LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
037 - Edmonton-Manning - Sweet, Heather
For Expenses Processed Oct 1 - Dec 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$3,135.81	$4,283.22
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	$3,920.00
Member Travel (Meal Per Diems) - $		$109.95	$171.57
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)			
Travel Accommodations Allowance		$1,040.52	$1,721.92
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	7.0
Other			
Hosting - $		$1,401.46	$2,768.85
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

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	10/01/17
INVOICE NO. NO DE LA FACTURE	0006922798

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]		000474223556	PETRO CANADA	UNLEADED REGULAR GASOLINE	57.8	1.00	54.96		
					09/10/17	EDMONTON AB	GST-HST / TPS-TVH				2.75	
							REF GST-HST / TPS-TVH REF				2.75	
							** REF NO TOT / TOT NO REF **					57.71
							TOTAL / TOTAL			54.96	2.75	57.71
					000474431683	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	36.2	1.04	35.84		
					09/02/17	EDMONTON AB	GST-HST / TPS-TVH				1.79	
							REF GST-HST / TPS-TVH REF				1.79	
							** REF NO TOT / TOT NO REF **					37.63
							TOTAL / TOTAL			35.84	1.79	37.63
					000474223557	PETRO CANADA	UNLEADED REGULAR GASOLINE	73.0	.97	67.76		
					08/27/17	EDMONTON AB	GST-HST / TPS-TVH				3.39	
							REF GST-HST / TPS-TVH REF				3.39	
							** REF NO TOT / TOT NO REF **					71.15
							TOTAL / TOTAL			67.76	3.39	71.15
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	167.0				
							TOT CHARGES / TOT FRAIS			158.56		
							TOT GST-HST / TOT TPS-TVH				7.93	
							UNIT TOTAL / TOT UNITE					166.49
BKDN TOTALS / TOTAUX CODIFICATION 01-37		UNITS / VEHIC			1		FUEL QTY / QTE CARB	167.0				
							TOT CHARGES / TOT FRAIS			158.56		
							GST-HST/TPS-TVH				7.93	
							BKDN TOTALS / TOTAUX CODIFICATION					166.49

BLE871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. 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	
PAGE - 168 OF 237 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-37-H SWEET - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 11/01/17 INVOICE NO. / NO DE LA FACTURE 0006948261

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]		000477627381 10/05/17	PETRO CANADA EDMONTON	AB	UNLEADED REGULAR GASOLINE	69.4	.93	61.70		
								GST-HST / TPS-TVH				3.08	
								REF GST-HST / TPS-TVH REF				3.08	
								** REF NO TOT / TOT NO REF **					64.78
								TOTAL / TOTAL			61.70	3.08	64.78
					000477381986 09/29/17	IMPERIAL OIL JASPER	AB	MARINE REGULAR UNLEADED GAS	68.9	1.05	68.88		
								GST-HST / TPS-TVH				3.44	
								REF GST-HST / TPS-TVH REF				3.44	
								** REF NO TOT / TOT NO REF **					72.32
								TOTAL / TOTAL			68.88	3.44	72.32
					000477381985 09/23/17	IMPERIAL OIL EDMONTON	AB	MARINE REGULAR UNLEADED GAS	71.6	.90	61.05		
								GST-HST / TPS-TVH				3.05	
								REF GST-HST / TPS-TVH REF				3.05	
								** REF NO TOT / TOT NO REF **					64.10
								TOTAL / TOTAL			61.05	3.05	64.10
			UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	209.9				
								TOT CHARGES / TOT FRAIS			191.63		
								TOT GST-HST / TOT TPS-TVH				9.57	
								UNIT TOTAL / TOT UNITE					201.20
BKDN TOTALS / TOTAUX CODIFICATION 01-37			UNITS / VEHIC		1			FUEL QTY / QTE CARB	209.9				
								TOT CHARGES / TOT FRAIS			191.63		
								GST-HST/TPS-TVH				9.57	
								BKDN TOTALS / TOTAUX CODIFICATION					201.20

Marine fuel is actually vehicle fuel

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. 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	12/01/17
INVOICE NO. / NO DE LA FACTURE	0006971879

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]		000480850438 11/14/17	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE	66.1	1.12	70.41		
							GST-HST / TPS-TVH				3.52	
							REF GST-HST / TPS-TVH REF				3.52	
							** REF NO TOT / TOT NO REF **					73.93
							TOTAL / TOTAL			70.41	3.52	73.93
					000480850437 10/28/17	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE	71.8	1.00	68.32		
							GST-HST / TPS-TVH				3.42	
							REF GST-HST / TPS-TVH REF				3.42	
							** REF NO TOT / TOT NO REF **					71.74
							TOTAL / TOTAL			68.32	3.42	71.74
					000480979920 10/17/17	HUSKY OIL ATHABASCA AB	ETHANOL BLEND	52.1	.96	47.69		
							GST-HST / TPS-TVH				2.31	
							REF GST-HST / TPS-TVH REF				2.31	
							** REF NO TOT / TOT NO REF **					50.00
							SUBTOTAL / SOUS TOT			47.69	2.31	50.00
							DISCOUNT / RABAIS			.52-		.52-
							TOTAL / TOTAL			47.17		49.48
					000481187940 10/17/17	IMPERIAL OIL EDMONTON AB	MARINE REGULAR UNLEADED GAS	64.5	.93	57.38		
							GST-HST / TPS-TVH				2.87	
							REF GST-HST / TPS-TVH REF				2.87	
							** REF NO TOT / TOT NO REF **					60.25
							TOTAL / TOTAL			57.38	2.87	60.25
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	254.5				
							TOT CHARGES / TOT FRAIS			243.80		
							TOT GST-HST / TOT TPS-TVH				12.12	
							UNIT TOTAL / TOT UNITE					255.92
							DISCOUNT / RABAIS					.52-
							TOTAL / TOTAL					255.40
BKDN TOTALS / TOTAUX CODIFICATION 01-37		UNITS / VEHIC		1			FUEL QTY / QTE CARB	254.5				
							TOT CHARGES / TOT FRAIS			243.80		
							GST-HST/TPS-TVH				12.12	
							BKDN TOTALS / TOTAUX CODIFICATION					255.92
							DISCOUNT / RABAIS					.52-
							TOTAL / TOTAL					255.40

Marine fuel is actually vehicle fuel

BLE871

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

RECEIVED
OCT 03 2017
FMAS-

Page:	1 of 1
Invoice:	288LA016665
Invoice Date:	October/03/2017
Customer No:	[redacted]
Payment Terms:	30 Days
Period Covered:	September/01/2017 - September/30/2017
Due Date:	November/02/2017

RECEIVED
OCT 06 2017
FINANCIAL MANAGEMENT & ADMINISTRATIVE SERVICES - LAO

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
288LA016665	October/03/2017	[redacted]	30 Days	September/01/2017 - September/30/2017	November/02/2017

Line	Description / Contract No.	Order No.	Quantity / Order Date	UOM	Unit Amt / PO Reference No.	GST Amt	Extended Amount
[redacted]							
2	Repairs / Maintenance		1.00	EA	[redacted]		
3	Fuel		1.00	EA	47.93	0.00	47.93

Subtotal: [redacted]

Total (GST):

AMOUNT DUE:

320 - 3, 963-37

[redacted]

SWEET	HEATHER	29	037	320	4032	2437.94
SWEET	HEATHER	29	037	320	4031	47.93
					Total	$ 2,485.87

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

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:

FTN TIRE EDMONTON F063
6708 137 AVE T5C2L2
EDMONTON AB
932478113810

**** PURCHASE ****

09-27-2017 13:18:33
Acct # ****** **** [redacted]
Exp Date **/** Card Type AM
Name: HEATHER SWEET
A000000025010801
AMERICAN EXPRESS

Trace # 640002
F12231555603
Inv. # 6111
Auth # [redacted] RRN 001738002

Total $58.75

(00) APPROVED-THANK YOU

**** AIR MILES ****

AIR MILES Acct Num: ****** [redacted]

5 SERVICE
Award Amount $55.95

AIR MILES: 2
Bonus Miles: 0

All regular and bonus AIR MILES Reward miles will be updated to your AIR MILES Collector account.
This receipt cannot be exchanged for AIR MILES or rewards.

Retain this copy for your records
Customer copy

Fountain Tire

FOUNTAIN TIRE (EDMONTON LONDONDERRY) LTD.

6708 137 AVE
EDMONTON AB T5C 2L2

INVOICE

Order Number: 063SWO00055110
Service Contact: KENNETH SHEWCHUK

Phone: 780.478.2155
Fax 780.475.0264
F063@fountaintire.com
854489036RT0001

Date: 27/09/2017
Invoice: 063I049152
PO#:
AirMiles # : ******* [redacted]

Bill to Customer **050C00006587** **Ship to Customer:** **050C00006587**

[redacted]

HEATHER SWEET **HEATHER SWEET**

[redacted]

Item number	Item description	Position	Qty	Unit price	Total
Pickup / SUV Tires, Wheels and Service					
TSF023	Flat Repair Pickup/SUV 18" and Up Leaking From TPMS Grommet - Removed & Replaced. Pressure Set @ 33 Psi		1.00	$43.00	$43.00
Tire and Wheel Parts / Hardware					
DL20013-BLIN	RTPM SERVICE PACK/NITRO TRANSAM		1.00	$7.95	$7.95
Other Miscellaneous Items					
SHOP	Shop Supplies		1.00	$5.00	$5.00
T	Thank you for choosing Fountain Tire, we appreciate your business		1.00	$0.00	$0.00

These parts and services were recommended for replacement or repair

Item Description	Qty	Unit price	Net amount
Seasonal Service Package - Up to	1.00	$89.95	$89.95
PROFESSIONAL OIL SYSTEM	1.00	$11.95	$11.95
Environmental Fee - Fluids	1.00	$0.50	$0.50
		Sub Total:	$102.40

This estimate is valid for 30 days and excludes sales taxes

Air Miles: 2

Invoice comment

Note: No Oil Sticker Indicating If Vehicle Is Due For Oil Service

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	$7.95
Services:	$48.00
Sub Total:	$55.95
GST:	$2.80
Total: (CAD)	$58.75

Pay type: Amex $58.75

X

INVOICE

Government of Alberta

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

RECEIVED
OCT 03 2017
FMAS-

Page: 1 of 1
Invoice: 288LA016665
Invoice Date: October/03/2017
Customer No: [redacted]
Payment Terms: 30 Days
Period Covered: September/01/2017 - September/30/2017
Due Date: November/02/2017

RECEIVED
OCT 06 2017
FINANCIAL MANAGEMENT & ADMINISTRATIVE SERVICES - LAO

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
288LA016665	October/03/2017	[redacted]	30 Days	September/01/2017 - September/30/2017	November/02/2017

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

[redacted]

320 - 3, 963.37

40

Last Name	First Name	Coding				Basic Rent
[redacted]		[redacted]				
SWEET	HEATHER	29	037	320	4030	490.00
[redacted]		[redacted]				
					Total	[redacted]

[redacted]

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:	288LA016721
Invoice Date:	November/03/2017
Customer No:	[redacted]
Payment Terms:	30 Days
Period Covered:	October/01/2017 - October/31/2017
Due Date:	December/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
288LA016721	November/03/2017	[redacted]	30 Days	October/01/2017 - October/31/2017	December/03/2017

Line	Description / Contract No.	Order No.	Quantity / Order Date	UOM	Unit Amt / PO Reference No.	GST Amt	Extended Amount
1	EVF RENT		1.00	EA	[redacted]	0.00	[redacted]

Total (GST)

Subtotal:

AMOUNT DUE:

[redacted]

Last Name	First Name		Coding			Amount	Total
Sweet	Heather	29	037	320	4030	490.00	

[redacted]

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:	288LA016754
Invoice Date:	December/04/2017
Customer No:	[redacted]
Payment Terms:	30 Days
Period Covered:	November/01/2017 - November/30/2017
Due Date:	January/03/2018

RECEIVED DEC 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: **780-422-7810**
For a Toll Free Connection, Dial 310-0000

Invoice Number	Invoice Date	Customer Number	Payment Terms	Period Covered	Due Date
288LA016754	December/04/2017	[redacted]	30 Days	November/01/2017 - November/30/2017	January/03/2018

Line	Description / Contract No.	Order No.	Quantity / Order Date	UOM	Unit Amt / PO Reference No.	GST Amt	Extended Amount
1	EVO RENT		1.00	EA	[redacted]	0.00	[redacted]

Subtotal:

Total (GST):

AMOUNT DUE:

Last Name	First Name	Coding				Basic Rent
[redacted]						
SWEET	HEATHER	29	037	320	4030	$490.00
[redacted]						

[redacted]

[redacted]

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, 2013.

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

Member Name: Sweet, Heather **Constituency:** Edmonton-Manning

For the Month of: November **Year:** 2017 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12		[redacted]	☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22	60 km from Perm. Res.	CALGARY	☐	☒	☒	30.81	1.54	32.35
23	60 km from Perm. Res.	CALGARY	☒	☒	☒	39.57	1.98	41.55
24	60 km from Perm. Res.	CALGARY	☒	☒	☒	39.57	1.98	41.55
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
				Grand Total		$109.95	$5.50	$115.45

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**

TEKARRA LODGE

Ms Heather Sweet
14904 50 Street
Edmonton AB T5A 5H7
CANADA

RECEIVED
OCT 06 2017

Receipt

Invoice date 9/29/2017
Our reference ATL-FC45752 /A
GST Number: 10343 8925 RT0004

Guest	**Ms Heather Sweet**	Arrival	**9/27/2017**	Departure	**9/29/2017**	Room	**8**

Date	Description	Quantity	Unit Price	Total ($)
9/27/2017	Room Charge	1	239.00	239.00
9/27/2017	GST Taxes	1	12.19	12.19
9/27/2017	Alberta Room Tax	1	9.75	9.75
9/27/2017	Destination Market Fee	1	4.78	4.78
9/28/2017	Room Charge	1	239.00	239.00
9/28/2017	GST Taxes	1	12.19	12.19
9/28/2017	Alberta Room Tax	1	9.75	9.75
9/28/2017	Destination Market Fee	1	4.78	4.78

		Total invoice	**531.44**
9/29/2017	[redacted]		-531.44
		Total Paid	**-531.44**
		Total Due	**0.00**

Total GST 24.38

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

Please remit all payments to Tekarra Lodge, PO Box 669, Jasper AB, T0E 1E0
If you need assistance, please contact our accounting office at (PH), 780-852-3058 or (FAX) 780-852-4636
Please submit payments within 30 days to avoid interest charges of 1.5% applied to account.

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471

WESTIN
HOTELS & RESORTS

Ms. Heather Sweet

Page Number	:	1		Invoice Nbr	: 308871
Guest Number	:	[redacted]			
Folio ID	:	A			
Arrive Date	:	22-NOV-17	16:02		
Depart Date	:	24-NOV-17	12:01		
No. Of Guest	:	1			
Room Number	:	1123			
Club Account	:	[redacted]			

Information Invoice

Tax ID : 815462536RT0001
The Westin Calgary NOV-24-2017 04:11 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
[redacted]				
22-NOV-17	RT1123	Room Charge	249.00	
22-NOV-17	RT1123	Good And Services Tax	12.82	
22-NOV-17	RT1123	Destination Marketing Fee	7.47	
22-NOV-17	RT1123	Tourism Levy	10.26	
[redacted]				
23-NOV-17	RT1123	Room Charge	249.00	
23-NOV-17	RT1123	Good And Services Tax	12.82	
23-NOV-17	RT1123	Destination Marketing Fee	7.47	
23-NOV-17	RT1123	Tourism Levy	10.26	
[redacted]				

[redacted]

Continued on the next page

$533.46 + gst

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: Fraser Community League, Edmonton-Manning Const

Purpose:

Hot Dog donation for Halloween party for Fraser community league, constituency event handing candy on Halloween

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COSTCO WHOLESALE

WAREHOUSE #156
13650 50th Street
Edmonton, Alberta
T5A-4Y3
MEMBER [redacted]

358574	TREATSZ FAVS	17.99 G
358574	TREATSZ FAVS	17.99 G
1704012	WELCH'S 60CT	10.89 G
1206168	TPD/1704012	2.50-G
1704012	WELCH'S 60CT	10.89 G
1206168	TPD/1704012	2.50-G
358574	TREATSZ FAVS	17.99 G
1704012	WELCH'S 60CT	10.89 G
1206168	TPD/1704012	2.50-G
14 @ 13.99		
575675	KS BEEF WIEN	195.86

SUBTOTAL 275.00
**** GST 5% 3.96

TOTAL 278.96
VF MasterCard 278.96

[redacted]
REFERENCE#: 66231317-0010011430 C
[redacted] 10/27/17 11:16:03
Invoice#: 04009

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

PURCHASE - MASTERCARD
CAPITAL ONE
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: $278.96

0156 009 0000000147 0050

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00
TOTAL DISCOUNT(S) 7.50

TOTAL NUMBER OF ITEMS SOLD = 20
CASHIER: Jarred I REG# 9
2017/10/27 11:16 0156 09 0050 147

GST/HST #121476329
THANK YOU!
12147 6329 RT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Heather Sweet

Claimant Name: Tim Hortons

Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: ______

Purpose:

Hosting constituents

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

Invoice # 1103

Date Oct 31/17

RECEIVED NOV 07 2017

Bill to:
Heather Sweet MLA Edmonton - Manning

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

6 Cambros coffee/3 Cambros hot chocolate with cups and condiments	864.48
GST	
Thank you **Total**	**864.48**

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: B&A Bakery

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting McLeod Community League Day

B&A BAKERY
12908-82ST
EDMONTON AB T5E2T2

DATE Sept-15-17

NOM / NAME Edmonton Manning

ADRESSE / ADDRESS Constituency office

VENDU PAR / SOLD BY	C.R. / C.O.D.	CHARGE	REÇU A/C / ON ACCT.	MONT.REPORTÉ / ACCT.FWD
200 Mini cup cake with Canada Flag			1.20	

NO GST

B&A BAKERY 12908-82ST EDMONTON AB T5E2T2

SEP 27 2017

TPS/GST

TVP/PST

NO. ENRG. TAXE / TAX REG. NO.

TOTAL 240.00

17

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Heather Sweet

Claimant Name: Page Moniz

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Pizza for McLeod Community League X-mas party

$21.98

COSTCO WHOLESALE

WAREHOUSE #156

13650 50th Street
Edmonton, Alberta
T5A-4Y3
Seasons Greetings & Happy Holidays

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

	SUBTOTAL	21.98
****	GST 5%	1.10
	TOTAL	23.08
VF	Interac	23.08

[redacted]

ACCT: CHEQUING
REFERENCE#: 66256547-0010017590 C
[redacted] 12/02/17 12:06:11
Invoice#: 07077

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

PURCHASE - INTERAC
Interac
A0000002771010
0080008000 F800
00 APPROVED - THANK YOU 001
AMOUNT: $23.08

0156 502 0000000334 0035

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: Izabela H REG# 502
2017/12/02 12:06 0156502 0035 334

GST/HST #121476329
THANK YOU!
12147 6329 RT