

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2016-17
 034 - Edmonton-Glenora - Hoffman, Sarah
 For Expenses Processed April 1 - June 30, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$405.02	\$405.02
MLA Parking Cap - \$	\$900.00		
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		
Other			
Hosting - \$		\$400.57	\$400.57

Non-Financial Reporting

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 05/01/16
 DATE DE LA FACTURE
 INVOICE NO. 0006405831
 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	
	HOFFMAN				000434228964 03/31/16	PETRO CANADA EDMONTON AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.4	.90	49.16	2.46 2.46	51.62 51.62	
					000434228962 03/30/16	PETRO CANADA BONNYVILLE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.3	.84	36.20	1.81 1.81	38.01 38.01	
					000433184713 03/24/16	SHELL CANADA INC FORT MACLEOD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	39.8	.90	34.09	1.70 1.70	35.79 35.79	
					000434386128 03/23/16	IMPERIAL OIL CANMORE AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.8	1.00	55.96	2.80 2.80	58.76 58.76	
					000434228963 03/22/16	PETRO CANADA EDMONTON AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.7	.92	51.35	2.57 2.57	53.92 53.92	
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	260.0		226.76	11.34	238.10	
BKDN TOTALS / TOTAUX CODIFICATION 01-34							UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	260.0		226.76	11.34	238.10
							BKDN TOTALS / TOTAUX CODIFICATION					238.10	

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 06/01/16
 DATE DE LA FACTURE
 INVOICE NO. 0006418714
 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]	HOFFMAN	[REDACTED]	[REDACTED]	[REDACTED]	000436095746 04/25/16	HUSKY OIL SWAN HILLS AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	61.3	.98	57.19	2.78 2.78	59.97 59.97 .61- 59.36
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	61.3		57.19	2.78	59.97 .61- 59.36
BKDN TOTALS / TOTAUX CODIFICATION 01-34							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	61.3		57.19	2.78	59.97 .61- 59.36
BKDN TOTALS / TOTAUX CODIFICATION												59.97 .61- 59.36

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 07/01/16
 DATE DE LA FACTURE 07/01/16
 INVOICE NO. 0006431080
 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]	HOFFMAN	[REDACTED]	[REDACTED]	[REDACTED]	000437653476 06/13/16	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	58.8	1.06	59.28	2.96 2.96	62.24 62.24
					000437334421 05/07/16	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	58.0 1.0	.88 12.99	48.80 12.99	2.44 .65 3.09	64.88 64.88
						UNIT TOTAL / TOT UNITE	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	116.8		121.07	6.05	127.12
						BKDN TOTALS / TOTAUX CODIFICATION 01-34	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	116.8		121.07	6.05	127.12
						BKDN TOTALS / TOTAUX CODIFICATION						127.12

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: Constituency

Purpose:

Constituency Community Conversation

\$19.59



Safeway Heritage
2310 - 109 Street NW Edmonton AB
Phone: 780.430.4278
GST# 817093795

Served by: Iren H

Welcome to Safeway

GROCERY

Coffee R&G Paradise \$10.99 C
Sugar In The Raw \$4.99 C
CoffMate French Van \$4.09 C
+EHC \$0.02 R
+Deposit \$0.10 R

AIR MILES Base Offer 1 Miles

SUBTOTAL
5% GST

TOTAL

Debit TENDER
Cash CHANGE

NUMBER OF ITEMS 5

AIR MILES

Member number: [REDACTED]
Total Miles Earned 1

Your AIR MILES Balances

Cash Miles [REDACTED]
Dream Miles [REDACTED]

MERCHANT ID 040080036855 INSERTED
CLIENT ID 9803 RECEIPT# 7167000
TERMINAL ID 001 TRACE# 00441272

** PURCHASE ** \$ [REDACTED]
DEBIT # [REDACTED]
ACCOUNT Chequing RESP 000
DATE 04/02/2016 TIME 09:53:36
AUTH # [REDACTED] REF # 00000011
APPL. Interac
AID A0000002771010
TVR 800008000 TSI 7800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term Tran Store Oper 04/02/16
1 7167 3921 113 09:53:41

Thank you for shopping at Our Store
Come Again Soon

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: Constituency

Purpose:

Constituency Community Conversation



149 street

12028 - 149 street NW

Edmonton, AB T5V 1P2

Invoice

*** Reprinted ****

Invoice Date: Apr-02-2016

Invoice Number: 0000208088

Salesperson: 400

Sold To: **CASH**

CASH

Sold By: 400

Description

	Qty	Disc	Total
FRUIT PLATTER			
50 @	4.10	0.00 %	205.00
COOKIE PLATTER			
8 @	15.99	0.00 %	127.92
Items SubTotal:			332.92
GST		16.65	
		0.00	
Total Due:			349.57

MASTERCARD 349.57

Change 0.00

Amt. Due (-Change): 0.00

Please Remit to:

Comments

THANK YOU!

CATERING HOTLINE (780) 465-4444

GST # 13574 8374 RT0001

Printed: 12/01/14 7PM

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 Residence, Presentation



WAREHOUSE #258

2616 91st Street NW
Edmonton, AB

T6N-1N2

MEMBER [REDACTED]

193633 BROWNIE BITE	8.99
153496 TWOBITE CINM	9.99
4579 GINGERSNAPS	8.79
153496 TWOBITE CINM	9.99

TOTAL [REDACTED] 37.76
VF Interac [REDACTED] 37.76

ACT: CHEQUING
REFERENCE#: 66231341-0010012900 C
AUTH#: [REDACTED] 04/09/16 13:29:25
Invoice#: 12536

COSTCO # 258
2616 91st Street NW

Edmonton

PURCHASE - INTERAC
Interac

8000002771010
8080008000 7800

00 APPROVED - THANK YOU 001
AMOUNT: \$37.76

0258 004 0000000092 0098

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 4
CASHIER: EVELYN REG# 4
2015/03/20 13:29 0258 04 0098 92

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

LEGISLATIVE ASSEMBLY OF ALBERTA

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	[REDACTED]
Date	03/13/2016
Terms:	Net 30
INVOICE NUMBER	A 02515747
INVOICE TOTAL	10.30
Total Account Balance (see attached summary at end)	[REDACTED]

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

BILL TO:

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

Edmonton Glenora Constituenc Tonya Malo	10996 124 St Nw	Edmonton AB T5M 0H8
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REF#	DATE	QTY	DESCRIPTION	UNIT PRICE	TOTAL	AMOUNT
95963TF	03/04/2016					10.30
	03/04/2016	1	18L RO Water Delivered	D-95963	7.80	
	03/04/2016	0	Bottle Deposit	D-95963	0.00	
	03/04/2016	1	Delivery Fee	D-95963	2.50	



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



better water. pure and simple.

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

ACCOUNT NUMBER	[REDACTED]
Date	03/13/2016
INVOICE NUMBER	A 02515747
	10.30

Please specify any additional invoices you are paying.

INVOICE #	AMOUNT
TOTAL CHEQUE AMOUNT	

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