

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
037 - Edmonton-Manning - Sweet, Heather
For Expenses Processed Jan 1 to Mar 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$511.40	\$1,909.51
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
Travel Accommodations Allowance (days; 10 max) - NF	10.0		3.0
Other			
Hosting - \$		\$1,022.84	\$2,921.07

Non-Financial Reporting

Use of Private Automobile (43.5 cents per km)	
Constituency Travel (Kilometres) - NF	35,000.0
Special Trips (5 trips per year) - NF	5.0
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	5.0

\$ - 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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DE

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 01/01/17
DATE DE LA FACTURE
INVOICE NO. 0006708797
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]	000447763981 11/25/16	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	71.8 1.0	.77 8.99	52.94 8.99	2.65 3.10 .45 3.10 65.03 65.03	
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	71.8		61.93	3.10	65.03
BKDN TOTALS / TOTAUX CODIFICATION 01-37							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	71.8		61.93	3.10	
BKDN TOTALS / TOTAUX CODIFICATION												65.03

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 02/01/17
 DATE DE LA FACTURE
 INVOICE NO. 0006726634
 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
	SWEET				000449098756 01/10/17	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	65.9	1.03	64.87 3.24 68.11	3.24 3.24	68.11 68.11
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	65.9		64.87 3.24 68.11	3.24	68.11
BKDN TOTALS / TOTAUX CODIFICATION 01-37							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	65.9		64.87 3.24	3.24	
BKDN TOTALS / TOTAUX CODIFICATION												68.11

Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 167 OF 239
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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 03/01/17
DATE DE LA FACTURE
INVOICE NO. 0006743067
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]		000451891690 02/07/17	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	55.9	.89	47.62	2.38 2.38	50.00 50.00
					000452648056 01/21/17	IMPERIAL OIL EDMONTON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.6 1.0	.98 12.99	50.26 12.99	2.51 .65 3.16	66.41 66.41
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	109.5		110.87	5.54	116.41
	BKDN TOTALS / TOTAUX CODIFICATION 01-37				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	109.5		110.87	5.54	
							BKDN TOTALS / TOTAUX CODIFICATION					116.41

BLE871

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 [REDACTED]
 INVOICE DATE 04/01/17
 DATE DE LA FACTURE
 INVOICE NO. 0006772011
 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]	000455290252 02/24/17	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	70.2	1.00	66.74	3.34 3.34	70.08 70.08
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	70.2		66.74	3.34	70.08
BKDN TOTALS / TOTAUX CODIFICATION 01-37							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	70.2		66.74	3.34	
BKDN TOTALS / TOTAUX CODIFICATION												70.08



13747 Manning Drive NW,
Edmonton, AB T5Y 3B2
www.rivercityhyundai.ca
780-371-3700

OUT

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE _____ SIGNATURE _____

GST #:

ALL ITEMS ARE SUBJECT TO G.S.T.

CUSTOMER NO.

12468

HEATHER SWEET

HEATHER.SWEET@ASSEMBLY.AB.CA

RESIDENCE PHONE

BUSINESS PHONE

780-414-0714

LABOR & PARTS

J# 1 01HYZZ0M-S1 MAINT SERVICE 1 TECH(S):1098 39.99

COMPLAINT: MAINTENANCE SERVICE 1 REQUIRED USING SYNTHETIC OIL
REPLACE ENGINE OIL AND FILTER, INSPECT EXTERIOR LIGHTS,
CHK TIRE PRESSURE,
CHK COOLANT, BATTERY, BRAKE WASHER FLUID LEVELS,
INSPECT AND LUBRICATE ALL LATCHES, HINGES AND LOCKS,
INCLUDES 15 POINT VISUAL INSPECTION AND REPORT

CORRECTION: completed service 1 synthetic

PARTS	QTY	FP	NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
JOB # 1	1		PK213585W30S	SYN MOBIL 1 LOF	60.00	60.00	60.00
JOB # 1	5		5W30S	MOBIL 1	****	****	****
JOB # 1	1		21358	OIL FILTER	****	****	****
JOB # 1 TOTAL PARTS							60.00

JOB # 1 TOTAL LABOR & PARTS 99.99

J# 2 01HYZZ0001 QUALITY CONTROL CHK TECH(S):1032 0.00

COMPLAINT: good

PARTS	QTY	FP	NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
JOB # 2 TOTAL PARTS							0.00

JOB # 2 TOTAL LABOR & PARTS 0.00

J# 3 68HYZSPA090 HYUNDAI SPA 90 TECH(S):1009 1170 90.00

COMPLAINT: SPA 90

CORRECTION: DONE

PARTS	QTY	FP	NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
JOB # 3 TOTAL PARTS							0.00

JOB # 3 TOTAL LABOR & PARTS 90.00

MISC	CODE	DESCRIPTION	CONTROL NO
JOB # A	SS	SHOP SUPPLIES	
JOB # 1	ENV	ENVIRO FEE	
TOTAL - MISC			17.00

COMMENTS

++SHUTTLE++FLEET CARD WONT RECOGNIZE HER VIN

TAX SUMMARY

GST 10.35 R-813752631

The personal information collected on this form and on other documents relating to this transaction is collected in accordance with applicable privacy legislation and is governed by Dealer's Privacy Policy. Such information is collected and used by Dealer for and is necessary to:

- (i) sell or lease you your vehicle;
- (ii) provide products and services related to the vehicle;
- (iii) assist you in the financing or lease of your vehicle;
- (iv) provide service or repair to your vehicle; and/or
- (v) provide you with other information, products and services.

Dealer may also disclose the personal information collected on this form to Dealer's Parent Organization, if it has one, to enable its Parent Organization to:

- (i) administer your transaction;
- (ii) provide you with services such as warranties and extended service plans;
- (iii) administer customer notification programs; and/or
- (iv) provide you with other information, products, and services.

Subject to your consent to receiving updates and information unrelated to your transaction with the Dealer, by signing this Document, you are consenting to the collection, use and disclosure of your personal information for the foregoing purposes.

To obtain a copy of Dealer's Privacy or Privacy Policy (including information on how to access or request correction to your personal information) or to ask a question about the collection, use and disclosure of your personal information, please contact Dealer at the telephone number or Email address indicated on this Document.

☐ I have read the Privacy Notice above.
☐ By checking this box, I consent to receiving marketing updates and information regarding products and services from Dealer and/or Dealer's Parent Organization.

Customer
Signature: _____

Date: _____



13747 Manning Drive NW,
Edmonton, AB T5Y 3B2
www.rivercityhyundai.ca
780-371-3700

OUT

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL
OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

GST #:

ALL ITEMS ARE SUBJECT TO G.S.T.

DATE

SIGNATURE

CUSTOMER NO.

12468

HEATHER SWEET

HEATHER.SWEET@ASSEMBLY.AB.CA

RESIDENCE PHONE

BUSINESS PHONE

780-414-0714

TOTALS

* NEXT RECOMMENDED SERVICE: *
* 09/13/2017 / 120000 KM 01HYZZOM-S2 MAINT SERVICE 2 *

THANK YOU FOR VISITING
OUR SERVICE DEPARTMENT.

* CASH # [] *
* CHEQUE # [] *
* CREDIT CARD # [] *
* CHARGE # [] *
* OTHER # [] *

HYUNDAI CANADA may send you a service survey. We'd like to
earn a "completely satisfied". Please call 780-371-3701 if
any part of your experience fell short of that. We value
you as a customer and want you to be completely satisfied.
Dan Coss. Service Manager.

TOTAL LABOR.... 129.99
TOTAL PARTS.... 60.00
TOTAL SUBLET... 0.00
TOTAL G.O.G.... 0.00
TOTAL MISC CHG. 17.00
TOTAL MISC DISC 0.00
TOTAL TAX..... 10.35

TOTAL INVOICE \$ 217.34

The personal information collected on this form
and on other documents relating to this trans-
action is collected in accordance with applicable
privacy legislation and is governed by Dealer's
Privacy Policy. Such information is collected and
used by Dealer for and is necessary to:

- (i) sell or lease you your vehicle;
- (ii) provide products and services related to
the vehicle;
- (iii) assist you in the financing or lease of
your vehicle;
- (iv) provide service or repair to your vehicle;
and/or
- (v) provide you with other information,
products and services.

Dealer may also disclose the personal
information collected on this form to Dealer's
Parent Organization, if it has one, to enable its
Parent Organization to:

- (i) administer your transaction;
- (ii) provide you with services such as
warranties and extended service plans;
- (iii) administer customer notification
programs; and/or
- (iv) provide you with other information,
products, and services.

Subject to your consent to receiving updates
and information unrelated to your transaction
with the Dealer, by signing this Document, you
are consenting to the collection, use and
disclosure of your personal information for the
foregoing purposes.

To obtain a copy of Dealer's Privacy or Privacy
Policy (including information on how to access
or request correction to your personal informa-
tion) or to ask a question about the collection,
use and disclosure of your personal information,
please contact Dealer at the telephone number
or Email address indicated on this Document.

☐ I have read the Privacy Notice above.
☐ By checking this box, I consent to receiving
marketing updates and information regarding
products and services from Dealer and/or
Dealer's Parent Organization.

Customer
Signature: _____

Date: _____

CUSTOMER SIGNATURE

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Heather Sweet

Claimant Name: Page Moniz

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Food provided for community league Christmas party
Food provided for open house



Sobeys Hollick Kenyon
5119-167 Ave NW
780.478.4740
GST #R08396410RT0001

Served By: Lorna

Welcome to Sobeys

PRODUCE	
Banana Veg Pl	\$12.99 GC
DELI	
Snowflake Fry 1.24KG	\$15.99 GC
1 Reward for Every \$20 1 Miles	
SUBTOTAL \$28.98	
5% GST \$1.45	
TOTAL \$30.43	
Debit	TENDER \$30.43
Cash	CHANGE \$0.00
NUMBER OF ITEMS 2	

MERCHANT ID 040080040280 INSERTED
CLIENT ID 9803 RECEIPT# 6405000
TERMINAL ID 001 TRACE# 00120027

** PURCHASE ** \$ 30.43

ACCOUNT Chequing RESP 000
DATE 12/15/2016 TIME 17:52:21
REF # 00000065

APP Interac
ATD A0000002771010
TVI 0080008000 TSI F800

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	12/15/16
1	6405	5070	148	17:52:25

Thank You for Shopping at
A Locally Owned and Operated
Business in Your Community!
We Thank You for Your Support!

Sobeys West Customer Care
1-800-723-3929

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Heather Sweet

Claimant Name: Page Moniz

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Food provided for community league Christmas party
Food provided for open house



WAREHOUSE #156

13650 50th Street
Edmonton, Alberta
T5A-4Y3

Seasons Greetings & Happy Holidays

1058827	16"	5 CHEESE	10.99 G
1058827	16"	5 CHEESE	10.99 G
1058830	16"	PEP PIZZ	10.99 G

23983 REG HOT DOG 1.50 G

**** SUBTOTAL 34.47
**** GST 5% 1.72

VF TOTAL 36.19
Interac 36.19

ACCT: CHEQUING
REFERENCE# 66256546-0010017250 C
12/03/16 10:48:51

Invoice#: 36837

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

PURCHASE - INTERAC
Interac

A0000002771010
0080008000 F800

00 APPROVED - THANK YOU 001
AMOUNT: \$36.19

0156 501 0000000334 0063

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 4
CASHIER: Izabela H REG# 501
20161203 10:48 0156501 0063 334

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:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:



WAREHOUSE #156

13650 50th Street
Edmonton, Alberta

T5A-4Y3

MEMBER

1067653 KS K-CUPS

39 99

ACCT: CHEQUING

REFERENCE#: 66231333-0010012570

Invoice#: 27692

COSTCO # 156

13650 50th Street
Edmonton, Alberta

PURCHASE - INTERAC
Interac

A00000027710

8080008000 6800

00 APPROVED

AMOUNT

THANK YOU 001

\$169.42

0156 011 0000000267 0073

*** CARDHOLDER COPY ***

CHANGE

.00

TOTAL NUMBER OF ITEMS SOLD = 2

CASHIER: Allis M

REG# 11

2017/01/05 12:47 0156 11 0073 267

GST/HST #121476329

THANK YOU!

12147 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:

Coffee for Community League event

Tim Hortons

5105 167th Avenue
Edmonton, AB T5Y 0L2

How did we do? Go to telltinhortons.com

1 Take 12 Original Blend	\$18.85
1 Take 12 Decaf	\$18.85
1 Take 12 Dark Roast	\$18.85
1 Take 12 Original Blend	\$18.85
Subtotal:	\$75.40
GST:	\$3.77 PST: \$0.00
GrandTotal:	\$79.17
Master Card:	\$79.17
Change Due:	\$0.00

Take Out # 301 300 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltinhortons.com 1-888-601-1616

Sat Jan 28, 2017 11:58:11

Receipt # : 11881963

GST # R138583380

MASTER CARD

Card Entry:CHIP Sequence:000174
Trans Type:Purchase \$79.17
Term #: 203
Ref #: 00000174
Application Label: MasterCard
AID #: A0000000041010
TIR #: 000008000
TSI #: 6800
Auth # [REDACTED] APPROVED

By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

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:

Supplies for school pancake breakfast.

112.46 = hosting



WAREHOUSE #156

13650 50th Street
Edmonton, Alberta

T5A-4Y3

MEMBER #111853391101 6T

I **Begin Bottom of Basket
5 @ 7.99

682 PANCAKE MIX 39.95
682 PANCAKE MIX 7.99

13619 A.J. SYRUP 8.99

13619 A.J. SYRUP 8.99

884 COFFEE CREAM 4.99

1412017 BECEL 2X1.22 11.99

77586 SR AJ W/DEAL 11.69

DEPOSIT 1.20

ENVIRO FEE N .24

596000 MIN MAID OJ 14.99

DEPOSIT 1.20

ENVIRO FEE N .24

I *Bottom of Basket Item Count = 15

**** SUBTOTAL
**** GST 5%

VF TOTAL
Interac

ACCT: CHEQUING
REFERENCE#: 66231310-0010019140 C
AUTH#: 02/27/17 10:57:33
Invoice#: 10141

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

PURCHASE - INTERAC
Interac

A0000002771010

8080008000 6800

00 APPROVED - THANK YOU 001

0156 002 0000000199 0058

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 15
CASHIER: Ian G REG# 2
2017/02/24 10:57 0156 02 0058 199

GST/HST #121476329

THANK YOU!

12147 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:

Catering provided for constituency event on March 10, 2017

Note: .26cent difference between detail and card receipt

DUPLICATE

GOOD EARTH CAFE -
CLAREVIEW 54
3804 139 AVE NW
EDMONTON AB

DUPLICATE

CARD *****
CARD TYPE MASTERCARD
DATE 2017/03/10
TIME 2840 11:39:17
RECEIPT NUMBER
C84018463-001-793-044-0

PURCHASE
AMOUNT \$698.30
TIP \$66.50
TOTAL

\$764.80

MasterCard
A0000000041010
1E8A9166E55EE708
0000008000-E800
0441D6109E841812

APPROVED

THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE



Good Earth
COFFEEHOUSE

Catering Order Form

ORDER INFORMATION

Name: MLA office - Michel

Delivery Address: _____

Phone: 780 - 414 - 0714

Email: edmonton.manning@assembly.ab.ca

Location: _____

Delivery Date & Time: Friday, Mar 10

Comment/ Questions: _____

Breakfast

Item	Quantity / Price Per			Subtotal Price
Tray of Baked Goods: An assortment of seasonal muffins, scones, cheese buns, pastries & rolls.	Baker's Dozen (13)	Medium (25)	Large (30)	
	\$42.15	\$81.10	\$97.35	
Loaves A selection of our popular slices.	Small (6)	Medium (18)	Large (30)	
	\$16.50	\$50.60	\$82.50	
Fresh Fruit Salad	Small (12)	Medium (25)	Large (30)	
	\$48.80	\$99.75	\$119.65	
Fruit, Granola & Yogurt Buffet Our house made granola with all the trimmings.	Small (6)	Medium (12)	Large (18)	
	\$46.80	\$92.70	\$139.05	
Steel Cut Oatmeal Buffet Slow cooked to perfection. Served with 3 toppings from our current selection.	Small (6)	Medium (12)	Large (18)	
	\$30.25	\$60.50	\$90.70	
Southwest Breakfast Bakes Full of eggs, hash browns, cheddar cheese & spinach! Salsa on the side.	Small (6)	Medium (12)	Large (18)	
	\$25.50	\$51.00	\$76.50	
Tray of Breakfast Sandwiches Choose from vegetarian egg wraps and egg & bacon on a rustic bun.	Veg Sm (12)	Veg Med (24)	Veg Lrg (30)	
	\$65.90	\$131.85	\$164.80	
	Egg & Bacon Sm (12)	Egg & Bac Med (24)	Egg & Bac Lrg (30)	
	\$65.90	\$131.85	\$164.80	329.60

Lunch & Dinner

Item	Quantity / Price Per			Subtotal Price
Sandwich Tray Our selections vary from vegetarian to tuna, to hearty deli meats, all made on artisan breads. Ask about our selections.	Small (9)	Medium (16)	Large (20)	
	\$71.50	\$127.20	\$159.00	
Flatbreads A mix of our Kale Pesto (vegetarian) and our Sicilian (loaded with Italian salami and ham).	Small (10 slices cut in half)	Medium (16 slices cut in half)	Large (20 slices cut in half)	
	\$55.00	\$88.00	\$110.00	
Entrée Salads Individually packaged fresh greens and healthy proteins like chicken and tuna. Dressings made in-house. Ask about our selections. <i>Minimum order of 6 salads.</i>	Each			
	\$7.75			
Boxed Lunch A hearty handmade sandwich, leafy green side salad (or fresh piece of fruit), fresh baked cookie & bottled water (or juice). <i>Minimum order of 6 boxes.</i>	Half Sandwich	Whole Sandwich		
	\$12.70 each	\$16.65 each		

Lunch & Dinner (Continued)

Item	Quantity / Price Per	Subtotal Price
Soups – Choose from our hearty selection.	3 Serves 9 large bowls \$69.30	207.90
Mac & Cheese	Serves 9 large bowls \$88.70	
Lentil Stew	Serves 9 large bowls \$88.70	
Chicken Pot Pie – with herbed pastry served on the side.	10 large servings \$98.00	
Leafy Green Side Salad – Perfect addition to any entrée order!	Small (12) \$35.50 Large (24) \$71.10	
Hearty Deli Side Salad – Perfect addition to any entrée order!	Small (8) \$32.55 Large (16) \$65.10	
Multigrain Bread on the side – Add this to any order of salad, soup or stew!	1 whole loaf, sliced into 10 \$10.50	
Big Cheese Buns – Add this to any order of salad, soup or stew!	12 buns \$46.80	

Snacks, Sweets & Everything In Between!

Item	Quantity / Price Per	Subtotal Price
Fresh Baked Cookies Pick your favorite, or make an assortment from our options.	Small (12) \$29.30 Medium (36) \$87.90 Large (48) \$117.20	
Fruit Tray Assortment of melon, strawberries, oranges, pineapple and grapes. Serves 12 - 15. \$41.20	Fruit & Cheddar Tray Assortment of melon, strawberries, oranges, pineapple and grapes with Canadian cheddar cheese. Serves 12 - 15. \$49.95	Fresh Whole Fruit Apples, oranges, bananas. \$1.55 each Specify Qty of Each:
Veggie Tray Includes fresh cut carrots, celery, grape tomatoes, broccoli and red peppers with ranch dip. Serves 12 - 15. \$47.40	Take a Break Box A perfect pick me up! An assortment of cookies, brownie bites and fresh fruit. 28 Goodies & Fresh Fruit. \$91.05	Dessert Tray Choose from a variety of handmade squares. We cut them small so you can try them all! 20 Sweet Treats. \$93.25
		Subtotal Price

Beverages

Item	Quantity / Price Per	Subtotal Price
Coffee Travel Tote	Small (12 - 8oz cups) \$22.45 1 Large (50 - 8oz cups) \$82.90	82.90
Hot Water Tote with Tea Assortment includes Organic Black, Green and Herbal Teas.	2 Small (12 - 8oz cups) \$22.45 Large (50 - 8oz cups) \$82.90	44.90
Good Earth Mango Rooibos Iced Tea	Serves 12 - 8oz cups \$22.45	
Bottled Juices / Iced Tea Apple, Orange, Grapefruit, Lemonade, Iced Tea	Assorted Juices \$2.40 Bottled Iced Tea \$3.25	
Bottled Water – bottled water, sparkling water	Bottled Water \$2.55 Sparkling Water \$3.25	
Handcrafted Soda – Cola, Diet Cola, Root Beer	Each \$3.25 Specify Qty of Each:	
For Office Use Only #1 See Comments		
For Office Use Only #2 See Comments		

DELIVERY	SUBTOTAL	+ GST (5%)	TOTAL PRICE
Delivery Charges We will provide a delivery estimate for your approval.	66.50	665.30	33.26 = 765.06

We provide disposable cutlery, napkins and dishware at no additional charge. To help reduce waste, please let us know if you don't require these pieces. We offer allergy-friendly and gluten free options. Ask us for details. Items and prices may vary by location.