

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 29th and 30th Leg
 032 - Edmonton-Glenora - MLA Sarah Hoffman
 For Expenses Processed Jul 1 - Sep 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$234.05	\$234.05
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) - \$		\$39.57	\$39.57
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$254.35	\$254.35
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$			
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

June 9, 2019

WELCOME

Shell Canada
1523 RAILWAY STREET
TOR ONT
CROSSFIELD AB
(403) 946-0395

Bronze
PUMP No. 02
LITRES 41.335
PRICE/L \$1.059
TOTAL FUEL \$43.77

TOTAL SALE \$43.77
MASTERCARD \$43.77

FUEL INCLUDES
GST - Fuel \$2.08
No. 137400032RT

OO APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]
TERMINAL No.

89219850

VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

XXXXXXXXXXXX [REDACTED]
MASTERCARD
PreAuth Completion C

DATE: 2019/06/09
TIME: 18:18:00
INV No. 2198594216

MasterCard
AID A00000000041010
TVR 0000008000
TSI E800

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?

Mar 19



UNIT 10 ME
EDMONTON AB T5A 0C

EXPRESS PAY

2019-06-17 11:23:50

TRANS #: 24021
STATION#: 0010221
#11999545

PUMP #
ERCA \$ 37.29
40.580L AT \$0.919 L

GST INCLUDED \$ 1.76
TOTAL : CAD\$ 37.29

TYPE: PURCHASE
MASTERCARD

REFERRAL
66445388 00100173400
INVOICE NO: 020424
AUTH: *****

MASTERCARD
A0000000041010
0000000000
E808

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

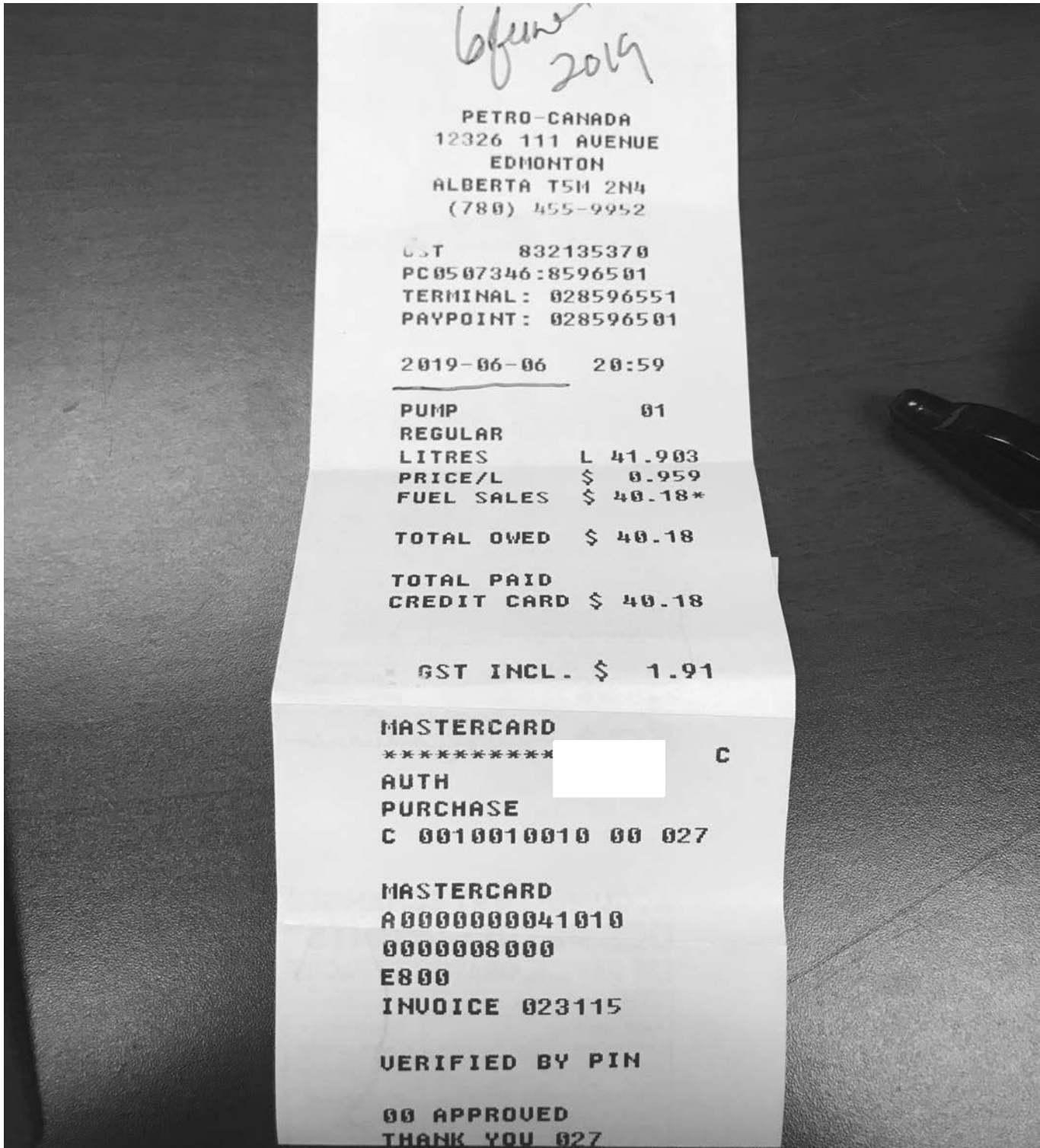
LOYALTY: NO

DON'T MISS OUT ON



Legislative Assembly of Alberta
ME02837 - Members' Other Expenses Claim Form

Receipt Description	Fuel,PetroCanada
Member Name	Sarah Hoffman
Claimant	Sarah Hoffman
Expense Category	Other



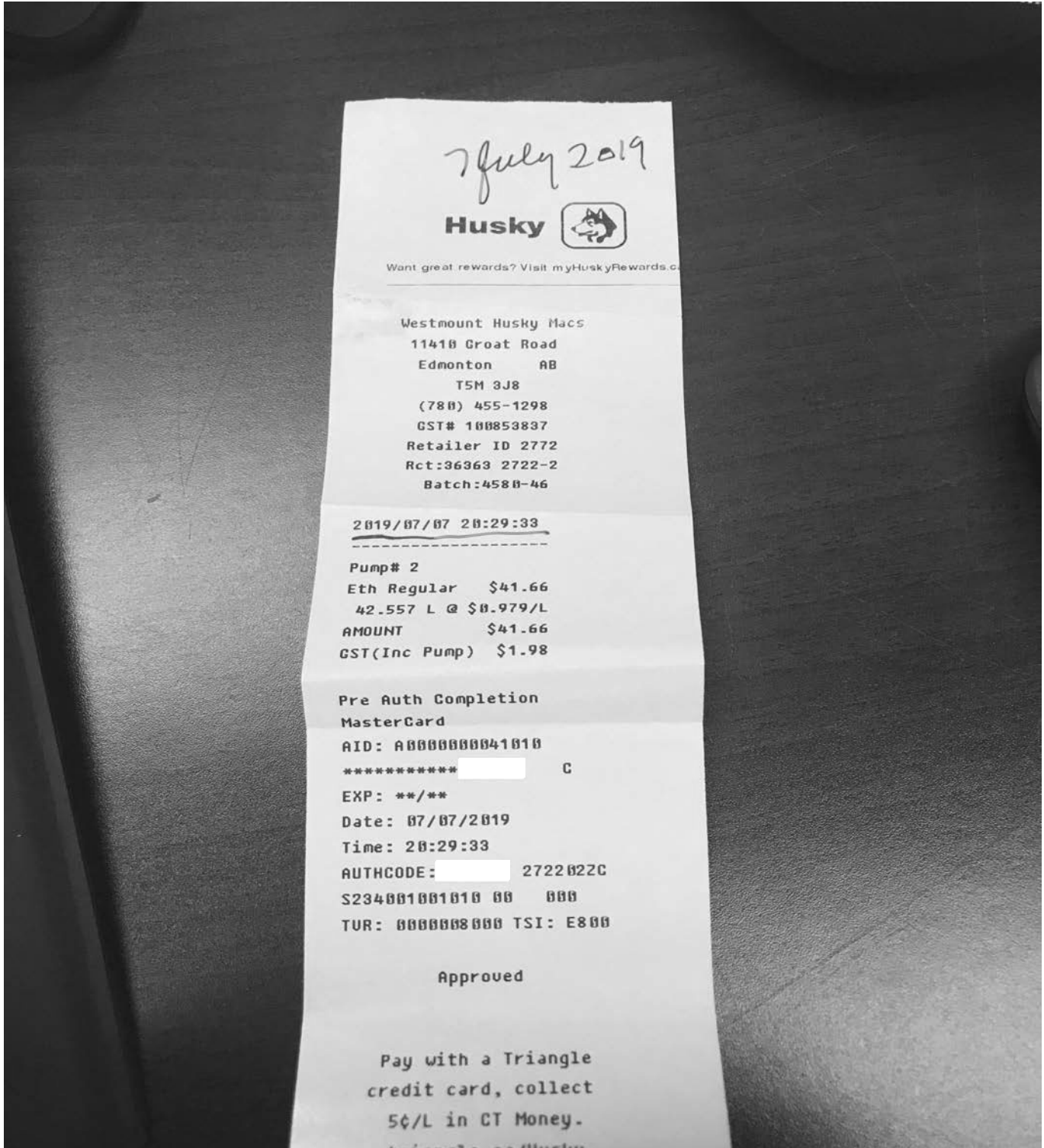
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME02838 - Members' Other Expenses Claim Form

Receipt Description	Fuel, Husky
Member Name	Sarah Hoffman
Claimant	Sarah Hoffman
Expense Category	Other

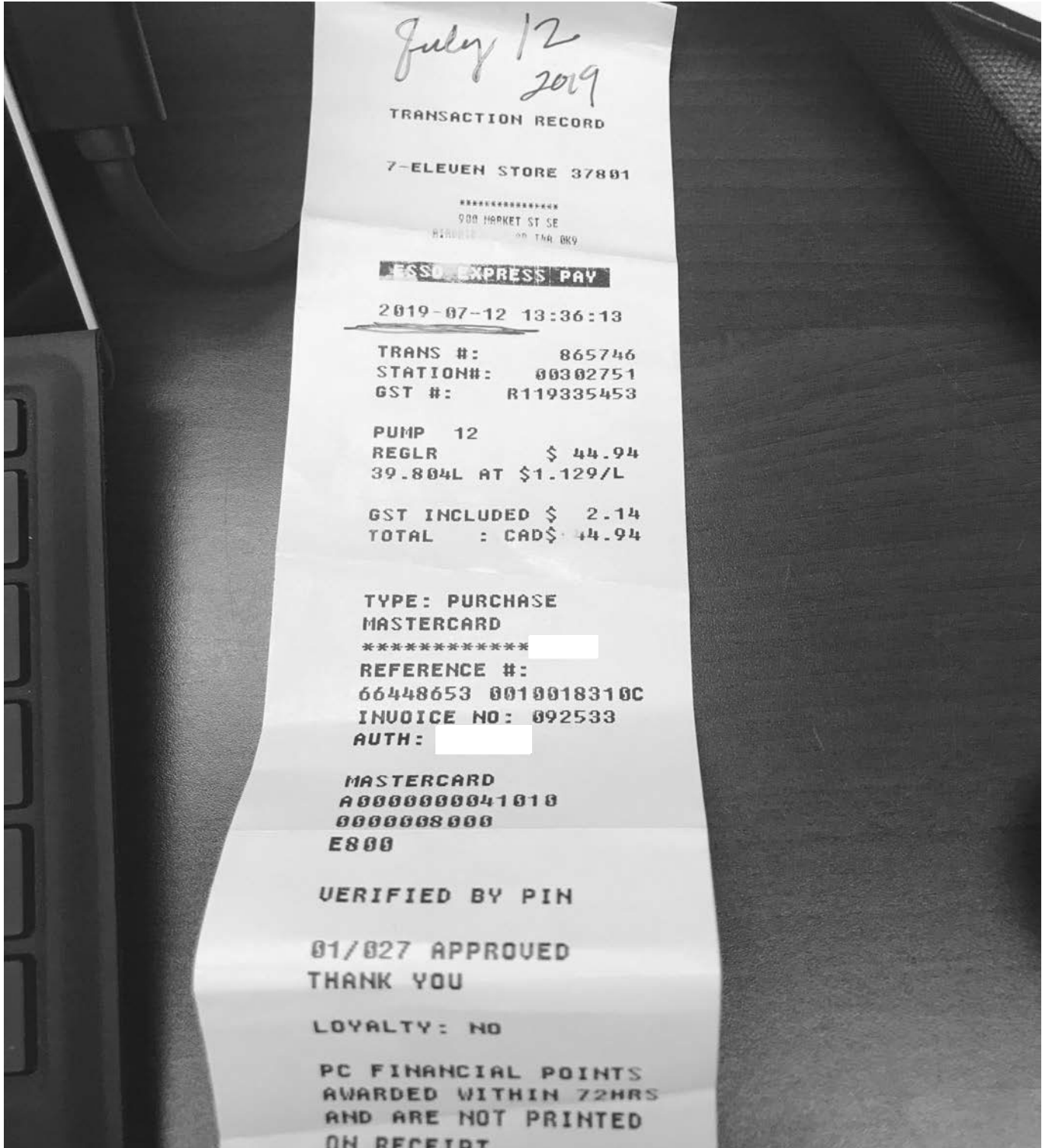


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME02839 - Members' Other Expenses Claim Form

Receipt Description	Fuel, 7-Eleven
Member Name	Sarah Hoffman
Claimant	Sarah Hoffman
Expense Category	Other



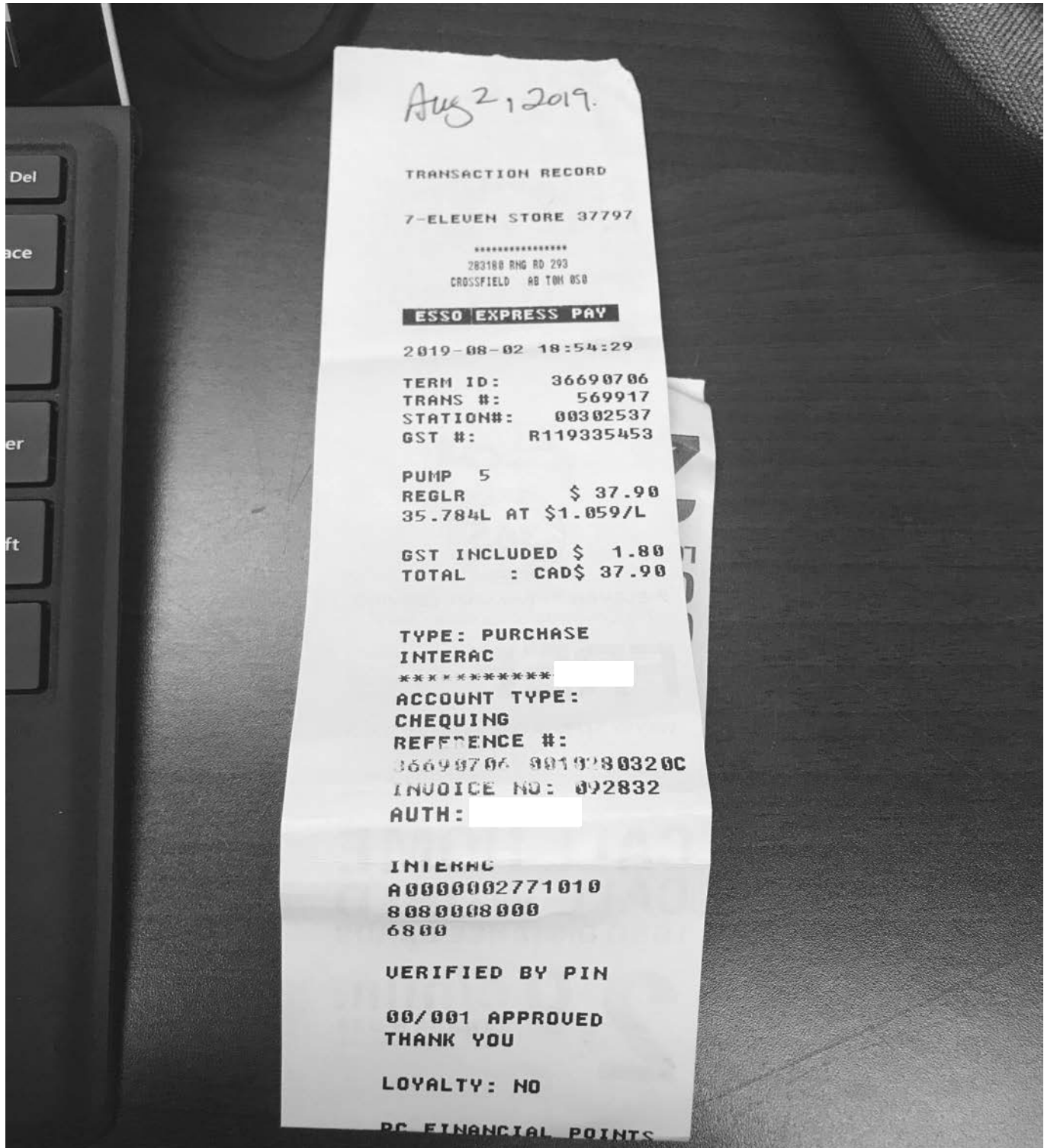
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME02840 - Members' Other Expenses Claim Form

Receipt Description	Fuel, 7-Eleven
Member Name	Sarah Hoffman
Claimant	Sarah Hoffman
Expense Category	Other



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

MP02997 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02997
Description	July 2019 - Per-Diems
Claimant	Sarah Hoffman
Employee Number	
Constituency	Edmonton-Glenora 32 (Sarah Hoffman)
Date Submitted	September 16, 2019
Date Received	September 18, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
4428	Jul 11, 2019	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
4429	Jul 12, 2019	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
							\$39.57	\$.98	\$40.55

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR02998 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Sarah Hoffman
Claimant	Sarah Hoffman
Expense Category	Member Travel

Clique Hotels & Resorts

Page 1 of 1

24 Aero Crescent N.E.
 Calgary, AB T2E 7Y5
 Ph#(403)460-9588 Fax#(587)349-5939
 info@hotelclique.ca

GST#828485839RT0001:

Benjamin Alldritt

Room	CheckIn	CheckOut	Balance
(172)	07/11/2019	07/12/2019	0.00
Unbeatable Flexible Rate			

Direct B

Date	Room	Description / Voucher	Charges	Credits	Balance
07/11/2019	172	Applause Hotel Room Revenue - 20.00 discount.	229.00	0.00	229.00
07/11/2019	172	Hotel Amenity Fee - 3.8%	8.70	0.00	237.70
07/11/2019	172	HMF - 3%	6.87	0.00	244.57
07/11/2019	172	Alberta Tourism Levy - 4%	9.78	0.00	254.35
07/11/2019	172	Goods & Services Tax - 5%	11.89	0.00	266.24
07/11/2019	172	GST HMF Fee - 0.15%	0.34	0.00	266.58
07/12/2019	172	Mastercar	0.00	266.58	0.00

Thank you for staying with us!
 Visit us at clique.ca
GST#828485839RT0001

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.