

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
 Member EDR 2015-16 - 29th Leg
 034 - Edmonton-Glenora - Hoffman, Sarah
 For Expenses Processed Oct 1 - Dec 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$298.17	\$880.27
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 - \$		\$291.13	\$322.33
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

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 11/01/15
 DATE DE LA FACTURE
 INVOICE NO. 0006323774
 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	[REDACTED]	[REDACTED]	[REDACTED]	000423625055 10/09/15	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.2	1.13	73.35	3.67 3.67	77.02 77.02
					000424006965 09/24/15	PETRO CANADA ROCKYVIEW COU AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.9	1.01	42.15	2.11 2.11	44.26 44.26
					000423184596 09/09/15	FASGAS GRANDE PRAIRI 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	61.6	1.03	60.38	3.02 3.02	63.40 63.40 .62- 62.78
						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	173.7		175.88	8.80	184.68 .62- 184.06
					BKDN TOTALS / TOTAUX CODIFICATION 01-34	UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	173.7		175.88	8.80	184.68 .62- 184.06
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					184.68 .62- 184.06

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
 - -
 - -
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 - -

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 12/01/15
 DATE DE LA FACTURE
 INVOICE NO. 0006336683
 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				000425697206 11/13/15	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	65.6	.91	56.80	2.84 2.84	59.64 59.64
					000425865567 11/09/15	PETRO CANADA RED DEER COUN AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.3	1.07	65.49	3.27 3.27	68.76 68.76
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	129.9		122.29	6.11	128.40
BKDN TOTALS / TOTAUX CODIFICATION 01-34							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	129.9		122.29	6.11	128.40
BKDN TOTALS / TOTAUX CODIFICATION												128.40

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Sarah Hoffman
Claimant Name: Tonya Malo
Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
 Individual Stakeholder(s)
 Group: _____

Purpose:

Open House supplies
[Redacted] Hosting = \$48.16



RCSS 1570 - 4821 CALGARY TRAIL
780-430-2769

Big on Fresh, Low on Price

Mix/Watch Deals

(2) 06041001530 TOSTITOS CHIPS GHRJ
\$7.49 ea or 2/\$7.49
2 @ 2/\$7.49 7.49

21-GROCERY

05717400070	COSIMO HRB TEA	HRJ	3.49
05717402010	CHAI TEA	HRJ	3.49
05717402430	TETLEY TEA	HRJ	3.27
05410091452	SPK PRTN CRL	HRJ	4.97
06731105514	DAS JCE GRP/BRY	HRJ	1.99
DEPOSIT 1			0.50
06731105527	DAS JCE FZOD APL	HRJ	1.99
DEPOSIT 1			0.50
06731122641	DAS JCE TROP PSN	HRJ	1.99
DEPOSIT 1			0.50

[Redacted]

62761401106	CAP HONEY LIQUID	HRJ	6.99
76211100634	BREAKFAST BLEND	HRJ	10.99

[Redacted]

SUBTOTAL

R-GST 5% 33.38 @ 5.000%

TOTAL

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 0955971
Superstore
4821 Calgary Trail N.W.
Edmonton AB
STORE 01570 TERM 20157012
SLIP # 926000 REG 12
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # [Redacted]
Interac
REF # [Redacted]
014001001084
AID: A0000002771010
TSI 7800 TVR 8080008000

DATE 09/30/2015 TIME 18:59:39 AMOUNT \$ [Redacted]

APPROVED

DEBIT TND

[Redacted]

You could have earned 750
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca



RCSS 1502 11541 Kingsway Ave
780 - 733 - 1400
Big on Fresh, Low on Price

28-SALAD BAR
2318000 LG.FRUIT PLATTER GR 12.98
2318000 LG.FRUIT PLATTER GR 12.98
2318000 LG.FRUIT PLATTER GR 12.98
35-DELI
2229340 CHZ AND CRACKER GR 32.98
2229340 CHZ AND CRACKER GR 32.98
SUBTOTAL 104.90
G=GST 5% 104.90 @ 5.000% 5.25
TOTAL 110.12

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT #
SS Edmonton Kingsway
11541 Kingsway NW
Edmonton AB
STORE 01502 TERM 20150202
SLIP # 427100 REG 2
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # *****
Interac
REF #
069001001043
AID: A0000002771010
TSI 7800 TUR 8000008000

DATE TIME AMOUNT
10/02/2015 15:48:57 \$ 110.12
APPROVED

DEBIT TND 110.12

***** Your Savings Today *****
Store Coupon Savings (1) 0.03
Total Savings 0.03
Total % Saved This Visit 0%

You could have earned 1,100
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfincial.ca

GST # 12223-5922 RT
THANK YOU FOR SHOPPING SUPERSTORE KINGSWAY
MANAGER NAME: TONY
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2015/10/02 15:47
Blandine 283 02 4271

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2922
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01502
CODE: 100215 154702 4271 01502

Get 20% Off at JoeFresh.com
Use code IWANT20

for details see
joefresh.com/offerdetails
Expires Oct 31, 2015
Regular price merchandise only

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Sarah Hoffman
Claimant Name: Tonya Malo
Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group:

Purpose:

Open House supplies

\$104.87 = Hosting

Personal Expense Claim Receipt Description

Member Name: Sarah Hoffman

Claimant Name: Culligan Water

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: _____

Purpose:

Water for office



better water. pure and simple.™

H.S.T. # 813808607 RT 0001

INVOICE

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

Account Number	
Date	10/04/2015
Terms:	Net 30
PAYMENT NUMBER	A 02183772
(paying this number pays this group of invoices detailed below totaling):	
Total Account Balance	
(see attached summary at end)	

BILL TO:

Edmonton Glenora Constituenc
Tonya Malo
10996 124 St Nw
Edmonton AB T5M 0H8

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

Edmonton Glenora Constituenc	10996 124 St Nw	Edmonton AB T5M 0H8
Tonya Malo		

INV#:	06359TE	09/11/2015	PO#:		INVOICE TOTAL	18.10
	09/11/2015	2	18L RO Water Delivered	D-06359	15.60	
	09/11/2015	0	Bottle Deposit	D-06359	0.00	
	09/11/2015	1	Delivery Fee	D-06359	2.50	



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

From: Edmonton Glenora Constituenc
Tonya Malo
10996 124 St Nw
Edmonton AB T5M 0H8

ACCOUNT NUMBER	
Date	10/04/2015
PAYMENT NUMBER	A 02183772



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

Please specify any additional invoices you are paying:

INVOICE #	AMOUNT
TOTAL CHEQUE AMOUNT	

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Sarah Hoffman

Claimant Name: St.Andrew's Centre

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

Seniors meet and greet



St. Andrew's Centre

12720 - 111 Avenue
Edmonton, Alberta
T5M 3X3

INVOICE

45111

Billed to:

Sarah Hoffman
c/o Tonya Malo
10996 - 124 Street
Edmonton, Alberta

T5M 0H8

INVOICE DATE 10/16/2015

BILLING PERIOD Oct. 16-31, 2015

TERMS Due upon receipt



UNIT	DESCRIPTION	RATE	AMOUNT
5	Dozen Cookies	\$10.50	\$52.50
50	Cups of Coffee	\$1.35	\$67.50
[REDACTED]			
	Oct. 23, 2015		
	[REDACTED]	Hosting = \$120.00	

Please quote invoice number with payment

Any questions concerning this invoice, please call:

Marilou Flores
(780) 452 - 4444

Subtotal

Payment received

Balance Due



THANK YOU