

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 - \$	\$900.00	\$37.98	\$212.98
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$48.12
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$747.67
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance			\$3,439.93
Travel Accommodations Allowance (days; 10 max) - NF	10.0		5.0
Other			
Hosting - \$		\$396.40	\$400.22
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,687.0	3,701.5
Constituency Travel Staff (KM) - NF		76.0	76.0
Total Constituency Travel (KM) - NF	35,000.0	1,763.0	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

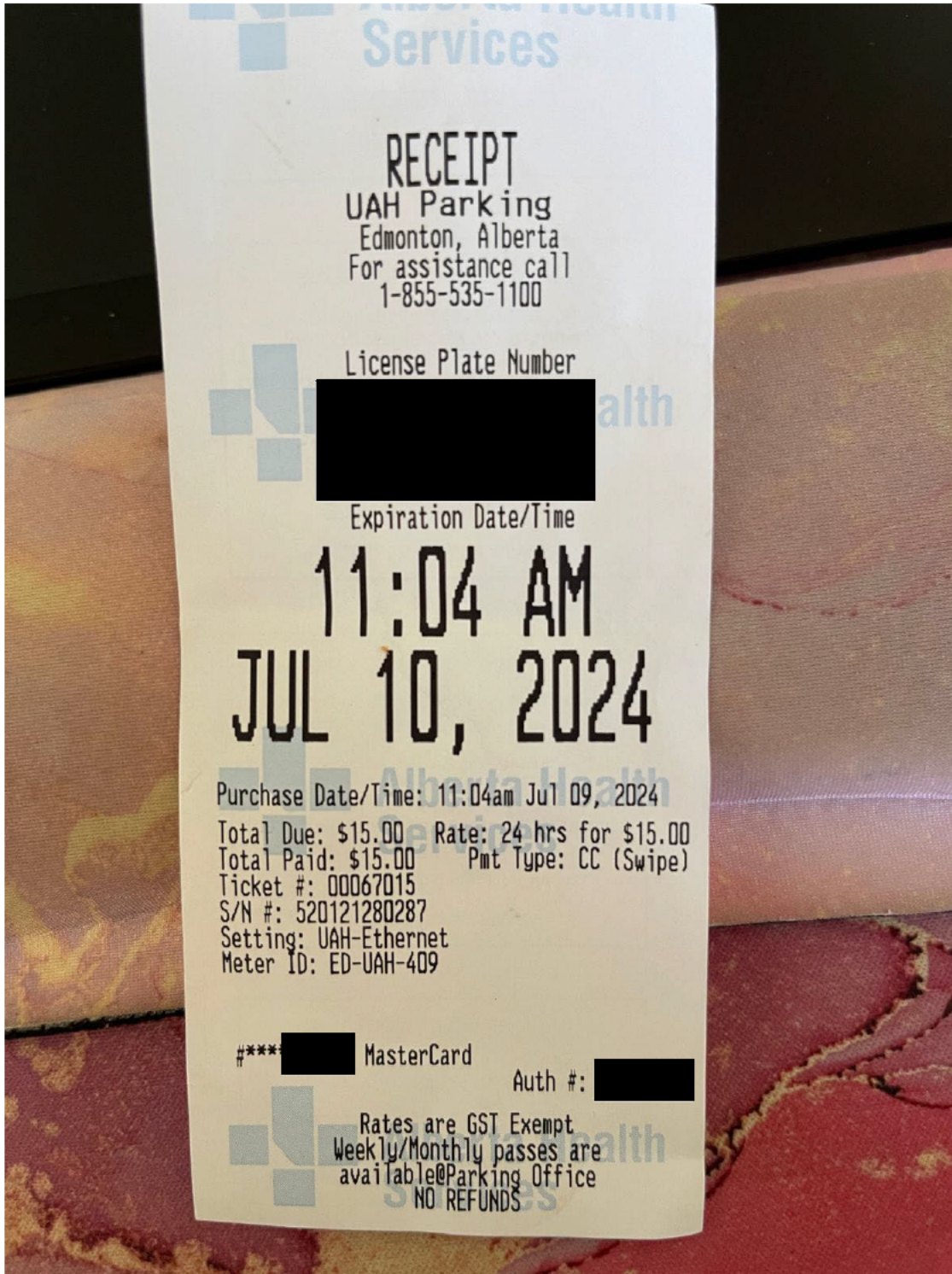
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



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



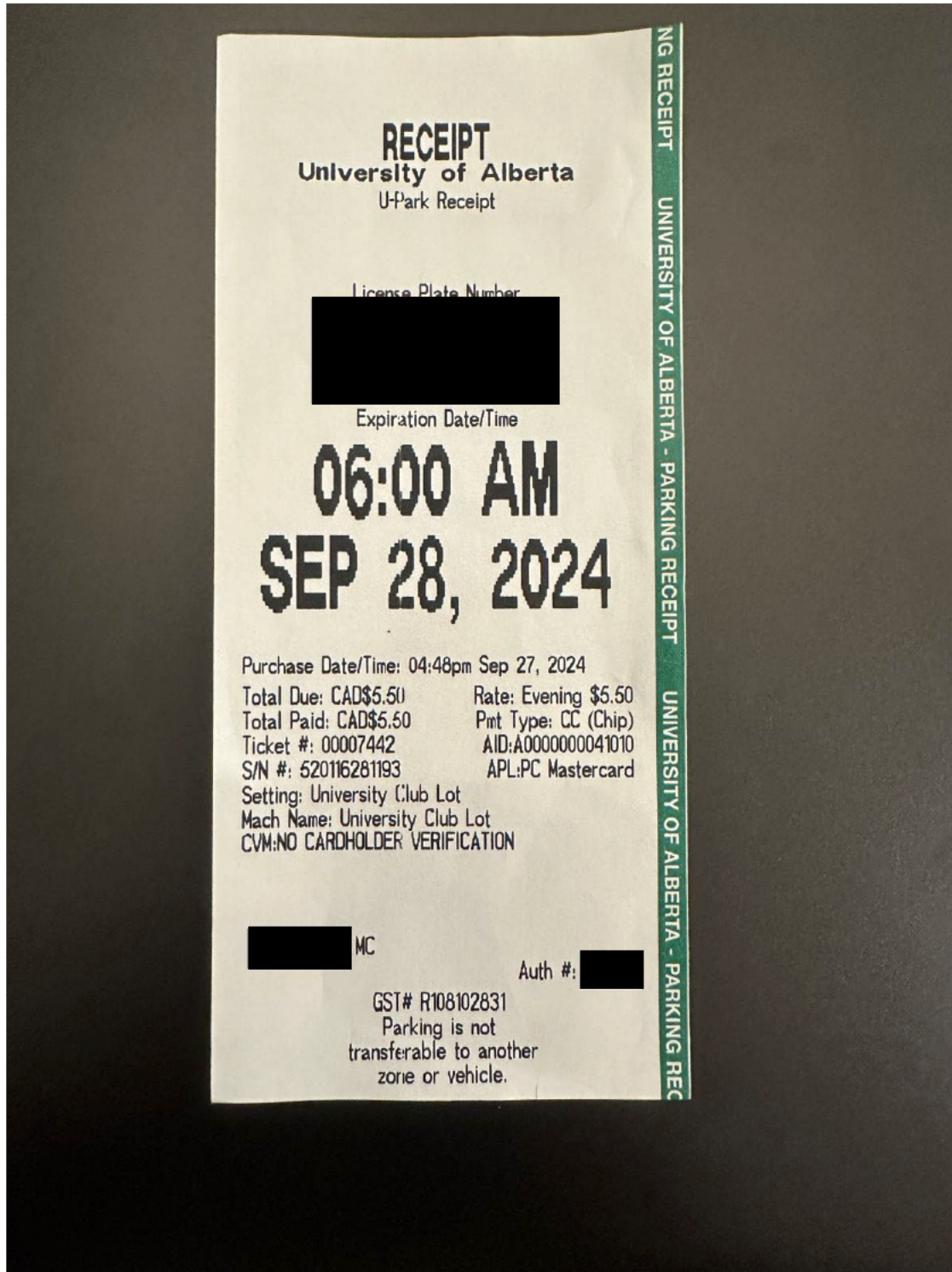
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



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



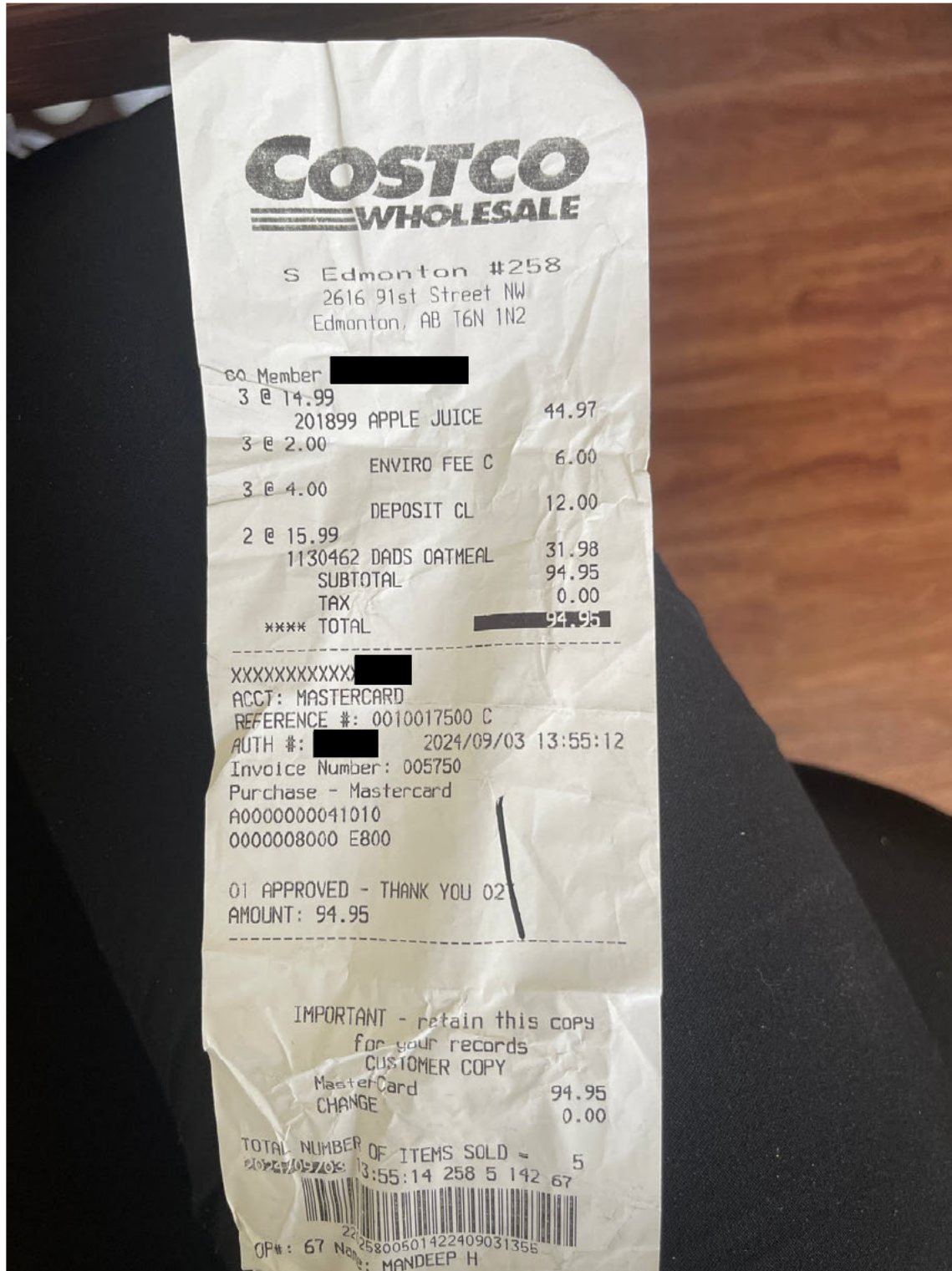
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



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.



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.



Legislative Assembly of Alberta
SE47878 - Staff Other Expenses Claim Form

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



Hosting: \$8.44 + GST

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.

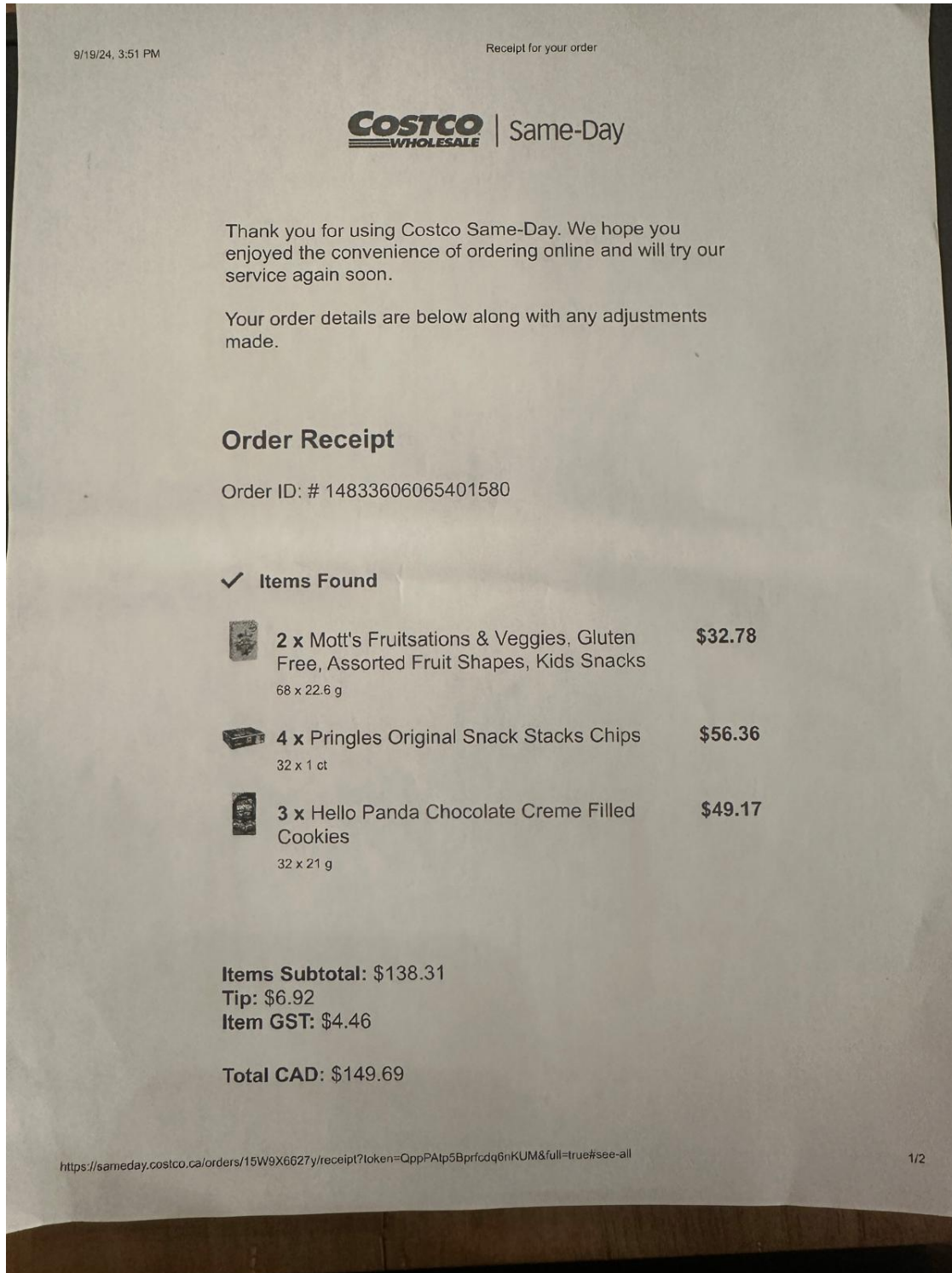
SE47878



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



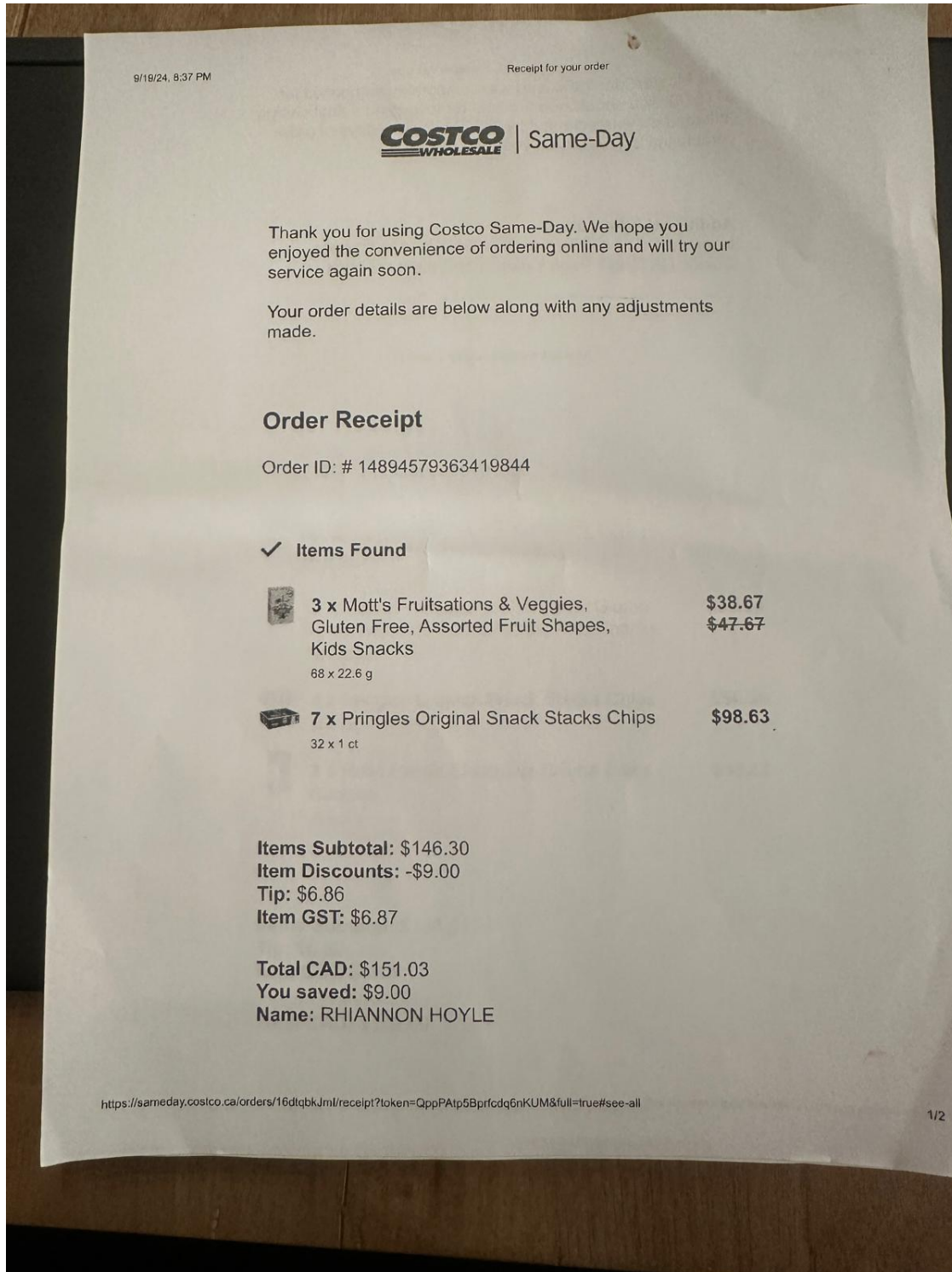
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



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.