

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 032 - Edmonton-Glenora - MLA Sarah Hoffman
 For Expenses Processed Jul 1 - Sep 30, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$110.74	\$110.74
Event Tickets Disclosable - \$			\$102.51
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)

Constituency Travel MLA (KM) - NF	35,000.0	1,490.0	2,240.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	1,490.0	2,240.0

Adverse Driving Conditions

Special Trips (5 trips per year) - NF	5.0		
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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		
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\$ - 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
SE45443 - Staff Other Expenses Claim Form

Hosting - \$30.98

Receipt Description	Snacks for visit with Seniors
Member Name	Sarah Hoffman
Claimant	Tonya Malo
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Village at Westmount



RCSS: 1502 11541 Kingsway Ave.
 PH: 780-733-1400
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 (2)06148303690 PC MANDARIN RJ 11.98
 2 @ \$5.99
 33-BAKERY INSTORE
 06148300665 FM BROWNIES RJ 6.00
 (2)77098108061 TB CINNAMON ROLL RJ 13.00
 2 @ \$6.50
SUBTOTAL 30.98
TOTAL 30.98

Trans. Type: PURCHASE
 Account: DEFAULT CAD\$ 30.98
 Card Type: DEBIT
 Card Number: *****
 DateTime: 24/08/13 08:29:46
 Ref. #: 0010019580
 Auth #:
 Interac
 A0000002771010 8000008000

00/001 APPROVED - THANK YOU
 Retain this copy for statement
 validation
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DEBIT TND 30.98
 You could have earned at least 300
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
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 GST # 12223-5922 RT0001
 THANK YOU FOR SHOPPING SUPERSTORE KINGSWAY
 Store Manager: Toni
 24/08/13 U-SCAN 21 9991 21 7463 08:29

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 1-800-531-2928. WIN 1 of 2 MONTHLY
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 OR \$1000 IN PC GIFT CARDS. SEE
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 CONTEST RULES. STORE: 01502
 CODE: 081324 082921 7463 01502

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.

Hosting - \$79.76 + GST

COSTCO WHOLESALE

N Edmonton #154

12450 149th St NW

Edmonton, AB T5V 1G9

1S Member

1747089 GALLER	9.97 G
1747089 GALLER	9.97 G
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1747089 GALLER	9.97 G
1747089 GALLER	9.97 G
1747089 GALLER	9.97 G
1747089 GALLER	9.97 G
SUBTOTAL	79.76
TAX	3.99
**** TOTAL	83.75

XXXXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 0010014060 H

AUTH #: 2024/08/09 12:18:18

Invoice Number: 005406

Purchase - Mastercard

A0000000041010

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01 APPROVED - THANK YOU 027