

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
 Member EDR 2015-16 - 29th Leg
 034 - Edmonton-Glenora - Hoffman, Sarah
 For Expenses Processed July 1 - September 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$582.10	\$582.10
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$31.20	\$31.20
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		
Special Trips (5 trips per year) - NF	5		
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	

\$ - 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

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-34-S HOFFMAN

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 08/01/15
 DATE DE LA FACTURE 08/01/15
 INVOICE NO. 0006283344
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZED KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
S	HOFFMAN				000418510449 07/16/15	SHELL CANADA INC STRATHMORE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	39.4	1.12	41.95	2.10 2.10	44.05 44.05
					000418579297 07/15/15	FEDERATED COOPERATIVES LIMITED BOYLE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	65.4	1.11	69.18	3.46 3.46	72.64 72.64
					000418428164 07/12/15	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	36.4	.98	33.81	1.69 1.69	35.50 35.50
					000417960255 06/29/15	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	34.7	.99	32.88	1.64 1.64	34.52 34.52
					000417960254 06/13/15	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	35.8	1.12	38.10	1.90 1.90	40.00 40.00
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	211.7		215.92	10.79	226.71
BKDN TOTALS / TOTAUX CODIFICATION 01-34							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	211.7		215.92	10.79	226.71
BKDN TOTALS / TOTAUX CODIFICATION												226.71

FLEET MANAGEMENT SERVICES DETAIL
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-34-S HOFFMAN

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 09/01/15
 DATE DE LA FACTURE
 INVOICE NO. 0006296722
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
S	HOFFMAN				000420325689 07/28/15	PETRO CANADA JASPER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.0	1.13	65.61	3.28 3.28	68.89 68.89
					000420050460 07/25/15	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.1	1.01	65.40	3.27 3.27	68.67 68.67
					000420619097 07/23/15	KINGSWAY GAS & CARWA MEDICINE HAT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.3	.99	45.05	2.25 2.25	47.30 47.30
					000420050459 07/08/15	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.7	1.11	57.76	2.89 2.89	60.65 60.65
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	229.1		233.82	11.69	245.51
					BKDN TOTALS / TOTAUX CODIFICATION 01-34		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	229.1		233.82	11.69	
							BKDN TOTALS / TOTAUX CODIFICATION					245.51

Element Fleet Management



BFD290001

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-34-S HOFFMAN

CLIENT NO.
 NO DU CLIENT
 INVOICE DATE 10/01/15
 DATE DE LA FACTURE
 INVOICE NO. 0006310417
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/GST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
S	HOFFMAN				000421417388 08/25/15	DOMO GAS EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	63.2	1.04	62.86	3.14 3.14	66.00 63- 65.37
					000421763099 09/19/15	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.2	1.15	69.50	3.47 3.47	72.97 72.97
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	126.4		132.36	6.61	138.97 63- 138.34
BKDN TOTALS / TOTALX CODIFICATION UNITS / VEHIC 1 01-34							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	126.4		132.36	6.61	138.97 63- 138.34
							BKDN TOTALS / TOTALX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					138.97 63- 138.34

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Sarah Hoffman

Claimant Name: Culligan

Expense Category: Hosting

For hosting, select one:

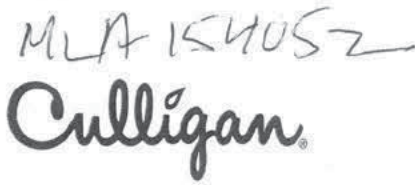
Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

Water for office



INVOICE

Remit Payment To: Culligan Water 14215 Yellow Head Trail., NW Edmonton AB T5L 3C4 (780) 489-5501 EdmonCustServ@culliganwater.ca

Table with Account Number, Date (07/05/2015), Terms (Net 30), PAYMENT NUMBER (A 02029886), and Total Account Balance (31.20).

better water. pure and simple.™

H.S.T. # 813808607 RT 0001

BILL TO: Edmonton Glenora Constituenc Tonya Malo 10649 124 St Nw Edmonton AB T5N 1S5

Past Due Balances are now subject to 2% interest Please pay within payment terms!

Table with columns: Description, Date, Quantity, PO#, Invoice Item, Invoice Total, Amount. Includes items like Bottle Deposit and 18L RO Water Delivered.

PLEASE SUBMIT PAYMENT STUB WITH CHEQUE ONLINE PAYEE NAME IS CULLIGAN WATER CAMBRIDGE

From: Edmonton Glenora Constituenc Tonya Malo 10649 124 St Nw Edmonton AB T5N 1S5



Culligan Water 14215 Yellow Head Trail., NW Edmonton AB T5L 3C4



Table with ACCOUNT NUMBER, Date (07/05/2015), and PAYMENT NUMBER (A 02029886).

Please specify any additional invoices you are paying:

Table with columns: INVOICE #, AMOUNT, and TOTAL CHEQUE AMOUNT.