

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
032 - Edmonton-Glenora - MLA Sarah Hoffman
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$133.32	\$133.32
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$287.62	\$661.90
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance		\$777.69	\$1,194.21
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	7.0
Other			
Hosting - \$		\$175.87	\$377.52
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	4,340.0	11,272.0
Constituency Travel Staff (KM) - NF		9.0	14.0
Total Constituency Travel (KM) - NF	35,000.0	4,349.0	11,286.0
Adverse Driving Conditions		3.0	8.0
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

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME51742 - Members' Other Expenses Claim Form

MLA Parking Cap - \$33.33+GST

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



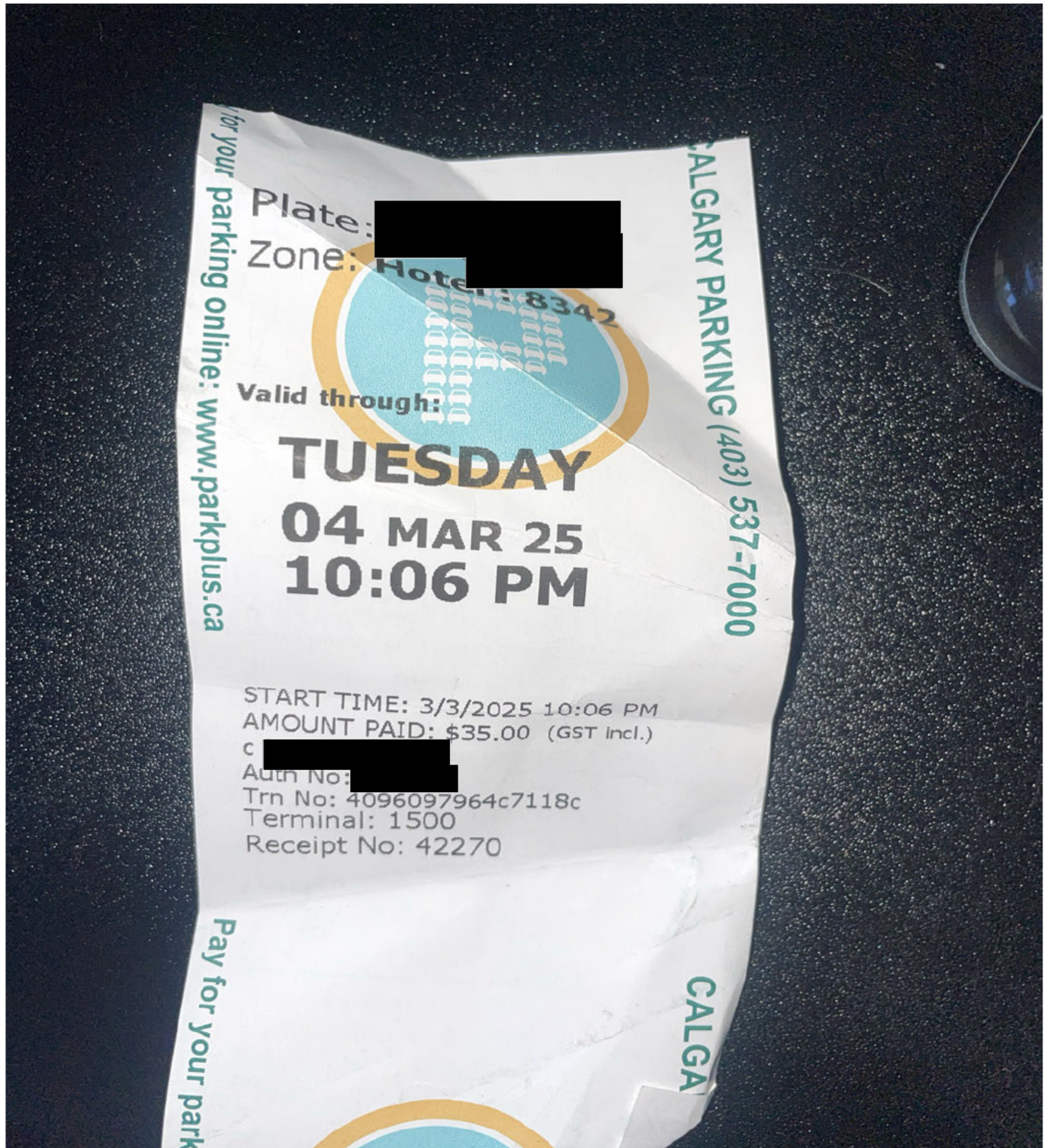
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME51739 - Members' Other Expenses Claim Form

MLA Parking Cap - \$33.33+GST

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



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
ME51738 - Members' Other Expenses Claim Form

MLA Parking Cap - \$33.33+GST

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



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
ME51736 - Members' Other Expenses Claim Form

MLA Parking Cap - \$33.33+GST

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

ng online: www.parkplus.ca

Plate: [REDACTED]
Zone: **Hotel : 8342**

Valid through:

THURSDAY
06 MAR 25
10:57 PM

START TIME: 3/5/2025 10:57 PM
AMOUNT PAID: \$35.00 (GST Incl.)
c [REDACTED]
Auth No: [REDACTED]
Trn No: 1867ea812c80560a
Terminal: 1500
Receipt No: 42295

PARKING (403) 537-7000

CALGARY PARKING (403)

Pay for your parking online: www.parkplus.ca



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Legislative Assembly of Alberta

MP50806 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50806
Description	December 2025 - Per-Diems
Claimant	Sarah Hoffman
Employee Number	
Constituency	Edmonton-Glenora 32 (Sarah Hoffman)
Date Submitted	January 28, 2025
Date Received	January 28, 2025
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
12887	Dec 10, 2025	60 km from Perm. Res.	Calgary		X	X	41.90	2.10	44.00
12888	Dec 11, 2025	60 km from Perm. Res.	Calgary	X	X		28.57	1.43	30.00
							70.47	3.53	74.00

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

MP51620 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51620
Description	March 2025 - Per-Diems
Claimant	Sarah Hoffman
Employee Number	
Constituency	Edmonton-Glenora 32 (Sarah Hoffman)
Date Submitted	March 11, 2025
Date Received	March 11, 2025
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
13467	Mar 2, 2025	60 km from Perm. Res.	Calgary		X	X	41.90	2.10	44.00
13468	Mar 3, 2025	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
13469	Mar 4, 2025	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
13470	Mar 5, 2025	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
13471	Mar 6, 2025	60 km from Perm. Res.	Calgary	X			12.38	0.62	13.00
							217.15	10.85	228.00

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

MR51612 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance-
\$777.69+GST

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

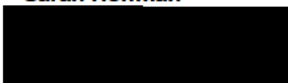


Invoice

Alt Hotel Calgary East Village
635 Confluence Way SE, Calgary AB T2G 0G1
reservations.altcalgaryeastvillage@germainhotels.com
587 441-6635 | germainhotels.com

Page 1 of 2

Sarah Hoffman



Room 0709
Arrival (MMDDYY) 03-02-25
Departure (MMDDYY) 03-06-25
Confirmation No. 33117153

Company
Account
Group
Guest

Date	Description	Charges	Payments
03-02-25	Room Charge	169.00	
03-02-25	Destination Marketing Fee	5.07	
03-02-25	Tourism Levy	6.96	
03-02-25	GST/HST	8.70	
03-03-25	Room Charge	179.00	
03-03-25	Destination Marketing Fee	5.37	
03-03-25	Tourism Levy	7.37	
03-03-25	GST/HST	9.22	
03-04-25	Room Charge	189.00	
03-04-25	Destination Marketing Fee	5.67	
03-04-25	Tourism Levy	7.79	
03-04-25	GST/HST	9.73	
03-05-25	Room Charge	189.00	
03-05-25	Destination Marketing Fee	5.67	
03-05-25	Tourism Levy	7.79	
03-05-25	GST/HST	9.73	
03-06-25	Mastercard XXXXXXXXXX [REDACTED]		815.07
Total		815.07	815.07

Thank you for staying with us!
Share your experience on TripAdvisor.

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

MR51612 - Members' Temporary Accommodation Allowance Claim Form

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



Invoice

Alt Hotel Calgary East Village
635 Confluence Way SE, Calgary AB T2G 0G1
reservations.altcalgaryeastvillage@germainhotels.com
587 441-6635 | germainhotels.com

Page 2 of 2

Sarah Hoffman



Room 0709
Arrival (MMDDYY) 03-02-25
Departure (MMDDYY) 03-06-25
Confirmation No. 33117153

Company
Account
Group
Guest

Balance	0.00
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Summary of taxes

GST/HST	37.38
Destination Marketing Fee	21.78
Tourism Levy	29.91

HAC Calgary E.V. s.e.c.
Tax Number
GST# 826476186RT0001

Payment Details

Merchant ID
Transaction ID 1218752
Approval Code 05283J
Approval Amount 815.07
Credit Card # XXXXXXXXXXXX
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 815.07

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Legislative Assembly of Alberta
SE50377 - Staff Other Expenses Claim Form

Hosting - \$26.98+GST

Receipt Description	Chocolates
Member Name	Sarah Hoffman
Claimant	Tonya Malo
Expense Category	Other

COSTCO
WHOLESALE

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

SELF-CHECKOUT

318527 MERCI CHOCO	16.99 G
1893264 TPD/318527	3.50-G
318527 MERCI CHOCO	16.99 G
1893264 TPD/318527	3.50-G

SUBTOTAL

26.98

TAX

1.35

**** TOTAL

28.33

ACCT: INTERAC FLASH DEFAULT

REFERENCE #: 0010012920 H

AUTH #: 2024/11/30 11:09:17

Invoice Number: 205292

Purchase - Interac

A0000002771010

0080008000 2800

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
SE50371 - Staff Other Expenses Claim Form

Hosting - \$51.96

Receipt Description	Pizza for Gr. 6 Class at Awâsis Waciston School
Member Name	Sarah Hoffman
Claimant	Tonya Malo
Expense Category	Hosting - Group (Aw&sis Waciston School) Hosting Purpose - Pizza Party of Gr. 6 class

COSTCO
WHOLESALE

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

Order Number :
079

2 @ 12.99
1276403 18" PEP PIZZ 25.98
2 @ 12.99
1276392 18" CHEESE 25.98
TAX 0.00
***** TOTAL **51.96**

ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010012030 H
AUTH #: 2024/12/19 08:44:17
Invoice Number: 236203
Purchase - Interac
A0000002771010
0080008000 2800

00 APPROVED - THANK YOU 001
AMOUNT: \$51.96

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 51.96
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 4
08:44:17 154 236 2 736

SEASONS GREETINGS & HAPPY HOLIDAYS

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
SE50805 - Staff Other Expenses Claim Form

Hosting - \$96.93

Receipt Description	Food for St. Andrew Visit with residents
Member Name	Sarah Hoffman
Claimant	Tonya Malo
Expense Category	Hosting - Group (St. Andrews Residence) Hosting Purpose - Post Holiday Visist



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