

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2017-18  
034 - Edmonton-Glenora - Hoffman, Sarah  
For Expenses Processed Jan 1 - Mar 31, 2018

	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 - \$		\$900.36	\$1,531.76
<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: Sarah Hoffman

Claimant Name: Patricia Grell

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☒ Group: AHS e.g.Plaza 124, Coronation, Glenora EMS Station,

Purpose:

To thank AHS staff for the dedication and service during the holiday season



#154 EDMONTON NW

12450 149th Street  
Edmonton, Alberta  
T5V-1G9

\*\*Seasons Greetings & Happy Holidays\*\*

MEMBER

14 @ 12.99 323700 ICY SQUARES 181.86 G  
15 @ 6.99 21366 CLEMENTINES 104.85

SUBTOTAL 286.71  
\*\*\*\* GST 5% 9.09

TOTAL 295.80  
VF MasterCard 295.80

\*\*\*\*\*  
REFERENCE#: 66231252-0010011810 C  
12/21/17 15:50:01  
Invoice#: 36568

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

PURCHASE - MASTERCARD  
MASTERCARD  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$295.80

0154 008 0000000120 0235

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 29  
CASHIER: BRITTANY D. REG# 8  
2017/12/21 15:50 0154 08 0235 120

GST/HST #121476329

Thank You!  
GST =121476329RT

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

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#154 EDMONTON NW

12450 149th Street  
Edmonton, Alberta  
T5V-1G9

\*\*Seasons Greetings & Happy Holidays\*\*

3 @ 6.99  
21366 CLEMENTINES 20.97  
3 @ 12.99  
323700 ICY SQUARES 38.97 G  
SUBTOTAL 59.94  
\*\*\*\* GST 5% 1.95  
TOTAL 61.89  
VF MasterCard 61.89

REFERENCE#: 66231251-0010016660 T  
12/13/17 19:59:19  
Invoice#: 48092

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

PURCHASE - MasterCard  
01 APPROVED - THANK YOU 027  
AMOUNT: \$61.89

0154 007 0000000816 0534

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 6  
CASHIER: SEANNA C REG# 7  
2017/12/13 19:59 0154 07 0534 816

GST/HST #121476329

Thank You!  
GST =121476329RT

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Sarah Hoffman

Claimant Name: Patricia Grell

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting: water for volunteers, chocolate coins for Chinese Lunar new year event, candies to fill mugs for door prizes.

**BulkBarn\***

Bulk Barn # 649  
18431 Stony Plain Road N.W.  
Edmonton, AB  
(780) 483-4759

GST# 84089402RT0001

Lane: 002      Cashier: 117

Date: 02/04/2018      Time: 14:05

Transaction: 64910442582

QUALITY STREET	\$31.86GD
1.345 kg @ \$23.69 /kg	
Net: 1.345 kg	Gross: 1.385 kg
BUTTERSCOTCH COLOMBINA	\$7.86GD
0.795 kg @ \$9.89 /kg	
Net: 0.795 kg	Gross: 0.830 kg
CHOCOLATE LOONIES	\$30.04GD
0.980 kg @ \$30.65 /kg	
Net: 0.980 kg	Gross: 1.025 kg

Sub-Total:	\$69.76
GST	\$3.49
Total Amount:	\$73.25
MCARD	\$73.25
Total Tendered:	\$73.25

Items Sold: 3

G=GST    B=BOTH TAXES

4 DAYS ONLY  
FEBRUARY 1 TO 4  
GET 25% OFF ALL BULK COFFEE AND TEA

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Sarah Hoffman

Claimant Name: Patricia Grell

Expense Category: Hosting

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☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Hosting: water for volunteers, chocolate coins for Chinese Lunar new year event, candies to fill mugs for door prizes.

**wholesale<sup>+</sup>  
club**

EVERYTHING FOOD SERVICE  
www.wholesaleclub.ca  
INVOICE #:0671008250183262

CASH  
SALES

Account # : [REDACTED]

() -  
Tobacco Tax # :  
PST # :  
Payment Due : 0 Days

21-GROCERY

(C)06038375938	RC SPR WTR	R
3 @ \$2.37		7.11
BEV. RECYCLING FEE		
3@ \$0.96		2.88
DEPOSIT 1		
3@ \$2.40		7.20

**SUBTOTAL 17.19**  
**TOTAL 17.19**

Number of Items: 3

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4298519

Wholesale Club

14740 111 Ave NW

Edmonton AB

TERM 20671008C

SLIP # 326200

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase

\*\* Proximity

CARD # \*\*\*\*\*

MASTERCARD

REF # 903001001047

01/25/2018 17:34:03

\$ 17.19

**APPROVED**

No Signature Required

CREDIT TN

17.19

\*\*\*\*\*

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING WHOLESALE CLUB

MANAGER NAME: Tyrone

Thank You, Come Again !

CAN'T FIND IT? ASK US!

WC 6710 14740 111th AVE

780-452-5411

2018/01/25 Claudette 230

08 3262

17:34

\*\*\*\*\*

TELL US HOW WE DID TODAY! MONTHLY CHANCES

TO WIN \$5000 VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322 SEE CUSTOMER

SERVICE DESK FOR FULL CONTEST RULES OR

WWW.STOREOPINION.CA STORE: 06710

CODE: 012518 173408 3262 06710

\*\*\*\*\*

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Sarah Hoffman

Claimant Name: Patricia Grell

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☒ Group: Constituents of Edmonton Glenora

Purpose:

To host a New Year's Tea at Remedy Cafe within the Constituency of Edmonton Glenora in order to connect with constituents and

#1

Remedy Cafe #4  
100 - 10310 124th Street  
Edmonton AB T5N 1T2  
Phone: (780) 441-4414

Date: Jan 20, 2018 Time: 12:53PM  
Server: Johanna McNeil  
Bill: 451862 Table: 1

1	Small Rooibos Chai	3.30
2	Small Coconut Matcha Latte	6.90
23	Small Chai	74.75
11	Tea	36.74
4	Small Americano	11.40
27	Small Hot Pressed	67.50
1	Coffee Refill	2.00
6	Small London Fog	20.70
2	Small Kashmiri Chai	6.60
4	Small Coffee	10.00
4	Small Latte	14.20
3	Small Hot Chocolate	11.40
1	Small Steamer	3.50
1	Small Dirty Chai	5.40
3	Vanilla Rooibos Chai	14.28
1	Small Ginger Chai	3.30

Subtotal	291.97
GST	14.60

Total 306.57

	336.57
Gratuity	(30.00)

Beverages 291.97

Open Time : Jan 20, 2018 10:42AM

Remedy Cafe, Thanks You

Enjoy Your Day!

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Sarah Hoffman

Claimant Name: Patricia Grell

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Californian Manor Residents

Purpose:

Visit to seniors in constituency.

*Tim Hortons*

11240 Groat Road NW  
Edmonton, AB T5M 4E7

Take Out  
335

1 Take 12 Original Blend	\$18.89
1 Take 12 Steep Tea	\$18.89
1 20 Tinbits	\$3.99

Subtotal: \$41.77

GST: \$1.89

~~Amount Due~~ \$43.66

Master Card: \$43.66

Change Due: \$0.00

Take Out # 335 100 Cashier

Thanks for stopping by!

Tell us how we did at

[www.telltimhortons.com](http://www.telltimhortons.com) 1-888-601-1616

Fri Feb 23, 2018 18:16:55

Receipt # : 16724173

GST # R136458304

MASTER CARD

\*\*\*\*\*

Card Entry:TAP

Sequence:000053

Trans Type:Purchase

\$43.66

Term #:

203

Ref #:

00000053

Auth #

APPROVED

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Sarah Hoffman

Claimant Name: Hussein Shire

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Hosting Items for the constituency office

hosting = \$55.11



WAREHOUSE #258

2616 91st Street NW

Edmonton, AB

T6N-1N2

MEMBER [REDACTED]

500666	KSWTR40/500*	3.99
	DEPOSIT	4.00
	ENVIRO FEE N	.80
500666	KSWTR40/500*	3.99
	DEPOSIT	4.00
	ENVIRO FEE N	.80

165763	CDAL W/DEAL	8.99	G
	DEPOSIT	3.20	
	ENVIRO FEE W	.32	G
84	COKE W/DEAL	8.99	G
	DEPOSIT	3.20	
	ENVIRO FEE W	.32	G
232952	CZERO W/DEAL	8.99	G
	DEPOSIT	3.20	
	ENVIRO FEE W	.32	G

SUBTOTAL  
\*\*\*\* GST 5%

VF TOTAL  
Interac

ACCT: CHEQUING

REFERENCE#: 66231341-0010013290 C  
03/25/18 12:52:04

Invoice#: 18002

COSTCO # 258  
2616 91st Street NW

"Edmonton

PURCHASE - INTERAC

Interac

A0000002771010

8080008000 7800

00 APPROVED - THANK YOU 001

AMOUNT: [REDACTED]

0258 004 0000000127 0100

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE	0.00
TOTAL DISCOUNT(S)	3.40

TOTAL NUMBER OF ITEMS SOLD = 7  
CASHIER: JENNIFER C (N/M) REG# 4  
2018/03/25 12:52 0258 04 0100 127

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



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Sarah Hoffman

Claimant Name: Hussein Shire

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Hosting Items for the constituency office

hosting = 47.91

**SHOPPERS**  
**DRUG MART**

Generous Pharmacy Solutions In

10955 23 AVE., EDMONTON, AB, T6J 7B9  
780-436-3055

Mar 25, 2018 3:33 PM

0328 1009 143694 700009 3

PC COFFEE	15.99	N	15.99
3 X TAZO TEA	3.99	N	11.97 S
2 X TWININGS	3.99	N	7.98 S
2 X TAZO TEA	3.99	N	7.98 S
TAZO TEA	3.99	N	3.99 S

SUBTOTAL:  
5.0% GST :

TOTAL:

17 Items  
DEBIT CARD

You have saved

82107 8821 RT0001



9990203281009001436942

Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE

ACCT : FLASH DEFAULT \$

Card Type: Interac

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 18/03/25 15:33:17

REFERENCE #: 66338545 0017380360 H

AUTHOR. #:

Interac

A0000002771010 8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*