LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
037 - Edmonton-Manning - Sweet, Heather
For Expenses Processed Apr 1 to Jun 30, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$822.75	$822.75
MLA Parking Cap - $	$900.00		
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $		$980.00	$980.00
Member Travel (Meal Per Diems) - $			
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - $		$225.74	$225.74
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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 167 OF 235 DE	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 05/01/17 INVOICE NO. NO DE LA FACTURE 0006798873

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER I D. / 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]		000458659443 04/11/17	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE	73.2	1.00	70.04		
							GST-HST / TPS-TVH				3.50	
							REF GST-HST / TPS-TVH REF				3.50	
							** REF NO TOT / TOT NO REF **					73.54
							TOTAL / TOTAL			70.04	3.50	73.54
					000458415163 03/31/17	IMPERIAL OIL EDMONTON AB	MARINE REGULAR UNLEADED GAS	48.7	1.03	47.75		
							GST-HST / TPS-TVH				2.39	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				3.04	
							** REF NO TOT / TOT NO REF **					63.78
							TOTAL / TOTAL			60.74	3.04	63.78
					000458415162 03/29/17	IMPERIAL OIL EDMONTON AB	MARINE REGULAR UNLEADED GAS	45.6	1.03	44.67		
							GST-HST / TPS-TVH				2.23	
							REF GST-HST / TPS-TVH REF				2.23	
							** REF NO TOT / TOT NO REF **					46.90
							TOTAL / TOTAL			44.67	2.23	46.90
					000458659442 03/21/17	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE	70.5	1.00	67.10		
							GST-HST / TPS-TVH				3.35	
							REF GST-HST / TPS-TVH REF				3.35	
							** REF NO TOT / TOT NO REF **					70.45
							TOTAL / TOTAL			67.10	3.35	70.45
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	238.0				
							TOT CHARGES / TOT FRAIS			242.55		
							TOT GST-HST / TOT TPS-TVH				12.12	
							UNIT TOTAL / TOT UNITE					254.67
	BKDN TOTALS / TOTAUX CODIFICATION 01-37	UNITS / VEHIC		1			FUEL QTY / QTE CARB	238.0				
							TOT CHARGES / TOT FRAIS			242.55		
							GST-HST/TPS-TVH				12.12	
							BKDN TOTALS / TOTAUX CODIFICATION					254.67

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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	06/01/17
INVOICE NO. / NO DE LA FACTURE	0006823194

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER I.D. / 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]			000462061437	PETRO CANADA	UNLEADED REGULAR GASOLINE	68.2	.96	62.29		
					05/16/17	EDMONTON AB	GST-HST / TPS-TVH				3.11	
							REF GST-HST / TPS-TVH REF				3.11	
							** REF NO TOT / TOT NO REF **					65.40
							TOTAL / TOTAL			62.29	3.11	65.40
					000462061436	PETRO CANADA	UNLEADED REGULAR GASOLINE	72.1	1.02	70.32		
					04/24/17	EDMONTON AB	GST-HST / TPS-TVH				3.52	
							REF GST-HST / TPS-TVH REF				3.52	
							** REF NO TOT / TOT NO REF **					73.84
							TOTAL / TOTAL			70.32	3.52	73.84
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	140.3				
							TOT CHARGES / TOT FRAIS			132.61		
							TOT GST-HST / TOT TPS-TVH				6.63	
							UNIT TOTAL / TOT UNITE					139.24
	BKDN TOTALS / TOTAUX CODIFICATION 01-37		UNITS / VEHIC		1		FUEL QTY / QTE CARB	140.3				
							TOT CHARGES / TOT FRAIS			132.61		
							GST-HST/TPS-TVH				6.63	
							BKDN TOTALS / TOTAUX CODIFICATION					139.24

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

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 171 OF 245 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-37-H SWEET - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 07/01/17 INVOICE NO. / NO DE LA FACTURE: 0006847667

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER I.D. / 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]			000464897982	PETRO CANADA	UNLEADED REGULAR GASOLINE	70.2	.94	63.14		
					06/07/17	EDMONTON AB	GST-HST / TPS-TVH				3.16	
							REF GST-HST / TPS-TVH REF				3.16	
							** REF NO TOT / TOT NO REF **					66.30
							TOTAL / TOTAL			63.14	3.16	66.30
					000464897981	PETRO CANADA	UNLEADED REGULAR GASOLINE	49.8	1.00	47.65		
					05/30/17	EDMONTON AB	GST-HST / TPS-TVH				2.38	
							REF GST-HST / TPS-TVH REF				2.38	
							** REF NO TOT / TOT NO REF **					50.03
							TOTAL / TOTAL			47.65	2.38	50.03
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	120.0				
							TOT CHARGES / TOT FRAIS			110.79		
							TOT GST-HST / TOT TPS-TVH				5.54	
							UNIT TOTAL / TOT UNITE					116.33
BKDN TOTALS / TOTAUX CODIFICATION 01-37			UNITS / VEHIC		1		FUEL QTY / QTE CARB	120.0				
							TOT CHARGES / TOT FRAIS			110.79		
							GST-HST/TPS-TVH				5.54	
							BKDN TOTALS / TOTAUX CODIFICATION					116.33

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

INVOICE

Government of Alberta

Payable to: Government of Alberta
Please Remit To:
Service Alberta
PO BOX 1041 STN MAIN
EDMONTON AB T5J 2M1

Page:	1 of 1
Invoice:	288LA016573
Invoice Date:	June/01/2017
Customer No:	[redacted]
Payment Terms:	30 Days
Period Covered:	May/01/2017 - May/31/2017
Due Date:	July/01/2017

Bill To:
LEGISLATIVE ASSEMBLY OF ALBERTA
FINANCIAL MANAGEMENT AND
ADMINISTRATIVE SERVICES
FB4103-9820 107 ST NW
EDMONTON AB T5K 1E7
Canada

AMOUNT DUE: [redacted]

Amount Remitted

Please cut along line and return top portion with payment

For billing questions, please call: **780-422-6571**
For a Toll Free Connection, Dial 310-0000

Invoice Number	Invoice Date	Customer Number	Payment Terms	Period Covered	Due Date
288LA016573	June/01/2017	[redacted]	30 Days	May/01/2017 - May/31/2017	July/01/2017

Line	Description / Contract No.	Order No.	Quantity / Order Date	UOM	Unit Amt	GST Amt / PO Reference No.	Extended Amount
1	EVF Revenue - Rent		[redacted]				
	Total (GST):						

First Name	Last Name	Coding				Amount
[redacted]						
Heather	Sweet	29	037	320	4030	490.00
[redacted]						

RECEIVED
J... 0 7 2017

Government of Alberta – GST Registration Number: 124072513

Original

10260 105 St NW
EDMONTON, AB T5J 1H7

PH (780) 429-7200 FAX (780) 424-8910

Crystal Glass
CANADA LTD

AUTO & WINDOW GLASS • MIRRORS • ROCK CHIP REPAIRS

REMIT TO: 6424 GATEWAY BLVD, EDMONTON, AB T6H 2H9

Cash Sale
2261827085

Account No.	Agent No.	Purchase Order No.	Date	
[redacted]			4/5/2017	2260861266

Customer PST Exempt No.	Customer Business No.	Adv. Code	Salesman I.D.	Order Taken By	Installed By	Business Number
		Repeat		kwandio		GST # 13524 6221 RT 0001

Bill To:
SWEET, HEATHER
[redacted]

Sold To: [redacted]
LEGISLATIVE ASSEMBLY
HEATHER SWEET 780-266-5201

CRYSTAL GLASS CANADA LTD
#226
10260-105 STREET
EDMONTON AB

CARD [redacted]
CARD TYPE VISA
DATE 2017/04/05
TIME 5823 16:02:06
RECEIPT NUMBER
M84080827-001-001-530-0

PURCHASE
TOTAL $353.64

APPROVED
AUTH# [redacted] 01-027
THANK [redacted]

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Deductible

[redacted]

Qty	Part Number	Description	List	Disc%	Sell	Total
1	FW03442GBYN	Windshield-(Rain Sensor)	*$399.00	27	$289.95	$289.95
1	WBL-CLE-IC91161	ClearPlus WiperBlade - Intelli-Curve 16in 1pk sold	$19.95	20	$15.95	$15.95
1	WBL-CLE-IC91261	ClearPlus WiperBlade - Intelli-Curve 26in 1pk sold	$19.95	20	$15.95	$15.95
1	AGDF	Auto Glass Disposal Fee and Materials Charge	$14.95	0	$14.95	$14.95
1	clear	Crystal Clear	$29.99	100	$0.00	$0.00

'*' Indicates SPECIAL Price List
Win your purchase back! Up to $300.00. To enter, please go to WWW.CRYSTALGLASSSURVEY.COM and fill out a quick survey. Your feedback matters! Available in Alberta & Saskatchewan only.

A Payment has been made on this order: VISA ($353.64).

ORDER AND INSURANCE AUTHORIZATION
I HEREBY ORDER THE ABOVE GOODS / AUTHORIZE THE ABOVE WORK AND NECESSARY MATERIALS FOR IT TO BE SUPPLIED TO ME AND I PROMISE TO PAY YOU FOR THE ABOVE IN THE AMOUNTS AND ON THE TERMS HEREIN SET OUT.
TO THE ABOVE INSURER: YOU ARE HEREBY REQUESTED AND AUTHORIZED TO PAY THE AMOUNT OF $ TO CRYSTAL GLASS IN FULL SETTLEMENT OF ALL MY ABOVE LOSS UNDER THE ABOVE POLICY AND SUCH PAYMENT BEING MADE ALL MY CLAIMS FOR THE ABOVE LOSS AND DAMAGE SHALL THEREBY BE ABSOLUTELY DISCHARGED.
TO CRYSTAL GLASS: IF YOU DO NOT RECEIVE PAYMENT OF THE ABOVE AMOUNT FROM THE ABOVE INSURER ON REQUEST I PROMISE TO PAY YOU THE ABOVE AMOUNT ON DEMAND TOGETHER WITH INTEREST THEREON AS HEREIN SET OUT.

SIGNATURE

DELIVERY RECEIPT AND PROMISE TO PAY
DELIVERY OF THE ABOVE GOODS IN GOOD ORDER IS ACKNOWLEDGED AND I PROMISE TO PAY YOU FOR THEM IN THE AMOUNTS AND ON TERMS HEREIN SET OUT.

SIGNATURE

TERMS FOR NON-CASH SALES
THE ABOVE AMOUNTS SHALL BE PAID IN FULL WITHIN 30 DAYS OF THE INVOICE DATE. INTEREST SHALL BE PAID ON ALL OVERDUE AMOUNTS AT 24% PER ANNUM CALCULATED FROM THE DUE DATE UNTIL FULL PAYMENT IS MADE.

Sub Total	$336.80
GST	$16.84
TOTAL SALES	$353.64

Visit www.crystalglass.ca/guarantee for your Guarantee

Alberta
Service Alberta

Executive Fleet Operations
Invoice
April 2017

Customer Number: [redacted]

Department: 1900 - Alberta Legislative Assembly

[redacted]

Branch: 19DC - Deputy Chair of Committees

Lease:	902837	Type:	Permanent	Rate:	$490.00	Lease Date:	Apr 01 2017
Operator:	Sweet, Heather	Status:	Active	Billing Method:	Monthly	Return Date:	
Unit:	01336 2012 Nissan Murano LE AWD 4 Door			Remarks:	Changing from annual billing to monthly billing		

Program:

Type	Start	End	Mths	Ref. No.	CVO Unit	Vendor	Remarks	Amount
Rent	Apr 01 2017	Apr 30 2017	1.000	L902837				$490.00

Lease 902837 Total: $490.00

[redacted]

Branch 19DC Total: $490.00

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Heather Sweet

Claimant Name: Gerard Amani

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Edmonton Police Service officers

Purpose:

MLA Sweet met with Edmonton Police Service officers at the Legislature Building and held a reception with them before introducing them into the House

save-on-foods #6613
9th & Jasper
Visit www.saveonfoods.com
G.S.T #R846980878

Bags	0.04 G
Large Fruit Tray	21.99 G
Sub Total	$22.03

Tax-Code	Taxable-Value	Tax-Value
GST	22.03	1.10

BALANCE DUE	$23.13
Debit	$23.13

[ ] [redacted]

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

TYPE: Purchase INTERAC
ACCT: Flash Default $ 23.13
CARD NUMBER: [redacted]
DATE/TIME: 04/11/2017 11:20:05
REFERENCE #: 0010017310 H
TERM: 66261595
AUTHOR.# : [redacted]

INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY
****

CHANGE $0.00

****
By being a More Rewards Cardholder
You could have earned 22 points
****
How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a $1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Self Checkout 65
C0060 #2408 11:19:19 11Apr2017
S06613 R065

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: Edmonton-Manning constituents

Purpose:

Meet and greet with MLA, approx. 15 constituents attended

COSTCO
WHOLESALE

WAREHOUSE #156

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

283301	CHOCOLATINE	6.99
169327	CHOC COOKIE	7.99
1019	HALF&HALF 1L	1.99
	DEPOSIT	.10
248011	VEGGIE TRAY	14.99 G
1099716	VICKIES 36CT	11.79 G

TOTAL NUMBER OF ITEMS SOLD = 5

SUBTOTAL 43.85
**** GST 5% 1.34

TOTAL 45.19
VF Interac 45.19

[redacted]
ACCT: CHEQUING
REFERENCE#: 66231317-0010013130 C
AUTH#: [redacted] 04/26/17 15:47:35
Invoice#: 28101

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

PURCHASE - INTERAC
Interac
A0000002771010
8080008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: $45.19

0156 009 0000000104 0324

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 5
CASHIER: Nicole S REG# 9
2017/04/26 15:47 0156 09 0324 104

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:

Community League Event

COSTCO WHOLESALE

WAREHOUSE #156

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

8 @ 13.99
319258 PORK SAUSAGE 111.92
6 @ 7.99
682 PANCAKE MIX 47.94

TOTAL 159.86
VF Interac 159.86

************[redacted]
ACCT: CHEQUING
REFERENCE#: 66231323-0010016050 C
[redacted] 05/27/17 10:19:29
Invoice#: 02179

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

PURCHASE - INTERAC
Interac
A0000002771010
8080008000 7800
00 APPROVED - THANK YOU 001
AMOUNT: $159.86

0156 012 0000000108 0022

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 14
CASHIER: Gerry REG# 12
2017/05/27 10:19 0156 12 0022 108

GST/HST #121476329
THANK YOU!
12147 6329 RT