

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 032 - Edmonton-Glenora - MLA Sarah Hoffman
 For Expenses Processed Jul 1 - Sep 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$15.75	\$15.75
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$158.28	\$158.28
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$724.12	\$724.12
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	4.0
Other			
Hosting - \$		\$49.43	\$49.43
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,333.0	2,715.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>2,333.0</u>	<u>2,715.0</u>
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

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

MR13824 - Members' Temporary Accommodation Allowance Claim Form

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

Sheraton Suites Calgary Eau Claire
 255 Barclay Parade SW
 Calgary, AB T2P 5C2
 Canada
 Tel: 403 266 7200 Fax: 403 266 1300



SARAH HOFFMAN

[REDACTED]
 [REDACTED]
 [REDACTED]

Page Number : 1 Invoice Nbr : 39589901
 Guest Number : 1541412
 Folio ID : A
 Arrive Date : 10-JUL-21 22:29
 Depart Date : 14-JUL-21 09:28
 No. Of Guest : 2
 Room Number : 637
 Marriott Bonvoy Number :

Copy Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES JUL-28-2021 17:07 AK

Date	Reference	Description	Charges (CAD)	Credits (CAD)
[REDACTED]				
11-JUL-21	RT637	Parking	44.10	
[REDACTED]				
12-JUL-21	Adj valet	Parking		-28.35
[REDACTED]				

Parking = \$15.75

Continued on the next page

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

MP13935 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13935
Description	July 2021 - Per-Diems
Claimant	Sarah Hoffman
Employee Number	[REDACTED]
Constituency	Edmonton-Glenora 32 (Sarah Hoffman)
Date Submitted	August 4, 2021
Date Received	August 6, 2021
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
20681	Jul 10, 2021	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
20682	Jul 11, 2021	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
20683	Jul 12, 2021	60 km from Perm. Res.	Calgary/Canmore	X	X	X	39.57	1.98	41.55
20684	Jul 13, 2021	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
20685	Jul 14, 2021	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
							158.28	7.92	166.20

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

MR13824 - Members' Temporary Accommodation Allowance Claim Form

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

Accommodation = \$724.12 + gst

Sheraton Suites Calgary Eau Claire
 255 Barclay Parade SW
 Calgary, AB T2P 5C2
 Canada
 Tel: 403 266 7200 Fax: 403 266 1300



SARAH HOFFMAN

[REDACTED]
 [REDACTED]
 [REDACTED]

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 Sheraton Eau C YYCES JUL-28-2021 17:07 AK

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-JUL-21	RT637	Room Chrg - Advance Purchase	215.00	
10-JUL-21	RT637	GST (5%)	11.07	
10-JUL-21	RT637	Tourism Levy (4%)	8.86	
10-JUL-21	RT637	DMF (3%)	6.45	
11-JUL-21	RT637	Room Chrg - Advance Purchase	199.00	
11-JUL-21	RT637	GST (5%)	10.25	
11-JUL-21	RT637	Tourism Levy (4%)	8.20	
11-JUL-21	RT637	DMF (3%)	5.97	
12-JUL-21	Adj RT	Room Revenue		-30.00
12-JUL-21	Adj RT	ADJ GST (5%)		-1.55
12-JUL-21	Adj RT	ADJ Tourism (4%)		-1.24
12-JUL-21	Adj RT	ADJ DMF (3%)		-0.90
12-JUL-21	Adj RT	Room Revenue		-46.00
12-JUL-21	Adj RT	ADJ GST (5%)		-2.37
12-JUL-21	Adj RT	ADJ Tourism (4%)		-1.90
12-JUL-21	Adj RT	ADJ DMF (3%)		-1.38
12-JUL-21	RT637	Room Chrg - Advance Purchase	169.00	
12-JUL-21	RT637	GST (5%)	8.70	
12-JUL-21	RT637	Tourism Levy (4%)	6.96	
12-JUL-21	RT637	DMF (3%)	5.07	
13-JUL-21	RT637	Room Chrg - Advance Purchase	169.00	

Continued on the next page

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

MR13824 - Members' Temporary Accommodation Allowance Claim Form

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

Sheraton Suites Calgary Eau Claire
 255 Barclay Parade SW
 Calgary, AB T2P 5C2
 Canada
 Tel: 403 266 7200 Fax: 403 266 1300



SARAH HOFFMAN

[Redacted]

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 Room Number : 637
 Marriott Bonvoy Number :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-JUL-21	RT637	GST (5%)	8.70	
13-JUL-21	RT637	Tourism Levy (4%)	6.96	
13-JUL-21	RT637	DMF (3%)	5.07	
14-JUL-21	MC	Master Card [Redacted]		[Redacted]
For Authorization Purpose Only				
xxxxx [Redacted]				
Date	Time	Code	Authorized	
10-JUL-21	22:27	[Redacted]	[Redacted]	
** Total			[Redacted]	
*** Balance			[Redacted]	

I agreed to pay all room & incidental charges.

Continued on the next page

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
SE13998 - Staff Other Expenses Claim Form

Receipt Description	Items for visits with Seniors within the riding
Member Name	Sarah Hoffman
Claimant	Tonya Malo
Expense Category	Hosting - Individual Constituent(s) Hosting - Group (multiple sites) Hosting Purpose - Seniors visits within the riding



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.