

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 032 - Edmonton-Glenora - MLA Sarah Hoffman
 For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$54.00	\$151.52
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$181.44
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$574.09	\$892.94
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$148.90	\$2,808.62
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	10.0
Other			
Hosting - \$		\$71.38	\$412.62
Event Tickets Disclosable - \$		\$210.00	\$385.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	8,958.0	13,181.0
Constituency Travel Staff (KM) - NF			650.0
Total Constituency Travel (KM) - NF	35,000.0	8,958.0	13,831.0
Adverse Driving Conditions			
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
ME37129 - Members' Other Expenses Claim Form

Receipt Description	Parking F3b 8
Member Name	Sarah Hoffman
Claimant	Sarah Hoffman
Expense Category	Other

RECEIPT

Stall # 31

#*Expiration Date/Time*#

04:43 PM

FEB 08, 2024

Purchase Date/Time: 02:43pm Feb 08, 2024

Total Parking: \$24.00

Total FEDERAL: \$1.20

Total Due: \$25.20

Total Paid: \$25.20

Ticket #: 02240192

S/N #: 520015321291

Setting: Lot 313

Mach Name: Lot 313 -1

Rate: \$24 - 2 hrs
Pmt Type: CC (Swipe)

#***** [Redacted] MasterCard

Auth #: [Redacted]

GST DEC #102466000

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
ME37128 - Members' Other Expenses Claim Form

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



RECEIPT A1
 IN: 14/12/23 13:21
 OUT: 14/12/23 15:38
 PAID: \$ 31.50
 MASTERCARD
 XXXXXXXXXXXXXXX [REDACTED]
 XXXXX
 AUTH. CODE
 REF. 00107301
 PURCHASE
 MASTERCARD
 AMOUNT \$31.50
 ***** [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.



Legislative Assembly of Alberta

MP27408 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27408
Description	July 2023 - Per-Diems
Claimant	Sarah Hoffman
Employee Number	[REDACTED]
Constituency	Edmonton-Glenora 32 (Sarah Hoffman)
Date Submitted	December 21, 2023
Date Received	December 22, 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
254	Jul 8, 2023	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
255	Jul 9, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
							59.33	2.97	62.30

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

MP31969 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31969
Description	November 2023 - Per-Diems
Claimant	Sarah Hoffman
Employee Number	[REDACTED]
Constituency	Edmonton-Glenora 32 (Sarah Hoffman)
Date Submitted	December 21, 2023
Date Received	December 22, 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
3237	Nov 19, 2023	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
3238	Nov 20, 2023	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
							39.57	1.98	41.55

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

MP32200 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP32200
Description	December 2023 - Per-Diems
Claimant	Sarah Hoffman
Employee Number	[REDACTED]
Constituency	Edmonton-Glenora 32 (Sarah Hoffman)
Date Submitted	December 21, 2023
Date Received	December 22, 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
3502	Dec 13, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
3503	Dec 14, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
3504	Dec 15, 2023	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
3505	Dec 18, 2023	60 km from Perm. Res.	Wetaskiwin		X		11.05	0.55	11.60
							90.19	4.51	94.70

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Legislative Assembly of Alberta

MP37127 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37127
Description	February 2024 - Per-Diems
Claimant	Sarah Hoffman
Employee Number	[REDACTED]
Constituency	Edmonton-Glenora 32 (Sarah Hoffman)
Date Submitted	February 25, 2024
Date Received	February 27, 2024
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
5465	Feb 1, 2024	60 km from Perm. Res.	High River	X	X	X	54.29	2.71	57.00
5466	Feb 2, 2024	60 km from Perm. Res.	Calgary	X			12.38	0.62	13.00
5467	Feb 7, 2024	60 km from Perm. Res.	Calgary			X	25.71	1.29	27.00
5468	Feb 8, 2024	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
5469	Feb 21, 2024	60 km from Perm. Res.	Grande Prairie	X		X	38.10	1.90	40.00
5470	Feb 22, 2024	60 km from Perm. Res.	Grande Prairie Return	X	X		28.57	1.43	30.00
5471	Feb 24, 2024	60 km from Perm. Res.	Calgary		X		16.19	0.81	17.00
							229.53	11.47	241.00

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

MP39161 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39161
Description	March 2024 - Per-Diems
Claimant	Sarah Hoffman
Employee Number	[REDACTED]
Constituency	Edmonton-Glenora 32 (Sarah Hoffman)
Date Submitted	April 2, 2024
Date Received	April 4, 2024
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
6499	Mar 28, 2024	60 km from Perm. Res.	Calgary		X	X	41.90	2.10	44.00
6500	Mar 29, 2024	60 km from Perm. Res.	Calgary	X			12.38	0.62	13.00
							54.28	2.72	57.00

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

MP37126 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37126
Description	January 2024 - Per-Diems
Claimant	Sarah Hoffman
Employee Number	[REDACTED]
Constituency	Edmonton-Glenora 32 (Sarah Hoffman)
Date Submitted	February 25, 2024
Date Received	February 27, 2024
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
5454	Jan 11, 2024	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
5455	Jan 26, 2024	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
5456	Jan 31, 2024	60 km from Perm. Res.	Medicine Hat		X	X	30.81	1.54	32.35
							101.19	5.06	106.25

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Legislative Assembly of Alberta

MR32199 - Members' Temporary Accommodation Allowance Claim Form

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

Travel Accommodations Allowance - \$148.90

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



SARAH HOFFMAN
 Xxx
 EDMONTON, AB, [REDACTED]
 Canada

Page Number : 1 Invoice Nbr : 1000047146
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 13-DEC-23 15:21
 Depart Date : 15-DEC-23 08:54
 No. Of Guest : 1
 Room Number : 351
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : GST 785771320
 Westin YYC YYCWA DEC-15-2023 09:00 ETETI453

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-DEC-23	RT351	Room Chrg - Govt./Military	139.00	
13-DEC-23	RT351	GST	7.16	
13-DEC-23	RT351	Alberta Tax	5.73	
13-DEC-23	RT351	DMF	4.17	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Approve EMV Receipt for MC - [REDACTED] : PIN Verified
 TC:DE88D911D55E610D
 IAD:3510677003020000250B000000000000FF TVR:0000008000
 AID:A0000000041010 Application Label:Mastercard

** Total [REDACTED]
 *** 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
SE37120 - Staff Other Expenses Claim Form

Hosting- \$71.38 + GST

Receipt Description	Bulk Barn Chocolates
Member Name	Sarah Hoffman
Claimant	Tonya Malo
Expense Category	Hosting - Group (Various Lunar New Year Events) Hosting Purpose - Various Lunar New Year Events

BulkBarn⁺

Bulk Barn 605 EDMONTON
 8069-104th Street
 Edmonton, Alberta
 (780) 438 0065
 GST# 100689256

Lane: 002 Cashier: 129
 Date: 02/14/2024 Time: 16:57
 Transaction: 60511214597

CHOCOLATE LOONIES \$71.38 GD
 1.215 kg @ \$58.75 /kg
 Net: 1.215 kg Gross: 1.270 kg

Sub-Total: \$71.38
 GST \$3.57
 Total Amount: \$74.95
 DEBIT \$74.95
 Total Tendered: \$74.95

Items Sold: 1
 Savings: \$0.00

G=GST B=BOTH TAXES *=MANUAL TARE

customerservice@bulkbarn.ca

NEW FLYER STARTS THURSDAY
 FEBRUARY 11

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
SE38765 - Staff Other Expenses Claim Form

Receipt Description	Growing the North Grand Prairie (no copy of ticket)
Member Name	Sarah Hoffman
Claimant	Tonya Malo
Expense Category	Other

MAR 04, 2024

ELIGIBLE FOR INSTALLMENTS

GP & DIST. CHAMBER OF COM GRANDE PRAIRI, AB **-\$210.00 >**



MAR 02, 2024

GROWING THE NORTH

Join us for the LARGEST economic development conference in northern Alberta! Growing the North offers attendees valuable information on local, provincial, national, and international issues affecting residents of the Peace Region; a mix of informative speakers representing a variety of topics and industries; and an excellent platform for important networking with municipal leaders and business people from many communities throughout northwestern Alberta and beyond. Today's connections are tomorrow's opportunities!

Growing the North is an annual conference organized and hosted by a group of partners including the Grande Prairie & District Chamber of Commerce, City of Grande Prairie, County of Grande Prairie, Municipal District of Greenview, Community Futures Grande Prairie & Region, Grande Prairie Regional Tourism Association, Grande Prairie Regional Innovation Network, Farm Credit Canada, Northwestern Polytechnic, and Grande Prairie Friendship Centre.

Since its inception in 2010, Growing the North has been helping municipal leaders and entrepreneurs explore economic development opportunities and examine innovation in the Peace Region of Northwest Alberta and Northeast B.C.

For more information, contact the Grande Prairie & District Chamber of Commerce by phone 780-532-5340 or email info@gpchamber.com.

FOLLOWING THE CONFERENCE

The Economic Developers Alberta Resilience & Recovery Workshop for Communities is scheduled for Friday, February 23 in Claikson Hall at Evergreen Park. For more information, please visit <https://edaalberta.ca/event-5512999> with special rates available for delegates of Growing the North.

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.