

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
034 - Edmonton-Glenora - Hoffman, Sarah
For Expenses Processed Oct 1 - Dec 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$638.20
MLA Parking Cap - \$	\$900.00		
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	10.0		
Other			
Hosting - \$		\$94.47	\$775.04
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0		
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			
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Sarah Hoffman

Claimant Name: Ultimate Concession Supply

Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group:

Purpose:

Hosting constituents at event

Total

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Sarah Hoffman

Claimant Name: Culligan Water

Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

Water for office



better water. pure and simple.™

H.S.T. # 813808607 RT 0001

BILL TO:
Edmonton Glenora Constituenc
Tonya Malo
10996 124 St Nw
Edmonton AB T5M 0H8

INVOICE

Remit Payment To:
Culligan Water
14215 Yellow Head Trail., NW
Edmonton AB T5L 3C4
(780) 489-5501
EdmonCustServ@culliganwater.ca



Account Number	
Date	09/16/2016
Terms:	Net 30
INVOICE NUMBER	A 02819423
INVOICE TOTAL	28.10
Total Account Balance (see attached summary at end)	28.10

Past Due Balances are now subject to 2% interest.
Please pay within payment terms!

Edmonton Glenora Constituenc
Tonya Malo

10996 124 St Nw

Edmonton AB T5M 0H8

REF#	02591TF	09/07/2016	PO#:			TOTAL	28.10
09/09/2016		1	Bottle Deposit	Dp: 2 Rt: 1	D-02591	10.00	
09/09/2016		1	Delivery Fee		D-02591	2.50	
09/09/2016		2	18L RO Water Delivered		D-02591	15.60	

PLEASE SUBMIT PAYMENT STUB WITH CHEQUE
ONLINE PAYEE NAME IS CULLIGAN WATER CAMBRIDGE

Page 1



better water. pure and simple.™

From: Edmonton Glenora Constituenc
Tonya Malo
10996 124 St Nw
Edmonton AB T5M 0H8

Culligan Water
14215 Yellow Head Trail., NW
Edmonton AB T5L 3C4

ACCOUNT NUMBER	
Date	09/16/2016
INVOICE NUMBER A 02819423	28.10

Please specify any additional invoices you are paying:

INVOICE #	AMOUNT
TOTAL CHEQUE AMOUNT	

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Sarah Hoffman

Claimant Name: Edmonton-Glenora

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: Constituency Halloween Meet and Treat

Purpose:

Supplies for Halloween Meet and Greet with MLA

DOLLARAMA

1961 98th St. North West
Edmonton AB T6N 1L5
GST 863624433

TWIZZLERS NIBS

1.50 F

TYPE: PURCHASE

ACCT: VISA

\$

CARD NUMBER:

XXXXXXXXXX

DATE/TIME:

16/10/15 13:43:08

REFERENCE #:

66228162 0010019550 C

AUTHOR. #:

Visa Credit

A0000000031010

0080008000 F800

01/027 APPROVED = THANK YOU

--- IMPORTANT ---

Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-10-15 13:43:15

000375 02 206102

4765

WWW.DOLLARAMA.COM

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Sarah Hoffman

Claimant Name: Edmonton-Glenora

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: Constituency Halloween Meet and Treat

Purpose:

Supplies for Halloween Meet and Greet with MLA



Safeway Westmount Center
601 - 111 Ave & Groat Rd Edmonton AB
Phone: 780.451.1860
GST# 817093735

Served by: Sarah H

Welcome to Safeway

GROCERY	
Mazola	\$6.29 C
Popping Corn	\$4.29 C
Popping Corn	\$4.29 C
SUBTOTAL \$14.87	
TOTAL TAX \$0.00	
TOTAL \$14.87	
Debit	TENDER \$14.87
Cash	CHANGE \$0.00
NUMBER OF ITEMS 3	

MERCHANT ID 040080036853 INSERTED
CLIENT ID 9803 RECEIPT# 8299000
TERMINAL ID 001 TRACE# 00770338

** PURCHASE ** \$ 14.87

ACCOUNT Chequing RESP 000
DATE 10/26/2016 TIME 14:08:10
REF # 00000142

APPL Interac
AID: A0000002771010
TVR 8000008000 TSI 7800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term	Tran	Store	Oper	10/26/16
1	8299	8891	143	14:08:14

Thank you for shopping at Our Store
Come Again Soon

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Sarah Hoffman

Claimant Name: Edmonton-Glenora

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituency Halloween Meet and Treat

Purpose:

Supplies for Halloween Meet and Greet with MLA

DOLLARAMA

1961 98th St. North West
Edmonton AB T6N 1L5
GST 863624433

CARAMEL 1.00 F

SUBTOTAL
GST 5%
TOTAL
DEBIT

TYPE: PURCHASE

ACCT: CHEQUING

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 16/10/27 17:48:36
REFERENCE #: 66228162 0010014150 C
AUTHOR. #:

Interac
A0000002771010
8000008000 7800

00/001 APPROVED -- THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-10-27 17:48:43
000375 02 248049

9784

WWW.DOLLARAMA.COM

DOLLARAMA

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Sarah Hoffman

Claimant Name: Tonya Malo

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Open House

Purpose:

Halloween Open House

Hosting = \$13.00

111th Ave & Groat Road Un 400
Edmonton AB T5M 3L7
GST 863624433

CANDY	2.00 F
CANDY	2.00 F
LIFESAVERS 5FLAV	2.00 F
LIFESAVERS 5FLAV	2.00 F
JELLY BEANS	2.00 F
JELLY BEANS	2.00 F
FRUITEE GUMMEE	1.00 F

SUBTOTAL
GST 5%
TOTAL
DEBIT

TYPE: PURCHASE

ACCT: CHEQUING

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 16/10/26 14:00:12
REFERENCE #: 66228155 0010010890 C
AUTHOR. #:

Interac
A0000002771010
8000008000 7800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-10-26 14:00:18
000372 01 221613

0044

WWW.DOLLARAMA.COM