LEGISLATIVE ASSEMBLY OF ALBERTA

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
032 - Edmonton-Glenora - Sarah Hoffman
For Expenses Processed Jul 1 - Sep 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
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$129.52	$129.52
Accommodation			
Edmonton Accommodation Allowance ($26,400.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - $		$49.98	$255.43
Event Tickets Disclosable - $			$830
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	35000	3,736.0	5,926.0
Constituency Travel Staff (KM) - NF		604.0	604.0
Total Constituency Travel (KM) - NF	35,000.0	4,340.0	6,530.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
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

MP62350 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP62350
Description	August 2026 - Per-Diems
Claimant	Sarah Hoffman
Employee Number	[redacted]
Constituency	Edmonton-Glenora 32 (Sarah Hoffman)
Date Submitted	September 22, 2026
Date Received	September 28, 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
25760	Aug 5, 2026	60 km from Perm. Res.	Calgary		X	X	43.81	2.19	46.00
25761	Aug 6, 2026	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
25762	Aug 7, 2026	60 km from Perm. Res.	Calgary	X	X		29.52	1.48	31.00
							129.52	6.48	136.00

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

SE61255 - Staff Other Expenses Claim Form

Hosting expense: $49.98

Receipt Description	Cakes for St.Andrew's & McQueen
Member Name	Sarah Hoffman
Claimant	Tonya Malo
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Canada Day

COSTCO WHOLESALE

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

SELF-CHECKOUT

PY Member [redacted]

227595 WHITE CAKE	24.99
227595 WHITE CAKE	24.99
SUBTOTAL	49.98
TAX	0.00
**** TOTAL	49.98

XXXXXXXXXXXX[redacted]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010015540 H
AUTH #: [redacted]
2026/06/30 09:15:52
Invoice Number: 201554
Purchase - Interac
A0000002771010
0080008000 A800

00 APPROVED - THANK YOU 001
AMOUNT: $49.98

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.