

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2018-19  
037 - Edmonton-Manning - Sweet, Heather  
For Expenses Processed April 1 - June 30, 2018

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$767.52	\$767.52
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$414.42	\$414.42
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	35,000.0	1,575.0	1,575.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
<b>Other Travel</b>			
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

PAGE - 166 OF 236  
 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 [REDACTED]  
 INVOICE DATE 05/01/18  
 DATE DE LA FACTURE  
 INVOICE NO. 0007089885  
 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]	000494613054 04/04/18	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	57.9	1.10	60.90	3.05 3.05	63.95 63.95
					000493774777 03/27/18	SHELL CANADA INC BANFF AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.7	1.28	55.62	2.78 2.78	58.40 58.40
					000493488138 03/24/18	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	24.1	1.20	27.53	1.38 1.38	28.91 28.91
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	127.7		144.05	7.21	151.26
	BKDN TOTALS / TOTALS CODIFICATION 01-37		UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	127.7		144.05	7.21	
							BKDN TOTALS / TOTALS CODIFICATION					151.26

# Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

PAGE - 171 OF 243  
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 [REDACTED]  
INVOICE DATE 06/01/18  
DATE DE LA FACTURE  
INVOICE NO. 0007112548  
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			0005890	000498716583 05/16/18	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	56.6	1.19	64.12	3.21 3.21	67.33 67.33
				000496197261	000498716583 04/22/18	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	56.1	1.18	63.22	3.16 3.16	66.38 66.38
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	112.7		127.34	6.37	133.71
	BKDN TOTALS / TOTAUX CODIFICATION 01-37			UNITS / VEHIC	1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	112.7		127.34	6.37	
	BKDN TOTALS / TOTAUX CODIFICATION											133.71

# Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

PAGE - 165 OF 239  
DE

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	07/01/18
DATE DE LA FACTURE	
INVOICE NO.	0007137902
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			0006380	000500756921 06/08/18	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	56.7	1.21	65.23	3.26 3.26	68.49 68.49
				0005800	000499325639 05/23/18	SHELL CANADA INC 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	52.2 1.0	1.28 13.99	63.57 13.99	3.18 .70 3.88	81.44 81.44
				000501218248	IMPERIAL OIL 05/18/18	EDSON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	37.9	1.31	47.35	2.37 2.37	49.72 49.72
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	146.8		190.14	9.51	199.65
BKDN TOTALS / TOTAUX CODIFICATION 01-37		UNITS / VEHIC		1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	146.8		190.14	9.51	
BKDN TOTALS / TOTAUX CODIFICATION												199.65

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Sweet, Heather

Claimant Name: Sweet, Heather

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Minor vehicle maintenance for MLA Sweet's vehicle. The invoice is in spouse's name but the vehicle (2018 Hyundai Santa Fe Sport) is registered for Heather Sweet



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 G.S.T.

DATE \_\_\_\_\_ SIGNATURE \_\_\_\_\_

CUSTOMER NO.

PAUL KOSTASH BRETSCHER

LABOR & PARTS-----  
J# 1 40HYZ10M-S1 MAINT SERVICE 1 TECH(S):1305 1348 39.99

COMPLAINT: MAINTENANCE SERVICE 1 REQUIRED  
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 OIL CHANGE USING 5W20 SYNTHETIC OIL

PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	LIST PRICE-UNIT PRICE-	
JOB # 1	1	PK355045W20S	SYN OIL & FILTER	60.00 60.00	60.00
JOB # 1	5	5W20S	SYNMOBIL1	****	****
JOB # 1	1	26300-35504	FILTERASS	****	****
JOB # 1	1	21513-23001	GASKET-OIL	****	****
JOB # 1 TOTAL PARTS					60.00
JOB # 1 TOTAL LABOR & PARTS					99.99

J# 2 68HYZSPA180 HYUNDAI SPA 180 TECH(S):1063 180.00

COMPLAINT: SPA 180 FOR \$180  
CORRECTION: VEHICLE VACUUMED THOROUGHLY. HEAVY WIPE DOWN OF ALL SURFACES. ENGINE WASHED. EXTERIOR HAND WASHED AND DRIED. CLEANED UP DOG VOMIT IN REAR. PRESSURE WASHED ALL MATS.

PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	LIST PRICE-UNIT PRICE-	
JOB # 2 TOTAL PARTS					0.00
JOB # 2 TOTAL LABOR & PARTS					180.00

J# 3 04HYZZ999 ENGINE RECALL TECH(S):1039 WARRANTY

COMPLAINT: OPEN70C097HCE17-S2-P160-LFESERVICE CAMPAIGNY1INHIBITOR SWITCH REPLACEMENT  
CORRECTION: COMPLETED

PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	LIST PRICE-UNIT PRICE-	
JOB # 3	1	42700-3B700QQH	SWITCH-INH		WARRANTY
JOB # 3 TOTAL PARTS					0.00
JOB # 3 TOTAL LABOR & PARTS					0.00

MISC-----	CODE-----	DESCRIPTION-----	CONTROL NO-----	
JOB # A	SS	SHOP SUPPLIES		22.00
JOB # 1	ENV	ENVIRO FEE		4.00
TOTAL - MISC				26.00

TAX SUMMARY-----  
GST 15.30 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: \_\_\_\_\_



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 G.S.T.

DATE \_\_\_\_\_ SIGNATURE \_\_\_\_\_

CUSTOMER NO. \_\_\_\_\_

PAUL KOSTASH BRETSCHER

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.... 219.99  
TOTAL PARTS.... 60.00  
TOTAL SUBLET... 0.00  
TOTAL G.O.G.... 0.00  
TOTAL MISC CHG. 26.00  
TOTAL MISC DISC 0.00  
TOTAL TAX..... 15.30

**TOTAL INVOICE \$ 321.29**

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: \_\_\_\_\_

**Personal Expense Claim Receipt Description**

**Member Name:** Heather Sweet

**Claimant Name:** Haiqa Cheema

**Expense Category:** Hosting

**For hosting, select one:**

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

**Purpose:**

Mango juice for Nagar Kirtan Parade





BOMBAY SPICES EDM  
9236 34AVE T6E5P2  
EDMONTON, AB, Canada  
7804650465  
bombayspicesedmonton@hotmail.com  
GST# 804717320

Original for Recipient

# Invoice

MARCH2019

Amount Due \$ 1,110

Date May 23, 2018

Due Date May 23, 2018

**Bill to:**  
CONSTITUENCY OFFICE- MILL CREEK  
5125 55 AVE  
EDMONTON, Canada  
7806805647

**Ship to:**  
CONSTITUENCY OFFICE- MILL CREEK  
5125 55 AVE  
EDMONTON, Canada  
7806805647 HAIQA CHEEMA

No	Product	Qty	Unit Price	Tax	Amount
1	MANGO JUICE	84.00	13.22	0.00	1,110.48

Authorized Signatory

Rounded off (-) 0.48

Total Amount \$ 1,110

**Note:**

1. PAYABLE TO BOMBAY SPICES/1921817 ALBERTA INC.

Cost split between:

[Redacted]

Edmonton Manning \*277.50

[Redacted]

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:

Community event

\$136.92



WAREHOUSE #156

13650 50th Street  
Edmonton, Alberta

T5A-4Y3

MEMBER

14 @ 13.99

575675 KS BEEF WIEN

195.86

<---1/2

266556 VAN HOUTTE

38.99

<--all

TOTAL

VF MasterCard

REFERENCE#: 66231310-0010017570

C

04/06/18 11:30:47

Invoice#: 42640

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 0000000120 0074

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE

.00

TOTAL NUMBER OF ITEMS SOLD = 15

CASHIER: MY T

REG# 2

2018/04/06 11:30 0156 02 0074 120

GST/HST #121476329

THANK YOU!

12147 6329 RT