

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG  
 Member EDR 2015-16 - 29th Leg  
 034 - Edmonton-Glenora - Hoffman, Sarah  
 For Expenses Processed JAN 1 - MAR 31, 2016

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$229.86	\$1,110.13
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) - \$			
<b>Other</b>			
Hosting - \$		\$674.69	\$997.02
<b>Non-Financial Reporting</b>			
<b>Member Travel - Accommodation</b>			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10		
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	35,000		
Special Trips (5 trips per year) - NF	5		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
<b>Other Travel</b>			
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  
INVOICE DATE 01/01/16  
DATE DE LA FACTURE  
INVOICE NO. 0006352800  
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
[REDACTED]	S HOFFMAN	[REDACTED]	[REDACTED]	[REDACTED]	000427631536 11/29/15	PETRO CANADA AIRDRIE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.3	.85	47.38	2.37 2.37	49.75 49.75
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	58.3		47.38	2.37	49.75
BKDN TOTALS / TOTAUX CODIFICATION 01-34							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	58.3		47.38	2.37	
BKDN TOTALS / TOTAUX CODIFICATION												49.75

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. NO DU CLIENT	
INVOICE DATE DATE DE LA FACTURE	02/01/16
INVOICE NO. NO DE LA FACTURE	0006365629

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				000428956527 12/14/15	PETRO CANADA SYLVAN LAKE AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.1	1.01	44.29 2.21 2.21 46.50 46.50	2.21 2.21	
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	46.1		44.29 2.21	2.21	46.50
BKDN TOTALS / TOTAUX CODIFICATION 01-34							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	46.1		44.29 2.21	2.21	
BKDN TOTALS / TOTAUX CODIFICATION												46.50

# Element Fleet Management



BFD290001

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.  
NO DU CLIENT  
INVOICE DATE  
DATE DE LA FACTURE 04/01/16  
INVOICE NO.  
NO DE LA FACTURE 0006393974

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				000431317216 02/22/16	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.6	.79	42.56	2.13 2.13	44.69 44.69
					000432322134 02/21/16	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	62.4	.57	26.62	1.43 .65 2.08	43.69 43.69
					000432322133 02/07/16	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	69.0	.62	41.03	2.05 .65 2.70	56.72 56.72
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	178.0		138.19	6.91	145.10
BKDN TOTALS / TOTALS CODIFICATION 01-34							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	178.0		138.19	6.91	
BKDN TOTALS / TOTALS CODIFICATION												145.10

BL6871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223  
GST ID. NO / NO ID TVQ 1001439118

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: all constituents

Purpose:

Holiday Open House - Constituency Office

\$45.56 = hosting



RCSS 1570 - 4821 CALGARY TRAIL  
780-430-2769  
Big on Fresh, Low on Price

21-GROCERY

(4)06038301757	NN PINE/JCE	HRJ	
4 @ \$2.68			10.72
DEPOSIT 1			
4@ \$0.25			1.00
(4)06210000157	CD GINGER ALE	GHRJ	
4 @ \$1.99			7.96
ECOLOGY FEE			
4@ \$0.08			0.32
DEPOSIT 1			
4@ \$0.25			1.00

23-FROZEN

(4)06038301746	NN WHITE LMND	HRJ	
4 @ \$0.68			2.72
06038399385	PC WHL STRWBERRIS	HRJ	
\$3.98 Int 4, \$5.47 ea			
2 @ \$3.98 ea			7.96

33-BAKERY INSTORE

06148301007	COOKIES PNUT BTR	HRJ	5.78
06148301030	OATRAISIN COOKIS	HRJ	5.78
ARCP: 30.00% (\$5.78)			-1.73
06148301032	COOKIES WHITE CH	HRJ	5.78
ARCP: 30.00% (\$5.78)			-1.73

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

GLOBAL PAYMENTS MERCHANT # 0955971  
Superstore  
4821 Calgary Trail N.W.  
Edmonton AB  
STORE 01570 TERM 20157007  
SLIP # 551300 REG 7  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
DEFAULT

EXP \*\*/\*\*

Interac  
REF #  
094001001069  
AID: A0000002771010  
TSI 2800 TVR 8000008000

DATE TIME AMOUNT  
12/15/2015 20:57:12 \$

APPROVED

DEBIT TND

\*\*\*\*\* Your Savings Today \*\*\*\*\*

Total Savings	3.46
Total % Saved This Visit	6%

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Sarah Hoffman

Claimant Name: Michelle Merchant

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Constituency holiday open house

Purpose:

Holiday open house for all constituents



Invoice #188

To: Michelle Merchant

Constituent Assistant  
Hon. Sarah Hoffman MLA  
Edmonton Glenora  
10996-124 street  
Phone: 780-455-7979  
Fax: 780-455-2197

Pick up December 16, 2015 at 3:30 pm

**Menu for 40 people**

Vegetaerian :	
Samosa,	
Imperial rolls	
Onion cake	
Subtotal	\$200.00
GST:	\$ 10.00
Tip:	\$10.00
<b>Total:</b>	<b>\$ 220.00</b>

Please pay to:

**Multicultural Health Brokers Co-op**  
9538-107 Ave  
Edmonton, AB T5H 0T7

**PAID in Cash**

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:

Seniors Centre Visit



WAREHOUSE #258

2616 91st Street NW  
Edmonton, AB  
T6N-1N2  
MEMBER [REDACTED]

283112	DESSERT BARS	17.99
283112	DESSERT BARS	17.99

VF	TOTAL	35.98
	Interac	35.98
	CHANGE	.00

TOTAL NUMBER OF ITEMS SOLD = 2  
CASHIER: KATLIN S REG# 15  
2016/07/21 17:52 0258 15 0434 80

GST/HST #121476329  
THANK YOU!  
GST=121476329RT



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:

Hosting supplies for office



RC S 1502 ~ 11541 Kingsway Ave  
781 - 733 - 1400  
Big on Fresh, Low on Price

Hi /Watch

10106827400014 NESTLE PURE WATR R  
ECOLOGY FEE  
10@ \$0.48 4.80  
DEPOSIT 1  
10@ \$2.40 24.00  
\$2.97 Int 2, \$4.47 ea  
2 @ \$2.97 ea 5.94  
8 @ \$4.47 ea 35.76

2 -GROCERY

6038306003 DIET GRAPEFRT FP GR 2.98  
DEPOSIT 1 1.20  
6038315334 PC GINGR PEACH GR 2.98  
DEPOSIT 1 1.20  
3106038378703 PC COLA FM GR 8.94  
3 @ \$2.98  
DEPOSIT 1 3.60  
3@ \$1.20 3.60  
6038378704 PC DIET COLA FM GR 2.98  
DEPOSIT 1 1.20  
6038378705 CAFF FREE COLA GR 2.98  
DEPOSIT 1 1.20  
6038386346 PC CRA GINGALE GR 2.98  
DEPOSIT 1 1.20  
2106038398930 PC GINGER ALE GR 5.96  
2 @ \$2.98 5.96  
DEPOSIT 1 2.40  
2@ \$1.20 2.40

SUBTOTAL 112.30

G-GST 5% 29.80 @ 5.000% 1.49

TOTAL 113.79

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

GLOBAL PAYMENTS MERCHANT #  
SS Edmonton Kingsway  
11 41 Kingsway NW  
Edmonton AB  
STORE 01502 TERM 20150207  
SLIP # 918700 REG 7  
REAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
Chiquing

EXP \*\*/\*\*

In erac  
RE # AUTH # RESP 001  
ISO 00

AI: A0000002771010  
TS: 7800 TVR 8000008000

DATE TIME AMOUNT  
03/16/2016 15:40:24 \$ 113.79

APPROVED

DEBIT TND 113.79

You could have earned 1,130  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfinancial.ca

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:

Hosting event

**Cafe Tiramisu**

10750 124 Street  
Edmonton, Alberta  
Canada, T5M4A4  
Tel: 780-452-3393

Printed February 24, 2016 at 3:38 PM

February 24, 2016 at 3:38 PM

Table: Takeout 2, , 1 guest

Order #: 166082

Waiter: Danni  
26

3 x Big Cookie	\$8.25
4 x Cake	\$23.00
Tiramisu Cake	\$6.50

Food Total \$37.75

Sub Total \$37.75

Tax 1 \$1.89

**Total \$39.64**

Thank You  
Please Come Again!  
Please Pay Your Server  
Supported by [www.pureittek.com](http://www.pureittek.com)

Tip Guide:  
15%=\$5.95 18%=\$7.14 20%=\$7.93

Printed from an iPad using TouchBistro Pro

034 Edm-Glenora



An **Office DEPOT**, Inc. Company  
une société d'**Office DEPOT**, Inc

## COST CENTRE BILLING REPORT

### REQUISITION REPORT

SOLD TO ACCOUNT NO.



ALTA LEGISLATIVE ASSEMBLY M  
9718 107 ST NW  
9TH FLR  
EDMONTON, AB T5K 1E4

G.S.T.

R894032192

Q.S.T.

1001640701TQ0009

PERIOD ENDING  
ACCT MGR NO.

02/29/2016



INVOICE NO.  
COST CENTRE

J331808

SHIP TO ACCOUNT NO.



ALTA LEGISLATIVE ASSEMBLY  
EDMONTON GLENORA  
10996 124 ST NW  
EDMONTON, AB T5M 0H8

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G67164	DATE	02/08/2016	ATTENTION	Edmonton Glenora	P.O.#	MLA 154076 ✓	G&T ORDER NO	786307-00	



2	2	0	BX	3030371	TEA EARL GREY INDIVIDUALLY	4.87	CONTRACT	4.87	9.74	✓
1	1	0	BX	11GT184	SBC COFFEE LVL3, 2OZ PAKT	21.22	CONTRACT	21.22	21.22	✓
1	1	0	EA	11001016	COFFEEMATE ORIGINAL WHITENER	2.24	CONTRACT	2.24	2.24	✓





**GRAND&TOY** ® MD

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une société d'**Office DEPOT**, Inc

**COST CENTRE BILLING REPORT**

**REQUISITION REPORT**

SOLD TO ACCOUNT NO. [REDACTED]

ALTA LEGISLATIVE ASSEMBLY M  
9718 107 ST NW  
9TH FLR  
EDMONTON, AB T5K 1E4

G.S.T.  
Q.S.T.

R894032192  
1001640701TQ0009

PERIOD ENDING  
ACCT MGR NO.

02/29/2016  
[REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G67533	DATE	02/24/2016	ATTENTION	Edmonton Glenora	P.O.#	MLA154078 ✓	G&T ORDER NO	884172-00	

3	3	0	BX	3030377	GREEN TEA INDIVIDUALLY WRAPPED	4.87	CONTRACT	4.87	14.61	
5	5	0	BX	3030371	TEA EARL GREY INDIVIDUALLY	4.87	CONTRACT	4.87	24.35	✓
4	4	0	BX	3030366	HIGGINS & BURKE CHAI TEA 20PK	4.87	CONTRACT	4.87	19.48	✓
5	5	0	BX	366120HC	CARNATION HOT CHOCOLATE	11.24	CONTRACT	11.24	56.20	✓
1	1	0	BX	11GT263	STARBUCKS VERANDA FRAC PK	40.50	CONTRACT	40.50	40.50	✓
2	2	0	BX	14GT100	LYNCHS ORIG APP CIDER 50X23 GR	14.62	CONTRACT	14.62	29.24	✓
8	8	0	PK	22696-0	RIESEN FAMILY BAG 245G	0.54	CONTRACT	0.54	4.32	✓
5	5	0	EA	034909	WERTHERS CHEWY CARAMEL 128G	2.24	CONTRACT	2.24	11.20	✓

\$218.49