

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2023-24  
008 - Calgary-Edgemont - MLA Julia Hayter  
For Expenses Processed JAN 1 - MAR 31, 2024

	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	\$17.14	\$151.62
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$52.39	\$422.62
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$651.48	\$1,891.49
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$12,960.57
Travel Accommodations Allowance			\$1,209.30
Travel Accommodations Allowance (days; 10 max) - NF	10.0		3.0
<b>Other</b>			
Hosting - \$		\$439.62	\$611.18
Event Tickets Disclosable - \$			\$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	894.5	894.5
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>894.5</u>	<u>894.5</u>
<b>Adverse Driving Conditions</b>			
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	4.0	15.0
<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:**

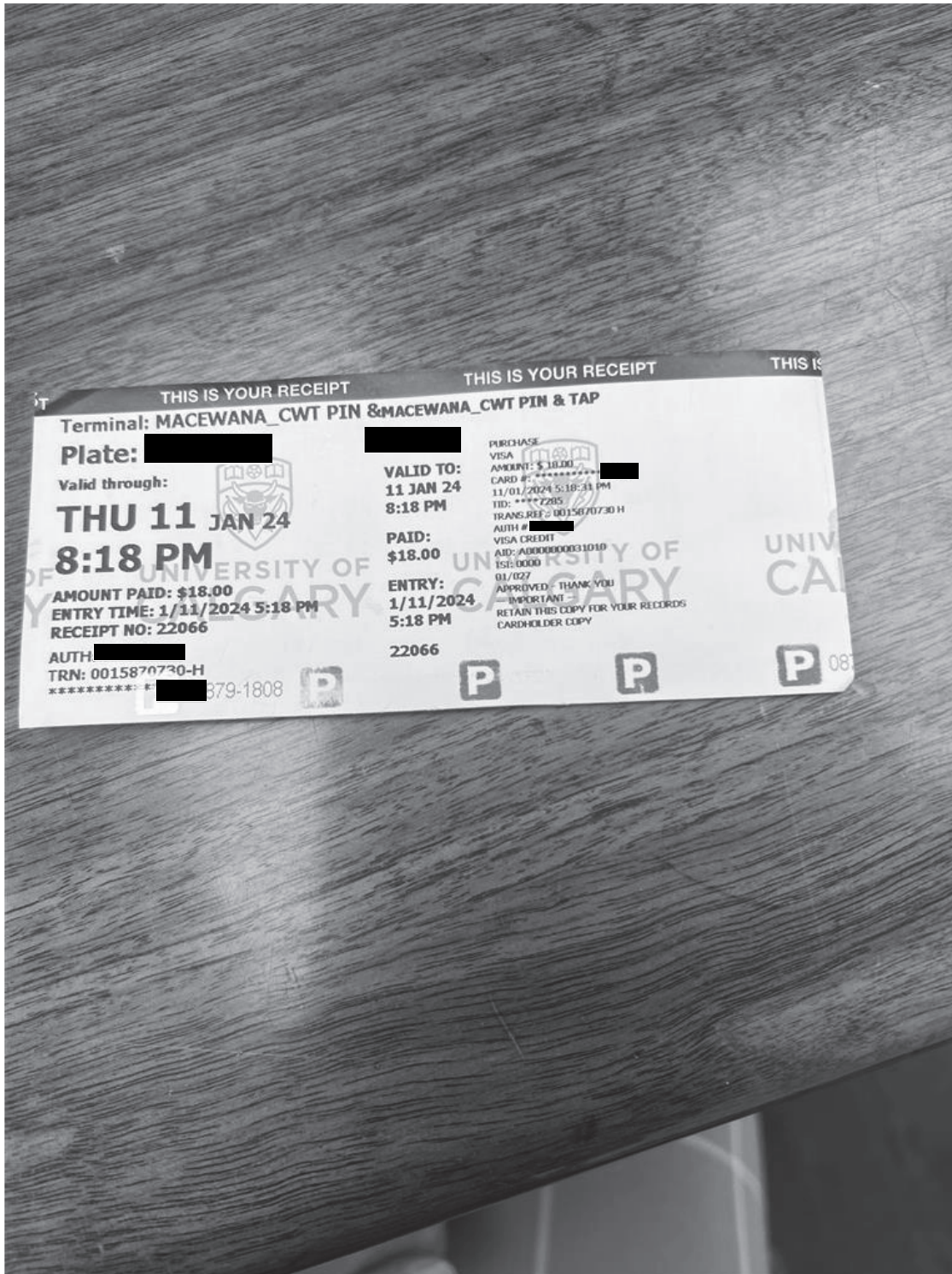
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



**Legislative Assembly of Alberta**  
**ME34599 - Members' Other Expenses Claim Form**

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



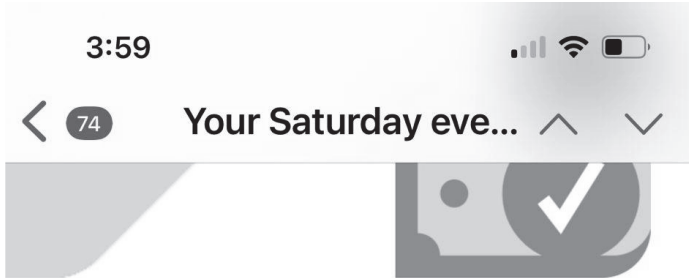
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME37121 - Members' Other Expenses Claim Form

Receipt Description	Travel for event
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Member Travel



**Total CA\$27.60**

Trip fare CA\$26.22

Subtotal CA\$26.22

TNC fee recovery surcharge CA\$0.45

Tip CA\$3.60

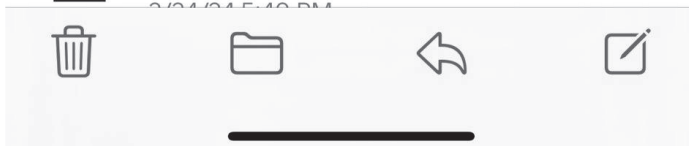
Promotion -CA\$4.00

GST CA\$1.33

### Payments

Apple Pay Visa ... CA\$24.00  
2/24/24 5:40 PM

Apple Pay Visa ... CA\$3.60  
2/24/24 5:40 PM



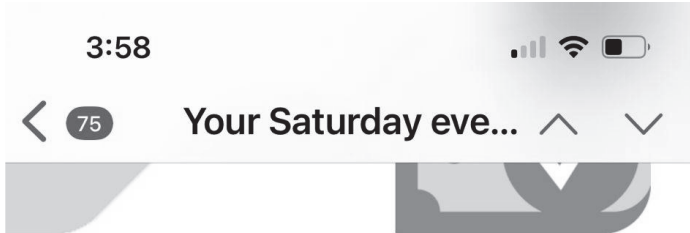
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME37121 - Members' Other Expenses Claim Form

Receipt Description	Travel for event
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Member Travel



**Total** CA\$27.39

Trip fare CA\$24.91

**Subtotal** CA\$24.91

TNC fee recovery surcharge CA\$0.45

Tip CA\$4.56

Promotion -CA\$3.80

GST CA\$1.27

### Payments

Apple Pay Visa ... CA\$22.83  
2/24/24 9:31 PM

Apple Pay Visa .... CA\$4.56  
2/24/24 9:33 PM



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

## MP37259 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37259
Description	February 2024 - Per-Diems
Claimant	Julia Hayter
Employee Number	██████████
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	March 1, 2024
Date Received	March 4, 2024
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
5557	Feb 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5558	Feb 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							108.58	5.42	114.00

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

## MP38987 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP38987
Description	March 2024 - Per-Diems
Claimant	Julia Hayter
Employee Number	██████████
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	March 27, 2024
Date Received	March 28, 2024
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
6238	Mar 11, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6239	Mar 12, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6240	Mar 13, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6241	Mar 14, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6242	Mar 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6243	Mar 19, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6244	Mar 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6245	Mar 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6246	Mar 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6247	Mar 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							542.90	27.10	570.00

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

## MR33534 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR33534
Description	Accommodation
Claimant	Julia Hayter
Employee Number	[REDACTED]
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	January 15, 2024
Date Received	January 15, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2024	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

## MR35920 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR35920
Description	Accommodation
Claimant	Julia Hayter
Employee Number	██████████
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	February 12, 2024
Date Received	February 12, 2024
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
February	2024	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

## MR37257 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37257
Description	Accommodation
Claimant	Julia Hayter
Employee Number	██████████
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	March 1, 2024
Date Received	March 4, 2024
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
March	2024	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**  
**ME32244 - Members' Other Expenses Claim Form**

Receipt Description	Meal payment
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**  
**SE35659 - Staff Other Expenses Claim Form**

Hosting - \$31.17

Shared with Calgary-Foothills Constituency Office

Receipt Description	Bottled water - split 50/50 with Calgary-Edgemont
Member Name	Court Ellingson
Claimant	Braedon McNicol
Expense Category	Hosting - Individual Constituent(s)



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.



**Legislative Assembly of Alberta**  
**ME34604 - Members' Other Expenses Claim Form**

Hosting - \$95.99

Shared with Calgary-Foothills Constituency Office

Receipt Description	Canadian Tire - Coffee urns and coffee (not RainX)
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituency engagement



**CANADIAN TIRE # 611**  
 11940 SARCEE TRAIL N.W. CALGARY  
 403-456-6428  
 Thank you for shopping at our store!  
 Please keep your receipt. It is required  
 for returns and warranty.  
 REG #:83 01/22/2024 16:15:52 TRANS #:106  
 OPERATOR #: 83 Float: 001

2X043-0566-2 @ \$ 89.990 ea.  
 HB 45CUP COFFEE \$ 179.98  
 053-8317-4 (FOLGER COFFEE \$ 11.99  
 (SAVED \$ 2.00)

SUBTOTAL \$ [REDACTED]  
 5% GST \$ [REDACTED]  
 T O T A L \$ [REDACTED]  
 VISA TEND \$ [REDACTED]

VISA PURCHASE  
 VISA #: \*\*\*\*\* [REDACTED]  
 CHIP CARD  
 2024/01/22 16:17:06  
 REFERENCE: 0010010011 H  
 AUTHORIZATION: [REDACTED]  
 A0000000031010  
 VISA CREDIT  
 0000000000

01 APPROVED - THANK YOU 027  
 NO SIGNATURE TRANSACTION  
 IMPORTANT  
 Retain this copy for your records

You could have collected \$7.92 in  
 CT Money with a Triangle Mastercard.  
 Cardmembers get 4%\* in CT Money at  
 Canadian Tire and 5 cents back per litre  
 in CT Money on regular gas at  
 participating Gas+ locations.  
 \*Calculated pre-tax. Terms & Conditions  
 apply. Visit Triangle.com for details.

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 No purchase necessary. Conditions apply.  
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8126-1160-01200-134

006112401222830000000010106  
 CHRISTMAS DECORATIONS AND PRODUCTS MAY  
 ONLY BE RETURNED UNTIL DECEMBER 24TH.  
 ALL SALES ON CHRISTMAS ITEMS MADE AFTER  
 DECEMBER 24TH ARE FINAL.  
 GST/HST# 869324012

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  
ME34604 - Members' Other Expenses Claim Form

Receipt Description	Sobeys Tea and Creamer
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituency engagement

Hosting - \$15.89

Shared with Calgary-Foothills Constituency Office



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.



An **Office DEPOT**, Inc. Company  
 une société d'**Office DEPOT**, Inc

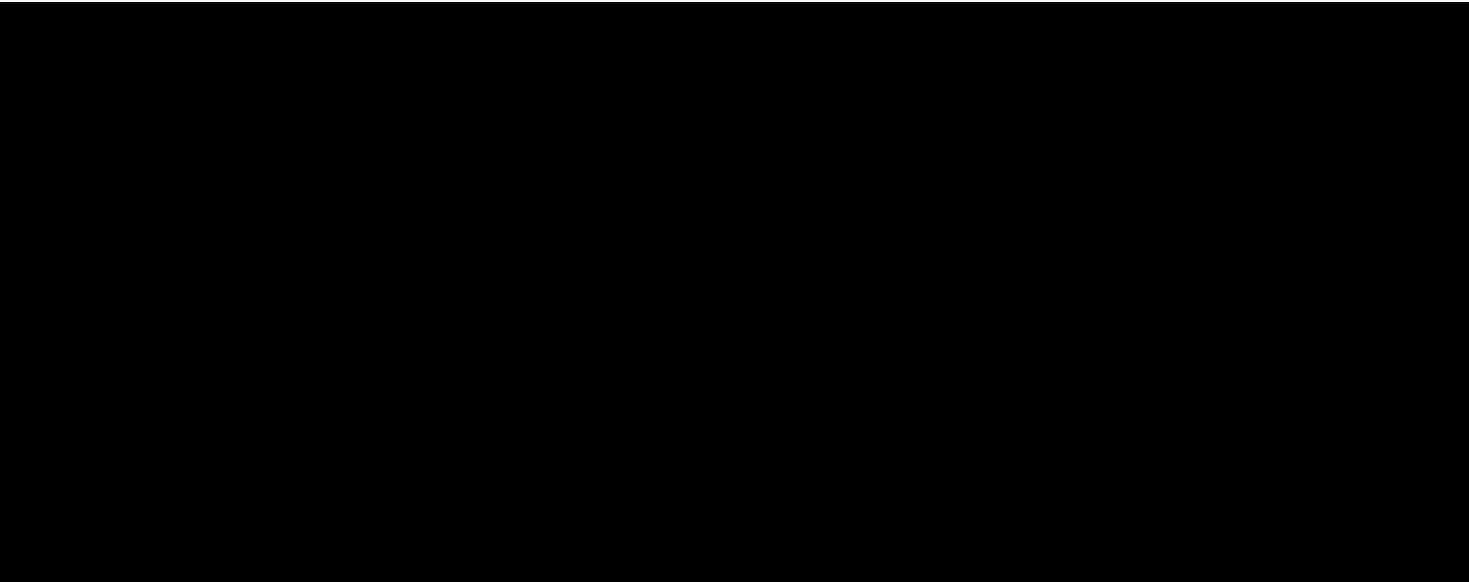
**COST CENTRE BILLING REPORT**

**REQUISITION REPORT**

<b>SOLD TO ACCOUNT NO.</b>	██████████	<b>G.S.T.</b>	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 STREET NW SUITE 4040 4TH FL,ATTN:HUMAN RESOURCE SRV EDMONTON, AB T5K 1E7	<b>Q.S.T.</b>	1001640701TQ0009
		<b>PERIOD ENDING</b>	03/31/2024
		<b>ACCT MGR NO.</b>	██████████

<b>INVOICE NO.</b>	<b>U696867</b>	<b>SHIP TO ACCOUNT NO.</b>	██████████	<b>AB LEGISLATIVE ASSEMBLY</b>
<b>COST CENTRE</b>	██████████			<b>CALGARY-EDGEMONT</b>
				<b>202, 1829 RANCLANDS BLVD NW</b>
				<b>CALGARY, AB T3G 2A7</b>

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G435007	DATE	03/22/2024	ATTENTION	calgary.edgemont@ass	P.O.#	435007	G&T ORDER NO	771655-00	



2	2	0	BX	61-60832	MCCAFE PREM MED/DARK KCUP 24 McCafé Premium Coffee K-Cup Po t, Box of 24	15.99	SALE	15.99	31.98	
2	2	0	BX	77-21917	LAURA SECORD HOT CHOCO 24PK Laura Secord Hot Chocolate Mix Pods, Classic, Box of 24	15.99	SALE	15.99	31.98	
2	2	0	BX	15GT137	TWIN T CUP EARL GREY 24PK Twinings Single-Serve Tea K-Cu 4/BX	26.67	NET	26.67	53.34	
2	2	0	BX	40-23917	K CUP VH CRÈME BRULEE 24'S Van Houtte Single-Serve Coffee rûlée Flavoured, Box of 24	19.88	NET	19.88	39.76	
2	2	0	BX	40-53917	K CUP VH FR VANILLA 24'S Van Houtte Single-Serve Coffee Vanilla Flavoured, Box of 24	19.88	NET	19.88	39.76	

