

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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
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) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$160.88	\$292.13
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0		
Special Trips (5 trips per year) - NF		5.0	
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			5.0

\$ - 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: Sarah Hoffman

Claimant Name: Marcela Lillo

Expense Category: Hosting

For hosting, select one:

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

Purpose:



#154 EDMONTON NW

12450 149th Street
Edmonton, Alberta
T5V-1G9

MEMBER [REDACTED]

227595 WHITE CAKE 19.99
227595 WHITE CAKE 19.99

TOTAL [REDACTED] 39.98
Penny Rounding .02-
Cash 40.00
CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: RYAN M. REG# 12
~~2017/05/25~~ 16:38 0154 12 0309 115

GST/HST #121476329

Thank You!
GST =121476329RT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Sarah Hoffman

Claimant Name: Marcela Lillo

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee/tea for MLA meet and greet event

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

Sales Receipt

Sales: 169,502
 Date: 7/21/2017 Time: 3:53:45 PM
 Cashier: 1 Register #: 1

Item	Description	Amount
10020021	Smoothie - Froz H Ch	\$5.50
LTSP	Small Pot of Tea	\$5.00
LTSP	Small Pot of Tea	\$5.00
LTSP	Small Pot of Tea	\$5.00
LTTG	Cup of Tea To Go	\$5.00
10030001	the best chai latte in t	\$6.60
10030004	Rooibos Chai Latte	\$5.50
10050006	Almond Milk	\$0.75
10030001	the best chai latte in t	\$6.60
10030001	the best chai latte in t	\$5.50
10030001	the best chai latte in t	\$5.50
LTLF	Large Pot of Tea	\$8.50
10020001	Lemonade - Hibiscus	\$5.00
LTSP	Small Pot of Tea	\$5.00
LTSP	Small Pot of Tea	\$5.00
LTLF	Large Pot of Tea	\$8.50
LTTG	Cup of Tea To Go	\$5.00
10020001	Lemonade - Hibiscus	\$5.00
10020001	Lemonade - Hibiscus	\$5.00

Sub Total \$100.75
 Total \$100.75

Debit Tendered \$100.75
 Change Due \$0.00



169502

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 [REDACTED]
 CARD TYPE INTERAC
 ACCOUNT TYPE CHEQUING
 DATE 2017/07/21
 TIME 1091 15:54:42
 RECEIPT NUMBER
 C84041150-001-001-630-0

PURCHASE
 AMOUNT \$100.75
 TIP \$20.15
 TOTAL
\$120.90

Interac
 A0000002771010
 D5BED1CD8F41D922
 0080008000-E800
 2E1B177108D381E6

APPROVED

AUTH# [REDACTED] 00-001
 THANK YOU

CARDHOLDER COPY

DUPLICATE