LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2019-20 29th and 30th Leg 032 - Edmonton-Glenora - MLA Sarah Hoffman For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)	_		
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$	\$900.00	\$9.19	\$234.05 \$9.19
Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$			\$114.89
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$		\$39.57	\$389.28
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	10.0	\$679.53 5.0	\$1,659.16 10.0
Other Hosting - \$ Event Tickets Disclosable - \$ Non-Financial Reporting		\$212.04	\$275.76
Non-Financial Reporting			
Use of Private Automobile (changed to 50.5 cents per km on Sept. 1) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF	35,000.0	3,710.7 168.0	10,910.9 168.0
Total Constituency Travel (KM) - NF	35,000.0	3,878.7	11,078.9
Special Trips (5 trips per year) - NF	5.0		0.5
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		

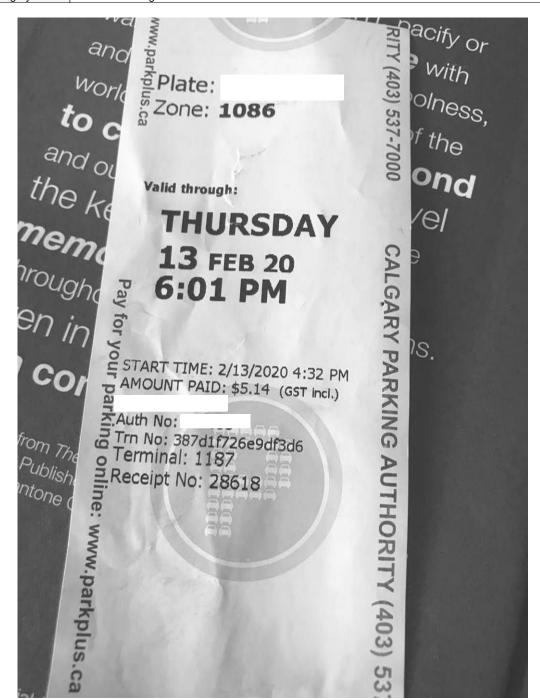
\$ - Reported on CAD dollar amount of actual expense
NF - Reported based on number of trips, number of kilometres, or number of days
Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt



Legislative Assembly of Alberta ME07145 - Members' Other Expenses Claim Form

Receipt Description	Parking - Calgary Events
Member Name	Sarah Hoffman
Claimant	Sarah Hoffman
Expense Category	Member Parking



\$4.90 + gst

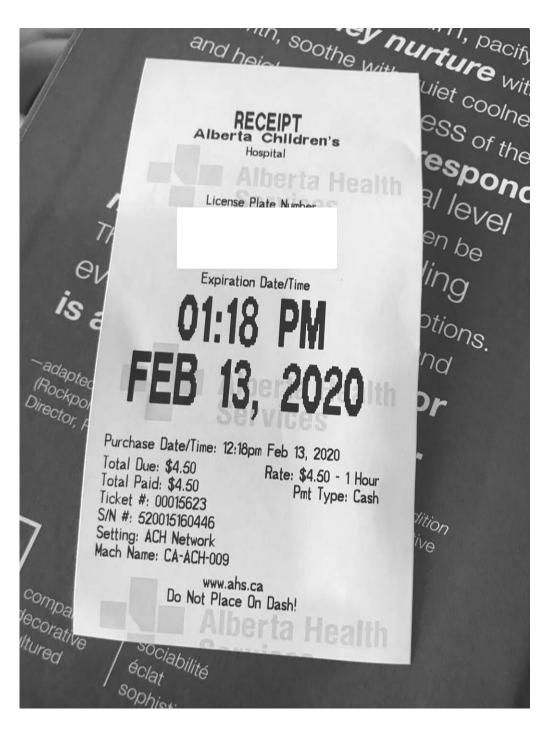
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME07145 Page 2 of 2



Legislative Assembly of Alberta ME07146 - Members' Other Expenses Claim Form

Receipt Description	Parking, Calgary Event
Member Name	Sarah Hoffman
Claimant	Sarah Hoffman
Expense Category	Member Parking



\$4.29 + gst

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.

ME07146 Page 2 of 2



Legislative Assembly of Alberta MP06747 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06747
Description	January 2020 - Per-Diems
Claimant	Sarah Hoffman
Employee Number	
Constituency	Edmonton-Glenora 32 (Sarah Hoffman)
Date Submitted	February 19, 2020
Date Received	February 20, 2020
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
8230	Jan 26, 2020	60 km from Perm. Res.	Banff			Х	19.76	0.99	20.75
8231	Jan 27, 2020	60 km from Perm. Res.	Banff	Х	Х		19.81	0.99	20.80
							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.

MP06747 Page 1 of 1



Legislative Assembly of Alberta

MR05537 - 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

GST#828485839RT0001:

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

Sarah Hoffman 1124 127 St Nw Edmonton, AB T5M 0T4 Ca

Room	Che	ckIn	CheckOut	Balance
(474)	11/13	/2019	11/14/2019	0.00
			Government	

Date	Room	Description / Voucher	Charges	Credits	Balance
11/13/2019	474	Applause Hotel Room Revenue	119.00	0.00	119.00
11/13/2019	474	Hotel Amenity Fee - 3.8%	4.52	0.00	123.52
11/13/2019	474	HMF - 3%	3.57	0.00	127.09
11/13/2019	474	Alberta Tourism Levy - 4%	5.08	0.00	132.17
11/13/2019	474	Goods & Services Tax - 5%	6.18	0.00	138.35
11/13/2019	474	GST HMF Fee - 0.15%	0.18	0.00	138.53
11/14/2019	474		0.00	138.53	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.

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Legislative Assembly of Alberta

MR06740 - Members' Temporary Accommodation Allowance Claim Form

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

The Juniper
1 Juniper Way
Banff, AB T1L 1E1 866.551.2281 www.thejuniper.com

Sarah Hoffman

Page 1 of 1

TAX ID: 10275 4736 RT0005

Room	Folio	CheckIn	CheckOut	Balance
(7207)	147350	26/01/2020	30/01/2020	0.00
Mast	er Folio	Governm	ent Of AB Cabi	net Retreat

Date	Room	Description / Voucher	Charges	Credits	Balance
26/01/2020	7207	Room Taxable	129.00		129.00
26/01/2020	7207	2% Town Tourism Improvement - 2%	2.58		131.58
26/01/2020	7207	5% Goods & Service Tax - 5%	6.58		138.16
26/01/2020	7207	4% Alberta Tourism Levy - 4%	5.26		143.42
27/01/2020	7207	Room Taxable	129.00		272.42
27/01/2020	7207	2% Town Tourism Improvement - 2%	2.58		275.00
27/01/2020	7207	5% Goods & Service Tax - 5%	6.58		281.58
27/01/2020	7207	4% Alberta Tourism Levy - 4%	5.26		286.84
28/01/2020	7207	Room Taxable	129.00		415.84
28/01/2020	7207	2% Town Tourism Improvement - 2%	2.58		418.42
28/01/2020	7207	5% Goods & Service Tax - 5%	6.58		425.00
28/01/2020	7207	4% Alberta Tourism Levy - 4%	5.26		430.26
29/01/2020	7207	Room Taxable	129.00		559.26
29/01/2020	7207	2% Town Tourism Improvement - 2%	2.58		561.84
29/01/2020	7207	5% Goods & Service Tax - 5%	6.58		568.42
29/01/2020	7207	4% Albert %	5.26		573.68
30/01/2020	7207	Master		573.68	0.00
		Balance			0.00
		Summary and Taxes			
		Taxable Sales 516.00			
		2% Town Tourism Improvement 10.32			
		5% Goods & Service Tax 26.32			
		4% Alberta Tourism Levy 21.04			
		\$547.36 + gst			

12/02/2020 09:45 AM

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.

MR06740 Page 3 of 3



Legislative Assembly of Alberta SE06128 - Staff Other Expenses Claim Form

Receipt Description	New Year Tea, Remedy cafe
Member Name	Sarah Hoffman
Claimant	Tonya Malo
Expense Category	Hosting - Group (Open to all constituents) Hosting Purpose - New Year Celebration



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.

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Legislative Assembly of Alberta SE07325 - Staff Other Expenses Claim Form

Receipt Description	Hosting, and Gift cards
Member Name	Sarah Hoffman
Claimant	Tonya Malo
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Refreshments for office



\$44.04

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.

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