

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2023-24  
042 - Edmonton-South - MLA Rhiannon Hoyle  
For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$78.89	\$215.27
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$124.76	\$335.95
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$484.41	\$2,225.52
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	10.0
<b>Other</b>			
Hosting - \$		\$1,510.84	\$2,330.69
Event Tickets Disclosable - \$		\$319.50	\$319.50
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	672.0	1,255.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>672.0</u>	<u>1,255.0</u>
<b>Adverse Driving Conditions</b>			
Special Trips (5 trips per year) - NF	5.0		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.

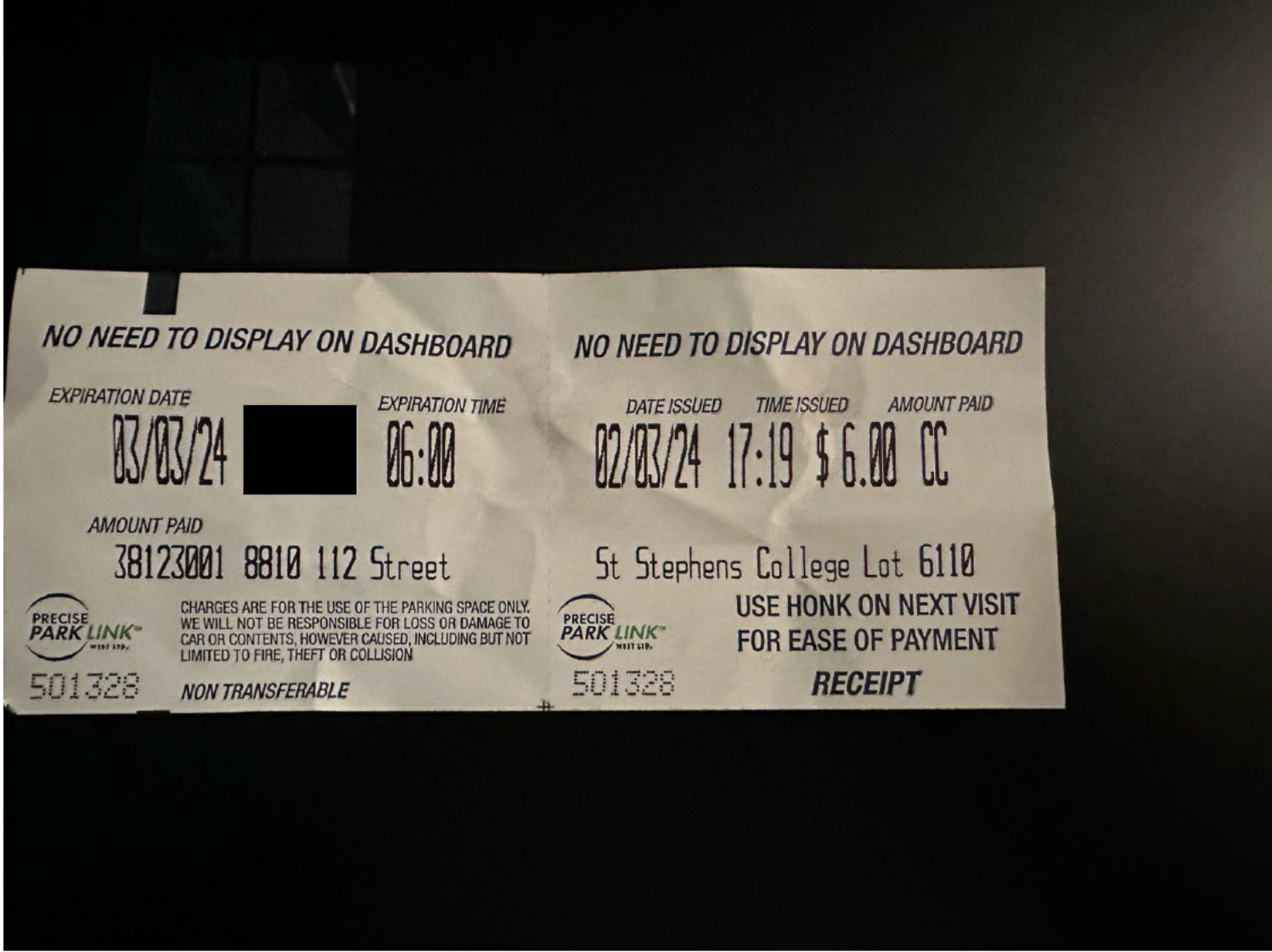
The reader should take this into account when reviewing the disclosure



**Legislative Assembly of Alberta**  
**ME37307 - Members' Other Expenses Claim Form**

Receipt Description	Parking - Event for Critic Portfolio
Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
Expense Category	Member Parking

MLA Parking Cap - \$5.71 + gst



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.



Receipt Description	Parking for event
Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
Expense Category	Member Parking

# Thank you for using HONK!

Here are your transaction details:

### Vehicle



### Start Time

Thu, 22 Feb 2024 at 6:58PM

### End Time

Fri, 23 Feb 2024 at 6:00AM

### Invoice

#gyobanz1

Thu, 22 Feb 2024 at 6:58PM

### Payment Info



### Lot Info

University of Alberta

Lot 5112

U of A - Timms/Telus Carpark  
Edmonton

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

### Total Charges

\$6.85

(taxes included)

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**  
**MR35945 - Members' Temporary Accommodation Allowance Claim Form**

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



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

INVOICE

MRS Rhiannon Hoyle

[Redacted]

Room No. 1711  
 Arrival 02-08-24  
 Departure 02-10-24  
 Folio Window 1  
 Folio No. [Redacted]

Confirmation No. [Redacted]  
 Group Name

Date	Description	Charges	Credits
[Redacted]	[Redacted]	[Redacted]	
02-08-24	Parking Overnight - Self	35.00	
[Redacted]	[Redacted]	[Redacted]	
02-09-24	Parking Overnight - Self	35.00	
02-10-24	Master Card	XXXXXXXXXXXX [Redacted] XX/XX	[Redacted]

<b>Total</b>	[Redacted]	[Redacted]
<b>Balance</b>	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: XXXXXX [Redacted]  
 Bonus Codes:  
 Qualifying Nights: [Redacted]  
 Eligible Spend:  
 Redemption Eligible: [Redacted]

Summary Invoice, please see front desk for eligibility details.

<b>GST Summary:</b>	
Rooms	[Redacted]
Food & Beverage	0.00
Other	3.33
Total	[Redacted]
Registration Number:	859734659 RT 0002

**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](http://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

## MP35946 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35946
Description	February 2024 - Per-Diems
Claimant	Rhiannon Hoyle
Employee Number	[REDACTED]
Constituency	Edmonton-South 42 (Rhiannon Hoyle)
Date Submitted	February 17, 2024
Date Received	February 21, 2024
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
4420	Feb 8, 2024	60 km from Perm. Res.	Calgary		X	X	41.90	2.10	44.00
4421	Feb 9, 2024	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
4422	Feb 10, 2024	60 km from Perm. Res.	Calgary	X	X		28.57	1.43	30.00
							124.76	6.24	131.00

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

## MR35945 - Members' Temporary Accommodation Allowance Claim Form

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



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

### INVOICE

MRS Rhiannon Hoyle



Room No. 1711  
 Arrival 02-08-24  
 Departure 02-10-24  
 Folio Window 1  
 Folio No. [Redacted]

Confirmation No. [Redacted]  
 Group Name [Redacted]

Date	Description	Charges	Credits
02-08-24	Accommodation	226.10	
02-08-24	DMF 3.0%	6.78	
02-08-24	Alberta Room Tax 4.0%	9.32	
02-08-24	Room - GST 5.0%	11.64	
[Redacted]	[Redacted]	[Redacted]	
02-09-24	Accommodation	226.10	
02-09-24	DMF 3.0%	6.78	
02-09-24	Alberta Room Tax 4.0%	9.32	
02-09-24	Room - GST 5.0%	11.64	
[Redacted]	[Redacted]	[Redacted]	
02-10-24	Master Card	XXXXXXXXXXXX [Redacted] XX/XX	[Redacted]

<b>Total</b>	[Redacted]	[Redacted]
<b>Balance</b>	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: XXXXXX [Redacted]  
 Bonus Codes: [Redacted]  
 Qualifying Nights: [Redacted]  
 Eligible Spend: [Redacted]  
 Redemption Eligible: [Redacted]

Summary Invoice, please see front desk for eligibility details.

<b>GST Summary:</b>	
Rooms	23.28
Food & Beverage	0.00
Total	[Redacted]
Registration Number:	859734659 RT 0002

**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](http://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**  
**SE37350 - Staff Other Expenses Claim Form**

Hosting - \$3.72

Receipt Description	Milk for office
Member Name	Rhiannon Hoyle
Claimant	Elizabeth Dolcemore
Expense Category	Other



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**  
**SE37351 - Staff Other Expenses Claim Form**

Hosting - \$33.98 + gst

Receipt Description	Coffee/donuts for seniors's; home
Member Name	Rhiannon Hoyle
Claimant	Elizabeth Dolcemore
Expense Category	Other



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.

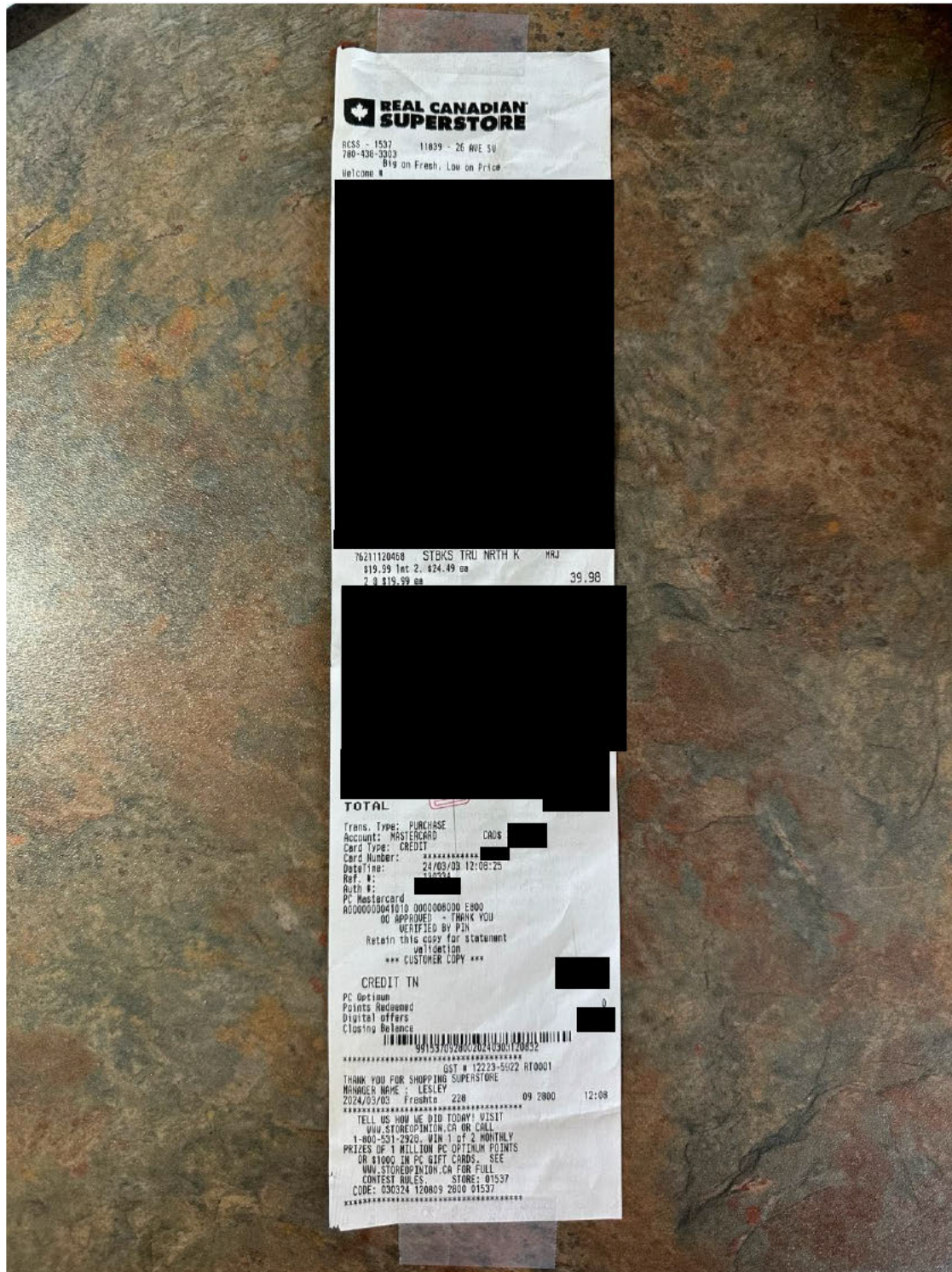




**Legislative Assembly of Alberta**  
**ME37306 - Members' Other Expenses Claim Form**

Hosting - \$39.98 + gst

Receipt Description	Office supplies
Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
Expense Category	Other



4481

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 ME37462 - Members' Other Expenses Claim Form

Receipt Description	Community roundtable meal
Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Local Women in leadership Intl women's day



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**  
**ME37503 - Members' Other Expenses Claim Form**

Receipt Description	Cleaning supplies and coffee for office
Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
Expense Category	Other



Invoice / Facture

Invoice # / # de facture CA4ATL9ACCU

Description	Quantity / Quantité	Unit / 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
Two Rivers Coffee Flavoured Coffee Pods Variety Pack Single-Cup, Compatible with Keurig 2.0 K-Cup Brewers, 40 Count ASIN: B00N0JIACS	1	\$29.95	\$0.00	\$0.00	\$0.00	\$29.95
Shipping charges / Frais d'expédition			\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture**

Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	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			\$0.00	

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 ME37504 - Members' Other Expenses Claim Form

Receipt Description	Cleaning supplies and coffee for office
Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
Expense Category	Other



Invoice / Facture

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

---

**Invoice date / Date de facturation:** 03 March 2024  
**Invoice # / # de facture:** CA4AWM7HACCU1  
**Total payable / Total à payer:** [REDACTED]

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)

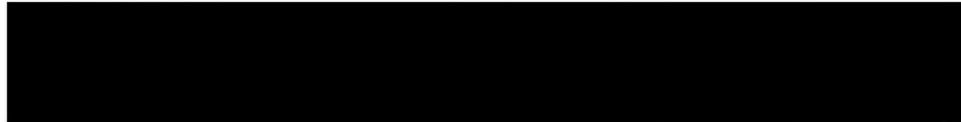
Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
Rhiannon Hoyle [REDACTED]	Rhiannon Hoyle [REDACTED]	Amazon.com.ca ULC 40 King Street West 47th Floor Toronto, ON M5H 3Y2 Canada

### Order information / Information sur la commande

**Order date / Date de commande:** 03 March 2024  
**Order # / Commande #:** 701-4465348-7184229  
**Shipment date / Date d'expédition:** 03 March 2024  
**Shipment # / # d'expédition:** 269981360907301

### Invoice details / Détails de la facture

Description	Quantity	Unit	Discount	Federal tax / Taxe fédérale	Provincial tax / Taxe provinciale	Item subtotal / Sous-total de
	/ price / Quantité	/ Remise		[GST/HST/TPS/TVH]	[PST/RST/QST/TPV/TVQ]	l'article
	Prix à					
	la					
	pièce					
Green Mountain Coffee Roasters Caramel Vanilla Cream, Single-Serve Keurig K-Cup Pods, Flavored Light Roast Coffee, 24 Count ASIN: B004779XSM	1	\$21.99	-\$1.09	\$0.00	\$0.00	\$20.90
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



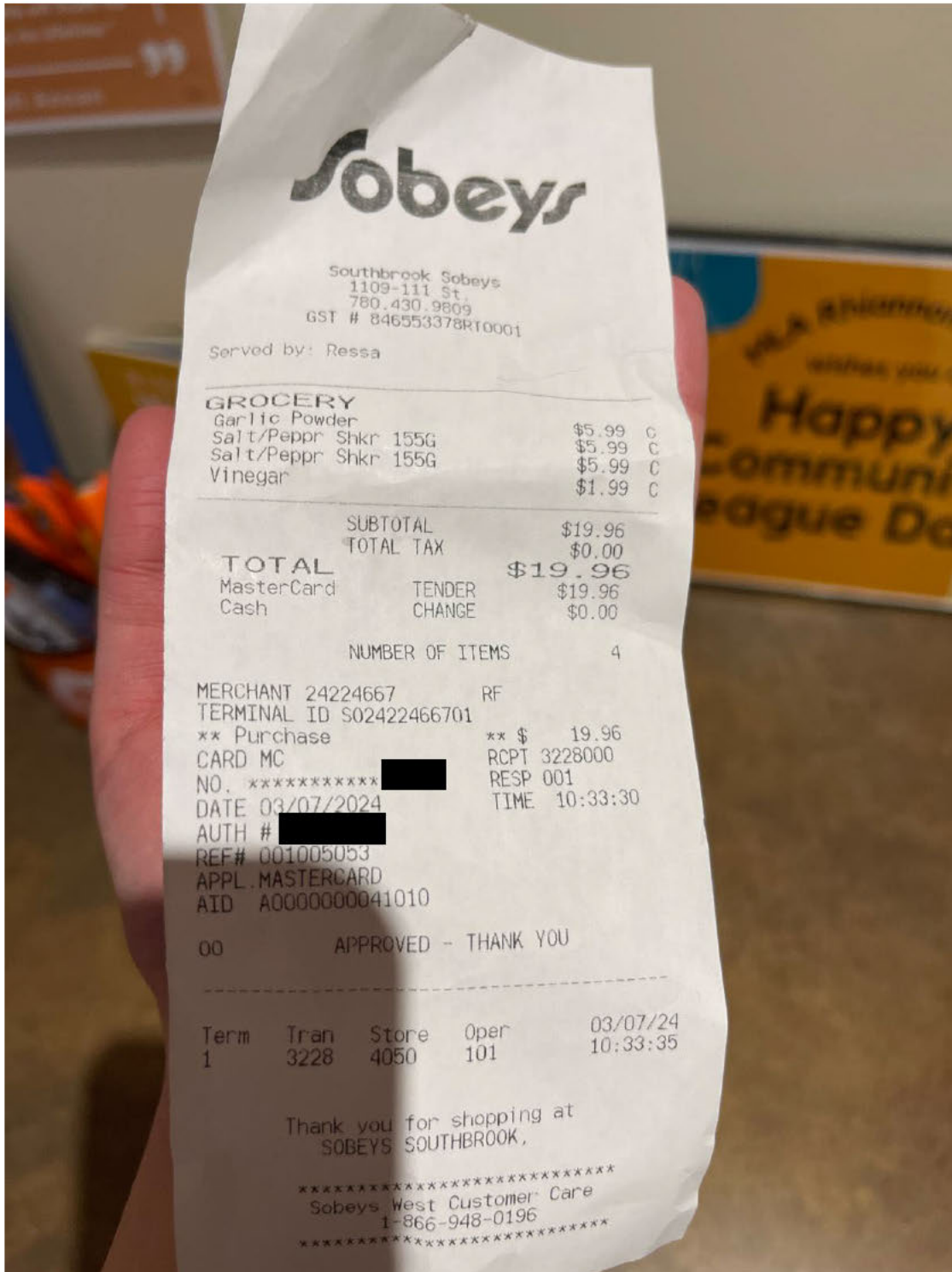
Invoice subtotal / Total partiel de la  
facture [REDACTED]

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**  
**ME37387 - Members' Other Expenses Claim Form**

Receipt Description	Office kitchen supplies
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**  
**VF19838 - Vendor Payment Submission Form**

Hosting - \$750

Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
Expense Category	Other

**Bollywood Indian Cuisine Inc.**

*East Indian Take Out Restaurant & Banquet Hall*

1508 23 Ave NW,  
 Edmonton Alberta, T6T 0Y2  
 Phone: 780-760-7711  
 GST No: 785025271RT0001

**INVOICE**

**INVOICE: 112023-13**

**DATE: JAN 08, 2024**

**TO:**  
 Rhiannon Hoyle  
 MLA for Edmonton South

**FOR:**  
 MLA Diwali 2023 (NOV 24, 2023)



DESCRIPTION	RATE	AMOUNT
Dinner For MLA DIWALI	\$20/Plate	750.00
	TAX	EXEMPT
	<b>TOTAL</b>	<b>750.00</b>

Make all checks payable to **Bollywood Indian Cuisine Inc.**  
 Total dues on receipt of invoice

**THANK YOU FOR YOUR BUSINESS!**

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**  
**VF19636 - Vendor Payment Submission Form**

Hosting - \$10.99

Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
Expense Category	Other



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 ME39113 - Members' Other Expenses Claim Form

Receipt Description	Office hosting items and hooks
Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
Expense Category	Other



## Invoice / Facture

### Paid / Payé

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

Invoice date / Date de facturation: 29 March 2024  
Invoice # / # de facture: CA4K23NMACCU1  
Total payable / Total à payer: [REDACTED]

RHIANNON HOYLE  
[REDACTED]

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)

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

### Order information / Information sur la commande

Order date / Date de commande: 29 March 2024  
Order # / Commande #: 701-1072998-1289813  
Shipment date / Date d'expédition: 29 March 2024  
Shipment # / # d'expédition: 273933772171301

### 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/TPP/TVQ]	Item subtotal / Sous-total de l'article
Lotus Biscoff Cookies – Caramelized Biscuit Cookies – 300 Cookies Individually Wrapped – Vegan, 0.2 Ounce (Pack of 300) ASIN: B0051GCRA4	1	\$31.99	\$0.00	\$0.00	\$0.00	\$31.99
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
[REDACTED]						
Starbucks Coffee Variety Pack, Single Serve Keurig K-cup Pods, 6 Boxes, 60 Capsules ASIN: B075LFJ87S	1	\$57.43	\$0.00	\$0.00	\$0.00	\$57.43
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

## VF22151 - Vendor Payment Submission Form

Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
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.

**REAL CANADIAN SUPERSTORE**

RCSS - 1537 11839 - 26 AVE SW  
780-438-3303

Big on Fresh, Low on Price

Welcome #

27-PRODUCE

09792354401 MED. JOL. DATES MRJ

\$8.97 Int 4, \$14.99 ea

4 @ \$8.97 ea

35.88

**SUBTOTAL**

**35.88**

**TOTAL**

**35.88**

Trans. Type: PURCHASE

Account: MASTERCARD

CAD\$ 35.88

Card Type: CREDIT

Card Number: \*\*\*\*\* [REDACTED] C

Date/Time: 24/03/18 10:48:10

Ref. #: 170893

Auth #:

Mastercard

A0000000041010 0000008000 E800

00 APPROVED - THANK YOU

VERIFIED BY PIN

Retain this copy for statement

validation

\*\*\* CUSTOMER COPY \*\*\*

CREDIT TN

35.88

PC Optimum

Points Redeemed

Closing Balance



99153722539320240318104815

\*\*\*\*\*

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING SUPERSTORE

MANAGER NAME : LESLEY

24/03/18 U-SCAN 2 9992

22 6393 10:48

\*\*\*\*\*

TELL US HOW WE DID TODAY! VISIT

WWW.STOREOPINION.CA OR CALL

1-800-531-2928. WIN 1 of 2 MONTHLY

PRIZES OF 1 MILLION PC OPTIMUM POINTS

OR \$1000 IN PC GIFT CARDS. SEE

WWW.STOREOPINION.CA FOR FULL

STORE - 01537

Hosting - \$35.88



## Legislative Assembly of Alberta

### ME37064 - Members' Other Expenses Claim Form

Receipt Description	Calgary Black Chamber
Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
Expense Category	Other

Receipt

**Sold To:**Rhiannon Hoyle  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]**Invoice From:**Heritage Park  
info@heritagepark.ca  
Heritage Park  
Calgary, Alberta, CA, T2V 2X3**Shipped To:**Rhiannon Hoyle  
[REDACTED]  
[REDACTED]  
[REDACTED]**Payment Method**

Credit [REDACTED]

**Invoice Date**

Jan 26, 2024 12:50 PM (MST)

**Invoice ID**

f3-39ae-44df-8f16-8d6588196606

**Amount Paid (CAD)**

\$334.50

THIS IS NOT A TICKET AND NOT REDEEMABLE FOR ADMISSION

Items	Quantity	Price	Amount
Individual Seat - The Second Annual Black History Month Dinner 9 Feb 2024   5:30 PM (MST)	1	\$150.00	\$150.00
Individual Seat - The Second Annual Black History Month Dinner 9 Feb 2024   5:30 PM (MST)	1	\$150.00	\$150.00

<b>Subtotal</b>	<b>\$300.00</b>
GST	\$15.00
Service Fees	\$19.50
<b>Total</b>	<b>CAD \$334.50</b>

Showpass, on behalf of the organizers, charged the Patrons credit/debit card based on the pricing inputs as set by the Event Organizer.

This receipt and purchase is governed by the [Showpass Terms of Service](https://www.showpass.com/sell/terms-of-service) (https://www.showpass.com/sell/terms-of-service).

Ticketing by  
**showpass**  
www.showpass.com

showpass  
www.showpass.com

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.