

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2018-19
 034 - Edmonton-Glenora - Hoffman, Sarah
 For Expenses Processed Oct 1 - Dec 31 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 - \$		\$36.46	\$185.02
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	35,000.0		
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



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COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [REDACTED]

AB LEGISLATIVE ASSEMBLY (ML)
 FINANCIAL MGMT & ADMIN SERV
 9820 107 ST NW
 4TH FLR
 EDMONTON, AB T5K 1E7

G.S.T. R894032192
 Q.S.T 1001640701TQ0009

PERIOD ENDING 08/31/2018
 ACCT MGR NO. [REDACTED]

INVOICE NO. M695216
 COST CENTRE [REDACTED]

SHIP TO ACCOUNT NO. [REDACTED]

ALTA LEGISLATIVE ASSEMBLY
 EDMONTON GLENORA
 10996 124 ST NW
 EDMONTON, AB T5M 0H8

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO. G335927	DATE 08/16/2018	ATTENTION	Edmonton Glenora			P.O.# [REDACTED] ✓		G&T ORDER NO [REDACTED]		
3	3	0	CT	12269285	NESTLE PURE LIFE WATER 500 ML	5.84	CONTRACT	5.84	17.52	
1	1	0	EA		Dep Fees Cans&Btles Fee applied to product # 12	7.20		7.20	7.20	

Approved By: Diana de Ocampo

COST CENTRE DEPT.

REQ TOTAL
 HST TOTAL
 PST TOTAL
 SUB-TOTAL
 GST TOTAL
 TOTAL THIS ORDER

NET TOTAL COST CENTRE
 PST TOTAL
 SUB-TOTAL
 GST TOTAL
 HST TOTAL

TOTAL

YEAR-TO-DATE TOTAL

Hosting = \$24.72 + GST

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Sarah Hoffman

Claimant Name: Heather Sobey

Expense Category: Hosting

For hosting, select one:

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

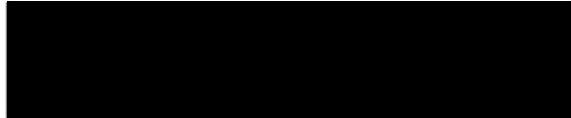
Purpose:

Supplies for Halloween open house at constituency office

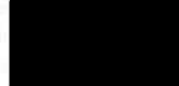
Hosting = \$11.74



R055:1502 11541 Kingsway Ave.
PH: 730-733-1400
Big on Fresh, Low on Price



(2) 06038321061 NN POP CORN R 3.76
2 @ \$1.88
06038312647 NN HOT CHOC R 7.98
SUBTOTAL
GST 5% 4.00 @ 5.00%
TOTAL



-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 04283210
SSI Edmonton Kingsway
11541 Kingsway NW
Edmonton AB
TERM 701502230 SLIP # 482200
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
EX **/**
Visa Credit
REF # 138001001011 AUTH #
ACID: 40000000031010
TRN F800 TVR 0080001000
10/17/2018 12:27:40 \$
APPROVED

No Signature Required

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You could have earned 150
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GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING SUPERSTORE KINGSWAY
18/10/17 U-SCAN 3 9993 23 4822 12:27

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