



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
042 - Edmonton-South - Rhiannon Hoyle
For Expenses Processed Apr 1 - Jun 30, 2026

	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 - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$		\$393.26	\$393.26
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	760.3	760.3
Constituency Travel Staff (KM) - NF		141.2	141.2
Total Constituency Travel (KM) - NF	35,000.0	901.5	901.5
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 C/AD 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
ME60027 - Members' Other Expenses Claim Form

Hosting - \$8.40 + GST

Receipt Description	Drinks for constituents
Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Community meet and greet



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
ME60027 - Members' Other Expenses Claim Form

Hosting - \$6.45+ GST

Receipt Description	Drinks for constituents
Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Community meet and greet



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Safeway Heritage
2310 - 109 Street NW Edmonton AB
Phone: 780.430.4278
GST# 895588788RT0001

Served by: Guan

GROCERY

Spring Water	\$7.99	C
+EHC	\$0.72	GR
+Deposit	\$2.40	R
Spring Water	\$7.99	C
+EHC	\$0.72	GR
+Deposit	\$2.40	R
Spring Water	\$7.99	C
+EHC	\$0.72	GR
+Deposit	\$2.40	R
Spring Water	\$7.99	C
+EHC	\$0.72	GR
+Deposit	\$2.40	R

SUBTOTAL
5% GST

Debit
Cash

TENDER
CHANGE

MERCHANT 22267039 RF
TERM S0226703903 RCPT 7397000

** Purchase ** \$
DEBIT #*****
ACCOUNT
DATE 11/27/2025 RESP 001
AUTH # TIME 09:54:16
REF# 00
APPL Interac
AID A00000027710100100000001

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	11/27/25
3	7397	8921	142	09:54:17

Thank you for shopping at Our Store
Come Again Soon

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 3 \$500
SAFEWAY GIFT CARDS!

Hold on to this receipt and
complete our short online
Customer Survey by visiting:
www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.

Rules on Contest website. Eligible for
residents over the age of majority of
Alberta; Western Ontario; Manitoba;
and Saskatchewan.
Contest ends Jan 31 2026.

Skill testing question to be correctly
answered to win.

Odds of winning depend on number
of entries received.

Hosting: \$44.44



Legislative Assembly of Alberta
SE60798 - Staff Other Expenses Claim Form

Hosting Expense: \$32.61 plus GST

Receipt Description	Coffee/timbits for seniors
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
SE60798 - Staff Other Expenses Claim Form

Hosting Expense: \$29.98 plus GST

Receipt Description	Coffee/timbits for seniors
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.

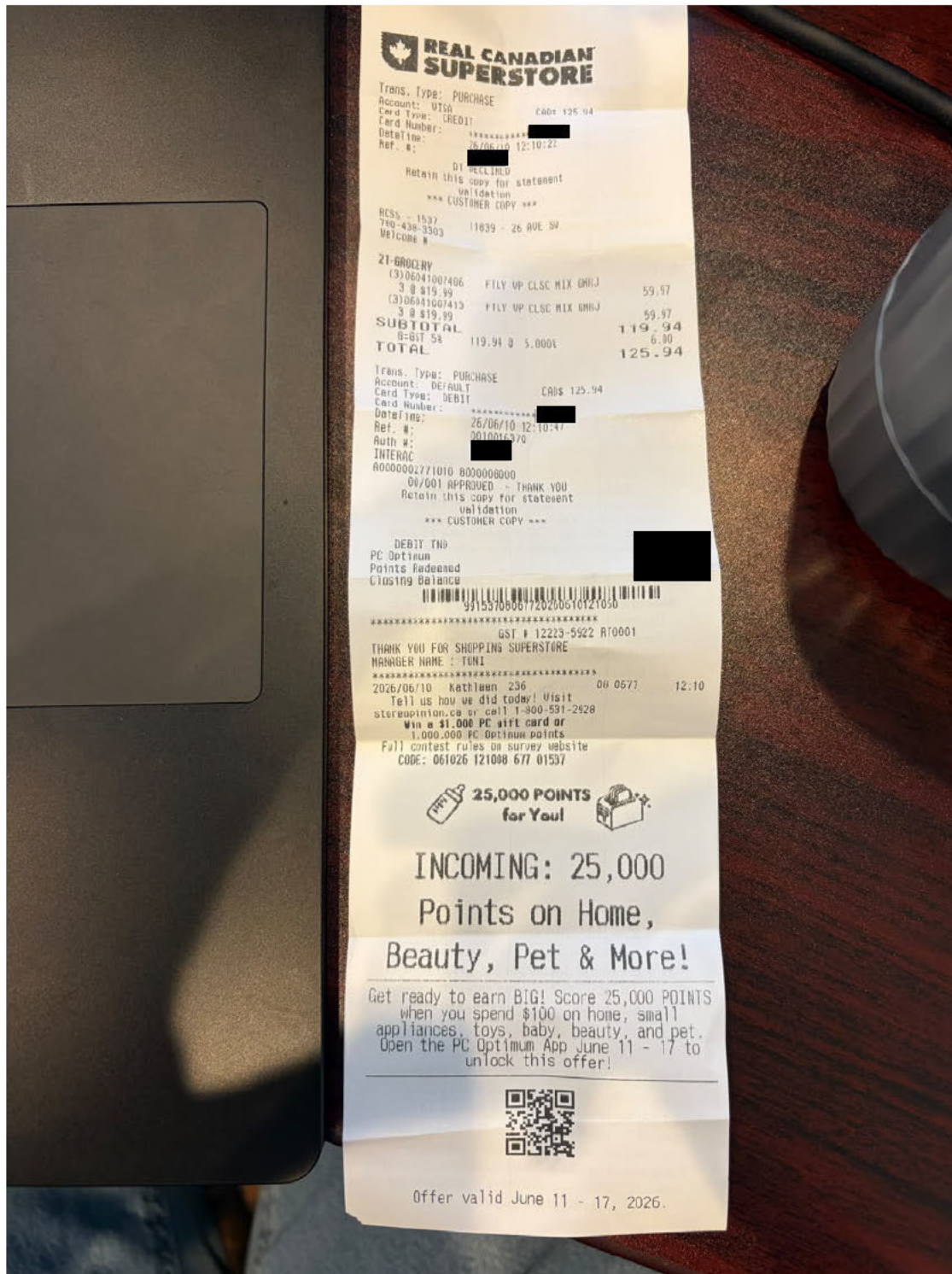


Legislative Assembly of Alberta

SE60887 - Staff Other Expenses Claim Form

Hosting Expense: \$119.94 plus GST

Receipt Description	chips for community event
Member Name	Rhiannon Hoyle
Claimant	Ian Kamenwa
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
SE60957 - Staff Other Expenses Claim Form

Hosting Expense: \$59.94

Receipt Description	Rice krispy squares
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
SE60990 - Staff Other Expenses Claim Form

Hosting Expense: \$91.50

Receipt Description	Teacher appreciation
Member Name	Rhiannon Hoyle
Claimant	Linda Kemigisha
Expense Category	Other



KRISPY KREME EDMONTON
4614 GATEWAY BLVD NW
EDMONTON AB T6H 5C3
TEL # : 587-855-0935

TERM:C INVOICE:0545756
18-jun-2025 10:56

EMPLOYEE3

DOZEN ASSORTED

6 @ \$16.25 \$97.50

Multiple Dozen -\$6.00

TOTAL \$91.50
Debit \$91.50

***** Approved

Number of products: 6

GST # 821717402 RT0001

Need FUNds?

Ask us about our FUNdraising program!

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