

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
037 - Edmonton-Manning - Sweet, Heather
For Expenses Processed Jan 1 - Mar 31, 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$533.64	\$4,816.86
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	\$4,900.00
Member Travel (Meal Per Diems) - \$			\$171.57
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$1,721.92
Travel Accommodations Allowance (days; 10 max) - NF	10.0		7.0
Other			
Hosting - \$		\$1,023.60	\$3,792.45
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0	1,172.0	1,172.0
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



BDF290001

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 01/01/18
DATE DE LA FACTURE
INVOICE NO. 0006993645
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				000483861881 12/06/17	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	72.3	.96	66.08	3.30 3.30	69.38 69.38
					000483861882 12/06/17	PETRO CANADA EDMONTON AB	MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	13.99	13.99	.70 .70	14.69 14.69
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	72.3		80.07	4.00	84.07
	BKDN TOTALS / TOTAUX CODIFICATION 01-37				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	72.3		80.07	4.00	
							BKDN TOTALS / TOTAUX CODIFICATION					84.07

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 02/01/18
DATE DE LA FACTURE
INVOICE NO. 0007019898
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				000486271852 01/10/18	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.1	1.02	66.05	3.30 3.30	69.35 69.35
					000486570261 12/22/17	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	54.5	1.10	57.04	2.85 2.85	59.89 59.89
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	122.6		123.09	6.15	129.24
	BKDN TOTALS / TOTAUX CODIFICATION 01-37				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	122.6		123.09	6.15	
							BKDN TOTALS / TOTAUX CODIFICATION					129.24

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-37-H SWEET
- -
- -
- -
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CLIENT NO.
NO DU CLIENT
INVOICE DATE 03/01/18
DATE DE LA FACTURE
INVOICE NO. 0007042854
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				000489262321 02/10/18	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.6	1.01	53.67	2.68 2.68	56.35 56.35
					000487943914 01/25/18	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.1	1.12	61.94	3.10 3.10	65.04 65.04
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	113.7		115.61	5.78	121.39
	BKDN TOTALS / TOTAUX CODIFICATION 01-37				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	113.7		115.61	5.78	
							BKDN TOTALS / TOTAUX CODIFICATION					121.39

Element Fleet Management



BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-37-H SWEET	
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-	-
-	-
-	-

CLIENT NO.	
NO DU CLIENT	
INVOICE DATE	04/01/18
DATE DE LA FACTURE	
INVOICE NO.	0007066291
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				000492862160 03/18/18	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.1	1.12	61.91	3.10 3.10	65.01 65.01
					000491581537 03/05/18	SHELL CANADA INC 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	1.01	55.37	2.77 2.77	58.14 58.14
					000492117337 02/23/18	PETRO CANADA JASPER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	44.8	1.18	50.30	2.51 2.51	52.81 52.81
					000490603177 02/22/18	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.2	.99	47.29	2.36 2.36	49.65 49.65
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	210.4		214.87	10.74	225.61
	BKDN TOTALS / TOTAUX CODIFICATION 01-37				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	210.4		214.87	10.74	
							BKDN TOTALS / TOTAUX CODIFICATION					225.61

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

DEC 22 2017

FMAS-

Page: 1 of 1
Invoice: 288LA016767
Invoice Date: December/22/2017

Payment Terms: 30 Days
Period Covered: December/01/2017 - December/31/2017
Due Date: January/21/2018

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

AMOUNT DUE:

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
288LA016767	December/22/2017		30 Days	December/01/2017 - December/31/2017	January/21/2018

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

Subtotal:

Total (GST):

AMOUNT DUE:

0019070

Last Name	First Name	Coding		Basic Rent	
SWEET	HEATHER	29	037	320	\$490.00

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: 288LA016799
Invoice Date: February/01/2018
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: January/01/2018 - January/31/2018
Due Date: March/03/2018

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

RECEIVED

FEB 02 2018

FMAS-

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
288LA016799	February/01/2018	[REDACTED]	30 Days	January/01/2018 - January/31/2018	March/03/2018

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

Subtotal:

Total (GST):

AMOUNT DUE:

Last Name	First Name	Coding				Basic Rent
SWEET	HEATHER	29	037	320	4030	\$490.00

Original

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Heather Sweet

Claimant Name: Kevin Aulakh

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee supplies for office

CB29E



Sobeys Hollick Kenyon
5119-167 Ave NW
780.478.4740
GST #808396410RT0001

Served by: Ashley

GROCERY	
Aquafina 500ML1X24Pk	\$6.89 C
+EHC	\$0.96 R
+Deposit	\$2.40 R
CoffMate DD Mate	\$2.49 C
+EHC	\$0.04 GR
+Deposit	\$0.10 R

SUBTOTAL		\$12.88
TOTAL TAX		\$0.00
TOTAL		\$12.88
Debit	TENDER	\$12.88
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

MERCHANT ID 040080040280	INSERTED
CLIENT ID 9803	RECEIPT# 2655000
TERMINAL ID 005	TRACE# 00441867

** PURCHASE ** \$ 12.88

ACCOUNT Chequing	RESP 000
DATE 01/09/2018	TIME 14:17:25
	REF # 00000026

APPL. Interac	
AID A0000002771010	
TVR 8080008000	TSI 7800

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	01/09/18
5	2655	5070	135	14:17:30

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: Kevin Aulakh

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee for office

SAFEWAY 

Safeway Manning Crossing
500 Manning Crossing NW Edmonton AB
Phone: 780.475.2896
GST# 817093735

Served by: SC0 21

GROCERY

Colombian Med KCup \$19.19 C

SUBTOTAL \$19.19
TOTAL TAX \$0.00

TOTAL \$19.19

Debit TENDER \$19.19
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 22259804 C
TERM SB2225980421 RCPT 203000

** Purchase ** 19.19
MERCHANT 22259804 C

ACCOUNT Chequing RESP 001
DATE 02/07/2018 TIME 10:10:15
REF# 001165006

APPL. Interac
AID A0000002771010

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Retain this copy for your record

Term Tran Store Oper 02/07/18
21 203 8879 121 10:10:07

Thank you for shopping at Our Store
Come Again Soon

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Heather Sweet

Claimant Name: Kingsway Branch 175

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Manning Job Fair Hosting

Hosting = \$569.25

Kingsway Branch No 175

ROYAL CANADIAN LEGION

The Home Of Hospitality

14339 - 50 ST

Edmonton, AB T5A 0S9

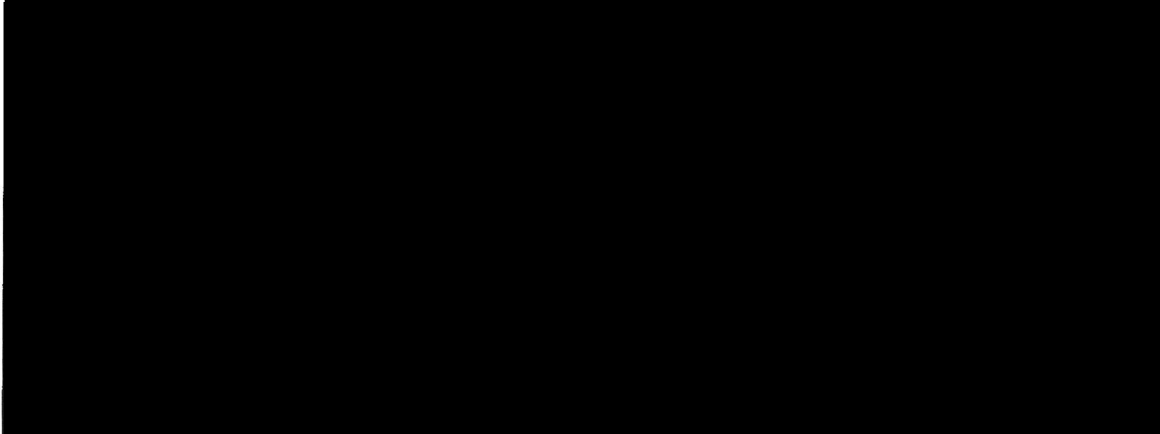
Phone 780-425-8654 Fax 780-425-0134

DATE: March 10, 2018
INVOICE # 101

Bill To: Edmonton Manning
Job Fair



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Sandwich Tray		\$ -
1.00	Vegetable Tray	\$ 115.00	\$ 115.00
1.00	Fruit Tray	\$ 120.00	\$ 120.00
1.00	Cheese/Cracker Tray	\$ 120.00	\$ 120.00
	Cold Cuts/Buns Tray		\$ -
	Squares Tray		\$ -
	Muffins (per dozen)		\$ -
	Cookies (per dozen)		\$ -
2.00	Coffee Pots	\$ 15.00	\$ 30.00
1.00	Coffee Urns	\$ 110.00	\$ 110.00
	Jug of Juice		\$ -
	Pop		\$ -
	Bar Refreshment		\$ -
	Misc Bar Charges		\$ -



	SUBTOTAL	\$	
GST Reg # 107933384RP0001	GST	\$	
	Minus Deposit		
	Bar Grat 10%	\$	
	Food Grat 15%	\$	74.25
	TOTAL	\$	

Make Cheques payable to **Kingsway Legion No 175**
Email: mgmt@kingswaylegion.com

THANK YOU FOR YOUR BUSINESS!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Heather Sweet

Claimant Name: Kingsway Branch 175

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Manning Job Fair Hosting

Hosting = \$422.28

Kingsway Branch No 175

ROYAL CANADIAN LEGION

The Home Of Hospitality

14339 - 50 ST

Edmonton, AB T5A 0S9

Phone 780-425-8654 Fax 780-425-0134

DATE: March 10, 2018
INVOICE # 103

Bill To: Edmonton Manning
Job Fair



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Sandwich Tray		\$ -
	Vegetable Tray		\$ -
	Fruit Tray		\$ -
	Cheese/Cracker Tray		\$ -
	Cold Cuts/Buns Tray		\$ -
	Squares Tray		\$ -
	Muffins (per dozen)		\$ -
	Cookies (per dozen)		\$ -
2.00	Coffee Pots	\$ 12.00	\$ 24.00
1.00	Coffee Urns	\$ 110.00	\$ 110.00
	Jug of Juice		\$ -
	Pop		\$ -
	Bar Refreshment		\$ -
	Misc Bar Charges		\$ -
	Room Charge		\$ -
	Set Up Tables / Chairs		\$ -
	Screen and Projector		\$ -
	Table Cloths		\$ -
	Napkins		\$ -
	Chair Covers		\$ -
	Potato Salad		\$ -
* 1	Food from canteen 11:00am - 12:30 pm	\$ 233.20	\$ 233.20
	Misc		\$ -
	Misc		\$ -
	Misc		\$ -
	Socan Fee		\$ -

SUBTOTAL \$ 367.20

GST Reg # 107933384RP0001

GST \$

Minus Deposit

Bar Grat 10%

Food Grat 15%

TOTAL

\$	
\$	-
\$	55.08
\$	

422.28

Make Cheques payable to **Kingsway Legion No 175**

Email: mgmt@kingswaylegion.com

THANK YOU FOR YOUR BUSINESS!