

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

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$319.12	\$1,086.64
MLA Parking Cap - \$	\$900.00	\$13.33	\$13.33
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$42.32	\$42.32
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$169.33	\$169.33
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$974.01	\$974.01
Travel Accommodations Allowance (days; 10 max) - NF	10.0	5.0	5.0
<b>Other</b>			
Hosting - \$		\$1,367.16	\$1,781.58
Event Tickets Disclosable - \$		\$100.00	\$100.00
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	658.0	2,233.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.00	658.00	2,233.00
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

# 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 [REDACTED]  
INVOICE DATE 08/01/18  
DATE DE LA FACTURE  
INVOICE NO. 0007161443  
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]	0008960	000503678395 07/10/18	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	32.5	1.35	41.73	2.09 2.09	43.82 43.82
				0008098	000503411391 07/06/18	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	22.8	1.37	29.74	1.49 1.49	31.23 31.23
				0009850	000502615561 06/27/18	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	1.22	67.51	3.38 3.38	70.89 70.89
				000503858420	06/18/18	IMPERIAL OIL EDMONTON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.0	1.30	65.37	3.27 3.27	68.64 68.64
				000503858419	06/09/18	IMPERIAL OIL JASPER AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.2	1.33	50.74	2.54 2.54	53.28 53.28
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	206.4		255.09	12.77	267.86
BKDN TOTALS / TOTAUX CODIFICATION 01-37			UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	206.4		255.09	12.77	
BKDN TOTALS / TOTAUX CODIFICATION												267.86

\*\*Marine fuel is actually vehicle fuel\*\*

BLE871

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



FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

CLIENT NO.  
NO DU CLIENT  
INVOICE DATE 08/01/18  
DATE DE LA FACTURE  
INVOICE NO. 0007161443  
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

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

PAGE - 158 OF 230  
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 09/01/18  
DATE DE LA FACTURE  
INVOICE NO. 0007184348  
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			0009800	000506921304 08/13/18	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	53.5	1.19	60.68	3.03 3.03	63.71 63.71
				0009068	000505037269 07/23/18	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	42.6	1.25	50.70	2.54 2.54	53.24 53.24
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	96.1		111.38	5.57	116.95
BKDN TOTALS / TOTAUX CODIFICATION 01-37				UNITS / VEHIC	1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	96.1		111.38	5.57	
BKDN TOTALS / TOTAUX CODIFICATION												116.95

FLEET MANAGEMENT SERVICES DETAIL  
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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

CLIENT NO.  
NO DU CLIENT  
INVOICE DATE  
DATE DE LA FACTURE  
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09/01/18  
0007184348

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

HEATHER SWEET, MLA

The category Fuel and Minor  
Maintenance includes a credit of \$47.35  
to reflect a prior period adjustment.

## Personal Expense Claim Receipt Description

**Expense Category:** Member Parking

☐ Group: \_\_\_\_\_

[illegible]

**I THANK YOU**

\*\*\*CUSTOMER COPY\*\*\*

PARKING RECEIPT

PA

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Heather Sweet

Claimant Name: Heather Sweet

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

\$22.27
---------

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID:	314-652-182
MERCHANT ID:	CC000009
VEHICLE ID :	0770
DRIVER ID :	12843
GST ACCOUNT #:	861235372
TRIP NUMBER:	16609596
PASSENGERS:	1

07/08/2018	
START: 19:48	END: 20:04
DISTANCE: 104.00	RATE: 1

FARE AMOUNT:	\$ 19.24
--------------	----------

TAX AMOUNT:	\$ 0.96
TIP AMOUNT:	\$ 3.03

**TOTAL : \$ 23.23**

AMEX SALE :

APPROVAL NUMBER :

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
(403)299-9999  
WWW.THECHECKERGROUP.COM





LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Heather Sweet

Claimant Name: Heather Sweet

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

\$20.05

\*\*\* PASSENGER COPY \*\*\*

314-665-660  
43276851  
1872  
5654  
51567136  
51567136  
51567136

06/19/2016  
START: 06:29  
DISTANCE: 97.00  
FARE AMOUNT: \$ 18.75

TAX AMOUNT: \$ 1.30  
TIP AMOUNT: \$ 0.00  
TOTAL: \$ 20.05

ALEX SALE: [REDACTED]  
APPROVAL NUMBER: [REDACTED]

THANK YOU  
1-800-929-9999  
WWW.THECHECKERGROUP.COM

**CHECKER**  
**YELLOW**  
CABS



# 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:** July

**Year:** 2018

**Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	Calgary, AB	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
2	60 km from Perm. Res.	Calgary, AB	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3	60 km from Perm. Res.	Calgary, AB	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	60 km from Perm. Res.	Calgary, AB	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	60 km from Perm. Res.	Calgary, AB	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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						\$169.33	\$8.47	\$177.80

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 13/18

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



Sheraton®

Heather Sweet  
[REDACTED]

Page Number : 1  
Guest Number : 1434397  
Folio ID : A  
Arrive Date : 06-JUL-18 14:29  
Depart Date : 10-JUL-18 09:55  
No. Of Guest : 1  
Room Number : 409  
Club Account : [REDACTED]

Information Invoice

\$837.40

Tax ID : GST- r100846435

Sheraton Cavalier JUL-10-2018 10:00 EDUARDO

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-JUL-18	DEPOSIT	Deposit-AX-1016		-877.68
06-JUL-18	RT409	Room Chrg Restricted SW	195.44	
06-JUL-18	RT409	Alberta TL Tax	8.05	
06-JUL-18	RT409	DMF	5.86	
06-JUL-18	RT409	GST	10.07	
07-JUL-18	RT409	Room Chrg Restricted SW	195.44	
07-JUL-18	RT409	Alberta TL Tax	8.05	
07-JUL-18	RT409	DMF	5.86	
07-JUL-18	RT409	GST	10.07	
08-JUL-18	RT409	Room Chrg Restricted SW	195.44	
08-JUL-18	RT409	Alberta TL Tax	8.05	
08-JUL-18	RT409	DMF	5.86	
08-JUL-18	RT409	GST	10.07	
09-JUL-18	RT409	Room Chrg Restricted SW	195.44	
09-JUL-18	RT409	Alberta TL Tax	8.05	
09-JUL-18	RT409	DMF	5.86	
09-JUL-18	RT409	GST	10.07	

\*\* Total 877.68 -877.68  
\*\*\* Balance 0.00

Continued on the next page



Thanks!

Your reservation is confirmed. No need to call to reconfirm.

## Holiday Inn Express Red Deer, Red Deer

12 May 2018 - 13 May 2018

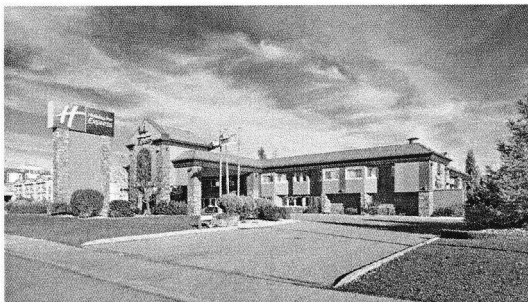
---

See live updates to your itinerary, anywhere and anytime.

[See your itinerary](#)

---

### Hotel overview



#### Holiday Inn Express Red Deer

2803 50 Ave, Red Deer, AB, T4R1H1Red Deer

[View hotel](#)

[Map and directions](#)

#### Reservation dates

12 May 2018 - 13 May 2018

#### Itinerary #

7343983301644

---

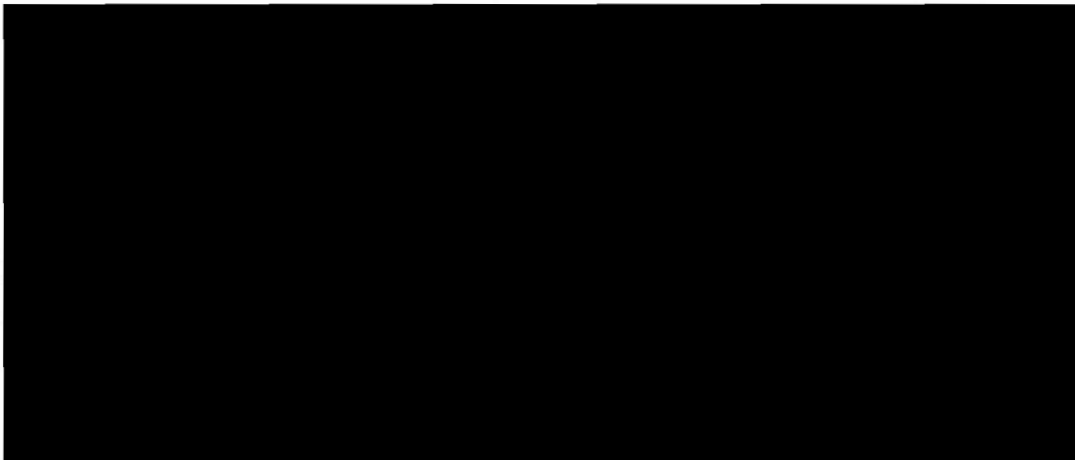
### Check-in and Check-out

#### Check-in time

3:00pm

#### Check-out time

11 AM



## Room 2

### Guests

Reserved for Mrs Heather Sweet  
1 adult

### Room

Room, 1 King Bed, Non Smoking (Leisure)

### Included amenities

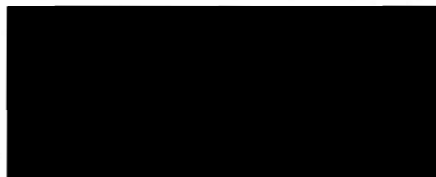
Breakfast for 2

### Room requests

1 King Bed  
Non-smoking room

---

## Price summary



Room 2 price: C\$143.10

1 night: C\$129.99

Taxes & fees: C\$13.11

\$136.61



Collected by Expedia For TD

Unless specified otherwise, rates are quoted in Canadian dollars.

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:

Pancakes for seniors breakfast



WAREHOUSE #156

13650 50th Street  
Edmonton, Alberta

T5A-4Y3  
MEMBER [REDACTED]

8 @ 7.99 682 PANCAKE MIX 63.92

TOTAL 63.92  
VF Interac 63.92

\*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE#: 66231312-0010013070 C  
05/30/18 14:22:27  
Invoice#: 26726

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

PURCHASE - INTERAC  
Interac

A0000002771010  
8080008000 7800

00 APPROVED - THANK YOU 001  
AMOUNT: \$63.92

0156 005 0000000104 0202

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 8  
CASHIER: Nicole S REG# 5  
2018/05/30 14:22 0156 05 0202 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:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Canada Day BBQ supplies

\$742.38

COSTCO WHOLESALE W156  
13650 50TH STREET  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2018/07/01  
TIME 0527 13:39:54  
RECEIPT NUMBER  
C84086325-001-001-770-0

PURCHASE  
TOTAL [REDACTED]

Interac  
A0000002771010  
70DD7445BD112606  
8080008000-6800  
DA8345A6369711E8  
8080008000-7800

APPROVED

THANK YOU

00-001

CARDHOLDER COPY

**COSTCO**  
WHOLESALE

WAREHOUSE #156

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

40 @ 4.79  
2816 HOT DOG BUNS 191.60  
153042 KETCHUP 6.89  
153042 KETCHUP 6.89  
192264 SQ. MUSTARD 5.89  
192264 SQ. MUSTARD 5.89  
339431 HEINZ PICNIC 8.99  
339431 HEINZ PICNIC 8.99  
339431 HEINZ PICNIC 8.99  
339431 HEINZ PICNIC 8.99  
2 @ 4.79  
2816 HOT DOG BUNS 9.58

2566 CHERRIES 8.99

VOID

2566 CHERRIES 8.99-  
32 @ 14.99  
575680 KS SMALL WIE 479.68

REFERENCE#: 66027682-0010010380 C  
AUTH#: 07/01/18 13:28:03  
Invoice#: 14011

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

PURCHASE - MASTERCARD  
CAPITAL ONE  
A0000000041010  
0000008000 E800

05 TRANSACTION NOT APPROVED 481  
AMOUNT: [REDACTED]

0156 001 0000000114 0002

IMPORTANT - retain this copy for your record.

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

SUBTOTAL  
\*\*\*\* GST 5%

TOTAL  
Credit (sto  
CHANGE  
TOTAL DISCOUNT(S)

TOTAL NUMBER OF ITEMS SOLD = [REDACTED]  
CASHIER: Adam B. REG# 1  
2018/07/01 13:28 0156 01 0002 114

GST/HST #121476329  
THANK YOU!  
12147 6329 RT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Heather Sweet

Claimant Name: Capital Fine Meats

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

MLA BBQ expenses





# CAPITAL FINE MEATS

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



INVOICE

No. 322081

Emmaus Lether Church

Page 1 of 1

TERMS

INVOICE DATE

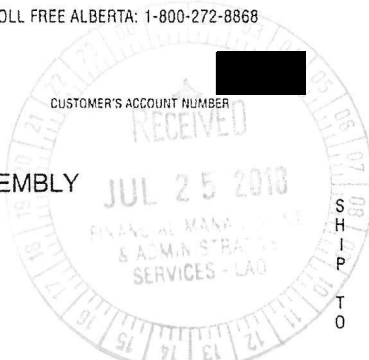
NET 7 DAYS

JULY 18, 2018

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

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

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SALESMAN		CUSTOMER ORDER NO.		DATE SHIPPED		SHIP VIA		BILL OF LADING #		COLLECT		FREIGHT PPD.		CHARGE	
HA		PAGE		07/18/2018				335537				Pre Paid			
ORDERED	SHIPPED	U/M	CODE	DESCRIPTION			FREIGHT # PIECES	WEIGHT SHIPPED		UNIT PRICE		AMOUNT			
1.00	1.00	CS	50280	WIENER ALL BEEF REG 7CNT 5 KG			1	5.00KG		7.95 KG		39.75			
1.00	1.00	CS	65500	BURGER SEASONED 4 OZ 5 KG			1	5.00KG		6.45 KG		32.25			
							2	10.00 KG		SUBTOTAL:		72.00			

G.S.T. # 873774368RT

72.00

Thank You

TOTAL

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

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.

CHECKED BY NP C.O.D. CHARGE RECEIVED BY X

910228

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:

Canada Day event supplies

Hosting = <sup>#</sup> 488.86 + gst



WAREHOUSE #156

13650 50th Street  
Edmonton, Alberta  
T5A-4Y3

MEMBER [REDACTED]

13 @ 3.99		
500666 KSWTR40/500*		51.87
13 @ 4.00		
DEPOSIT		52.00
13 @ .80		
ENVIRO FEE N		10.40
15 @ 14.99		
575680 KS SMALL WIE		224.85
6 @ 8.99		
339431 HETNZ PICNIC		53.94
[REDACTED]		[REDACTED]
20 @ 4.79		
2816 HOT DOG BUNS		95.80

REFERENCE#: 66231310-0010014320 C  
06/28/18 11:05:53

Invoice#: 49461

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 0000000319 0053

IMPORTANT - retain this copy for your record.

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = [REDACTED]  
CASHIER: Samia S. REG# 2  
2018/06/28 11:05 0156 02 0053 319

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: Event Ticket

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

**Forgotten Heroes Gala & Silent Auction**

Honouring Our Veterans

**Saturday, May 26, 2018**

In Kingsway Legion Presidents Ballroom

14339 - 50 Street NW, Edmonton, AB. T5A 0S9

780 - 425 - 8654

A Fundraiser for the Kingsway Legion Branch # 175

Cocktails & Silent Auction: Commencing at 5:30 PM

Dinner: 7:00 PM

Dress: Semi-Formal/with Medals

**\$100.00 EACH** *No. 063*