REDACTED]	380.00
23-10-12	Taxes - PTL	[REDACTED]	15.50
23-10-12	Taxes - TIF	[REDACTED]	7.60
23-10-12	Taxes - GST	[REDACTED]	19.38
	<b>Total Charges</b>		<b>1,209.30</b>
<b>Payments</b>			
23-10-13	Visa Card Payment	##### [REDACTED]	-1,209.30
	<b>Total Payments</b>		<b>-1,209.30</b>
		<b>Balance Due:</b>	<b>0.00</b>

*Thank you for staying with us at the Moose Hotel & Suites*  
 P.O. Box 1070, 345 Banff Avenue, Banff, Alberta, Canada T1L 1H8 · Business No. 893621011 · Tel: (403) 760-8570 · Fax: (403) 760-8571  
 Toll Free: 1(800) 379-0021 (Canada/USA) · Email: reservations@banfflodgingco.com · www.moosehotelandssuites.com

Operated by Caribou Properties · A 100% Locally Owned Canadian Company

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
ME31018 - Members' Other Expenses Claim Form

Table with 2 columns: Receipt Description, Member Name, Claimant, Expense Category. Row 1: Party City, Coop, Shoppers Drug Mart; Row 2: Court Ellingson; Row 3: Court Ellingson; Row 4: Hosting - Individual Constituent(s), Hosting Purpose - Open house Foothill and Edgemont. Allocate 50/50.



CALGARY CO-OP
CROWFOOT #13
(403) 299-5353
GST# R100730894

AHA CARB WTR \*
2 @ \$6.99 EA \$13.98 G
PLUS .24 CRF/EA
2 @ \$0.24 EA \$0.48 G
PLUS 1.20 DEP/EA
2 @ \$1.20 EA \$2.40
PARTY ICE \$3.99
PARTY ICE \$3.99

10 BALANCE DUE

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA

\$

CARD NUMBER:

\*\*\*\*\*

DATE/TIME:

10/19/2023 14:53:49

REFERENCE #:

0010014290

H

TERM:

66337328

AUTHOR.# :

AID: A0000000031010

VISA CREDIT

01 APPROVED - THANK YOU 027

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**  
**ME31018 - Members' Other Expenses Claim Form**

Receipt Description	Party City, Coop, Shoppers Drug Mart
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Open house Foothill and Edgemont. Allocate 50/50.



CALGARY CO-OP  
 SAGE HILL #27  
 111 Sage Valley Common NW  
 (587) 392-9827  
 GST# R100730894

BUBLY ORANGE  
 1 @ 2 FOR \$11.00 \$5.50 G  
 You Saved \$2.29  
 PLUS .24 CRF/EA \$0.24 G  
 PLUS 1.20 DEP/EA \$1.20  
 BUBLY ORANGE  
 1 @ 2 FOR \$11.00 \$5.50 G  
 You Saved \$2.29  
 PLUS .24 CRF/EA \$0.24 G  
 PLUS 1.20 DEP/EA \$1.20  
 MANDARINS 2LB \$5.00  
 You Saved \$1.99  
 MANDARINS 2LB \$5.00  
 You Saved \$1.99  
 M. GSTV GOUDA MED \$6.59  
 You Saved \$1.70  
 M. GUSTAV SM GOUDA \$6.59  
 You Saved \$1.70  
 \* GOAT CHS HOT CHILT \$9.99

GRM ORI MINI PEPS \$9.99  
 IS SLICED BF HAM \$8.21  
 IS SLICED TURKEY \$9.84  
 PEELLED CARROTS \$2.99  
 PEELLED CARROTS \$2.99  
 IS SLICED R BEEF \$11.20  
 RAINCOAST CRAN/HAZ \$7.99  
 RAINCOAST RSMRY/PC \$7.99

**21 BALANCE DUE**

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA

\$

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 10/18/2022

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.



# SAFEWAY

Safeway Crowfoot  
99 Crowfoot Crescent  
Phone 403.239.9000  
GST# 895588788RT0001

Served by: SCO 22

Member card number: \*\*\*\*\* [REDACTED]

<b>GROCERY</b>	
Tea Earl Grey	\$9.99 D
<b>YOU SAVED \$1.00</b>	
Tea Cream Earl Grey	\$9.99 D

SUBTOTAL	\$19.98
TOTAL TAX	\$0.00
<b>TOTAL</b>	<b>\$19.98</b>
Visa	TENDER \$19.98
Cash	CHANGE \$0.00

NUMBER OF ITEMS 2

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials	\$1.00
Your Total Savings	\$1.00
Percentage Savings	5%

\*\*\*\*\*

<b>SCENE+ POINTS</b>	
Member number:	***** [REDACTED]
<b>Your SCENE+ POINTS Balance</b>	
Scene+ Balance	[REDACTED]

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at [scotiabank.com/2xthepoints](http://scotiabank.com/2xthepoints)

MERCHANT 22256750 RF  
 TERMINAL ID S02225675022  
 \*\* Purchase \*\* \$ 19.98  
 CARD VI RCPT 2164000  
 NO. \*\*\*\*\* [REDACTED] RESP 001  
 DATE 10/05/2023 TIME 12:00:47  
 AUTH # [REDACTED]  
 REF# 001691038  
 APPL.VISA CREDIT  
 AID A0000000031010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	10/05/23
22	2164	8833	122	12:00:46

Thank you for shopping  
Come Again Soon

## Voila

Grocery delivery is now available.  
Your groceries delivered. Just like that  
Shop online at:  
[voila.ca](http://voila.ca)





Legislative Assembly of Alberta  
ME31653 - Members' Other Expenses Claim Form

Hosting - \$31.99

Receipt Description	Member Name
Coffee for the office	Julia Hayter
	Julia Hayter
Expense Category	Other



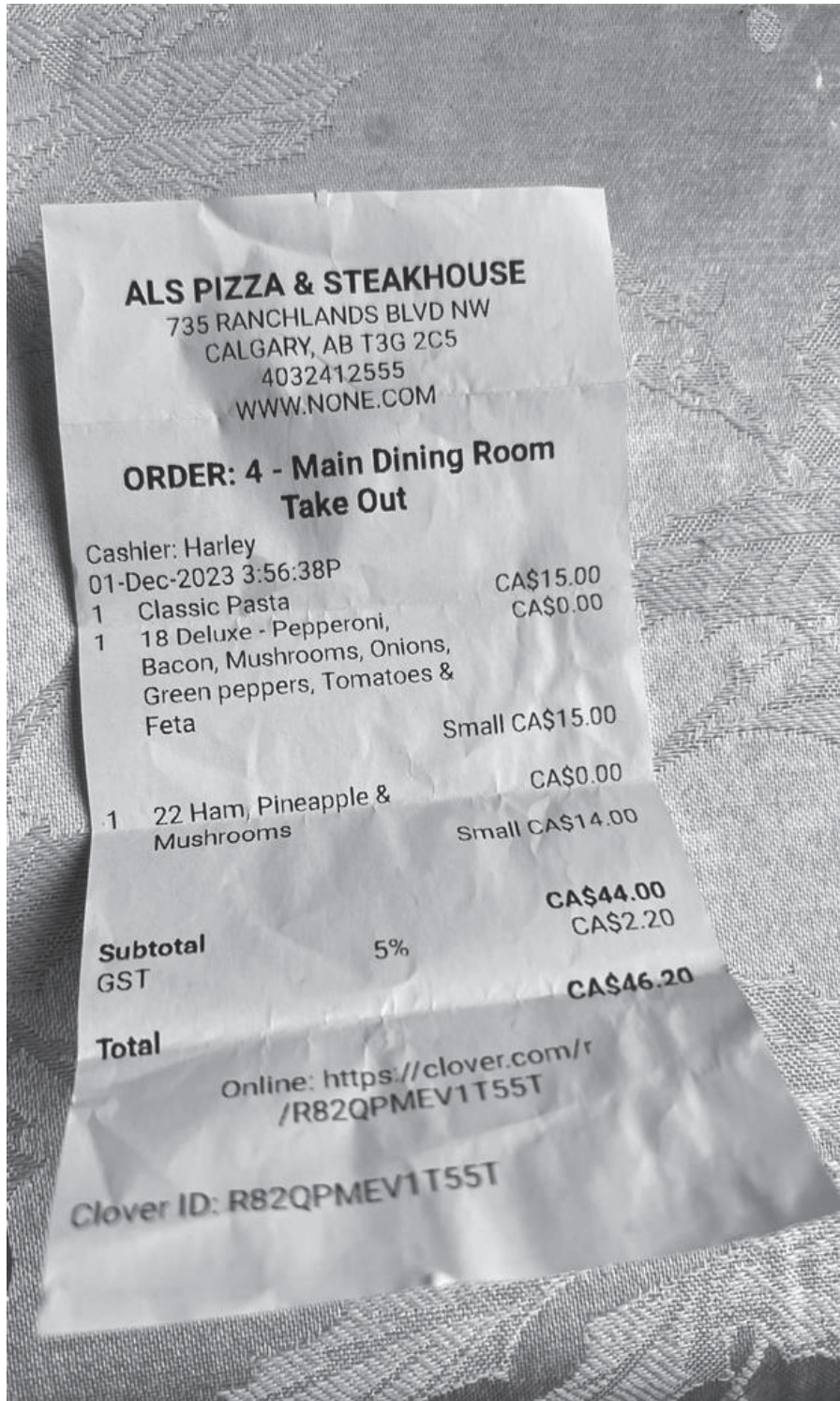
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME32149 - Members' Other Expenses Claim Form**

Hosting - \$52.32 + GST

Receipt Description	Meal cost
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Other



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.



# Transaction Details

AL`S PIZZA

**\$54.52**

Shows up on statement as AL`S PIZZA #5812

## Transaction Details

From Account

[REDACTED]

Transaction Date

Dec 01, 2023

Posted on

Dec 04, 2023

Location

CALGARY AB CA

## Related Services

[Dispute this transaction](#)





**Legislative Assembly of Alberta**  
**ME32189 - Members' Other Expenses Claim Form**

Receipt Description	Rose Campaign
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Other

### Transaction receipt

**Julia Hayter**  
 [REDACTED]

Payment date: October 24, 2023  
 Payment method: \*\*\*\*

Purchase amount: CA\$175.00  
 [REDACTED]

[What is Zeffy?](#)

**Amount paid: CA** [REDACTED]

### 1 x Individual Ticket

The Rose Campaign Breakfast is a ticketed event. While we sincerely appreciate any extra donations you choose to make during your ticket purchase, please note that donations cannot serve as a substitute for purchasing tickets for event admission.

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**  
**ME31057 - Members' Other Expenses Claim Form**

Event Tickets Disclosable - \$250.35

Receipt Description	40 under 40 Ticket Event
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Other



Ghadia Hamim - Calgary-Edgemont  
 To Ghadia Hamim - Calgary-Edgemont

Reply Reply All Forward

Fri 10/27/2023 4:14 PM

**ticketmaster**

**My Account**

# You Got the Tickets

Order # 31-20489/VAN



**Avenue's Top 40 Under 40**

Thu · Nov 02, 2023 · 7:30 PM

Southern Alberta Jubilee Auditorium —  
 Calgary, Alberta  
**Get Directions**

Sec CTR, Row F, Seat 32

[View Mobile Ticket](#)

**Important Information**

**Important Event Info**  
**\*\*VENUE POLICY\*\*** Each person, including children and infants in arms, must have a ticket. In order to ensure that all patrons have an enjoyable experience, it is recommended that you allow extra time to park and get to your seats before the performance is scheduled to begin.

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

## ME31057 - Members' Other Expenses Claim Form

Receipt Description	40 under 40 Ticket Event
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Other

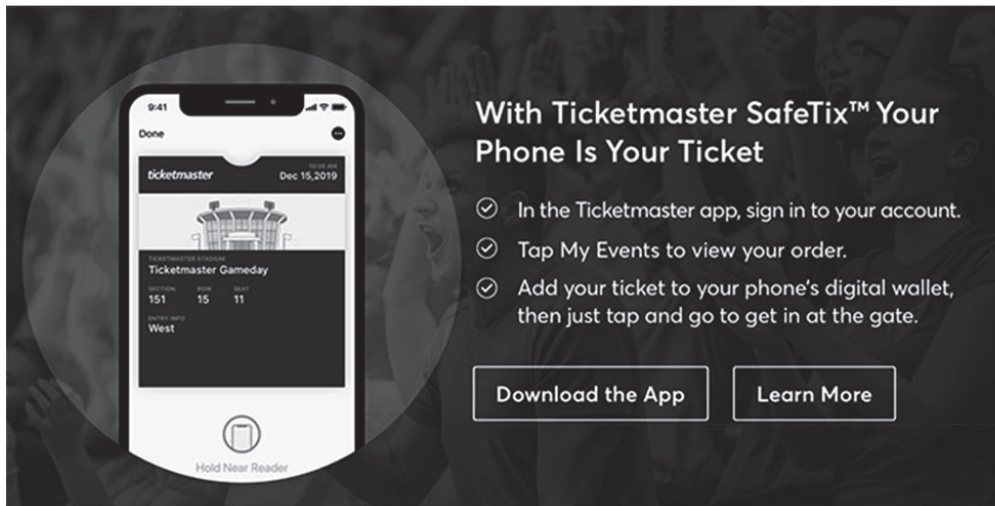


Ghadia Hamim - Calgary-Edgemont  
To Ghadia Hamim - Calgary-Edgemont

[↩ Reply](#)
[↶ Reply All](#)
[→ Forward](#)


Fri 10/27/2023 4:14 PM

**Manage My Tickets**



**With Ticketmaster SafeTix™ Your Phone Is Your Ticket**

- ✓ In the Ticketmaster app, sign in to your account.
- ✓ Tap My Events to view your order.
- ✓ Add your ticket to your phone's digital wallet, then just tap and go to get in at the gate.

[Download the App](#)
[Learn More](#)

### Payment Summary

[View Details](#)

#### Payment Method

VISA — XXXXXXXXXX

**Total: \$250.35**



**Mobile:** Your phone's your ticket. Locate your tickets in your account - or in your app. When you go mobile, your tickets will not be emailed to you or available for print.

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.