

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
042 - Edmonton-South - MLA Rhiannon Hoyle  
For Expenses Processed Jul 1 - Sep 30, 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	\$175.00	\$175.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$48.12	\$48.12
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$747.67	\$747.67
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$3,439.93	\$3,439.93
Travel Accommodations Allowance (days; 10 max) - NF	10.0	5.0	5.0
<b>Other</b>			
Hosting - \$			\$3.82
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	2,014.5	2,014.5
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	2,014.5	2,014.5
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
<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

MR42959 - 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

COPY OF INVOICE

MRS Rhiannon Hoyle  
 Canada

Room No. 0805  
 Arrival 07-04-24  
 Departure 07-07-24  
 Folio Window 1  
 Folio No. 1022560

Confirmation No. [REDACTED]  
 Group Name [REDACTED]  
 Booking No. [REDACTED]

Date	Description	Charges	Credits
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
07-04-24	Parking Overnight - Self	35.00	
07-05-24	Parking Overnight - Self	35.00	
07-06-24	Parking Overnight - Self	35.00	
07-07-24	Master Card [REDACTED] 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.

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.

World of Hyatt Summary

Membership: [REDACTED]  
 Bonus Codes: [REDACTED]  
 Qualifying Nights: [REDACTED]  
 Eligible Spend: [REDACTED]  
 Redemption Eligibl [REDACTED]

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

Summary Invoice, please see front desk for eligibility details.

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

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**

**MR45355 - 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

COPY OF INVOICE

MRS Rhiannon Hoyle  
 Canada

Room No. 1117  
 Arrival 06-21-24  
 Departure 06-23-24  
 Folio Window 1  
 Folio No. 1020013

Confirmation No. [REDACTED]  
 Group Name [REDACTED]

Date	Description	Charges	Credits
06-21-24	Parking Overnight - Self	35.00	
06-22-24	Parking Overnight - Self	35.00	
06-23-24	Master Card [REDACTED] XX		[REDACTED]

**Total** [REDACTED] [REDACTED]

Guest Signature \_\_\_\_\_

**Balance** 0.00

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Membership: [REDACTED]  
 Bonus Codes: [REDACTED]  
 Qualifying Nights: [REDACTED]  
 Eligible Spend: [REDACTED]  
 Redemption Eligible: [REDACTED]

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 M5W 2B1

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**Legislative Assembly of Alberta**  
**ME45322 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$10.40 + GST

Receipt Description	Uber
Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
Expense Category	Taxi, Bus Travel

**Uber**

July 5, 2024

**Thanks for tipping, Rhiannon**

Here's your updated Friday afternoon ride receipt.

**Total** **CA\$10.86**

Trip fare CA\$6.56

<b>Subtotal</b>	<b>CA\$6.56</b>
Booking Fee	CA\$2.24
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.00
Promotion	<b>-CA\$1.85</b>
GST	CA\$0.46

**Payments**

Apple Pay Mastercard •• [redacted]	CA\$7.86
7/5/24 3:25 PM	
Apple Pay Mastercard •• [redacted]	CA\$3.00
7/5/24 3:25 PM	

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

You rode with Michael  
 TNDL License Number:

UberX 1.65 kilometers | 7 min

	3:16 P	[redacted]
	3:24 P	[redacted]

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.



**Legislative Assembly of Alberta**  
**ME45322 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$18.06 + GST

Receipt Description	Uber
Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
Expense Category	Taxi, Bus Travel

**Uber**

July 6, 2024

Here's your receipt for your ride, Rhiannon

We hope you enjoyed your ride this morning.

**Total** **CA\$19.19**

Trip fare CA\$18.45

<b>Subtotal</b>	<b>CA\$18.45</b>
Booking Fee	CA\$1.55
TNC fee recovery surcharge	CA\$0.45
Reservation Fee	CA\$2.13
Promotion	<b>-CA\$4.52</b>
GST	CA\$1.13

**Payments**

**Apple Pay Mastercard** **CA\$19.19**  
 7/6/24 7:11 AM

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

You rode with PRABSHARAN  
 TNDL License Number:

**UberX** 10.96 min  
 6:55 A  
 7:10 A

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.



**Legislative Assembly of Alberta**  
**ME45322 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$13.36 + GST

Receipt Description	Uber
Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
Expense Category	Taxi, Bus Travel

**Uber**

July 6, 2024

Here's your receipt for your ride, Rhiannon

We hope you enjoyed your ride this morning.

**Total** **CA\$14.20**

Trip fare CA\$13.84

<b>Subtotal</b>	<b>CA\$13.84</b>
Wait Time	CA\$0.86
TNC fee recovery surcharge	CA\$0.45
Booking Fee	CA\$1.55
Promotion	<b>-CA\$3.34</b>
GST	CA\$0.84

**Payments**

Apple Pay Mastercard •• [redacted]	<b>CA\$13.46</b>
7/6/24 10:05 AM	
Apple Pay Mastercard •• [redacted]	<b>CA\$0.74</b>
7/7/24 10:05 AM	

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

You rode with Ash  
 TNDL License Number:

UberX 9.56 kil  
 min [redacted]  
 9:51 AM [redacted]  
 10:05 AM [redacted]

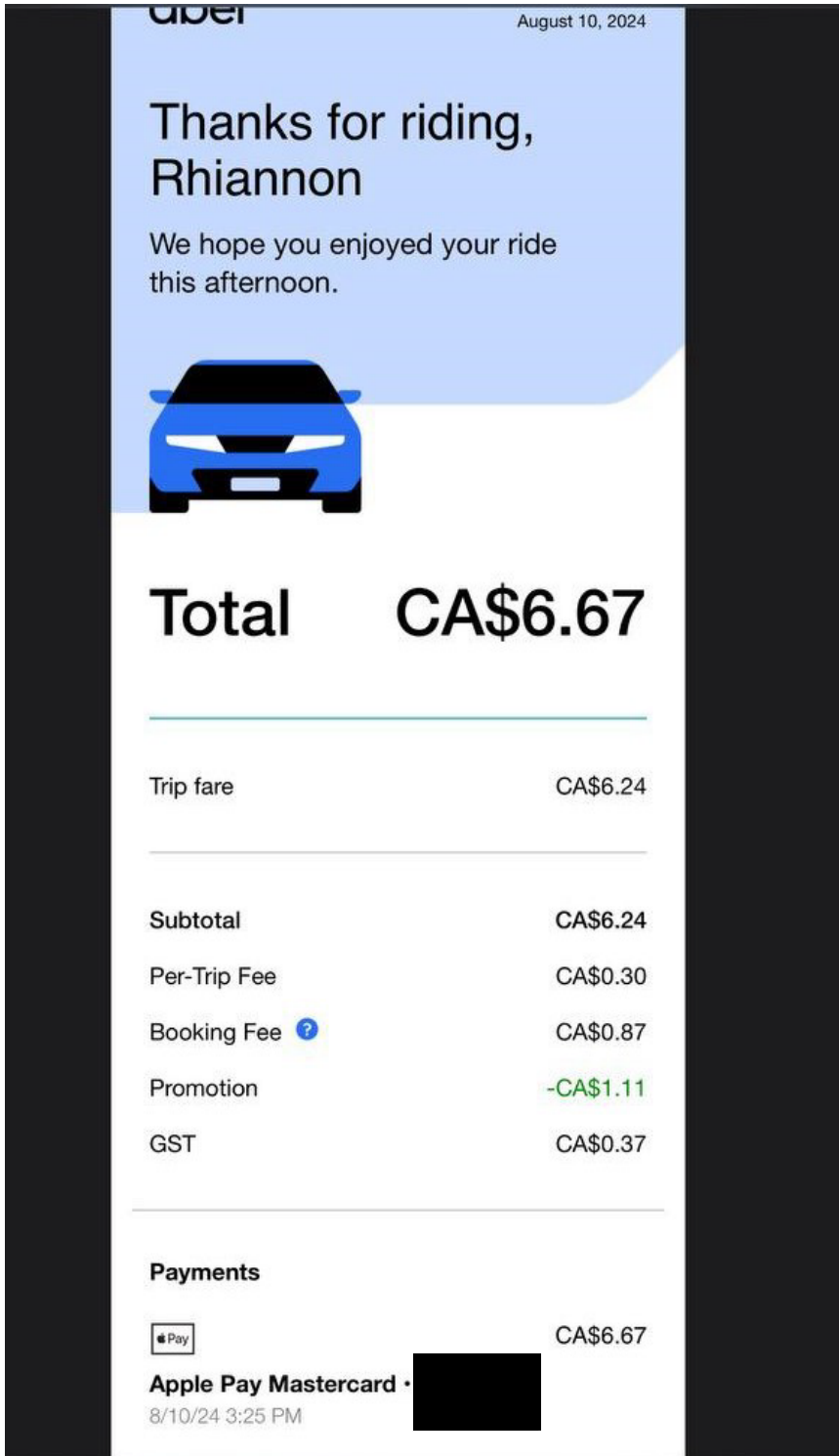
Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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.



**Legislative Assembly of Alberta**  
**ME45359 - Members' Other Expenses Claim Form**

Receipt Description	Taxi during Cariwest
Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
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

## MP45313 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP45313
Description	June 2024 - Per-Diems
Claimant	Rhiannon Hoyle
Employee Number	[REDACTED]
Constituency	Edmonton-South 42 (Rhiannon Hoyle)
Date Submitted	August 16, 2024
Date Received	August 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
9388	Jun 21, 2024	60 km from Perm. Res.	Edmonton, Calgary	X	X	X	54.29	2.71	57.00
9389	Jun 22, 2024	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
9390	Jun 23, 2024	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
							162.87	8.13	171.00

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

## MP45314 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP45314
Description	May 2024 - Per-Diems
Claimant	Rhiannon Hoyle
Employee Number	[REDACTED]
Constituency	Edmonton-South 42 (Rhiannon Hoyle)
Date Submitted	August 16, 2024
Date Received	August 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
9391	May 1, 2024	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
9392	May 2, 2024	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
							108.58	5.42	114.00

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

## MP45315 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP45315
Description	April 2024 - Per-Diems
Claimant	Rhiannon Hoyle
Employee Number	[REDACTED]
Constituency	Edmonton-South 42 (Rhiannon Hoyle)
Date Submitted	August 16, 2024
Date Received	August 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
9393	Apr 25, 2024	60 km from Perm. Res.	Edmonton, Calgary	X	X	X	54.29	2.71	57.00
9394	Apr 26, 2024	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
9395	Apr 30, 2024	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
							162.87	8.13	171.00

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

## MP42960 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP42960
Description	July 2024 - Per-Diems
Claimant	Rhiannon Hoyle
Employee Number	[REDACTED]
Constituency	Edmonton-South 42 (Rhiannon Hoyle)
Date Submitted	August 16, 2024
Date Received	August 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
9119	Jul 2, 2024	60 km from Perm. Res.	Banff		X	X	41.90	2.10	44.00
9120	Jul 3, 2024	60 km from Perm. Res.	Banff	X	X	X	54.29	2.71	57.00
9121	Jul 4, 2024	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
9122	Jul 5, 2024	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
9123	Jul 6, 2024	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
9124	Jul 7, 2024	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
							313.35	15.65	329.00

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**

**MR42959 - 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

COPY OF INVOICE

MRS Rhiannon Hoyle  
 Canada

Room No. 0805  
 Arrival 07-04-24  
 Departure 07-07-24  
 Folio Window 1  
 Folio No. [REDACTED]

Confirmation No. [REDACTED]  
 Group Name [REDACTED]  
 Booking No. [REDACTED]

Date	Description	Charges	Credits
07-04-24	Accommodation	941.00	
07-04-24	DMF 3.0%	26.77	
07-04-24	Alberta Room Tax 4.0%	36.76	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
07-05-24	Accommodation	941.00	
07-05-24	DMF 3.0%	26.77	
07-05-24	Alberta Room Tax 4.0%	36.76	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
07-06-24	Accommodation	941.00	
07-06-24	DMF 3.0%	26.77	
07-06-24	Alberta Room Tax 4.0%	36.76	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
07-07-24	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX	[REDACTED]

<b>Total</b>	[REDACTED]	[REDACTED]
<b>Guest Signature</b>	<b>Balance</b>	0.00

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.

**WE HOPE YOU ENJOYED YOUR STAY WITH US!**

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**World of Hyatt Summary**

Membership: [REDACTED]  
 Bonus Codes: [REDACTED]  
 Qualifying Nights: [REDACTED]  
 Eligible Spend: [REDACTED]  
 Redemption Eligible [REDACTED]

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 GST Tax Number: 859734659 RT 0002

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**Legislative Assembly of Alberta**

**MR45355 - 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

COPY OF INVOICE

MRS Rhiannon Hoyle  
 Canada

Room No. 1117  
 Arrival 06-21-24  
 Departure 06-23-24  
 Folio Window 1  
 Folio No. [REDACTED]

Confirmation No. [REDACTED]  
 Group Name [REDACTED]

Date	Description	Charges	Credits
06-21-24	Accommodation	199.00	
06-21-24	DMF 3.0%	5.97	
06-21-24	Alberta Room Tax 4.0%	8.20	
06-22-24	Accommodation	199.00	
06-22-24	DMF 3.0%	5.97	
06-22-24	Alberta Room Tax 4.0%	8.20	
06-23-24	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX	[REDACTED]

**Total** [REDACTED] [REDACTED]

Guest Signature

**Balance** 0.00

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