

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 032 - Edmonton-Glenora - MLA Sarah Hoffman
 For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$30.86	\$97.52
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$57.04	\$226.37
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$833.40	\$1,152.62
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	4.0
Other			
Hosting - \$		\$281.79	\$281.79
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,913.0	1,913.0
Constituency Travel Staff (KM) - NF		650.0	650.0
Total Constituency Travel (KM) - NF	35,000.0	2,563.0	2,563.0
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

MR25930 - Members' Temporary Accommodation Allowance Claim Form

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



Hyatt Regency Calgary
 700 Centre St. SE
 Calgary, AB T2G5P6
 Canada
 Tel: 403-717-1234
 Fax: 403-537-4444

INVOICE

Sarah Hoffman



Room No. 1103
 Arrival 06-14-23
 Departure 06-15-23
 Folio Window [Redacted]
 Folio No. [Redacted]

Confirmation No. 769318701
 Group Name NDP Caucus Meeting 30903891

Date	Description	Charges	Credits
06-14-23	Parking Overnight - Self	19.00	
06-15-23	Master Card	XXXXXXXXXXXX [Redacted] XX/XX	

Total			
Balance		0.00	

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at calgary.regency@hyatt.com.

For inquiries concerning your bill please call 888-587-4589.

For the best rates available, please visit us at www.hyattregencycalgary.com

GST Tax Number: 859734659 RT 0002

Please remit payment to:
 Hyatt Regency Calgary
 Jowidana Hotels Ltd.
 PO Box 10104, STN A
 Toronto, ON
 M5W 2B1

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

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
ME27883 - Members' Other Expenses Claim Form

parking = \$5.00 + gst

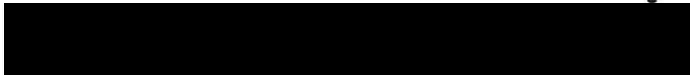
Receipt Description	Parking in Calgary
Member Name	Sarah Hoffman
Claimant	Sarah Hoffman
Expense Category	Member Parking

INDIGO
 LOT 096

PARKING PERMIT

Meter : 03014693
 Trans : 080948
 Paid : \$5.25
 Purchase Time :
 6:25PM JUL 08, 2023

License Plate:



Base Price : \$5.00
 GST : \$0.25
 Total Price : \$5.25
 Card : *****
 Auth :



Expires :

JUL 09 2023
8:00AM

THANK YOU

GST 120996095RT0004

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
ME29132 - Members' Other Expenses Claim Form

parking = \$6.86 + gst

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



The linked image cannot be displayed. The file may have been moved, renamed, or deleted. Verify that the link points to the correct...

PayByPhone Parking Receipt
DIAMOND PARKING, ,

Location Number: 2567
 Location Name: ALLIN CLINIC
 License Plate: [REDACTED]
 Parking Started: 2023/08/16 10:05AM
 Parking Expiry: 2023/08/16 12:05PM
 Parking Cost: **\$7.20**
 (including Service Charge)
 Payment Method: MasterCard ***** [REDACTED]
 Transaction No. [REDACTED]
 Payment Date: 2023/08/16 5:05PM

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/

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

MP25928 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25928
Description	June 2023 - Per-Diems
Claimant	Sarah Hoffman
Employee Number	[REDACTED]
Constituency	Edmonton-Glenora 32 (Sarah Hoffman)
Date Submitted	June 30, 2023
Date Received	June 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
3	Jun 14, 2023	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
4	Jun 15, 2023	60 km from Perm. Res.	Calgary	X		X	28.52	1.43	29.95
5	Jun 16, 2023	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
							57.04	2.86	59.90

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

MR25930 - Members' Temporary Accommodation Allowance Claim Form

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



Hyatt Regency Calgary
 700 Centre St. SE
 Calgary, AB T2G5P6
 Canada
 Tel: 403-717-1234
 Fax: 403-537-4444

INVOICE

Sarah Hoffman



Room No. 1103
 Arrival 06-14-23
 Departure 06-15-23
 Folio Window [Redacted]
 Folio No. [Redacted]

Confirmation No. 769318701
 Group Name NDP Caucus Meeting 30903891

Date	Description	Charges	Credits
06-14-23	Group Room	289.00	
06-14-23	DMF 3.0%	8.67	
06-14-23	Room - GST 5.0%	14.88	
06-14-23	Alberta Room Tax 4.0%	11.91	
06-14-23	Parking Overnight - Self	[Redacted]	[Redacted]
06-15-23	Master Card	XXXXXXXXXXXX [Redacted] XX/XX	[Redacted]

Total [Redacted] [Redacted]

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at calgary.regency@hyatt.com.

For inquiries concerning your bill please call 888-587-4589.

For the best rates available, please visit us at www.hyattregencycalgary.com

GST Tax Number: 859734659 RT 0002

Please remit payment to:
 Hyatt Regency Calgary
 Jowidana Hotels Ltd.
 PO Box 10104, STN A
 Toronto, ON
 M5W 2B1

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

MR27398 - 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
 Albertas Ndp Caucus
 [REDACTED]
 [REDACTED]
 [REDACTED]
 AL4042 - Alberta NDP Stampede 2023

Page Number : 1 Invoice Nbr : 1000115393
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 08-JUL-23 20:30
 Depart Date : 09-JUL-23 07:35
 No. Of Guest : 1
 Room Number : 519
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES JUL-09-2023 07:40 AK

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-JUL-23	RT519	Room Chrg - Grp - Government	489.00	
08-JUL-23	RT519	GST (5%)	25.18	
08-JUL-23	RT519	Tourism Levy (4%)	20.15	
08-JUL-23	RT519	DMF (3%)	14.67	
09-JUL-23	MC	Master Car [REDACTED]		-549.00

For Authorization Purpose Only

Date	Time	Code	Authorized
08-JUL-23	20:29	[REDACTED]	660.15

Approve EMV Receipt for MC [REDACTED] PIN Verified
 REF [REDACTED] C CURRENCY:CAD
 CHECK-IN DATE:070823 CHECK-OUT DATE:070923
 CHECKED IN BY:CY 01 APPROVED - THANK YOU 027
 VERIFIED BY PIN 0000008000 A0000000041010 Mastercard
 E800 TRANSACTION RECORD
 IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

** Total 549.00 -549.00
 *** Balance -0.00

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
SE26172 - Staff Other Expenses Claim Form

Hosting - \$74.97

Receipt Description	3 x Canada Day Cakes
Member Name	Sarah Hoffman
Claimant	Tonya Malo
Expense Category	Hosting - Group (St Andrews & Mc Queen Place Seniors) Hosting Purpose - Canada



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

04 Member [REDACTED]

227595 WHITE CAKE	24.99
227596 CHOC CAKE	24.99
227595 WHITE CAKE	24.99
SUBTOTAL	74.97
TAX	0.00
**** TOTAL	74.97

XXXXXXXXXXXXXXXX [REDACTED]
 ACCT: INTERAC FLASH DEFAULT
 REFERENCE #: 0010018630 H
 AUTH #: [REDACTED] 2023/06/30 11:34:55
 Invoice Number: 007863
 Purchase - Interac
 A00000027710100100000001
 8000008000

00 APPROVED - THANK YOU 001
 AMOUNT: \$74.97



Legislative Assembly of Alberta
SE29432 - Staff Other Expenses Claim Form

Hosting = \$206.82

Receipt Description	Cookies for School visits
Member Name	Sarah Hoffman
Claimant	Tonya Malo
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - School visits in riding

COSTCO WHOLESALE
 S Edmonton #258
 2616 91st Street NW
 Edmonton, AB T6N 1N2

XB Member [REDACTED]
 15 @ 11.49
 1742963 RONDOLETTI 172.35
 3 @ 11.49
 1742963 RONDOLETTI 34.47
 SUBTOTAL 206.82
 TAX 0.00
 ***** TOTAL *****

XXXXXXXXXX [REDACTED]
 ACCT: INTERAC CHEQUING
 REFERENCE #: 0010014340 C
 AUTH #: [REDACTED] 2023/09/09 15:48:54
 Invoice Number: 012434
 Purchase - Interac
 A0000002771010
 00800008000 F800

00 APPROVED - THANK YOU 001
 AMOUNT: 206.82

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

Interac 206.82
 CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 18
 2023/09/09 15:48:56 258 12 297 32

[Barcode]
 22025801202972309091548
 OP#: 32 Name: GRACE M

Thank You!
 Please Come Again

G - GST P-PST
 GST #121476329RT
 Wsh#:258 Trn:12 Trn:297 OP:32

Items Sold: 18
 XB: 2023/09/09 15:48

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.