

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
 Member EDR 2015-16 - 29th Leg
 037 - Edmonton-Manning - Sweet, Heather
 For Expenses Processed Oct 1 - Dec 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$286.75	\$903.49
MLA Parking Cap - \$	\$900.00		\$40.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			\$1,127.22
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$140.72
Other			
Hosting - \$		\$409.95	\$431.88
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10		6
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	2,630	3,255
Special Trips (5 trips per year) - NF	5		2
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		

\$ - 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

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-37-H SWEET
 - -
 - -
 - -

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 11/01/15
 DATE DE LA FACTURE
 INVOICE NO. 0006323774
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	H SWEET	[REDACTED]	[REDACTED]	[REDACTED]	000424006664 10/13/15	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	26.2	1.26	31.46	1.57 1.57	33.03 33.03
					000424006665 10/06/15	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.5	1.04	54.95	2.75 2.75	57.70 57.70
					000423514255 09/22/15	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.9	.96	47.62	2.38 2.38	50.00 50.00
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	133.6		134.03	6.70	140.73
					BKDN TOTALS / TOTAUX CODIFICATION 01-37		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	133.6		134.03	6.70	
					BKDN TOTALS / TOTAUX CODIFICATION							140.73

FLEET MANAGEMENT SERVICES DETAIL
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-37-H SWEET
 - -
 - -
 - -

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 12/01/15
 DATE DE LA FACTURE
 INVOICE NO. 0006336683
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	H SWEET	[REDACTED]	[REDACTED]	[REDACTED]	000425865191 11/07/15	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.2	.95	51.98	2.60 2.60	54.58 54.58
					000425865190 10/26/15	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.6	.92	47.83	2.39 2.39	50.22 50.22
					000425577652 10/18/15	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.9	.99	52.91	2.65 2.65	55.56 55.56
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	167.7		152.72	7.64	160.36
					BKDN TOTALS / TOTAUX CODIFICATION 01-37		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	167.7		152.72	7.64	
					BKDN TOTALS / TOTAUX CODIFICATION							160.36

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Heather Sweet

Claimant Name: Heather Sweet

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

Community League 40th Anniversary Cake



Safeway Manning Crossing
500 Manning Crossing NW Edmonton AB
Phone: 780.475.2896
GST# 817093735

Served by: Teresa B

Welcome to Safeway

Loyalty Offer \$0.00 C
BAKERY
Cake Special Order \$59.99 C
Cake Special Order \$59.99 C
Cake Special Order \$59.99 C
Cake Special Order \$59.99 C
Cake Special Order \$59.99 C



SUBTOTAL \$299.95
TOTAL TAX \$0.00
TOTAL \$299.95
Debit TENDER \$299.95
Cash CHANGE \$0.00

NUMBER OF ITEMS 6



MERCHANT ID 040080036876 INSERTED
CLIENT ID 9803 RECEIPT# 4880000
TERMINAL ID 030 TRACE# 00714823

** PURCHASE ** \$ 299.95

ACCOUNT Chequing RESP 000
DATE 09/19/2015 TIME 09:07:18
REF # 00000002

APPL. Interac
AID A0000002771010
TVR 8000008000 TSI 6800

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 09/19/15
30 4880 8879 112 09:07:23

Thank you for shopping at Our Store
Come Again Soon

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Heather Sweet

Claimant Name: Heather Sweet

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee for budget consult participants

Kingsway Legion Branch #175

14339-50 st.

Edmonton, Ab. T5A 2T6

~~7th~~
~~D634E~~

780-425-8654(p) email: mgmt@kingswaylegion.com

Date: Sept 28/15

Heather Sweet Function



SANDWICH TRAYS @\$155.00 ea.

VEGETABLES TRAYS @\$90.00 ea.

FRUIT TRAYS @\$100.00 ea.

CHEESE/CRACKERS TRAY @\$110.00 ea.

MEAT/ COLD CUT TRAYS @\$190.00 ea.

SQUARES TRAYS @\$90.00 ea.

MUFFINS / COOKIES TRAYS @\$8.00 (DOZ).

COFFEE POT @\$12.00 URNS @\$110.00 ea. 110.00

JUG OF JUICE @\$8.50 ea.

POP @\$2.00 ea.

BAR REFRESHMENTS

ROOM CHARGE

SET UP TABLES / CHAIRS (Presidents Rm \$250.00 - V-Presidents Rm \$150.00)

SCREEN / PROJECTOR \$50.00

TABLECLOTHS @\$2.75ea NAPKINS @\$0.50ea

CHAIR COVERS \$3.00

MISCELLANEOUS

MISCELLANEOUS

SUB TOTAL _____

(933384RP0001)PLUS GST _____

SUB TOTAL _____

MINUS DEPOSIT _____

PLUS GRATITUDE: FOOD 15% _____

BAR 10% _____

TOTAL _____