

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2025-26  
008 - Calgary-Edgemont - Julia Hayter  
For Expenses Processed Oct 1 - Dec 31, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$12.38	\$50.75
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$294.32
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$603.8	\$1936.28
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$8800	\$19800
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
<b>Other</b>			
Hosting - \$		\$1173.54	\$1390.21
Event Tickets Disclosable - \$			\$160
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.00	1,675.0	2,666.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	1,675.0	2,666.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
<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	52.00	2.0	8.0
<b>Other Travel</b>			
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.

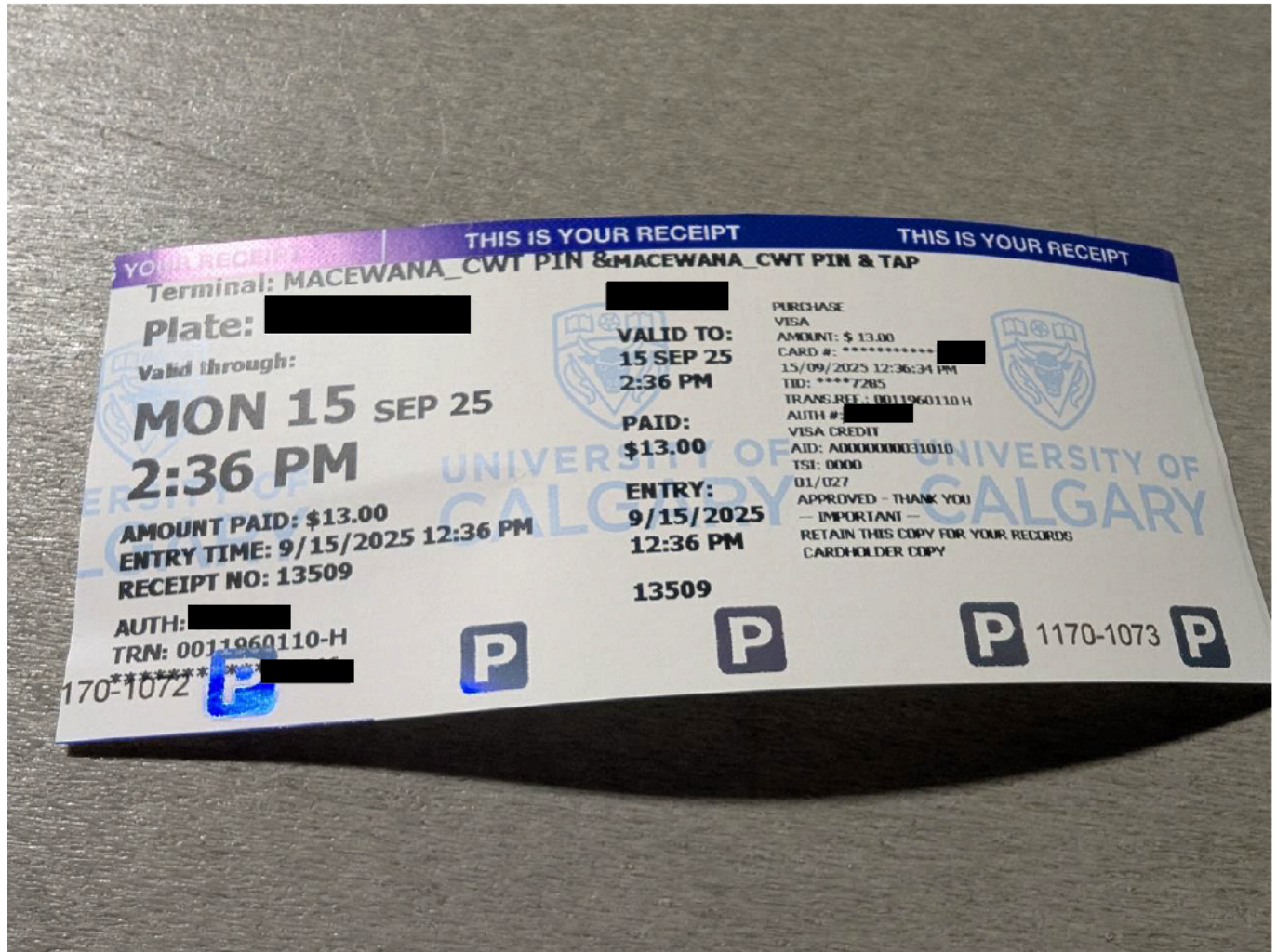
The reader should take this into account when reviewing the disclosure



**Legislative Assembly of Alberta**  
**ME56173 - Members' Other Expenses Claim Form**

MLA Parking Cap: \$12.38 + GST

Receipt Description	Parking- University of Calgary
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

## MP56240 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56240
Description	August 2025 - Per-Diems
Claimant	Julia Hayter
Employee Number	
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	September 24, 2025
Date Received	September 25, 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
18522	Aug 27, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18523	Aug 28, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							85.71	4.29	90.00

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

## MP56867 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56867
Description	October 2025 - Per-Diems
Claimant	Julia Hayter
Employee Number	
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	November 6, 2025
Date Received	November 10, 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
19181	Oct 23, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19182	Oct 24, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
19183	Oct 27, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19184	Oct 28, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19185	Oct 29, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19186	Oct 30, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							293.33	14.67	308.00

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

## MP57090 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57090
Description	November 2025 - Per-Diems
Claimant	Julia Hayter
Employee Number	
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	December 8, 2025
Date Received	December 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
19373	Nov 3, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19374	Nov 4, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19375	Nov 5, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19376	Nov 6, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							224.76	11.24	236.00

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

## MR56238 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56238
Description	Accommodation-September
Claimant	Julia Hayter
Employee Number	
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	September 24, 2025
Date Received	September 25, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
September	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

## MR56239 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56239
Description	Accommodation-October
Claimant	Julia Hayter
Employee Number	
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	September 24, 2025
Date Received	September 25, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

## MR56866 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56866
Description	Accommodation-November
Claimant	Julia Hayter
Employee Number	
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	November 6, 2025
Date Received	November 10, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

## MR57393 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57393
Description	Accommodation- December
Claimant	Julia Hayter
Employee Number	
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	December 8, 2025
Date Received	December 11, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
December	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.

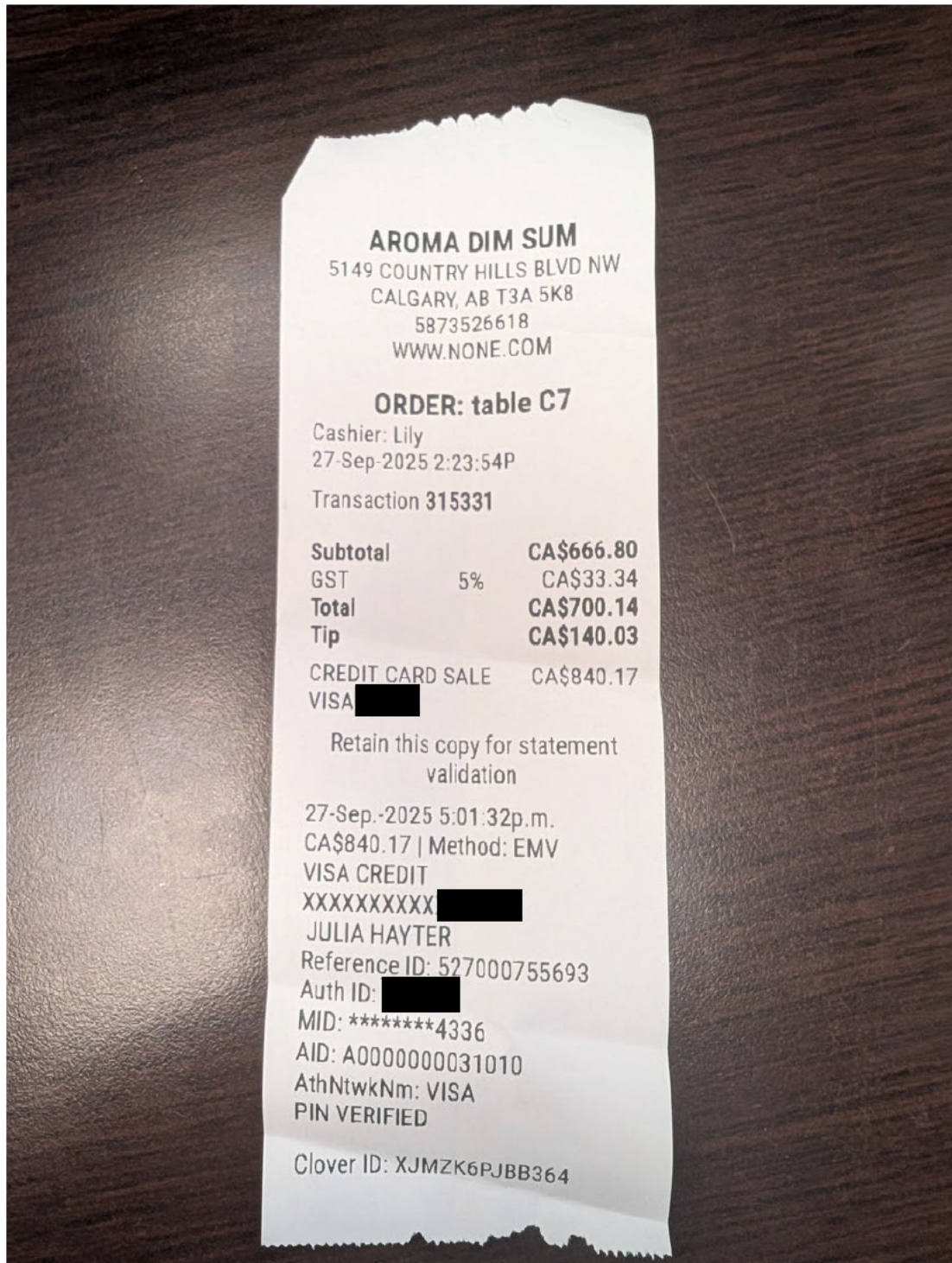




**Legislative Assembly of Alberta**  
**ME56506 - Members' Other Expenses Claim Form**

Hosting: \$806.83 + GST

Receipt Description	Stakeholder Engagement Dinner
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Hosting - Group (Calgary-Edgemont Chinese Stakeholders) Hosting Purpose - Chinese stakeholder engagement



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

## SE57049 - Staff Other Expenses Claim Form

Hosting: \$55.97 + GST

Shared with Calgary-Foothills Constituency Office

Receipt Description	Timhortons order1
Member Name	Julia Hayter
Claimant	Abigail Bernardo
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  
SE57049 - Staff Other Expenses Claim Form

Receipt Description	Cookies, marshmallows, cups, napkins
Member Name	Julia Hayler
Claimant	Abigail Bernardo
Expense Category	Hosting - Individual Constituent(s)



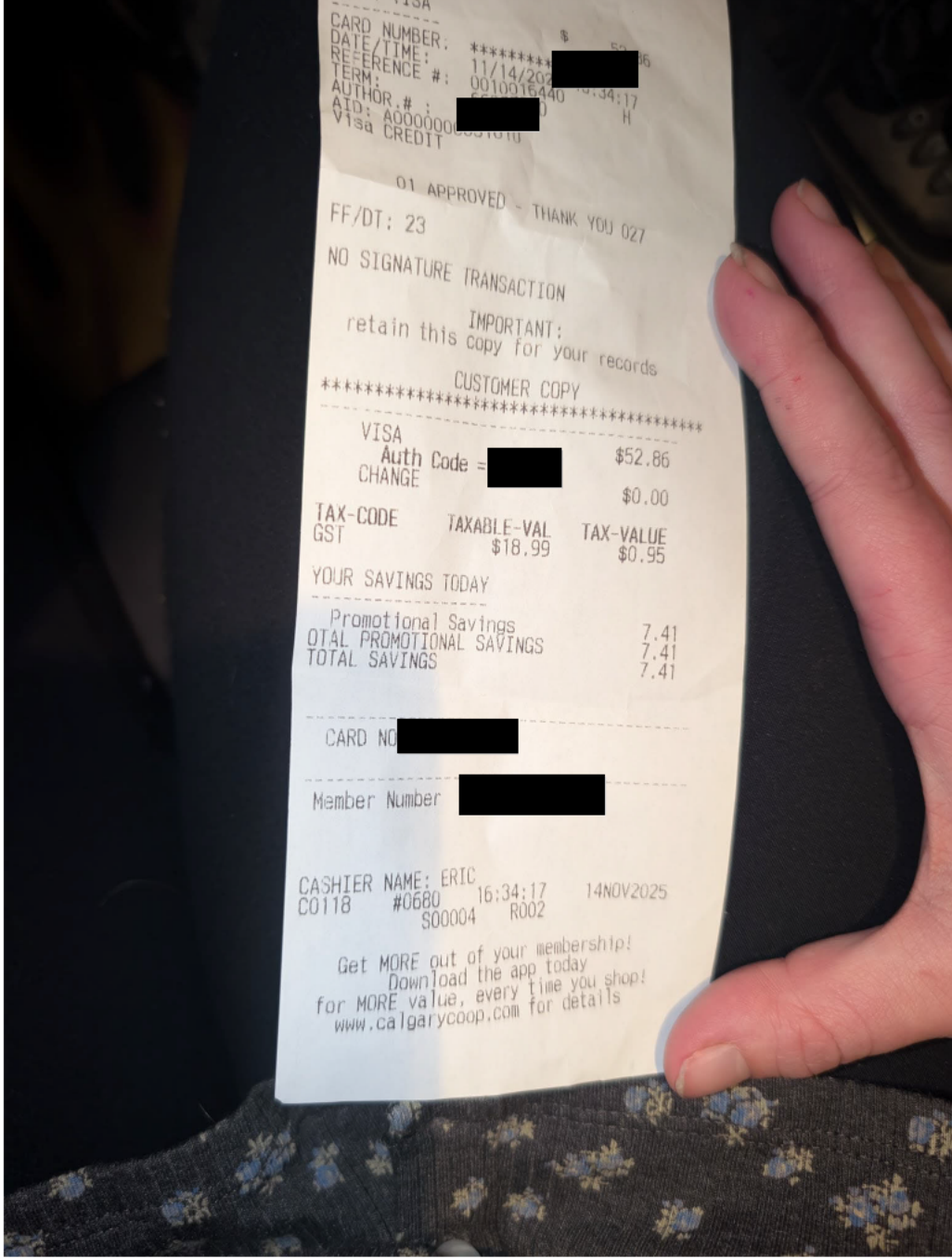
Hosting: \$25.95 + GST  
Shared with Calgary-Foothills Constituency Office

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



# Legislative Assembly of Alberta SE57049 - Staff Other Expenses Claim Form

Receipt Description	Cookies, marshmallows, cups, napkins
Member Name	Julia Hayler
Claimant	Abigail Bernardo
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**  
**SE57049 - Staff Other Expenses Claim Form**

Hosting: \$39.98 + GST  
Shared with Calgary-Foothills Constituency Office

Receipt Description	Timhortonsorder 2/3
Member Name	Julia Hayter
Claimant	Abigail Bernardo
Expense Category	Hosting - Individual Constituent(s)

Tim Hortons # 101119  
79 Crowfoot Way NW, Calgary, AB, T3G 2R2  
403-239-2583

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Take Out  
Order #: 375

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1 Take 12 Original Blend	\$19.99
2 Take 12 Hot Chocolate	\$49.98
1 50 Timbits	\$9.99

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Subtotal: \$79.96  
GST: \$3.50  
Total Tax: \$3.50

**Grand Total: \$83.46**

Mastercard: \$83.46  
Change Due: \$0.00  
Cashier: SHIFT 2

GST/HST#: 786010942 RT0001  
11-15-2025 02:31:50 PM  
Receipt #: 330272403

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**  
**SE57049 - Staff Other Expenses Claim Form**

Hosting: \$44.98 + GST  
Shared with Calgary-Foothills Constituency Office

Receipt Description	Tims order 3/3
Member Name	Julia Hayter
Claimant	Abigail Bernardo
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

## VF35434 - Vendor Payment Submission Form

Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Hosting - Group (Constituents)

Hosting - \$69.96



I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.





# Legislative Assembly of Alberta

## VF35190 - Vendor Payment Submission Form

Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Other

Hosting - \$29.97 + \$99.90

X

### Order Details

Oct 3, 2025

Order number: 9710

Order time: 8:33 AM MDT

Method: Pickup

Location: 79 Crowfoot Way Nw, Calgary, Alberta,  
T3G 2R2

50 Assorted Timbits 3 \$29.97

Subtotal \$29.97

Tax \$0.00

Total \$29.97

X

### Order Details

Oct 3, 2025

Order number: 9702

Order time: 8:29 AM MDT

Method: Pickup

Location: 79 Crowfoot Way Nw, Calgary, Alberta,  
T3G 2R2

50 Assorted Timbits 10 \$99.90

Subtotal \$99.90

Tax \$0.00

Total \$99.90

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.