

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
037 - Edmonton-Manning - Sweet, Heather
For Expenses Processed JAN 1 - MAR 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$402.92	\$1,306.41
MLA Parking Cap - \$	\$900.00	\$30.48	\$70.48
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$		\$146.79	\$1,274.01
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$39.57	\$180.29
Other			
Hosting - \$		\$4,465.70	\$4,897.58
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10	1	7
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	1,833	5,088
Special Trips (5 trips per year) - NF	5	1	3
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

Element Fleet Management



BFD290001

<p>FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC</p> <p>PAGE - 198 OF 276 DE</p>	<p>CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION</p> <p>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-37-H SWEET</p> <p>- - - - - - - -</p>	<p>CLIENT NO. NO DU CLIENT INVOICE DATE DATE DE LA FACTURE INVOICE NO. NO DE LA FACTURE</p> <p>01/01/16 0006352800</p>
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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
	H SWEET				000427631127 12/11/15	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	56.2	.81	43.33	2.17 2.17	45.50 45.50
					000427631126 12/03/15	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	62.1	.81	47.86	2.39 2.39	50.25 50.25
					000426410775 11/19/15	CLAREVIEW EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.3	.82	38.11	1.91 1.91	40.02 40.02
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	164.6		129.30	6.47	135.77
					BKDN TOTALS / TOTALS CODIFICATION 01-37		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	164.6		129.30	6.47	
							BKDN TOTALS / TOTALS CODIFICATION					135.77

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

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
INVOICE DATE 02/01/16
DATE DE LA FACTURE
INVOICE NO. 0006365629
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]	000428953811 01/05/16	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.8 1.0	.81 12.99	44.78 12.99	2.24 2.89 .65 2.89	60.66 60.66
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	57.8		57.77	2.89	60.66
BKDN TOTALS / TOTAUX CODIFICATION 01-37							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	57.8		57.77	2.89	
BKDN TOTALS / TOTAUX CODIFICATION												60.66

Element Fleet Management



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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.	
NO DU CLIENT	
INVOICE DATE	03/01/16
DATE DE LA FACTURE	
INVOICE NO.	0006379844
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 AUTHORISE 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
	H SWEET				000430789034 02/05/16	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	43.2	.81	33.33	1.67 1.67	35.00 35.00
					000430789032 01/28/16	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	56.8	.65	35.38	1.77 1.77	37.15 37.15
					000430789033 01/21/16	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	54.5	.67	35.00	1.75 1.75	36.75 36.75
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	154.5		103.71	5.19	108.90
BKDN TOTALS / TOTALS CODIFICATION 01-37							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	154.5		103.71	5.19	
BKDN TOTALS / TOTALS CODIFICATION												108.90

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

Element Fleet Management



BFD5290001

FLEET MANAGEMENT SERVICES DETAIL
DÉTAILS SERVICES DE GESTION DE PARC

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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 04/01/16
DATE DE LA FACTURE
INVOICE NO. 0006393974
NO DE LA FACTURE

UNIT NO NO. D'UNITÉ	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SÉRIE	CARD NO. NO. DE CARTE	KN AUTHORIZE KN 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]		000432704177 03/11/16	MUSKY OIL EDMONTON AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	38.1	.92	33.38 1.62 35.01 33.39 1.62 35.01 38.01 34.83	1.62 1.62	35.01 35.01 38.01 34.83
					000431695401 02/29/16	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.7	.70	39.08 1.95 39.08 1.95 41.04 39.08 1.95 41.04	1.95 1.95	41.04 41.04
					000432323745 02/20/16	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.6 1.0	.57 12.99	26.87 12.99 .65 1.98 39.66 1.98 41.64 112.14 5.55 117.69 38.01 117.31	1.33 .65 1.98	41.64 41.64
					UNIT TOTAL / TOT UNITÉ		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITÉ DISCOUNT / RABAIS TOTAL / TOTAL	145.6				
					BKON TOTALS / TOTALS CODIFICATION 01-37		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	145.6		112.14 5.55		117.69 38.01 117.31
							BKON TOTALS / TOTALS CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					117.69 38.01 117.31

BL6671

GST-HST REG NO / NO ENRG TPS-TVH R104164223
GST ID. NO / NO ID TVQ 1001439118



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
HEATHER D. SWEET
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX-XXXX-XXXX

Date
March 17, 2016



Page 1 of 2

Statement includes payments and charges received by March 17, 2016

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

1659

New Transactions for HEATHER D. SWEET

Amount \$

February 22	HOLIDAY INN EXPRESS CALGARY MEETINGS/CONVENTIONS	\$146.79	154.12
Total New Transactions for HEATHER D. SWEET			154.12

† Please detach here †

AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

000118



HEATHER D. SWEET
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E7

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4





Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Sweet, Heather

Constituency: Edmonton-Manning

For the Month of: February

Year: 2016

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21	Travel to/from Capital	Calgary	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
22	Travel to/from Capital	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$39.57	\$1.98	\$41.55

I certify that I 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.

Member Signature

Date

March 23/16

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Heather Sweet
Claimant Name: Heather Sweet
Expense Category: Member Parking

For hosting, select one:

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

Purpose:

NORTHLANDS - PARKING
7300 116 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE [REDACTED]
DATE 2015/10/10
TIME 0122 09:24:09
RECEIPT NUMBER
C85012333-001-399-003-0

PURCHASE
TOTAL

\$16.00

Interac
A0000002771010
9439853BD3F3FF4E
8000008000-6800
F829295105D9FF65

APPROVED

AUTH# [REDACTED] 00-001
THANK YOU

CARDHOLDER COPY

Parking

10-10-15

01*16.00

*16.00

000-7361
9-24

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Heather Sweet

Claimant Name: Heather Sweet

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

RECEIPT

NO IN AND OUT PRIVILEGES
IMPARK LOT 4

License Plate Number



Expiration Date/Time

11:00 PM
NOV 30, 2015

Purchase Date/Time: 06:20pm Nov 30, 2015

Total Parking: \$15.24

Total GST: \$0.76

Total Due: \$16.00

Total Paid: \$16.00

Ticket #: 39056051

S/N #: 500012451105

Setting: Lot 4

Mach Name: Meter 2

Rate: \$16- until 11pm

Payment Type: Card



GST #887315638RT0001



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Heather Sweet

Claimant Name: Michael MacLean

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Open house supplies

1556 4950-137AVE

780 472-4727

Big on Fresh, Low on Price

27-PRODUCE

(2)06038303752 PC APPL CIDR 3LT R 8.96
2 @ \$4.48
ECOLGY FEE 0.16
2 @ \$0.08
DEPOSIT 1 0.50
2 @ \$0.25

28-SALAD BAR

2318000 LG. FRUIT PLATTER GR 16.98
2522350 LG. VEG PLATTER GR 9.98

41-HOME

05870335710 EE 2PLY LUNCH NA GR
\$2.47 Int 4, \$3.00 ea
1 @ \$2.47 ea 2.47
05870335712 SQUARE DINNER GR
\$2.47 Int 4, \$3.00 ea
3 @ \$2.47 ea 7.41
05038303984 NN 173ML FOAM CU GR 2.99
(3)9 PLASTIC BAGS GRQ
3 @ \$0.05 0.15

SUBTOTAL 49.60

G=GST 5% 39.98 @ 5.000% 2.00

TOTAL 51.60

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 9090218

Superstore
4950 137 Ave NW
Edmonton AB

STORE 01566 TERM 20156609

SLIP # 791000 REG 9

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Chip

Signature

EXP **/**

Interac

RESP 001

ISO 00

AID: A0000002771010

TSI 6800 TVR 8000008000

DATE TIME AMOUNT
12/10/2015 12:55:14 \$ 51.60

APPROVED

DEBIT TND 51.60

You could have earned 510
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCSS

MANAGER NAME: Tarik

Thank You, Come Again!

ARE YOU COLLECTING PC POINTS?

DO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2015/12/10

Avvy 281

12:54
09 7910

TELL US HOW WE DID TODAY!

MONTHLY CHANCES TO WIN \$5000

VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322

SEE CUSTOMER SERVICE DESK FOR FULL

CONTEST RULES OR WWW.STOREOPINION.CA

STORE: 01566

CODE: 121015 125409 7910 01566

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Heather Sweet

Claimant Name: Michael MacLean

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Open house supplies



RCSS 1566 4950-137AVE
TSO 472-4727

Big on Fresh, Low on Price

Mix/Match

(2)07241715777 CDBRY FINGERS GR
\$5.98 ea or 2/\$10.00
2 @ 2/\$10.00 10.00

21-GROCERY

(6)05780086132 PEPPERMINT CANES GR
6 @ \$1.98 11.88

06038387645 LUXURY BISC ASRT R 14.98

27-PRODUCE

(3)06038301714 PC MANDARIN R
3 @ \$4.98 14.94

SUBTOTAL 51.80

G=GST 5% 21.88 @ 5.000% 1.09

TOTAL 52.89

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 9090218

Superstore
4950 137 Ave NW
Edmonton AB

STORE 01566 TERM 20156617

SLIP # 304900 REG 17

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

Interac EXP **/**

REF # AUTH # RESP 001
ISO 00

AID: A0000002771010
TSI 6800 TVR 8000008000

DATE TIME AMOUNT
12/05/2015 16:33:36 \$ 52.89

APPROVED

DEBIT TND 52.89

You could have earned 520
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCSS

MANAGER NAME: Tarik

Thank You, Come Again!

ARE YOU COLLECTING PC POINTS?

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2015/12/05

9999 274

TELL US HOW WE DID TODAY!

MONTHLY CHANCES TO WIN \$5000

VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322

SEE CUSTOMER SERVICE DESK FOR FULL

CONTEST RULES OR WWW.STOREOPINION.CA

STORE: 01566

CODE: 120515 163317 3049 01566

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:

Also Cookies for Family Day Event
Coffee



WAREHOUSE #156

13650 50th Street
Edmonton, Alberta
T5A-4Y3

MEMBER

6 @ 10.99

130462 DADS OATMEAL

65.94

448448 TIM'S K-CUP

39.99

VF TOTAL
Interac

105.93

ACCT: CHEQUING

REFERENCE#: 66231310-0010017330

C

AUTH#: 02/12/16 13:11:03

Invoice#: 07367

COSTCO # 156

13650 50th Street

Edmonton, Alberta T5A-4Y3

PURCHASE - INTERAC

Interac

A0000002771010

8000008000 6800

00 APPROVED - THANK YOU 001

AMOUNT: \$105.93

0156 002 0000000218 0135

*** CARDHOLDER COPY ***

CHANGE

.00

TOTAL NUMBER OF ITEMS SOLD = 7

CASHIER: LORNA

REG# 2

2016/02/12 13:11 0156 02 0135 218

GST/HST #121476329

THANK YOU!

12147 6329 RT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Heather Sweet

Claimant Name: Heather Belanger

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Water for office

\$6.87 = hosting



RCSS 1566 4950-137AVE

780 472-4727

Big on Fresh, Low on Price

Welcome #

Card#: *****

06038369111 PC SPRING WATER R 3.99
ECOLOGY FEE 0.48
DEPOSIT 1 2.40

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 9090218

Superstore

4950 137 Ave NW

Edmonton AB

STORE 01566

TERM Z0156621

SLIP # 193200

REG 21

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

DEFAULT

EXP **/**

Interac

REF #

AUTH #

RESP 001

147001001024

ISO 00

AID: A0000002771010

TSI 2800

TVR 8000008000

DATE

TIME

AMOUNT

01/18/2016

12:31:54

\$

APPROVED

DEBIT TND

PC Plus

Digital Offers

Closing Balance



88156621193220160118

Personal Expense Claim Receipt Description

Member Name: Heather Sweet

Claimant Name: Mercer's Catering

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Vendors at employment information fair

Purpose:

Catering for vendors at employment information fair

Mercer's Catering

12514 124th Street
 Edmonton AB T5L 0N5
 (780) 431-0972
 jill@mercercatering.com
 mercercatering.com

INVOICE TO
 Legislative Assembly
 Office

INVOICE 20097

DATE 12-03-2016

TERMS Net 30 DUE DATE 11-04-2016

CONTACT EVENT
 Michael 7056/Career
 MacLean Info Event-
 Job Fair

ITEM	QTY	RATE	TAX	AMOUNT
Cold Breakfast	100	7.50	E	750.00
The Works	100	17.75	E	1,775.00
Non Alcoholic Beverages	300	1.75	E	525.00
Disposables	100	0.85	E	85.00
Disposables	100	1.25	E	125.00
Servers @ 6 hours	2	150.00	E	300.00
Gratuity	1	569.50	E	569.50

SUBTOTAL 4,129.50
 TOTAL 4,129.50

TOTAL DUE \$4,129.50

GST # 862494630

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Heather Sweet

Claimant Name: Michael MacLean

Expense Category: Hosting

For hosting, select one:

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

Purpose:

open house event

REAL CANADIAN Superstore

1566 4950-137AVE
472-4727
Big on Fresh, Low on Price

BAKERY COMMERCIAL
106148302084 OM HOT DOG BUNS R
10 @ \$2.87

TOTAL

GST 5% 0.20 @ 5.000%

TOTAL

TRANSACTION RECORD

PAYMENTS MERCHANT # 9090218
store
137 Ave NW
ton AB
E 01566 TERM 20156602
747100 REG 2
IN THIS COPY FOR YOUR RECORDS
Purchase ** CHIP

\$28.70

A0000002771010
5800 TVR 8000008000

DATE 06/20/2016 TIME 10:58:51 AMOUNT \$
APPROVED

DEBIT TND

You could have earned 280
PC points with President's Choice
Financial MasterCard. Apply To
Visit pcfinancial.ca

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING ROSS
MANAGER NAME: TARIK
Thank You, Come Again!
DO YOU COLLECTING PC POINTS?
COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES**
6/02/06
292

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01566

CO. OF E 37

REAL CANADIAN Superstore

1566 4950-137AVE
472-4727
Big on Fresh, Low on Price

IF A/S

IN WIENERS CHKN R

100002

WIENERS

10 37

10000

TOTAL

GST 5% 0.20 @ 5.000%

DATE 06/20/2016 TIME 10:58:51 AMOUNT \$

APPROVED

DEBIT TND

You could have earned 640

PC points with President's Choice

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GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING ROSS

MANAGER NAME: TARIK

Thank You, Come Again!

DO YOU COLLECTING PC POINTS?

COLLECT POINTS!!

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6/02/06

213

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CONTEST RULES OR WWW.STOREOPINION.CA

STORE: 01566

CO. OF E 37

REAL CANADIAN
Superstore

RCSS 1566 4950-137AVE

400 472-4727

Big on Fresh, Low on Price

34-BAKERY COMMERCIAL

(10)06148302084 OM HOT DOG BUNS R

10 @ \$2.87

28.70

SUBTOTAL

28.70

TOTAL

28.70

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 9090218

Superstore

4950 137 Ave NW

Edmonton AB

RCSS 01566

TERM 20156606

P # 824800

REG 6

RETAIN THIS COPY FOR YOUR RECORDS

Purchase

** Chip

\$28.70

ATM: 80000002771010

TSX 6800 TUR 8000000000

DATE	TIME	AMOUNT
06/06/2016	11:13:43	\$ 28.70

APPROVED

DEBIT TND

28.70

You could have earned 280
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCSS

MANAGER NAME: Tarik

Thank You, Come Again!

ARE YOU COLLECTING PC POINTS?

COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES**

2016/02/06

11:13:43

TELL US HOW WE DID TODAY!

MONTHLY CHANCES TO WIN \$5000

VISIT WWW.STOREOPINION.CA

OR CALL 1-877-44-2322

SEE CUSTOMER SERVICE DESK FOR FULL

CONTEST RULES OR WWW.STOREOPINION.CA