

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2019-20 29th and 30th Leg  
 032 - Edmonton-Glenora - MLA Sarah Hoffman  
 For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			\$234.05
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$114.89	\$114.89
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$310.14	\$349.71
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$725.28	\$979.63
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	5.0
<b>Other</b>			
Hosting - \$		\$63.72	\$63.72
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	7,200.2	7,200.2
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	7,200.2	7,200.2
Special Trips (5 trips per year) - NF	5.0	0.5	0.5
<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

## ME04400 - Members' Other Expenses Claim Form

Receipt Description	Taxi to the airport
Member Name	Sarah Hoffman
Claimant	Sarah Hoffman
Expense Category	Taxi, Bus Travel



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

## ME04401 - Members' Other Expenses Claim Form

Receipt Description	Taxi home from yeg airport
Member Name	Sarah Hoffman
Claimant	Sarah Hoffman
Expense Category	Taxi, Bus Travel



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

## MP04442 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04442
Description	June 2019 - Per-Diems
Claimant	Sarah Hoffman
Employee Number	
Constituency	Edmonton-Glenora 32 (Sarah Hoffman)
Date Submitted	October 8, 2019
Date Received	October 9, 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
4938	Jun 9, 2019	Travel to/from Capital	Calgary	X	X	X	39.57	1.98	41.55
							39.57	1.98	41.55

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

## MP04446 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04446
Description	July 2019 - Per-Diems
Claimant	Sarah Hoffman
Employee Number	
Constituency	Edmonton-Glenora 32 (Sarah Hoffman)
Date Submitted	October 8, 2019
Date Received	October 9, 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
4948	Jul 11, 2019	Travel to/from Capital	Calgary		X	X	30.81	1.54	32.35
4949	Jul 12, 2019	Travel to/from Capital	Calgary		X		11.05	0.55	11.60
							41.86	2.09	43.95

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

## MP04449 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04449
Description	September 2019 - Per-Diems
Claimant	Sarah Hoffman
Employee Number	
Constituency	Edmonton-Glenora 32 (Sarah Hoffman)
Date Submitted	October 8, 2019
Date Received	October 9, 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
4950	Sep 1, 2019	Travel to/from Capital	Calgary	X	X		19.81	0.99	20.80
4951	Sep 5, 2019	Travel to/from Capital	Red Deer		X	X	30.81	1.54	32.35
4952	Sep 6, 2019	Travel to/from Capital	Calgary		X		11.05	0.55	11.60
							61.67	3.08	64.75

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

## MP04402 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04402
Description	October 2019 - Per-Diems
Claimant	Sarah Hoffman
Employee Number	
Constituency	Edmonton-Glenora 32 (Sarah Hoffman)
Date Submitted	October 7, 2019
Date Received	October 7, 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
4891	Oct 1, 2019	Travel to/from Capital	Fort McMurray	X	X	X	39.57	1.98	41.55
4892	Oct 2, 2019	Travel to/from Capital	Fort McMurray	X			8.76	0.44	9.20
4893	Oct 3, 2019	Travel to/from Capital	Calgary			X	19.76	0.99	20.75
4894	Oct 4, 2019	Travel to/from Capital	Calgary	X	X		19.81	0.99	20.80
4895	Oct 5, 2019	Travel to/from Capital	Canmore and Banff	X	X		19.81	0.99	20.80
							107.71	5.39	113.10

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

## MP05086 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05086
Description	November 2019 - Per-Diems
Claimant	Sarah Hoffman
Employee Number	
Constituency	Edmonton-Glenora 32 (Sarah Hoffman)
Date Submitted	December 9, 2019
Date Received	December 10, 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
6226	Nov 13, 2019	60 km from Perm. Res.	Clagary			X	19.76	0.99	20.75
6227	Nov 14, 2019	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
							59.33	2.97	62.30

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

## MR04170 - 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:**

**Sarah Hoffman**

Room	CheckIn	CheckOut	Balance
(154)	09/05/2019	09/06/2019	0.00
Government			

Date	Room	Description / Voucher	Charges	Credits	Balance
09/05/2019	154	Applause Hotel Room Revenue	119.00	0.00	119.00
09/05/2019	154	Hotel Amenity Fee - 3.8%	4.52	0.00	123.52
09/05/2019	154	HMF - 3%	3.57	0.00	127.09
09/05/2019	154	Alberta Tourism Levy - 4%	5.08	0.00	132.17
09/05/2019	154	Goods & Services Tax - 5%	6.18	0.00	138.35
09/05/2019	154	GST HMF Fee -	0.18	0.00	138.53
09/06/2019	154	Mastercar	0.00	138.53	0.00
		\$132.35 + gst			

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 Visit us at [clique.ca](http://clique.ca)  
**GST#828485839RT0001**

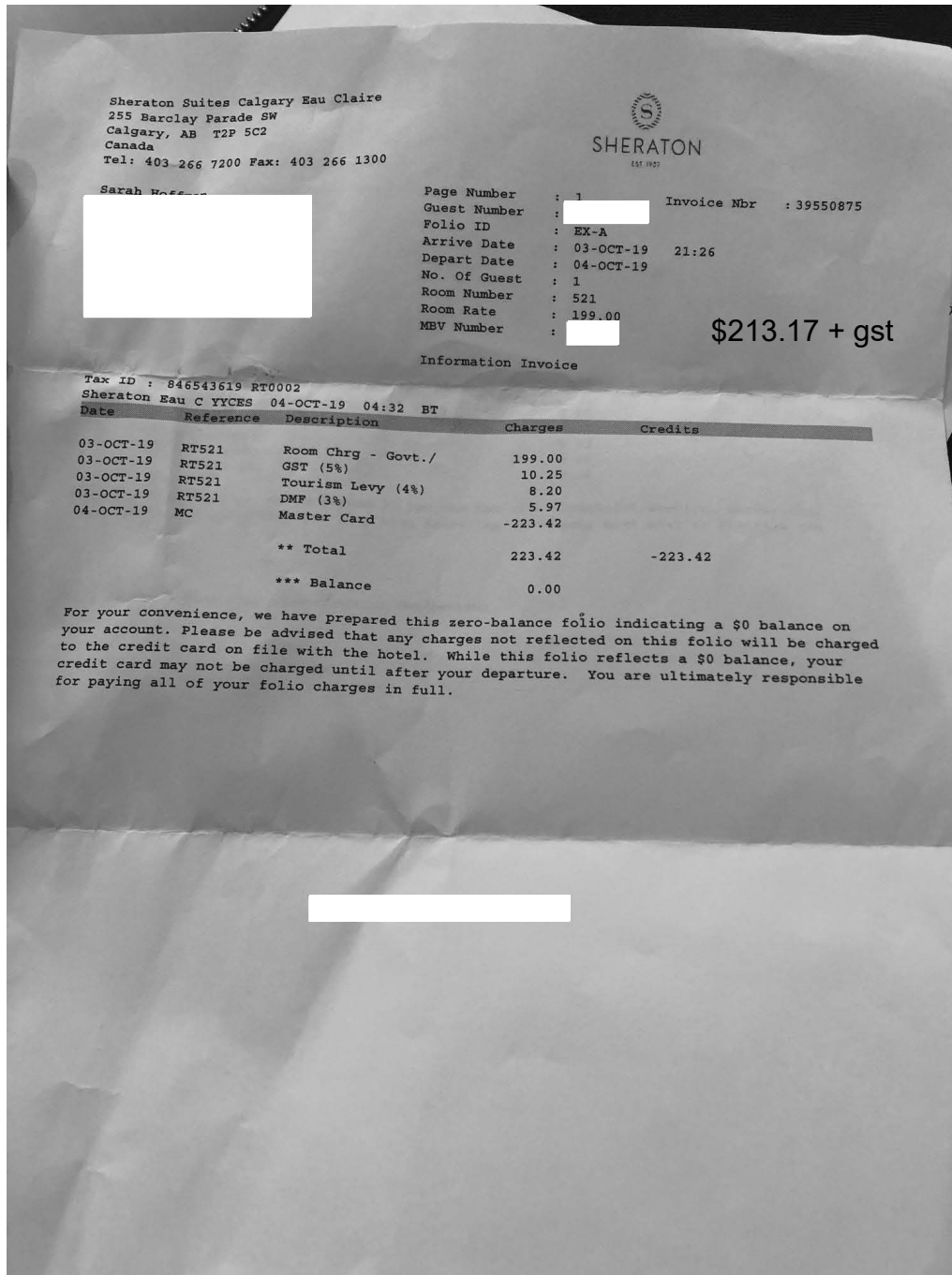
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MR04398 - Members' Temporary Accommodation Allowance Claim Form

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



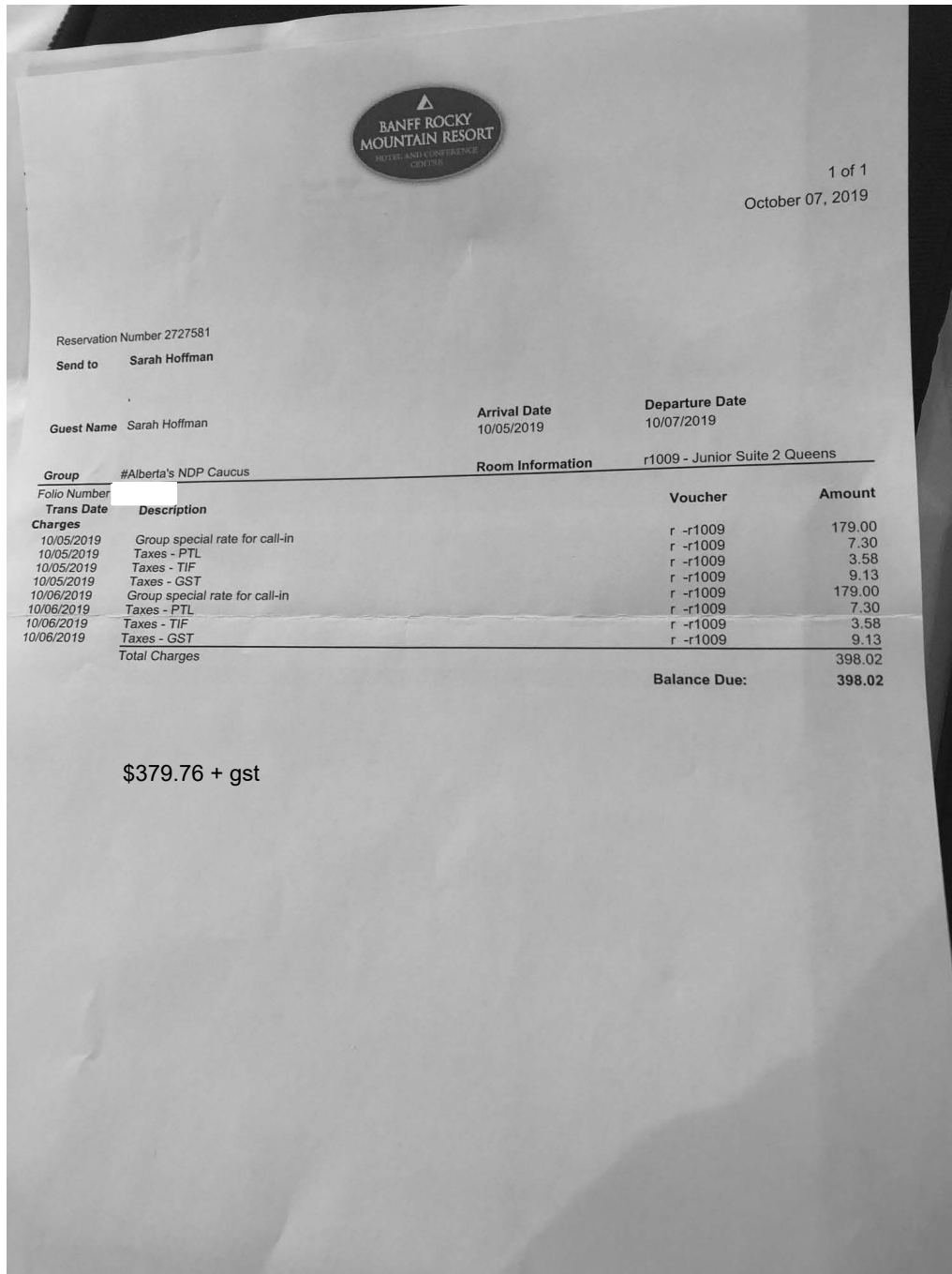
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MR04399 - Members' Temporary Accommodation Allowance Claim Form

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



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.



# Legislative Assembly of Alberta

## SE05374 - Staff Other Expenses Claim Form

Receipt Description	Chocolates for Seniors Tour
Member Name	Sarah Hoffman
Claimant	Tonya Malo
Expense Category	Hosting - Group (St. Andrews Centre) Hosting Purpose - Seniors Tour



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



# Legislative Assembly of Alberta

## SE05474 - Staff Other Expenses Claim Form

Receipt Description	Mandarins
Member Name	Sarah Hoffman
Claimant	Tonya Malo
Expense Category	Hosting - Group (St. Andrews Centre, Matheson Seniors) Hosting Purpose - Seniors Facility Visits



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