

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2020-21 30th Leg  
 032 - Edmonton-Glenora - MLA Sarah Hoffman  
 For Expenses Processed Jul 1 - Sep 30, 2020

	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) - \$		\$41.86	\$41.86
<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 - \$			
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	2,485.4	2,485.4
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>2,485.4</u>	<u>2,485.4</u>
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

## MP09599 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09599
Description	August 2020 - Per-Diems
Claimant	Sarah Hoffman
Employee Number	
Constituency	Edmonton-Glenora 32 (Sarah Hoffman)
Date Submitted	August 28, 2020
Date Received	September 1, 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
14547	Aug 8, 2020	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
14548	Aug 26, 2020	60 km from Perm. Res.	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.