LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
042 - Edmonton-South - Rhiannon Hoyle
For Expenses Processed Jul 1 - Sep 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900		
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$88.64	$88.64
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$366.66	$366.66
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)			
Travel Accommodations Allowance		$7120.45	$7120.45
Travel Accommodations Allowance (days; 10 max) - NF	10.00	6.0	6.0
Other			
Hosting - $		$624.64	$744.58
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	1,052.2	1,838.2
Constituency Travel Staff (KM) - NF		101.5	143.0
Total Constituency Travel (KM) - NF	35,000.0	1,153.7	1,981.2
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
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	52.00		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

$ - 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

ME55121 - Members' Other Expenses Claim Form

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

this evening.

Total CA$6.00

Trip fare	CA$4.31

Subtotal	CA$4.31
Booking Fee	CA$2.09
Wait Time	CA$0.21
TNC fee recovery surcharge	CA$0.45
Promotion	-CA$1.41
GST	CA$0.35

Payments

Pay **Apple Pay Mastercard ••••**[redacted] CA$6.00
7/3/25 8:29 PM

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

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.

Taxi, Bus Travel - $12.11+GST

Legislative Assembly of Alberta

ME55121 - Members' Other Expenses Claim Form

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

this afternoon.

Total CA$12.87

Trip fare	CA$12.22

Subtotal	CA$12.22
Wait Time	CA$0.38
Booking Fee	CA$2.09
TNC fee recovery surcharge	CA$0.45
Promotion	-CA$3.03
GST	CA$0.76

Payments

Apple Pay Mastercard •••[redacted] CA$12.87

7/4/25 1:16 PM

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

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.

Taxi, Bus Travel - $7.02+GST

Legislative Assembly of Alberta

ME55121 - Members' Other Expenses Claim Form

Receipt Description	Returning from event
Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
Expense Category	Taxi, Bus Travel

Total CA$7.46

Trip fare	CA$6.23

Subtotal	CA$6.23
Booking Fee	CA$2.09
TNC fee recovery surcharge	CA$0.45
Promotion	-CA$1.75
GST	CA$0.44

Payments

Apple Pay Mastercard •••[redacted] CA$7.46
7/4/25 2:46 PM

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.

Taxi, Bus Travel - $5.71+GST

Legislative Assembly of Alberta

ME55121 - Members' Other Expenses Claim Form

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

Total	**CA$6.07**
Trip fare	CA$4.60
Subtotal	CA$4.60
Booking Fee	CA$2.09
TNC fee recovery surcharge	CA$0.45
Promotion	-CA$1.43
GST	CA$0.36

Payments

Pay **Apple Pay Mastercard •**[redacted] CA$6.07
7/5/25 12:43 PM

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

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
ME55121 - Members' Other Expenses Claim Form

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

Total	CA$6.27
Trip fare	CA$4.84
Subtotal	CA$4.84
TNC fee recovery surcharge	CA$0.45
Booking Fee	CA$2.09
Promotion	-CA$1.48
GST	CA$0.37

Payments

Apple Pay Mastercard ••••[redacted] CA$6.27
7/5/25 1:15 PM

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.

Taxi, Bus Travel - $16.55+GST

Legislative Assembly of Alberta

ME55121 - Members' Other Expenses Claim Form

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

We hope you enjoyed your ride this morning.

Total CA$17.38

Trip fare	CA$14.68
Subtotal	CA$14.68
Booking Fee	CA$1.42
TNC fee recovery surcharge	CA$0.45
GST	CA$0.83

Payments

Apple Pay Mastercard ••••[redacted] CA$17.38

7/6/25 9:22 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

ME55121 - Members' Other Expenses Claim Form

Receipt Description	Return from event
Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
Expense Category	Taxi, Bus Travel

Rhiannon

We hope you enjoyed your ride this morning.

Total	**CA$21.23**

Trip fare	CA$18.45

Subtotal	CA$18.45
Booking Fee	CA$1.32
TNC fee recovery surcharge	CA$0.45
GST	CA$1.01

Payments

Pay **Apple Pay Mastercard ••••**[redacted] CA$21.23
7/6/25 11:12 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

ME55121 - Members' Other Expenses Claim Form

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

Total CA$9.00

Trip fare	CA$5.92

Subtotal	CA$5.92
TNC fee recovery surcharge	CA$0.45
Booking Fee	CA$2.09
Wait Time	CA$0.11
GST	CA$0.43

Payments

Apple Pay Mastercard •••[redacted] CA$9.00

7/6/25 12:27 PM

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.

Taxi, Bus Travel - $6.91+GST

Legislative Assembly of Alberta

ME55121 - Members' Other Expenses Claim Form

Receipt Description	Return from event
Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
Expense Category	Taxi, Bus Travel

Total CA$7.26

Trip fare	CA$4.37

Subtotal	CA$4.37
Booking Fee	CA$2.09
TNC fee recovery surcharge	CA$0.45
GST	CA$0.35

Payments

Pay **Apple Pay Mastercard ••• [redacted]** CA$7.26

7/6/25 2:36 PM

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

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

MP55105 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55105
Description	July 2025 - Per-Diems
Claimant	Rhiannon Hoyle
Employee Number	[redacted]
Constituency	Edmonton-South 42 (Rhiannon Hoyle)
Date Submitted	July 10, 2025
Date Received	July 14, 2025
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
17893	Jul 2, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
17894	Jul 3, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
17895	Jul 4, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
17896	Jul 5, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
17897	Jul 6, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
17898	Jul 7, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
17899	Jul 8, 2025	60 km from Perm. Res.	Calgary	X	X		29.52	1.48	31.00
							366.66	18.34	385.00

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.

Travel Accommodations Allowance- $7120.45+GST

Legislative Assembly of Alberta

MR55103 - Members' Temporary Accommodation Allowance Claim Form

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

HYATT REGENCY

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

INVOICE

Rhiannon Hoyle
[redacted]

Confirmation No.	556470001	Room No.	1624
Group Name		Arrival	07-02-25
Booking No.	2225849021	Departure	07-08-25
		Folio Window	1
		Folio No.	[redacted]

Date	Description		Charges	Credits
07-02-25	Accommodation		854.00	
07-02-25	DMF 6.0%		51.24	
07-02-25	Alberta Room Tax 4.0%		36.21	
07-02-25	Room - GST 5.0%		45.26	
07-02-25			40.00	
07-03-25	Accommodation		1,082.00	
07-03-25	DMF 6.0%		61.99	
07-03-25	Alberta Room Tax 4.0%		43.81	
07-03-25	Room - GST 5.0%		54.76	
07-03-25			40.00	
07-04-25	Accommodation		1,082.00	
07-04-25	DMF 6.0%		61.99	
07-04-25	Alberta Room Tax 4.0%		43.81	
07-04-25	Room - GST 5.0%		54.76	
07-04-25			40.00	
07-05-25	Accommodation		1,082.00	
07-05-25	DMF 6.0%		61.99	
07-05-25	Alberta Room Tax 4.0%		43.81	
07-05-25	Room - GST 5.0%		54.76	
07-05-25			40.00	
07-06-25	Accommodation		1,082.00	
07-06-25	DMF 6.0%		61.99	
07-06-25	Alberta Room Tax 4.0%		43.81	
07-06-25	Room - GST 5.0%		54.76	
07-06-25			40.00	
07-07-25	Accommodation		1,082.00	
07-07-25	DMF 6.0%		61.99	
07-07-25	Alberta Room Tax 4.0%		43.81	
07-07-25	Room - GST 5.0%		54.76	
07-07-25			40.00	
07-08-25	Master Card	XXXXXXXXXXX[redacted]XX/XX		7,439.51
	Total		7,439.51	7,439.51

Hosting-$43.23

Legislative Assembly of Alberta

ME54914 - Members' Other Expenses Claim Form

Receipt Description	Water for canada day event
Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
Expense Category	Other

REAL CANADIAN SUPERSTORE

RCSS - 1537 11839 - 26 AVE SW
780-438-3303
Big on Fresh, Low on Price
Welcome #

21-GROCERY
(7)06038375938 RC SPR WTR MRJ
RECYCLING FEE
7@$0.72 5.04
DEPOSIT 1
7@$2.40 16.80
$2.88 lmt 4, $3.29 ea
4 @ $2.88 ea 11.52
3 @ $3.29 ea 9.87
SUBTOTAL 43.23

TOTAL 43.23

Trans. Type: PURCHASE
Account: MASTERCARD CAD$ 43.23
Card Type: CREDIT
Card Number: ***********[redacted]P
DateTime: 25/06/26 13:41:00
Ref. #: 130937
Auth #: [redacted]
MASTERCARD
A0000000041010 0000008001
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

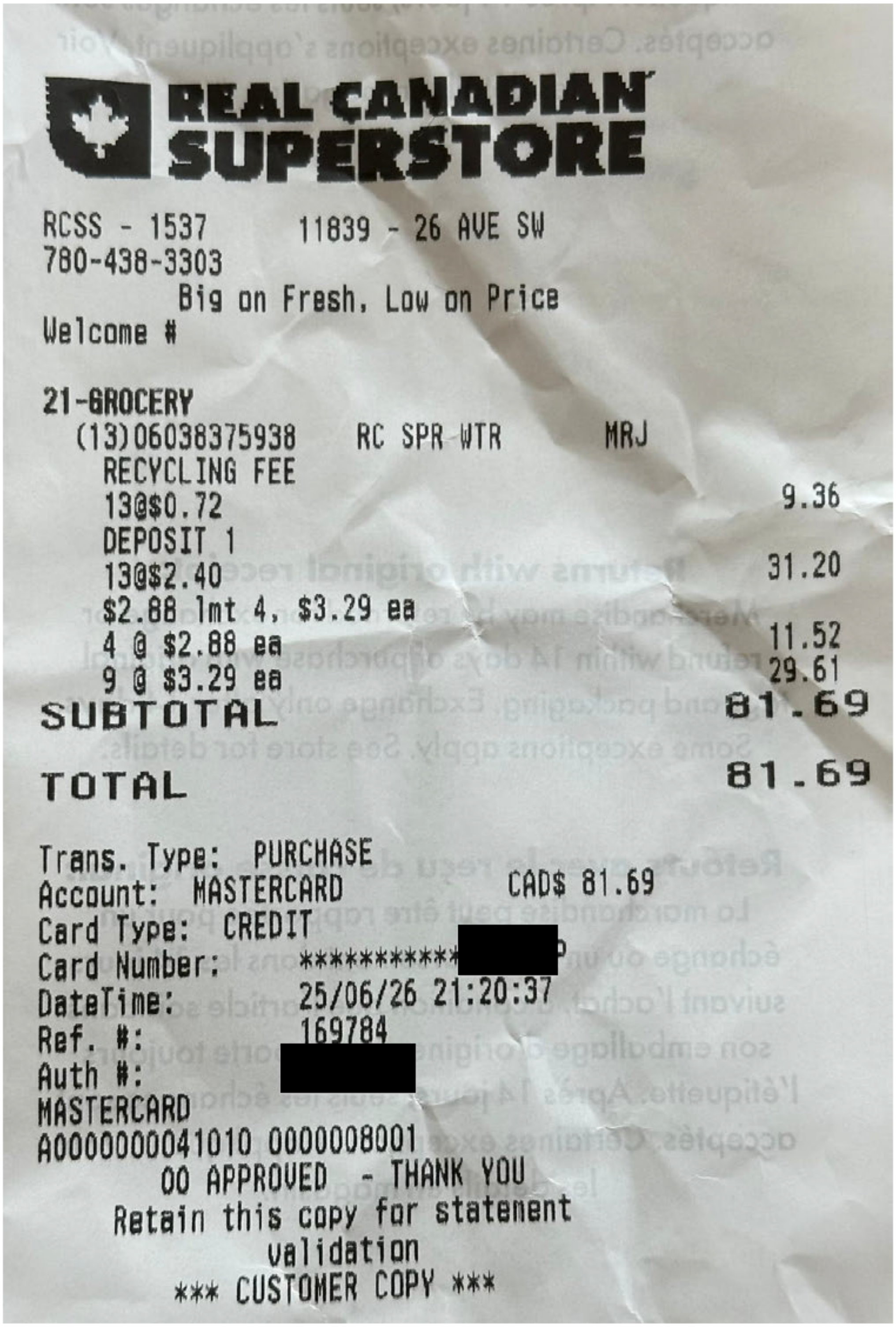
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Hosting-$81.69

Legislative Assembly of Alberta

ME54914 - Members' Other Expenses Claim Form

Receipt Description	Water for canada day event
Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
Expense Category	Other



REAL CANADIAN SUPERSTORE

RCSS - 1537 11839 - 26 AVE SW
780-438-3303
Big on Fresh, Low on Price
Welcome #

21-GROCERY
(13)06038375938 RC SPR WTR MRJ
RECYCLING FEE
13@$0.72 9.36
DEPOSIT 1
13@$2.40 31.20
$2.88 lmt 4, $3.29 ea
4 @ $2.88 ea 11.52
9 @ $3.29 ea 29.61
SUBTOTAL 81.69

TOTAL 81.69

Trans. Type: PURCHASE
Account: MASTERCARD CAD$ 81.69
Card Type: CREDIT
Card Number: ***********[redacted]
DateTime: 25/06/26 21:20:37
Ref. #: 169784
Auth #: [redacted]
MASTERCARD
A0000000041010 0000008001
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

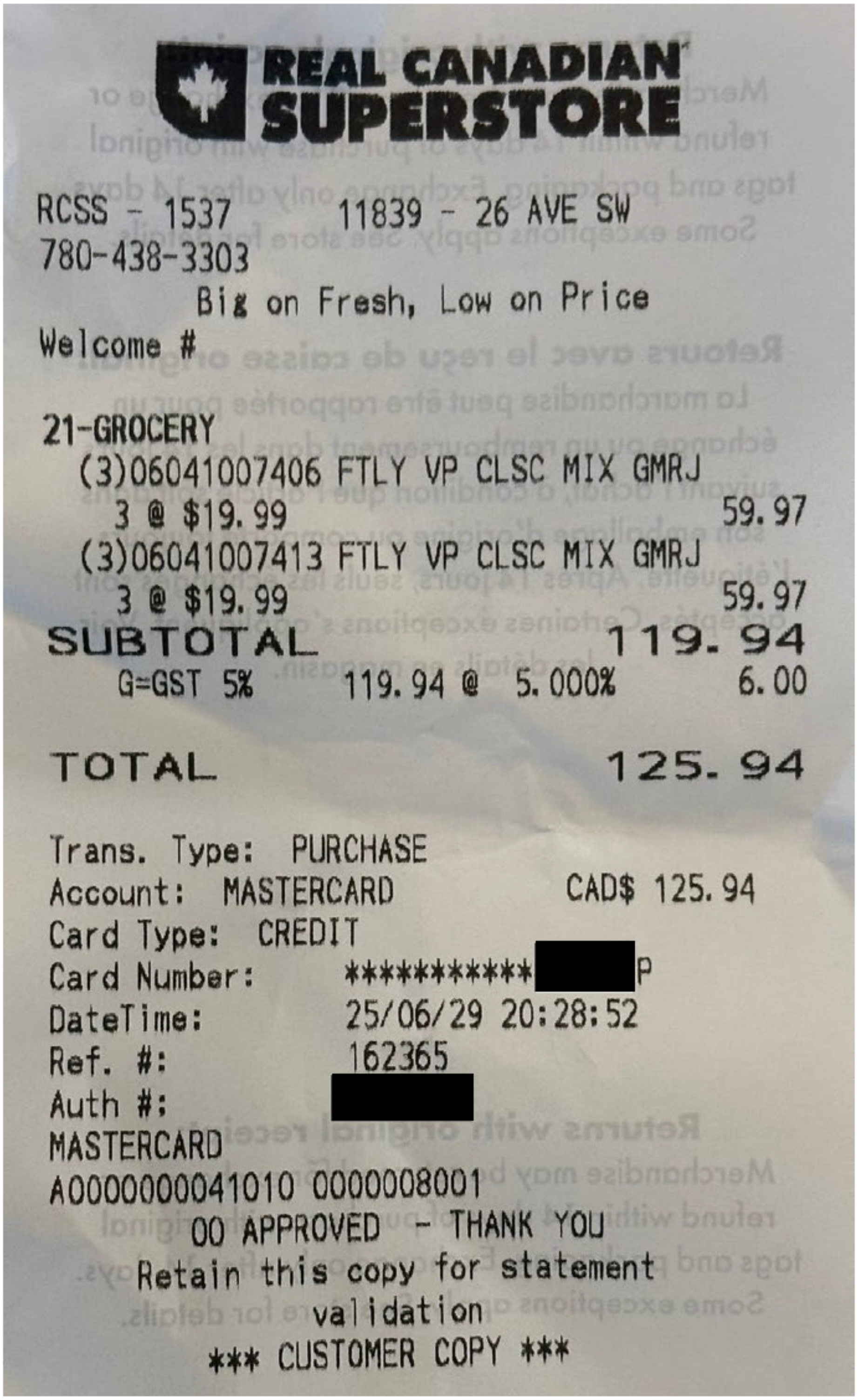
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Hosting-$119.94

Legislative Assembly of Alberta

ME54914 - Members' Other Expenses Claim Form

Receipt Description	Chips for Canada Day
Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
Expense Category	Other



REAL CANADIAN SUPERSTORE

RCSS - 1537 11839 - 26 AVE SW
780-438-3303
Big on Fresh, Low on Price
Welcome #

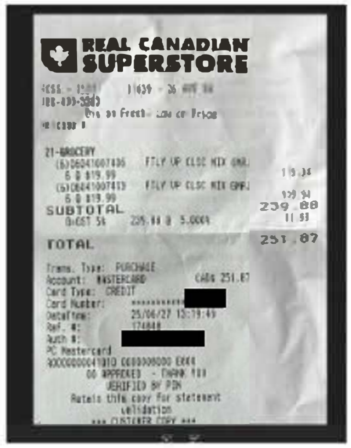
21-GROCERY
(3)06041007406 FTLY VP CLSC MIX GMRJ
3 @ $19.99 59.97
(3)06041007413 FTLY VP CLSC MIX GMRJ
3 @ $19.99 59.97
SUBTOTAL 119.94
G=GST 5% 119.94 @ 5.000% 6.00

TOTAL 125.94

Trans. Type: PURCHASE
Account: MASTERCARD CAD$ 125.94
Card Type: CREDIT
Card Number: ***********[redacted]P
DateTime: 25/06/29 20:28:52
Ref. #: 162365
Auth #: [redacted]
MASTERCARD
A0000000041010 0000008001
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

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.

Hosting-$239.88+GST



REAL CANADIAN SUPERSTORE

21-GROCERY

6 @ $19.99

6 @ $19.99

SUBTOTAL 239.88

11.53

TOTAL 251.87

Trans. Type: PURCHASE

Account: MASTERCARD CAD$ 251.87

Card Type: CREDIT

Card Number: **********[redacted]

Date/Time: 25/06/27 13:19:49

Ref. #: 174848

Auth #: [redacted]

PC Mastercard

VERIFIED BY PIN

Retain this copy for statement

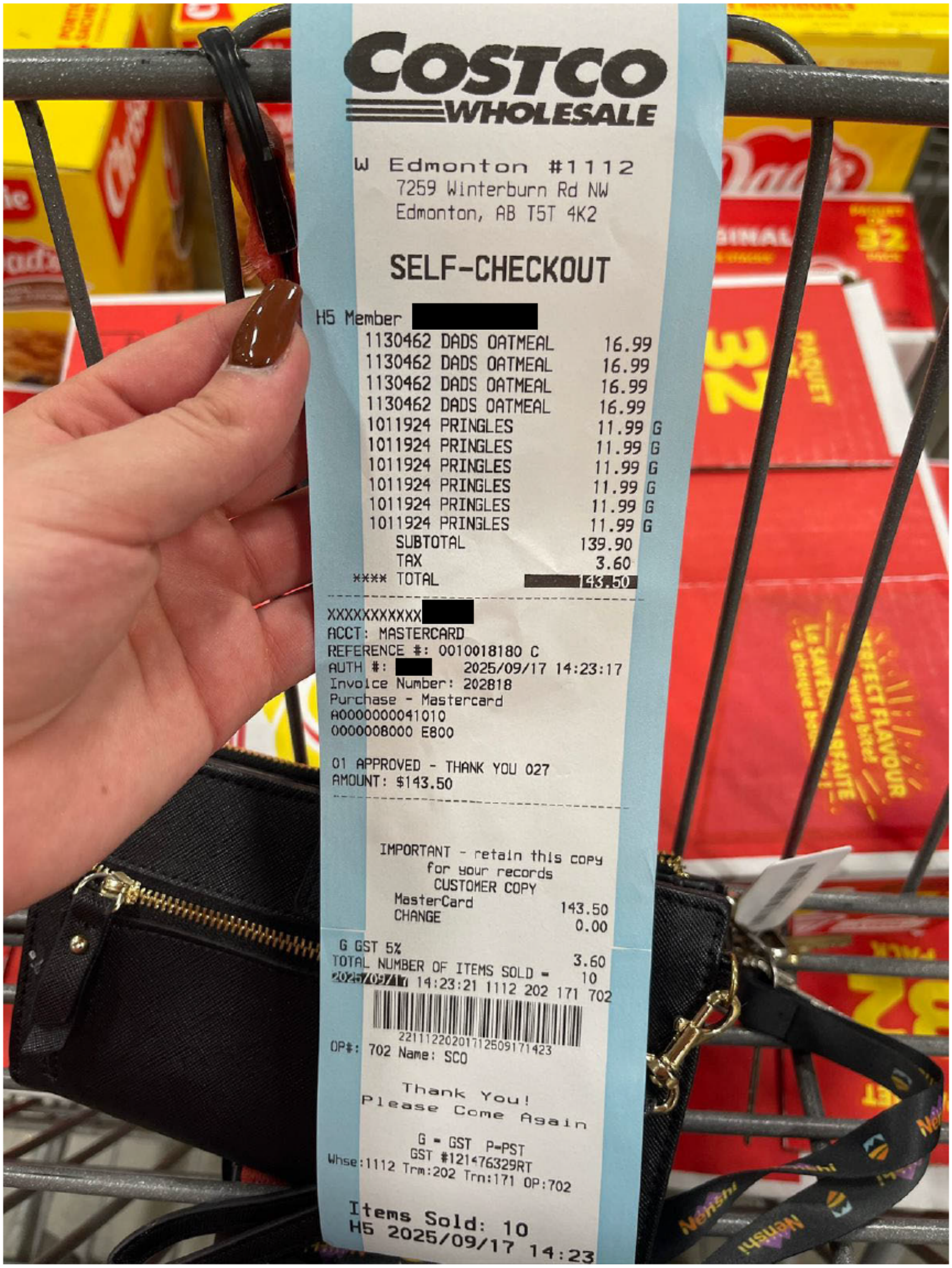
validation

*** CUSTOMER COPY ***

Hosting-$139.90+GST

Legislative Assembly of Alberta
VF34926 - 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.