



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
032 - Edmonton-Glenora - Sarah Hoffman
For Expenses Processed Apr 1 - Jun 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$		\$70.48	\$70.48
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 - \$		\$205.45	\$205.45
Event Tickets Disclosable - \$		\$830	\$830
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	2,190.0	2,190.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	2,190.0	2,190.0
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 C/AD 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
SE59841 - Staff Other Expenses Claim Form

Hosting \$192.47 + GST

Receipt Description	Coffee Chat
Member Name	Sarah Hoffman
Claimant	Tonya Malo
Expense Category	Hosting - Individual Constituent(s) Hosting - Group (Constituency) Hosting Purpose - Coffee Chat



Island Brew Coffee House

10802 124 St NW
Edmonton, AB
T5M 0H3
(780) 257-4352
islandbrewcoffee.ca
April 11, 2026
2:36 p.m.

Ticket: Sarah Hoffman
Receipt: [REDACTED]
Authorization: [REDACTED]

Visa Credit

Drip Coffee \$3.50
Regular, No Additional Syrup
put in large cup more water

Latte \$5.50
No Additional Syrup, 2% Milk

Latte \$5.50
No Additional Syrup, 3% Milk

Chai Latte \$5.25
2% Milk

Flat White \$5.25
No Additional Syrup, 2% Milk

Drip Coffee \$4.00
Large, No Additional Syrup
Rave

Chai Latte \$5.25
2% Milk
Christine

Chai Latte \$6.00
Oat Milk (\$0.75)
no foam!, linda

Latte \$5.50
No Additional Syrup
darryl

Latte \$6.00
Vanilla (\$0.50)

Drip Coffee \$4.00
Large, No Additional Syrup
2c 3sweetener, plaine

Canadiano \$5.60
Large, No Additional Syrup

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

SE59841 - Staff Other Expenses Claim Form

Receipt Description	Coffee Chat
Member Name	Sarah Hoffman
Claimant	Tonya Malo
Expense Category	Hosting - Individual Constituent(s) Hosting - Group (Constituency) Hosting Purpose - Coffee Chat

Drip Coffee \$4.00
 Large, No Additional Syrup
 vicky.
Mocha \$5.75
 2% Milk
 Don
Latte \$5.50
 No Additional Syrup
 black coat lady
Drip Coffee \$3.50
 Regular, No Additional Syrup
 Caitlyn
Latte \$5.50
 No Additional Syrup, 2% Milk
 Joan
Mocha \$5.75
 2% Milk
 Chad
Drip Coffee \$4.00
 Large, No Additional Syrup
 Casey
Chai Latte \$5.25
 Meredith
Canadiano x 2 \$9.50
 Large, No Additional Syrup
 (\$4.75 each)
 Andrea
Canadiano \$4.00
 Regular, No Additional Syrup
Drip Coffee \$3.50
 Regular, No Additional Syrup
 smith
Drip Coffee x 2 \$8.00
 Large, No Additional Syrup
 (\$4.00 each)
 London Fog
Latte \$5.25
 No Additional Syrup, 2%
 Milk, Decaf (\$0.85)
Specialty Teas \$5.25
 Chamomile, 2% Milk (\$1.25)
 J. S
Cortado x 2 \$10.00
 No Additional Syrup
 (\$5.00 each)
 Subtotal \$152.45
 GST- Alberta (5%) \$7.62
 Tip \$40.02
Total \$200.09
 Visa [REDACTED]
 (Contactless) \$200.09

Thanks for stopping by! Have a great 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.



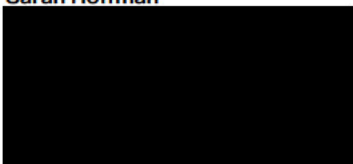
Legislative Assembly of Alberta
SE59981 - Staff Other Expenses Claim Form

Event Tickets Disclosable - \$130.00

Receipt Description	Public Interest Alberta Gala Ticket
Member Name	Sarah Hoffman
Claimant	Tonya Malo
Expense Category	Other



**PUBLIC
INTEREST
ALBERTA**

PIA Receipt		Confirmation 
Date	15/04/2026 1:16 PM	
Your info	Sarah Hoffman 	
Amount	\$130.00 Thank you!	
Paid by	Credit/Debit Card	
Not Tax Deductible		

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
SE59982 - Staff Other Expenses Claim Form

Event Tickets Disclosable - \$450.00

Receipt Description	Rapid Fire Theatre Tickets
Member Name	Sarah Hoffman
Claimant	Tonya Malo
Expense Category	Other

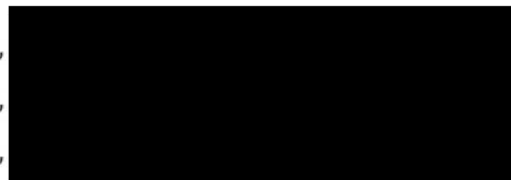
If you have questions about this event, please visit the event page or contact contact@rapidfiretheatre.com.

Order Confirmation:

Event Name: The Redactor's Studio
Organized By: RAPID FIRE THEATRE SOCIETY
Date: May 8, 2026 at 7:00 PM until May 8, 2026 at 9:30 PM (MDT)
Location: Eva O Howard Theatre, Victoria School of the Arts 10210
108 ave NW, Edmonton, T5H 3A6
Transaction #: [REDACTED]
Order Date: April 3, 2026
Order Amount: \$450.00

Order Summary:

General Admission for Sarah Hoffman,
General Admission for Sarah Hoffman,
General Admission for Sarah Hoffman,



Questions? Visit our [FAQs](#).

Thank you for your support of The Redactor's Studio!

RAPID FIRE THEATRE SOCIETY

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Legislative Assembly of Alberta
ME60434 - Members' Other Expenses Claim Form

Receipt Description	Parking from March 2026
Member Name	Sarah Hoffman
Claimant	Sarah Hoffman
Expense Category	Member Parking

GST# R128599776

MLA Parking : \$70.48 plus GST

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 1st Fl 23/03/26 08:23
Receipt 02717

Short-term parking tkt

HL - No. 002698

22/03/26 04:53

23/03/26 08:23

Period 1d3h31'

(Tax)

\$74.00

Total

\$74.00

Payment Received

AID A000000000

APP LABEL Mastercard

CARD *****

AUTHORIZATION

TOTAL

CAD\$74.00

APPROVED

Sub Total

\$70.48

Tax 5%

\$3.52

4591AB40 - 1/1

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
SE60473 - Staff Other Expenses Claim Form

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

Hosting: \$12.98

TGP

WHOLESALE MARKET
11628 142 ST NW
EDMONTON, AB T5M 1V4
PH: [780]451-0882
GST 101755007 RT0001

#EDM-001 5/16/2026 12:52:07 FLOATER 2
Inv#:00303393 Trs#: [REDACTED]

** Refunded

-2 @ \$10.00 each
DEPOSIT 18.9L WATER BOTTLE -\$20.00
Code: 00000000000333

2 @ \$6.49 each
KENNELLI SPRINGS BOTTLE WAT \$12.98
Code: 00000000080044

2 @ \$10.00 each
DEPOSIT 18.9L WATER BOTTLE \$20.00
Code: 0000000000 [REDACTED]

Net Sales \$12.98
TOTAL SALES \$12.98

SUB TOTAL \$12.98
Debit card \$12.98

***** [REDACTED]

Item count

2

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
ME61059 - Members' Other Expenses Claim Form

Receipt Description	2 tickets to Friends of Medicare Gala
Member Name	Sarah Hoffman
Claimant	Sarah Hoffman
Expense Category	Other

Friends of Medicare Receipt

Confirmation #



Event ticket disclosable: \$250.00

Date Jun 22 2026

Your info

Sarah M Hoffman



Amount **\$250.00** Thank you!

Next bill date

Paid by Credit Card

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

ME61059 - Members' Other Expenses Claim Form

Receipt Description	2 tickets to Friends of Medicare Gala
Member Name	Sarah Hoffman
Claimant	Sarah Hoffman
Expense Category	Other



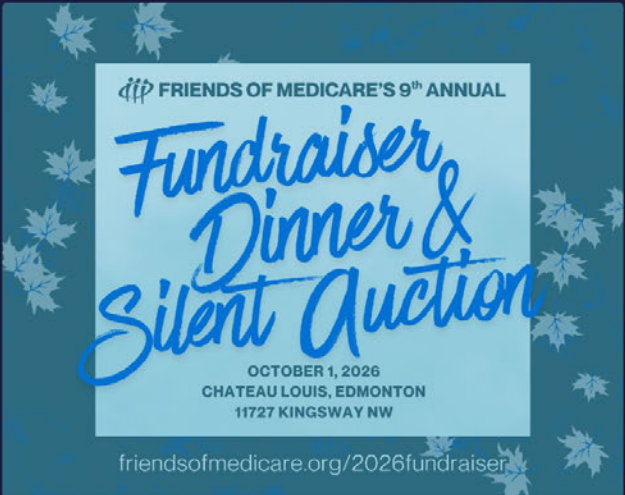
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2026 Fundraiser Dinner & Silent Auction

OCT
01

Thursday, October 01, 2026 at 05:30 PM



friendsofmedicare.org/2026fundraiser

 Location

Chateau Louis Hotel & Conference Centre
11727 Kingsway NW
Edmonton, AB T5G 3A1
Canada
[Google map and directions](#)

 Event contact

FOM
info@friendsofmedicare.org
(780) 423-4581

Friends of Medicare is pleased to invite you to our annual Fundraiser Dinner and Silent Auction!

When: Thursday, October 1, 2026
Time: Registration opens at 5:30 pm, dinner begins at 6:15 pm
Where: Chateau Louis Hotel & Conference Centre, Edmonton

Will you come?

0

\$1,000.00 Table of 8 at FOM's 2026 Fundraiser

0

\$125.00 Ticket to FOM's 2026 fundraiser

[Purchase tickets](#)

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.

ME61059

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