

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
032 - Edmonton-Glenora - MLA Sarah Hoffman
For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$312.13	\$465.70
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$16.44	\$33.54
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$547.51	\$1,167.69
Accommodation			
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
Other			
Hosting - \$		\$59.76	\$565.87
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	5,766.0	21,269.0
Constituency Travel Staff (KM) - NF			46.0
Total Constituency Travel (KM) - NF	35,000.0	5,766.0	21,315.0
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

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
ME24110 - Members' Other Expenses Claim Form

Parking = \$28.57 + gst

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



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

ME24195 - Members' Other Expenses Claim Form

Parking = \$8.57 + gst

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

Parking Receipt

ZONE ID:

ZONE NAME:

TARIFF:

License plate:

START:

END:

DURATION:

University of Calgary

[2500 UNIVERSITY DRIVE NW](#)

[CALGARY, AB T2N 1N4, CANADA](#)

(403) 220-8300

GST#CA 108102864

PURCHASE

Card type:

Card number:

PAYMENT TIME:

TTID:

AUTH:

STAN:

REFNUM:

TOTAL (including taxes):

01 APPROVED - THANK YOU 027

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

1378

Lot 33

Standard Rate

Fri, 13 Jan 2023 04:51:00 PM

Fri, 13 Jan 2023 11:59:00 PM

7 hour(s) 8 minute(s)

MC

XXXXXXXXXX

Fri, 13 Jan 2023 04:52:23 PM

301285943388758

665806470010937650

665806470010937650

\$9.00

Thank you,
Precise ParkLink Inc.

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
ME24193 - Members' Other Expenses Claim Form

Parking = \$28.57 + gst

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

Plate: [REDACTED]

Zone: **Hotel : 8342**

Valid through:

FRIDAY
13 JAN 23
10:15 PM

START TIME: 1/12/2023 10:15 PM
AMOUNT PAID: \$30.00 (GST Incl.)

Auth No: [REDACTED]
Trn No: 819fc4d65b32a99c
Terminal: 1500
Receipt No: 24803

Pay for your parking online: www.parkplus.ca

CALGARY PARKING AUTHORITY (403) 537-1000

CAL

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

ME24547 - Members' Other Expenses Claim Form

Parking = \$7.14 + gst

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

RECEIPT
Impark Lot 02-434
License Plate Number
[REDACTED]
Expiration Date/Time
04:14 PM
FEB 22, 2023
Purchase Date/Time: 02:44pm Feb 22, 2023
Total Parking: \$7.14
Total GST: \$0.36
Total Due: \$7.50
Total Paid: \$7.50
Ticket #: 01880175
S/N #: 520119340944
Setting: Lot 434
Mach Name: Meter 3
Rate: \$7.50 - 1.5 Ho
Pmt Type: CC (Swi

#*** [REDACTED] MasterCard

Auth #: [REDACTED]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

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
ME24549 - Members' Other Expenses Claim Form

Parking = \$9.52 + gst

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

Rice Howard Place
Payment Receipt

Station name: P1 Paystation

Entry: 14/02/23 3:39 PM

Payment date: 14/02/23 5:35

Card no.: [REDACTED]

Due: CAD 10.00

Reduction: CAD 0.00

Paid with: CAD 10.00

MASTERCARD PURCHASE
AMOUNT \$10.00

Card #: *****[REDACTED]

Date: 2023/02/14 Time: 17:35:02

Ref. #: 662479390016650400 C

Auth. #: [REDACTED]

Mastercard

A00000000041010

TVR: 0000008000 TSI: E800

027 Approved - Thank You 01

VERIFIED BY PIN

- IMPORTANT - Retain this copy
for your records

*** CUSTOMER COPY ***

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
ME24552 - Members' Other Expenses Claim Form

Parking = \$7.62 + gst

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

RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 7000tc
Plate: [REDACTED]
City Hall - P2 West Elevator
Valid through:
THURSDAY 09 FEB 23
1:39 PM

Amount Paid: \$8.00 (GST incl.)
Start Time: 2/9/2023 11:39 AM
Trn: 24e4022784bee684

Auth No: [REDACTED]
Receipt No: 53537
********* [REDACTED]

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT 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
ME24553 - Members' Other Expenses Claim Form

Parking = \$22.86 + gst

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

NO NEED TO DISPLAY ON DASHBOARD

NO NEED TO DISPLAY ON DASHBOARD

EXPIRATION DATE

10/02/23

EXPIRATION TIME

13:00

DATE ISSUED

10/02/23

TIME ISSUED

11:00

AMOUNT PAID

\$24.00 CC

AMOUNT PAID

13300001

9955 Jasper Avenue

Fairmont Lane

Lot 1034



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



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



NON TRANSFERABLE

3404

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

ME24114 - Members' Other Expenses Claim Form

Parking = \$8.57 + gst

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



Parking Receipt

ZONE ID:
ZONE NAME:
TARIFF:
License plate:
START:
END:
DURATION:
University of Calgary
2500 UNIVERSITY DRIVE NW
CALGARY, AB T2N 1N4, CANADA
(403) 220-8300
GSTWCA 108102864
PURCHASE
Card type:
Card number:
PAYMENT TIME:
TTID:
AUTH:
STAN:
REFNUM:
TOTAL (including taxes):
01 APPROVED - THANK YOU 027
IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
CUSTOMER COPY

1378
Lot 33
Standard Rate:
Fri, 13 Jan 2023 04:51:00 PM
Fri, 13 Jan 2023 11:59:00 PM
7 hour(s) 8 minute(s)

MC
Fri, 13 Jan 2023 04:52:23 PM
301285943388758
665806470010937650
665806470010937650
\$9.00

Thank you,
Precise ParkLink Inc.

www.preciseparklink.com
[Contact Us](#)



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
ME25019 - Members' Other Expenses Claim Form

Parking = \$28.57 + gst

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



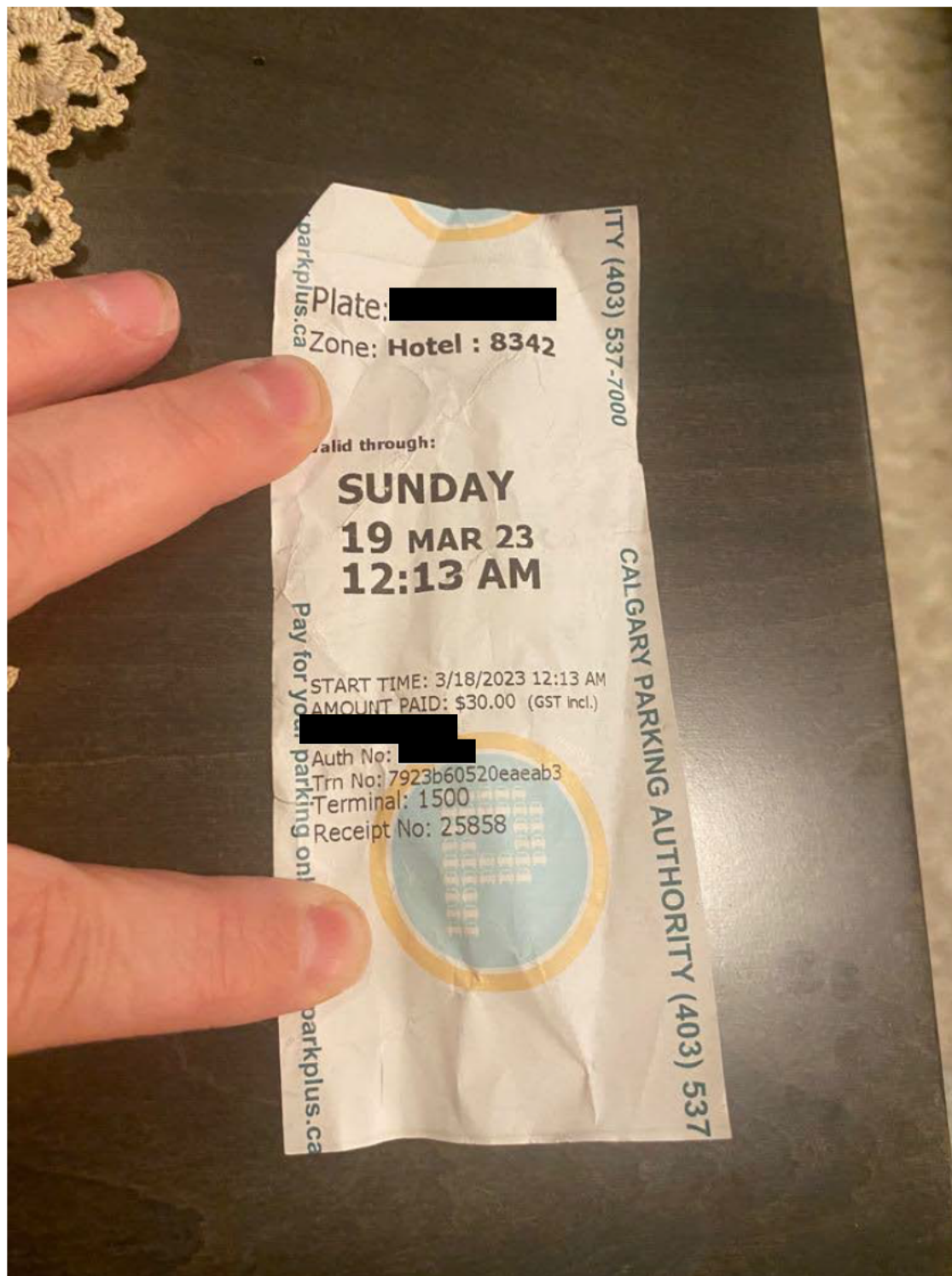
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME25020 - Members' Other Expenses Claim Form

Parking = \$28.57 + gst

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



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
ME25375 - Members' Other Expenses Claim Form

Parking = \$28.57 + gst

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

is.ca

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

Valid through:

**TUESDAY
28 MAR 23
8:18 PM**

Pay for your parking online: www.parkplus.ca

START TIME: 3/27/2023 8:18 PM
AMOUNT PAID: \$30.00 (GST incl.)

Auth No: [REDACTED]
Trn No: 73e1a9838345c695
Terminal: 1500
Receipt No: 26020

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
ME25398 - Members' Other Expenses Claim Form

Parking = \$28.57 + gst

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

Pay for your parking online: www.parkplus.ca

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

Valid through:

WEDNESDAY
29 MAR 23
9:03 PM

START TIME: 3/28/2023 9:03 PM
AMOUNT PAID: \$30.00 (GST Incl.)

Auth No: [REDACTED]
Trn No: 67d4591be7bd7cf7
Terminal: 1500
Receipt No: 26036

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY

Pay fo

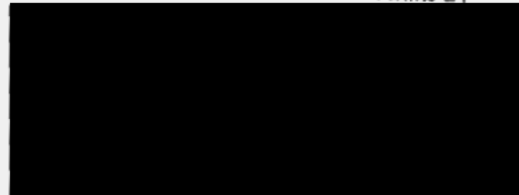
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Parking = \$14.29 + gst

RECEIPT

Impark Lot 02-56

License Plate Number



Expiration Date/Time

05:59 AM
JAN 30, 2023

Purchase Date/Time: 03:29pm Jan 29, 2023

Total Parking: \$14.29

Total GST: \$0.71

Total Due: CAD\$15.00

Total Paid: CAD\$15.00

Ticket #: 43002150

S/N #: 520121510536

Setting: Lot 56 EMV Loblaws

Mach Name: Meter 9

CVM:NO CARDHOLDER VERIFICATION

Rate: Event \$

Pmt Type: CC (Chi

AID:A000000000410

APL:Masterca



Auth #



GST #887315638RT0006
NO IN AND OUT PRIVILEGES

Parking = \$28.57 + gst

rk online: www.parkplus.ca

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

Valid through:

THURSDAY
16 FEB 23
9:10 PM

START TIME: 2/15/2023 9:10 PM
AMOUNT PAID: \$30.00 (GST Incl.)

[REDACTED]
Auth No: [REDACTED]
Trn No: 48c6e9a7ef8bacb7
Terminal: 1500
Receipt No: 25210

Pay for your parking online:

CALGARY PARKING AUTHORITY (403) 537-7000

.ca

Plate:



Zone: **Hotel : 8342**

Parking = \$28.57 + gst

Valid through:

FRIDAY

17 FEB 23

9:12 PM

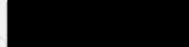
Pay for your parking on

line: www.parkplus.ca

START TIME: 2/16/2023 9:12 PM

AMOUNT PAID: \$30.00 (GST Incl.)

Auth No:



Trn No: b220b601e8a47492

Terminal: 1500

Receipt No: 25228

CALGARY PARKING AUTHORITY (403) 537-7000

Parking = \$5.00 + gst

RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 2002

Plate: [REDACTED]

103 ST From 102 AVE To 103 AVE East Side

Valid through:

TUESDAY 14 FEB 23

12:04 PM

Amount Paid: \$5.25 (GST incl.)

Start Time: 2/14/2023 10:04 AM

Trn: 7312ea7f8df18029

Auth No: [REDACTED]

Receipt No: 20999

***** [REDACTED]

RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS



Legislative Assembly of Alberta
ME24194 - Members' Other Expenses Claim Form

Uber = \$16.44 + gst

Receipt Description	Uber
Member Name	Sarah Hoffman
Claimant	Sarah Hoffman
Expense Category	Taxi, Bus Travel

Uber

Total CA\$17.11
January 11, 2023

Thanks for tipping, Sarah

Here's your updated Wednesday
afternoon ride receipt.

Total

CA\$17.11

Trip fare

CA\$9.99

Subtotal

CA\$9.99

Booking Fee ?

CA\$3.00

TNC fee recovery surcharge

CA\$0.45

Tips

CA\$3.00

GST

CA\$0.67

Payments

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

MP23515 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23515
Description	November 2022 - Per-Diems
Claimant	Sarah Hoffman
Employee Number	
Constituency	Edmonton-Glenora 32 (Sarah Hoffman)
Date Submitted	March 10, 2023
Date Received	March 13, 2023
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
30674	Nov 7, 2022	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
30675	Nov 8, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
30676	Nov 9, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
30677	Nov 10, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
30678	Nov 11, 2022	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
							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

MP24108 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24108
Description	January 2023 - Per-Diems
Claimant	Sarah Hoffman
Employee Number	
Constituency	Edmonton-Glenora 32 (Sarah Hoffman)
Date Submitted	March 10, 2023
Date Received	March 13, 2023
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
31384	Jan 11, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
31385	Jan 12, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
31386	Jan 13, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
							109.95	5.50	115.45

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

MP24559 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24559
Description	February 2023 - Per-Diems
Claimant	Sarah Hoffman
Employee Number	
Constituency	Edmonton-Glenora 32 (Sarah Hoffman)
Date Submitted	March 10, 2023
Date Received	March 13, 2023
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
31845	Feb 15, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
31846	Feb 16, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
31847	Feb 17, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
31848	Feb 23, 2023	60 km from Perm. Res.	Red Deer		X		11.05	0.55	11.60
							121.00	6.05	127.05

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

MP25017 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25017
Description	March 2023 - Per-Diems
Claimant	Sarah Hoffman
Employee Number	
Constituency	Edmonton-Glenora 32 (Sarah Hoffman)
Date Submitted	April 4, 2023
Date Received	April 5, 2023
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
32633	Mar 16, 2023	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
32634	Mar 17, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
32635	Mar 18, 2023	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
32636	Mar 27, 2023	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
32637	Mar 28, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
32638	Mar 29, 2023	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
SE25317 - Staff Other Expenses Claim Form

Hosting = \$17.77 + gst

Receipt Description	Coffee with Education stakeholder
Member Name	Sarah Hoffman
Claimant	Tonya Malo
Expense Category	Hosting - Individual Stakeholder(s) Other Hosting Purpose - Education Stakeholder

ROSSO

COFFEE ROASTERS

#0 03/18/2023 02:01 PM
Amy 387498

#	Item	Price	
1	London Fog 16oz	6.25	
1	Bubly - Lime	2.25	
1	Sweet Latte	6.85	
	- 16 oz - Sweet Latte		
Subtotal		15.35	
Tax		0.77	
Total		\$ 16.12	
Payment		Amount	
Credit / Debit		16.12	
Tip		2.42	
Total paid		18.54	
	Net	Tax	Gross
5.00%:	15.35	0.77	16.12
Tax total:	15.35	0.77	16.12

**Thank you for choosing
Rosso!**

Try Dave's Pick and save \$2.00 on his
favorite coffee of the moment!

Inglewood - Rosso
Coffee
9 Ave SE 1402
T2G0T5 Calgary
(587) 353-7677
833244015RT0001
[http //rossocoffeeroasters](http://rossocoffeeroasters)



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
ME25399 - Members' Other Expenses Claim Form

Hosting = \$41.99 + gst

Receipt Description	Coffee, gift
Member Name	Sarah Hoffman
Claimant	Sarah Hoffman
Expense Category	Hosting - Individual Constituent(s) Other Hosting Purpose - Coffee for office meetings

COSTCO
WHOLESALE

Sherwood Park #544
2201 Broadmoor Blvd
Sherwood Park, AB T8H 0A1

K2 Member [REDACTED]
3272378 KS ORGANIC F 41.99

[REDACTED]

SUBTOTAL
TAX
***** TOTAL

[REDACTED]

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010010570 H
AUTH #: [REDACTED] 2023/03/31 20:04:40
Invoice Number: 010057
Purchase - Mastercard
A00000000041010
00000008000

01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

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.