LEGISLATIVE ASSEMBLY OF ALBERTA

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
008 - Calgary-Edgemont - Julia Hayter
For Expenses Processed Jul 1 - Sep 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 - $		$207.61	$234.08
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$278.1	$1389.52
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$6600	$13200
Travel Accommodations Allowance		$530.06	$530.06
Travel Accommodations Allowance (days; 10 max) - NF	10	2.0	2.0
Other			
Hosting - $		$319.94	$394
Event Tickets Disclosable - $		$119	$119
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	35000	674.0	1,002.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	674.0	1,002.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5	1.0	1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52	1.0	5.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

$ - 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

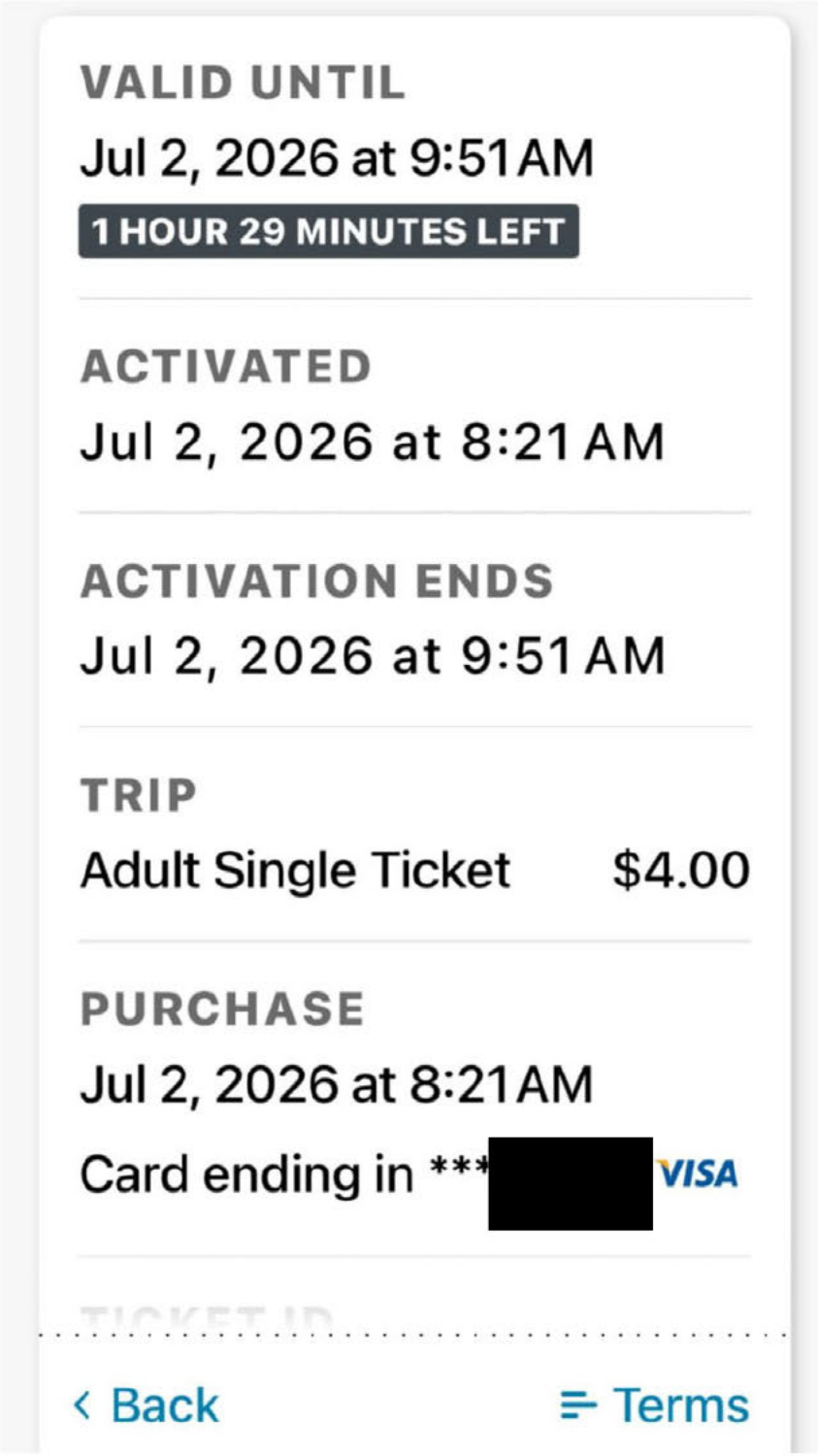
Note:
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.
The reader should take this into account when reviewing the disclosure

Legislative Assembly of Alberta

ME61400 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $4

Receipt Description	July 2 Calgary Transit
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Taxi, Bus Travel



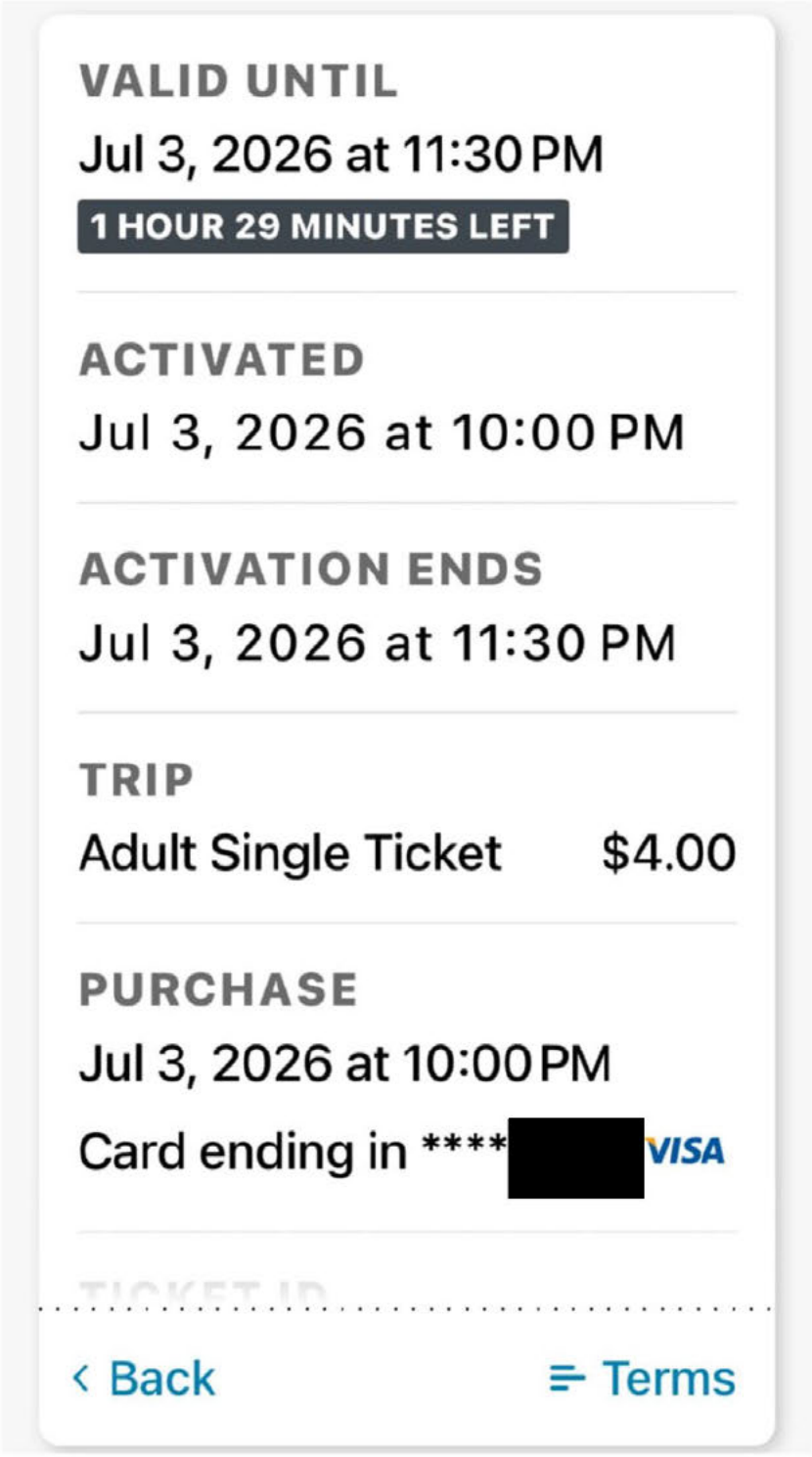
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61400 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $4

Receipt Description	July 3 Calgary Transit
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Taxi, Bus Travel



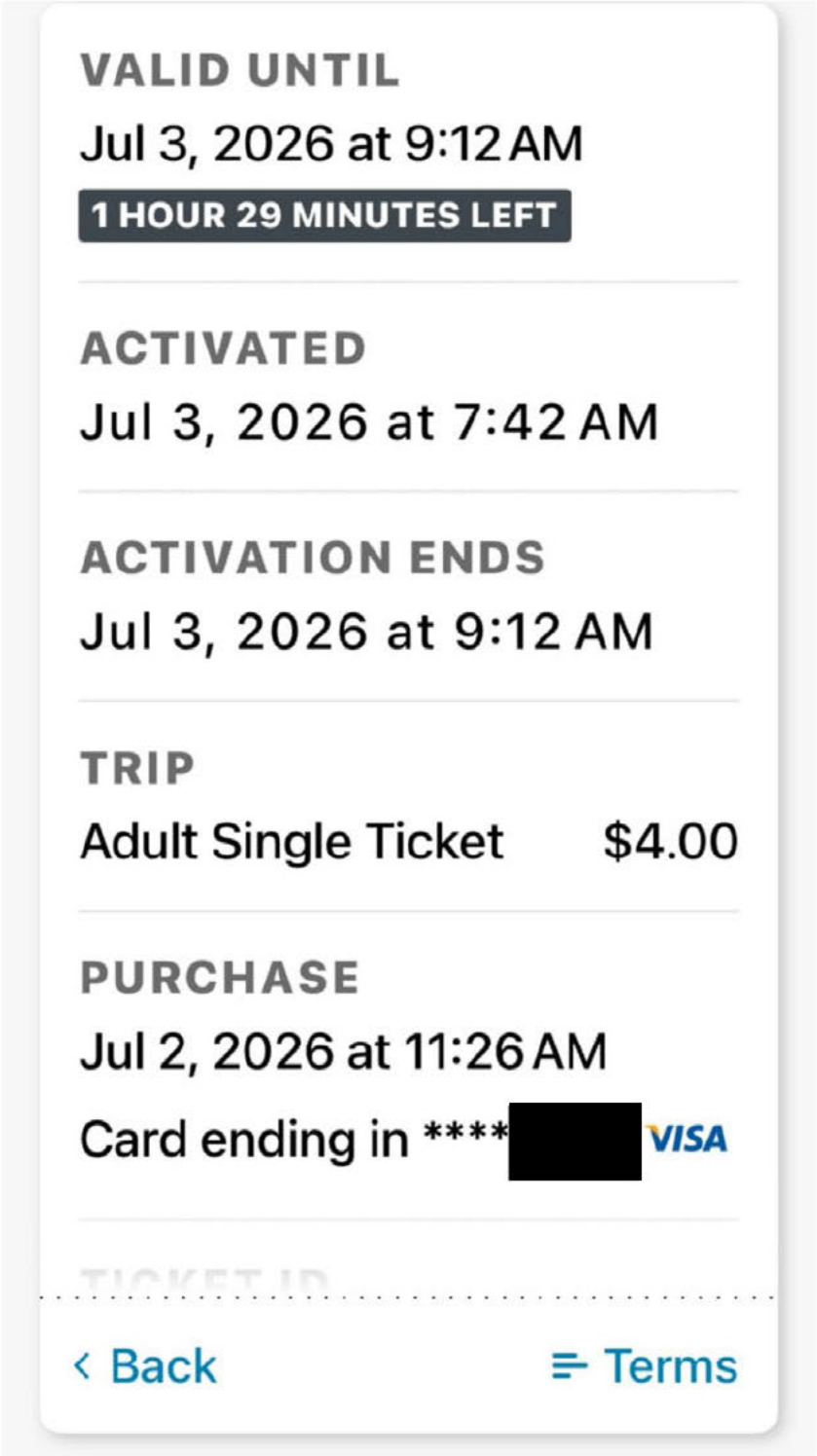
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Legislative Assembly of Alberta

ME61400 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $4

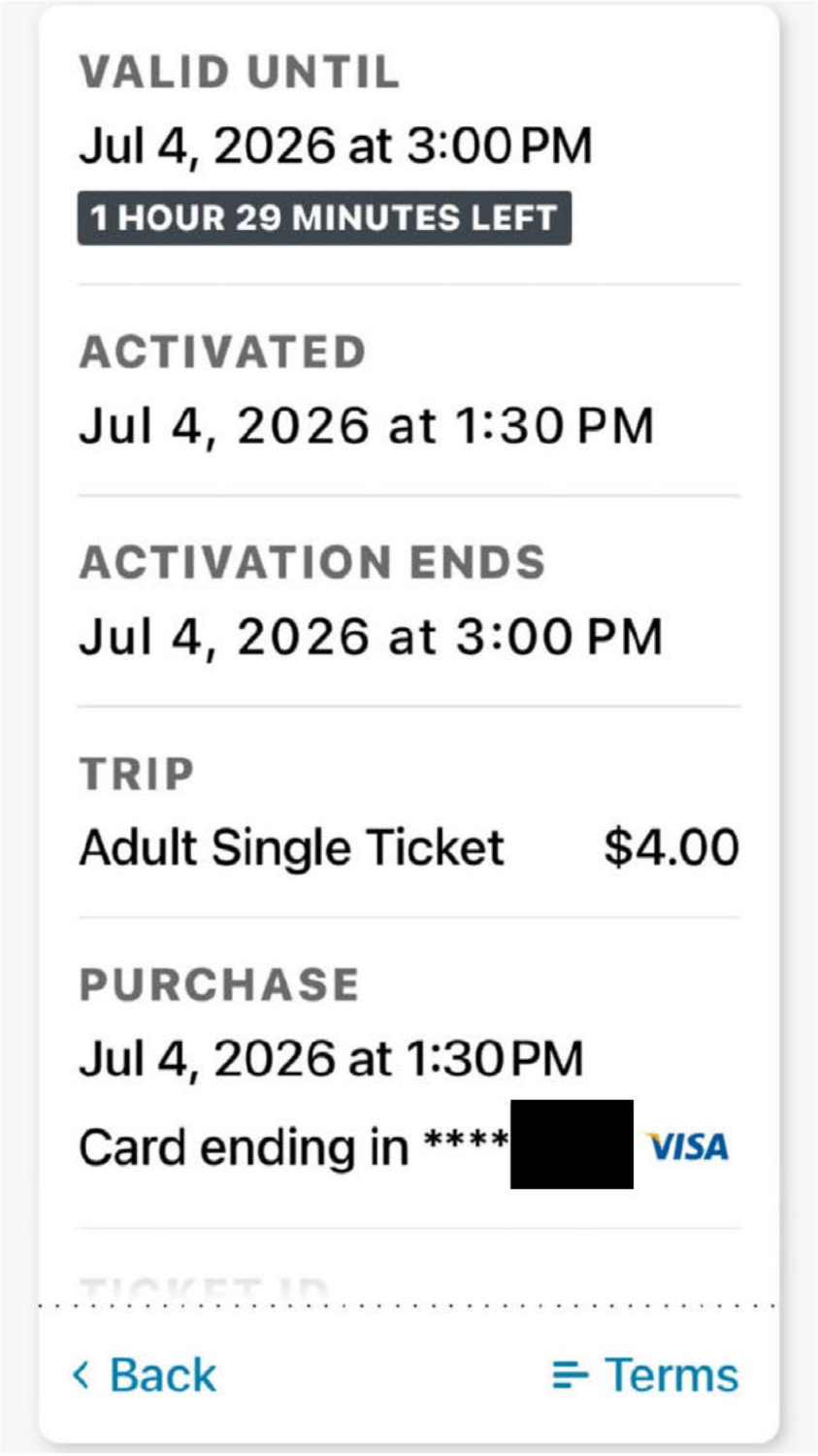
Receipt Description	July 3 Calgary Transit
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Taxi, Bus Travel



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.

Taxi, Bus Travel - $4

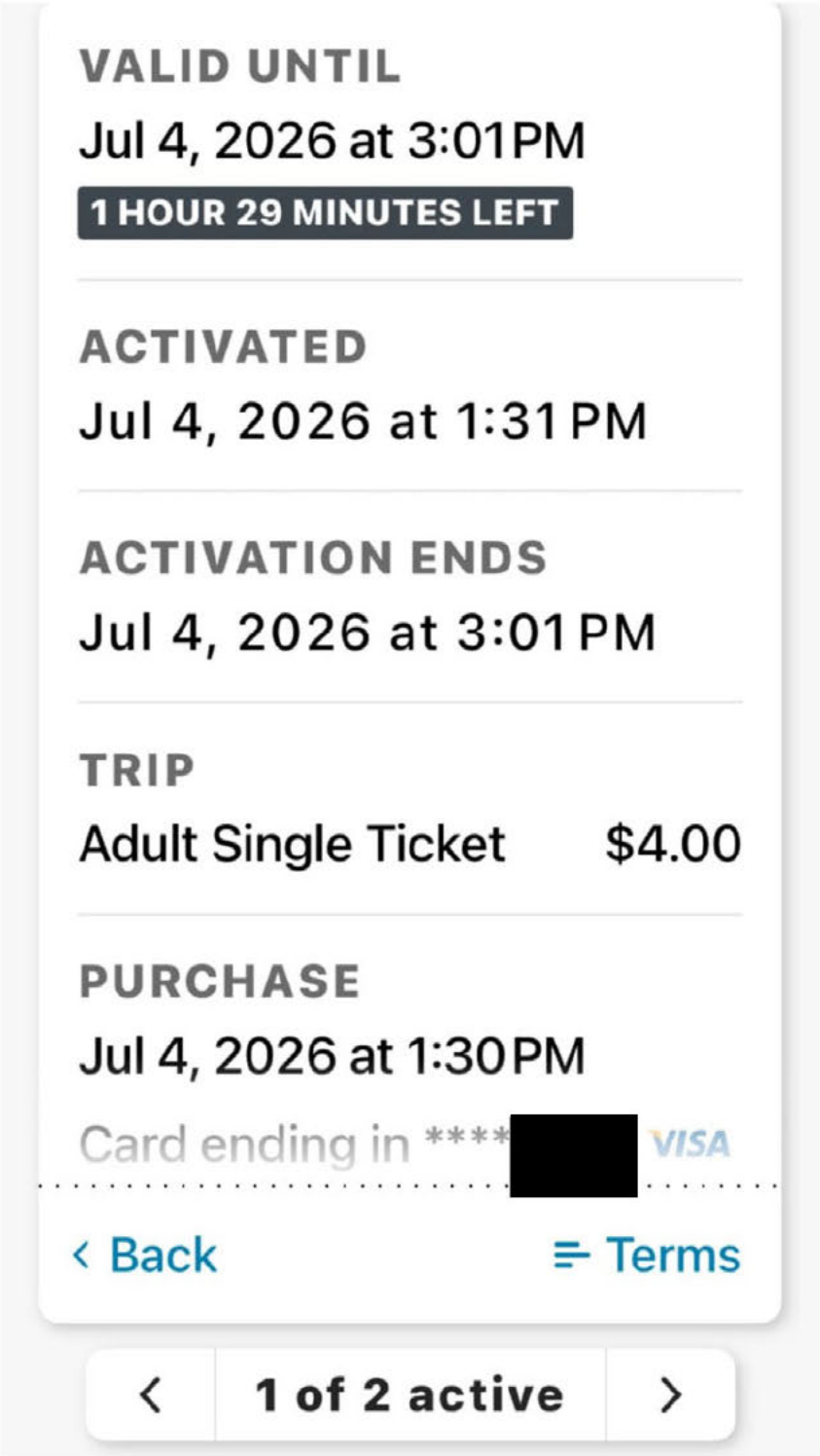
Receipt Description	July 4 Calgary Transit
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Taxi, Bus Travel



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.

Taxi, Bus Travel - $4

Receipt Description	July 4 Calgary Transit
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Taxi, Bus Travel



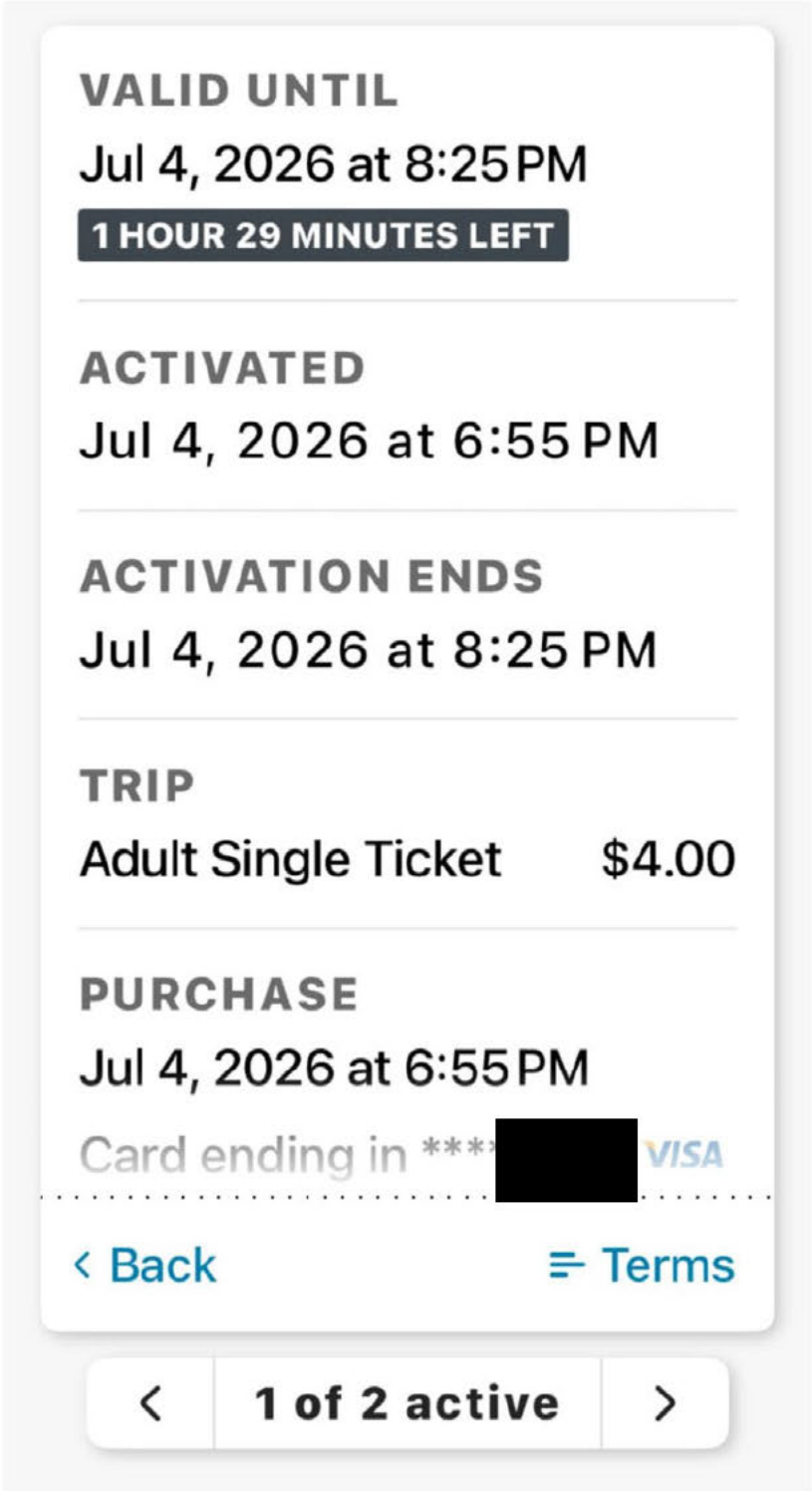
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Legislative Assembly of Alberta

ME61400 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $4

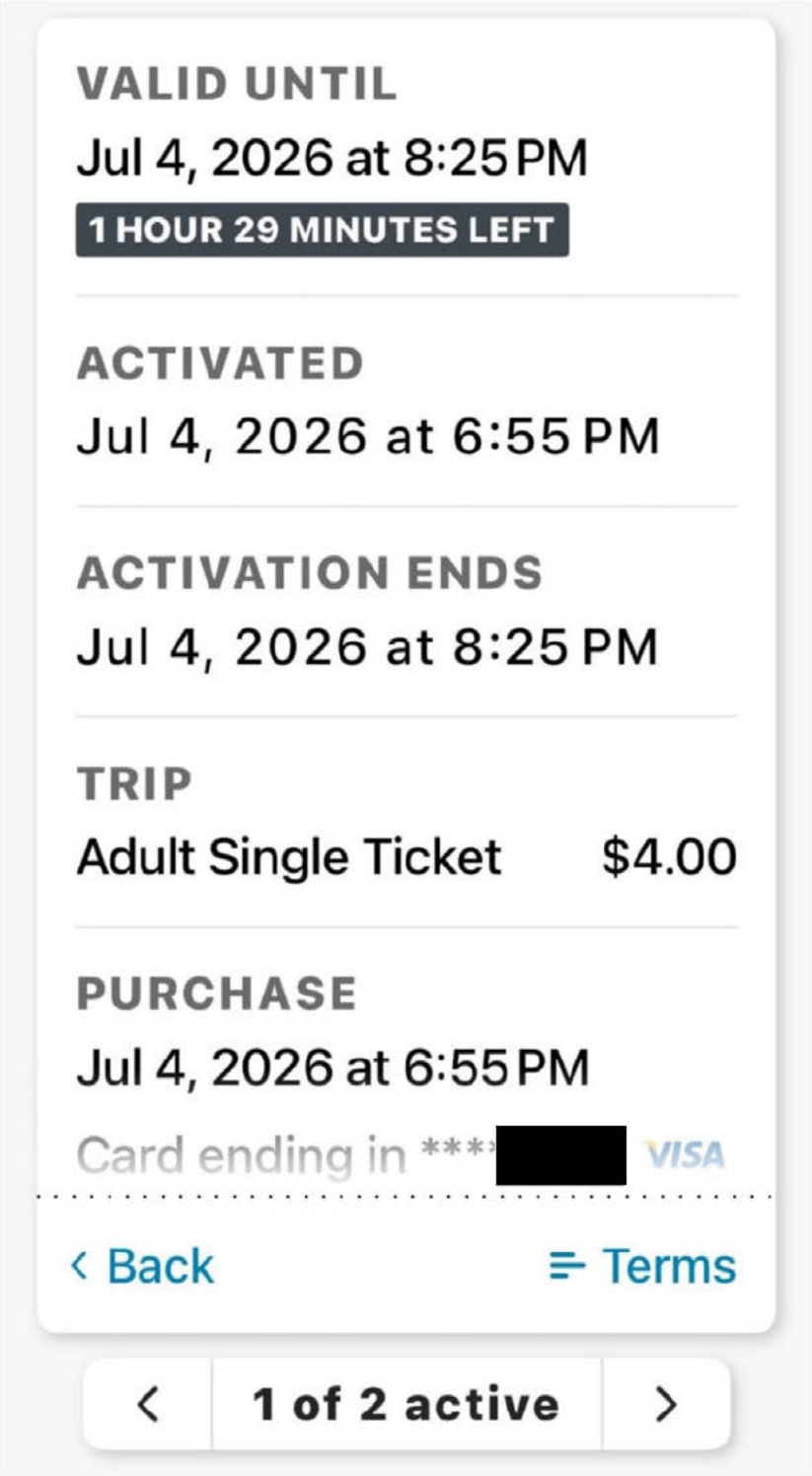
Receipt Description	July 4 Calgary Transit
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Taxi, Bus Travel



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Taxi, Bus Travel - $4

Receipt Description	July 4 Calgary Transit
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Taxi, Bus Travel



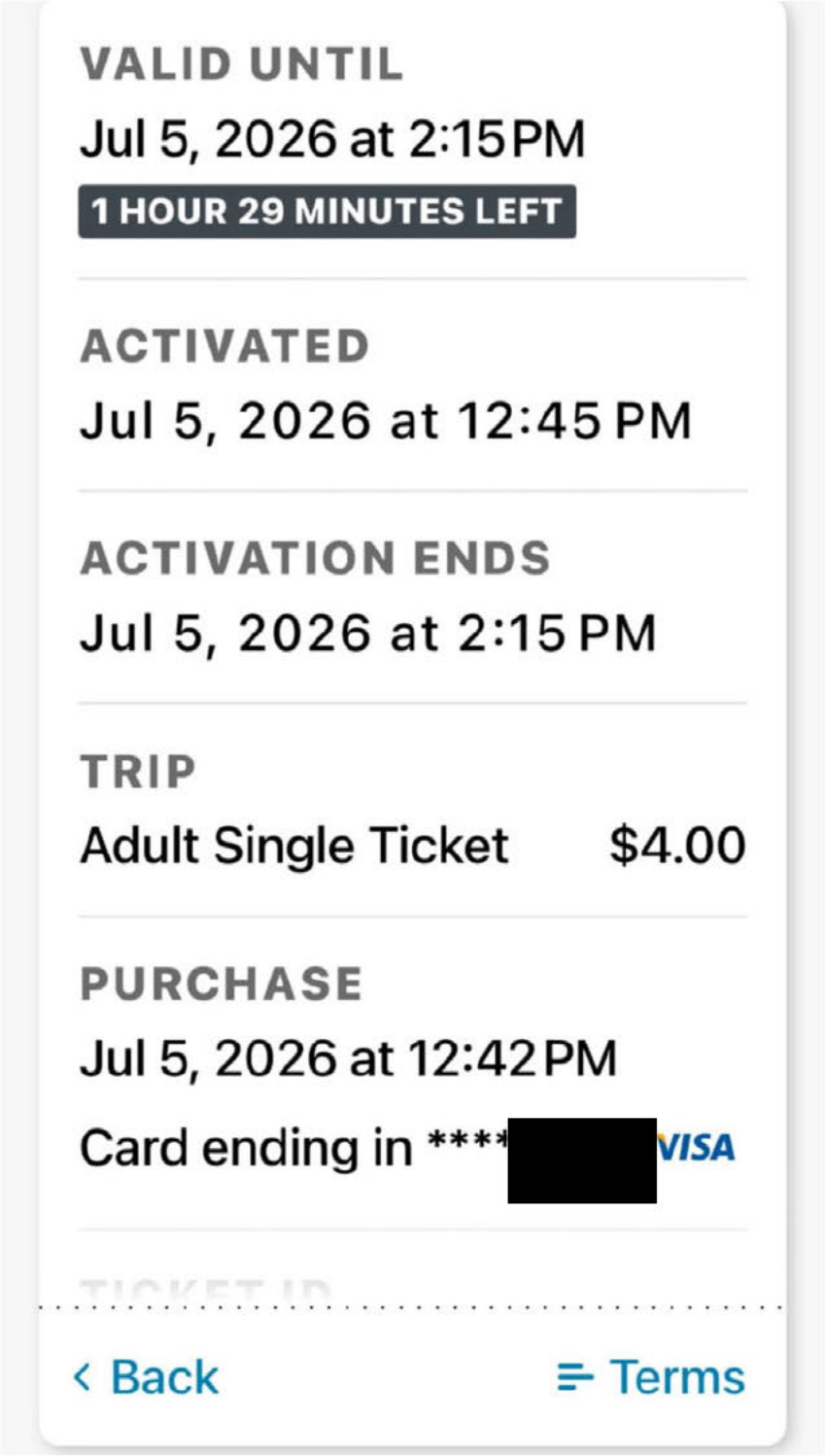
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Legislative Assembly of Alberta

ME61400 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $4

Receipt Description	July 5 Calgary Transit
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Taxi, Bus Travel



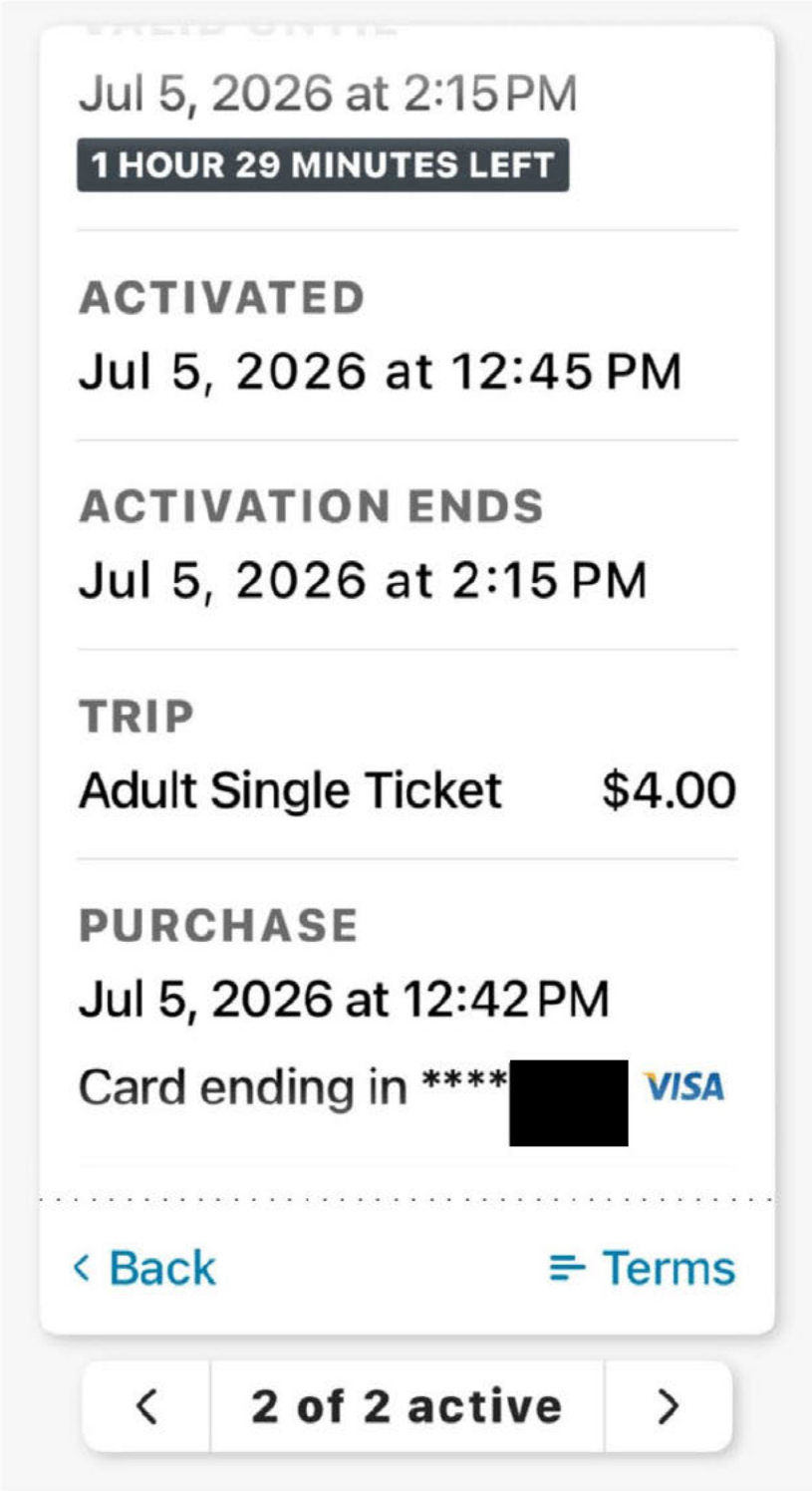
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Legislative Assembly of Alberta

ME61400 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $4

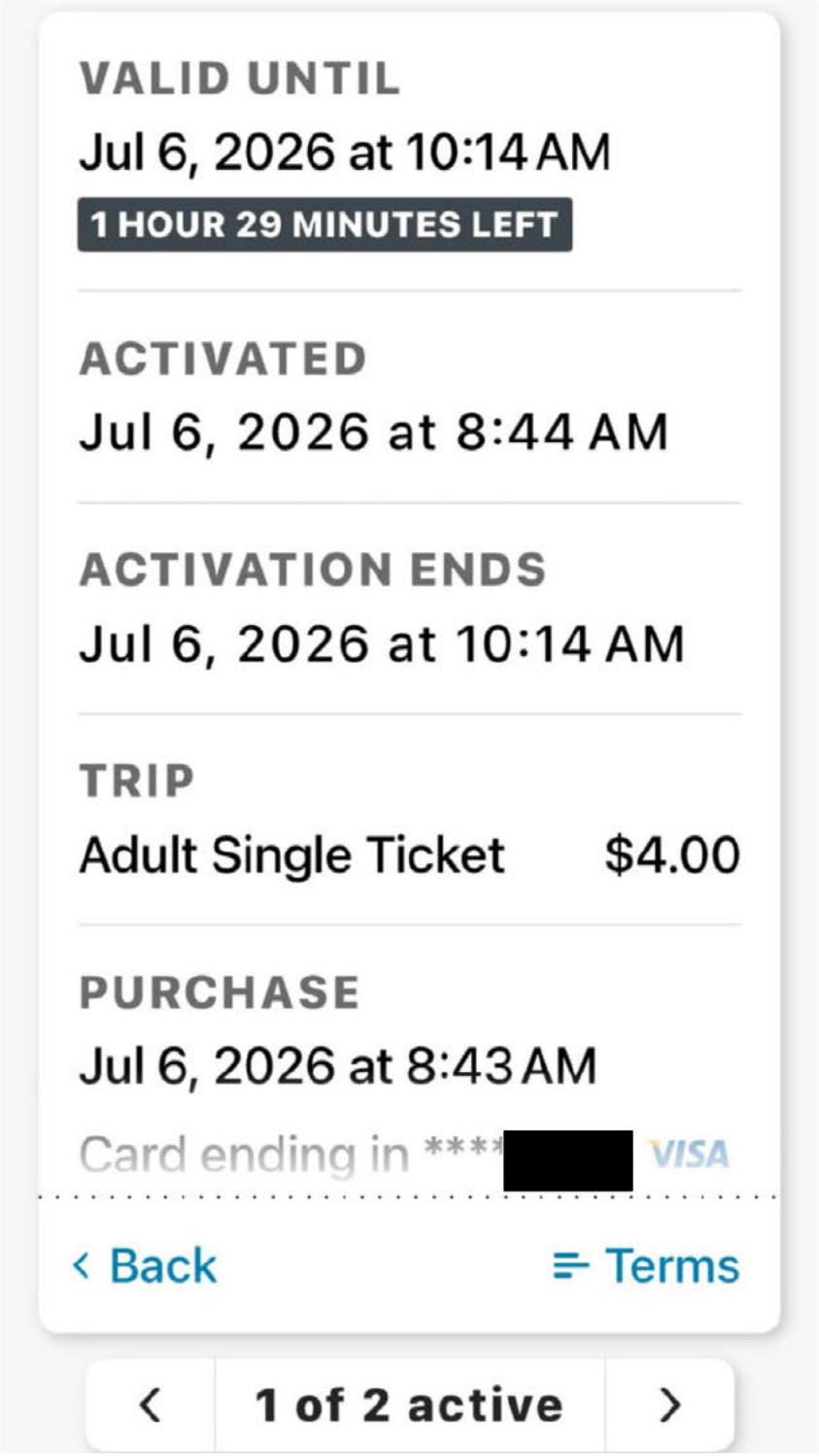
Receipt Description	July 5 Calgary Transit
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Taxi, Bus Travel



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.

Taxi, Bus Travel - $4

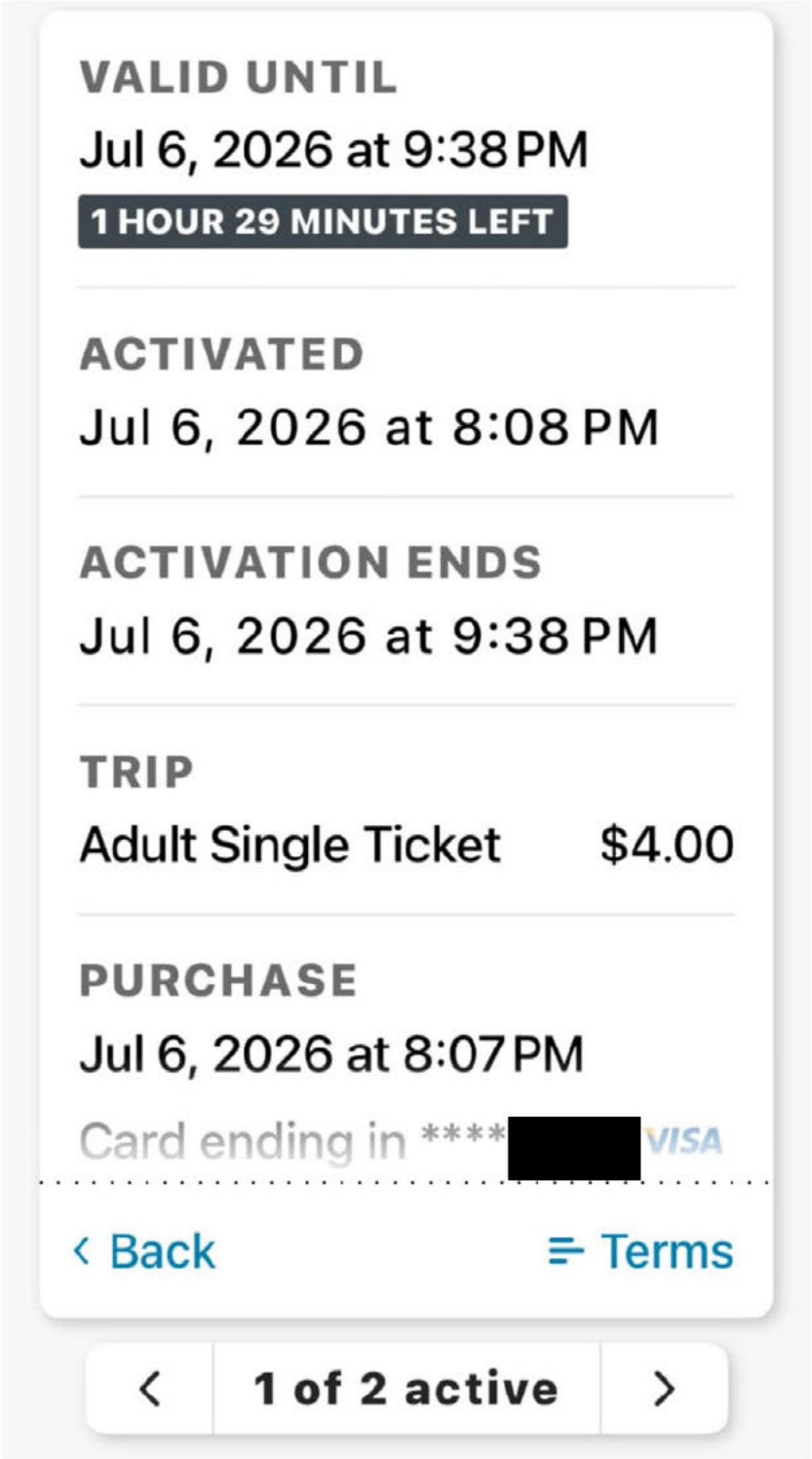
Receipt Description	July 6 Calgary Transit
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Taxi, Bus Travel



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.

Taxi, Bus Travel - $4

Receipt Description	July 6 Calgary Transit
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Taxi, Bus Travel



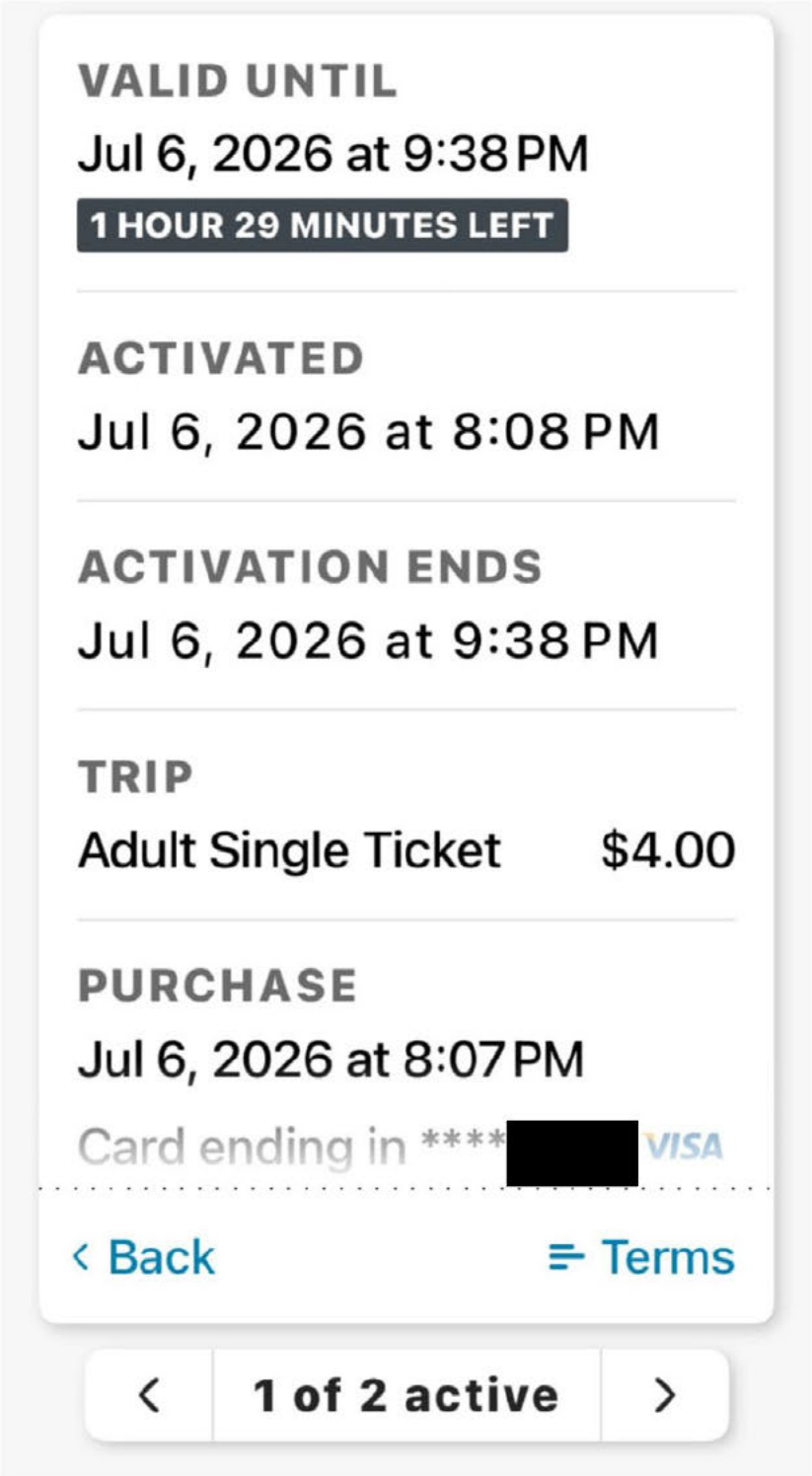
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Legislative Assembly of Alberta

ME61400 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $4

Receipt Description	July 6 Calgary Transit
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Taxi, Bus Travel



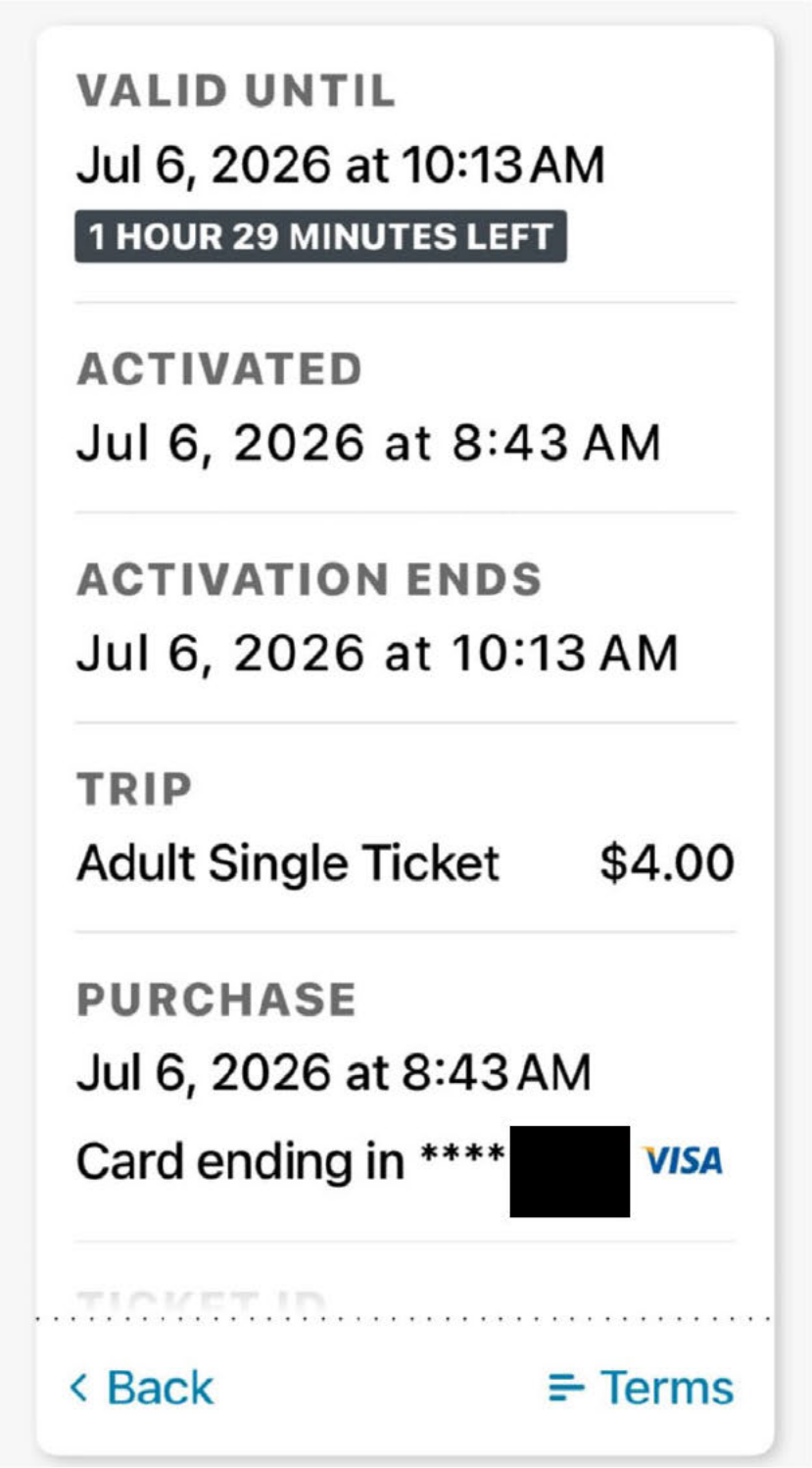
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Legislative Assembly of Alberta

ME61400 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $4

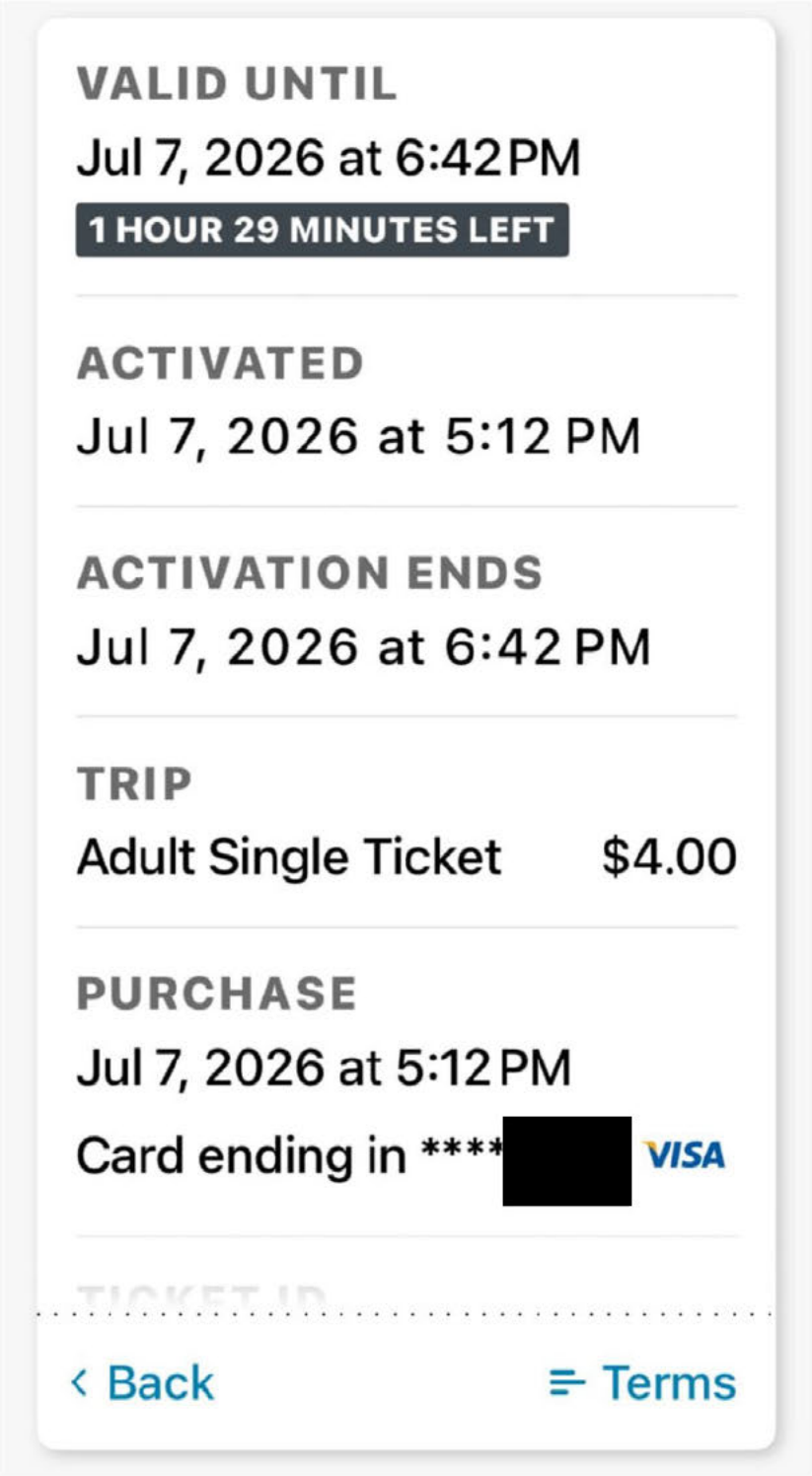
Receipt Description	July 6 Calgary Transit
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Taxi, Bus Travel



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.

Taxi, Bus Travel - $4

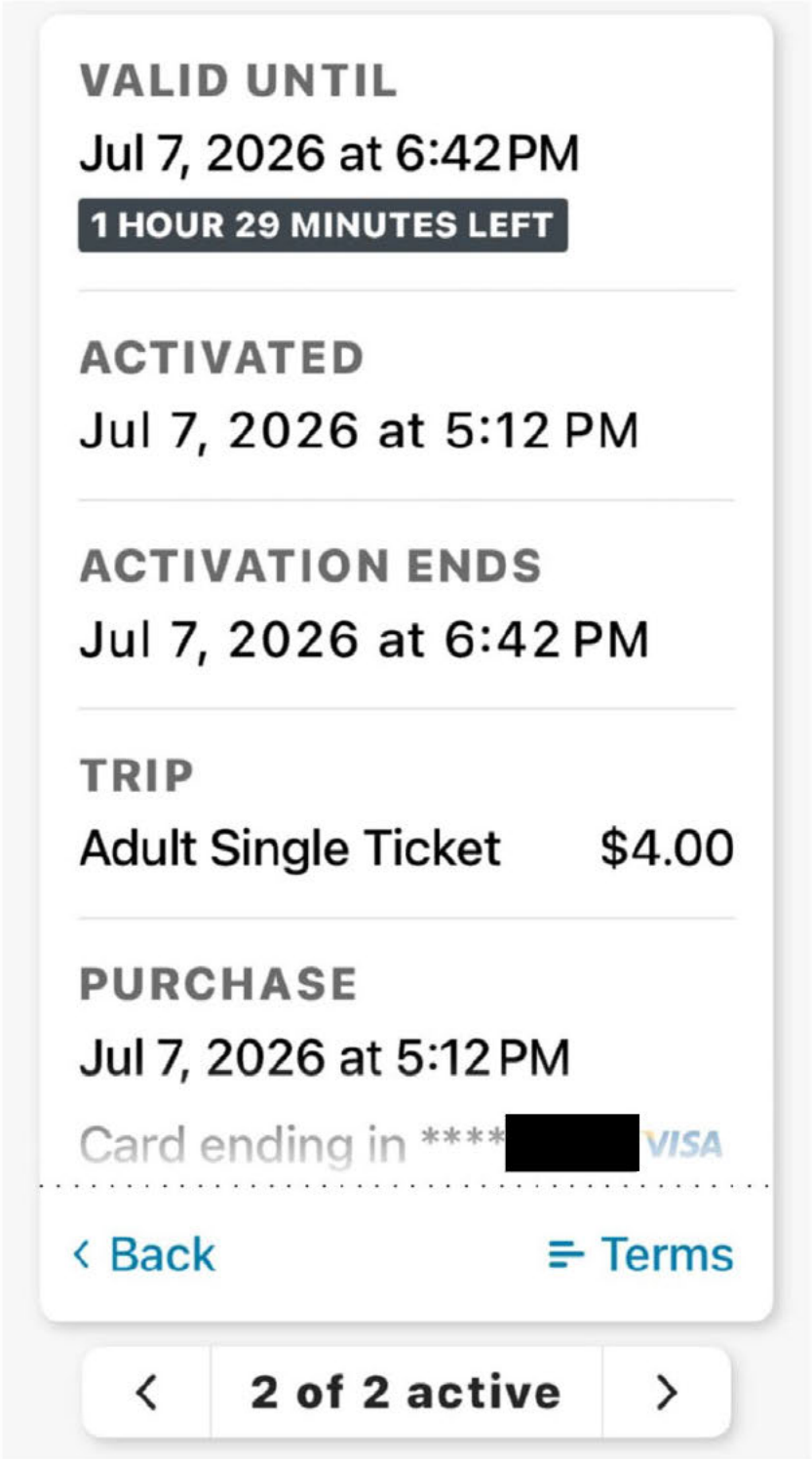
Receipt Description	July 7 Calgary Transit
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Taxi, Bus Travel



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.

Taxi, Bus Travel - $4

Receipt Description	July 7 Calgary Transit
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.

Legislative Assembly of Alberta

ME61400 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $15.92 + GST

Receipt Description	July 5 Uber
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Taxi, Bus Travel

Uber

Jul 5, 2026
9:33 p.m.

Tip

Uber One

Thanks for tipping, Julia

We hope you enjoyed your ride this evening.

Total $16.58

$0.62
Uber One credits earned

Trip fare	$11.16
Est. insurance and payments costs	$1.56
GST	$0.66
TNC fee recovery surcharge	$0.45
Tip	$3.00
Wait Time	$0.01
Uber One Credits	-$0.26

Payments

VISA Visa ••••[redacted] 7/6/26 8:33 a.m.	$13.58
VISA Visa ••••[redacted] 7/6/26 3:06 p.m.	$3.00

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

ME61400 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $8.78 + GST

Receipt Description	July 6 Uber
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Taxi, Bus Travel

Uber

Jul 6, 2026
2:57 p.m.

Tip

Uber One

Thanks for tipping, Julia

We hope you enjoyed your ride this afternoon.

Total $9.10

$0.27
Uber One credits earned

Trip fare	$4.65
Est. insurance and payments costs	$1.30
GST	$0.32
TNC fee recovery surcharge	$0.45
Tip	$3.00
Uber One Credits	-$0.62

Payments

Visa ••••[redacted] $9.10
7/6/26 3:17 p.m.

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.

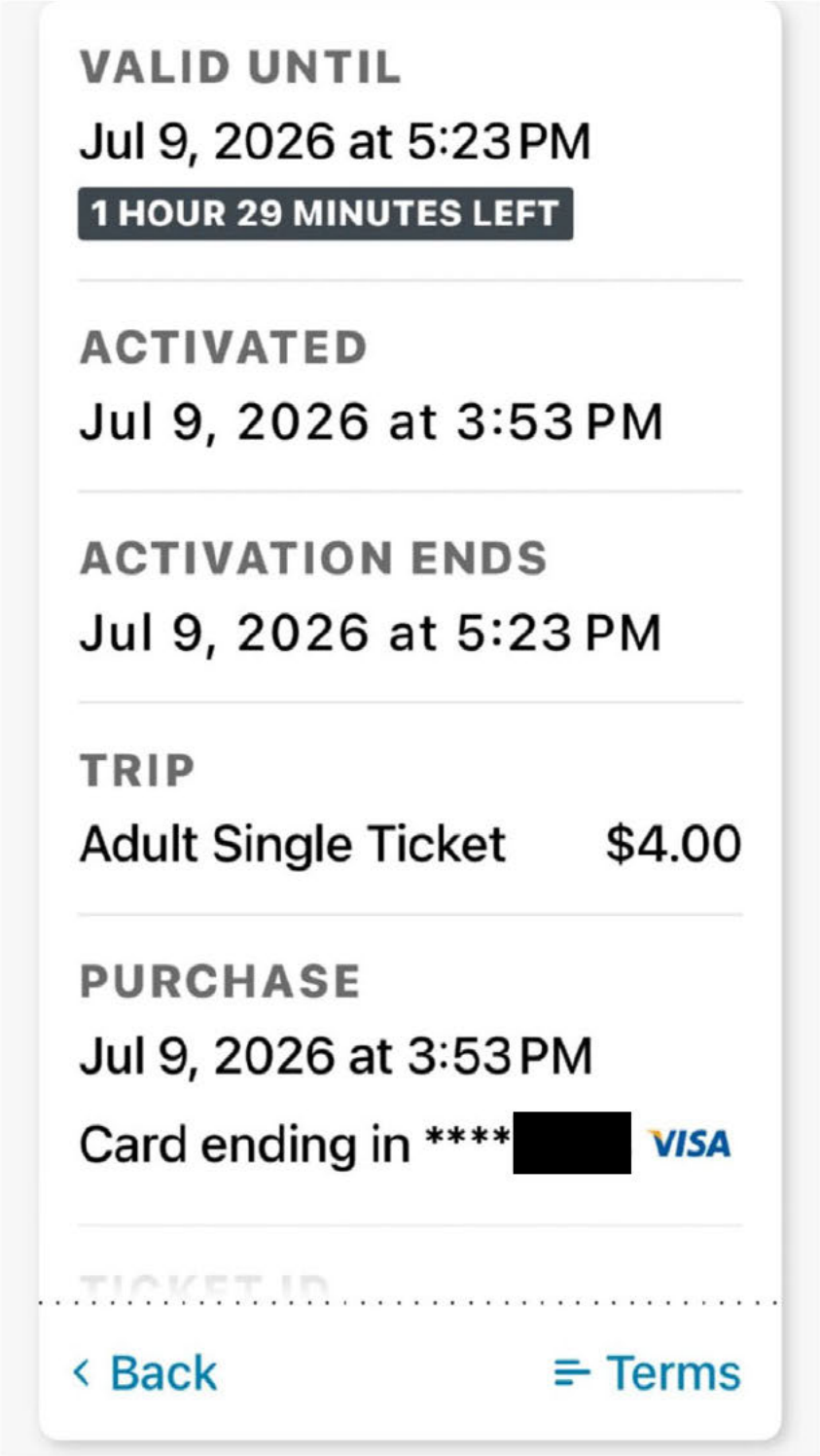
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Legislative Assembly of Alberta

ME61400 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $4

Receipt Description	July 9 Calgary Transit
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.

Legislative Assembly of Alberta

ME61400 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $34.13 + GST

Receipt Description	July 7 Uber
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Taxi, Bus Travel

Uber

Jul 7, 2026
9:57 p.m.

Tip

Uber One

Thanks for tipping, Julia



We hope you enjoyed your ride this evening.

Total **$35.55**

$1.39
Uber One credits earned

Trip fare	$24.21
Est. insurance and payments costs	$3.78
GST	$1.42
TNC fee recovery surcharge	$0.45
Tip	$5.92
Wait Time	$0.04
Uber One Credits	-$0.27

Payments

VISA Visa ••••[redacted] 7/8/26 8:57 a.m.	$29.63
VISA Visa ••••[redacted] 7/8/26 2:44 p.m.	$5.92

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

ME61400 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $46.03 + GST

Receipt Description	July 8 Uber
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Taxi, Bus Travel

Uber

Jul 8, 2026
9:38 p.m.

Tip

Uber One

Thanks for tipping, Julia



We hope you enjoyed your ride this evening.

Total **$48.01**

$1.88
Uber One credits earned

Trip fare	$35.04
Est. insurance and payments costs	$4.12
GST	$1.98
TNC fee recovery surcharge	$0.45
Tip	$8.00
Uber One Credits	-$1.58

Payments

VISA Visa ••••[redacted] 7/8/26 10:22 p.m.	$48.01

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

ME61400 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $38.75 + GST

Receipt Description	July 8 Uber 2/2
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Taxi, Bus Travel

Uber

Jul 8, 2026
2:35 p.m.

Tip

Uber One

Thanks for tipping, Julia



We hope you enjoyed your ride this afternoon.

Total **$40.42**

$1.58
Uber One credits earned

Trip fare	$29.12
Est. insurance and payments costs	$3.84
GST	$1.67
TNC fee recovery surcharge	$0.45
Tip	$6.73
Uber One Credits	-$1.39

Payments

VISA Visa ••• [redacted] 7/8/26 9:47 p.m.	$40.42

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

MP62232 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP62232
Description	August 2026 - Per-Diems
Claimant	Julia Hayter
Employee Number	[redacted]
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	September 4, 2026
Date Received	September 8, 2026
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
25717	Aug 20, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
25718	Aug 21, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25719	Aug 22, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25720	Aug 26, 2026	60 km from Perm. Res.	Crowsnest Pass			X	26.67	1.33	28.00
25721	Aug 27, 2026	60 km from Perm. Res.	Crowsnest Pass	X	X	X	56.19	2.81	59.00
25722	Aug 28, 2026	60 km from Perm. Res.	Crowsnest Pass	X	X	X	56.19	2.81	59.00
							278.10	13.90	292.00

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

MR61344 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61344
Description	July accommodation
Claimant	Julia Hayter
Employee Number	[redacted]
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	July 7, 2026
Date Received	July 8, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2026	2200.00
	Grand Total	2200.00

Office Use Only	[redacted]

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

MR61516 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61516
Description	August accommodation
Claimant	Julia Hayter
Employee Number	[redacted]
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	July 16, 2026
Date Received	July 20, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	2026	2200.00
	Grand Total	2200.00

Office Use Only	[redacted]

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

MR62231 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62231
Description	September Accommodation
Claimant	Julia Hayter
Employee Number	[redacted]
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	September 4, 2026
Date Received	September 8, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
September	2026	2200.00
	Grand Total	2200.00

Office Use Only	[redacted]

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

MR62122 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance 223.24 + GST

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

Travelodge by Wyndham Blairmore

11373 20th Ave
Blairmore
Alberta, T0K 0E0 Canada
Phone: 403-562-8888

Email:
reservations@travelodgeblairmore.ca

Folio 1

Name: Hayter, Julia

Confirmation Number: [redacted]

Phone #: [redacted]
Guest Address: , ,
Email: [redacted]
Company Address:
Loyalty Level: N/A
Guests: [redacted]
Nights: 1
GTD: VI 8223

Room: 105
Rate Plan: S3A
Arrival: Aug 26, 2026 (Wed)
Room Type: [redacted]
Daily Rate: CAD 210.60
Departure: Aug 27, 2026 (Thu)

Room Rate:

Aug 26, 2026 (Wed) CAD 210.60 per night

Total Estimated Stay Amount: CAD 233.77

Date	Code	Description	Amount	Balance
Aug 26, 2026 (Wed)	VI	VISA	CAD (233.77)	CAD (233.77)
Aug 26, 2026 (Wed)	RM	ROOM CHARGE	CAD 210.60	CAD (23.17)
Aug 26, 2026 (Wed)	1000	Sales Tax	CAD 10.53	CAD (12.64)
Aug 26, 2026 (Wed)	5001	Tourism Levy 6	CAD 12.64	CAD 0.00

Summary

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
CAD 210.60	CAD 23.17	CAD 0.00	CAD 0.00	CAD (233.77)	CAD 0.00

Guest Signature: _____
By signing above, I agree to these terms and conditions

Printed on: Aug 27, 2026 (Thu) 03:33:09 PM

Printed by:

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

VF37739 - Vendor Payment Submission Form

Travel Accommodations Allowance - $306.82 + GST

Member Name	[redacted]
Claimant	[redacted]
Expense Category	[redacted]

CHARMED RESORTS

Your reservation is complete

You will shortly receive a confirmation email.



Huntsman's Hut at Crowsnest Pass

More details

Dates

Thu, Aug 27, 2026 – Fri, Aug 28, 2026

4 guests

Rental		[redacted]
Fees		
Total excl. sales taxes		[redacted]
Sales taxes/VAT		
Total (CAD)	306.82	[redacted]

Payment schedule (1 payment)

Payment 1	Due today	[redacted]
On agreement		

Cancellation policy

- 95% of paid prepayments refundable when canceled 30 day(s) before arrival or earlier.
- 50% of paid prepayments refundable when canceled 14 day(s) before arrival or earlier.
- 0% refundable if canceled after.

Security deposit policy

A pre-authorization of CAD 200.00 is held on 0 day(s) before arrival and voided on 1 day(s) after departure

Download PDF

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

ME61556 - Members' Other Expenses Claim Form

Hosting - $20.25 + GST

Receipt Description	lunch meeting with stakeholder
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - discussion of stakeholder concerns and questions



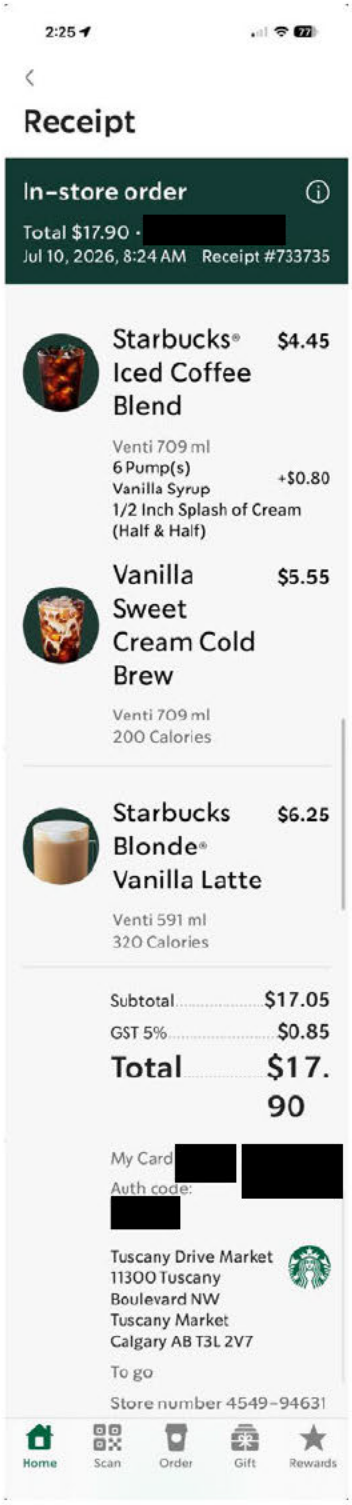
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61557 - Members' Other Expenses Claim Form

Hosting - $17.05 + GST

Receipt Description	coffee
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Other



2:25

Receipt

In-store order

Total $17.90 · [redacted]

Jul 10, 2026, 8:24 AM Receipt #733735

Starbucks® Iced Coffee Blend $4.45

Venti 709 ml
6 Pump(s) Vanilla Syrup +$0.80
1/2 Inch Splash of Cream (Half & Half)

Vanilla Sweet Cream Cold Brew $5.55

Venti 709 ml
200 Calories

Starbucks Blonde® Vanilla Latte $6.25

Venti 591 ml
320 Calories

Subtotal $17.05

GST 5% $0.85

Total $17.90

My Card [redacted]

Auth code: [redacted]

Tuscany Drive Market
11300 Tuscany Boulevard NW
Tuscany Market
Calgary AB T3L 2V7

To go

Store number 4549-94631

Home Scan Order Gift Rewards

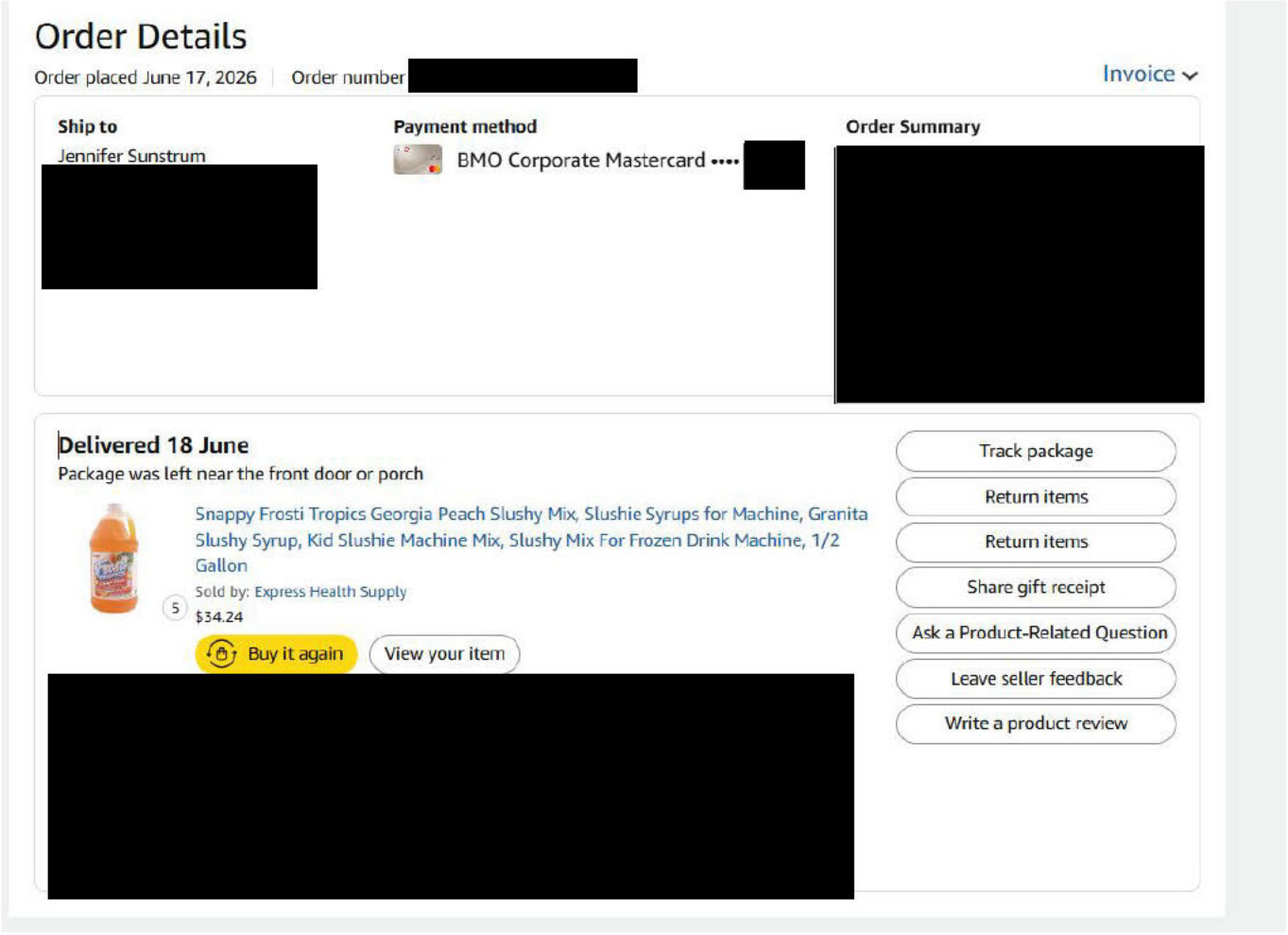
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

VF37432 - Vendor Payment Submission Form

Hosting - $162.64 + GST

Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Office supplies



Order Details

Order placed June 17, 2026 | Order number [redacted] Invoice

Ship to
Jennifer Sunstrum
[redacted]

Payment method
BMO Corporate Mastercard •••• [redacted]

Order Summary
[redacted]

Delivered 18 June
Package was left near the front door or porch

Snappy Frosti Tropics Georgia Peach Slushy Mix, Slushie Syrups for Machine, Granita Slushy Syrup, Kid Slushie Machine Mix, Slushy Mix For Frozen Drink Machine, 1/2 Gallon
Sold by: Express Health Supply
5
$34.24
Buy it again | View your item

[redacted]

Track package
Return items
Return items
Share gift receipt
Ask a Product-Related Question
Leave seller feedback
Write a product review

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Legislative Assembly of Alberta

VF37691 - Vendor Payment Submission Form

Hosting - $120 + GST

Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Office supplies



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Legislative Assembly of Alberta

VF37432 - Vendor Payment Submission Form

Event Tickets Disclosable - $119 + GST

Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Office supplies

Calgary Chamber

Suite 410, 112 4 Ave SW, Calgary, AB T2P 0H3
403-750-0400
membership@calgarychamber.com
www.calgarychamber.com

INVOICE: INV-029804
DATE: 2026-06-11

INVOICE

JULIA HAYTER
ALBERTA NDP
201-10544 114 ST NW
T5H 3J7

Description	Qty	Unit Price	Amount
A conversation with Naheed Nenshi, Leader of the Official Opposition - Registration - NDP (Member price) - Member price	1	$119.00	$119.00

R106830250

Subtotal	$119.00
GST	$5.95
Total	$124.95
Paid	$124.95
Balance	**$0.00**
Paid on	2026-06-11
Payment method	Moneris-Mastercard

The Calgary Chamber Team

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