

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
037 - Edmonton-Manning - Sweet, Heather
For Expenses Processed Oct 1 - Dec 31 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$318.22	\$1,404.86
MLA Parking Cap - \$	\$900.00		\$13.33
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$42.32
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$22.10	\$191.43
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$590.46	\$1,564.47
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	7.0
Other			
Hosting - \$		\$604.56	\$2,386.14
Event Tickets Disclosable - \$			\$100.00
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	926.0	3,159.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	926.0	3,159.0
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
DETAI LS 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 11/01/18
DATE DE LA FACTURE
INVOICE NO. 0007247545
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 DESCRPTION 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			0011208	000513089880 10/12/18	PETRO CANADA REDWATER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.6	1.25	73.39	3.67 3.67	77.06 77.06
				0011508	000511467338 09/28/18	SHELL CANADA INC HINTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	20.1	1.33	25.41	1.27 1.27	26.68 26.68
				0011000	000512564517 09/26/18	IMPERIAL OIL EDSON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.6	1.29	58.34	2.92 2.92	61.26 61.26
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	129.3		157.14	7.86	165.00
BKDN TOTALS / TOTALX CODIFICATION 01-37							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	129.3		157.14	7.86	
BKDN TOTALS / TOTALX COD FICATION												165.00

****Marine Fuel is actually vehicle fuel****

BLE871

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

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS 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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- -
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CLIENT NO.
NO DU CLIENT
NVOICE DATE 10/01/18
DATE DE LA FACTURE
NVOICE NO. 0007240158
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 ----- DESCR PTION 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			0012000	000510113143 09/15/18	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	58.5	1.22	67.89	3.40 3.40	71.29 71.29
							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	58.5		67.89	3.40	71.29
							BKDN TOTALS / TOTAUX CODIFICATION 01-37	58.5		67.89	3.40	
							BKDN TOTALS / TOTAUX COD FICATION					71.29

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 12/01/18
 DATE DE LA FACTURE
 INVOICE NO. 0007291286
 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			0012552	000515187066 11/07/18	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	52.5	1.06	52.94	2.65 2.65	55.59 55.59
				0012100	000513558206 10/21/18	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	25.1 1.0	1.10 13.99	26.26 13.99	1.31 .70 2.01	42.26 42.26
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	77.6		93.19	4.66	97.85
BKDN TOTALS / TOTAUX CODIFICATION 01-37			UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	77.6		93.19	4.66	
BKDN TOTALS / TOTAUX CODIFICATION												97.85



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: September

Year: 2018

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			<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	60 km from Perm. Res.	Jasper	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28	60 km from Perm. Res.	Jasper	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
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						\$22.10	\$1.10	\$23.20

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

Oct 10/18

THE Fairmont
JASPER PARK LODGE

P.O. Box 40
 Jasper, AB, Canada T0E 1E0
 T (780) 852-3301 F (780) 852-5107
 G.S.T. Registration # 84968 1721 RT0004

Room : 0105
 Folio # : 705329
 Invoice # :
 Cashier # : 949
 Page # : 1 of 1
 Group Name : AB Forest Products Association 2019

Alberta Forest Products Association
 Mrs Heather Sweet
 [REDACTED]
 Edmonton AB [REDACTED]
 Canada

Arrival : 09-26-18
 Departure : 09-28-18

Date	Description	Additional Information	Charges	Credits
09-26-18	Package Charge		279.00	
09-26-18	2% Destination Marketing Fee		5.34	
09-26-18	Room Tourism Levy		10.89	
09-26-18	Room GST		13.62	
09-26-18	Package GST		0.60	
09-27-18	Package Charge		279.00	
09-27-18	2% Destination Marketing Fee		5.34	
09-27-18	Room Tourism Levy		10.89	
09-27-18	Room GST		13.62	
09-27-18	Package GST		0.60	
09-28-18	American Express	[REDACTED] [REDACTED]		618.90
Total			618.90	618.90
Balance Due			0.00	

GST Summary

Room : 27.24
 F&B : 0.00
 Other : 1.20
 Total : 28.44

Travel Accommodation Allowance = \$590.46 plus GST

Thank you for choosing Fairmont Hotels & Resorts.
 To provide feedback about your stay, please contact Ken Hall, General Manager, at Ken.Hall@fairmont.com.
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

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:

Halloween candy for constituency event

Hosting = \$43.67 plus GST



NE Edmonton #156

13650 50th St NW

Edmonton, AB T5A 4Y3

X5 Member

316390 STARBURST150	15.89 G
1291493 TPD/316390	3.20-G
942699 NESTLE FAVES	19.89 G
1293616 TPD/942699	4.40-G
942699 NESTLE FAVES	19.89 G
1293616 TPD/942699	4.40-G
SUBTOTAL	43.67
TAX	2.18
**** TOTAL	45.85

ACCT: MASTERCARD

REFERENCE #: 66292318-0010016870 H

AUTH #: 8 2018/10/17 13:11:45

Invoice Number: 004687

FF/DT: 00

Purchase - CAPITAL ONE

A0000000041010

0000008000

01 APPROVED - THANK YOU 027

AMOUNT: \$45.85

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	45.85
CHANGE	0.00

G GST 5%	2.18
TOTAL NUMBER OF ITEMS SOLD =	3
TOTAL DISCOUNT(S)	\$ 12.00
2018/10/17 13:11:43 156 4 178 243	
OP#: 243 Name: Sandra A	

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:156 Trm:4 Trn:178 OP:243

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 league Xmas party



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

Served by: Krista

Welcome to Sobeys

BAKERY

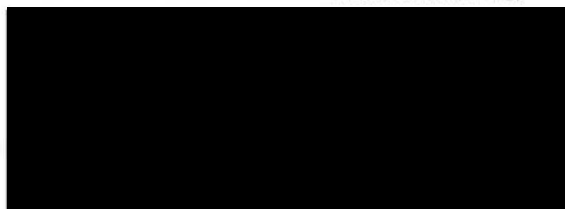
Assorted Holiday Coo	\$6.45	C
Assorted Holiday Coo	\$5.15	C
Sgr Cookie	\$4.99	C
INSTANT SAVINGS	-\$0.49	
Sgr Cookie	\$4.99	C
INSTANT SAVINGS	-\$0.49	
Sgr Cookie	\$4.99	C
INSTANT SAVINGS	-\$0.49	
Sgr Cookie	\$4.99	C
INSTANT SAVINGS	-\$0.49	
Sgr Cookie	\$4.99	C
INSTANT SAVINGS	-\$0.49	
Assorted Holiday Coo	\$4.51	C
Assorted Holiday Coo	\$4.16	C
Assorted Holiday Coo	\$3.98	C
Assorted Holiday Coo	\$3.77	C
Cupcakes VanillaXmas	\$4.49	C
INSTANT SAVINGS 20%	-\$0.90	C
Cupcakes VanillaXmas	\$4.49	C
INSTANT SAVINGS 20%	-\$0.90	C
Cupcakes VanillaXmas	\$4.49	C
INSTANT SAVINGS 20%	-\$0.89	C
Cupcakes VanillaXmas	\$4.49	C
INSTANT SAVINGS 20%	-\$0.90	C

1 Reward for Every \$20 3 Miles

SUBTOTAL	\$64.89
TOTAL TAX	\$0.00
TOTAL	\$64.89
American Express TENDER	\$64.89
Cash	CHANGE \$0.00

NUMBER OF ITEMS 15

*****YOUR SAVINGS*****
Discounts & Specials \$6.04
Your Total Savings \$6.04
Percentage Savings 9%



You could have earned an additional
6 AIR MILES
with a BMO Sobeys AIR MILES MasterCard
Apply today at bmcsobeys.com

CLIENT ID 9803
TERMINAL ID 030
** PURCHASE
CARD American Express
DATE 11/23/2018
AFPL AMERICAN EXPRESS
ATD A000000025010801
TVR 0000003000

INSERTED
** \$ 64.89
RCPT 3706000
RESP 000
TIME 09:47:01
REF # 00000014
TSI F800

APPROVED

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Heather Sweet

Claimant Name: North-Ed(1994) Ltd - Tim Hortons

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hot chocolate for Halloween function

Tim Hortons.

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

Invoice # 10312018

Date Oct 31/18

Bill to:
Heather Sweet MLA Edmonton - Manning

Attention: Accounts receivable
Edmonton.Manning@assembly.ab.ca

Hot chocolate for Hallowe'en function	496.00
---------------------------------------	--------

GST
Thank you

Total	<u>496.00</u>
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GST # 13858 3380 RT0001

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