

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2016-17
 037 - Edmonton-Manning - Sweet, Heather
 For Expenses Processed April 1 - June 30, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$493.14	\$493.14
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$5,824.96	\$5,824.96
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		
Other			
Hosting - \$		\$336.18	\$336.18

Non-Financial Reporting

Use of Private Automobile (43.5 cents per km)	
Constituency Travel (Kilometres) - NF	35,000
Special Trips (5 trips per year) - NF	5
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
 - -
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CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 05/01/16
 DATE DE LA FACTURE
 INVOICE NO. 0006405831
 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]	SWEET	[REDACTED]	[REDACTED]	[REDACTED]	000434230386 03/30/16	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	55.3	.79	41.57	2.08 2.08	43.65 43.65
					000434230385 03/18/16	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	56.2	.82	43.81	2.19 2.19	46.00 46.00
							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	111.5		85.38	4.27	89.65
							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	111.5		85.38	4.27	
							BKDN TOTALS / TOTAUX CODIFICATION					89.65

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 DIV-37-H SWEET
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CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 06/01/16
 DATE DE LA FACTURE 06/01/16
 INVOICE NO. 0006418714
 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]	SWEET	[REDACTED]	[REDACTED]	[REDACTED]	000435823308 04/24/16	IMPERIAL OIL RED DEER AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.1	.87	39.20	1.96 1.96	41.16 41.16
					000435938880 04/23/16	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	66.9	.86	54.75	2.74 2.74	57.49 57.49
					000435938881 04/23/16	PETRO CANADA AIRDR E AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	37.7	1.07	38.40	1.92 1.92	40.32 40.32
					000435938879 04/14/16	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	71.6	.88	59.93	3.00 3.00	62.93 62.93
						UNIT TOTAL / TOT UNITE	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	223.3		192.28	9.62	201.90
						BKDN TOTALS / TOTAUX CODIFICATION 01-37	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	223.3		192.28	9.62	
							BKDN TOTALS / TOTAUX CODIFICATION					201.90

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 DIV-37-H SWEET
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CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 07/01/16
 DATE DE LA FACTURE
 INVOICE NO. 0006431080
 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]	SWEET	[REDACTED]	[REDACTED]	[REDACTED]	000437655044 06/07/16	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	71.4	1.04	70.62	3.53 3.53	74.15 74.15
					000437655045 05/22/16	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	69.4	1.00	65.99	3.30 3.30	69.29 69.29
					000437655046 05/13/16	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	72.9 1.0	.95 12.99	65.88 12.99	3.29 .65 3.94	82.81 82.81
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	213.7		215.48	10.77	226.25
					BKDN TOTALS / TOTAUX CODIFICATION 01-37	UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	213.7		215.48	10.77	
							BKDN TOTALS / TOTAUX CODIFICATION					226.25



Executive Fleet Operations
Invoice
April 2016

Customer Number: [REDACTED]

Department: 1900 - Alberta Legislative Assembly

Branch: 19DC - Deputy Chair of Committees

Lease: [REDACTED] Type: Permanent Rate: \$490.00 Lease Date: Apr 04 2016 Program:
Operator: Sweet, Heather Status: Active Billing Method: Yearly Return Date:
Unit: [REDACTED] Remarks: Vehicle transferred from the executive vehicle pool as a permanent assignment.

FULL YEAR

Type	Start	End	Mths	Ref. No.	CVO Unit	Vendor	Remarks	Amount
Rent	Apr 04 2016	Apr 30 2016	0.855	[REDACTED]				\$434.96
Rent	May 01 2016	May 31 2016	1.000	[REDACTED]				\$490.00
Rent	Jun 01 2016	Jun 30 2016	1.000	[REDACTED]				\$490.00
Rent	Jul 01 2016	Jul 31 2016	1.000	[REDACTED]				\$490.00
Rent	Aug 01 2016	Aug 31 2016	1.000	[REDACTED]				\$490.00
Rent	Sep 01 2016	Sep 30 2016	1.000	[REDACTED]				\$490.00
Rent	Oct 01 2016	Oct 31 2016	1.000	[REDACTED]				\$490.00
Rent	Nov 01 2016	Nov 30 2016	1.000	[REDACTED]				\$490.00
Rent	Dec 01 2016	Dec 31 2016	1.000	[REDACTED]				\$490.00
Rent	Jan 01 2017	Jan 31 2017	1.000	[REDACTED]				\$490.00
Rent	Feb 01 2017	Feb 28 2017	1.000	[REDACTED]				\$490.00
Rent	Mar 01 2017	Mar 31 2017	1.000	[REDACTED]				\$490.00

[REDACTED] Total: \$5,824.96

Branch 19DC Total: \$5,824.96

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: Horse Hill Community League

Purpose:

Hot dogs donated for Horse Hill Community League event



WAREHOUSE #156

13650 50th Street
Edmonton, Alberta
T5A-4Y3

MEMBER [REDACTED]

9 @ 4.79 2816 HOT DOG BUNS 43.11
14 @ 9.99 575675 KS BEEF WIEN 139.86

TOTAL [REDACTED] 182.97
VF Interac 182.97

ACCT: CHEQUING
REFERENCE#: 66231320-0010012650 C
AUTH#: [REDACTED] 05/29/16 11:32:13
Invoice#: 35404

COSTCO # 156
13650 50th Street
Edmonton, Alberta T5A-4Y3

PURCHASE - INTERAC

Interac
A0000002771010
8000008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$182.97

0156 012 0000000301 0060

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 23
CASHIER: GARETT H REG# 12
~~2016/05/29~~ 11:32 0156 12 0060 301

GST/HST #121476329
THANK YOU!
12147 6329 RT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Heather Sweet

Claimant Name: 1615615 Alberta Ltd (Pita Pit)

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

Lunch for school legislature visit

1615615 Alberta LTD

10544 Jasper Ave
Edmonton, Alberta
T5J1Z7

(p) 780-425-3311
(f) 780-425-3388



SOLD TO:

Constituency Office of Heather Sweet
MLA for Edmonton - Manning
14904 50st
Edm, AB T5A5H7

INVOICE NUMBER | 122001
INVOICE DATE | May 9, 2016

contact- Kyle 780-414-0714

Sales Tax Rate: 5.00%



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	May 9, 2016		
25	Petita Pita with Juice Box (Legislative Visit)	\$5.50	\$137.50
GST# 831279708 RT0001		SUBTOTAL	\$137.50
		GST	
		Non GST Amount	
		Please Pay This Amount	

DIRECT ALL INQUIRIES TO:

Scott Stevenson
(w) 780 425-3311
(c) 780 668-0563
email: pitapitonjasper@hotmail.ca

MAKE ALL CHECKS PAYABLE TO:

1615615 Alberta Ltd.

THANK YOU FOR YOUR BUSINESS!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Heather Sweet

Claimant Name: Ashley Fairall

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Lunch for school legislature visit

\$15.71

EDONPROPINC-GOV-CTRL.EDG#2873
10800 97 AVE
LEGISLATIVE BUILDING
EDMONTON, AB T5K 2B6
TEL (780) 427-7262

ID: B4235128

BATCH#: 1
SHIFT#: 1

Sale

VII: 000000026

RAC

Unit Type: Chequing SEQ#: 268001001

Location Label: Interac

A0000002771010

00 00 00 00 00

00 00

Total: CAD\$ 16.54

APPROVED

001/00

NO SIGNATURE REQUIRED

May -16

11:11

THANK YOU