

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
034 - Edmonton-Glenora - Hoffman, Sarah
For Expenses Processed July 1 - Sep 30 2018

	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 - \$		\$148.56	\$148.56
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.00		
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 HoffmanClaimant Name: Meghan ScottExpense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☒ Group: Woodcroft Meet & Greet

Purpose:

Meet with residents in the Woodcroft area. Baked dessert treats.

Woodcroft Meet + Greet



#154 EDMONTON NW

12450 149th Street
Edmonton, Alberta
T5V-1G9
MEMBER [REDACTED]283112 DESSERT BARS 17.99
283112 DESSERT BARS 17.99VF TOTAL 35.98
Interac 35.98

***** [REDACTED]

ACCT: CHEQUING

REFERENCE#: 66231256-0010019150 C

AUTH#: [REDACTED] 04/26/18 14:28:50

Invoice#: 17164

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

PURCHASE - INTERAC

INTERAC

A0000002771010

8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: \$35.98

0154 012 0000000024 0189

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2

CASHIER: EUGENE B REG# 12

2018/04/26 14:28 0154 12 0189 24

GST/HST #121476329

Thank You!

GST = 121476329

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Sarah Hoffman

Claimant Name: Meghan Scott

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Vida's Meet & Greet

Purpose:

Meet with constituents. Non-alcoholic drinks. Helium for balloons.

\$42.64 + GST

AK. 27 NDAYS
MEET + GREET

Vida Bar and Grill

Vida bar and grill

Date: Apr 27, 2018 19:45:58

Table: North 2

TableTransId: 4016405

TransId: 4018032

Seats: 1

Server: palmira

4 Diet Coke

4 coffee

4 Ginger ale

1 Ice Tea

Subtotal

35

GST

Total

37.00

Balance

37.00

GST:788231694rt0001

Please dont drink a drive

VIDA BAR AND GRILL

12225 118 AVE NW

EDMONTON AB

CARD

CARD TYPE

INTERAC

ACCOUNT TYPE

CHEQUING

DATE

2018/04/27

TIME

8640 19:46:39

RECEIPT NUMBER

C82011068-001-001-506-0

PURCHASE

AMOUNT

\$37.00

TIP

\$7.40

TOTAL

\$44.40

INTERAC

A0000002771010

B87A68C554D4A022

8080008000-6800

43A683B3F92C77EB

APPROVED

THANK

00-001

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Sarah Hoffman

Claimant Name: Meghan Scott

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: St. Andrew's Centre & Ortona Villa

Purpose:

Canada Day BBQ event
Meet & greet event at Ortona Villa



#154 EDMONTON NW

12450 149th Street
Edmonton, Alberta
T5V-1G9
MEMBER [REDACTED]

283112 DESSERT BARS 17.99
227594 WHITE CAKE 19.99

VF TOTAL 37.98
Interac 37.98

ACCT: CHEQUING
REFERENCE#: 66231252-0010012800 C
AUTH#: [REDACTED] 06/28/18 16:57:15
Invoice#: 39533

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

PURCHASE - INTERAC
INTERAC

A0000002771010
8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: \$37.98

0154 008 0000000030 0106

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: ANNETTE L. REG# 8
2018/06/28 16:57 0154 08 0106 30

GST/HST #121476329

Thank You!
GST =121476329RT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Sarah Hoffman

Claimant Name: Meghan Scott

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Matheson seniors residence

Purpose:

visit with residents of Matheson seniors place



N Edmonton #154

12450 149th St NW
Edmonton, AB T5V 1G9

8T Member 111845030554

1046329 CHOC CHUNK 7.99

1046328 CHOC COOKIE 7.99

1046329 CHOC CHUNK 7.99

1046328 CHOC COOKIE 7.99

SUBTOTAL 31.96

TAX 0.00

**** TOTAL **31.96**

XXXXXXXXXX

ACCT: INTERAC CHEQUING

REFERENCE #: 66292617-0010016380 C

AUTH #: 2018/08/15 15:59:22

Invoice Number: 007638

Purchase - INTERAC

A0000002771010

8080008000 6800

00 APPROVED - THANK YOU 001

AMOUNT: \$31.96

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 31.96

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 4

~~2018/08/15~~ 15:59:24 154 7 223 29

OP#: 29 Name: ABDI A

Thank You!
Please Come Again

G = GST P=PST

GST #121476329RT

Whse:154 Trm:7 Trn:223 OP:29