

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
034 - Edmonton-Glenora - Hoffman, Sarah
For Expenses Processed Oct 1 - Dec 31, 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 - \$		\$339.27	\$631.40
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: St.Andrew's Centre

Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group:

Purpose:

Hosting Constituents

St. Andrew's Centre
12720 111 Avenue
Edmonton, Alberta T5M 3X3


INVOICE

Invoice No.: 50988
Date: 11/03/2017

Terms: Due Upon Receipt

Billed to:
Lillo, Marcela
10649 - 124 Street
Edmonton, Alberta T5N 1S5



Quantity	Description	Unit Price	Amount
8	Alzheimer's Coffee Break		
	Dozen Gourmet Cookies	7.50	60.00
60	Cups of Coffee	1.00	60.00
25	Cups of Tea	1.00	25.00
6	Jugs of Fruit Punch	9.00	54.00
			
Please quote invoice number with payment			
Any questions concerning this invoice, please call:			
Patricia Flores 780-452-4444			
THANK YOU!			
Total Amount			199.00
Amount Paid			0.00
Amount Owning			199.00

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Hon. Sarah Hoffman

Claimant Name: Marcela Lillo

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Holiday Visit
\$78.93



#154 EDMONTON NW

12450 149th Street
Edmonton, Alberta
T5V-1G9

Seasons Greetings & Happy Holidays

MEMBER [REDACTED]

6 @ 11.99	
4743 MINI TARTS	71.94
21366 CLEMENTINES	6.99

TOTAL	78.93
VF Interac	78.93

ACCT: CHEQUING
REFERENCE#: 66231250-0010013750 C
12/07/17 19:13:11

Invoice#: 20755

COSTCO # 154
12450 149th Street
Edmonton, Alberta T5V-1G9

PURCHASE - INTERAC
Interac

A0000002771010
0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: \$78.93

0154 006 0000000020 0527

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 7
CASHIER: EDNA E. REG# 6
2017/12/07 19:13 0154 06 0527 20

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:

Holiday Visits to Senior Residences

\$63.94



#154 EDMONTON NW

12450 149th Street
Edmonton, Alberta
T5V-1G9

Seasons Greetings & Happy Holidays

MEMBER

4 @ 12.99
323700 ICY SQUARES 51.96 G

2 @ 4.69
21366 CLEMENTINES 9.38

SUBTOTAL 61.34

**** GST 5% 2.60

TOTAL 63.94
VF Interac

ACCT: CHEQUING
REFERENCE#: 66231251-0010013120 C
12/04/17 17:57:19

Invoice#: 07199

COSTCO # 154
12450 149th Street
Edmonton, Alberta T5V-1G9

PURCHASE - INTERAC
Interac

A0000002771010

0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: \$63.94

0154 007 0000000071 0278

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 6
CASHIER: KRISTA D REG# 7
2017/12/04 17:57 0154 07 0278 71

GST/HST #121476329

Thank You!

bst =121476329RT