



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
008 - Calgary-Edgemont - Julia Hayter
For Expenses Processed Apr 1 - Jun 30, 2026

	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 - \$		\$26.47	\$26.47
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1111.42	\$1111.42
Accommodation			
Edmonton Accommodation Allowance (\$26,822.00/yr max) Travel Accommodations Allowance	\$26822	\$6600	\$6600
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$		\$74.06	\$74.06
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	328.0	328.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	328.0	328.0
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	4.5	4.5
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

ME56507 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$3.62 + GST

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



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.

Calgary



Transit

PURCHASED

25/10/05 14:22

VALID UNTIL

25/10/05 15:52

Taxi, Bus Travel - \$3.62 + GST

Adult Single Ticket

01DI-DALHOUSIE--664

3.80

Card

13247232



Legislative Assembly of Alberta
ME60729 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$10.73 + GST

Receipt Description	Uber May 25
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Taxi, Bus Travel

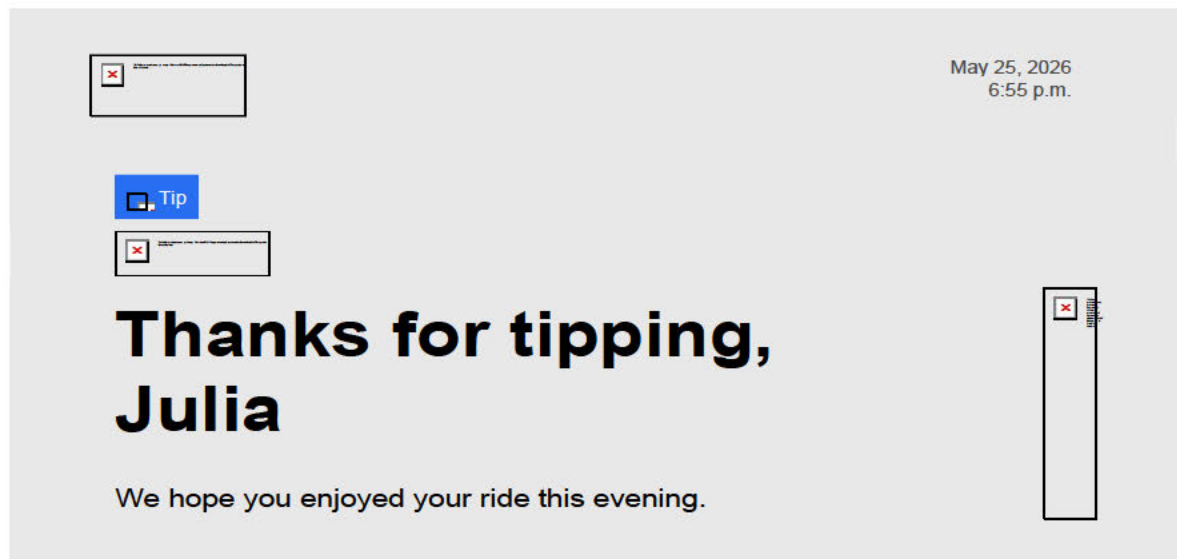
Calgary-Edgemont

From: [REDACTED]
Sent: Tuesday, May 26, 2026 11:46 AM
To: Calgary-Edgemont
Subject: Fwd: Your Monday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: May 25, 2026 at 7:22:26 PM MDT
To: [REDACTED]
Subject: Your Monday evening trip with Uber



Total

\$11.12



Legislative Assembly of Alberta

ME60729 - Members' Other Expenses Claim Form

Receipt Description	Uber May 25
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Taxi, Bus Travel

 **\$0.37**
Uber One credits earned

Trip fare	\$7.09
Est. insurance and payments costs 	\$0.50
GST	\$0.39
Per-Trip Fee 	\$0.30
Tip	\$3.00
Uber One Credits	-\$0.16

Payments

 Visa •••••  \$11.12
5/25/26 7:22 p.m.

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

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

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.

Calgary-Edgemont

From: [REDACTED]
Sent: Tuesday, May 26, 2026 11:46 AM
To: Calgary-Edgemont
Subject: Fwd: Your Tuesday morning trip with Uber

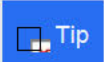
Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: May 26, 2026 at 9:23:19 AM MDT
To: [REDACTED]
Subject: Your Tuesday morning trip with Uber



May 26, 2026
8:55 a.m.



Thanks for tipping, Julia

We hope you enjoyed your ride this morning.



Total **\$8.79**



\$0.26

Uber One credits earned

Trip fare	\$5.07
Est. insurance and payments costs	\$0.50
GST	\$0.29
Per-Trip Fee	\$0.30
Tip	\$3.00
Uber One Credits	-\$0.37

Payments



Visa •••
5/26/26 9:23 a.m.

\$8.79

Want to switch your payment method?



Switch

Download the receipt in a PDF format



Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX
2.99 kilometers, 7 minutes



Legislative Assembly of Alberta

MP60526 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60526
Description	April 2026 - Per-Diems
Claimant	Julia Hayter
Employee Number	
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	May 27, 2026
Date Received	May 27, 2026
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
24380	Apr 1, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24381	Apr 2, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24382	Apr 6, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24383	Apr 7, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24384	Apr 8, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24385	Apr 9, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24386	Apr 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24387	Apr 14, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24388	Apr 15, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24389	Apr 16, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24390	Apr 20, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24391	Apr 21, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24392	Apr 22, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24393	Apr 23, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							786.66	39.34	826.00

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

MP60527 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60527
Description	May 2026 - Per-Diems
Claimant	Julia Hayter
Employee Number	
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	June 1, 2026
Date Received	June 2, 2026
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
24529	May 11, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24530	May 12, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24531	May 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24532	May 14, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24533	May 25, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
24534	May 26, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							324.76	16.24	341.00

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

MR59402 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59402
Description	April Accommodation
Claimant	Julia Hayter
Employee Number	
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	March 30, 2026
Date Received	April 4, 2026
Mailing Address	

Month	Year	Monthly Claim Amount
April	2026	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

MR60413 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60413
Description	May Accomodation
Claimant	Julia Hayter
Employee Number	
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	May 12, 2026
Date Received	May 14, 2026
Mailing Address	

Month	Year	Monthly Claim Amount
May	2026	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

MR60703 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60703
Description	June Accommodation
Claimant	Julia Hayter
Employee Number	
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	June 1, 2026
Date Received	June 2, 2026
Mailing Address	

Month	Year	Monthly Claim Amount
June	2026	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.

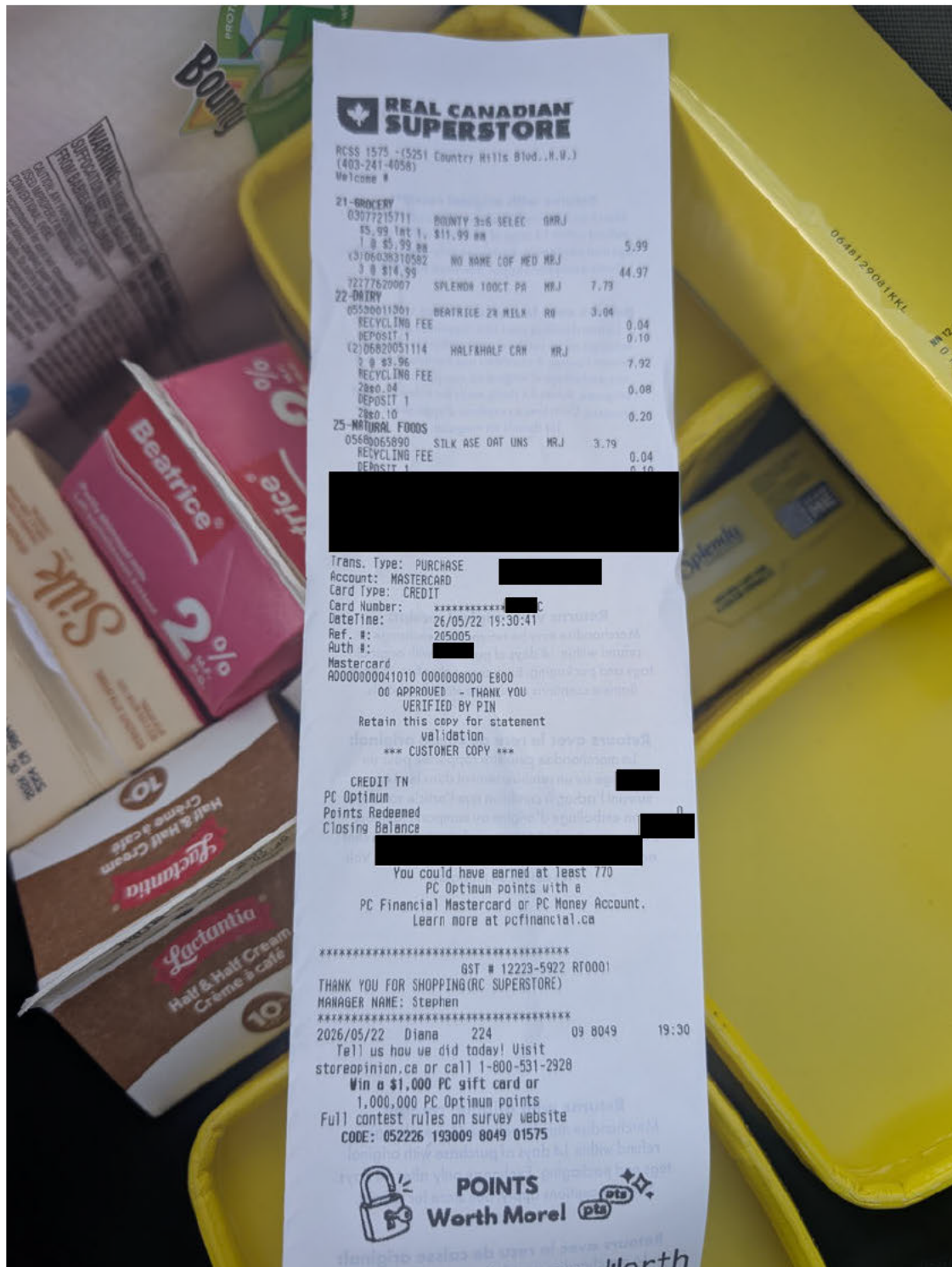


Legislative Assembly of Alberta

VF37167 - Vendor Payment Submission Form

Hosting - \$74.06 + GST

Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Office supplies



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.