

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2018-19  
034 - Edmonton-Glenora - Hoffman, Sarah  
For Expenses Processed Jan. 1 - Mar 31, 2019

	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 - \$		\$454.89	\$639.91
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
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		
<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: Heather Sobey

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Supplies for constituency events



RCSS:1502 11541 Kingsway Ave.

PH: 780-733-1400

Big on Fresh, Low on Price

Welcome #

21-GROCERY

(20)05541549829	MORIS CNY CHOCCO GR	
20 @ \$2.00		40.00
(6)05780083889	CS CHOCCO HEARTS GR	
\$3.48 ea or 2/\$5.00		
6 @ 2/\$5.00		18.00
06500013354	CRN HOTCHOC 25G R	2.98
06731105912	FRUITZOO STRAWBE R	
\$1.98 Int 4, \$3.79 ea		
4 @ \$1.98 ea		7.92
BEV. RECYCLING FEE		
48\$0.32		1.28
DEPOSIT 1		
48\$0.80		3.20
<b>SUBTOTAL</b>		<b>73.38</b>
G=GST 5%	58.00 @ 5.000%	2.90
<b>TOTAL</b>		<b>76.28</b>

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

GLOBAL PAYMENTS MERCHANT # 04288210

SS Edmonton Kingsway

11541 Kingsway NW

Edmonton AB

TERM 20150209C SLIP # 990200

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Chip

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

Visa Credit

REF # 389001001021

AID: A0000000031010

TSI F800 TVR 0080001000

02/06/2019 12:11:22 \$ 76.28

APPROVED

No Signature Required

99150209990220190206121127  
You could have earned 760  
PC Optimum points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfinaancial.ca

\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING SUPERSTORE KINGSWAY  
2019/02/06 Loi 253 09 9902 12:11

\*\*\*\*\*  
TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPINION.CA OR CALL  
1-800-531-2928. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN GIFT CARDS. SEE  
WWW.STOREOPINION.CA FOR FULL  
CONTEST RULES. STORE: 01502  
CODE: 020619 121109 9902 01502  
\*\*\*\*\*

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:

Hot chocolate and juice boxes for community event



RCSS:1502 11541 Kingsway Ave.

PH: 780-733-1400

Big on Fresh, Low on Price

Welcome #

21-GROCERY

(8)05796101720 SRYPE JUICE R	
8 @ \$1.98	15.84
BEV. RECYCLING FEE	
8@\$.20	1.60
DEPOSIT 1	
8@\$.50	4.00
06038312883 HOT CHOC MIX R	3.99
(2)06038375938 RC SPR WTR R	
2 @ \$2.47	4.94
BEV. RECYCLING FEE	
2@\$.48	0.96
DEPOSIT 1	
2@\$.40	4.80
<b>SUBTOTAL</b>	<b>36.13</b>
<b>TOTAL</b>	<b>36.13</b>

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 04288210

SS Edmonton Kingsway

11541 Kingsway NW

Edmonton AB

TERM 20150225C SLIP # 965100

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Chip

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

Visa Credit

REF # 248001001019

AID: A0000000031010

TSI F800 TVR 0080001000

02/01/2019 14:37:30 \$ 36.13

APPROVED

No Signature Required



99150225965120190201143738

You could have earned 360

PC Optimum points with President's Choice

Financial MasterCard. Apply Today

Visit pcfinaancial.ca

\*\*\*\*\*

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING SUPERSTORE KINGSWAY

19/02/01 U-SCAN 5 9995 25 9651 14:37

\*\*\*\*\*

TELL US HOW WE DID TODAY! VISIT

WWW.STOREOPINION.CA OR CALL

1-800-531-2928. WIN 1 of 2 MONTHLY

PRIZES OF 1 MILLION PC OPTIMUM POINTS

OR \$1000 IN GIFT CARDS. SEE

WWW.STOREOPINION.CA FOR FULL

CONTEST RULES. STORE: 01502

CODE: 020119 143725 9651 01502

\*\*\*\*\*

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 McQueen Community League Winter Carnival

Hosting = \$15.96



RCSS: 1502 11541 Kingsway Ave.

PH: 780-733-1400

Big on Fresh, Low on Price

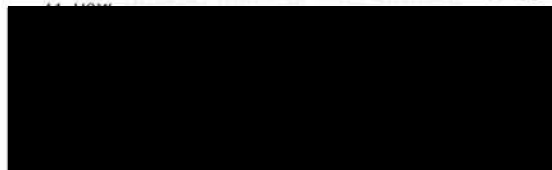
Welcome #

21-GROCERY

(2)06038312647 NN HOT CHOC R

2 @ \$7.98

15.96



TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 04288210

SS Edmonton Kingsway

11541 Kingsway NW

Edmonton AB

TERM Z0150225C

SLIP # 156400

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase

\*\* Chip

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

Visa Credit

REF # 260001001002

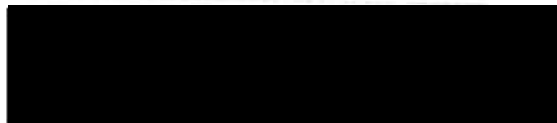
AID: A0000000031010

TSI F800 TVR 0080001000

02/13/2019 08:19:59 \$

APPROVED

No Signature Required



99150225156420190213082006

You could have earned 260

PC Optimum points with President's Choice

Financial MasterCard. Apply Today

Visit pcfinaancial.ca

\*\*\*\*\*

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING SUPERSTORE KINGSWAY

19/02/13 U-SCAN 5 9995

25 1564 08:20

\*\*\*\*\*

TELL US HOW WE DID TODAY! VISIT

WWW.STOREOPINION.CA OR CALL

1-800-531-2928. WIN 1 of 2 MONTHLY

PRIZES OF 1 MILLION PC OPTIMUM POINTS

OR \$1000 IN PC GIFT CARDS. SEE

WWW.STOREOPINION.CA FOR FULL

CONTEST RULES. STORE: 01502

CODE: 021319 082025 1564 01502

\*\*\*\*\*

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:

Oranges for a visit seniors at senior residence



Safeway Westmount Center  
601 - 111 Ave & Groat Rd Edmonton AB  
Phone: 780.451.1860  
GST# 895588788RT0001

Served by: Dana W

PRODUCE

Mandarins Chin 5lb	\$3.96	C
YOU SAVED \$2.03		
Mandarins Chin 5lb	\$3.96	C
YOU SAVED \$2.03		
Mandarins Chin 5lb	\$3.96	C
YOU SAVED \$2.03		

SUBTOTAL	\$11.88
TOTAL TAX	\$0.00

**TOTAL \$11.88**

Visa	TENDER	\$11.88
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 3

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials \$6.09

Your Total Savings \$6.09

Percentage Savings 34%

\*\*\*\*\*

MERCHANT 22257774 C

TERMINAL ID SB2225777404

\*\* Purchase \*\* \$ 11.88

CARD Visa RCPT 1193000

RESP 001

DATE 12/11/2018 TIME 12:16:32

REF# 001468006

APPL. Visa Credit

AID A0000000031010

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

Term	Tran	Store	Oper	12/11/18
4	1193	8891	148	12:16:34

Thank you for shopping at Our Store  
Come Again Soon

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 fro Christmas visits to seniors lodge in constituency

**SAFEWAY**

Safeway Westmount Center  
601 - 111 Ave & Groat Rd Edmonton AB  
Phone 780.451.1860  
GST# 895588788RT0001

Served by: Ivy P

**PRODUCE**

Mandarins Chin 5lb \$39.60 C

10 @ 1/ \$3.96

YOU SAVED \$20.30

**BULK**

Wheel Peanut Party \$6.99 GC

Wheel Peanut Party \$6.99 GC

Wheel Peanut Party \$6.99 GC

SUBTOTAL \$60.57

5% GST \$1.05

**TOTAL \$61.62**

Visa TENDER \$61.62

Cash CHANGE \$0.00

NUMBER OF ITEMS 13

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials \$20.30

Your Total Savings \$20.30

Percentage Savings 25%

\*\*\*\*\*

**AIR MILES**

**LET US REWARD YOU**

Air Miles you could have earned  
this visit: 0

Enroll today visit [www.airmiles.ca](http://www.airmiles.ca)

MERCHANT 22257774 C

TERMINAL ID SB2225777403

\*\* Purchase \*\* \$ 61.62

CARD Visa RCPT 9302000

RESP 001

DATE 12/05/2018 TIME 12:10:46

REF# 001468036

APPL. Visa Credit

AID A000000003:010

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

Term	Tran	Store	Oper	
3	9302	8891	154	12/05/18 12:10:45

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 fro Christmas visits to seniors lodge in constituency



N Edmonton #154  
12450 149th St NW  
Edmonton, AB T5V 1G9

9U Member [REDACTED]  
3 @ 11.99

4743 MINI TARTS 35.97

4743 MINI TARTS 11.99

VOID

4743 MINI TARTS 11.99-

SUBTOTAL 35.97

TAX 0.00

\*\*\*\* TOTAL 35.97

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66292622-0010010630 C

2018/12/05 11:38:53

Invoice Number: 012063

Purchase - MasterCard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$35.97

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 35.97

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 3

2018/12/05 11:36:33 154 12 57 93

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*

OP#: 93 Name: Deb H

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:154 Trm:12 Trn:57 OP:93

## LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Sarah HoffmanClaimant Name: Heather SobeyExpense Category: Hosting

For hosting, select one:

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

Purpose:


Supplies fro Christmas visits to seniors lodge in constituency

**HOW DID WE  
DO TODAY?**Complete our short customer survey  
at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a

monthly chance to

**WIN \$1000**

Rules and regulations apply. See contest rules for details.

Walmart 

Division 1  
WE SELL  
FOR LESS  
#605, 1 WESTMOUNT SHOPPING CENTRE  
EDMONTON, AB, T6M 3L7  
ST# 01148 OP# 000708 TE# 08 TR# 01325  
MERC 400G 007279979133 \$9.94 J  
MERC 400G 007279979133 \$9.94 J  
MERC 400G 007279979133 \$9.94 J  
SUBTOTAL \$29.82  
GST 5% \$1.49  
TOTAL \$31.31  
MCARD TEND \$31.31

MasterCard \*\*\*\* \*  
REF # 833800435151  
PAYMENT SERVICE - A  
AID A0000000041010  
TC AC6BE061EF6AD610  
TERMINAL # WMTCJ010647  
\*Pin Verified  
12/04/18 12:20:57  
CHANGE DUE \$0.00  
GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001  
# ITEMS SOLD 3  
TC# 7454 1355 5104 4195 4111  
  
New Thursday flyer start date  
Circulaire maintenant en vogueur Jeudi  
12/04/18 12:20:57  
\*\*\*CUSTOMER COPY\*\*\*



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:

Purchased coffe and tea for constituents attending constituency  
Drop-In Tea.

Hosting = \$165.82 + gst

Cafe

Remedy Cafe #4  
100 - 10310 124th Street  
Edmonton, AB T5N 1R2  
Phone (780)705-4464

Date: Jan 12, 2019 Time: 12:43:07  
Bill # 566402 Table #  
Morgan

CARD NUM : \*\*\*\*\*  
AUTHOR. # :   
Order ID : 01-011219124158  
REF NUM : 840120160010392900 C  
APP LABEL : MasterCard  
EMV AID : A0000000041010  
EMV TVR : 0000008000E800  
ARQC : 9854E40CC3A3AC22

Mastercard  
PURCHASE

\$ 150.42

TIP: 22.56

TOTAL: 172.98

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS  
C84012016-001-039-290-0

Merchant Copy

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:

Christmas oranges for constituency event

**SAFeway**

Safeway Westmount Center  
501 - 111 Ave & Groat Rd Edmonton AB  
Phone 780.451.1360  
GST# 895588783RT0001

Served by: 900 21

**PRODUCE**

Mandarin Chin 5lb \$4.99 C  
YOU SAVED \$1.00

SUBTOTAL \$4.99  
TOTAL TAX \$0.00

**TOTAL \$4.99**

Master Card TENDER \$4.99  
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

**SAFeway**

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials \$1.00  
Your Total Savings \$1.00  
Percentage Savings 17%  
\*\*\*\*\*

MERCHANT 22257774 C  
TERMINAL ID SB2225777421  
\*\* Purchase \*\* \$ 4.99  
CARD MasterCard RCPT 6013000  
RESP 001  
DATE 11/23/2018 TIME 07:44:35  
REF# 001447003  
APPL. MasterCard  
AID A0000000041010

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

Term Tran Store Oper 11/23/18  
21 6013 8091 121 07:44:32

Thank you for shopping at Our Store  
Come Again Soon

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:

Bottled water for constituency event

\$8.37

**SAFEWAY** 

Safeway Westmount Center  
601 111 Ave & Groat Rd Edmonton AB  
Phone: 780.451.1860  
GST# 895588788RT0001

Served by: Brenda M

**GROCERY**

Spring Water	\$5.49	C
+EHC	\$0.48	R
+Deposit	\$2.40	R

SUBTOTAL \$8.37

TOTAL TAX \$0.00

**TOTAL \$8.37**

Visa	TENDER	\$8.37
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

MERCHANT 22257774 C  
TERMINAL ID SB2225777401  
\*\* Purchase \*\* \$ 8.37  
CARD Visa RCPT 6739000

DATE 02/27/2019 TIME 08:37:46  
REF# 001549043

APPL Visa Credit  
AID A0000000031010

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

Term	Tran	Store	Oper	02/27/19
1	6739	8891	113	08:37:47

Thank you for shopping at Our Store  
Come Again Soon

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:

Chocolates for seniors visits

\$12.00



Alm Pharmacies Ltd.

13310 111 AVENUE, EDMONTON, AB, T5M 3L1

780-453-5885

Feb 19, 2019 3:19 PM

0383 1012 486880 100001 3

6 X CARNABY, SWEET 2.00 G 12.00 S

SUBTOTAL: 12.00

5.0% GST : 0.60

TOTAL: \$12.60

6 Items

VISA

12.60

You have saved \$11.94



9990203831012004868800

\*\*\*\*\*

PLEASE TELL US ABOUT THE SERVICE  
YOU RECEIVED IN OUR STORE TODAY  
and you could win \$1000 in Gift Cards

in our MONTHLY Draw

by going online at

[www.surveysdm.com](http://www.surveysdm.com)

or call 1-800-701-9163

Certificate Number: 00535511-8553720

\*\*\*\*\*

Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions.

TYPE : PURCHASE

ACCT : VISA

\$ 12.60

CARD NUMBER:

\*\*\*\*\*

DATE/TIME:

19/02/19 17:19:14

REFERENCE #:

66340208 0010870740 C

AUTHOR. #:

\*\*\*\*\*

Visa Credit

A0000000031010 0080008000 F800

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

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