

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
008 - Calgary-Edgemont - MLA Julia Hayter
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$62.32	\$131.58
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$329.67
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$760.06	\$3,532.64
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$8,980.00	\$26,350.00
Travel Accommodations Allowance			\$277.68
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
Other			
Hosting - \$		\$34.98	\$174.48
Event Tickets Disclosable - \$			
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,500.0	5,322.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	1,500.0	5,322.0
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0		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	4.0	17.0
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

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

ME50723 - Members' Other Expenses Claim Form

MLA Parking Cap - \$20.00 + GST

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

ZONE ID:
ZONE NAME:
TARIFF:
License plate:
START:
END:
DURATION:

1383
Lot MSC
Standard Rate
[REDACTED]
Thu, 16 Jan 2025 05:29:00 PM
Thu, 16 Jan 2025 08:59:00 PM
3 hour(s) 30 minute(s)

University of Calgary
2500 UNIVERSITY DRIVE NW
CALGARY, AB T2N 1N4, CANADA
(403) 220-8300
GST#CA 108102864

PURCHASE

Card type:
Card number:
PAYMENT TIME:
TTID:
AUTH:
STAN:
REFNUM:
TOTAL (including taxes):

VISA
XXXXXXXXXX [REDACTED]
Thu, 16 Jan 2025 05:30:37 PM
501601837453554
[REDACTED]
665860930015988850
665860930015988850
\$21.00

01 APPROVED - THANK YOU 027

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

Thank you,
Precise ParkLink Inc.

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****ME50820 - Members' Other Expenses Claim Form**

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

DETAILS OF YOUR PURCHASE

PARKING: C201 - UXBOROUGH, 1941
UXBRIDGE DRIVE NW,
CALGARY, ALBERTA T2N
2V2

**YOUR PURCHASE
MADE ON:** SAT, JANUARY 25, 2025
13:25

TRANSACTION #: 577970604

PAYMENT: \$4.74

SAT, JANUARY 25, 2025

13:25

TO

SAT, JANUARY 25, 2025

14:25

Time	Rate	Amount
Jan 25, 2025 13:25 - Jan 25, 2025 14:25	1 Hour	\$4.20

Additional Items	Amount
Convenience Fee	\$0.50
Transaction Fee	\$0.04
GST 5.000%	\$0.23

Promo Code: None

Promo Amount: None

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
ME50820 - Members' Other Expenses Claim Form

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

[View pass on ParkWhiz.com](#)

RESERVATION DETAILS

PARKING PASS: #754167347
LOCATION: 134 3 Ave. SW.
Calgary, AB T2P 3L8
ENTER AFTER: Sunday Jan 26th, 2025, 10:53 am
EXIT BY: Sunday Jan 26th, 2025, 10:53 pm

PAYMENT INFO

PARKING TOTAL: \$4.20
SERVICE FEE: \$1.00

AMOUNT PAID

\$5.20

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

MLA Parking Cap - \$2.38 + GST

ME51964 - Members' Other Expenses Claim Form

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

Reply-To: donotreply@gopassport.com



AHS Parking

Transaction Number: 645803371
Zone Number: 6010
Zone Name: CAL-FMC Public
License Plate: AB [REDACTED]
Start: Thu, Mar 6 2025, 01:04 PM
End: Thu, Mar 6 2025, 01:34 PM
Payment Info: Card ending in [REDACTED]
Parking Fee: \$2.50
Total Fee: \$2.50

Price includes GST where applicable

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at support@passportinc.com

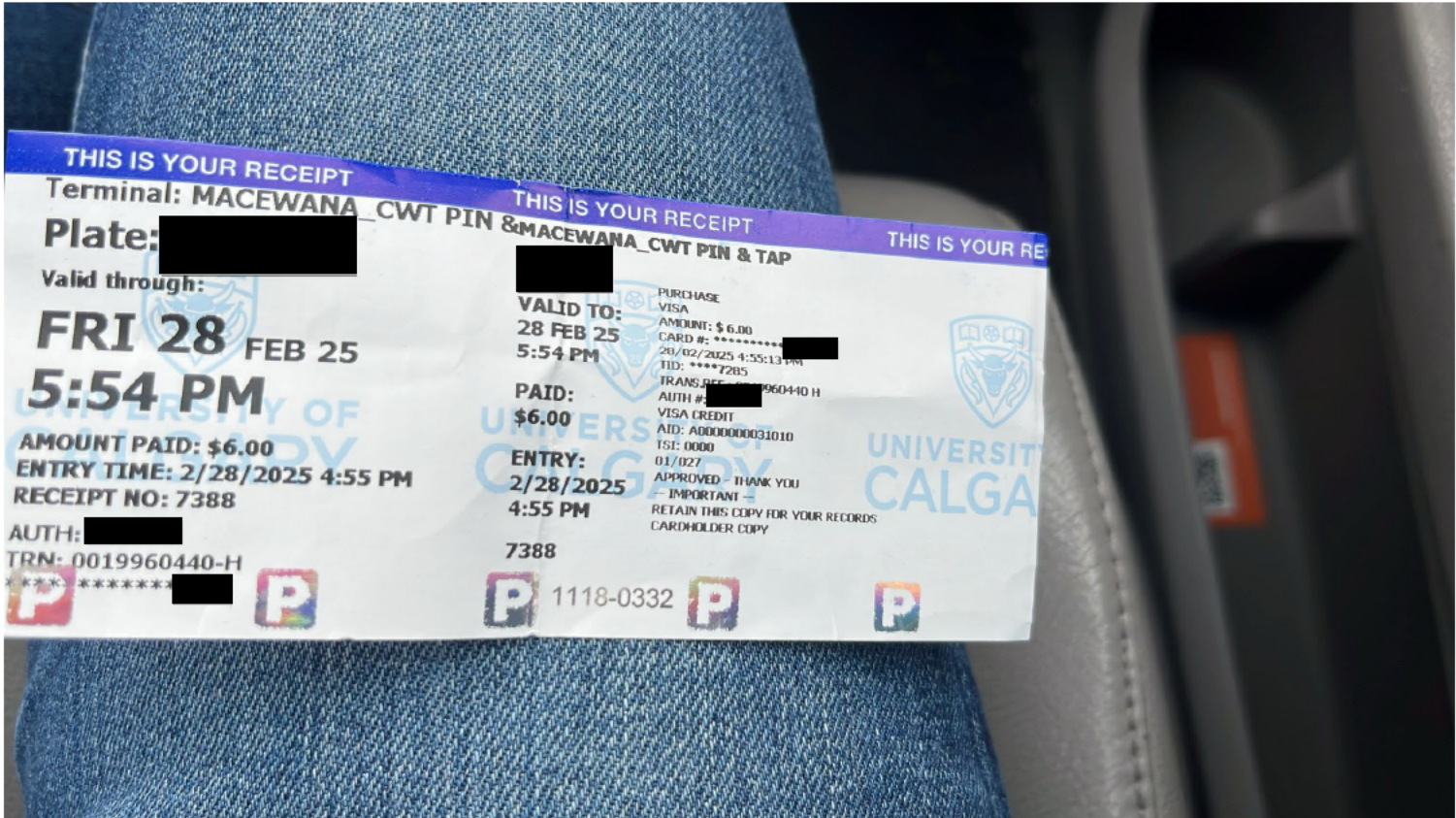
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME51964 - Members' Other Expenses Claim Form

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

MLA Parking Cap - \$5.71 + GST

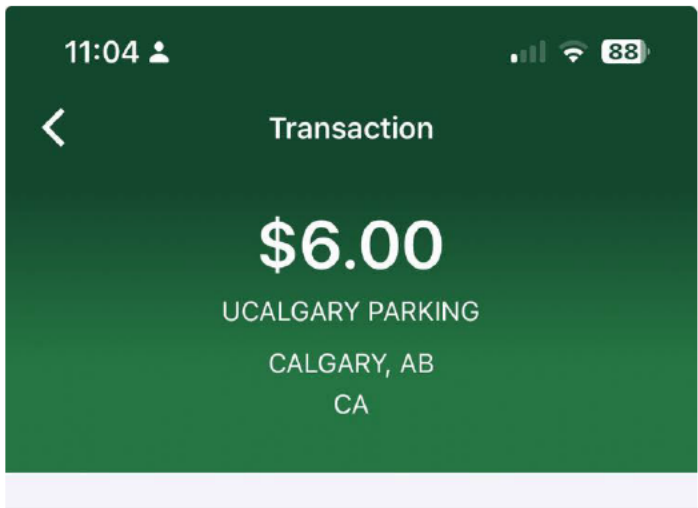


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME52091 - Members' Other Expenses Claim Form

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



Transaction Date Feb 28, 2025

Posted Date Mar 3, 2025

Card # [REDACTED]

Dispute a Transaction

If you have concerns about a transaction, we can help. >



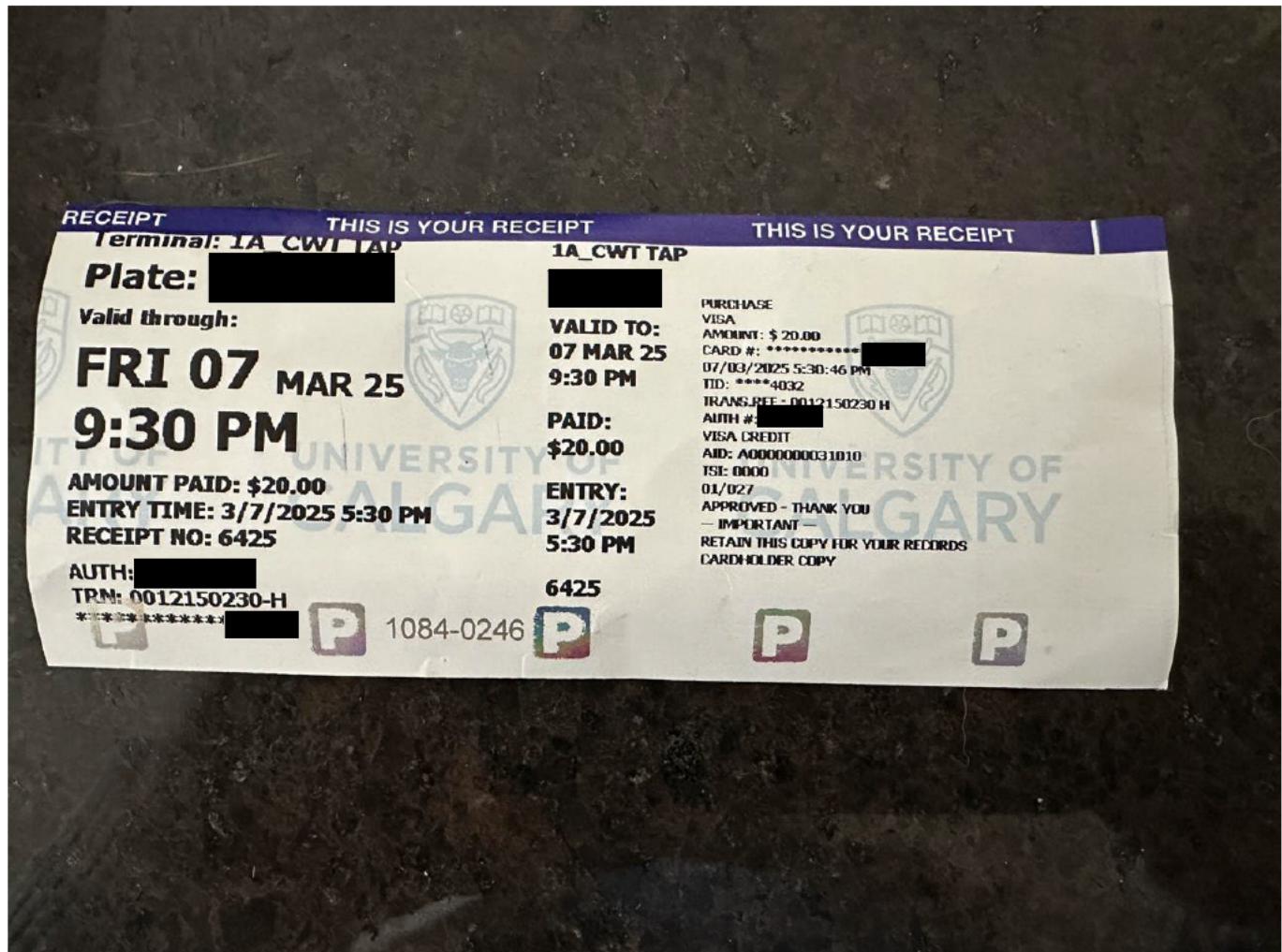
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME52190 - Members' Other Expenses Claim Form

Receipt Description	Event 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

MP51104 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51104
Description	January 2025 - Per-Diems
Claimant	[REDACTED]
Employee Number	6546149
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	February 9, 2025
Date Received	February 11, 2025
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
13019	Jan 30, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13020	Jan 31, 2025	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

MP51606 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51606
Description	February 2025 - Per-Diems
Claimant	Julia Hayter
Employee Number	
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	March 10, 2025
Date Received	March 11, 2025
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
13458	Feb 24, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13459	Feb 25, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13460	Feb 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13461	Feb 27, 2025	60 km from Perm. Res.	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

MP51951 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51951
Description	March 2025 - Per-Diems
Claimant	Julia Hayter
Employee Number	
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	March 25, 2025
Date Received	March 26, 2025
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
13886	Mar 10, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13887	Mar 11, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13888	Mar 12, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13889	Mar 13, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13890	Mar 17, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13891	Mar 18, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13892	Mar 19, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13893	Mar 20, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							434.32	21.68	456.00

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

MR50591 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50591
Description	Accommodation
Claimant	Julia Hayter
Employee Number	
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	January 7, 2025
Date Received	January 7, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
January	2025	2200.00
December	2024	220.00
November	2024	270.00
October	2024	270.00
September	2024	270.00
August	2024	270.00
July	2024	270.00
June	2024	270.00
May	2024	270.00
April	2024	270.00
	Grand Total	4,580.00

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

MR51103 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51103
Description	Accommodation
Claimant	Julia Hayter
Employee Number	
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	February 9, 2025
Date Received	February 11, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
February	2025	2200.00
	Grand Total	2200.00

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

MR51605 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51605
Description	Feb Accommodation
Claimant	Julia Hayter
Employee Number	
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	March 10, 2025
Date Received	March 11, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
February	2025	2220.00
	Grand Total	2220.00

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.

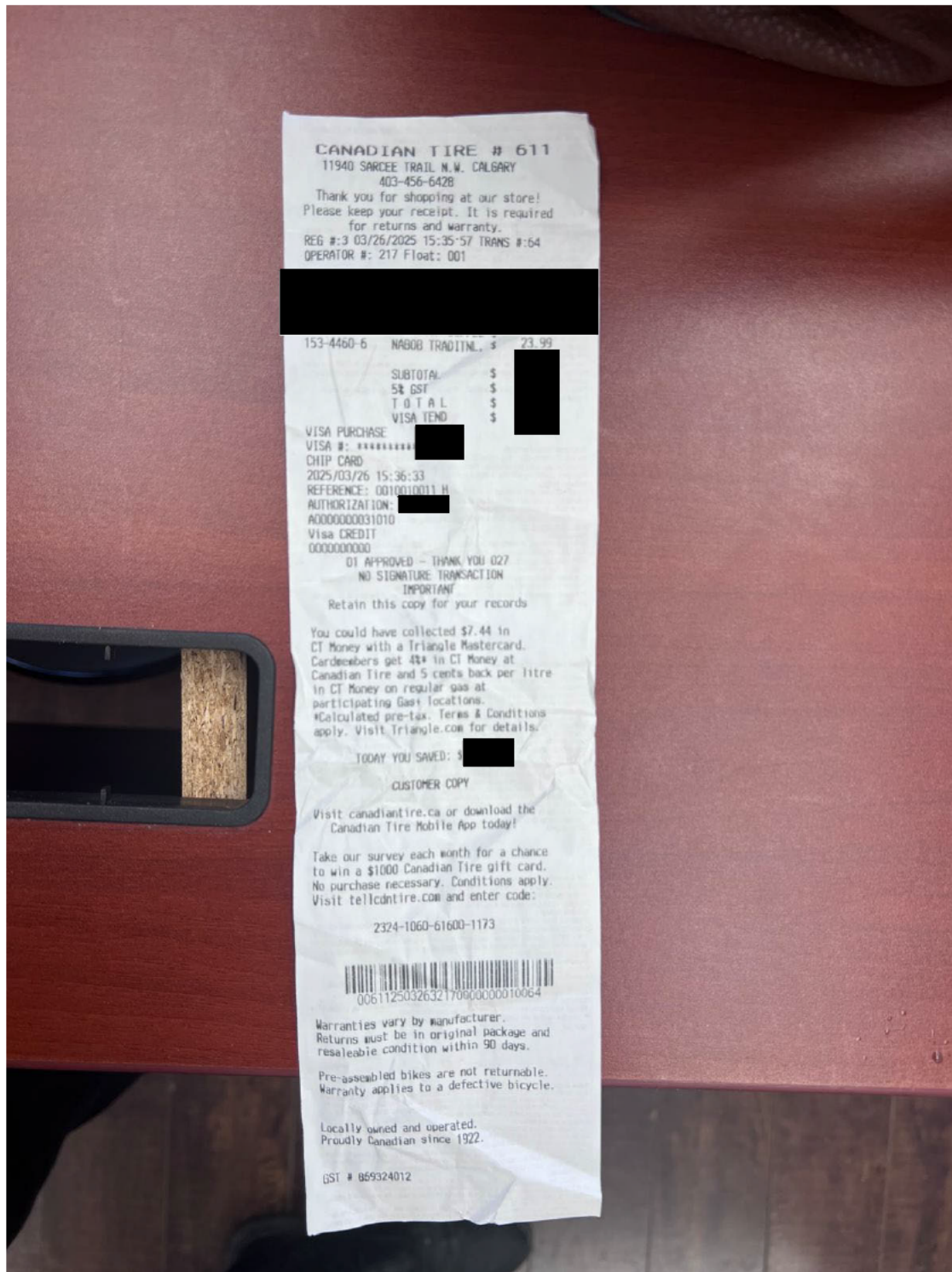


Legislative Assembly of Alberta

ME52043 - Members' Other Expenses Claim Form

Hosting - \$23.99

Receipt Description	Coffee Items - Canadian Tire
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Other



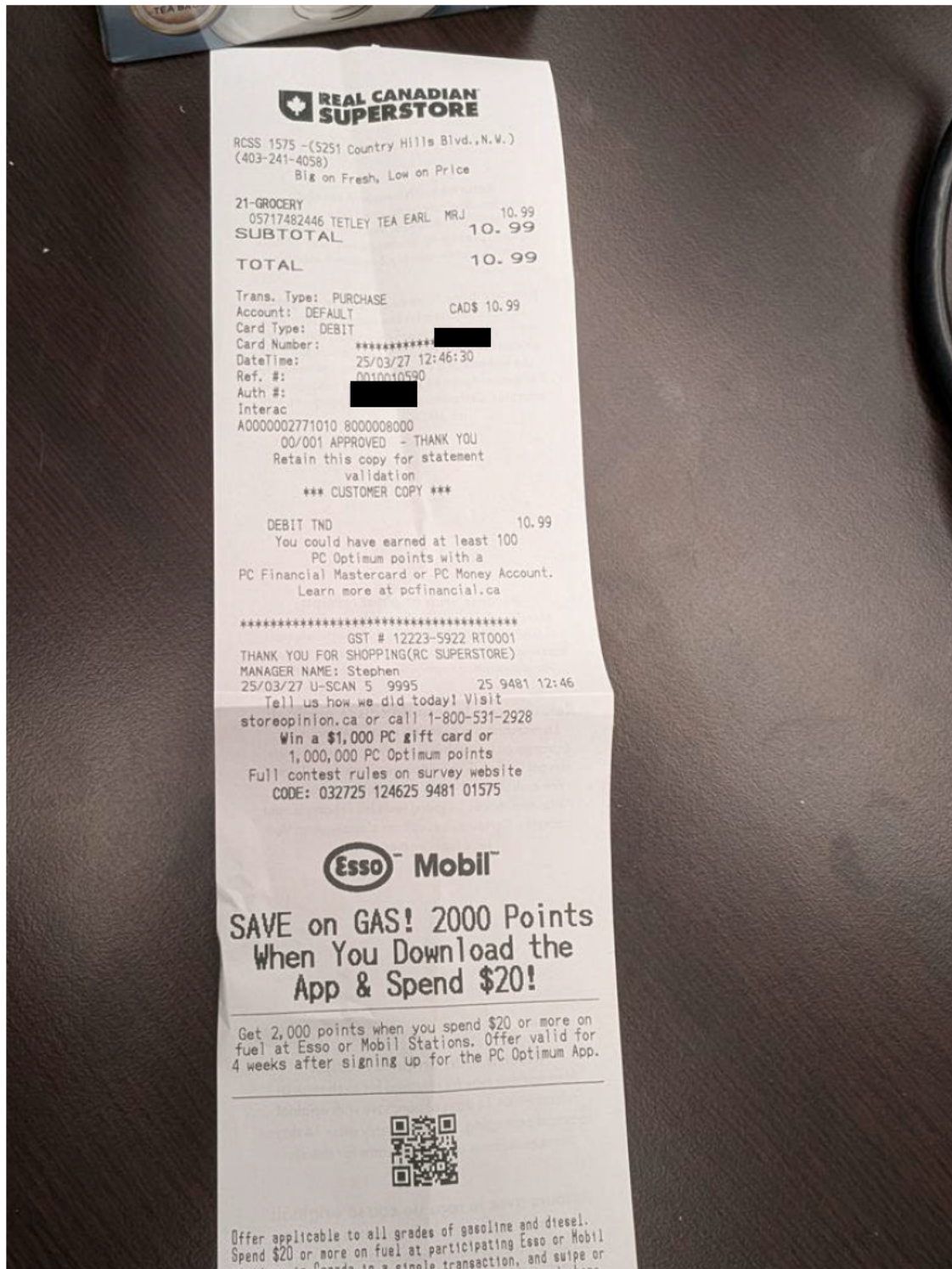
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

SE52044 - Staff Other Expenses Claim Form

Receipt Description	80 bag box of Tetley Earl Grey tea
Member Name	Julia Hayter
Claimant	Jennifer Sunstrum
Expense Category	Other



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.