LEGISLATIVE ASSEMBLY OF ALBERTA

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

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$189.38	$189.38
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$97.96	$97.96
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$254.28	$254.28
Accommodation			
Edmonton Accommodation Allowance ($26,400.00/yr max)			
Travel Accommodations Allowance		$4693.19	$4693.19
Travel Accommodations Allowance (days; 10 max) - NF	10	4.0	4.0
Other			
Hosting - $		$897.51	$1290.77
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	35000	1,357.2	2,117.5
Constituency Travel Staff (KM) - NF		277.1	418.3
Total Constituency Travel (KM) - NF	35,000.0	1,634.3	2,535.8
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

$ - 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

MR61393 - Members' Temporary Accommodation Allowance Claim Form

MLA parking - $152.38 + GST

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

INFORMATION INVOICE

MRS Rhiannon Hoyle
[redacted]

Room No. [redacted]
Arrival 07-03-26
Departure 07-07-26
Folio Window 1
Folio No. [redacted]

Confirmation No. [redacted]
Group Name
Booking No. [redacted]

Date	Description	Charges	Credits
[redacted]			
07-03-26	Parking Overnight - Self	40.00	
[redacted]			
07-04-26	Parking Overnight - Self	40.00	
[redacted]			
07-05-26	Parking Overnight - Self	40.00	
[redacted]			
07-06-26	Parking Overnight - Self	40.00	
[redacted]			

Total [redacted]

Balance 0.00

Guest Signature

I agree that my liability for this bill is not waived and I 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.

GST Summary:

Rooms	[redacted]
Food & Beverage	0.00
Other	7.62
Total	[redacted]
Registration Number:	73742 7229 RT0001

World of Hyatt Summary

Membership: XXXXX [redacted]
Bonus Codes:
Qualifying Nights: 4
Eligible Spend: [redacted]
Redemption Eligible: [redacted]

Summary Invoice, please see front desk

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at calgary.regency@hyatt.com.

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

ME62400 - Members' Other Expenses Claim Form

MLA Parking: $37.00 plus GST

Receipt Description	Parking at hotel
Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
Expense Category	Other

HOMEWOOD SUITES by Hilton

Homewood Suites by Hilton Calgary Downtown
Suite A - 711 4th St. S.E., Calgary T2G-1N3
AL CA
587-352-5500
front.desk8@hilton.com

Date Range: 2026-09-17 - 2026-09-18
Tax#/ID# : 745004358 RT0001

Guest Folio

Confirmation Number - [redacted]

Primary Guest		**ADDN GUESTS**	**Hilton Honors**
Guest Name	HOYLE, RHIANNON		M MEMBER [redacted]
Address	[redacted]		
City, State, Zip Code			
Country			

Stay Details		**Company Details**	**Other Details**	
Check In Date	Sep 17, 2026	Name	Tax Invoice	
Check Out Date	Sep 18, 2026	Tax#/ID#	Tax/Fee Exemption	NO
Room	[redacted]	PO Number	Tax/Fee Exempt Date	
Source	OWN HOTEL	Account Name	**Travel Agent**	
Guests	1/0		IATA	
			Name	

Date	Type	Description	Amount
Sep 17, 2026	Charge	PARKING	CAD37.00
Sep 17, 2026	Tax	MISC - GST	CAD1.85
Sep 18, 2026	Payments	MASTER [redacted]	-CAD38.85

Summary

Type	Amount
CREDIT CARD	-CAD38.85
PARKING	CAD37.00
MISC - GST	CAD1.85
Folio Balance	**CAD0.00**

Check In Time 03:12 PM
Check Out Time 08:42 AM
Page1 / 1

Reservations homewoodsuites.com or +1-800-CALL-HOME

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

ME61396 - Members' Other Expenses Claim Form

Taxi travel: $6.83 plus GST

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

Rhiannon

We hope you enjoyed your ride this afternoon.

Total $7.17

Trip fare	$4.88
Est. insurance and payments costs	$1.30
GST	$0.34
TNC fee recovery surcharge	$0.45
Wait Time	$0.20

Payments

Apple Pay Mastercard ••• [redacted] $7.17
7/4/26 2:14 p.m.

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 travel: $5.65 plus GST

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

Rhiannon

We hope you enjoyed your ride this afternoon.

Total $5.93

Trip fare	$3.90
Est. insurance and payments costs	$1.30
GST	$0.28
TNC fee recovery surcharge	$0.45

Payments

Apple Pay Mastercard ••••[redacted] $5.93
7/4/26 3:18 p.m.

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

ME61396 - Members' Other Expenses Claim Form

Taxi travel: $5.68 plus GST

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

Rhiannon

We hope you enjoyed your ride this afternoon.

Total $5.96

Trip fare	$3.93
Est. insurance and payments costs	$1.30
GST	$0.28
TNC fee recovery surcharge	$0.45

Payments

Apple Pay Mastercard ••[redacted] 7/5/26 1:05 p.m.	$5.96

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 travel: $5.66 plus GST

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

Rhiannon

We hope you enjoyed your ride this afternoon.

Total $5.94

Trip fare	$3.91
Est. insurance and payments costs	$1.30
GST	$0.28
TNC fee recovery surcharge	$0.45

Payments

Apple Pay Mastercard ••[redacted] 7/5/26 3:09 p.m.	$5.94

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 travel: $5.68 plus GST

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

Rhiannon

We hope you enjoyed your ride this afternoon.

Total $5.96

Trip fare	$3.93
Est. insurance and payments costs	$1.30
GST	$0.28
TNC fee recovery surcharge	$0.45

Payments

Apple Pay Mastercard ••• [redacted] $5.96
7/5/26 4:40 p.m.

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

ME61396 - Members' Other Expenses Claim Form

Taxi travel: $7.55 plus GST

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

Rhiannon

We hope you enjoyed your ride this afternoon.

Total $7.93

Trip fare	$5.80
Est. insurance and payments costs	$1.30
GST	$0.38
TNC fee recovery surcharge	$0.45

Payments

Apple Pay Mastercard ••••[redacted] 7/6/26 4:53 p.m.	$7.93

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

ME61396 - Members' Other Expenses Claim Form

Taxi: $6.75 plus GST

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

Rhiannon

We hope you enjoyed your ride this evening.

Total $7.09

Trip fare	$4.87
Est. insurance and payments costs	$1.30
GST	$0.34
TNC fee recovery surcharge	$0.45
Wait Time	$0.13

Payments

Apple Pay Mastercard ••• [redacted] 7/6/26 5:46 p.m.	$7.09

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

ME61396 - Members' Other Expenses Claim Form

Taxi travel: $15.66 plus GST

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

Total $15.94

Trip fare	$3.91
Est. insurance and payments costs	$1.30
GST	$0.28
TNC fee recovery surcharge	$0.45
Tip	$10.00

Payments

Apple Pay Mastercard ••• [redacted] 7/6/26 7:20 p.m.	$5.94
Apple Pay Mastercard ••• [redacted] 7/6/26 7:21 p.m.	$10.00

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

ME61396 - Members' Other Expenses Claim Form

Taxi travel: $38.50

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



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

MP61395 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61395
Description	July 2026 - Per-Diems
Claimant	Rhiannon Hoyle
Employee Number	[redacted]
Constituency	Edmonton-South 42 (Rhiannon Hoyle)
Date Submitted	July 10, 2026
Date Received	July 10, 2026
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
25174	Jul 3, 2026	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
25175	Jul 4, 2026	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
25176	Jul 5, 2026	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
25177	Jul 6, 2026	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
25178	Jul 7, 2026	60 km from Perm. Res.	Calgary	X	X		29.52	1.48	31.00
							254.28	12.72	267.00

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

MR61393 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance - $4,693.19 + GST

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

INFORMATION INVOICE

MRS Rhiannon Hoyle
[redacted]
Canada

Confirmation No. [redacted]
Group Name
Booking No. [redacted]

Room No. 1620
Arrival 07-03-26
Departure 07-07-26
Folio Window 1
Folio No. [redacted]

Date	Description	Charges	Credits
07-03-26	Deposit Transferred at C/I		[redacted]
07-03-26	Accommodation	1,056.60	
07-03-26	DMF 6.0%	63.40	
07-03-26	Alberta Room Tax 6.0%	67.20	
07-03-26	Room - GST 5.0%	56.00	
07-03-26	[redacted]	[redacted]	
07-04-26	Accommodation	989.10	
07-04-26	DMF 6.0%	59.35	
07-04-26	Alberta Room Tax 6.0%	62.91	
07-04-26	Room - GST 5.0%	52.42	
07-04-26	[redacted]	[redacted]	
07-05-26	Accommodation	872.10	
07-05-26	DMF 6.0%	52.33	
07-05-26	Alberta Room Tax 6.0%	55.47	
07-05-26	Room - GST 5.0%	46.22	
07-05-26	[redacted]	[redacted]	
07-06-26	Accommodation	1,259.10	
07-06-26	DMF 6.0%	75.55	
07-06-26	Alberta Room Tax 6.0%	80.08	
07-06-26	Room - GST 5.0%	66.73	
07-06-26	[redacted]	[redacted]	
07-07-26	[redacted]		[redacted]
	Total	[redacted]	[redacted]
	Balance	0.00	

Guest Signature

I agree that my liability for this bill is not waived and I 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.

World of Hyatt Summary

Membership: XXXXXX[redacted]
Bonus Codes:
Qualifying Nights: 4
Eligible Spend: [redacted]
Redemption Eligible: 160.00

Summary Invoice, please see front desk

GST Summary:	
Rooms	221.37
Food & Beverage	0.00
Other	[redacted]
Total	
Registration Number:	73742 7229 RT0001

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at calgary.regency@hyatt.com.

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

MR61393 - Members' Temporary Accommodation Allowance Claim Form

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



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

INFORMATION INVOICE

MRS Rhiannon Hoyle
[redacted]
Canada

Confirmation No. [redacted]
Group Name
Booking No. [redacted]

Room No.	1620
Arrival	07-03-26
Departure	07-07-26
Folio Window	1
Folio No.	[redacted]

for eligibility details.

For inquiries concerning your bill please call 888-587-4589.

For the best rates available, please visit us at www.hyattregencycalgary.com

GST Tax Number: 73742 7229 RT0001

Please remit payment to:
Hyatt Regency Calgary
2662206 Alberta Ltd.
PO Box 10104, STN A
Toronto, ON
M5W 2B1

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

SE61142 - Staff Other Expenses Claim Form

Hosting Expense: $92.42

Receipt Description	Water bottles and 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

SE61142 - Staff Other Expenses Claim Form

Hosting Expense: $51.95

Receipt Description	Water bottles
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

VF37668 - Vendor Payment Submission Form

Hosting expense: $477.36 plus GST

Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
Expense Category	Other

White Rabbit Ice Cream
info@whiterabbiticecream.com | (587) 432-1910

Invoice #000341

Issue date
Aug 10, 2026

Invoice #000341

Edmonton-South Constituency Office
#202 856 119 Street SW
Edmonton, AB T6W 0J1

Customer
Jagare Ridge Social Committee YEG
jagareridgesocialcommitteeyeg@gmail.com

Invoice Details
PDF created August 14, 2026
$499.46

Payment
Due September 10, 2026
$499.46

Items	Quantity	Price	Amount
Ice Cream Truck Catering	1	$442.00	$442.00

Subtotal	$442.00
GST	$22.10
Gratuity (8%)	$35.36

Total Due **$499.46**

Pay online

To pay your invoice go to https://squareup.com/u/OjJXXqnD
Or open the camera on your mobile device and place the QR code in the camera's view.

Page 1 of 1

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

SE62319 - Staff Other Expenses Claim Form

Hosting expense: $27.98 plus GST

Receipt Description	Treats for community
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

SE62319 - Staff Other Expenses Claim Form

Hosting expense: $25.98 plus GST

Receipt Description	Treats for community
Member Name	Rhiannon Hoyle
Claimant	Elizabeth Dolcemore
Expense Category	Other



REAL CANADIAN SUPERSTORE

RCSS - 1537 11839 - 26 AVE SW
780-438-3303
Welcome #

21-GROCERY
06041006407 LAY'S WAVY GMRJ 12.99
06041006447 CHEETOS PUFF GMRJ 12.99
SUBTOTAL 25.98
G=GST 5% 25.98 @ 5.000% 1.30
TOTAL 27.28

Trans. Type: PURCHASE
Account: DEFAULT CAD$ 27.28
Card Type: DEBIT
Card Number: **********[redacted]
DateTime: 26/09/11 12:55:48
Ref. #: 0010011150
Auth #: [redacted]
Interac
A0000002771010010000000 1 8000008000
00/001 APPROVED - THANK YOU
Retain this copy for statement validation
*** CUSTOMER COPY ***

DEBIT TND [redacted]
PC Optimum
Points Redeemed
Closing Balance

9915378691042026091112554
****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING SUPERSTORE
MANAGER NAME : TONI
****
26/09/11 U-SCAN 11 9986 86 9104 12:55
Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928
Win a $1,000 PC gift card or
1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 091126 125586 9104 01537

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

SE62319 - Staff Other Expenses Claim Form

Hosting expense: $51.96 plus GST

Receipt Description	Treats for community
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

SE62319 - Staff Other Expenses Claim Form

Hosting expense: $39.96 plus GST

Receipt Description	Treats for constituents
Member Name	Rhiannon Hoyle
Claimant	Elizabeth Dolcemore
Expense Category	Other



COSTCO WHOLESALE

W Edmonton #1112
7259 Winterburn Rd NW
Edmonton, AB T5T 4K2

PZ Member [redacted]
4 @ 13.99
2366145 MOTT'S FRUIT 55.96 G
4 @ 4.00
0000389147 2366145 16.00-G
**********Bottom of Basket**********
**********BOB Count 0 **********
SUBTOTAL 39.96
TAX 2.00
**** TOTAL [redacted]

XXXXXXXXXXX[redacted]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010018270 H
AUTH #: [redacted] 2026/09/16 09:08:36
Invoice Number: 009827
Purchase - Interac
A0000002771010010000000 1
0080008000 A800

00 APPROVED - THANK YOU 001
AMOUNT: $41.96

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 41.96
CHANGE 0.00

G GST 5% 2.00
TOTAL TAX 2.00
TOTAL NUMBER OF ITEMS SOLD = 4
TOTAL DISCOUNT(S) $ 16.00
2026/09/16 09:08:35 1112 9 5 60

22111200900052609160908

OP#: 60 Name: ANNABELLE

Thank You!
Please Come Again

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

SE62319 - Staff Other Expenses Claim Form

Hosting expense: $129.90 plus GST

Receipt Description	Treats for community
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.