



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
042 - Edmonton-South - Rhiannon Hoyle
For Expenses Processed Oct 1 - Dec 31, 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 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | \$102.86 | \$469.52 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | | | |
| Travel Accommodations Allowance | | \$946.66 | \$8067.11 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.00 | 2.0 | 8.0 |
| Other | | | |
| Hosting - \$ | | \$59.94 | \$804.52 |
| Event Tickets Disclosable - \$ | | | |
| Non-Financial Reporting | | | |
| Use of Private Automobile (50.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 35,000.00 | 1,537.8 | 3,376.0 |
| Constituency Travel Staff (KM) - NF | | 301.7 | 444.7 |
| Total Constituency Travel (KM) - NF | 35,000.0 | 1,839.5 | 3,820.7 |
| 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

MP56298 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|------------------------------------------|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP56298 |
| Description | September 2025 - Per-Diems |
| Claimant | Rhiannon Hoyle |
| Employee Number | [REDACTED] |
| Constituency | Edmonton-South 42 (Rhiannon Hoyle) |
| Date Submitted | October 4, 2025 |
| Date Received | October 6, 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 |
|-------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|--------|
| 18637 | Sep 27, 2025 | 60 km from Perm. Res. | Jasper | | X | X | 43.81 | 2.19 | 46.00 |
| 18638 | Sep 28, 2025 | 60 km from Perm. Res. | Jasper | X | X | | 29.52 | 1.48 | 31.00 |
| 18639 | Sep 30, 2025 | 60 km from Perm. Res. | Jasper | X | X | | 29.52 | 1.48 | 31.00 |
| | | | | | | | 102.85 | 5.15 | 108.00 |

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
MR56336 - Members' Temporary Accommodation Allowance Claim Form

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

forest park hotel

Reservation Number 3524601

Send to Groups & Events Management (jas)
 100 Gopher Street
 Banff, AB T1L 1E4

Phone 800.661.1750

Guest Name Rhiannon Hoyle **Arrival Date** 9/27/2025 **Departure Date** 9/30/2025
Company Groups & Events Management (jas)

Group Alberta Ndp Caucus Mlas **Room Information** 320 - Woodland Balcony - 2 Queen

Confirmation Number

Bill To Hoyle, Rhiannon

Phone [REDACTED]

Folio Number [REDACTED]

| Trans Date | Description | Voucher | Amount |
|-----------------|-------------------------------|---------------------|------------------|
| Charges | | | |
| 9/27/2025 | Alberta Ndp Caucus Mlas | 29m-320 | \$ 440.00 |
| 9/27/2025 | Tax - Alberta Tourism Levy | 29m-320 | \$ 18.13 |
| 9/27/2025 | Tax - GST | 29m-320 | \$ 22.66 |
| 9/27/2025 | Tax - Tourism Improvement Fee | 29m-320 | \$ 13.20 |
| 9/27/2025 | GreenStep Eco-Fee | ecofee | \$ 2.00 |
| 9/27/2025 | Tax - GST | ecofee | \$ 0.10 |
| 9/29/2025 | Alberta Ndp Caucus Mlas | 29m-320 | \$ 440.00 |
| 9/29/2025 | Tax - Alberta Tourism Levy | 29m-320 | \$ 18.13 |
| 9/29/2025 | Tax - GST | 29m-320 | \$ 22.66 |
| 9/29/2025 | Tax - Tourism Improvement Fee | 29m-320 | \$ 13.20 |
| 9/29/2025 | GreenStep Eco-Fee | ecofee | \$ 2.00 |
| 9/29/2025 | Tax - GST | ecofee | \$ 0.10 |
| | Total Charges | | \$ 992.18 |
| Payments | | | |
| 9/30/2025 | Mastercard | [REDACTED] | -\$992.18 |
| | Total Payments | | -\$992.18 |
| | | Balance Due: | \$0.00 |

| | Tax - Alberta Touri | Tax - GST Tax - Tourism Impr | Total |
|-----------|---------------------|------------------------------|----------|
| Total Tax | \$36.26 | \$45.52 | \$26.40 |
| | | | \$108.18 |

GST# 747303485 RT0001

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and 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. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

I am aware that an authorization of up to \$250.00 (in addition to room & tax) was held on my credit card at time of check-in. The hold will be released back to me at check-out and may take 5-7 business days to reappear on my credit card depending on the banking institution.

Guest Signature: _____

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 VF35415 - 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.