

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 008 - Calgary-Edgemont - MLA Julia Hayter
 For Expenses Processed Oct 1 - Dec 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$36.98	\$69.26
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$19.80	\$329.67
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,306.75	\$2,772.58
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance		\$277.68	\$277.68
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$			\$139.50
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,712.0	3,822.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>1,712.0</u>	<u>3,822.0</u>
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
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	5.0	13.0
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:

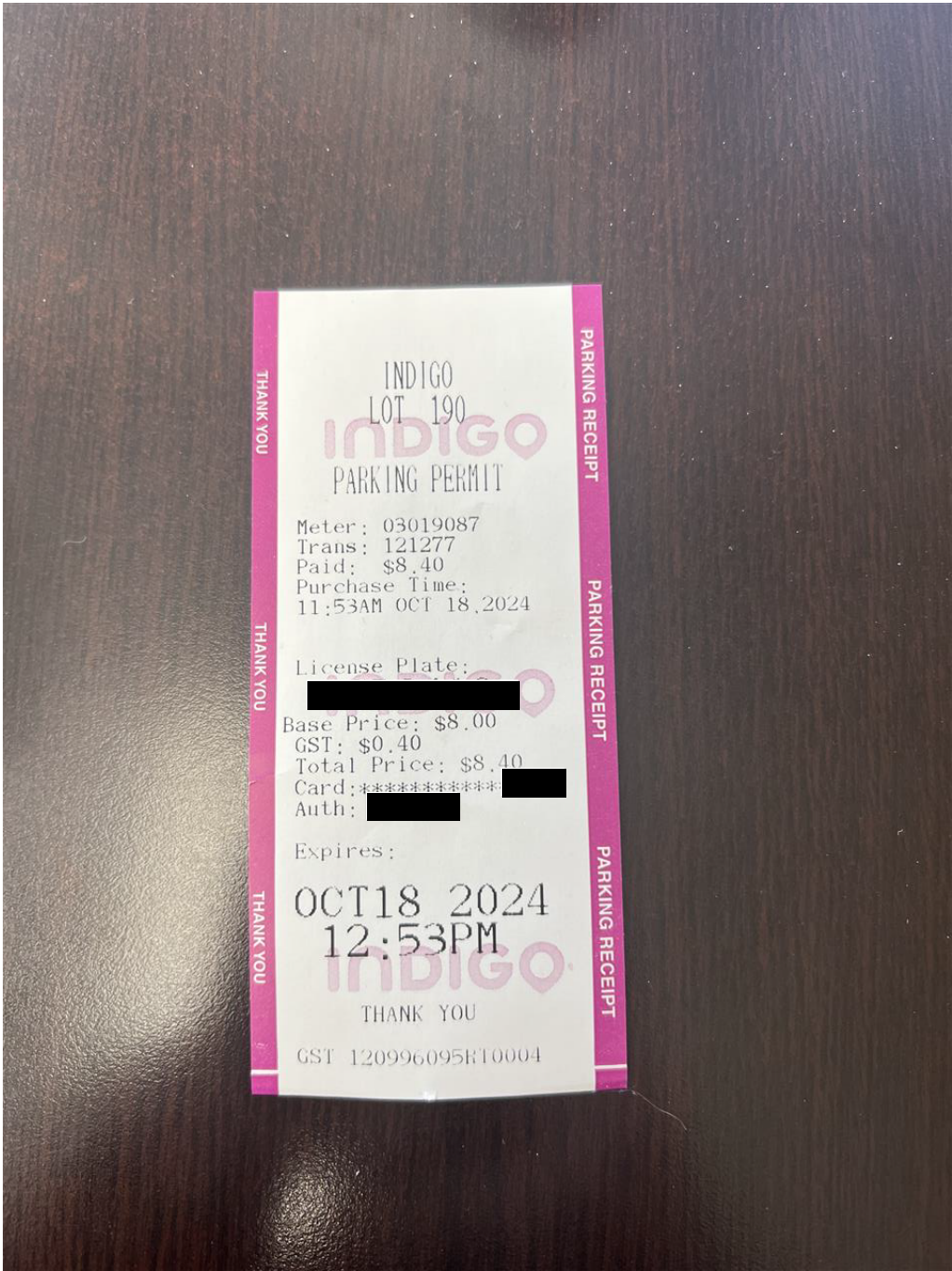
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME49333 - Members' Other Expenses Claim Form

Receipt Description	Parking - Friday Events
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Member Parking



MLA Parking Cap - \$8.00 + GST

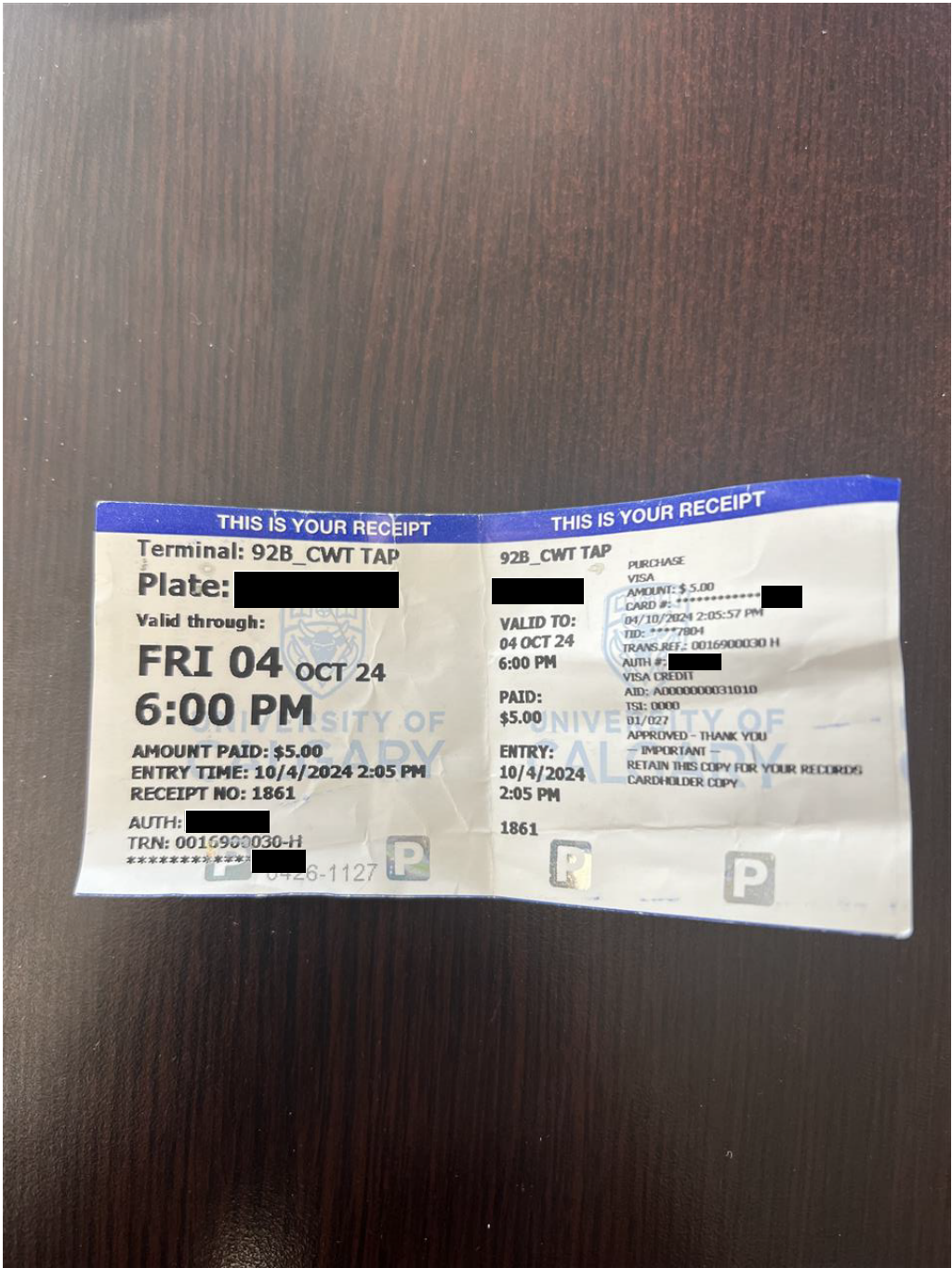
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME49333



Legislative Assembly of Alberta
ME49333 - 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

ME49333 - Members' Other Expenses Claim Form

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



Account Activity Report

2024-Sep-1 to 2024-Sep-30

As of: Oct 24, 2024, 8:08 PM
Requested by: julia hayter

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost	Balance
Sep 17, 2024	Parking from 2024-09-17 11:31 am to 2024-09-17 02:22 pm CPA Lot 60: 727 1 St SE	[REDACTED]		9060	[REDACTED]		\$18.67	[REDACTED]

GST Number: 119457869

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

ME49606 - Members' Other Expenses Claim Form

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

DETAILS OF YOUR PURCHASE

PARKING: C192 - U OF C SURFACE, 919
8 AVE SW, CALGARY,
ALBERTA T2P 0P7

YOUR PURCHASE MADE ON: FRI, NOVEMBER 1, 2024
10:10

TRANSACTION #: 251285427

PAYMENT: \$6.76

FRI, NOVEMBER 1, 2024 10:10 TO FRI, NOVEMBER 1, 2024 11:10

Time	Rate	Amount
Nov 1, 2024 10:10 - Nov 1, 2024 11:10	1 Hour	\$6.30

Additional Items	Amount
Convenience Fee	\$0.40
Transaction Fee	\$0.06
GST Inclusive @ 5.000%	\$0.32

Promo Code: None

Promo Amount: None

CARD APPLE PAY-VISA

INDIGO PARK CANADA INC. VAT# 120996095

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

ME49808 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Taxi, Bus Travel

Total **CA\$10.63**

Trip fare	CA\$7.16
<hr/>	
Subtotal	CA\$7.16
Booking Fee ?	CA\$1.02
Per-Trip Fee	CA\$0.30
Tip	CA\$3.00
Promotion	-CA\$1.27
GST	CA\$0.42

Payments

Visa ●●● [REDACTED]	CA\$7.63
11/19/24 7:49 PM	
Visa ●●● [REDACTED]	CA\$3.00
11/20/24 3:07 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
ME49808 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Taxi, Bus Travel

Total **CA\$9.98**

Trip fare CA\$6.43

Subtotal CA\$6.43

Booking Fee  CA\$1.02


Per-Trip Fee CA\$0.30

Tip CA\$3.00

Promotion **-CA\$1.16**

GST CA\$0.39

Payments

 **Visa** ●●●●  CA\$9.98
 11/19/24 7:49 AM

[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

MP49263 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49263
Description	October 2024 - Per-Diems
Claimant	Julia Hayter
Employee Number	[REDACTED]
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	October 22, 2024
Date Received	October 22, 2024
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
11005	Oct 8, 2024	60 km from Perm. Res.	Meetings in Lethbridge		X	X	41.90	2.10	44.00
11006	Oct 9, 2024	60 km from Perm. Res.	Meetings in Lethbridge	X	X	X	54.29	2.71	57.00
11007	Oct 10, 2024	60 km from Perm. Res.	Meeting in Lethbridge	X	X		28.57	1.43	30.00
							124.76	6.24	131.00

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

MP49262 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49262
Description	September 2024 - Per-Diems
Claimant	Julia Hayter
Employee Number	[REDACTED]
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	October 22, 2024
Date Received	October 22, 2024
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
11003	Sep 10, 2024	Travel to/from Capital	Edmonton, meetings		X	X	41.90	2.10	44.00
11004	Sep 11, 2024	Travel to/from Capital	Edmonton, Meetings	X	X	X	54.29	2.71	57.00
							96.19	4.81	101.00

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

MP49557 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49557
Description	October 2024 - Per-Diems
Claimant	Julia Hayter
Employee Number	[REDACTED]
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	November 4, 2024
Date Received	November 5, 2024
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
11238	Oct 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11239	Oct 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11240	Oct 30, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							162.87	8.13	171.00

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

MP49932 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49932
Description	November 2024 - Per-Diems
Claimant	Julia Hayter
Employee Number	[REDACTED]
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	November 29, 2024
Date Received	November 29, 2024
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
11813	Nov 4, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11814	Nov 5, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11815	Nov 6, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11816	Nov 7, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11817	Nov 14, 2024	60 km from Perm. Res.	lethbridge	X	X	X	54.29	2.71	57.00
11818	Nov 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11819	Nov 19, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11820	Nov 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11821	Nov 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11822	Nov 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11823	Nov 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11824	Nov 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11825	Nov 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							705.77	35.23	741.00

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

MP50134 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50134
Description	December 2024 - Per-Diems
Claimant	Julia Hayter
Employee Number	[REDACTED]
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	December 6, 2024
Date Received	December 6, 2024
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
12362	Dec 2, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12363	Dec 3, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12364	Dec 4, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12365	Dec 5, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							217.16	10.84	228.00

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

MR48007 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR48007
Description	Accommodation
Claimant	Julia Hayter
Employee Number	[REDACTED]
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	October 1, 2024
Date Received	October 2, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

MR49555 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49555
Description	Accommodation
Claimant	Julia Hayter
Employee Number	[REDACTED]
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	November 4, 2024
Date Received	November 5, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	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

MR49935 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49935
Description	Accommodation
Claimant	Julia Hayter
Employee Number	[REDACTED]
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	November 29, 2024
Date Received	November 29, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	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
ME48171 - Members' Other Expenses Claim Form

Receipt Description	Sandman Hotel
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Member Travel



INVOICE

Sandman Signature Lethbridge Lodge

Julia Hayter



Print Date 10/10/24
 Page No. 1 of 2
 Room No. 419
 Arrival 10/08/24
 Departure 10/10/24
 Conf. No. 510063520
 Folio No. [Redacted]
 GST No. 121767065 RT 0001

Company Name: Government - Federal*

Date	Description	Charges CAD	Credits CAD
10/08/24	Government Rate	129.00	
10/08/24	Room - DMF	2.58	
10/08/24	Room - GST	6.58	
10/08/24	Tourism Levy	5.26	
10/08/24	ECO Fees	2.00	
10/08/24	GST - ECO Fees	0.10	
10/09/24	Government Rate	129.00	
10/09/24	Room - DMF	2.58	
10/09/24	Room - GST	6.58	
10/09/24	Tourism Levy	5.26	
10/09/24	ECO Fees	2.00	
10/09/24	GST - ECO Fees	0.10	
10/10/24	Visa XXXXXXXXXXXX [Redacted]		291.04
Total		291.04	291.04
Balance		0.00	CAD

Net Amount 258.00 CAD
 Room - GST 13.36 CAD
 Tourism Levy 10.52 CAD
 Room - DMF 5.16 CAD
 ECO Fees 4.00 CAD
 Total incl. vat 291.04 CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4
 Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reception_lethlodge@sandman.ca | www.sandmanhotels.com

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.