

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$12.37	\$12.37
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$	\$229.52	\$229.52	\$229.52
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$212.91	\$212.91
Travel Accommodations Allowance (days; 10 max) - NF	10.00	1.0	1.0
Other			
Hosting - \$		\$368.72	\$529.98
Event Tickets Disclosable - \$			\$341
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	3,680.0	9,439.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	3,680.0	9,439.0
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

ME54208 - Members' Other Expenses Claim Form

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

hangTag™ parking receipt

Please click [here](#) to access your session details and extend your parking.

Here are your receipt details for your session on May 20, 2025:

Account	Receipt #
Guest	RC4191688
Parking session details	
Start	End
May 20, 2025 10:00 AM	May 20, 2025 11:00 AM
Lot Information	
Alice Howard Parkade	
10135 100A ST NW	
Payment details	
Subtotal	\$5.71
Fee	\$0.95
Taxes	\$0.34
Total	\$7.00
  	
\$7.00	

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
ME57226 - Members' Other Expenses Claim Form

Receipt Description	Parking at the UOFA
Member Name	Sarah Hoffman
Claimant	Sarah Hoffman
Expense Category	Other



RECEIPT
University of Alberta
U-Park Receipt

License Plate Number:

Expiration Date/Time:

**10:59 AM
 NOV 24, 2025**

Purchase Date/Time: 09:59am Nov 24, 2025

Total Due: CAD\$6.00 Rate: Hr Increment @ \$6.00

Total Paid: CAD\$6.00 Pmt Type: CC (Tap)

Ticket #: 00074797

S/N #: 520116281191

Setting: Lot C

Mach Name: Lot C South 2

CVM: NO CARDHOLDER VERIFICATION

#***** [REDACTED] MC

Auth #: [REDACTED]

GST# F108102831
 Parking is not
 transferable to another
 zone or vehicle.

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
MP56285 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56285
Description	September 2025 - Per-Diems
Claimant	Sarah Hoffman
Employee Number	[REDACTED]
Constituency	Edmonton-Glenora 32 (Sarah Hoffman)
Date Submitted	October 28, 2025
Date Received	October 29, 2025
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
18537	Sep 8, 2025	60 km from Perm. Res.	Calgary		X	X	43.81	2.19	46.00
18538	Sep 9, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
18539	Sep 10, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
18540	Sep 11, 2025	60 km from Perm. Res.	Calgary	X	X		29.52	1.48	31.00
18541	Sep 24, 2025	60 km from Perm. Res.	Calgary			X	26.67	1.33	28.00
18542	Sep 25, 2025	60 km from Perm. Res.	Calgary		X		17.14	0.86	18.00
							229.52	11.48	241.00

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

MR56284 - Members' Temporary Accommodation Allowance Claim Form

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

Hampton Inn by Hilton Calgary Airport North
 2021 100 Ave NE, Calgary T3J 0R3 CA
 4034529888
 YYCAP_hampton_suites@hilton.com

Date Range: 2025-09-24 - 2025-09-27
 Tax#/ID# : GST - 807090022 RT0001



Guest Folio

Confirmation Number - [REDACTED]

Primary Guest

Guest Name
 Address
 City, State, Zip Code
 Country

ADDN GUESTS

HOFFMAN, SARAH

Hilton Honors

Member

Stay Details

Check In Date
 Check Out Date
 Room
 Source
 Guests

Sep 24, 2025
 Sep 25, 2025
 NQRU - 209
 OTHER
 1/0

Company Details

Name
 Tax#/ID#
 PO Number
 Account Name

Other Details

Tax Invoice
 Tax/Fee
 Exemption
 Tax/Fee
 Exempt Date

Travel Agent

IATA
 Name

Date	Type	Description	Amount
Sep 24, 2025	Payments	VISA-[REDACTED]	-CAD223.15
Sep 24, 2025	Payments	MASTER-[REDACTED]	-CAD223.15
Sep 24, 2025	Refunds	VISA-[REDACTED]-CREDIT CARD REFUND	CAD223.15
Sep 24, 2025	Charge	GUEST ROOM	CAD193.13
Sep 24, 2025	Tax	GST	CAD9.66
Sep 24, 2025	Tax	TOURISM LEVY	CAD7.73
Sep 24, 2025	Tax	DMF-DESTINATION MKT. LEVY	CAD11.59
Sep 24, 2025	Tax	TOURISM LEVY on DMF	CAD0.46
Sep 24, 2025	Tax	GST on DMF	CAD0.58

Summary	
Type	Amount
CREDIT CARD	-CAD223.15
GUEST ROOM	CAD193.13
GST	CAD9.66
TOURISM LEVY	CAD7.73
DMF-DESTINATION MKT. LEVY	CAD11.59
TOURISM LEVY on DMF	CAD0.46
GST on DMF	CAD0.58
Folio Balance	CAD0.00

Check In Time 09:16 PM Reservations hampton.com or +1-800-HAMPTON
 Check Out Time 09:52 AM

Page 1 / 1

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
ME56283 - Members' Other Expenses Claim Form

Receipt Description	Keurig and Pods
Member Name	Sarah Hoffman
Claimant	Sarah Hoffman
Expense Category	Other



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
SE56975 - Staff Other Expenses Claim Form

Receipt Description	Costco (Sweets for holiday outreach)
Member Name	Sarah Hoffman
Claimant	Tonya Malo
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Seniors visits and All is Bright

COSTCO
WHOLESALE

W Edmonton BCTR #656
 10310 186 Street NW
 Edmonton, AB T5S 2X6

HI Member [REDACTED]

*****Bottom of Basket*****
 1760442 RINGPOPS40CT 14.99 G
 318527 MERCI CHOCO 19.99 G
 1996179 TPD/318527 4.00-G
 318527 MERCI CHOCO 19.99 G
 1996179 TPD/318527 4.00-G
 318527 MERCI CHOCO 19.99 G
 1996179 TPD/318527 4.00-G
 1940957 GODIVA MSTR 18.99 G
 2003298 TPD/1940957 6.00-G
 1940957 GODIVA MSTR 18.99 G
 2003298 TPD/1940957 6.00-G
 1940957 GODIVA MSTR 18.99 G
 2003298 TPD/1940957 6.00-G
 2003298 TPD/1940957 18.99 G
 2003298 TPD/1940957 6.00-G
 2003298 TPD/1940957 18.99 G
 2003298 TPD/1940957 6.00-G
 *****BOB Count 7 *****
 SUBTOTAL 101.93
 TAX 5.10
 ***** TOTAL 107.03

XXXXXXXXXXXX [REDACTED]
 ACCT: INTERAC HASH DEFAULT
 REFERENCE #: 0010012230 H
 AUTH #: [REDACTED] 2025/11/08 14:35:16
 Invoice Number: 007223
 Purchase - Interac
 A0000002771010
 0080008000 A800

00 APPROVED - THANK YOU 001
 AMOUNT: \$107.03

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

Interac
 CHANGE 107.03
 0.00

G GST 5%
 TOTAL NUMBER OF ITEMS SOLD - 5.10
 TOTAL DISCOUNT(S) 7
 2025/11/08 14:36:23 656 7 139 43 \$ 30.00



OP#: 43 Name: ERICKA C

Thank You!

Please Come Again

G-GST P-PST
 GST #121476329
 :656 Trn-7 T

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
SE57400 - Staff Other Expenses Claim Form

Receipt Description	Costco - chocolates for Christmas visits
Member Name	Sarah Hoffman
Claimant	Tonya Malo
Expense Category	Hosting - Group (various sites) Hosting Purpose - various senior visits



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
SE57565 - Staff Other Expenses Claim Form

Receipt Description	Safeway - mandarins
Member Name	Sarah Hoffman
Claimant	Tonya Malo
Expense Category	Other

SAFEWAY

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

Served by: SC023

Member card number: [REDACTED]

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		
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		

Produce Department Offer

5 PTS

	SUBTOTAL	\$59.90
	TOTAL TAX	\$0.00
TOTAL		\$59.90
Debit	TENDER	\$59.90
Cash	CHANGE	\$0.00

NUMBER OF ITEMS		10
*****	YOUR SAVINGS*****	
Discounts & Specials		\$19.80
Your Total Savings		\$19.80
Percentage Savings		25%
*****	*****	*****

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

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.



Legislative Assembly of Alberta
SE57563 - Staff Other Expenses Claim Form

Receipt Description	Cookies Chocolate for Christmas Visits
Member Name	Sarah Hoffman
Claimant	Tonya Malo
Expense Category	Hosting - Individual Constituent(s)

CO-OP
CO-OP WHOLESALE

N Edmonton #154

12450 149th St NW
 Edmonton, AB T5V 1G9

EE Member

6 @ 14.99

1877741 CON	FMORE	89.94
SUBTOTAL		89.94
TAX		0.00
***** TOTAL		89.94

XXXXXXXXXXXX

ACCT: INTERAC FLIPSH DEFAULT

REFERENCE #: 0010011990 H

AUTH #: [REDACTED] 2025/12/15 13:50:24

Invoice Number: 004199

Purchase - Interac

A0000002771010

0080008000 A800

00 APPROVED - THANK YOU 001
 AMOUNT: \$89.94

**IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY**

**Interac
 CHANGE**

**89.94
 0.00**

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.