

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2022-23  
032 - Edmonton-Glenora - MLA Sarah Hoffman  
For Expenses Processed Oct 1 - DEC 31, 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	\$124.76	\$153.57
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$17.10
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$296.75	\$620.18
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$2,655.93
Travel Accommodations Allowance (days; 10 max) - NF	10.0		10.0
<b>Other</b>			
Hosting - \$		\$405.12	\$506.11
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	8,403.0	15,503.0
Constituency Travel Staff (KM) - NF		9.0	46.0
Total Constituency Travel (KM) - NF	35,000.0	8,412.0	15,549.0
Special Trips (5 trips per year) - NF	5.0		0.5
<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**  
**ME23181 - Members' Other Expenses Claim Form**

Parking = \$9.52 + gst

Receipt Description	parking
Member Name	Sarah Hoffman
Claimant	Sarah Hoffman
Expense Category	Other

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

# CITY OF EDMONTON

**Terminal: 7010tj**

**Plate:** [REDACTED]

**LP - P2S Westin Entrance**

**Valid through:**

**SATURDAY 29 OCT 22**

**2:00 AM**

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

**Start Time: 10/28/2022 7:02 PM**

**Trn: a4211878d61d9d2a**

**Auth No:** [REDACTED]

**Receipt No: 6831**

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

THIS IS YOUR RECEIPT

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THIS IS YOUR RECEIPT

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**  
**ME23257 - Members' Other Expenses Claim Form**

Parking = \$12.38 + gst

Receipt Description	Parking
Member Name	Sarah Hoffman
Claimant	Sarah Hoffman
Expense Category	Other

**RECEIPT**  
**University of Alberta**  
U-Park Receipt

License Plate Number



Expiration Date/Time

**03:13 PM**  
**NOV 17, 2022**

Purchase Date/Time: 01:13pm Nov 17, 2022  
Total Due: CAD\$13.00 Rate: Hr Increment @ \$6.50  
Total Paid: CAD\$13.00 Pmt Type: CC (Tap)  
Ticket #: 00052708  
S/N #: 520116281186  
Setting: Education Eth 4  
Mach Name: ECP Pedway  
CVM:NO CARDHOLDER VERIFICATION

\*\*\*\*



Auth #:



GST# R108102831  
Parking is not  
transferable to another  
zone or vehicle.

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  
ME23266 - Members' Other Expenses Claim Form

Parking = \$28.57 + gst

Receipt Description	Parking Calgary
Member Name	Sarah Hoffman
Claimant	Sarah Hoffman
Expense Category	Other

line: [www.parkplus.ca](http://www.parkplus.ca)

Plate: [REDACTED]  
Zone: **Hotel : 8342**

Valid through:

**WEDNESDAY**  
**09 NOV 22**  
**10:10 PM**

Pay for your parking online: [www.park](http://www.park)

START TIME: 11/8/2022 10:10 PM  
AMOUNT PAID: \$30.00 (GST incl.)

Auth No: [REDACTED]  
Trn No: 839967a8a31ba308  
Terminal: 1500  
Receipt No: 23775

HORITY (403) 537-7000

CALGARY PARKING AUTHORITY (403) 537-7000

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  
ME23267 - Members' Other Expenses Claim Form

Parking = \$28.57 + gst

Receipt Description	Parking Calgary
Member Name	Sarah Hoffman
Claimant	Sarah Hoffman
Expense Category	Other

.parkplus.ca

Plate: [REDACTED]  
Zone: **Hotel : 8342**

(403) 537-7000

Valid through:

**THURSDAY**  
**10 NOV 22**  
**8:56 PM**

CALGARY PARKING AUTHORITY (403) 537-7000

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

START TIME: 11/9/2022 8:56 PM  
AMOUNT PAID: \$30.00 (GST incl.)

Auth No: [REDACTED]  
Trn No: 1a64524ee6a835a5  
Terminal: 1500  
Receipt No: 23799

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

## ME23268 - Members' Other Expenses Claim Form

Parking = \$28.57 + gst

Receipt Description	Parking
Member Name	Sarah Hoffman
Claimant	Sarah Hoffman
Expense Category	Other

<

HISTORY

EXPORT

Press **EXPORT** to access a report of your account's activity for the past six months.

### November 2022

Thursday, November 10 - 11:23 PM to  
Friday, November 11 - 09:35 AM

\$30.00

Zone #: 8342

Alt Hotel: 635 Confluence way SE

via cpamobileapp

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.



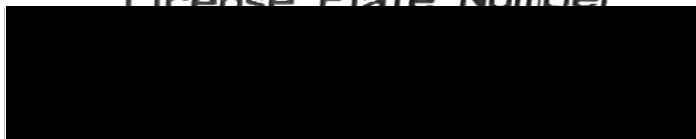
**Legislative Assembly of Alberta**  
**ME23270 - Members' Other Expenses Claim Form**

Parking = \$10.48 + gst

Receipt Description	Parking
Member Name	Sarah Hoffman
Claimant	Sarah Hoffman
Expense Category	Other

**RECEIPT**  
**University of Alberta**  
**U-Park Receipt**

License Plate Number



Expiration Date/Time

**09:38 AM**  
**NOV 18, 2022**

Purchase Date/Time: 07:38am Nov 18, 2022

Total Due: CAD\$11.00 Rate: Hr Increment @ \$5.50

Total Paid: CAD\$11.00 Pmt Type: CC (Tap)

Ticket #: 00020312

S/N #: 520116281184

Setting: Jubilee Surface

Mach Name: JUB East

CVM:NO CARDHOLDER VERIFICATION

#\*\*\*\*



Auth #:



GST# R108102831  
Parking is not  
transferable to another  
zone or vehicle.

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**  
**ME23514 - Members' Other Expenses Claim Form**

Parking = \$6.67 + gst

Receipt Description	Parking
Member Name	Sarah Hoffman
Claimant	Sarah Hoffman
Expense Category	Other

**NO NEED TO DISPLAY ON DASHBOARD**

**NO NEED TO DISPLAY ON DASHBOARD**

EXPIRATION DATE

02/12/22

EXPIRATION TIME

09:22

DATE ISSUED

02/12/22

TIME ISSUED

08:22

AMOUNT PAID

\$ 7.00 CC

AMOUNT PAID

21080001

5 Thornton Ct NW

Thornton Court Lot 1059



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.  
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO  
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT  
LIMITED TO FIRE, THEFT OR COLLISION

013055

**NON TRANSFERABLE GST INCLUDED**



**USE HONK ON NEXT VISIT  
FOR EASE OF PAYMENT**

013055

**RECEIPT**

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

## MP21335 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21335
Description	September 2022 - Per-Diems
Claimant	Sarah Hoffman
Employee Number	
Constituency	Edmonton-Glenora 32 (Sarah Hoffman)
Date Submitted	October 6, 2022
Date Received	October 6, 2022
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
28795	Sep 6, 2022	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
28796	Sep 7, 2022	60 km from Perm. Res.	Calgary/Medicine Hat	X	X	X	39.57	1.98	41.55
28797	Sep 8, 2022	60 km from Perm. Res.	Medicine Hat/Lethbridge	X	X	X	39.57	1.98	41.55
28798	Sep 9, 2022	60 km from Perm. Res.	Lethbridge/Calgary	X	X	X	39.57	1.98	41.55
28799	Sep 11, 2022	60 km from Perm. Res.	Lethbridge		X	X	30.81	1.54	32.35
28800	Sep 12, 2022	60 km from Perm. Res.	Lethbridge	X			8.76	0.44	9.20
28801	Sep 29, 2022	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
28802	Sep 30, 2022	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
							206.56	10.34	216.90

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

## MP23180 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23180
Description	October 2022 - Per-Diems
Claimant	Sarah Hoffman
Employee Number	
Constituency	Edmonton-Glenora 32 (Sarah Hoffman)
Date Submitted	November 22, 2022
Date Received	November 23, 2022
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
30242	Oct 15, 2022	60 km from Perm. Res.	Red Deer		X		11.05	0.55	11.60
30243	Oct 19, 2022	60 km from Perm. Res.	Canmore		X	X	30.81	1.54	32.35
30244	Oct 20, 2022	60 km from Perm. Res.	Canmore/Calgary	X	X	X	39.57	1.98	41.55
30245	Oct 21, 2022	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
							90.19	4.51	94.70

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**  
**ME21830 - Members' Other Expenses Claim Form**

Hosting = \$34.07

Receipt Description	Food to host at Seniors Building
Member Name	Sarah Hoffman
Claimant	Sarah Hoffman
Expense Category	Hosting - Group (Village at Westmount) Hosting Purpose - Gathering with Constituents

**COSTCO**  
**WHOLESALE**

N Edmonton #154  
12450 149th St NW  
Edmonton, AB T5V 1G9

7P Member [REDACTED]  
1684346 BROWNIE BITE 12.49  
1663498 SHORTBREAD 10.79  
1663498 SHORTBREAD 10.79  
SUBTOTAL 34.07  
TAX 0.00  
\*\*\*\*\* TOTAL 34.07

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010015270 C  
AUTH #: [REDACTED] 2022/10/13 16:35:45  
Invoice Number: 007527  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$34.07

IMPORTANT - retain this COPY  
for your records  
CUSTOMER COPY  
MasterCard

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**  
**SE21833 - Staff Other Expenses Claim Form**

Hosting = \$211.95 + gst

Receipt Description	Safeway - Fruit and Dessert Trays
Member Name	Sarah Hoffman
Claimant	Tonya Malo
Expense Category	Hosting - Group (Queen's Platinum Jubilee Medal Presentation) Hosting Purpose - Reception, Medal Presentation

**SAFeway**

Safeway Westmount Center  
601 - 111 Ave & Groat Rd Edmonton AB  
Phone: 780.451.1860  
GST# 895588788RT0001

Served by: Rosario C

<b>PRODUCE</b>		
Natures Bounty	\$95.98	GC
<b>BAKERY</b>		
Tray Cookie	\$69.98	GC
Dessert Bars Large	\$45.99	GC

	<b>SUBTOTAL</b>	\$211.95
	5% GST	\$10.60
<b>TOTAL</b>		<b>\$222.55</b>
Debit	<b>TENDER</b>	\$222.55
Cash	<b>CHANGE</b>	\$0.00

NUMBER OF ITEMS 3

MERCHANT 22257774	C
TERM S02225777435	RCPT 6076000
** Purchase	** \$ 222.55
DEBIT #*****	
ACCOUNT Chequing	RESP 001
DATE 10/16/2022	TIME 16:30:58
AUTH #	
REF# 001266013	
APPL Interac	
AID A0000002771010	

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	10/16/22
35	6076	8891	160	16:31:03

Thank you for shopping at Our Store  
Come Again Soon

\*\*\*\*\*  
SHARE YOUR THOUGHTS  
FOR A CHANCE TO  
WIN 1 OF 3 \$500  
SAFeway GIFT CARDS!

Hold on to this receipt and complete our  
online Customer Survey by visiting:

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  
SE23256 - Staff Other Expenses Claim Form

Hosting = \$124.38

Receipt Description	Cookies for Christmas Senior Visits
Member Name	Sarah Hoffman
Claimant	Tonya Malo
Expense Category	Other



N Edmonton #154  
12450 149th St NW  
Edmonton, AB T5V 1B9

23 Member [REDACTED]  
9 @ 9.99  
386450 BUTTER COOKI 89.91  
3 @ 11.49  
312540 PIRDULINE 34.47  
SUBTOTAL 124.38  
TAX 0.00  
\*\*\*\*\* TOTAL \*\*\*\*\*

XXXXXXXXXXXX [REDACTED]  
ACCT: INTERAC CHEQUING  
REFERENCE #: 0010017180 C  
AUTH #: [REDACTED] 2022/11/20 13:57:37  
Invoice Number: 011718  
Purchase - Interac  
A0000002771010  
0080008000 F800  
00 APPROVED - THANK YOU 001  
AMOUNT: \$124.38

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac 124.38  
F800 0.00

NUMBER OF ITEMS SOLD = 12

2022/11/20 13:57:39 154 11 179 75



22015401101792211201457

OP#: 79 Name: VAL P

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**  
**SE23520 - Staff Other Expenses Claim Form**

Hosting = \$34.72 + gst

Receipt Description	TGP- items for Christmas
Member Name	Sarah Hoffman
Claimant	Tonya Malo
Expense Category	Other

**TGP**

WHOLESALE MARKET  
11628 142 ST NW  
EDMONTON, AB T5M 1V4  
PH: [780]451-0882  
GST 101755007 RT0001  
#EDM-001 12/5/2022 17:03:39 JENNIFER  
Inv#:00072565 Trs#:073597

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CO-OP GOLD PEPPERMINT CANDY	\$2.19 G
Code: 0005731619646	
CO-OP GOLD PEPPERMINT CANDY	\$2.19 G
Code: 0005731619646	
CO-OP GOLD PEPPERMINT CANDY	\$2.19 G
Code: 0005731619646	
CO-OP GOLD PEPPERMINT CANDY	\$2.19 G
Code: 0005731619646	
CO-OP GOLD ASST TOFFEE TOWE	\$11.19 G
Code: 0005731620578	
KERR CANDY	\$5.09 G
Code: 0006190155165	
KERR CANDY	\$5.09 G
Code: 0006190155165	
KERR CANDY	\$4.59 G
Code: 0006190184166	

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Net Sales	\$34.72
GST [\$34.72]	\$1.74
TOTAL SALES	\$36.46

-----

SUB TOTAL	\$36.46
Debit card	\$36.46
# ***** [REDACTED]	

-----

Item count 8

----- TRANSACTION RECORD -----

Dec 05, 2022 Purchase 17:03:36  
INTERAC \*\*\*\*\* [REDACTED]  
FLASH DEFAULT  
INVOICE # 073597  
TID: 66324353 Entry: Tap EMV (H)  
Sequence: 026 Batch: 944  
Auth#: [REDACTED] Response: 00-001  
UID: ORMG060B2175EXY

Amount	
Total	\$36.46
A0000002771010	\$36.46
Interac	
TVR 8080008000	

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.