

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2017-18  
 034 - Edmonton-Glenora - Hoffman, Sarah  
 For Expenses Processed Apr 1 to Jun 30, 2017

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
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) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$131.25	\$131.25
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	35,000.0		
Special Trips (5 trips per year) - NF		5.0	
<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			5.0

\$ - 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

LEGISLATIVE ASSEMBLY OF ALBERTA  
**Personal Expense Claim Receipt Description**

Member Name: MLA Sarah Hoffman

Claimant Name: Bronte Valk

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Bought tea for constituents  
*Drop-In Open House with MLA  
 April 28, 2017*

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

**Sales Receipt**

Sales: 164,780  
 Date: 4/29/2017 Time: 12:15:44 PM  
 Cashier: 1 Register: 1

Item	Description	Amount
LTSP	Small Pot of Tea	\$5.00
10030001	the best chai latte in t	\$5.50
10030001	the best chai latte in t	\$5.50
10030001	the best chai latte in t	\$5.50
LTLP	Large Pot of Tea	\$8.50
10060004	Americano Double	\$4.25
10060008	Cafe Latte	\$5.50
10060008	Cafe Latte	\$5.50
10030001	the best chai latte in t	\$5.50
10030001	the best chai latte in t	\$5.50
10030001	the best chai latte in t	\$5.50
LTSP	Small Pot of Tea	\$5.00
10030001	the best chai latte in t	\$5.50
10030001	the best chai latte in t	\$5.50
10030001	the best chai latte in t	\$5.50
10030001	the best chai latte in t	\$5.50
RF02i	Intro Tin After Seven	\$5.00
RF02i	Intro Tin After Seven	\$5.00
Sub Total		\$98.75
Total		\$98.75
Debit Tendered		\$98.75
Change Due		\$0.00



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

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: MLA Sarah Hoffman

Claimant Name: Bronte Valk

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: Seniors and Parents

Purpose:

Brought baked goods for constituency events  
Apr 25 - Playground Visit  
Apr 25 - West Central Neighbourhood Centre.

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

05-17-2017 14:38  
REG 0270

6 X	@3.75
DEPT01	\$22.50
DEPT01	\$10.00
TOTAL	\$32.50
CHARGE	\$32.50

duplicate  
receipt for  
April 25,  
2017.  
SB