

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2016-17  
 037 - Edmonton-Manning - Sweet, Heather  
 For Expenses Processed Oct 1 - Dec 31, 2016

|  | Budget   | Used this<br>Quarter | Used<br>To-Date |
|--|----------|----------------------|-----------------|
| <b>Financial Reporting - \$ (Receipts attached)</b>        |          |                      |                 |
| <b>Transportation</b>                                      |          |                      |                 |
| Fuel and Minor Maintenance - \$                            |          | \$499.80             | \$1,398.11      |
| 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) - \$                        |          |                      |                 |
| <b>Accommodation</b>                                       |          |                      |                 |
| Edmonton Accommodation Allowance (\$23,160.00/yr max)      |          |                      |                 |
| Travel Accommodations Allowance                            |          |                      | \$771.07        |
| Travel Accommodations Allowance (days; 10 max) - NF        | 10.0     |                      | 3.0             |
| <b>Other</b>   |          |                      |                 |
| Hosting - \$   |          | \$135.12             | \$1,898.23      |
| <b>Non-Financial Reporting</b>                             |          |                      |                 |
| <b>Use of Private Automobile (43.5 cents per km)</b>       |          |                      |                 |
| Constituency Travel (Kilometres) - NF                      | 35,000.0 |                      |                 |
| Special Trips (5 trips per year) - NF                      |          | 5.0                  |                 |
| <b>Travel To and From the Capital</b>                      |          |                      |                 |
| Travel by Air, Bus or Train (Unlimited Trips) - NF         |          |                      |                 |
| Use of a Private Automobile (52 trips per year) - NF       |          |                      |                 |
| <b>Other Travel</b>  |          |                      |                 |
| 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

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 10/01/16  
 DATE DE LA FACTURE  
 INVOICE NO. 0006467039  
 NO DE LA FACTURE

| UNIT NO<br>NO. D'UNITE | DRIVER NAME<br>DRIVER ID.<br>NOM DU<br>CONDUCTEUR<br>NO. DU CONDUCTEUR | V. I. N.<br>NO. DE SERIE | CARD NO.<br>NO. DE<br>CARTE | KM<br>AUTHORIZE<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE<br>REFERENCE<br>DATE DE LA<br>TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCRIPTION DES FRAIS   | QTY<br>QTE | UNIT COST<br>COUT UNIT | EXTENDED<br>PRICE<br>TOTAL | GST-HST<br>PST/QST<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>MONTANT<br>TOTAL DU |
|------------------------|--|--------------------------|-----------------------------|-----------------------------------|--|--|---|------------|------------------------|----------------------------|--|----------------------------------|
| [REDACTED]             | SWEET  | [REDACTED]               | [REDACTED]                  | [REDACTED]                        | 000442455104<br>09/13/16   | PETRO CANADA<br>EDMONTON AB  | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 72.5       | .84                    | 58.28                      | 2.91<br>2.91                             | 61.19<br>61.19                   |
|                        |  |                          |                             |                                   | 000442455103<br>08/18/16   | PETRO CANADA<br>EDMONTON AB  | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 57.2       | .87                    | 47.64                      | 2.38<br>2.38                             | 50.02<br>50.02                   |
|                        |  |                          |                             |                                   | UNIT TOTAL / TOT UNITE   |  | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>TOT GST-HST / TOT TPS-TVH<br>UNIT TOTAL / TOT UNITE                         | 129.7      |                        | 105.92                     | 5.29                                     | 111.21                           |
|                        |  |                          |                             |                                   | BKN TOTALS / TOTAUX CODIFICATION<br>01-37                                    |  | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>GST-HST/TPS-TVH   | 129.7      |                        | 105.92                     | 5.29                                     |                                  |
|                        |  |                          |                             |                                   |  | BKN TOTALS / TOTAUX CODIFICATION   |   |            |                        |                            |  | 111.21                           |

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 11/01/16  
 DATE DE LA FACTURE  
 INVOICE NO. 0006478695  
 NO DE LA FACTURE

| UNIT NO<br>NO. D'UNITE                     | DRIVER NAME<br>DRIVER ID.<br>NOM DU<br>CONDUCTEUR<br>NO. DU CONDUCTEUR | V. I. N.<br>NO. DE SERIE | CARD NO.<br>NO. DE<br>CARTE | KM<br>AUTHORIZE<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE<br>REFERENCE<br>DATE DE LA<br>TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCRIPTION DES FRAIS   | QTY<br>QTE | UNIT COST<br>COUT UNIT | EXTENDED<br>PRICE<br>TOTAL | GST-HST<br>PST/QST<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>MONTANT<br>TOTAL DU |
|--|--|--------------------------|-----------------------------|-----------------------------------|--|--|---|------------|------------------------|----------------------------|--|----------------------------------|
|  | SWEET  |                          |                             |                                   | 000444226178<br>10/07/16   | PETRO CANADA<br>EDMONTON AB  | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 40.6       | .99                    | 38.40                      | 1.92<br>1.92                             | 40.32<br>40.32                   |
|  |  |                          |                             |                                   | 000444226177<br>09/28/16   | PETRO CANADA<br>EDMONTON AB  | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 57.3       | .87                    | 47.69                      | 2.38<br>2.38                             | 50.07<br>50.07                   |
| UNIT TOTAL / TOT UNITE                     |  |                          |                             |                                   |  |  | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>TOT GST-HST / TOT TPS-TVH<br>UNIT TOTAL / TOT UNITE                         | 97.9       |                        | 86.09                      | 4.30                                     | 90.39                            |
| BKDN TOTALS / TOTAUX CODIFICATION<br>01-37 |  |                          |                             |                                   |  |  | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>GST-HST/TPS-TVH   | 97.9       |                        | 86.09                      | 4.30                                     | 90.39                            |
| BKDN TOTALS / TOTAUX CODIFICATION          |  |                          |                             |                                   |  |  |   |            |                        |                            |  | 90.39                            |

Element Fleet Management



BFD290001

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 12/01/16  
 DATE DE LA FACTURE  
 INVOICE NO. 0006490543  
 NO DE LA FACTURE

| UNIT NO<br>NO. D'UNITE                     | DRIVER NAME<br>DRIVER ID.<br>NOM DU<br>CONDUCTEUR<br>NO. DU CONDUCTEUR | V. I. N.<br>NO. DE SERIE | CARD NO.<br>NO. DE<br>CARTE | KM<br>AUTHORIZE<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE<br>REFERENCE<br>DATE DE LA<br>TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCRIPTION DES FRAIS   | QTY<br>QTE | UNIT COST<br>COUT UNIT | EXTENDED<br>PRICE<br>TOTAL | GST-HST<br>PST/QST<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>MONTANT<br>TOTAL DU |
|--|--|--------------------------|-----------------------------|-----------------------------------|--|--|---|------------|------------------------|----------------------------|--|----------------------------------|
| [REDACTED]                                 | SWEET  | [REDACTED]               | [REDACTED]                  | [REDACTED]                        | 000445897092<br>10/26/16   | PETRO CANADA<br>EDMONTON AB  | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 71.8       | .94                    | 64.20                      | 3.21<br>3.21                             | 67.41<br>67.41                   |
| UNIT TOTAL / TOT UNITE                     |  |                          |                             |                                   |  |  | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>TOT GST-HST / TOT TPS-TVH<br>UNIT TOTAL / TOT UNITE                         | 71.8       |                        | 64.20                      | 3.21                                     | 67.41                            |
| BKDN TOTALS / TOTAUX CODIFICATION<br>01-37 |  |                          |                             |                                   |  |  | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>GST-HST/TPS-TVH   | 71.8       |                        | 64.20                      | 3.21                                     | 67.41                            |
| BKDN TOTALS / TOTAUX CODIFICATION          |  |                          |                             |                                   |  |  |   |            |                        |                            |  | 67.41                            |



Executive Fleet Operations  
Invoice  
October 2016

Customer Number: [REDACTED]

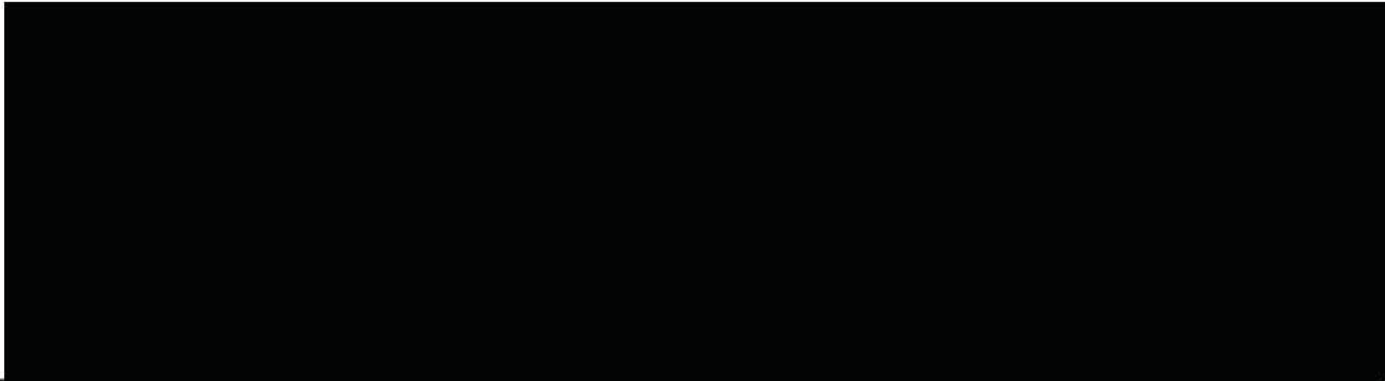
Department: 1900 - Alberta Legislative Assembly

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.

| Type        | Start       | End | Mths | Ref. No. | CVO Unit | Vendor       | Remarks  | Amount   |
|-------------|-------------|-----|------|----------|----------|--------------|--|----------|
| Maintenance | Oct 13 2016 |     |      | 159916   |          | Central Tire | chargeback to Leg Assembly for tire service performed by SA vehicle operator | \$195.00 |

Lease 901637 Total: \$195.00



Direct Enquiries To:

Billings: Revenue Accounts: 427-7410  
Rentals / Leases: 427-7410/427-7411  
GST Registration No.: R124072513

Make Cheques Payable To:

Minister of Finance  
Service Alberta - Fleet  
Vendor No. 00000350811

Remit To:

Financial Services  
Accounts Receivable and Billings  
6th Floor, South Tower  
10030 - 107 Street Edmonton ABT5J 3E4



**Executive Fleet Operations  
Invoice  
November 2016**

|                         |                              |
|-------------------------|------------------------------|
| <b>Customer Number:</b> | [REDACTED]                   |
| <b>Department:</b>      | Alberta Legislative Assembly |
| <b>Branch:</b>          | - Deputy Chair of Committees |

|   |  |                               |                                |                 |
|---|--|-------------------------------|--------------------------------|-----------------|
| <b>Lease:</b> 901637                                | <b>Type:</b> Permanent   | <b>Rate:</b> \$490.00         | <b>Lease Date:</b> Apr 04 2016 | <b>Program:</b> |
| <b>Operator:</b> Sweet, Heather                     | <b>Status:</b> Active  | <b>Billing Method:</b> Yearly | <b>Return Date:</b>            |                 |
| <b>Unit:</b> 01336 2012 Nissan Murano LE AWD 4 Door | <b>Remarks:</b> Vehicle transferred from the executive vehicle pool as a permanent assignment. |                               |                                |                 |

| Type | Start       | End | Mths | Ref. No. | CVO Unit | Vendor       | Remarks  | Amount  |
|------|-------------|-----|------|----------|----------|--------------|--|---------|
| Fuel | Ocl 13 2016 |     |      | 416088   |          | Petro-Canada | chargeback for fueling performed by executive vehicle operator and billed to Service Alberta | \$48.59 |



**Lease 901637 Total:** \$48.59  
**Branch 19DC Total:** \$48.59

**LEGISLATIVE ASSEMBLY OF ALBERTA**  
**Personal Expense Claim Receipt Description**

Member Name: Heather Sweet

Claimant Name: Aapna Meats Sweets Dosa

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

Hosting constituents

**AAPNA MEATS SWEETS DOSA**  
 6729 Ellerslie Road SW, Edmonton, AB T6X2A1  
 Phone: 7807051444 Fax: 5877911055  
 www.aapna.ca

Edmonton Manning Constitu Inv. Date: 20-Oct-16  
 14304 50 Street Inv. Time: 4:23 PM  
 Inv. #: 1-0024994  
 Edmonton, AB T5A5H7 Rep: Interpal S

| QTY                | PRODUCT  | PRICE  | TOTAL           |
|--------------------|--|--------|-----------------|
| 25                 | Appetizers (10)  |        |                 |
| 75                 | Samosas (Vegetarian) (5732 19A Avenue<br>Edmonton, AB T6L 4L8) | \$0.75 | \$56.25         |
| 8.25               | Mixed Sweets (Prem)  | \$9.56 | \$78.87         |
| <b>Sale Total:</b> |  |        | <b>\$135.12</b> |

GST # 788594691

|                    |                  |
|--------------------|------------------|
| <b>Total Sale:</b> | <b>\$135.12</b>  |
| <b>Correction:</b> | <b>\$0.00</b>    |
| <b>Subtotal:</b>   | <b>\$135.12</b>  |
| <b>GST:</b>        | <b>\$6.75</b>    |
| <b>Eco.:</b>       | <b>\$0.00</b>    |
| <b>Tip:</b>        | <b>\$0.00</b>    |
| <b>Net Total:</b>  | <b>\$141.87</b>  |
| <b>On Charge:</b>  | <b>\$0.00</b>    |
| <b>Balance:</b>    | <b>-\$141.87</b> |

(780) 414-0714

Thank you for choosing Aapna!!