

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
032 - Edmonton-Glenora - MLA Sarah Hoffman
For Expenses Processed Oct 1 - Dec 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$97.52
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$181.44	\$181.44
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$92.48	\$318.85
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$1,507.10	\$2,659.72
Travel Accommodations Allowance (days; 10 max) - NF	10.0	5.0	9.0
Other			
Hosting - \$		\$59.45	\$341.24
Event Tickets Disclosable - \$		\$175.00	\$175.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,310.0	4,223.0
Constituency Travel Staff (KM) - NF			650.0
Total Constituency Travel (KM) - NF	35,000.0	2,310.0	4,873.0
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
ME29836 - Members' Other Expenses Claim Form

Uber = \$17.25 + gst

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

Uber

Total CA\$17.96
September 28, 2023

Total

CA\$17.96

Trip fare

CA\$11.95

Subtotal

CA\$11.95

Booking Fee ?

CA\$2.00

Per-Trip Fee

CA\$0.30

Tips

CA\$3.00

GST

CA\$0.71

Payments

PayPal

9/28/23 9:39 AM

CA\$14.96

PayPal

9/28/23 10:18 AM

CA\$3.00

A temporary hold of CA\$14.96 was placed on your payment method PayPal -
This is not a charge and will be removed. It should disappear from
your bank statement shortly. [Learn More](#)

Visit the trip page for more information, including invoices (where available)

Switch Payment Method

Download PDF

You rode with Rorisa

5.00 ★ Rating

Has passed a multi-step safety screen

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
ME29837 - Members' Other Expenses Claim Form

Uber = \$12.03 + gst

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

Uber

Total CA\$12.48
September 28, 2023

Total

CA\$12.48

Trip fare

CA\$6.68

Subtotal

CA\$6.68

Wait Time ?

CA\$0.33

Booking Fee ?

CA\$1.72

Per-Trip Fee

CA\$0.30

Tips

CA\$3.00

GST

CA\$0.45

Payments

PayPal - [REDACTED]

9/28/23 10:31 AM

CA\$9.48

PayPal - [REDACTED]

9/28/23 10:39 AM

CA\$3.00

A temporary hold of CA\$9.14 was placed on your payment method PayPal - [REDACTED] this is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Visit the trip page](#) for more information, including invoices (where available)

Switch Payment Method

Download PDF

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
ME29838 - Members' Other Expenses Claim Form

Uber = \$17.30 + gst

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

Uber

Total **CA\$18.02**
September 29, 2023

Total

CA\$18.02

Trip fare

CA\$11.97

Subtotal

CA\$11.97

Booking Fee ?

CA\$2.00

Wait Time ?

CA\$0.03

Per-Trip Fee

CA\$0.30

Tips

CA\$3.00

GST

CA\$0.72

Payments

PayPal

9/29/23 9:01 AM

CA\$15.02

PayPal

9/29/23 9:02 AM

CA\$3.00

A temporary hold of CA\$14.98 was placed on your payment method PayPal -

This is not a charge and will be removed. It should disappear from

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
ME29839 - Members' Other Expenses Claim Form

Uber = \$18.03 + gst

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



Total CA\$18.78

Trip fare CA\$12.73

Subtotal CA\$12.73

Booking Fee  CA\$2.00

Per-Trip Fee CA\$0.30


Tips CA\$3.00

GST CA\$0.75

Payments

 **PayPal** -  CA\$15.78
9/29/23 12:49 PM

 **PayPal** -  CA\$3.00
9/29/23 1:05 PM

A temporary hold of CA\$15.78 was placed on your payment method PayPal -  this is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)


[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with HAFIZ

4.31  Rating

 Has passed a multi-step safety screen

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

MP29840 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29840
Description	September 2023 - Per-Diems
Claimant	Sarah Hoffman
Employee Number	
Constituency	Edmonton-Glenora 32 (Sarah Hoffman)
Date Submitted	October 6, 2023
Date Received	October 10, 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
1145	Sep 26, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
1146	Sep 27, 2023	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
							50.62	2.53	53.15

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

MR29928 - Members' Temporary Accommodation Allowance Claim Form

Accommodation = \$1209.30

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



Reservation Number 4007883

Send to Sarah Hoffman

Guest Name Sarah Hoffman

Arrival Date

23-10-10

Departure Date

23-10-13

Group #Legislative Assembly Office

Room Information

m243 - Superior 1 Bdrm Suite, 1 King

Folio Number

Trans Date

Description

Voucher

Amount

Charges

23-09-20	Taxes - GST		-58.14
23-10-10	Group Special for Call-In	m -m243	380.00
23-10-10	Taxes - PTL	m -m243	15.50
23-10-10	Taxes - TIF	m -m243	7.60
23-10-10	Taxes - GST	m -m243	19.38
23-10-11	Group Special for Call-In	m -m243	380.00
23-10-11	Taxes - PTL	m -m243	15.50
23-10-11	Taxes - TIF	m -m243	7.60
23-10-11	Taxes - GST	m -m243	19.38
23-10-12	Group Special for Call-In	m -m243	380.00
23-10-12	Taxes - PTL	m -m243	15.50
23-10-12	Taxes - TIF	m -m243	7.60
23-10-12	Taxes - GST	m -m243	19.38
	Total Charges		1,209.30

Payments

23-10-13	Mastercard Payment	#####	0002461894	-1,209.30
	Total Payments			-1,209.30

Balance Due: 0.00

Thank you for staying with us at the Moose Hotel & Suites

P.O. Box 1070, 345 Banff Avenue, Banff, Alberta, Canada T1L 1H8 · Business No. 893621011 · Tel: (403) 760-8570 · Fax: (403) 760-8571
Toll Free: 1(800) 379-0021 (Canada/USA) · Email: reservations@banfflodgingco.com · www.moosehotelsuites.com

Operated by Caribou Properties · A 100% Locally Owned Canadian Company

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

MR29771 - Members' Temporary Accommodation Allowance Claim Form

Accommodation = \$148.90 + gst

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

The Westin Calgary Airport
671 Aero Drive NE
Calgary, AB T2E7Y5
Canada
Tel: 4034525406 Fax: 5873936128

WESTIN[®]
HOTELS & RESORTS

Sarah Hoffman

Page Number : 1 Invoice Nbr : 1000038932
Guest Number :
Folio ID : A
Arrive Date : 26-SEP-23 21:33
Depart Date : 27-SEP-23
No. Of Guest : 1
Room Number : 111
Marriott Bonvoy Number :

Information Invoice

Tax ID : GST 785771320
Westin YYC YYCWA SEP-27-2023 02:20 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-SEP-23	RT111	Room Chrg - Govt./Military	139.00	
26-SEP-23	RT111	GST	7.16	
26-SEP-23	RT111	Alberta Tax	5.73	
26-SEP-23	RT111	DMF	4.17	
SEP-27-2023 MC		MasterCard		-156.06

Approve EMV Receipt for MC
 PIN Verified
TC:E599553FD041950B
IAD:35106770030200009C1C00000000000000FF TVR:0000008000
AID:A0000000041010 Application Label:Mastercard

** Total 156.06 -156.06
*** 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

MR29771 - Members' Temporary Accommodation Allowance Claim Form

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

The Westin Calgary Airport
671 Aero Drive NE
Calgary, AB T2E7Y5
Canada
Tel: 4034525406 Fax: 5873936128



Sarah Hoffman

Page Number : 2 Invoice Nbr : 1000038932
Guest Number :
Folio ID : A
Arrive Date : 26-SEP-23 21:33
Depart Date : 27-SEP-23
No. Of Guest : 1
Room Number : 111
Marriott Bonvoy Number :

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room Chg	Food & Bev	Telecom	Other	Total	Payment
09-26-2023	139.00	0.00	0.00	17.06	156.06	0.00
Total	139.00	0.00	0.00	17.06	156.06	0.00

Bring the Westin experience home. Shop WestinStore.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.




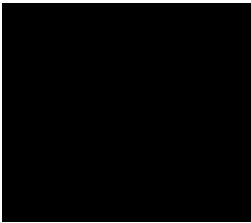
Legislative Assembly of Alberta

ME31150 - Members' Other Expenses Claim Form

Bus, Taxi, Uber = \$88.50 + gst

Receipt Description	Red Arrow - Calgary to Edmonton
Member Name	Sarah Hoffman
Claimant	Sarah Hoffman
Expense Category	Taxi, Bus Travel


Passenger
Sarah Hoffman
From
CALGARY - 304 35 AVE NE
To
EDMONTON - 10014 104 ST
Arrival date/time: : Wed 25 Oct, 2023 20:00
Journey: Calgary - 304 35 Ave NE / Edmonton - 10014 104 St
ADULT - STANDARD - ONE WAY
Ages 18
Fare: \$ 77.18 CAD
Fees: \$ 11.32 CAD
Taxes: \$ 4.43 CAD
Total: \$ 92.93 CAD
Payments: creditCard

T9EGTT
Travel Date / Time
Wed 25 Oct, 2023 16:55
RED ARROW AB

Issued: Tue 24 Oct, 2023 18:07

Section: Single 10A
Row: 10 Seat: A

CASH PAYMENT: PLEASE BE ADVISED THAT EFFECTIVE 1-JANUARY, 2024, CASH PAYMENTS WILL NO LONGER BE ACCEPTED.

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus/PWT or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.

IDENTIFICATION: We require all passengers 18 and over to travel with Government Issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$15 per piece up to a maximum of 6 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability. For the full policy, please your carrier for details:
Red Arrow www.redarrow.ca
Ebus www.myebus.ca
Thompson Valley Charters <https://tvcbus.ca/>

CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee of \$25.00.

Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee of \$15.75.

If you would like to request a change for a lower-priced ticket, we will not reimburse the price difference.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative by phone:

Red Arrow: 1-800-232-1958

Ebus and Partners: 1-877-769-3287

NO SHOWS: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare.

We reserve the right to perform carry-on baggage checks at any time.

ZERO TOLERANCE DRUG AND ALCOHOL POLICY: For the comfort, safety, and positive experience for all passengers, we're pleased to have a Zero Tolerance policy when it comes to intoxication, so rest assured that any signs of intoxicated passengers will be handled appropriately and refused service.

Thank you for traveling with us. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

Standard

Red Arrow/Ebus/PWT

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

ME31151 - Members' Other Expenses Claim Form

Bus, Taxi, Uber = \$15.76 + gst

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

Thanks for tipping, Sarah

Here's your updated Wednesday evening ride receipt.



Total CA\$16.35

Trip fare CA\$9.46

Subtotal CA\$9.46

Booking Fee [?] CA\$2.00

Per-Trip Fee CA\$0.30

Tips CA\$4.00

GST CA\$0.59

Payments

PayPal - [REDACTED] CA\$12.35
10/25/23 8:13 PM

PayPal - [REDACTED] CA\$4.00
10/25/23 8:23 PM

A temporary hold of CA\$12.35 was placed on your payment method PayPal - [REDACTED] This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with ENH

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

MP29929 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29929
Description	October 2023 - Per-Diems
Claimant	Sarah Hoffman
Employee Number	
Constituency	Edmonton-Glenora 32 (Sarah Hoffman)
Date Submitted	November 7, 2023
Date Received	November 8, 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
1186	Oct 9, 2023	60 km from Perm. Res.	Banff		X	X	30.81	1.54	32.35
1187	Oct 10, 2023	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
							41.86	2.09	43.95

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
ME31539 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$12.57 + GST

Receipt Description	Uber Nov 8, 2023
Member Name	Sarah Hoffman
Claimant	Sarah Hoffman
Expense Category	Taxi, Bus Travel

Total CA\$13.27
November 8, 2023

Thanks for riding, Sarah
We hope you enjoyed your ride
this morning.

Total

CA\$13.27

Trip fare

CA\$11.67

Subtotal

CA\$11.67

Booking Fee ☐

CA\$2.00

Per-Trip Fee

CA\$0.30

Promotion

-CA\$1.40

GST

CA\$0.70

Payments

☐ PayPal

11/8/23 8:40 AM

 CA\$13.27

A temporary hold of CA\$13.27 was placed on your payment method PayPal -

this is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with George

4.99 Rating

☐ Has passed a multi-step safety screen

Rate or tip

Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

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

MR31571 - Members' Temporary Accommodation Allowance Claim Form

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

Travel Accommodations Allowance - \$148.90 + GST

The Westin Calgary Airport
671 Aero Drive NE
Calgary, AB T2E7Y5
Canada
Tel: 4034525406 Fax: 5873936128



Sarah Hoffman

Page Number : 1 Invoice Nbr : 1000044900
Guest Number :
Folio ID :
Arrive Date : 19-NOV-23 21:07
Depart Date : 20-NOV-23 09:41
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Tax Invoice

Tax ID : GST 785771320
Westin YYC YYCWA NOV-20-2023 09:50 BBPAT744

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-NOV-23	RT317	Room Chrg - Govt./Military	139.00	
19-NOV-23	RT317	GST	7.16	
19-NOV-23	RT317	Alberta Tax	5.73	
19-NOV-23	RT317	DMF	4.17	
20-NOV-23	MC	MasterCard:		-156.06

Approve EMV Receipt for MC - PIN Verified
TC:EB949A8810B3D20C
IAD:35106770030200009DBC000000000000FF TVR:0000008000
AID:A0000000041010 Application Label:Mastercard

** Total 156.06 -156.06
*** 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
SE31965 - Staff Other Expenses Claim Form

Hosting - \$59.45

Receipt Description	Food for Senior Visits
Member Name	Sarah Hoffman
Claimant	Tonya Malo
Expense Category	Hosting - Group (Visits to various seniors buildings in riding) Hosting Purpose - Christmas visits

COSTCO
WHOLESALE

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

SELF-CHECKOUT

3S Member [REDACTED]

5008051 MADELEINES	12.49
5008051 MADELEINES	12.49
5008051 MADELEINES	12.49
18600 MANDARINS	10.99
18600 MANDARINS	10.99
SUBTOTAL	59.45
TAX	0.00
**** TOTAL	59.45

XXXXXXXXXXXX [REDACTED]

ACCT: INTERAC FLASH DEFAULT

REFERENCE #: 0010018860 H

AUTH #: [REDACTED] 2023/12/07 15:08:38

Invoice Number: 203886

Purchase - Interac

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
SE31671 - Staff Other Expenses Claim Form

Event Tickets Disclosable - \$175

Receipt Description	YWCA Rose Campaign
Member Name	Sarah Hoffman
Claimant	Tonya Malo
Expense Category	Other

Transaction receipt

Sarah Hoffman



Payment date: November 27, 2023

Payment method: • [REDACTED]

Purchase amount: CA\$175.00

Optional contribution to Zeffy: **CA\$0.00**

[What is Zeffy?](#)

Amount paid: CA\$175.00

1 x Individual Ticket

The Rose Campaign Breakfast is a ticketed event. While we sincerely appreciate any extra donations you choose to make during your ticket purchase, please note that donations cannot serve as a substitute for purchasing tickets for event admission.

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.