

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 042 - Edmonton-South - MLA Rhiannon Hoyle  
 For Expenses Processed Oct 1 - Dec 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$98.38	\$136.38
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$211.19	\$211.19
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$1,121.95	\$1,741.11
Travel Accommodations Allowance (days; 10 max) - NF	10.0	6.0	8.0
<b>Other</b>			
Hosting - \$		\$274.69	\$819.85
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	583.0	583.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>583.0</u>	<u>583.0</u>
Special Trips (5 trips per year) - NF	5.0	2.0	2.0
<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			
<b>Other Travel</b>			
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**  
**SE29758 - Staff Other Expenses Claim Form**

Hosting = \$23.56 + gst

Receipt Description	Fruit and desert squares
Member Name	Rhiannon Hoyle
Claimant	Elizabeth Dolcemore
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Learning about cultural brokering & inclusion



**Safeway Windermere**  
 5110 Windermere Blvd Edmonton AB  
 Phone: 780.436.1854  
 GST# 895588788RT0001

Served by: Aaron L osh

Member card number: \*\*\*\*\* [REDACTED]

**PRODUCE**

Strawberries Cut Med	\$6.58	C
<b>YOUR DISCOUNT</b>	<b>-\$3.00</b>	
Mixed Melon Mania	\$4.12	GC
<b>INSTANT SAVINGS 15%</b>	<b>-\$0.62</b>	GC
Pineapple Chunks Med	\$3.76	C
<b>INSTANT SAVINGS 15%</b>	<b>-\$0.26</b>	C
<b>YOUR DISCOUNT</b>	<b>-\$2.00</b>	

**BAKERY**

Dessert Squares Lem	\$7.99	GC
Macaroon Madness 6Pk	\$6.99	C

Bakery Department Offer 10 PTS

	SUBTOTAL	\$23.56
	5% GST	\$0.57
<b>TOTAL</b>		<b>\$24.13</b>
Debit	TENDER	\$24.13
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 5

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials	\$5.88
<b>Your Total Savings</b>	<b>\$5.88</b>
Percentage Savings	20%

\*\*\*\*\*

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**  
**SE29758 - Staff Other Expenses Claim Form**

Hosting = \$3.82 + gst

Receipt Description	Cream
Member Name	Rhiannon Hoyle
Claimant	Elizabeth Dolcemore
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Learning about cultural brokering & inclusion

**Circle K 22691**

864 - 119 Street SW  
 Edmonton, AB T6W 0J1  
 780-433-2471

Date: 2023/09/29 Time: 14:26:54

Register : 2



Cashier : Sharma, Neha

1	DLD CREAMO 10%	\$3.69
1	CARTON CREAMER 0-1L DE	\$0.10
1	CARTON CREAMER 0-1L RE	\$0.03

-----  
 S-Total \$3.82  
 -----

GST \$0.01

PST \$0.00  
 -----

**Total \$3.83**

Debit: \$3.83

Balance \$0.00

HST/GST:104855408 RT0001

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**  
**SE29759 - Staff Other Expenses Claim Form**

Hosting = \$9.47

Receipt Description	Pie and whip cream - teachers lunch/Read in Week
Member Name	Rhiannon Hoyle
Claimant	Elizabeth Dolcemore
Expense Category	Other



RCSS - 1537 11839 - 26 AVE SW  
 780-438-3303  
 Welcome # Big on Fresh, Low on Price

**22-DAIRY**

06601358355 GAYLEA REAL WHIP MRJ  
 \$3.48 lmt 1, \$4.69 ea  
 1 @ \$3.48 ea 3.48

**33-BAKERY INSTORE**

06148300284 10" FM BLRY PIE MRJ  
 \$5.99 lmt 2, \$7.50 ea  
 1 @ \$5.99 ea 5.99

**SUBTOTAL 9.47**

**TOTAL 9.47**

Trans. Type: PURCHASE  
 Account: DEFAULT CAD\$ 9.47  
 Card Type: DEBIT  
 Card Number: \*\*\*\*\*  
 DateTime: 23/10/03 13:25:01  
 Ref. #: 0010015070  
 Auth #:  
 Interac

A00000027710100100000001 8000008000  
 00/001 APPROVED - THANK YOU  
 Retain this copy for statement  
 validation  
 \*\*\* CUSTOMER COPY \*\*\*

DEBIT TND

9.47

THANK YOU FOR SHOPPING WITH US  
 GST # 12223-5922 RT0001

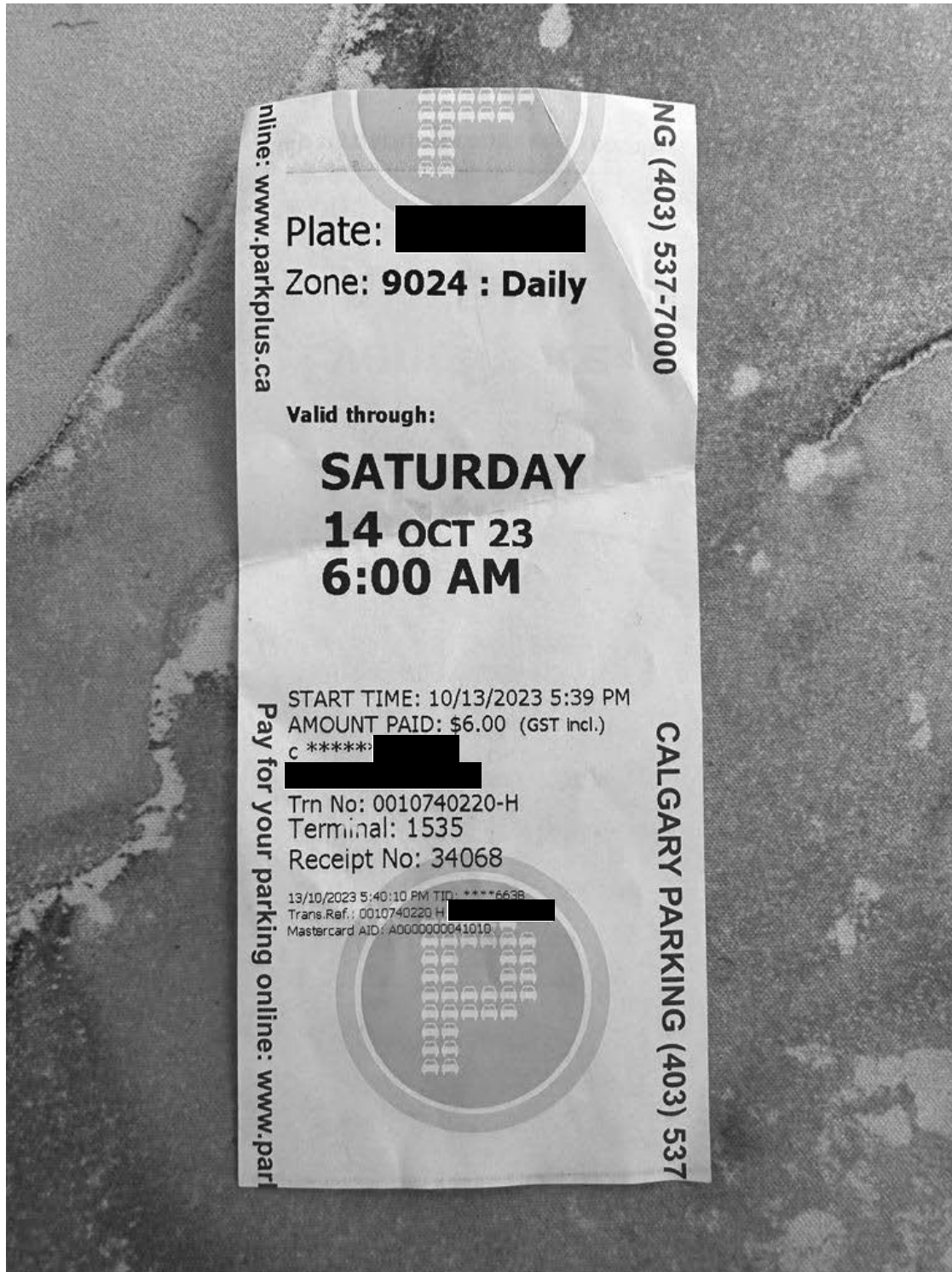
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**ME31291 - Members' Other Expenses Claim Form**

Parking = \$5.71 + gst

Receipt Description	Parking
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.



# Legislative Assembly of Alberta

## MR31286 - Members' Temporary Accommodation Allowance Claim Form

Parking = \$40.00 + gst

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



### Invoice

**Alt Hotel Calgary University District**  
 482 McLaurin St NW, Calgary AB T3B 6K3  
 reservations.altcalgaryuniversitydistrict@germainhotels.com  
 403 648-0482 | germainhotels.com

Page 1 of 2

<b>Rhiannon Hoyle</b>	<b>Room</b> 0610	<b>Folio No.</b>
	<b>Arrival (MMDDYY)</b> 09-18-23	<b>Company</b>
	<b>Departure (MMDDYY)</b> 09-20-23	<b>Group</b>
	<b>Confirmation No.</b>	<b>Guest</b>

Date	Description	Charges	Payments
09-18-23	Parking - Self	20.00	
09-18-23	GST/HST	1.00	
09-19-23	Parking - Self	20.00	
09-19-23	GST/HST	1.00	
09-20-23	Mastercard XXXXXXXXXX		

<b>Total</b>	
<b>Balance</b>	
<b>Summary of taxes</b>	

Thank you for staying with us!  
 Share your experience on TripAdvisor.

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

## MP31414 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31414
Description	June 2023 - Per-Diems
Claimant	Rhiannon Hoyle
Employee Number	[REDACTED]
Constituency	Edmonton-South 42 (Rhiannon Hoyle)
Date Submitted	November 8, 2023
Date Received	November 9, 2023
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
2509	Jun 14, 2023	60 km from Perm. Res.	calgary		X	X	30.81	1.54	32.35
2510	Jun 15, 2023	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
2511	Jun 16, 2023	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
							70.38	3.52	73.90

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

## MP31415 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31415
Description	October 2023 - Per-Diems
Claimant	Rhiannon Hoyle
Employee Number	[REDACTED]
Constituency	Edmonton-South 42 (Rhiannon Hoyle)
Date Submitted	November 8, 2023
Date Received	November 9, 2023
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
2512	Oct 13, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
2513	Oct 14, 2023	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
							50.62	2.53	53.15

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

## MP31416 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31416
Description	September 2023 - Per-Diems
Claimant	Rhiannon Hoyle
Employee Number	[REDACTED]
Constituency	Edmonton-South 42 (Rhiannon Hoyle)
Date Submitted	November 8, 2023
Date Received	November 9, 2023
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
2514	Sep 18, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
2515	Sep 19, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
2516	Sep 20, 2023	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
							90.19	4.51	94.70

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

## MR31286 - Members' Temporary Accommodation Allowance Claim Form

Accommodation = \$325.86 + gst

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



### Invoice

**Alt Hotel Calgary University District**  
 482 McLaurin St NW, Calgary AB T3B 6K3  
 reservations.altcalgaryuniversitydistrict@germainhotels.com  
 403 648-0482 | germainhotels.com

Page 1 of 2

<b>Rhiannon Hoyle</b> [Redacted]	<b>Room</b> 0610	<b>Folio No.</b>
	<b>Arrival (MMDDYY)</b> 09-18-23	<b>Company</b>
	<b>Departure (MMDDYY)</b> 09-20-23	<b>Group</b>
	<b>Confirmation No.</b> [Redacted]	<b>Guest</b>

Date	Description	Charges	Payments
09-18-23	Room Charge	152.10	
09-18-23	Destination Marketing Fee	4.56	
09-18-23	Tourism Levy	6.27	
09-18-23	GST/HST	7.83	
[Redacted]			
09-19-23	Room Charge	152.10	
09-19-23	Destination Marketing Fee	4.56	
09-19-23	Tourism Levy	6.27	
09-19-23	GST/HST	7.83	
[Redacted]			
09-20-23	Mastercard XXXXXXXXXX [Redacted]		[Redacted]

<b>Total</b>	[Redacted]
<b>Balance</b>	[Redacted]
<b>Summary of taxes</b>	[Redacted]

Thank you for staying with us!  
 Share your experience on TripAdvisor.

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

## MR31285 - Members' Temporary Accommodation Allowance Claim Form

Accommodation = \$636.48

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



Reservation Number 4007915

Send to Rhiannon Hoyle

Guest Name Rhiannon Hoyle

Arrival Date  
10/10/23

Departure Date  
10/13/23

Group #Legislative Assembly Office

Room Information

p117 - Superior Rm 1 King

Trans Date	Description	Voucher	Amount
<b>Charges</b>			
9/20/23	Taxes - GST		-30.60
10/10/23	Group special rate for call-in	p -p218	200.00
10/10/23	Taxes - PTL	p -p218	8.16
10/10/23	Taxes - TIF	p -p218	4.00
10/10/23	Taxes - GST	p -p218	10.20
10/11/23	Group special rate for call-in	p -p218	200.00
10/11/23	Taxes - PTL	p -p218	8.16
10/11/23	Taxes - TIF	p -p218	4.00
10/11/23	Taxes - GST	p -p218	10.20
10/12/23	Room Charge	Rm#-p117	200.00
10/12/23	Taxes - PTL	Rm#-p117	8.16
10/12/23	Taxes - TIF	Rm#-p117	4.00
10/12/23	Taxes - GST	Rm#-p117	10.20
	<b>Total Charges</b>		<b>636.48</b>
<b>Payments</b>			
10/12/23	Mastercard Payment	##### [REDACTED]	-636.48
10/14/23	BPI - Guest Experience		-100.00
10/14/23	Taxes - PTL Credit		-4.08
10/14/23	Taxes - TIF Credit		-2.00
10/14/23	GST Credit		-5.10
10/14/23	Mastercard Payment	##### [REDACTED]	111.18
	<b>Total Payments</b>		<b>-636.48</b>
		<b>Balance Due:</b>	<b>0.00</b>

Thank you for staying with us at the Banff Ptarmigan Inn  
P.O. Box 1070, 337 Banff Avenue, Banff, Alberta, Canada T1L 1H8 · Business No. 893621011 · Tel: (403) 762-2207 · Fax: (403) 762-3577  
Toll Free: 1(800) 661-8310 (Canada/USA) · Email: reservations@banfflodgingco.com · www.banffptarmiganinn.com

Operated by Caribou Properties - A 100% Locally Owned Canadian Company

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

## MR31287 - Members' Temporary Accommodation Allowance Claim Form

Accommodation = \$159.61 + gst

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

Sheraton Cavalier Hotel Calgary  
 2620 32 Avenue N.E.  
 Calgary, AB T1Y 6B8  
 Canada  
 Tel: 403-291-0107 Fax: 403-291-2834



Rhiannon Hoyle



Page Number : 1  
 Guest Number : [REDACTED]  
 Folio ID : A  
 Arrive Date : 13-OCT-23 16:05  
 Depart Date : 14-OCT-23  
 No. Of Guest : 1  
 Room Number : 602  
 Marriott Bonvoy Number : [REDACTED]

### Information Invoice

Tax ID : GST- r100846435  
 Sheraton Caval YYCSC OCT-14-2023 09:44 MARCHA

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-OCT-23	RT602	Room Chrg - Govt./Military	149.00	
13-OCT-23	RT602	GST	7.67	
13-OCT-23	RT602	ALberta TL Tax	6.14	
13-OCT-23	RT602	DMF	4.47	
OCT-14-2023	MC	Mastercard		-167.28

Approve EMV Receipt for [REDACTED] PIN Verified  
 TC:A07C4D3BCCE492E2  
 IAD:0110677003020000C61E000000000000FF TVR:0000008000  
 AID:A000000041010 Application Label:PC Mastercard

\*\* Total 167.28 -167.28  
 \*\*\* Balance -0.00

Continued on the next page

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**  
**SE31524 - Staff Other Expenses Claim Form**

Hosting = \$59.96 + gst

Receipt Description	Coffee/snacks for Seniors
Member Name	Rhiannon Hoyle
Claimant	Elizabeth Dolcemore
Expense Category	Hosting - Individual Constituent(s)



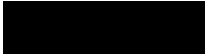
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**ME31280 - Members' Other Expenses Claim Form**

Hosting = \$177.88 + gst

Receipt Description	Community League Day Events
Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Community League Day Events



Invoice / Facture

**Paid / Payé**

**Sold by / Vendu par:** Amazon.com.ca, Inc.  
**GST/HST # / # de TPS/TVH:** 85730 5932 RT0001

**Invoice date / Date de facturation:** 12 September 2023  
**Invoice # / # de facture:** CA3290SMQACII  
**Total payable / Total à payer:** \$186.77

**RHIANNON HOYLE**



For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

<b>Billing address / Adresse de facturation</b>	<b>Delivery address / Adresse de livraison</b>	<b>Sold by / Vendu par</b>
Rhiannon Hoyle 	Rhiannon Hoyle 	Amazon.com.ca, Inc. 40 King Street West 47th Floor Toronto, ON M5H 3Y2 Canada

**Order information / Information sur la commande**

**Order date / Date de commande:** 12 September 2023  
**Order # / Commande #:** 702-4132161-1935437  
**Shipment date / Date d'expédition:** 12 September 2023



**Invoice details / Détails de la facture**

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Chupa Chups - Lollipops - 12kg - Assorted Flavours - Hard Candy Lollipops for Kids and Adults - Individually Wrapped for Freshness and Convenience ASIN: B004VS9DU0	1	\$177.88	\$0.00	\$8.89	\$0.00	\$186.77
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture** **\$186.77**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$177.88	\$8.89	\$8.89

Amazon.com.ca, Inc.  
40 King Street West 47th Floor, Toronto, ON M5H 3Y2, Canada

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**  
**ME32011 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$8.90 + GST

Receipt Description	Parking - Meeting with CAUS
Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
Expense Category	Member Parking

**Thank you for using HONK!**

Here are your transaction details:

**Vehicle**



**Start Time**

Wed, 16 Aug 2023 at 1:00PM

**End Time**

Wed, 16 Aug 2023 at 3:00PM

**Invoice**

#zzdt3hc2

Wed, 16 Aug 2023 at 1:00PM

**Payment Info**



**Total Charges**

\$9.35

(taxes included)

**Lot Info**

University of Alberta

Lot 5102

U of A Stadium Car Park

Edmonton

Questions regarding this invoice?  
[support@honkmobile.com](mailto:support@honkmobile.com)

*Meeting with  
 CAUS - UofA*

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**  
**ME32012 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$15.81 + GST

Receipt Description	Parking - Meeting with ATEP
Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
Expense Category	Member Parking

Thank you for using HONK!

Here are your transaction details:

**Vehicle**

[Redacted]

**Start Time**

Thu, 17 Aug 2023 at 10:32AM

**End Time**

Thu, 17 Aug 2023 at 1:02PM

**Invoice**

#z5qpsatm

Thu, 17 Aug 2023 at 10:32AM

**Payment Info**

[Redacted] \*\*\*\* [Redacted]

**Total Charges**

\$16.60

(taxes included)

**Lot Info**

University of Alberta

Lot 5100

U of A Education Car Park

Edmonton

Questions regarding this invoice?  
[support@honkmobile.com](mailto:support@honkmobile.com)

*Meeting with  
 ATEP @ U of A*

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**  
**ME32013 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$5.24 + GST

Receipt Description	Parking - Stakeholder Meeting
Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
Expense Category	Member Parking

**hangTag™ Parking Receipt**

Purchase Number: 25118447

Account: [REDACTED]

*Stakeholder Meeting*

**Parking session details:**

Start: 26-Aug-23 11:41 AM

End: 26-Aug-23 1:41 PM

Lot: Rice Howard Parkade

Address: 10135 - 100A Street, Edmonton, AB, T5J 0N7

Vehicle: [REDACTED]

Card: ##### [REDACTED]

Total Amount: \$5.50

Taxes: \$0.26 (all applicable taxes included)

Fees: \$1.00 (inclusive of tax thereon and included in Total Amount)

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**  
**ME32014 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$14.62 + GST

Receipt Description	Parking - Week of Welcome
Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
Expense Category	Member Parking

Thank you for using HONK!

Here are your transaction details:

**Vehicle**

[Redacted]

**Start Time**

Wed, 6 Sep 2023 at 9:37AM

**End Time**

Thu, 7 Sep 2023 at 6:00AM

**Invoice**

#cx3kcaol

Wed, 6 Sep 2023 at 9:37AM

**Payment Info**

[Redacted] \*\*\*\* [Redacted]

**Lot Info**

University of Alberta

Lot 5101

U of A Windsor Car Park

Edmonton

Questions regarding this invoice?  
[support@honkmobile.com](mailto:support@honkmobile.com)

**Total Charges**

\$15.35

(taxes included)

*Week of Welcome  
 @ UofA*

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**  
**ME32016 - Members' Other Expenses Claim Form**

Receipt Description	Parking - Stakeholder Meeting
Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
Expense Category	Member Parking

MLA Parking Cap - \$8.10 + GST

**hangTag™ Parking Receipt**

Purchase Number: 25343185

Account: [REDACTED]

*Stakeholder meeting  
 @ U of A*

**Parking session details:**

Start: 11-Sep-23 10:50 AM

End: 11-Sep-23 12:20 PM

Lot: College Plaza

Address: 8215 112 St NW, Edmonton, AB, T6G 2L9

Vehicle: [REDACTED]

Card: ##### [REDACTED]

Total Amount: \$8.50

Taxes: \$0.40 (all applicable taxes included)

Fees: \$1.00 (inclusive of tax thereon and included in Total Amount)

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.