



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
032 - Edmonton-Glenora - Sarah Hoffman
For Expenses Processed Jan 1 - Mar 31, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$11.43	\$23.8
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$16.84	\$16.84
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$198.09	\$427.61
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance		\$186.16	\$399.07
Travel Accommodations Allowance (days; 10 max) - NF	10	1.0	2.0
Other			
Hosting - \$		\$220.59	\$750.57
Event Tickets Disclosable - \$		\$130	\$471
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35000	4,530.0	13,969.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	4,530.0	13,969.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5	1.0	1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

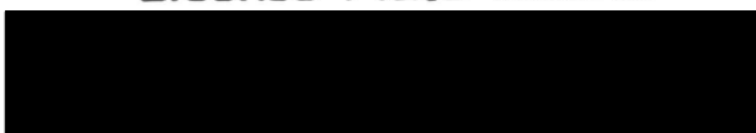


Legislative Assembly of Alberta
ME58043 - Members' Other Expenses Claim Form

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

RECEIPT
University of Alberta
 U-Park Receipt

License Plate Number



Expiration Date/Time

12:59 PM
JAN 27, 2026

Purchase Date/Time: 10:59am Jan 27, 2026
 Total Due: CAD\$12.00 Rate: Hr Increment @ \$6.00
 Total Paid: CAD\$12.00 Pmt Type: CC (Tap)
 Ticket #: 00055997
 S/N #: 520116281184
 Setting: Jubilee Surface
 Mach Name: JUB East
 CVM:NO CARDHOLDER VERIFICATION

#*****, MC

Auth #: 

GST# R108102831
 Parking is not
 transferable to another
 zone or vehicle.

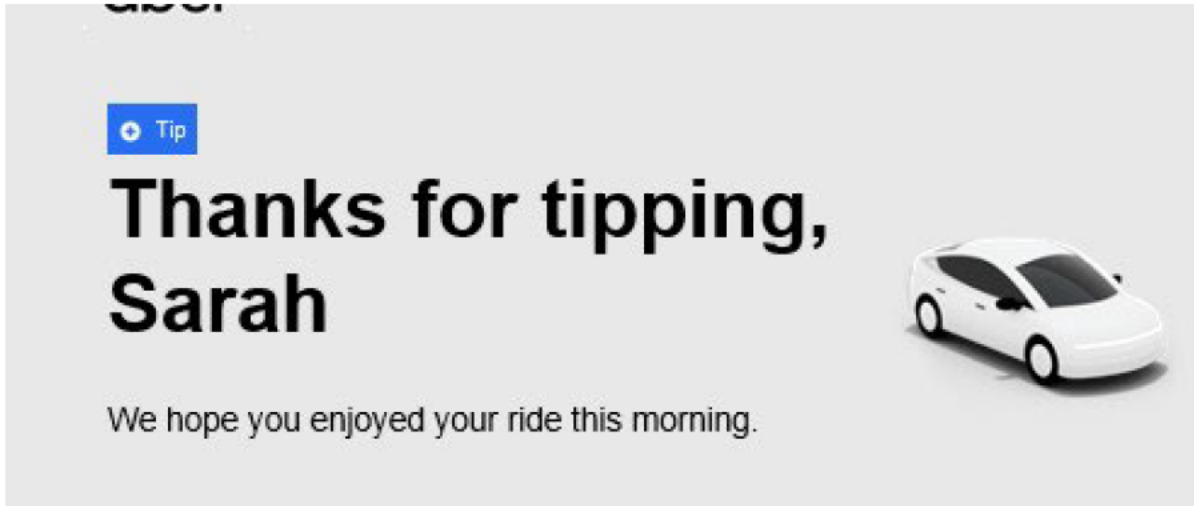
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME58538 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Sarah Hoffman
Claimant	Sarah Hoffman
Expense Category	Taxi, Bus Travel



Total

CA\$17.43

Trip fare	CA\$11.54
GST	CA\$0.59
Per-Trip Fee ⓘ	CA\$0.30
Tip	CA\$5.00

Payments

Mastercard **** [redacted] 2/27/26 11:59 AM	CA\$17.43
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Want to switch your payment method?

Switch

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.



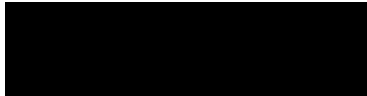
Legislative Assembly of Alberta

MP58543 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58543
Description	January 2026 - Per-Diems
Claimant	Sarah Hoffman
Employee Number	[REDACTED]
Constituency	Edmonton-Glenora 32 (Sarah Hoffman)
Date Submitted	February 28, 2026
Date Received	March 2, 2026
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
21385	Jan 31, 2026	60 km from Perm. Res.	Canmore	X	X		29.52	1.48	31.00
							29.52	1.48	31.00



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

MP58545 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58545
Description	February 2026 - Per-Diems
Claimant	Sarah Hoffman
Employee Number	[REDACTED]
Constituency	Edmonton-Glenora 32 (Sarah Hoffman)
Date Submitted	February 28, 2026
Date Received	March 2, 2026
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
21382	Feb 2, 2026	60 km from Perm. Res.	Calgary, Canmore	X	X		29.52	1.48	31.00
21383	Feb 9, 2026	60 km from Perm. Res.	Calgary		X	X	43.81	2.19	46.00
21384	Feb 11, 2026	60 km from Perm. Res.	Calgary			X	26.67	1.33	28.00
							100.00	5.00	105.00



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

MP59157 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59157
Description	March 2026 - Per-Diems
Claimant	Sarah Hoffman
Employee Number	[REDACTED]
Constituency	Edmonton-Glenora 32 (Sarah Hoffman)
Date Submitted	March 31, 2026
Date Received	April 2, 2026
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
22665	Mar 22, 2026	60 km from Perm. Res.	Grande Prairie	X	X	X	56.19	2.81	59.00
22666	Mar 23, 2026	60 km from Perm. Res.	Grande Prairie	X			12.38	0.62	13.00
							68.57	3.43	72.00

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

MR59155 - Members' Temporary Accommodation Allowance Claim Form

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

Delta Hotel Grande Prairie Airport
 11700 99 Ave.
 Grande Prairie, AB T8W 0C7
 Canada
 Tel: 780-533-6000



Sarah Hoffman



Page Number : 1 Invoice Nbr : 1000113956
 Guest Number : 163840
 Folio ID :
 Arrive Date : 22-MAR-26 11:53
 Depart Date : 23-MAR-26 05:28
 No. Of Guest : 1
 Room Number : 326
 Marriott Bonvoy Number :

Tax ID : GST # 759317738
 Delta Grande YQUDE 23-MAR-26 05:30 JCAPI696

Date	Reference	Description	Charges (CAD)	Credits (CAD)
22-MAR-26	RT326	Room Chrg - Govt./Military	179.00	
22-MAR-26	RT326	GST 5%	8.95	
22-MAR-26	RT326	Tourism Levy 4%	7.16	
23-MAR-26	MC	MasterCard / Diners Intl:		-195.11

Approve EMV Receipt for MC PIN Verified
 Application Label: Mastercard AID: A0000000041010
 ARC: 00 IAD: 3710677003020000F8E800000000000000FF
 TSI: E800 TVR: 0000008000

** Total 195.11 -195.11
 *** Balance -0.00

Continued on the next page

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

SE58037 - Staff Other Expenses Claim Form

Receipt Description	Safeway - items for visits with seniors
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: SC0 22

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

PRODUCE
 Clementines/Mandarin \$5.88 C
 YOU SAVED \$0.11
BAKERY
 Loaf Cake Sliced Lmn \$6.99 C
 Loaf Cake Slcd Cinn \$6.99 C
 FREE ITEM -\$6.99 C
 Coconut Macaron Bite \$6.49 C
 Produce Department Offer 5 PTS

SUBTOTAL \$19.36
 TOTAL TAX \$0.00
TOTAL \$19.36
 Debit TENDER \$19.36
 Cash CHANGE \$0.00

NUMBER OF ITEMS 4
 *****YOUR SAVINGS*****
 Discounts & Specials \$0.11
 Free Items \$6.99
 Your Total Savings \$7.10
 Percentage Savings 27%

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

Earn 2 Scene+ points for every \$1 spent

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
SE58041 - Staff Other Expenses Claim Form

Hosting - \$25.96

Receipt Description	Safeway, food for coffee meetings
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: SC0 21

PRODUCE

Clementines/Mandarin \$6.99 C

BAKERY

Mini Muffins ChocChp \$6.49 C

Muffins Mini Bluebry \$6.49 C

Cookie Choc Chip Min \$5.99 C

SUBTOTAL \$25.96

TOTAL TAX \$0.00

TOTAL \$25.96

Visa TENDER \$25.96

Cash CHANGE \$0.00

NUMBER OF ITEMS 4

MERCHANT 22257774

RF

TERMINAL ID S02225777421

** Purchase

** \$ 25.96

CARD VI

RCPT 2048000

NO. ***** [REDACTED]

RESP 001

DATE 01/21/2026

TIME 08:15:26

AUTH # [REDACTED]

REF# 001449011

APPL. Visa Credit

AID A0000000031010

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
SE58042 - Staff Other Expenses Claim Form

Hosting - \$39.96

Receipt Description	Costco 2026/01/10
Member Name	Sarah Hoffman
Claimant	Tonya Malo
Expense Category	Other



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

JM Member [REDACTED]
 1989013 G&G CINNAROL 8.99
 1989013 G&G CINNAROL 8.99
 348221 BROWNIE 9.99
 5000195 CR.SB COOKIE 11.99
 SUBTOTAL 39.96
 TAX 0.00
 ***** TOTAL **39.96**

XXXXXXXXXX [REDACTED]
 ACCT: INTERAC FLASH DEFAULT
 REFERENCE #: 0010019590 H
 AUTH #: [REDACTED] 2026/01/10 16:25:14
 Invoice Number: 007959
 Purchase - Interac
 A0000002771010
 0080008000 A800

00 APPROVED - THANK YOU 001
 : \$ C

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
ME58419 - Members' Other Expenses Claim Form

Receipt Description	Costco
Member Name	Sarah Hoffman
Claimant	Sarah Hoffman
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Lunar New year, and other constituent meetings

COSTCO

WHOLESALE

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

U1 Member [REDACTED]

5086 CHEESTRINGS	14.99
21366 CLEMENTINES	10.99
1417235 KS ORG JUICE	17.99
ENVIRO FEE C	1.20
DEPOSIT CL	4.00
85 DIET COKE	17.99 G
DEPOSIT CL	3.20
SUBTOTAL	70.36
TAX	0.90
**** TOTAL	71.26

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010012500 H
AUTH #: [REDACTED] 2026/02/23 11:48:31
Invoice Number: 005250
Purchase - Mastercard
A0000000041010
0000008001 E800
01 APPROVED - THANK YOU 027
AMOUNT: \$71.26

IMPORTANT - retain this copy
for your records

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
SE58418 - Staff Other Expenses Claim Form

Receipt Description	Lunar New Year event w/students and seniors
Member Name	Sarah Hoffman
Claimant	Tonya Malo
Expense Category	Hosting - Individual Constituent(s)

WHOLESALE

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

JO Member [REDACTED]

5008051	MADEIRA	ES	12.99
1998448	DUNSTER	SUGU	10.99
5008051	MADEIRA	ES	12.99
2442333	LECLERC	UO	13.99
2442333	LECLERC	UO	13.99
	SUBTOTAL		64.95
	TAX		0.00

**** TOTAL **64.95**

XXXXXXXXXX [REDACTED]

ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010014370 H
AUTH #: [REDACTED] 2026/02/22 13:18:08
Invoice Number: 007437
Purchase - Interac
A0000002771010
0080008000 A800

00 APPROVED - THANK YOU

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

ME58537 - Members' Other Expenses Claim Form

Receipt Description	Parkland Institute Gala Ticket
Member Name	Sarah Hoffman
Claimant	Sarah Hoffman
Expense Category	Other

Event Confirmation

Parkland Institute's 19th Annual Gala Dinner & Silent Auction

Thursday February 26, 2026 | University Club

[Add to Calendar](#)

[View Registration](#)

Sarah Hoffman

Activity	Registrants
Parkland Institute's 19th Annual Gala Dinner & Silent Auction - Seat(s) Thursday, February 26, 2026, 6:30-9:30 p.m. MST University Club 11435 Saskatchewan Drive NW Edmonton, AB Map by Address	Sarah

Payments

Item	Amount
Registration Fees	\$130.00
Paid/Credited	(\$130.00)
Balance	PAID IN FULL

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.