# LEGISLATIVE ASSEMBLY OF ALBERTA

Member EDR 2024-25
042 - Edmonton-South - MLA Rhiannon Hoyle
For Expenses Processed Oct 1 - Dec 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00	\$37.98	\$212.98 \$48.12 \$747.67
Accommodation  Edmonton Accommodation Allowance (\$26,400.00/yr max)  Travel Accommodations Allowance  Travel Accommodations Allowance (days; 10 max) - NF	10.0		\$3,439.93 5.0
Other Hosting - \$ Event Tickets Disclosable - \$		\$396.40	\$400.22
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF	35,000.0 35,000.0	1,687.0 76.0 1,763.0	3,701.5 76.0 3,777.5
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0		1.0
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 ME47837 - Members' Other Expenses Claim Form

MLA Parking Cap: \$18.45 + GST

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

# Thank you for using HONK!

START DATE

9:14 AM

Sep 5, 2024

END DATE

6:00 AM

Sep 6, 2024

Vehicle

Location

U of A Education Car Park (Zone

5100) Operated by University of

Alberta

### INVOICE #RHEMXH71

Parking (Tax Incl) \$19.00

Service Fee \$0.35

Total \$19.35

Charged to Apple Pay (MASTERCARD Paid on Sep 5, 2024 at 9:14 AM



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.

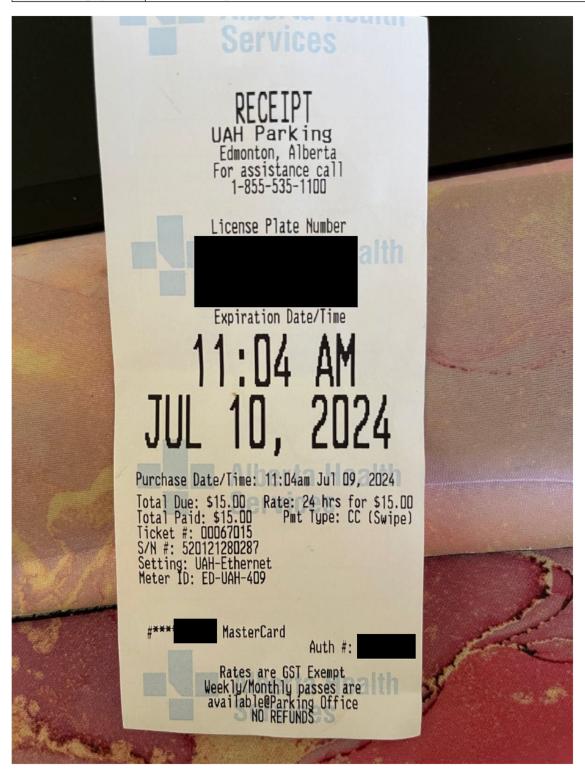
ME47837 Page 2 of 2



# Legislative Assembly of Alberta ME49207 - Members' Other Expenses Claim Form

MLA Parking Cap: \$14.29 + GST

Receipt Description	Stakeholder meeting
Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
Expense Category	Member Parking



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.

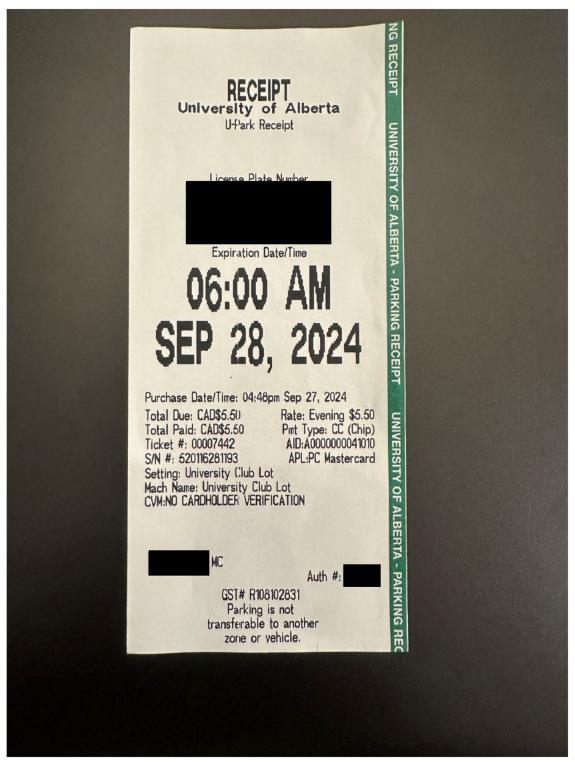
ME49207 Page 2 of 2



# Legislative Assembly of Alberta ME49260 - Members' Other Expenses Claim Form

MLA Parking Cap: \$5.24 + GST

Receipt Description	Parking for stakeholder meeting
Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
Expense Category	Member Parking



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.

ME49260 Page 2 of 2



## Legislative Assembly of Alberta VF29058 - Vendor Payment Submission Form

Hosting: \$94.95

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.

VF29058 Page 3 of 7



## Legislative Assembly of Alberta SE49208 - Staff Other Expenses Claim Form

Hosting: \$3.62 + GST

Receipt Description	Milk for stakeholder meeting
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.

SE49208 Page 2 of 2

# Legislative Assembly of Alberta SE47878 - Staff Other Expenses Claim Form

Receipt Description	Office supplies - milk and cream for guests
Member Name	Rhiannon Hoyle
Claimant	Hannah Martin
Expense Category	Other

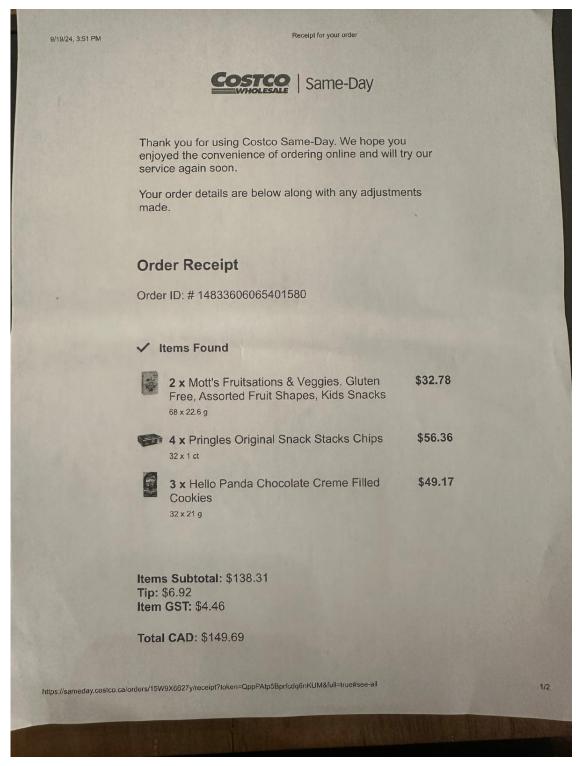
	THE RESERVE TO SHARE THE PARTY OF THE PARTY
	The state of the s
0: 1 1/ 00001	
Circle K 22691  864 - 119 Street SM	
864 - 119 Street SM Edmonton, AB T6N 0J1	
780-433-2471	
	The street of the second second second
Date: 2024/09/13 Time: 10:49:17	
Register : 2 #72516	
Register : 2 #72516 Cashier : Dhillon, Jagdeep	是一种的一种。 第一种的一种种种的一种种种种种种种种种种种种种种种种种种种种种种种种种种种种种
1 DLD CREAMO 10% \$3,49 1 CARTON CREAMER 0-1L DE \$0,10	
1 CARTON CREAMER 0-1L RE \$0.03	
1 DLD INT DLITE FR VANIL \$4.69 1 PLASTIC CREAMERS 0-1L \$0.10	The second secon
1 PLASTIC CREAMERS 0-1L \$0.10 1 PLASTIC CREAMERS 0-1L \$0.03	
The state of the s	
S-Total \$8.44	
GST \$0.01	
PST \$0.00	
Total \$8.45	
Debit: \$8.45	
Balance \$0.00	
HST/GST:104855408 RT0001	
THANK YOU FOR SHOPPING AT Circle K 22691	
Circle K 22691	
TYPE: PLRCHASE	
INTERAC FLASH DEFAULT	
XXXXXXXXXXX	
AMOUNT: \$ 8.45	Market Control of the
DATE: 2024/09/13 TIME: 10:49:16	
TERMINAL: 66332033	
REFERENCE #: 0019050730 H	The state of the s
AUTH #:	
Interac AID: A0000002771010	
TVR: 8000008000	
TSI: 2800	
TSI: 2800 APPROVED - THANK YOU	
APPROVED - THANK YOU	
APPROVED - THANK YOU INVOICE NUMBER: 272516	
APPROVED - THANK YOU	
APPROVED - THANK YOU  INVOICE NUMBER: 272516  NO SIGNATURE TRANSACTION	
APPROVED - THANK YOU INVOICE NUMBER: 272516	
APPROVED - THANK YOU  INVOICE NUMBER: 272516  NO SIGNATURE TRANSACTION  IMPORTANT Retain this copy for your records	
APPROVED - THANK YOU  INVOICE NUMBER: 272516  NO SIGNATURE TRANSACTION  IMPORTANT	
APPROVED - THANK YOU  INVOICE NUMBER: 272516  NO SIGNATURE TRANSACTION  IMPORTANT Retain this copy for your records	
APPROVED - THANK YOU  INVOICE NUMBER: 272516  NO SIGNATURE TRANSACTION  IMPORTANT Retain this copy for your records	
APPROVED - THANK YOU  INVOICE NUMBER: 272516  NO SIGNATURE TRANSACTION  IMPORTANT Retain this copy for your records	



# **Legislative Assembly of Alberta ME49261 - Members' Other Expenses Claim Form**

Hosting: \$145.23 + GST

Receipt Description	Snacks for families
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.

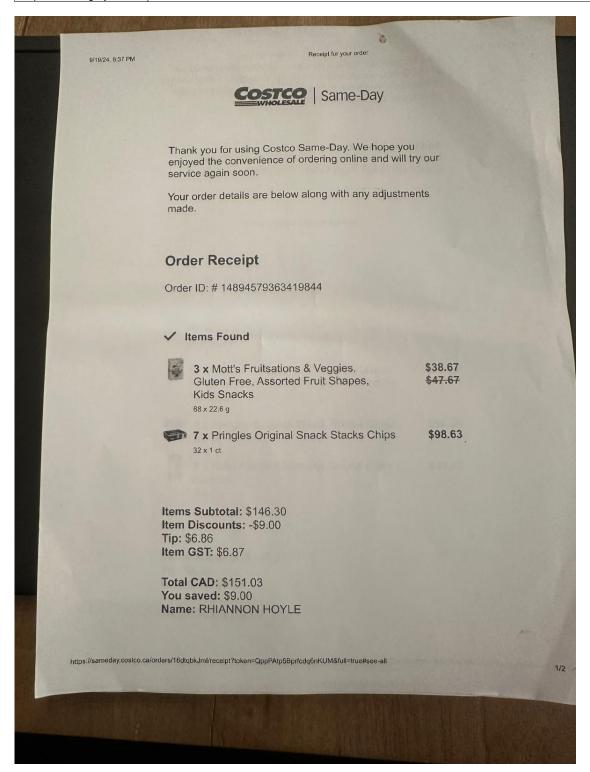
ME49261 Page 2 of 3



# **Legislative Assembly of Alberta ME49261 - Members' Other Expenses Claim Form**

Hosting: \$144.16 + GST

Receipt Description	Snacks for families
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.

ME49261 Page 3 of 3