



LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2025-26  
032 - Edmonton-Glenora - MLA Sarah Hoffman  
For Expenses Processed Apr 1 - Jun 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
<b>Other</b>			
Hosting - \$			
Event Tickets Disclosable - \$		\$216	\$216
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.00	1,255.0	1,255.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	1,255.0	1,255.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF	-		
Use of a Private Automobile (52 trips per year) - NF	52.00		
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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

## SE54322 - Staff Other Expenses Claim Form

Event Tickets Disclosable - \$216.00

Receipt Description	Fyrefly Institute's Annual Mayor's Pride Brunch
Member Name	Sarah Hoffman
Claimant	Tonya Malo
Expense Category	Other

### ABOUT THE EVENT

#### Fyrefly Institute's Annual Mayor's Pride Brunch

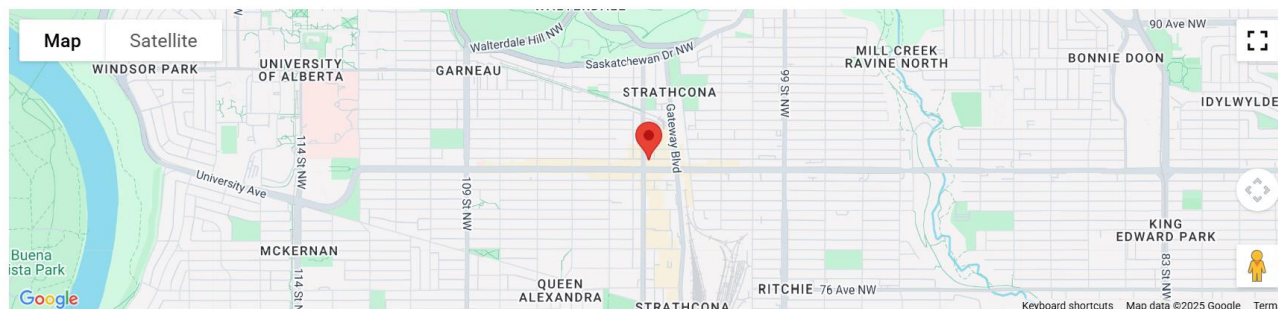
Start Date  
Sunday, June 15, 2025

Start Time  
10:00 AM

Finish Date  
Sunday, June 15, 2025

Finish Time  
01:00 PM

8217 104 Street NW, Edmonton, AB T6E 4E7, Canada  
Spotlight Cabaret, 104 Street Northwest, Edmonton, AB, Canada



### ATTENDEES/TRAVELERS

EDIT

#### Sarah Hoffman, Attendee

sarah.hoffman@assembly.ab.ca

Pronouns  
she/her

### TICKETS

	Quantity	Price
Single Ticket	1	\$216
	Tax:	\$0
	Total:	\$216

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.