



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
008 - Calgary-Edgemont - MLA Julia Hayter
For Expenses Processed Apr 1 - Jun 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$27.21	\$27.21
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1232.48	\$1232.48
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6600	\$6600
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$			
Event Tickets Disclosable - \$		\$160	\$160
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	60.0	60.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	60.0	60.0
Adverse Driving Conditions			
	-		
Special Trips (5 trips per year) - NF			
	5.00		
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	52.00	5.0	5.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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
ME54054 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$15.19 + GST

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

Uber

May 1, 2025

Thanks for tipping, Julia

Here's your updated Thursday evening ride receipt.

Total **CA\$15.70**

Trip fare **CA\$8.73**

Subtotal **CA\$8.73**
Booking Fee **CA\$1.16**
Per-Trip Fee **CA\$0.30**
Tip **CA\$5.00**
GST **CA\$0.51**

Payments

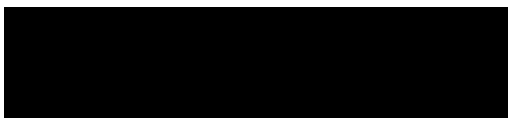


Visa ****
5/1/25 8:15 PM

CA\$15.70

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

You rode with AJWINDER



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
ME54054 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$12.02 + GST

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

Uber

May 1, 2025

Thanks for tipping, Julia

Here's your updated Thursday morning ride receipt.

Total **CA\$12.37**

Trip fare **CA\$5.56**

Subtotal **CA\$5.56**
Booking Fee **CA\$1.16**
Per-Trip Fee **CA\$0.30**
Tip **CA\$5.00**
GST **CA\$0.35**

Payments

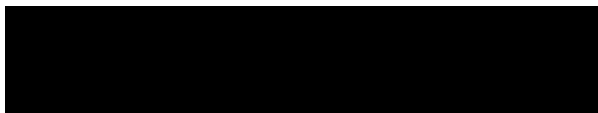


Visa ****
5/1/25 11:13 AM

CA\$12.37

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

You rode with Abdusalam



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

MP54071 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54071
Description	April 2025 - Per-Diems
Claimant	Julia Hayter
Employee Number	
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	May 9, 2025
Date Received	May 9, 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
16596	Apr 1, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16597	Apr 2, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16598	Apr 3, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16599	Apr 7, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16600	Apr 8, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16601	Apr 9, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16602	Apr 10, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16603	Apr 14, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16604	Apr 15, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16605	Apr 16, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16606	Apr 17, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16607	Apr 28, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16608	Apr 29, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16609	Apr 30, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							760.06	37.94	798.00

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

MP54308 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54308
Description	May 2025 - Per-Diems
Claimant	Julia Hayter
Employee Number	
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	May 26, 2025
Date Received	May 27, 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
16928	May 1, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16929	May 5, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16930	May 6, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16931	May 7, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16932	May 8, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16933	May 12, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16934	May 13, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16935	May 14, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16936	May 15, 2025	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
							472.42	23.58	496.00

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

MR51949 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51949
Description	Accommodation
Claimant	Julia Hayter
Employee Number	
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	March 25, 2025
Date Received	March 26, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
April	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

MR54069 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54069
Description	Accommodation
Claimant	Julia Hayter
Employee Number	
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	May 9, 2025
Date Received	May 9, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
May	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

MR54671 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54671
Description	Accommodation June
Claimant	Julia Hayter
Employee Number	
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	June 10, 2025
Date Received	June 10, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
June	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

ME54052 - Members' Other Expenses Claim Form

Receipt Description	Women of Distinction Awards
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Other

Your transaction

Julia Hayter

Payment date: March 3, 2025

Payment method:

Purchase amount: CA\$160.00

YOUR BUSINESS' MOST VALUABLE INVESTMENT

Women of Distinction Awards Event - YWCA Edmonton

Date and Time
Thursday May 1, 2025
11:00 AM - 1:00 PM MDT
Date: May 1, 2025
Time: 11:00 AM - 1:00 PM

Location
Location: Royal Glenora Club, Edmonton

Fees/Admission
Ticket Pricing
Early Bird Pricing (until March 7, 11:59 PM):
General Admission: \$160 (\$100 tax receiptable)
Student Admission (with valid ID): \$60 (no tax receipt)

Women of Distinction Awards Event - Y...

Set a Reminder

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.