

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2022-23  
 032 - Edmonton-Glenora - MLA Sarah Hoffman  
 For Expenses Processed Apr 1 - Jun 30 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$9.52	\$9.52
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$140.81	\$140.81
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$864.55	\$864.55
Travel Accommodations Allowance (days; 10 max) - NF	10.0	5.0	5.0
<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	3,768.0	3,768.0
Constituency Travel Staff (KM) - NF		24.0	24.0
Total Constituency Travel (KM) - NF	35,000.0	3,792.0	3,792.0
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

**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**  
**ME19091 - Members' Other Expenses Claim Form**

Parking = \$9.52 + gst

Receipt Description	Parking for Grad Ceremony
Member Name	Sarah Hoffman
Claimant	Sarah Hoffman
Expense Category	Member Parking

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR

# CITY OF EDMONTON

**Terminal: 7020tg**

**Plate:** [REDACTED]

**Canada Place - P3N East**

**Valid through:**

**SATURDAY 28 MAY 22**

**2:00 AM**

**Amount Paid: \$10.00 (GST incl.)**

**Start Time: 5/27/2022 6:40 PM**

**Trn: 3b1b56d1c4e90143**

**Auth No:** [REDACTED]

**Receipt No: 7685**

**\*\*\*\*\*** [REDACTED]

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR

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

## MP18518 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18518
Description	April 2022 - Per-Diems
Claimant	Sarah Hoffman
Employee Number	[REDACTED]
Constituency	Edmonton-Glenora 32 (Sarah Hoffman)
Date Submitted	June 8, 2022
Date Received	June 8, 2022
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
26678	Apr 10, 2022	60 km from Perm. Res.	Calgary/Canmore		X	X	30.81	1.54	32.35
26679	Apr 11, 2022	60 km from Perm. Res.	Banff	X	X		19.81	0.99	20.80
26680	Apr 13, 2022	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
26681	Apr 29, 2022	60 km from Perm. Res.	Red Deer		X		11.05	0.55	11.60
							72.72	3.63	76.35

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

## MP18788 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18788
Description	May 2022 - Per-Diems
Claimant	Sarah Hoffman
Employee Number	[REDACTED]
Constituency	Edmonton-Glenora 32 (Sarah Hoffman)
Date Submitted	June 8, 2022
Date Received	June 8, 2022
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
27435	May 19, 2022	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
27436	May 20, 2022	60 km from Perm. Res.	Canmore	X			8.76	0.44	9.20
27437	May 26, 2022	60 km from Perm. Res.	Red Deer			X	19.76	0.99	20.75
							68.09	3.41	71.50

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

## MR18519 - Members' Temporary Accommodation Allowance Claim Form

Accommodation = \$565.05 + gst

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

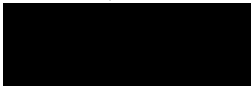


### Juniper Hotel and Bistro (2554)

1 Juniper Way  
 Banff, AB T1L 1E1  
 (403) 762-2281  
 info@thejuniper.com

Account: [REDACTED]  
 Date: 5/2/22  
 Room: 103 BAR  
 Arrival Date: 4/10/22  
 Departure Date: 4/13/22  
 Check In Time: 4/10/22 8:36 PM  
 Check Out Time: 4/13/22 10:59 AM

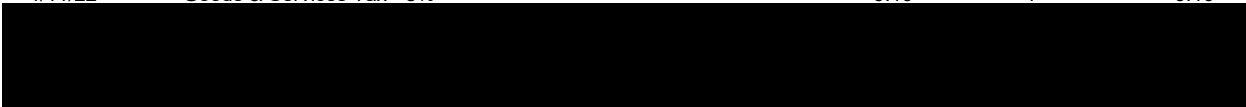
Hoffman, Sarah



Rewards Program ID:  
 You were checked out by: aabregob1  
 You were checked in by: jcarpent

**Total Balance Due: 5.25**

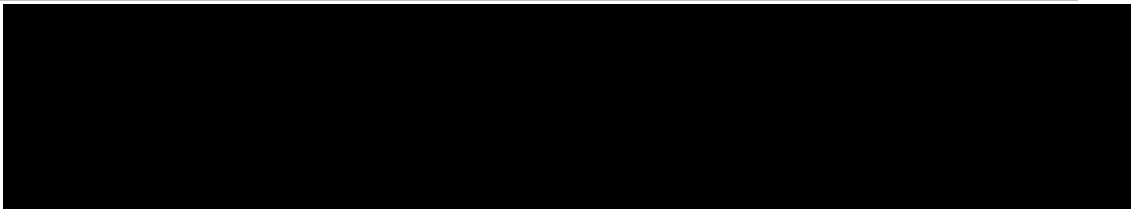
Post Date	Description	Comment	Unit Price	Quantity	Amount
4/10/22	Room Charge	#103 Hoffman, Sarah	209.00	1	209.00
4/10/22	TIFF - 2%		4.18	1	4.18
4/10/22	Goods & Services Tax - 5%		5.33	2	10.66
4/10/22	Tourism Levy - 4%		4.27	2	8.53
4/10/22	Eco Stay	ecostayforest.com code ABM095	2.00	1	2.00
4/10/22	Goods & Services Tax - 5%		0.10	1	0.10
4/11/22	Room Charge	#103 Hoffman, Sarah	159.00	1	159.00
4/11/22	TIFF - 2%		3.18	1	3.18
4/11/22	Goods & Services Tax - 5%		4.06	2	8.11
4/11/22	Tourism Levy - 4%		3.25	2	6.49
4/11/22	Eco Stay	ecostayforest.com code ABM095	2.00	1	2.00
4/11/22	Goods & Services Tax - 5%		0.10	1	0.10



4/12/22	Room Charge	#103 Hoffman, Sarah	159.00	1	159.00
4/12/22	TIFF - 2%		3.18	1	3.18
4/12/22	Goods & Services Tax - 5%		4.06	2	8.11
4/12/22	Tourism Levy - 4%		3.25	2	6.49
4/12/22	Eco Stay	ecostayforest.com code ABM095	2.00	1	2.00
4/12/22	Goods & Services Tax - 5%		0.10	1	0.10
4/13/22	Master Card				

XXXXXXXXXXXX [REDACTED]

Folio Summary 4/10/22 - 4/13/22



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

Accommodation = \$165.50 + gst

## MR18787 - 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:**



Room	CheckIn	CheckOut	Balance
114	05/18/2022	05/19/2022	0.00
Unbeatable Flexible Rate			

Date	Room	Description / Voucher	Charges	Credits	Balance
05/18/2022	114	Hotel Clique Room Revenue	149.00	0.00	149.00
05/18/2022	114	Hotel Amenity Fee - 3.8%	5.66	0.00	154.66
05/18/2022	114	HMF - 3%	4.47	0.00	159.13
05/18/2022	114	Alberta Tourism Levy - 4%	6.37	0.00	165.50
05/18/2022	114	Goods & Services Tax - 5%	7.73	0.00	173.23
05/18/2022	114	GST HMF Fee - 0.15%	0.22	0.00	173.45
05/19/2022	114	Mastercar	0.00	173.45	0.00

**Thank you for staying with us!**  
 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

## MR19042 - Members' Temporary Accommodation Allowance Claim Form

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



### Check-out receipt

Name: Sarah Hoffman  
 Check-in: Thursday, 19 May 2022  
 Check-out: Friday, 20 May 2022  
 Confirmation #: [REDACTED]  
 Invoice number: 31019  
 Invoice date: 20/05/2022  
 Unit assignment: 255

Accommodation = \$134.00 + gst

Sarah Hoffman  
 Canada  
 [REDACTED]@assembly.ab.ca

Date	Description of services	Cost(CAD)
19/05/2022	Unit 255: Deluxe 1 King Railway Side with Kitchenette - Discounted Rate	125.10
Sub-total		125.10
AB Room Levy		5.15
DMF		3.75
Room GST		6.44
Total		140.44
May 20, 2022, Mastercard Manual, Auth. code: [REDACTED]		140.44
Amount due (CAD)		<b>0.00</b>

Customer signature: \_\_\_\_\_

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.