

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 042 - Edmonton-South - MLA Rhiannon Hoyle
 For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$38.00	\$38.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$619.16	\$619.16
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$545.16	\$545.16
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0		
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			
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 incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

MR27472 - Members' Temporary Accommodation Allowance Claim Form

Parking = \$38.00

Receipt Description	
Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
Expense Category	Member Travel

HYATT REGENCY

Hyatt Regency Calgary
700 Centre St. SE
Calgary, AB T2G5P6
Canada
Tel: 403-717-1234
Fax: 403-537-4444

INFORMATION INVOICE

Rhiannon Hoyle
[Redacted]

Room No. 1106
Arrival 06-14-23
Departure 06-16-23
Folio Window 1
Folio No. [Redacted]

Confirmation No. [Redacted]
Group Name [Redacted]

Date	Description	Charges	Credits
06-14-23	Parking Overnight - Self	19.00	
06-15-23	Parking Overnight - Self	19.00	
06-16-23	Master Card	XXXXXXX [Redacted]	
Total		0.00	

Guest Signature _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

Membership: [Redacted]
 Bonus Codes: [Redacted]
 Qualifying Nights: 2
 Eligible Spend: 614.19
 Redemption Eligible: 38.00

Summary Invoice, please see front desk for eligibility details.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at calgary.regency@hyatt.com.

For inquiries concerning your bill please call 888-587-4589.

For the best rates available, please visit us at www.hyattregencycalgary.com

GST Tax Number: 859734659 RT 0002

Please remit payment to:
 Hyatt Regency Calgary
 Jowidana Hotels Ltd.
 PO Box 10104, STN A
 Toronto, ON
 M5W 2B1

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

MR27472 - Members' Temporary Accommodation Allowance Claim Form

Accommodation = \$619.16 + gst

Receipt Description	
Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
Expense Category	Member Travel

HYATT REGENCY

Hyatt Regency Calgary
700 Centre St. SE
Calgary, AB T2G5P6
Canada
Tel: 403-717-1234
Fax: 403-537-4444

INFORMATION INVOICE

Rhiannon Hoyle
[Redacted]

Confirmation No. [Redacted]
Group Name [Redacted]

Room No. 1106
Arrival 06-14-23
Departure 06-16-23
Folio Window 1
Folio No. [Redacted]

Date	Description	Charges	Credits
06-14-23	Group Room	289.00	
06-14-23	DMF 3.0%	8.67	
06-14-23	Room - GST 5.0%	14.88	
06-14-23	Alberta Room Tax 4.0%	11.91	
06-15-23	Group Room	289.00	
06-15-23	DMF 3.0%	8.67	
06-15-23	Room - GST 5.0%	14.88	
06-15-23	Alberta Room Tax 4.0%	11.91	
06-16-23	Master Card	XXXXXXXXXX [Redacted]	[Redacted]
Total		[Redacted]	[Redacted]
Balance		0.00	

Guest Signature _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

Membership: XXXX [Redacted]
Bonus Codes:
Qualifying Nights: 2
Eligible Spend: 614.19
Redemption Eligible: 38.00

Summary Invoice, please see front desk for eligibility details.

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Legislative Assembly of Alberta
ME27476 - Members' Other Expenses Claim Form

Hosting = \$572.42

Receipt Description	Theatre popcorn
Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
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.