

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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$324.66	\$1,147.41
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,470.00	\$2,450.00
Member Travel (Meal Per Diems) - \$		\$61.62	\$61.62
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$681.40	\$681.40
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
Other			
Hosting - \$		\$1,141.65	\$1,367.39

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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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	08/01/17
DATE DE LA FACTURE	
INVOICE NO.	0006873046
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				000468654930 07/14/17	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	57.3	.96	52.32	2.62 2.62	54.94 54.94
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	57.3		52.32	2.62	54.94
	BKDN TOTALS / TOTAUX CODIFICATION 01-37				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	57.3		52.32	2.62	
							BKDN TOTALS / TOTAUX CODIFICATION					54.94

Element Fleet Management



BDFD290001

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 09/01/17
DATE DE LA FACTURE
INVOICE NO. 0006898662
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]		000471345946 08/12/17	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	72.6	.95	65.92	3.30 3.30	69.22 69.22
					000471345945 07/28/17	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	67.9	.90	58.43	2.92 2.92	61.35 61.35
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	140.5		124.35	6.22	130.57
	BKDN TOTALS / TOTAUX CODIFICATION 01-37		UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	140.5		124.35	6.22	
							BKDN TOTALS / TOTAUX CODIFICATION					130.57

Personal Expense Claim Receipt Description

Member Name: Heather Sweet

Claimant Name: Heather Sweet

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:



13815 Manning Drive NW,
Edmonton, AB T5Y 3B2
www.rivercityhyundai.com
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.

HEATHER SWEET

BUSINESS PHONE

LABOR & PARTS

J# 1 42HYZZWINTER HYUNDAI WINTER TECH(S):1220 1255 79.99
COMPLAINT: MAINTENANCE SERVICE 2
REPLACE SYNTHETIC 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
CAUSE: REAR PADS AT 7MM. FRONT PADS AT 3.5MM. QUOTE GIVEN FOR FRONT PADS. pg 8941. LABOUR AT \$260 FOR TOTAL \$460.18, INCLUDING ALL FEES AND TAXES.
CORRECTION: SERVICE COMPLETED SYNTHETIC. TIRES ROTATED. PSI RESET TO FACTORY SPEC. WHEELS TORQUED TO 80FT/LBS. ROAD TESTED AND RETORQUED.

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 SYNTHETIC	****	****	****
JOB # 1	1		21358	OIL FILTER	****	****	****
JOB # 1 TOTAL PARTS							60.00
JOB # 1 TOTAL LABOR & PARTS							139.99

J# 2 42HYZZ0001 QUALITY CONTROL CHK TECH(S):1137 0.00
CORRECTION: COMPLETED

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 02HYZCARWASH FREE CAR WASH TECH(S):1098 0.00
CORRECTION: COMPLETED

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

J# 4+02HYZ QUICK SERVICE TECH(S):1137 INTERNAL
COMPLAINT: FREE GIFT
CORRECTION: POWER BANK

PARTS	QTY	FP	NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
JOB # 4	1		017NM-00001	POWER BANK			INTERNAL
JOB # 4 TOTAL PARTS							0.00
JOB # 4 TOTAL LABOR & PARTS							0.00

MISC	CODE	DESCRIPTION	CONTROL NO
JOB # A	SS	SHOP SUPPLIES	
TOTAL - MISC			8.00

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: _____



13815 Manning Drive NW,
Edmonton, AB T5Y 3B2
www.rivercityhyundai.com
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 GST

DATE

SIGNATURE

CUSTOMER NO.

HEATHER SWEET

BUSINESS PHONE

TAX SUMMARY.....
GST 7.40 R-813752631

TOTALS.....

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.

CUSTOMER SIGNATURE

TOTAL LABOR.... 79.99
TOTAL PARTS.... 60.00
TOTAL SUBLET... 0.00
TOTAL G.O.G.... 0.00
TOTAL MISC CHG. 8.00
TOTAL MISC DISC 0.00
TOTAL TAX..... 7.40

TOTAL INVOICE \$ 155.39



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.

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- (i) administer your transaction;
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- (iii) administer customer notification programs; and/or
- (iv) provide you with other information, products, and services.

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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: _____

Government of Alberta

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

INVOICE



Page: 1 of 1
Invoice: 288LA016594
Invoice Date: July/04/2017
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: June/01/2017 - June/30/2017
Due Date: August/03/2017

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
288LA016594	July/04/2017	[REDACTED]	30 Days	June/01/2017 - June/30/2017	August/03/2017

Line	Description	Quantity	UOM	Unit Amt	GST Amt	Extended Amount
Contract No.		Order No.		PO Reference No.		
1	EVF Revenue - Rent	1.00	EA	[REDACTED]		

Subtotal: [REDACTED]

Total (GST):

AMOUNT DUE: [REDACTED]

Client	Vehicle	Last Name	First Name	Model Year	Make	Model Name	Basic Rent
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[REDACTED] SWEET

HEATHER

\$490.00

Government
of Alberta

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

INVOICE

Page: 1 of 1
Invoice: 288LA016612
Invoice Date: July/31/2017
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: July/01/2017 - July/31/2017
Due Date: August/30/2017

RECEIVED

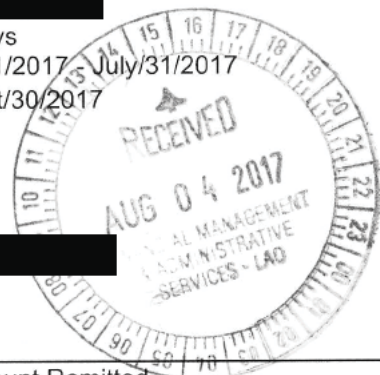
AUG 10 2017

FMAS-

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
288LA016612	July/31/2017	[REDACTED]	30 Days	July/01/2017 - July/31/2017	August/30/2017

Line	Description	Quantity	UOM	Unit Amt	GST Amt	Extended Amount
Contract No.		Order No.		Order Date		PO Reference No.
1	EVF Revenue - Rent	1.00	EA	[REDACTED]	0.00	[REDACTED]

Subtotal:

Total (GST):

AMOUNT DUE:

First Name	Last Name	Coding			Amount
Heather	Sweet	29	037	320	490.00

Government of Alberta

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

INVOICE

Page: 1 of 1
Invoice: 288LA016644
Invoice Date: September/05/2017
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: August/01/2017 - August/31/2017
Due Date: October/05/2017

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
288LA016644	September/05/2017	[REDACTED]	30 Days	August/01/2017 - August/31/2017	October/05/2017

Line	Description	Quantity	UOM	Unit Amt	GST Amt	Extended Amount
Contract No.		Order No.		PO Reference No.		
1	EVF Revenue - Rent	1.00	EA	[REDACTED]	0.00	[REDACTED]

Subtotal:

Total (GST):

AMOUNT DUE:

Heather Sweet 29-037-320-4030 \$490.00



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2019.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Sweet, Heather

Constituency: Edmonton-Manning

For the Month of: July

Year: 2017

Employee #:

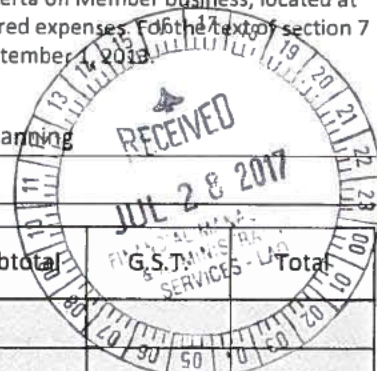
Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10	60 km from Perm. Res.	Calgary, Alberta	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
11	60 km from Perm. Res.	Calgary, Alberta	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$61.62	\$3.08	\$64.70

I certify that I have met the requirements of section 7 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

Date

July 27/17



Sheraton Cavalier Hotel Calgary
2620 32 Avenue N.E.
Calgary, AB T1Y 6B8
Canada
Tel: 403-291-0107 Fax: 403-291-2834



Sheraton

Ms. Heather Sweet

Page Number : 1
Guest Number : 1374071
Folio ID : A
Arrive Date : 09-JUL-17 14:02
Depart Date : 12-JUL-17 11:37
No. Of Guest : 1
Room Number : 708

Copy Tax Invoice

Tax ID : GST-r100846435

Sheraton Cavalier JUL-12-2017 11:40 GARY

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-JUL-17	RT708	Room Charge (CT)	212.43	
09-JUL-17	RT708	Alberta TL Tax	8.75	
09-JUL-17	RT708	DMF	6.37	
09-JUL-17	RT708	GST	10.94	

10-JUL-17	RT708	Room Charge (CT)	212.43	
10-JUL-17	RT708	Alberta TL Tax	8.75	
10-JUL-17	RT708	DMF	6.37	
10-JUL-17	RT708	GST	10.94	

11-JUL-17	RT708	Room Charge (CT)	212.43	
11-JUL-17	RT708	Alberta TL Tax	8.75	
11-JUL-17	RT708	DMF	6.37	
11-JUL-17	RT708	GST	10.94	

12-JUL-17

Continued on the next page

Personal Expense Claim Receipt Description

Member Name: HEATHER SWEET

Claimant Name: EDMONTON-MANNING CONSTITUENCY OFFICE

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Emmanuel Community Church

Purpose:

Church is constituency hosted an arts festival and served hot dogs to the public on behalf of MLA Sweet.



CAPITAL PACKERS INC.

REMIT TO: 12907 - 57 STREET, EDMONTON, ALBERTA T5A 0E7
PHONE: 476-1391 FAX: 478-0083 TOLL FREE ALBERTA: 1-800-272-8868
www.capitalpackers.ca



INVOICE

No. 310812

Page 1 of 1
TERMS

INVOICE DATE

NET 7 DAYS

JUNE 29, 2017

EDMONTON MANNING ASSEMBLY
14904 - 50 ST
EDMONTON, AB T5A 5H7

EDMONTON MANNING ASSEMBLY
14904 - 50 ST
EDMONTON, AB T5A 5H7

CUSTOMER'S ACCOUNT NUMBER

750

SOLD TO

SALESMAN	CUSTOMER ORDER NO.	DATE SHIPPED	SHIP VIA	BILL OF LADING #	COLLECT	FREIGHT PPD	CHARGE	
HA	HEATHER	06/29/2017	CALLING	322244		Pre Paid	Paid	
ORDERED	SHIPPED	QTY	UNIT	DESCRIPTION	FREIGHT & PIECES	WEIGHT SHIPPED	UNIT PRICE	AMOUNT
3.00	3.00	CS	50250	WIENER REG 7CNT 5 KG	3	15.00 K	5.15 K	77.25
5.00	5.00	CS	65500	BURGER SEASONED 4 OZ 5 KG	5	25.00 K	7.16 K	177.50
					8	40.00 K	SUBTOTAL:	254.75

KG = KILOGRAM EA = EACH MS = MASTER
LB = POUND CS = CASE (MULTIPLE CASES)

G.S.T. # 873774368RT

NO CLAIMS WILL BE ENTERTAINED AFTER 3 DAYS FROM DATE OF RECEIPT OF SHIPMENT. ALL CLAIMS FOR SHORTAGE OR DAMAGE MUST BE VERIFIED BY CARRIER'S AGENT AND SUPPORTED BY NOTATION ON THE FREIGHT RECEIPT. THE PURCHASER ACKNOWLEDGES THAT OWNERSHIP DOES NOT PASS FROM THE GOODS UNTIL PAID FOR IN ACCORDANCE WITH THE TERMS OF THE INVOICE. THE SELLER SHALL RE-TAKE POSSESSION OF THE GOODS UNLESS PAID FOR.

Thank You

TOTAL

254.75

CHECKED BY AW	C.O.D. <input type="checkbox"/>	CHARGE <input type="checkbox"/>	RECEIVED BY X
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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: HEATHER SWEET

Claimant Name: EDMONTON-MANNING CONSTITUENCY OFFICE

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: EMMAUS LUTHERAN CHURCH

Purpose:

Church in the constituency hosted a community dinner and the constituency office donated hot dogs to be served at this event.



CAPITAL PACKERS INC.

REMIT TO: 12907 - 57 STREET, EDMONTON, ALBERTA T5A 0E7
 PHONE: 476-1391 FAX: 478-0083 TOLL FREE ALBERTA: 1-800-272-8868
 www.capitalpackers.ca



INVOICE

No. 310817

Page 1 of 1
TERMS

INVOICE DATE

750

NET 7 DAYS

JUNE 29, 2017

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EDMONTON MANNING ASSEMBLY
 14904 - 50 ST
 EDMONTON, AB T5A 5H7

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EDMONTON MANNING ASSEMBLY
 14904 - 50 ST
 EDMONTON, AB T5A 5H7

SALESMAN	CUSTOMER ORDER NO.	DATE SHIPPED	SHIP VIA	BILL OF LADING #	COLLECT	FREIGHT PPD.	CHARGE	
HA	HEATHER	06/29/2017		32-2622		Pre Paid	Pre Paid	
ORDERED	SHIPPED	U/M	QTY	DESCRIPTION	FREIGHT # PIECES	WEIGHT SHIPPED	UNIT PRICE	AMOUNT
2.00	2.00	CS	50280	WIENER ALL BEEF REG 7CNT 5 KG	2	10.00 K	7.95 K	79.50
						2	10.00 K	SUBTOTAL: 79.50

KG = KILOGRAM EA = EACH MS = MASTER
 LB = POUND CS = CASE (MULTIPLE CASES)

G.S.T. / 873774368RT

NO CLAIMS WILL BE ENTERTAINED AFTER 3 DAYS FROM DATE OF RECEIPT OF SHIPMENT. ALL CLAIMS FOR SHORTAGE OR DAMAGE MUST BE VERIFIED BY CARRIER'S AGENT AND SUPPORTED BY NOTATION ON THE FREIGHT RECEIPT. THE PURCHASER ACKNOWLEDGES THAT OWNERSHIP DOES NOT PASS FROM THE GOODS UNTIL PAID FOR IN ACCORDANCE WITH THE TERMS OF THE INVOICE. THE SELLER SHALL RE-TAKE POSSESSION OF THE GOODS UNLESS PAID FOR.

Thank You

TOTAL

CHECKED BY AW	G.O.D. <input type="checkbox"/>	CHARGE <input type="checkbox"/>	RECEIVED BY X
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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: HEATHER SWEET

Claimant Name: EDMONTON-MANNING CONSTITUENCY OFFICE

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Edmonton-Manning constituents (400)

Purpose:

MLA Sweet hosted a pancake breakfast at the constituency office and we served coffee at this event.



North-Ed(1994) Ltd.
Tim Hortons
101, 118 Provincial Ave.
Sherwood Park, AB.
T8H 0Z7

Invoice # 1101

Date July 15/17

Bill to:
Heather Sweet MLA Edmonton - Manning

Attention: Page Moniz
Edmonton.Manning@assembly.ab.ca

Sweet Pancake Brunch July 15/17	250.00
4 Cambros coffee with cups and condiments	

GST
Thank you

Total	<u>250.00</u>
-------	---------------

GST # 13858 3380 RT0001

Please make cheque payable to North-Ed(1994) Ltd.
101, 118 Provincial Ave.
Sherwood Park, AB.
T8H 0Z7

Personal Expense Claim Receipt Description

Member Name: HEATHER SWEET

Claimant Name: EDMONTON-MANNING CONSTITUENCY OFFICE

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Miller Crossing Long-Term Care Home

Purpose:

Meet and greet with seniors in constituency and brought coffee.



North-Ed(1994) Ltd.
Tim Hortons
101, 118 Provincial Ave.
Sherwood Park, AB.
T8H 0Z7

Invoice # 1102
Date July 21/17

Bill to:
Heather Sweet MLA Edmonton - Manning

Attention: Page Moniz
Edmonton.Manning@assembly.ab.ca

Senior Centre Meeting July 21/17	37.50
30 cups coffee with cups and condiments	

GST	
Thank you	
Total	37.50

GST # 13858 3380 RT0001

Please make cheque payable to North-Ed(1994) Ltd.
101, 118 Provincial Ave.
Sherwood Park, AB.
T8H 0Z7

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: Edmonton-Manning constituents (400+)

Purpose:

MLA Sweet hosted a pancake breakfast at the constituency office and I purchased ice for the beverages for the event.

TRANSACTION RECORD

PETRO-CANADA
14534 50 ST NW
EDMONTON
Alberta T5A 4W9

ST: Pending (780) 475-6076
201-07-15 PC0854292:3908201 10:06
TERMINAL: 023908201 OPER: A
PAYPOINT: 023908201

PRODUCT	QTY	PRICE	AMOUNT
Misc.No GST	1	35.90	35.90
Total Owed			35.90

TOTAL PAID
DEBIT CARD \$ 35.90

DEBIT
REF 668320
AUTHORIZATION
Purchase
S/N 45002983
FROM CHEQUING

Interac
A0000002771010
0080008000
F800

VERIFIED BY PIN

00 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

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Survey! Earn Points
& chance to win gas
petro-canada.ca/hero

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:

Hosting for constituency event



WAREHOUSE #156

13650 50th Street
Edmonton, Alberta
T5A-4Y3

MEMBER # [REDACTED]

8 @ 13.99
319258 PORK SAUSAGE 111.92
5 @ 3.39
500666 KSWTR40/500* 16.95
5 @ 4.00
DEPOSIT 20.00
5 @ 1.60
ENVTRQ FEE N 8.00

9 @ 13.99
575675 KS BEEF WTEN 125.91

2 @ 10.69
1412017 BECEL 2X1.22 21.38

SUBTOTAL
**** GST 5%

VF TOTAL
MasterCard

REFERENCE#: 66231310-0010019620 C
07/14/17 11:04:30

Invoice#: 45458

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

PURCHASE - MASTERCARD
CAPITAL ONE
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

0156 002 0000000301 0037

IMPORTANT - retain this copy for your
record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 30
CASHIER: Garrett H REG# 2
2017/07/14 11:04 0156 02 0037 301

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:

Hosting for constituency event

DOLLARAMA

4278 137 Ave. NW Unit 1A
Edmonton AB T5Y 2W7
GST 863624433

ORIGINAL SYRUP 2.50
ORIGINAL SYRUP 2.50
ORIGINAL SYRUP 2.50
ORIGINAL SYRUP 2.50

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT:

\$

CARD NUMBER:

DATE/TIME:

17/07/14 11:36:10

REFERENCE #:

66228198 0010012700 0

AUTHOR. #:

CAPITAL ONE

A0000000041010

0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records.

*** CUSTOMER COPY ***

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-07-14 11:36:17

000438 02

0877

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:

Hosting for constituency event



WAREHOUSE #156

13650 50th Street
Edmonton, Alberta

T5A-4Y3

MEMBER [REDACTED]

6 @ 9.89		
169230	SALV ON DEAL	59.34
6 @ 4.00	DEPOSIT	24.00
6 @ .80	ENVIRO FEE N	4.80
8 @ 7.99	682 PANCAKE MIX	63.92

13619 A.J. SYRUP 8.89
13619 A.J. SYRUP 8.89

SUBTOTAL
**** GST 5%

VF TOTAL
Interac

ACCT: CHEQUING
REFERENCE#: 66231311-0010015100 C
AUTH#: 07/07/17 10:23:41
Invoice#: 18460

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

PURCHASE - INTERAC
Interac

A0000002771010
8080008000 7800

00 APPROVED - THANK YOU 001
AMOUNT: [REDACTED]

0156 003 0000000267 0027

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 23
CASHIER: Alis M REG# 3
2017/07/07 10:23 0156 03 0027 267

GST/HST #121476329

THANK YOU!

12147 6329 RT