

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
032 - Edmonton-Glenora - MLA Sarah Hoffman
For Expenses Processed Oct 1 - Dec 31, 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) - \$		\$374.28	\$374.28
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance		\$416.52	\$416.52
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
Other			
Hosting - \$		\$90.91	\$201.65
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	4,692.0	6,932.0
Constituency Travel Staff (KM) - NF		5.0	5.0
Total Constituency Travel (KM) - NF	35,000.0	4,697.0	6,937.0
Adverse Driving Conditions		5.0	5.0
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

MP49797 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49797
Description	September 2024 - Per-Diems
Claimant	Sarah Hoffman
Employee Number	[REDACTED]
Constituency	Edmonton-Glenora 32 (Sarah Hoffman)
Date Submitted	November 26, 2024
Date Received	November 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
11643	Sep 19, 2024	60 km from Perm. Res.	Calgary			X	25.71	1.29	27.00
11644	Sep 20, 2024	60 km from Perm. Res.	Calgary	X	X		28.57	1.43	30.00
11645	Sep 26, 2024	60 km from Perm. Res.	Red Deer		X		16.19	0.81	17.00
11646	Sep 30, 2024	60 km from Perm. Res.	Lethbridge		X	X	41.90	2.10	44.00
							112.37	5.63	118.00

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

MP49798 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49798
Description	October 2024 - Per-Diems
Claimant	Sarah Hoffman
Employee Number	[REDACTED]
Constituency	Edmonton-Glenora 32 (Sarah Hoffman)
Date Submitted	December 12, 2024
Date Received	December 12, 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
11647	Oct 1, 2024	60 km from Perm. Res.	Lethbridge	X	X	X	54.29	2.71	57.00
11648	Oct 2, 2024	60 km from Perm. Res.	Lethbridge	X	X	X	54.29	2.71	57.00
11649	Oct 4, 2024	60 km from Perm. Res.	Calgary	X	X		28.57	1.43	30.00
							137.15	6.85	144.00

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

MP49799 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49799
Description	November 2024 - Per-Diems
Claimant	Sarah Hoffman
Employee Number	[REDACTED]
Constituency	Edmonton-Glenora 32 (Sarah Hoffman)
Date Submitted	December 12, 2024
Date Received	December 12, 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
11650	Nov 13, 2024	60 km from Perm. Res.	Lethbridge		X	X	41.90	2.10	44.00
11651	Nov 14, 2024	60 km from Perm. Res.	Lethbridge	X	X	X	54.29	2.71	57.00
11652	Nov 15, 2024	60 km from Perm. Res.	Lethbridge	X	X		28.57	1.43	30.00
							124.76	6.24	131.00

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

MR49488 - Members' Temporary Accommodation Allowance Claim Form

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



INFORMATION INVOICE

Sandman Signature Lethbridge Lodge

Sarah Hoffman
Canada

Print Date 10/2/24
Page No. 1 of 1
Room No. 347
Arrival 09/30/24
Departure 10/01/24
Conf. No. 509388424
Folio No. [REDACTED]
GST No. 121767065 RT 0001

Company Name: Government - Federal*

Date	Description	Charges CAD	Credits CAD
09/30/24	Government Rate	129.00	
09/30/24	Room - DMF	2.58	
09/30/24	Room - GST	6.58	
09/30/24	Tourism Levy	5.26	
09/30/24	ECO Fees	2.00	
09/30/24	GST - ECO Fees	0.10	
10/01/24	MasterCard XXXXXXXXXX [REDACTED]		145.52

Total	145.52	145.52
Balance	0.00	CAD
Net Amount	129.00	CAD
Room - GST	6.68	CAD
Tourism Levy	5.26	CAD
Room - DMF	2.58	CAD
ECO Fees	2.00	CAD
Total incl. vat	145.52	CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Merchant ID	11890898	Credit Card #	XXXXXXXXXX [REDACTED]
Transaction ID	[REDACTED]	Credit Card Expiry	XX/XX
Approval Code	[REDACTED]	Capture Method	Swiped
Approval Amount	145.52	Transaction Amount	145.52

Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4
Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reception_lethlodge@sandman.ca | www.sandmanhotels.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

MR49800 - Members' Temporary Accommodation Allowance Claim Form

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



INVOICE

Sandman Signature Lethbridge Lodge

Sarah Hoffman
Canada

Print Date 11/15/24
Page No. 1 of 2
Room No. 112
Arrival 11/13/24
Departure 11/15/24
Conf. No. 539826598
Folio No. [REDACTED]
GST No. 121767065 RT 0001

Company Name: Government - Provincial*

Date	Description	Charges CAD	Credits CAD
11/13/24	Government Rate	129.00	
11/13/24	Room - DMF	2.58	
11/13/24	Room - GST	6.58	
11/13/24	Tourism Levy	5.26	
11/13/24	ECO Fees	2.00	
11/13/24	GST - ECO Fees	0.10	
11/14/24	Government Rate	129.00	
11/14/24	Room - DMF	2.58	
11/14/24	Room - GST	6.58	
11/14/24	Tourism Levy	5.26	
11/14/24	ECO Fees	2.00	
11/14/24	GST - ECO Fees	0.10	
11/15/24	MasterCard XXXXXXXXXXXX [REDACTED]		291.04
Total		291.04	291.04
Balance		0.00	CAD

Net Amount 258.00 CAD
Room - GST 13.36 CAD
Tourism Levy 10.52 CAD
Room - DMF 5.16 CAD
ECO Fees 4.00 CAD
Total incl. vat 291.04 CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4
Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reception_lethlodge@sandman.ca | www.sandmanhotels.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.



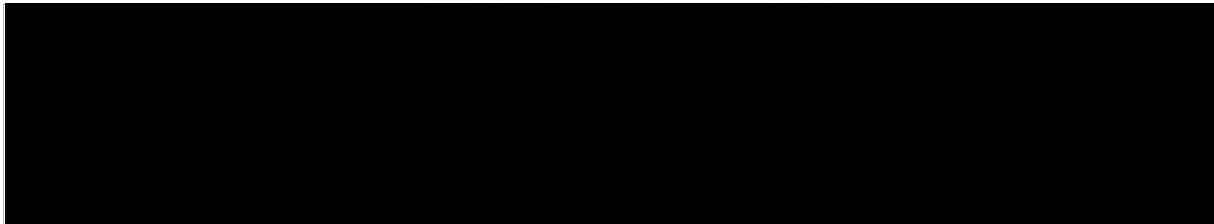
Legislative Assembly of Alberta
SE49815 - Staff Other Expenses Claim Form

Hosting - \$11.00

Receipt Description	Various items for event
Member Name	Sarah Hoffman
Claimant	Tonya Malo
Expense Category	Other

DOLLARAMA

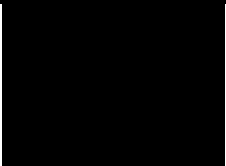
111th Ave & Groat Road Un 400
 Edmonton AB T5M 3L7
 GST 863624433



MILK CHOCOLATE 072799794033 2.75 F
 MILK CHOCOLATE 072799794033 2.75 F
 MILK CHOCOLATE 072799794033 2.75 F
 MILK CHOCOLATE 072799794033 2.75 F



SUBTOTAL
 GST 5%
TOTAL
DEBIT



TRANSACTION RECORD
 TYPE: PURCHASE
 ACCT: FLASH DEFAULT

AMOUNT: \$

Card Type: Interac
 CARD NUMBER: *****
 DATE/TIME: 24/11/15 16:15:29
 REFERENCE #: 66353358 0010016840 H
 AUTHOR. #:
 INVOICE NUMBER: 1065
 Interac
 A0000002771010
 8080008000

00/001 APPROVED - THANK YOU
 -- IMPORTANT --

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
ME50342 - Members' Other Expenses Claim Form

Receipt Description	Costco - cookies for a seniors visit
Member Name	Sarah Hoffman
Claimant	Sarah Hoffman
Expense Category	Hosting - Individual Constituent(s) Other Hosting Purpose - Holiday season visit

COSTCO

WHOLESALE

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

10 Member

1877741

CON AMORE

SUBTOTAL

TAX

TOTAL

15.99

15.99

0.00

15.99

XXXXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 0010011020 H

AUTH #:

2024/12/12 18:19:30

Invoice Number: 011102

Purchase - Mastercard

A0000000041010

0000008000 EB00

01 APPROVED - THANK YOU 027

AMOUNT: \$15.99

IMPORTANT

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
SE50340 - Staff Other Expenses Claim Form

Hosting - \$63.92

Receipt Description	Safeway, items to host senior visits
Member Name	Sarah Hoffman
Claimant	Tonya Malo
Expense Category	Hosting - Individual Constituent(s)



Safeway Westmount Center
 601 - 111 Ave & Groat Rd Edmonton AB
 Phone: 780.451.1860
 GST# 895588788RT0001

Served by: Jordyn S

Member card number: ***** [REDACTED]

GROCERY

Bisc Belg Lux Collet \$12.99 C
YOU SAVED \$4.00
 wafer Rolls Choc Haz \$4.50 C
 1 @ 2/ \$9.00
YOU SAVED \$0.49
 Wafer Rolls Choc Haz \$4.50 C
 1 @ 2/ \$9.00

YOU SAVED \$0.49

PRODUCE

Chinese Mandarins \$5.99 C
YOU SAVED \$1.98
 Chinese Mandarins \$5.99 C
YOU SAVED \$1.98
 Chinese Mandarins \$5.99 C
YOU SAVED \$1.98
 Chinese Mandarins \$5.99 C
YOU SAVED \$1.98
 Chinese Mandarins \$5.99 C
YOU SAVED \$1.98
 Chinese Mandarins \$5.99 C
YOU SAVED \$1.98
 Chinese Mandarins \$5.99 C
YOU SAVED \$1.98

SUBTOTAL \$63.92
 TOTAL TAX \$0.00

TOTAL **\$63.92**
 Debit \$63.92
 Cash TENDER CHANGE \$0.00

NUMBER OF ITEMS 10

*****YOUR SAVINGS*****
 Discounts & Specials \$18.84
 Your Total Savings \$18.84
 Percentage Savings 29%

SCENE+ POINTS
 Member number: ***** [REDACTED]
 Total Points Earned
 Your SCENE+ POINTS Balance

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.