

LEGISLATIVE ASSEMBLY OF ALBERTA
 30th & 31st Legs - Returning Mbr EDR 2023-24
 032 - Edmonton-Glenora - MLA Sarah Hoffman
 For Expenses Processed Apr 1 - Jun 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$66.66	\$66.66
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$169.33	\$169.33
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$319.22	\$319.22
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</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
ME25799 - Members' Other Expenses Claim Form

Parking = \$28.57 + gst

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

Plate: [REDACTED]
Zone: Hotel : 8342

Pay for your parking online: www.parkplus.ca

Valid through:

FRIDAY
21 APR 23
10:40 PM

START TIME: 4/20/2023 10:40 PM
 AMOUNT PAID: \$30.00 (GST Incl.)

Auth No: [REDACTED]
 Trn No: 44cca882513e8f3e
 Terminal: 1500
 Receipt No: 26337

CALGARY PARKING AUTHORITY (403) 537-7000

CALC

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
ME25801 - Members' Other Expenses Claim Form

Parking = \$28.57 + gst

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

rkplus.ca

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

Valid through:

THURSDAY
20 APR 23
8:05 PM

Pay for your parking online: www.parkplus.ca

START TIME: 4/19/2023 8:05 PM
 AMOUNT PAID: \$30.00 (GST Incl.)

Auth No: [REDACTED]
 Trn No: e0d85ba582576139
 Terminal: 1500
 Receipt No: 26318

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
ME25802 - Members' Other Expenses Claim Form

Parking = \$9.52 + gst

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

RECEIPT
Impark Lot 02-6

License Plate Number



Expiration Date/Time

06:00 AM
APR 14, 2023

Purchase Date/Time: 06:34pm Apr 13, 2023

Total Parking: \$9.52

Total GST: \$0.48

Total Due: \$10.00

Rate: \$10 - All Evening

Total Paid: \$10.00

Pmt Type: CC (Swipe)

Ticket #: 10538650

S/N #: 520116250999

Setting: Lot 6

Mach Name: Meter 1

 MasterCard

Auth #: 

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

MP25544 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25544
Description	April 2023 - Per-Diems
Claimant	Sarah Hoffman
Employee Number	[REDACTED]
Constituency	Edmonton-Glenora 32 (Sarah Hoffman)
Date Submitted	April 28, 2023
Date Received	April 30, 2023
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
33500	Apr 6, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
33501	Apr 7, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
33502	Apr 8, 2023	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
33503	Apr 19, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
33504	Apr 20, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
33505	Apr 21, 2023	60 km from Perm. Res.	Calgary/Red Deer	X	X		19.81	0.99	20.80
							169.33	8.47	177.80

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

MR25543 - Members' Temporary Accommodation Allowance Claim Form

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

Accommodation = \$319.22 + gst

Sheraton Cavalier Hotel Calgary
 2620 32 Avenue N.E.
 Calgary, AB T1Y 6B8
 Canada
 Tel: 403-291-0107 Fax: 403-291-2834



sarah hoffman

Page Number : 1
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 06-APR-23 16:44
 Depart Date : 08-APR-23 09:08
 No. Of Guest : 2
 Room Number : 506
 Marriott Bonvoy Number :

Copy Tax Invoice

Tax ID : GST- r100846435
 Sheraton Caval YYCSC APR-08-2023 09:10 ARIANA

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-APR-23	RT506	Room Chrg - Govt./Military	149.00	
06-APR-23	RT506	GST	7.67	
06-APR-23	RT506	ALberta TL Tax	6.14	
06-APR-23	RT506	DMF	4.47	
07-APR-23	RT506	Room Chrg - Govt./Military	149.00	
07-APR-23	RT506	GST	7.67	
07-APR-23	RT506	ALberta TL Tax	6.14	
07-APR-23	RT506	DMF	4.47	
08-APR-23	MC	Mastercar [REDACTED]		-334.56
For Authorization Purpose Only				
xxxx [REDACTED]				
Date	Time	Code	Authorized	
06-APR-23	16:44	[REDACTED]	[REDACTED]	
Approve EMV Receipt for [REDACTED] PIN Verified				
TC:DD10E0DB21156B04				
IAD:3510677003020000DAB80000000000000FF TVR:0000008000				
AID:A000000041010 Application Label:Mastercard				
** Total			334.56	-334.56

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.