

LEGISLATIVE ASSEMBLY OF ALBERTA

Member EDR 2025-26

032 - Edmonton-Glenora - Sarah Hoffman For Expenses Processed Jul 1 - Sep 30, 2025

| | | Reimbursed This | Reimbursed to |
|--|-----------|-----------------|---------------|
| Financial Reporting - \$ (Receipts attached) | Budget | Quarter | Date |
| Transportation | | | |
| 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) - \$ | | | |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | | | |
| Travel Accommodations Allowance | | | |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.00 | | |
| Other | | | |
| Hosting - \$ | | \$161.26 | \$161.2 |
| Event Tickets Disclosable - \$ | | \$125 | \$34 |
| Non-Financial Reporting | | | |
| Use of Private Automobile (50.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 35,000.00 | 4,504.0 | 5,759. |
| Constituency Travel Staff (KM) - NF | | | |
| Total Constituency Travel (KM) - NF | 35,000.0 | 4,504.0 | 5,759 |
| Adverse Driving Conditions | - | | |
| Special Trips (5 trips per year) - NF | 5.00 | | |
| 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 | 52.00 | | |
| Other Travel | | | |
| 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 SE54960 - Staff Other Expenses Claim Form

| Receipt Description | Costco Cakes |
|---------------------|---|
| Member Name | Sarah Hoffman |
| Claimant | Tonya Malo |
| Expense Category | Hosting - Group (St Andrew's Residence) Hosting Purpose - St. Andrew's Canada Day |



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 SE55855 - Staff Other Expenses Claim Form

| Receipt Description | Costco - back to school visits |
|---------------------|--|
| Member Name | Sarah Hoffman |
| Claimant | Tonya Malo |
| Expense Category | Hosting - Individual Stakeholder(s) Hosting Purpose - Back to School |



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

| MI ME | swper | |
|-------|---|---------------------------|
| 4 B | 9.99 | |
| 4.5 | 21366 CLEMENT NES | 39.96 |
| | 2.00 1983735 TPD/21366 9.99 | 8.00- |
| | 49118 GALA AFPLES | 39.96 |
| | 1983161 TPD/491 8 | 12.00- |
| | 0 13.99 2154720 MADEGOOD BIT 0 3.30 | 27.98 G |
| | 1984633 TPD/2154720 | 6.60-G |
| | 14.99 1848557 AWAKE CHOC. SUBTOTAL TAX | 29.98 G 111.28 2.57 |
| | **** TOTAL | 113.85 |

OO APPROVED - THANK YOU OO1 AMOUNT: \$113.85

0080008000 A800

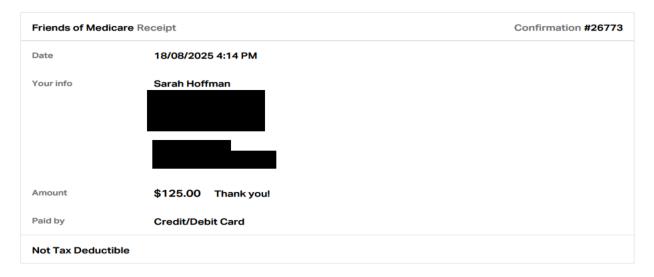
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta SE55758 - Staff Other Expenses Claim Form

| Receipt Description | Friends of Medicare Gala Ticket (Sarah Hoffman) |
|---------------------|---|
| Member Name | Sarah Hoffman |
| Claimant | Tonya Malo |
| Expense Category | Other |





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.

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