

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
042 - Edmonton-South - MLA Rhiannon Hoyle
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$16.00	\$228.98
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) - \$		\$124.76	\$872.43
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance		\$807.76	\$4,247.69
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	8.0
Other			
Hosting - \$		\$2,877.19	\$3,277.41
Event Tickets Disclosable - \$		\$249.00	\$249.00
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,773.4	5,474.9
Constituency Travel Staff (KM) - NF		226.4	302.4
Total Constituency Travel (KM) - NF	35,000.0	1,999.8	5,777.3
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

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME51833 - Members' Other Expenses Claim Form

MLA Parking Cap - \$16+GST

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

START DATE

11:35 AM

Mar 20, 2025



END DATE

2:35 PM

Mar 20, 2025

Vehicle

Rate

3 Hours

Location

9939 Jasper Ave (Zone C209)
Operated by Diamond Parking -
Edmonton

INVOICE #NMOAYKSK

Parking (Tax Incl) \$15.75

Service Fee \$1.00

Total \$16.75

Charged to Apple Pay (MASTERCARD)

Paid on Mar 20, 2025 at 11:35 AM



Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.

Questions? We love chatting with Honkers.
Drop us a line at support@honkmobile.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.



Legislative Assembly of Alberta

MP51211 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51211
Description	February 2025 - Per-Diems
Claimant	Rhiannon Hoyle
Employee Number	
Constituency	Edmonton-South 42 (Rhiannon Hoyle)
Date Submitted	February 20, 2025
Date Received	February 21, 2025
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
13085	Feb 12, 2025	60 km from Perm. Res.	Calgary		X	X	41.90	2.10	44.00
13086	Feb 13, 2025	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
13087	Feb 14, 2025	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.



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



Receipt

Expedia itinerary: 73010129879498

Purchase date: Jan 16, 2025

Booking details

Best Western Premier Calgary Plaza Hotel & Conference Centre

1316 33 St NE, Calgary, AB, T2A 6B6 Canada

Check-in: Feb 12, 2025

Check-out: Feb 15, 2025

1 room x 3 nights


Suite, 1 King Bed with Sofa bed, Non Smoking, Jetted Tub (with Sofabed)

Booked for: Rhiannon Hoyle

Payment details

Room price

Wed, Feb 12	CA \$251.10
Thu, Feb 13	CA \$251.10
Fri, Feb 14	CA \$251.10
Taxes & Fees	CA \$75.98
Property fee	CA \$16.15

Total **CA \$845.43**
Paid
[MasterCard 

Private sale: save 10%

Prices shown after CA \$83.70 savings

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
VF30231 - Vendor Payment Submission Form

Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
Expense Category	Other

DOLLARAMA
943 James Mowatt Trail SW
Edmonton AB T6W 1S4
GST 863624433

[REDACTED]

LOLLIPOP	667888399321	2.50	F
LOLLIPOP	014272129123	2.50	F
LOLLIPOP	014272129123	2.50	F
LOLLIPOPS	014272218858	2.50	F
LOLLIPOP	667888399321	2.50	F
LOLLIPOP	667888399321	2.50	F
LOLLIPOP	014272129123	2.50	F
LOLLIPOPS	014272218858	2.50	F
LOLLIPOPS	014272218858	2.50	F

[REDACTED]

CARD NUMBER: *****
DATE/TIME: 24/10/08 14:30:10
REFERENCE #: 66352264 0010010520 C
AUTHOR. #:
INVOICE NUMBER: 3362
Mastercard
A0000000041010
0000008000 E800
01/027 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***
=====

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA
2024-10-08 14:30:13 3362
001177 02
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

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
VF30231 - Vendor Payment Submission Form

Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
Expense Category	Other



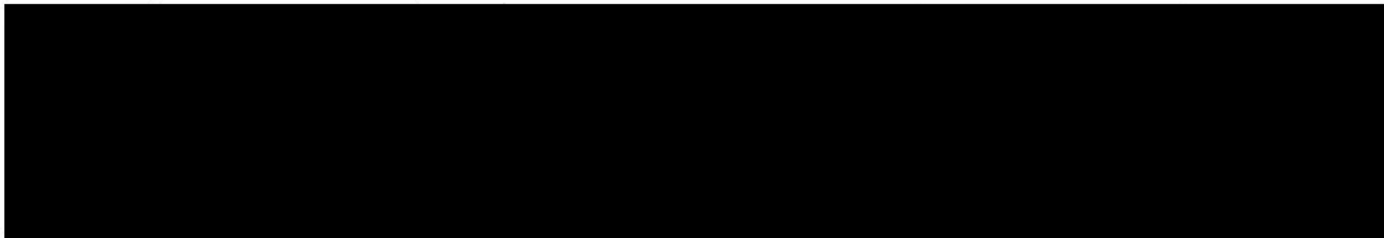
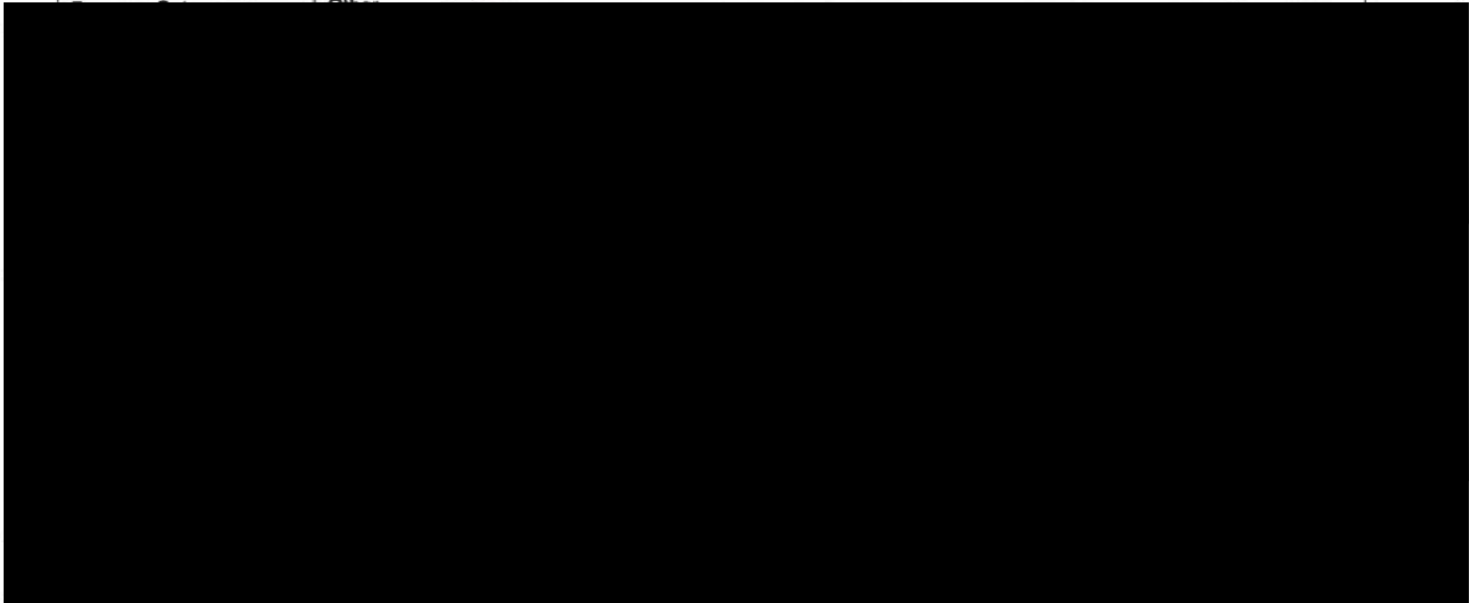
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



HOSTING- \$30.98

Legislative Assembly of Alberta
VF30231 - Vendor Payment Submission Form

Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle



555234871			
10/10	10/11	TIM HORTONS #8385 EDMONTON AB	Receipt is missing.
555529572			



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

VF31741 - Vendor Payment Submission Form

Hosting - \$1179.29+GST

Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
Expense Category	



Invoice

Chappelle Kitchen and Catering

4126 Charles Link SW
Edmonton AB T6W0Z5
CA

WEDDING CATERER OF THE YEAR 2024

780-200-8108

aya@chappellekitchen.com

15391938 Canada Inc. : 72517 2019 RT0001

BILL TO

Edmonton Southwest LMA
edmonton.south@assembly.ab.ca

Invoice

566

Date

Dec 10, 2024

Due date

Dec 10, 2024

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

VF31741 - Vendor Payment Submission Form

Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
Expense Category	

Item	Quantity	Price	Discount	Amount
Tea per serving	65	\$1.99	\$129.35	\$0.00

Subtotal	\$999.40
TAX (5%)	\$49.97
Service Charge (18%)	\$179.89
Total	\$1,229.26

Amount Due

\$1,229.26

love from the first bite 😊

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Legislative Assembly of Alberta

VF31741 - Vendor Payment Submission Form

Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
Expense Category	

Item	Quantity	Price	Discount	Amount
"Harmony Feast Package" A perfectly balanced menu featuring two flavorful meat dishes, a delightful vegan option, and three versatile side dishes to complement every palate.	60	\$49.99	\$2,000.00	\$999.40
Menu Description				
Immerse yourself in a symphony of flavors with this thoughtfully curated menu, showcasing the rich culinary traditions of the Middle East and beyond:				
1. Chicken Tajine with Vegetables Tender chicken simmered to perfection in a spiced, aromatic tajine, paired with a medley of fresh vegetables.				
2. Sultan's Kofta Juicy, spiced beef kofta fit for royalty, grilled to succulent perfection.				
Vegetarian Delights:				
3. Saffron Rice Fragrant, golden saffron-infused rice, a delightful base or accompaniment to any dish.				
4. Vegetarian Spring Rolls Crispy rolls filled with a vibrant mix of seasoned vegetables, perfect for a light bite.				
5. Potato Samosas Golden pastry pockets stuffed with spiced potato filling, a classic comfort food.				
6. Chappelle Signature Hot Sauce A fiery, handcrafted sauce to elevate every bite with bold and unforgettable flavor.				
7. Falafel Crispy on the outside, tender on the inside, these herby chickpea patties are a vegetarian favorite.				
8. Salad and Pita Freshly prepared salad paired with soft, warm pita bread for a refreshing and wholesome touch.				
This menu is designed to captivate your taste buds, offering a balance of hearty proteins, vibrant vegetarian options, and signature accompaniments. Perfect for any occasion!				

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
VF32119 - Vendor Payment Submission Form

HOSTING-\$800+GST

Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
Expense Category	Other



INVOICE

Black Owned Makers Inc.
8-10650 83 Avenue Northwest
Edmonton, Alberta T6E 2E2
Canada

BILL TO
Edmonton South (NDP)
Hannah Martin

780-995-2032
Edmonton.South@assembly.ab.ca

Invoice Number: 191
Invoice Date: February 20, 2025
Payment Due: March 27, 2025

Amount Due (CAD): \$840.00

Items	Quantity	Price	Amount
Catering Cafe Caribbean (for 20 people) BBQ Chicken Seasoned Rice Red Beans Coleslaw Caribbean Punch Comes with plates, cutlery, napkins and cups	1	\$800.00	\$800.00

Subtotal: \$800.00

Gst 5%: \$40.00

Total: \$840.00

Amount Due (CAD): \$840.00

Notes / Terms

Event Date: February 27, 2025
Number of people: 20
Address: 9820 107 Street NW, Edmonton Alberta T5K 1E7, Canada
Name: Hannah Martin
Phone: 780-995-2032

Catering orders require a 50% deposit to secure with 50% balance due within 14 days of event date.

Overdue accounts will have a 5% compounded monthly interest rate applied.

Thank you for your business. Please remit payment via etransfer to blackownedmakers@gmail.com. If you require electronic payment such as credit card or paypal please email us to inquire at blackownedmakers@gmail.com.

Your support helps us in our mission to develop, distribute and discover Black makers and creatives across Alberta.

GST # 761134204 RT0001

Powered by wave

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Legislative Assembly of Alberta

ME51299 - Members' Other Expenses Claim Form

HOSTING-\$192.50

Receipt Description	Food for community event
Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
Expense Category	Other



Payment Receipt

Invoice #2025009

for Rhiannon Hoyle
paid on Feb 25, 2025



Payment Amount: **\$192.50 CAD**

PAYMENT METHOD: BANK PAYMENT



Powered by wave

Thanks for your business. If this invoice was sent in error,
please contact deolasdelights@gmail.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.



Legislative Assembly of Alberta
SE51338 - Staff Other Expenses Claim Form

HOSTING-\$45.92

Receipt Description	Food for stakeholder event
Member Name	Rhiannon Hoyle
Claimant	Hannah Martin
Expense Category	Other

save-on-foods #6630
Ellerslie
Visit www.saveonfoods.com
G.S.T #R121453583

Cucumber Lng English	5.98
2 @ 2.99	
GdLf Micro Mustard	9.98
2 @ 4.99	
RENEE'S DRESSING	6.99
RENEE'S DRESSING	6.99
SPRING MIX SALAD	15.98
2 @ 7.99	

----- TRANSACTION RECORD -----

TYPE: Purchase

ACCT: Flash Default \$

CARD NUMBER: *****

DATE/TIME: 02/27/2025 10:09:04

REFERENCE #: 0010016370 H

TERM: 56349348

AUTHOR.# :

Interac

AID: A000000277101001000000001

TVR: 8080008000

00 APPROVED - THANK YOU 001

FF/DT: 03

CUSTOMER COPY

CHANGE \$0.00

How was your visit today?
Scan the QR code below to
tell us how we did and
enter to win a \$1000 gift card



Canadian owned and operated
www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

IMPORTANT!
Retain receipt for proof of purchase

CASHIER NAME: Jan D.
C0107 #2635 10:08:02 27Feb2025
S06630 R005

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.

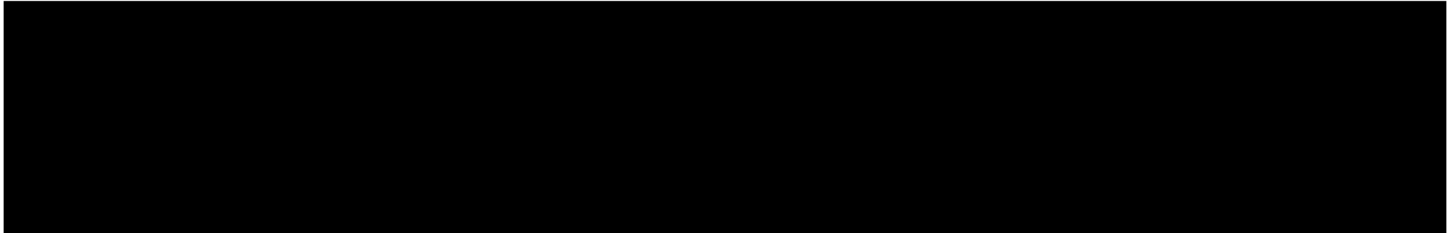


Legislative Assembly of Alberta

VF33873 - Vendor Payment Submission Form

HOSTING-\$596

Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
Expense Category	Hosting - Individual Constituent(s)



	Qty	Curr.	Unit Price	Total
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Snacks and Refreshments - Event ID 286295 - Evario 2 & 3

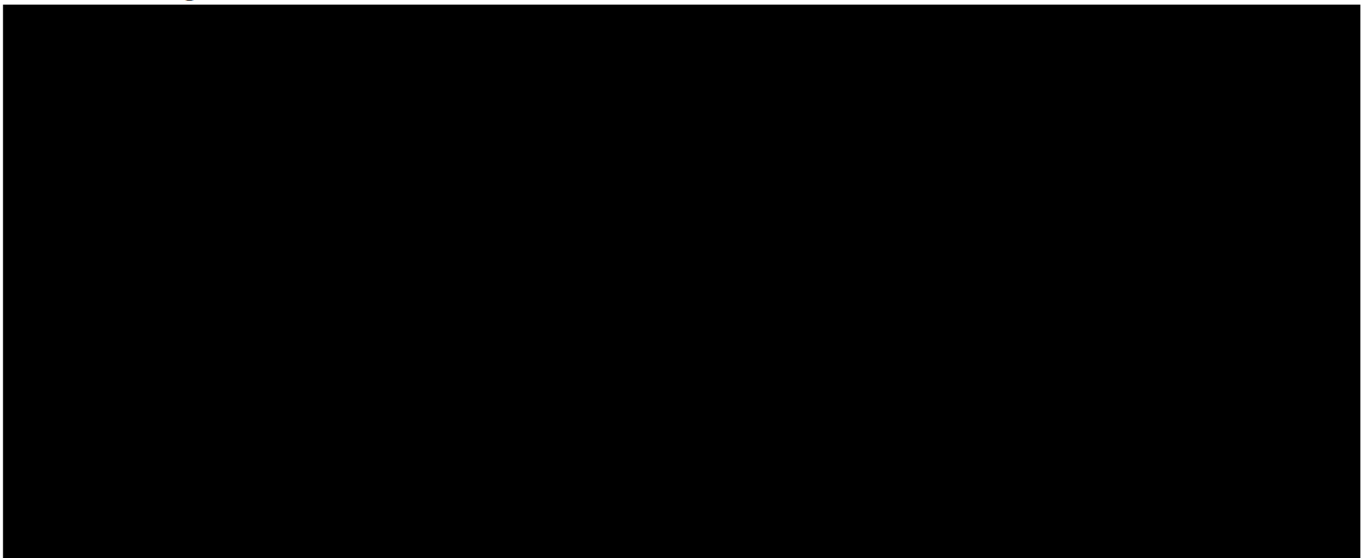
Refreshments:

	100	CAD		
Freshly Brewed Coffee Um for 25	1	CAD	100.00	100.00
Tea Um for 25	1	CAD	100.00	100.00
Freshly Baked Assorted Cookies	5	CAD	36.00	180.00



Service Charge to be added at 20%

216.00



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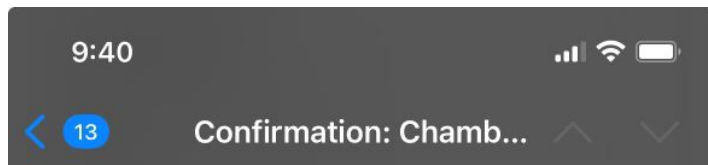


Legislative Assembly of Alberta

VF30231 - Vendor Payment Submission Form

Event Tickets Disclosable - \$249
+GST

Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
Expense Category	Other



Thank you for registering.

For Online Events: We use the Zoom webinar platform for our online events. A secure link to join the online event will be sent out to all registrants 12-24 hours prior to the webinar via email.
Please note that some email programs may filter the login credentials email to your junk folder, so please check there if you haven't received the information.

For In-person Events: Please bring this ticket to assist in the registration process.

Refund Policy: Please refer to our [refund policy available online](#).

Thank you,
The Edmonton Chamber of Commerce

You've successfully completed registration for Chamber Ball 2025 via Edmonton Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
Provincial Elected Official	Rhiannon Hoyle	1	\$249.00
		GST	\$12.45
		Total:	\$261.45
			PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

PRINT AT HOME TICKET

Chamber Ball 2025

Date: January 25, 2025 5:00 PM - 11:00 PM MST

Location: Edmonton Convention Centre
Hall D

Date/Time Details: Doors Open: 5:30 PM
Program: 7:00 PM

Item: Provincial Elected Official

Attendee Name: Rhiannon Hoyle

Attendee ID: 91112

Confirmation Number: e.3496,11008.50441

OR PRESENT TICKET ON MOBILE DEVICE



This email was sent on behalf of Edmonton Chamber of Commerce 600 - 9990 Jasper Ave Edmonton, AB T5J 1P7. To unsubscribe [click here](#). If you have questions or comments concerning this email or services in general, please contact us by email at info@edmontonchamber.com.



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