

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 - \$			\$234.05
MLA Parking Cap - \$	\$900.00	\$9.19	\$9.19
Other Travel - Parking - \$			
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		\$679.53	\$1,659.16
Travel Accommodations Allowance (days; 10 max) - NF	10.0	5.0	10.0
Other			
Hosting - \$		\$212.04	\$275.76
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
Constituency Travel MLA (KM) - NF	35,000.0	3,710.7	10,910.9
Constituency Travel Staff (KM) - NF		168.0	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

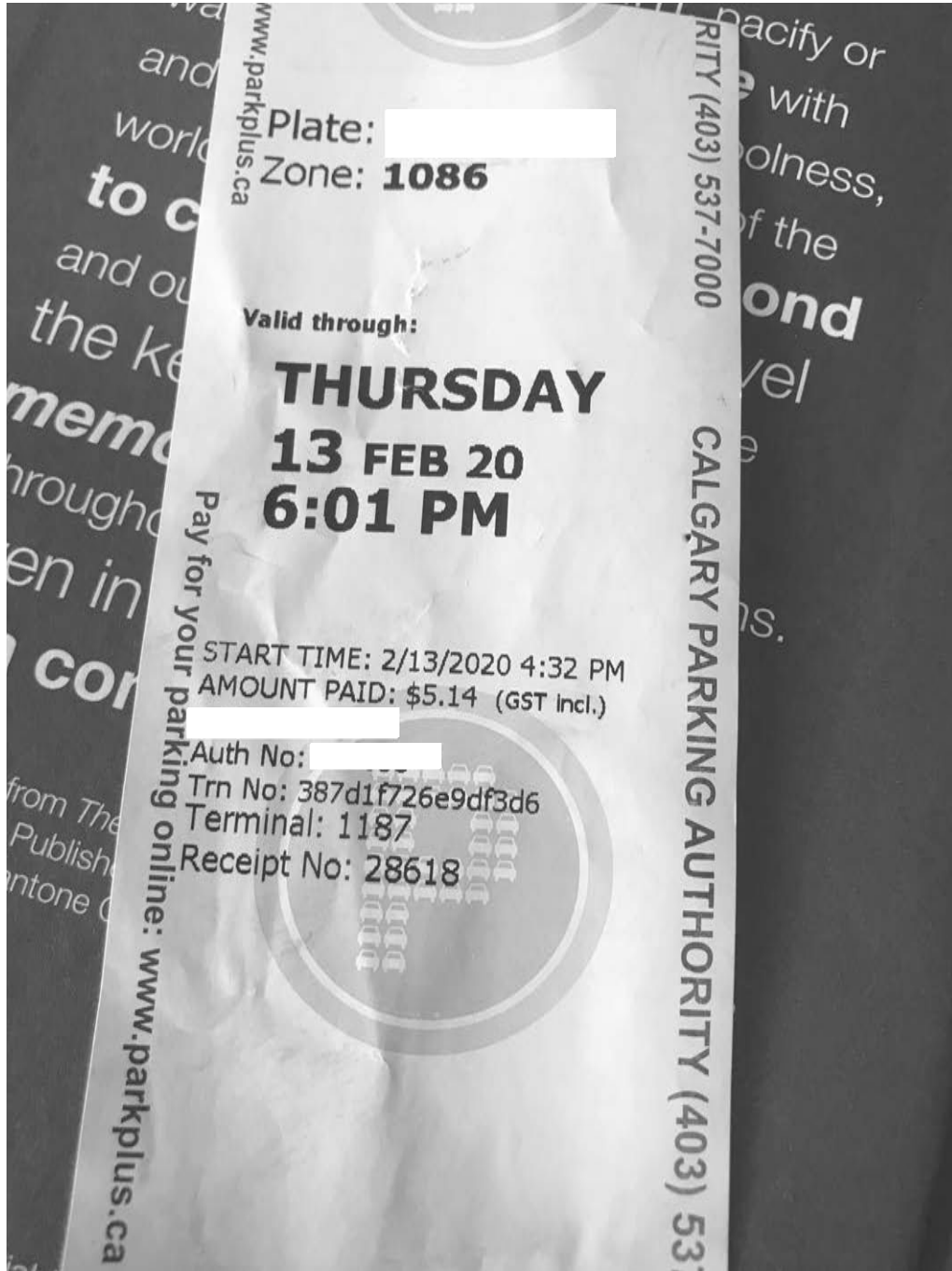
Budget reported is the maximum annual amount that may be claimed

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



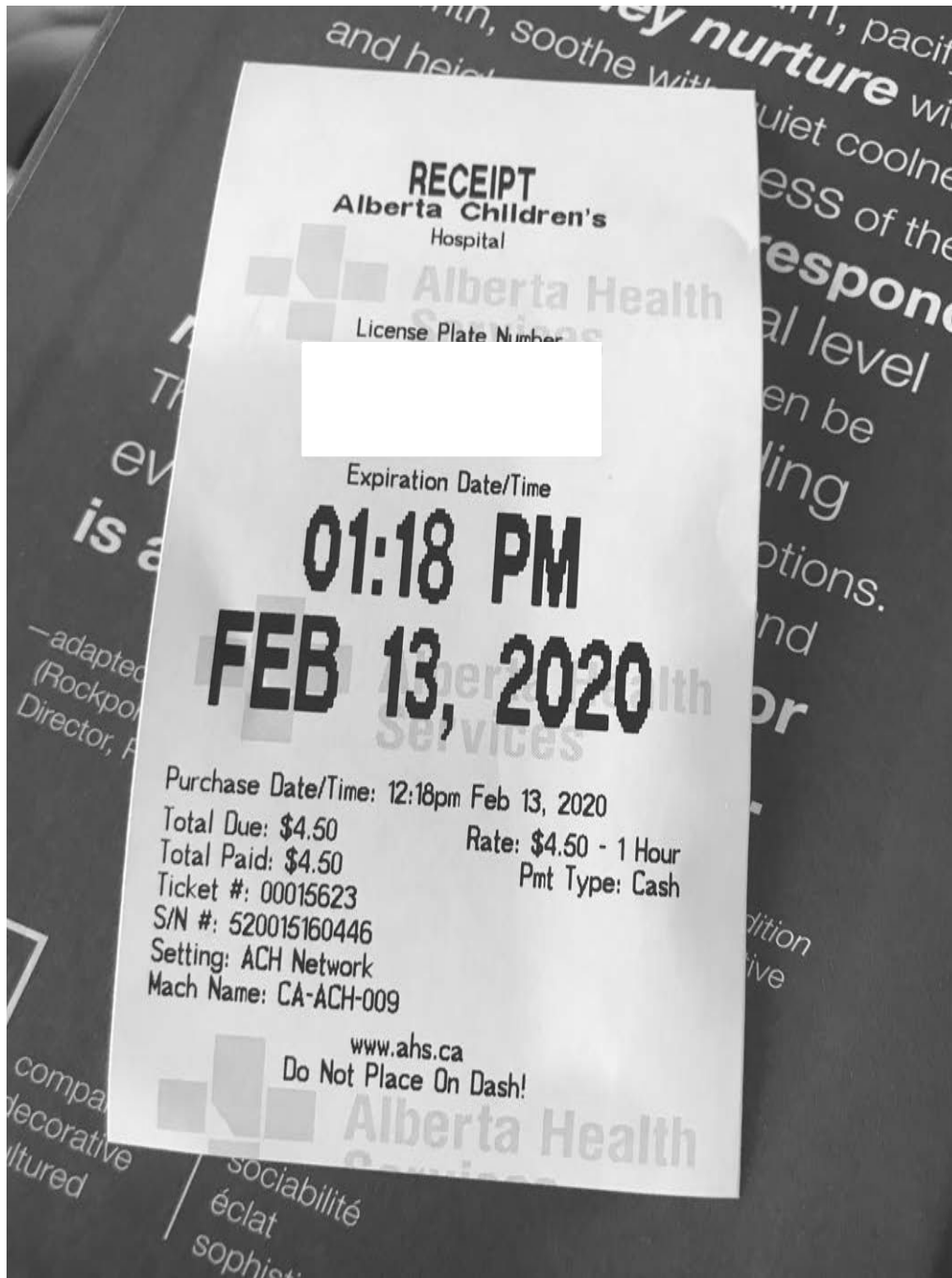
\$4.90 + gst

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.



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.



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)	B	L	D	Subtotal	G.S.T.	Total
8230	Jan 26, 2020	60 km from Perm. Res.	Banff			X	19.76	0.99	20.75
8231	Jan 27, 2020	60 km from Perm. Res.	Banff	X	X		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.



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

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

GST#828485839RT0001:

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

Room	CheckIn	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.



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.



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.