

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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$233.18	\$638.20
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 - \$		\$280.00	\$680.57

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



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	08/01/16
INVOICE NO. NO DE LA FACTURE	0006443170

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 AUTHORISE 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				000439151357 07/09/16	PETRO CANADA RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.2	.96	54.95	2.75 2.75	57.70 57.70
					000439151356 07/08/16	PETRO CANADA RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	44.8	.96	40.95	2.05 2.05	43.00 43.00
					000438330864 06/23/16	SHELL CANADA INC LETHBRIDGE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	4.1	1.04	4.06	.20 .20	4.26 4.26
					000439151355 06/17/16	PETRO CANADA RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	35.1	1.14	38.12	1.91 1.91	40.03 40.03
					000439151354 06/16/16	PETRO CANADA RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.0	1.14	58.60	2.93 2.93	61.53 61.53
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	198.2		196.68	9.84	206.52
	BKDN TOTALS / TOTAUX CODIFICATION 01-34				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	198.2		196.68	9.84	
							BKDN TOTALS / TOTAUX CODIFICATION					206.52

BLG871

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

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 09/01/16
DATE DE LA FACTURE
INVOICE NO. 0006455248
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				000441420477 07/14/16	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	44.4	.86	36.50	1.82 1.82	38.32 38.32
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	44.4		36.50	1.82	38.32
BKDN TOTALS / TOTAUX CODIFICATION 01-34							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	44.4		36.50	1.82	
BKDN TOTALS / TOTAUX CODIFICATION												38.32

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:

MLA hosted gathering with constituents

\$105.00 = hosting

52DC9

The Tea Girl
theteagirl.com
12411 Stony Plain Road
Edmonton, AB T5N 3N3
(780) 732-4832

Sales Receipt

Sales: 144,434
Date: 7/27/2016 Time: 3:14:38 PM
Cashier: 1 Register #: 1

Item	Description	Amount
50090004	nanaimo bars	\$40.00
50090004	date squares	\$40.00
50090004	iced tea	\$25.00

Sub Total
Sales Tax
Total

VISA Tendered
Change Due



144434

Retail exchange or return within
30 days with original receipt.
All bulk tea is a final sale
GST included in Food & Drink Prices
GST #851781807

DUPLICATE

THE TEA GIRL
12411 STONY PLAIN RD NW
EDMONTON AB

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2016/07/27
TIME 0046 15:15:27
RECEIPT NUMBER
C84019001-001-001-121-0

PURCHASE
TOTAL

Visa Credit
A0000000031010
6A3B3A6D82A9EA11
0080008000-E800
B80DF2991C6F47D4
0080008000-F800

APPROVED

AUTH# 01-027
THANK

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

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: Community Leagues

Purpose:

Community League Day

Bliss Baked Goods
10710 142 Street
780-453-0101
Thank You
Please Come Again

09-13-2016 13:00
REG 0150

100 X @1.75
DEPT01 \$175.00
TOTAL \$175.00
CHARGE \$175.00

5000

BLISS BAKED GOODS
10710 142 STREET NW
EDMONTON, AB T5N 2P7
(780) 453-0101

TERM ID: B4315561

BATCH#: 278
SHIFT#: 001

Sale

INV#: 000000018

INTERAC

Account Type: Chequing

SEQ#: 278001001018

Application Label: Interac

AID: A000000271010

TVR:00 00 00 00 00

TSI:68 00

Amount: \$ 175.00
Surcharge: \$ 0.25

Total:CAD\$ 175.25

APPROVED

001/00

13-Sep -16

13:05:41

THANK YOU,
COME AGAIN!