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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$405.17	$898.31
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
Member Travel (Meal Per Diems) - $			
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)			
Travel Accommodations Allowance		$771.07	$771.07
Travel Accommodations Allowance (days; 10 max) - NF	10	3	3
Other			
Hosting - $		$1,426.93	$1,763.11
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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 183 OF / DE 260	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-37-H SWEET - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 08/01/16 INVOICE NO. / NO DE LA FACTURE 0006443170

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]			000439152942 07/08/16	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE	70.8	.88	59.28		
							GST-HST / TPS-TVH				2.96	
							REF GST-HST / TPS-TVH REF				2.96	
							** REF NO TOT / TOT NO REF **					62.24
							TOTAL / TOTAL			59.28	2.96	62.24
					000439152941 06/26/16	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE	59.2	.92	52.06		
							GST-HST / TPS-TVH				2.60	
							REF GST-HST / TPS-TVH REF				2.60	
							** REF NO TOT / TOT NO REF **					54.66
							TOTAL / TOTAL			52.06	2.60	54.66
					000439265063 06/12/16	IMPERIAL OIL RED DEER COUN AB	ETHANOL REGULAR GRADE	57.3	1.04	56.66		
							GST-HST / TPS-TVH				2.83	
							REF GST-HST / TPS-TVH REF				2.83	
							** REF NO TOT / TOT NO REF **					59.49
							TOTAL / TOTAL			56.66	2.83	59.49
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	187.3				
							TOT CHARGES / TOT FRAIS			168.00		
							TOT GST-HST / TOT TPS-TVH				8.39	
							UNIT TOTAL / TOT UNITE					176.39
	BKDN TOTALS / TOTAUX CODIFICATION 01-37	UNITS / VEHIC		1			FUEL QTY / QTE CARB	187.3				
							TOT CHARGES / TOT FRAIS			168.00		
							GST-HST/TPS-TVH				8.39	
							BKDN TOTALS / TOTAUX CODIFICATION					176.39

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

Element Fleet Management

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 185 OF / DE 262

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 09/01/16
INVOICE NO. / NO DE LA FACTURE 0006455248

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]		000440435634	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	73.1	.95	66.09		
					08/04/16	EDMONTON	AB	GST-HST / TPS-TVH				3.30	
								REF GST-HST / TPS-TVH REF				3.30	
								** REF NO TOT / TOT NO REF **					69.39
								TOTAL / TOTAL			66.09	3.30	69.39
					000441422010	IMPERIAL OIL		ETHANOL REGULAR GRADE	69.0	.93	61.01		
					07/24/16	RED DEER	AB	GST-HST / TPS-TVH				3.05	
								REF GST-HST / TPS-TVH REF				3.05	
								** REF NO TOT / TOT NO REF **					64.06
								TOTAL / TOTAL			61.01	3.05	64.06
					000440826819	PETRO CANADA		UNLEADED REGULAR GASOLINE	67.1	.85	54.27		
					07/22/16	EDMONTON	AB	GST-HST / TPS-TVH				2.71	
								REF GST-HST / TPS-TVH REF				2.71	
								** REF NO TOT / TOT NO REF **					56.98
								TOTAL / TOTAL			54.27	2.71	56.98
					000441422009	IMPERIAL OIL		ETHANOL REGULAR GRADE	63.1	.93	55.80		
					07/13/16	RED DEER	AB	GST-HST / TPS-TVH				2.79	
								REF GST-HST / TPS-TVH REF				2.79	
								** REF NO TOT / TOT NO REF **					58.59
								TOTAL / TOTAL			55.80	2.79	58.59
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	272.3				
								TOT CHARGES / TOT FRAIS			237.17		
								TOT GST-HST / TOT TPS-TVH				11.85	
								UNIT TOTAL / TOT UNITE					249.02
	BKDN TOTALS / TOTAUX CODIFICATION 01-37	UNITS / VEHIC 1						FUEL QTY / QTE CARB	272.3				
								TOT CHARGES / TOT FRAIS			237.17		
								GST-HST/TPS-TVH				11.85	
								BKDN TOTALS / TOTAUX CODIFICATION					249.02

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST 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-XXXXX[redacted]

Date
July 16, 2016

[redacted]

Statement includes payments and charges received by July 16, 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.

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for HEATHER D. SWEET — Amount $

[redacted]

July 14	RAMADA HOTEL Hotel Services	CALGARY	809.62
Total New Transactions for HEATHER D. SWEET			**809.62**

1692

[redacted]

↑ 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

[redacted]

000119

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

[redacted]

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:

Pancakes for Community League event

COSTCO WHOLESALE

WAREHOUSE #156

13650 50th Street
Edmonton, Alberta
T5A-4Y3
MEMBER [redacted]

	13619 A.J. SYRUP	9.49
4 @ 7.79		
	682 PANCAKE MIX	31.16
	TOTAL	40.65
VF	Interac	40.65

[redacted]
ACCT: CHEQUING
REFERENCE#: 66[illegible]31311-0010018360 C
AUTH#: [redacted] 06/02/16 12:31:23
Invoice#: 00[illegible]126

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

PURCHASE - INTERAC
Interac
A0000002771010
8000008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: $40.65

0156 003 0000000243 0113

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 5
CASHIER: SANDRA REG# 3
16/06/02 12:31 0156 03 0113 243

GST/HST #121476329
THANK YOU!
2147 6329 RT

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:

Hotdogs for Community League event

COSTCO
WHOLESALE

WAREHOUSE #156

13650 50th Street
Edmonton, Alberta
T5A-4Y3
MEMBER [redacted]

18 @ 9.99
575676 KS/POLISH 179.82
5041 JUMBO HOTS 4.69
5041 JUMBO HOTS 4.69
5041 JUMBO HOTS 4.69

TOTAL 193.89
VF Interac 193.89

[redacted]
ACCT: CHEQUING
REFERENCE#: 66231312-0010014320 C
AUTH#: [redacted] 06/26/16 10:31:27
Invoice#: 40799

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

PURCHASE - INTERAC
Interac
A0000002771010
8000008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: $193.89

0156 005 0000000218 0033

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 21
CASHIER: LORNA REG# 5
2016/06/26 10:31 0156 05 0033 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 Sweet

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Food and drink for constituency open house & BBQ

$632.52 = hosting

Sweet

COSTCO WHOLESALE

WAREHOUSE #156

13650 50th Street
Edmonton, Alberta
T5A-4Y3
MEMBER [redacted]

308636	CRUSH 32PK	11.89 G
	DEPOSIT	3.20
1083636	TPD/PEPSI	3.00-G
308636	CRUSH 32PK	11.89 G
	DEPOSIT	3.20
1083636	TPD/PEPSI	3.00-G
313936	PARTY PACK	11.89 G
	DEPOSIT	3.20
1083636	TPD/PEPSI	3.00-G
313936	PARTY PACK	11.89 G
	DEPOSIT	3.20
1083636	TPD/PEPSI	3.00-G
339431	HEINZ PICNIC	8.99
339431	HEINZ PICNIC	8.99
339431	HEINZ PICNIC	8.99
192264	SQ. MUSTARD	5.99
1002183	ORG KETCHUP	6.99
1002183	ORG KETCHUP	6.99
[redacted]		
575676	KS POLISH	109.89
5 @ 22.99		
50846	KS LN BF PAT	114.95
1002183	ORG KETCHUP	6.99
192264	SQ. MUSTARD	5.99
[redacted]		
**Begin Bottom of Basket		
339035	VEGI SNACKS	12.99 G
339035	VEGI SNACKS	12.99 G
4 @ 13.99		
218631	LUNCHPACK 50	55.96 G
*Bottom of Basket Item Count = 6		
16248	8" ROLL	24.99 G
[redacted]		
4 @ 4.39		
500666	KSWTR40/500*	17.56
4 @ 4.00	DEPOSIT	16.00
4 @ .80	ENVIRO FEE N	3.20
13 @ 4.29		
5042	JUMBO HAMS	55.77
13 @ 4.69		
5041	JUMBO HOTS	60.97
[redacted]		
25407	KS GARDENBGR	14.99
25407	KS GARDENBGR	14.99
339431	HEINZ PICNIC	8.99

SUBTOTAL [redacted]
**** GST 5%

TOTAL
VF Interac

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Heather Sweet

Claimant Name: Heather Sweet

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ______

Purpose:

Food and drink for constituency open house & BBQ

$50.80 = hosting

Sweet

PLANET ORGANIC
M A R K E T

Edmonton Jasper Ne
12210 Jasper Ave
Edmonton, AB T5N 3K3
780-426-0815
GST #809623663

'15/16 8:35 AM Receipt #: 04
lerk: Ashley Store:
Terminal:

)001	COSMIC MINI COOKIES 1CT	0.9
98997809845	UDIS BUNS HAMBURGER WH GRAIN	5.7
98997809135	UDIS BUNS HAMBURGER CLASSI	5.7
98997809845	UDIS BUNS HAMBURGER WH GRAIN	5.7
98997809135	UDIS BUNS HAMBURGER CLASSI	5.7
25583006133	TOFURKY KIELBASA	5.4
25583006188	TOFURKY CHICKEN APPL	6.4
25583006133	TOFURKY KIELBASA	5.4
25583006188	TOFURKY CHICKEN APPL	6.4
60128	LARGE COFFEE	2.6

SUBTOTAL	$50.80	5
Sales Tax	.83	(
TOTAL	$51.63	51
Debit Card		51
TOTAL TENDERED		51
Change		(

... with us!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Heather Sweet

Claimant Name: Michael MacLean

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Hamburgers for Open House/BBQ

COSTCO WHOLESALE

WAREHOUSE #156

13650 50th Street
Edmonton, Alberta
T5A-4Y3
MEMBER [redacted]

8 @ 22.99
50846 KS LN BF PAT 183.92

TOTAL 183.92
VF Interac 183.92

***********[redacted]
ACCT: CHEQUING
REFERENCE#: 66231312-0010016070 C
[redacted] 07/16/16 12:34:41
Invoice#: 11989

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

PURCHASE - INTERAC
Interac
A0000002771010
8000008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: $183.92

0156 005 0000000108 0168

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 8
CASHIER: GERRY REG# 5
2016/07/16 12:34 0156 05 0168 108

GST/HST #121476329
THANK YOU!
12147 6329 RT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Heather Sweet

Claimant Name: Heather Sweet

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Ice for Open House/BBQ

SAFEWAY

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

Served by: SCO 23

Welcome to Safeway

GROCERY

Bagged Ice 2.7KG	$3.79	C
Bagged Ice 2.7KG	$3.79	C
Bagged Ice 2.7KG	$3.79	C
Bagged Ice 2.7KG	$3.79	C
Bagged Ice 2.7KG	$3.79	C
Bagged Ice 2.7KG	$3.79	C
Bagged Ice 2.7KG	$3.79	C
Bagged Ice 2.7KG	$3.79	C
Bagged Ice 2.7KG	$3.79	C
Bagged Ice 2.7KG	$3.79	C
Bagged Ice 2.7KG	$3.79	C
Bagged Ice 2.7KG	$3.79	C
Bagged Ice 2.7KG	$3.79	C
Bagged Ice 2.7KG	$3.79	C

AIR MILES Base Offer 2 Miles

SUBTOTAL $53.06
TOTAL TAX $0.00
TOTAL $53.06
Debit TENDER $53.06
Cash CHANGE $0.00

NUMBER OF ITEMS 14

AIR MILES
Member number: [redacted]
Total Miles Earned [redacted]

MERCHANT ID 040080036876 INSERTED
CLIENT ID 9803 RECEIPT# 1650000
TERMINAL ID 023 TRACE# 00396541

** PURCHASE ** $ 53.06
[redacted]
ACCOUNT Chequing RESP 000
DATE 07/16/2016 TIME 10:59:00
[redacted]
REF # 00000003
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	
	1650	8879	123	07/16/16 10:59:04

Thank you for shopping at Our Store
Come Again Soon

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Heather Sweet

Claimant Name: Ashley Fairall

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ____________

Purpose:

Hosting supplies for office

$24.07 = hosting

save-on-foods #6661
Londoncerry
Visit www.saveonfoods.com
G.S.T #R846980878

[redacted]

FOLGERS COFFEE	23.98
2 @ 11.99	
Card $7.99 Save	-8.00
Silk Creamer	2.99
*Deposit	0.10
Voortman Cookies	3.50
1 @ 2 FOR 7.00	
Card 2/$5.00 Save	-1.00
Voortman Cookies	3.50
1 @ 2 FOR 7.00	
Card 2/$5.00 Save	-1.00

Sub Total [redacted]

Card $$ pts- AB [redacted]

BALANCE DUE

Debit

[CHQ] XXXXXXXXXXX[redacted]

TRANSACTION RECORD

SLIP # 0003143741 TERM E6661D03

** Purchase **

CAD 31.0[illegible] CHIP

DEBIT # * **** [redacted]

ACCOUNT Chequing

RESP 001 ISO 00

DATE 07/28/20 TIME 14:38:00

AUTH #[redacted] REF # 636001001041

APPL.: Inter

AID: A000000277 1010

TVR: 0080008000 TSI: F800

Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER GREES TO PAY ISSUER SUCH TOTAL IN CORDANCE WITH ISSUER'S AGREEMENT WIT DHOLDER

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Heather Sweet

Claimant Name: Izabella Hajar

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Hosting for MLA BBQ

Izabella Hajar

[redacted]
Edmonton Alberta
[redacted]

Invoice
No: 1

Date: July 18, 2016

To: Heather Sweet

Description

Preparing 10 Kg of Halal Burgers	**90.00**
Purchase of Beverages	**59.70**
Total	**149.70**

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: McLeod Community League

Purpose:

Juice boxes for Community League Day

COSTCO WHOLESALE

WAREHOUSE #156

13650 50th Street
Edmonton, Alberta
T5A-4Y3
MEMBER [redacted]

4 @ 7.49 169230	5 ALIVE 40PK	29.96
4 @ 4.00	DEPOSIT	16.00
4 @ .80	ENVIRO FEE N	3.20
4 @ 7.49 135968	MIN MAID 40P	29.96
4 @ 4.00	DEPOSIT	16.00
4 @ .80	ENVIRO FEE N	3.20
	TOTAL	98.32
VF	Interac	98.32

***********[redacted]
ACCT: CHEQUING
REFERENCE#: 66231311-0010016170 C
AUTH#: [redacted] 09/14/16 17:25:54
Invoice#: 28458

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

PURCHASE - INTERAC
Interac
A0000002771010
8000008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: $98.32

0156 003 0000000243 0414

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 8
CASHIER: Sandra A REG# 3
2016/09/14 17:25 0156 03 0414 243

GST/HST #121476329
THANK YOU!
12147 6329 RT