

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2018-19  
037 - Edmonton-Manning - Sweet, Heather  
For Expenses Processed Jan. 1 - Mar 31, 2019

|  | Budget   | Used this<br>Quarter | Used<br>To-Date |
|--|----------|----------------------|-----------------|
| <b>Financial Reporting - \$ (Receipts attached)</b>        |          |                      |                 |
| <b>Transportation</b>                                      |          |                      |                 |
| Fuel and Minor Maintenance - \$                            |          | \$536.48             | \$1,941.34      |
| 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) - \$                        |          |                      | \$191.43        |
| <b>Accommodation</b>                                       |          |                      |                 |
| Edmonton Accommodation Allowance (\$23,160.00/yr max)      |          |                      |                 |
| Travel Accommodations Allowance                            |          | \$426.34             | \$1,990.81      |
| Travel Accommodations Allowance (days; 10 max) - NF        | 10.0     | 2.0                  | 9.0             |
| <b>Other</b>   |          |                      |                 |
| Hosting - \$   |          | \$252.00             | \$2,638.14      |
| Event Tickets Disclosable - \$                             |          |                      | \$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 | 1,551.0              | 4,710.0         |
| Constituency Travel Staff (KM) - NF                        |          |                      |                 |
| Total Constituency Travel (KM) - NF                        | 35,000.0 | 1,551.0              | 4,710.0         |
| 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

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

|                    |            |
|--------------------|------------|
| CLIENT NO.         |            |
| NO DU CLIENT       |            |
| NVOICE DATE        | 01/01/19   |
| DATE DE LA FACTURE |            |
| NVOICE NO.         | 0007336223 |
| NO DE LA FACTURE   |            |

| UNIT NO<br>NO.<br>D'UNITE | DRIVER NAME<br>DRIVER ID.<br>NOM DU<br>CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>NO. DE SERIE | CARD NO.<br>NO. DE<br>CARTE | KM<br>AUTHORIZE<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE<br>REFERENCE<br>DATE DE LA<br>TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCRPTION DES FRAIS  | QTY<br>QTE | UNIT COST<br>COUT UNIT | EXTENDED<br>PRICE<br>TOTAL | GST-HST<br>PST/QST<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>MONTANT<br>TOTAL DU |
|---------------------------|--|------------------------|-----------------------------|-----------------------------------|--|--|---|------------|------------------------|----------------------------|--|----------------------------------|
|                           | SWEET  |                        |                             | 0009967                           | 000517327419<br>11/30/18   | SHELL CANADA INC<br>EDMONTON AB  | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 51.2       | .93                    | 45.50                      | 2.28<br>2.28                             | 47.78<br>47.78                   |
|                           |  |                        |                             |                                   |  |  | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>TOT GST-HST / TOT TPS-TVH<br>UNIT TOTAL / TOT UNITE                         | 51.2       |                        | 45.50                      | 2.28                                     | 47.78                            |
|                           | BKDN TOTALS / TOTAUX CODIFICATION<br>01-37                             |                        |                             |                                   | 1  |  | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>GST-HST/TPS-TVH   | 51.2       |                        | 45.50                      | 2.28                                     |                                  |
|                           |  |                        |                             |                                   |  |  | BKDN TOTALS / TOTAUX CODIFICATION   |            |                        |                            |  | 47.78                            |

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  
NVOICE DATE 02/01/19  
DATE DE LA FACTURE  
NVOICE NO. 0007379415  
NO DE LA FACTURE

| UNIT NO<br>-----<br>NO.<br>D'UNITE         | DRIVER NAME<br>DRIVER ID.<br>-----<br>NOM DU<br>CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>-----<br>NO. DE SERIE | CARD NO.<br>-----<br>NO. DE<br>CARTE | KM<br>AUTHORIZE<br>-----<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>-----<br>NO. DE<br>REFERENCE<br>DATE DE LA<br>TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>-----<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>-----<br>DESCR PTION DES FRAIS  | QTY<br>-----<br>QTE | UNIT COST<br>-----<br>COUT UNIT | EXTENDED<br>PRICE<br>-----<br>TOTAL | GST-HST<br>PST/QST<br>-----<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>-----<br>MONTANT<br>TOTAL DU |
|--|---|---------------------------------|--------------------------------------|--|---|---|---|---------------------|---------------------------------|-------------------------------------|---|---|
|  | SWEET   |                                 |                                      | 0013665                                    | 000519398037<br>12/22/18  | SHELL CANADA INC<br>EDMONTON AB   | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 58.1                | .89                             | 49.15                               | 2.46<br>2.46                                      | 51.61<br>51.61                            |
| UNIT TOTAL / TOT UNITE                     |   |                                 |                                      |  |   |   | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>TOT GST-HST / TOT TPS-TVH<br>UNIT TOTAL / TOT UNITE                         | 58.1                |                                 | 49.15                               | 2.46  | 51.61                                     |
| BKDN TOTALS / TOTAUX CODIFICATION<br>01-37 |   |                                 |                                      |  |   |   | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>GST-HST/TPS-TVH   | 58.1                |                                 | 49.15                               | 2.46  |   |
| BKDN TOTALS / TOTAUX COD FICATION          |   |                                 |                                      |  |   |   |   |                     |                                 |                                     |   | 51.61                                     |

# Element Fleet Management



BDFD290001

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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- -

CLIENT NO.  
NO DU CLIENT  
NVOICE DATE 03/01/19  
DATE DE LA FACTURE  
NVOICE NO. 0007423305  
NO DE LA FACTURE

| UNIT NO<br>NO.<br>D'UNITE                  | DRIVER NAME<br>DRIVER ID.<br>NOM DU<br>CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>NO. DE SERIE | CARD NO.<br>NO. DE<br>CARTE | KM<br>AUTHORIZE<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE<br>REFERENCE<br>DATE DE LA<br>TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCRPTION DES FRAIS  | QTY<br>QTE | UNIT COST<br>COUT UNIT | EXTENDED<br>PRICE<br>TOTAL | GST-HST<br>PST/QST<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>MONTANT<br>TOTAL DU |
|--|--|------------------------|-----------------------------|-----------------------------------|--|--|---|------------|------------------------|----------------------------|--|----------------------------------|
|  | SWEET  |                        |                             | 0011450                           | 000523498328<br>02/11/19   | SHELL CANADA INC<br>EDMONTON AB  | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 58.3       | .90                    | 49.89                      | 2.49<br>2.49                             | 52.38<br>52.38                   |
|  |  |                        |                             | 0113808                           | 000522402767<br>01/29/19   | SHELL CANADA INC<br>RED DEER AB  | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 30.0       | 1.24                   | 35.41                      | 1.77<br>1.77                             | 37.18<br>37.18                   |
|  |  |                        |                             | 0113508                           | 000521816287<br>01/22/19   | SHELL CANADA INC<br>EDMONTON AB  | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 58.9       | 1.00                   | 56.00                      | 2.80<br>2.80                             | 58.80<br>58.80                   |
|  | UNIT TOTAL / TOT UNITE   |                        |                             |                                   |  |  | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>TOT GST-HST / TOT TPS-TVH<br>UNIT TOTAL / TOT UNITE                         | 147.2      |                        | 141.30                     | 7.06                                     | 148.36                           |
| BKDN TOTALS / TOTAUX CODIFICATION<br>01-37 |  |                        |                             |                                   |  |  | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>GST-HST/TPS-TVH   | 147.2      |                        | 141.30                     | 7.06                                     |                                  |
| BKDN TOTALS / TOTAUX COD FICATION          |  |                        |                             |                                   |  |  |   |            |                        |                            |  | 148.36                           |

FLEET MANAGEMENT SERVICES DETAIL  
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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 04/01/19  
DATE DE LA FACTURE  
INVOICE NO. 0007468371  
NO DE LA FACTURE

| UNIT NO<br>-----<br>NO.<br>D'UNITE         | DRIVER NAME<br>DRIVER ID.<br>-----<br>NOM DU<br>CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>-----<br>NO. DE SERIE | CARD NO.<br>-----<br>NO. DE<br>CARTE | KM<br>AUTHORIZE<br>-----<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>-----<br>NO. DE<br>REFERENCE<br>DATE DE LA<br>TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>-----<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>-----<br>DESCRIPTION DES FRAIS  | QTY<br>-----<br>QTE | UNIT COST<br>-----<br>COUT UNIT | EXTENDED<br>PRICE<br>-----<br>TOTAL    | GST-HST<br>PST/QST<br>-----<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>-----<br>MONTANT<br>TOTAL DU |
|--|---|---------------------------------|--------------------------------------|--|---|---|---|---------------------|---------------------------------|--|---|---|
|  | SWEET   |                                 |                                      |  | 0112090 000525290808<br>03/03/19  | SHELL CANADA INC<br>EDMONTON AB   | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 56.2                | 1.02                            | 54.54<br>2.73<br>2.73<br>54.54<br>2.73 | 2.73<br>2.73<br>2.73                              | 57.27<br>57.27                            |
| UNIT TOTAL / TOT UNITE                     |   |                                 |                                      |  |   |   | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>TOT GST-HST / TOT TPS-TVH<br>UNIT TOTAL / TOT UNITE                         | 56.2                |                                 | 54.54<br>2.73                          | 2.73  | 57.27                                     |
| BKDN TOTALS / TOTAUX CODIFICATION<br>01-37 |   |                                 |                                      |  |   |   | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>GST-HST/TPS-TVH   | 56.2                |                                 | 54.54<br>2.73                          | 2.73  |   |
| BKDN TOTALS / TOTAUX CODIFICATION          |   |                                 |                                      |  |   |   |   |                     |                                 |  |   | 57.27                                     |

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 |
|--|
|  |

CLIENT NO.  
NO DU CLIENT  
INVOICE DATE 04/01/19  
DATE DE LA FACTURE  
INVOICE NO. 0007468371  
NO DE LA FACTURE

| UNIT NO<br>-----<br>NO.<br>D'UNITE | DRIVER NAME<br>DRIVER ID.<br>-----<br>NOM DU<br>CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>-----<br>NO. DE SERIE | CARD NO.<br>-----<br>NO. DE<br>CARTE | KM<br>AUTHORIZE<br>-----<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>-----<br>NO. DE<br>REFERENCE<br>DATE DE LA<br>TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>-----<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>-----<br>DESCRIPTION DES FRAIS | QTY<br>-----<br>QTE | UNIT COST<br>-----<br>COUT UNIT | EXTENDED<br>PRICE<br>-----<br>TOTAL | GST-HST<br>PST/QST<br>-----<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>-----<br>MONTANT<br>TOTAL DU |
|------------------------------------|---|---------------------------------|--------------------------------------|--|---|---|--|---------------------|---------------------------------|-------------------------------------|---|---|
|                                    |   |                                 |                                      |  |   |   |  |                     |                                 |                                     |   |   |

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Heather Sweet

Claimant Name: Heather Sweet

Expense Category: Fuel and Minor Maintenance

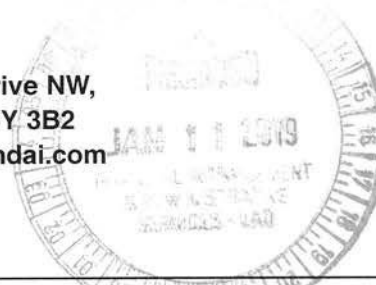
For hosting, select one:

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

Purpose:



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 \_\_\_\_\_

LABOR & PARTS-----  
J# 1 40HYZ10M-S1 MAINT SERVICE 1 TECH(S):1305 1348 39.99  
COMPLAINT: regular (Replace engine oil and filter )  
CORRECTION: COMPLETED SERVICE 1

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE-  
JOB # 1 1 PK355045W20 OIL & FILTER 40.00 40.00 40.00  
JOB # 1 1 26300-35504 FILTER ASS \*\*\*\*\*  
JOB # 1 1 21513-23001 GASKET-OIL \*\*\*\*\*  
JOB # 1 5 000QA-5W20BLK QS ADV DUR \*\*\*\*\*  
JOB # 1 TOTAL PARTS 40.00  
JOB # 1 TOTAL LABOR & PARTS 79.99

J# 2+02HYZCARWASH FREE CAR WASH TECH(S):1305 INTERNAL  
CORRECTION: COMPLETED.

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

J# 3+42HYZZ0001 QUALITY CONTROL CHK TECH(S):1115 INTERNAL  
CORRECTION: COMPLETED.

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE-  
JOB # 3 TOTAL PARTS 0.00  
JOB # 3 TOTAL LABOR & PARTS 0.00

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----  
JOB # A SS SHOP SUPPLIES 4.00  
JOB # 1 ENV ENVIRO FEE 4.00  
TOTAL - MISC 8.00

COMMENTS-----  
DELETED OPERATION(S)-----  
42HYZ1ROTATE ROTATE TIRES

TAX SUMMARY-----  
GST 4.40 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.

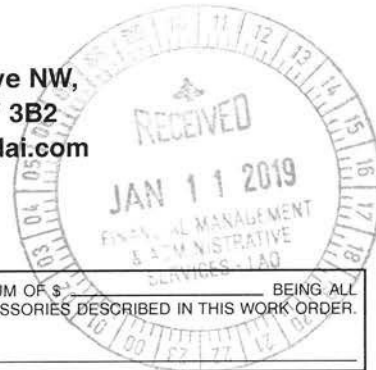
Customer  
Signature: \_\_\_\_\_

Date: \_\_\_\_\_





13815 Manning Drive NW,  
Edmonton, AB T5Y 3B2  
www.rivercityhyundai.com  
780-371-3700



GST #: ALL ITEMS ARE SUBJECT TO G.S.T.

OUT

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$\_\_\_\_\_ BEING ALL  
OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

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

TOTALS-----

\*\*\*\*\*  
\* NEXT RECOMMENDED SERVICE: \*

\* 08/17/2019 / 24000 KM 40HYZ10M-S2 MAINT SERVICE 2 \*

\*\*\*\*\*  
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.

TOTAL LABOR.... 39.99  
TOTAL PARTS.... 40.00  
TOTAL SUBLET... 0.00  
TOTAL G.O.G.... 0.00  
TOTAL MISC CHG. 8.00  
TOTAL MISC DISC 0.00  
TOTAL TAX..... 4.40

**TOTAL INVOICE \$ 92.39**

The personal information collected on this form  
and on other documents relating to this trans-  
action 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 informa-  
tion) 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: \_\_\_\_\_

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:

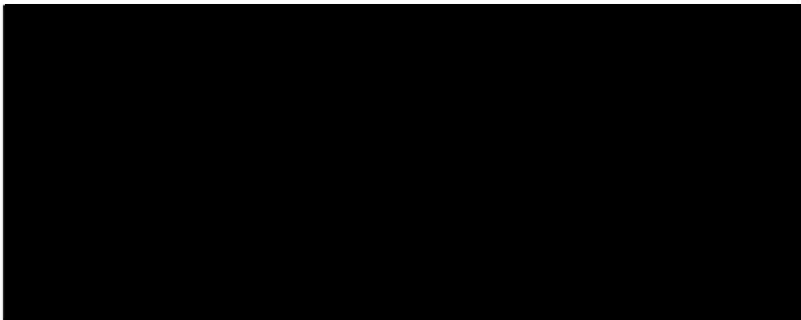


Park2Go Value Valet Edmonton  
 1302 Sparrow Drive  
 Nisku, AB T9E 8H9  
 7809863839



Ticket # 6050019  
 Park2Go Ticket 275089  
 Reservation # WEBSITE 9052025  
 Open Date 12/14/18 04:26  
 Close Date 12/21/18 21:02

Cashier ID 3774  
 Date 12/21/18 21:02  
 Name SWEET, HEATHER  
 Vehicle WHITE HYUNDAI/SANTA FE  
 License [REDACTED]  
 Lot Location S1R 921



## SERVICE CHARGES

|                             |           |
|-----------------------------|-----------|
| Detail: 2018 Silver Package | \$ 158.00 |
| Subtotal                    | \$ 158.00 |
| GST 5.000%                  | \$ 7.90   |
|                             | -----     |
| Service Total               | \$ 165.90 |

Grand Total

## PAYMENTS

[REDACTED] 12/21/18 21:02  
 TTID: 835514560056306  
 Auth: [REDACTED] Batch: 602

Tip Valet + \_\_\_\_\_

Total = \_\_\_\_\_

X \_\_\_\_\_

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



# WESTIN®

## HOTELS & RESORTS

HEATHER SWEET

Page Number : 1 Invoice Nbr : 386112  
Guest Number : 1486481  
Folio ID : A  
Arrive Date : 29-JAN-19 16:27  
Depart Date : 31-JAN-19 08:34  
No. Of Guest : 1  
Room Number : 817  
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI JAN-31-2019 08:40 JBUCH870

| Date       | Reference | Description                | Charges (CAD) | Credits (CAD) |
|------------|-----------|----------------------------|---------------|---------------|
| 29-JAN-19  | RT817     | Room Chrg - Govt./Military | 199.00        |               |
| 29-JAN-19  | RT817     | Goods And Services Tax     | 10.25         |               |
| 29-JAN-19  | RT817     | Destination Marketing Fee  | 5.97          |               |
| 29-JAN-19  | RT817     | Tourism Levy               | 8.20          |               |
| [REDACTED] |           |                            |               |               |
| 30-JAN-19  | RT817     | Room Chrg - Govt./Military | 199.00        |               |
| 30-JAN-19  | RT817     | Goods And Services Tax     | 10.25         |               |
| 30-JAN-19  | RT817     | Destination Marketing Fee  | 5.97          |               |
| 30-JAN-19  | RT817     | Tourism Levy               | 8.20          |               |
| [REDACTED] |           |                            |               |               |
| 31-JAN-19  | AX        | American Express           |               |               |

\*\* Total

\*\*\* Balance

Continued on the next page

\$426.34

LEGISLATIVE ASSEMBLY OF ALBERTA  
**Personal Expense Claim Receipt Description**

Member Name: Heather Sweet

Claimant Name: Castle Bake Restaurant

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Hosting meet & greet event

Edm Manning = \$252.00



|                                    |  |                  |                            |  |                           |               |                      |
|------------------------------------|--|------------------|----------------------------|--|---------------------------|---------------|----------------------|
| N° DE COMMANDE<br>ORDER NO.        |  | SERV<br>DEPT.    | CASTLEBAKE<br>9228 144 AVE |  | DATE                      | Nov. 29, 2018 |                      |
| VENDU A<br>SOLD TO                 |  | MANNING / DECORE |                            |  | EXPÉDIER A<br>SHIP TO     |               |                      |
| ADRESSE<br>ADDRESS                 |  |                  |                            |  | ADRESSE<br>ADDRESS        |               |                      |
|                                    |  |                  |                            |  |                           |               |                      |
| DATE D'EXPÉDITION<br>SHIPPING DATE |  | VIA              | CONDITIONS<br>TERMS        |  | N° DE TAXE<br>TAX REG. NO |               | VENDU PAR<br>SOLD BY |
|                                    |  |                  |                            |  |                           |               |                      |

| QUANTITÉ<br>QUANTITY | DESCRIPTION          | PRIX<br>PRICE | MONTANT<br>AMOUNT  |
|----------------------|----------------------|---------------|--------------------|
|                      | DINNER FOR 30 PEOPLE | /             | 504. <sup>00</sup> |
|                      | Dinner Buffet        |               |                    |
|                      | Veggie Rice          |               |                    |
|                      | Stew                 |               |                    |
|                      | Hummus               |               |                    |
|                      | BABAGIANOUS          |               |                    |
|                      | FATOUCH SALAD.       |               |                    |
|                      | CHICKEN.             |               |                    |
|                      |                      |               |                    |
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|                      |                      |               |                    |
| SIGNATURE            | N° LIC.<br>LIC NO    | TOTAL         | 504. <sup>00</sup> |

FORMULAIRE DE VENTE  
SALES ORDER

STAPLES 82B