

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 29th and 30th Leg
035 - Edmonton-Manning - MLA Heather Sweet
For Expenses Processed Apr. 1 - Jun 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$216.99	\$216.99
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) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$320.44	\$320.44
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	642.0	642.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	642.0	642.0
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

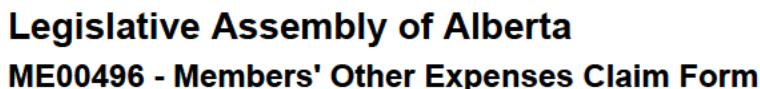
FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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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	05/01/19
DATE DE LA FACTURE	
INVOICE NO.	0007513984
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			0011250	000529152063 03/19/19	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	58.5	1.07	59.50	2.98 2.98	62.48 62.48
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	58.5		59.50	2.98	62.48
BKDN TOTALS / TOTAUX CODIFICATION 01-37							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	58.5		59.50	2.98	
BKDN TOTALS / TOTAUX CODIFICATION												62.48



RIVERCITY
HYUNDAI

**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 _____				
<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> CUSTOMER NO HEATHER SWEET </div> <div style="border: 1px solid black; padding: 5px;"> <div style="display: flex; justify-content: space-between;"> <div style="width: 20%;">RESIDENCE PHONE _____</div> <div style="width: 20%;">BUSINESS PHONE _____</div> <div style="width: 60%;">COMMENTS _____</div> </div> </div>				MO: 18813		
LABOR & PARTS-----						
J# 1 0ZHYZCARWASH		FREE CAR WASH	TECH(S):1375	0.00		
PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE- <div style="text-align: right;">JOB # 1 TOTAL PARTS</div>				0.00		
<div style="text-align: right;">JOB # 1 TOTAL LABOR & PARTS</div>				0.00		
J# 2 0ZHYZZRECALLCK		RECALL CHECK	TECH(S):1424	0.00		
COMPLAINT: CHECK VEHICLE/VIN FOR RECALLS: 1 OPEN TO BE SCHEDULED CORRECTION: THIS VEHICLE/VIN HAS 1 OUTSTANDING SERVICE CAMPAIGNS AND/OR RECALLS						
PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE- <div style="text-align: right;">JOB # 2 TOTAL PARTS</div>				0.00		
<div style="text-align: right;">JOB # 2 TOTAL LABOR & PARTS</div>				0.00		
J# 3 4ZHYZ1POM		PEACE OF MIND INSPEC	TECH(S):1375	0.00		
COMPLAINT: INCLUDED IN SPRING SPECIAL PLEASE PERFORM POM CORRECTION: COMPLETED AND ATTACHED FORM						
PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE- <div style="text-align: right;">JOB # 3 TOTAL PARTS</div>				0.00		
<div style="text-align: right;">JOB # 3 TOTAL LABOR & PARTS</div>				0.00		
J# 4 4ZHYZ1ROTATE		ROTATE TIRES	TECH(S):1375 1424	0.00		
COMPLAINT: ROTATE TIRES INCLUDED IN SPECIAL CORRECTION: COMPLETED						
PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE- <div style="text-align: right;">JOB # 4 TOTAL PARTS</div>				0.00		
<div style="text-align: right;">JOB # 4 TOTAL LABOR & PARTS</div>				0.00		
J# 5 40HYZ1OM-S1		MAINT SERVICE 1	TECH(S):1375 1424	84.99		
COMPLAINT: SUMMER SPECIAL MAINTENANCE SERVICE 1 REQUIRED USING SYNTHETIC OIL 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						
PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE-						
JOB # 5	1	PK355045H205	SYN OIL & FILTER	60.00	60.00	60.00
JOB # 5	1	000QP-SH20BLK	PZL PLAT F	****	****	****
JOB # 5	1	26300-35504	FILTER ASS	****	****	****
JOB # 5	1	21513-23001	GASKET-OIL	****	****	****
<div style="text-align: right;">JOB # 5 TOTAL PARTS</div>				60.00		

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: _____

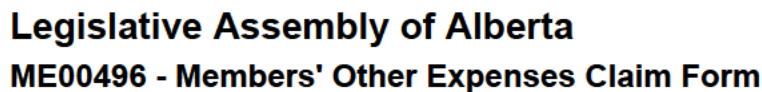
Date: _____

PAGE 1 OF 3
 CUSTOMER COPY

(CONTINUED ON NEXT PAGE)

01:02pm

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



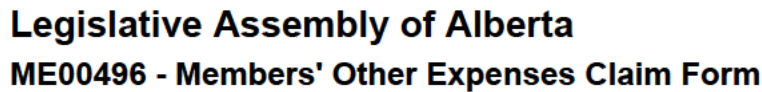
Receipt Description	Vehicle maintenance
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Fuel and Minor Maintenance



**13815 Manning Drive NW,
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[illegible]

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Receipt Description	Vehicle maintenance
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Fuel and Minor Maintenance



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CUSTOMER NO				DATE _____ SIGNATURE _____	
HEATHER SWEET					
RESIDENCE PHONE		BUSINESS PHONE		COMMENTS	
				MO: 18813	
----- R E C E I P T -----					
RECEIPT DATE: 05/27/19 CUSTOMER NUMBER: CUSTOMER NAME: HEATHER SWEET					
TID: 4507557956301 DATE/TIME: 2019-05-27 13:02:32 CARD: AMEX XXXXXXXXXXXX TSI: F800 EM: CHIP AID: A0000000250108 PAY TYPE: AMEX APPROVED TOTAL: \$165.36 ORDER ID: S1471302020000033635 TVR: 0000008000 TRN ID: 000000028805					
CARDHOLDER AUTHORIZATION					
<div>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:</div> <div><ul style="list-style-type: none">(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.</div> <div>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:</div> <div><ul style="list-style-type: none">(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.</div> <div>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.</div> <div>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.</div> <div><input type="checkbox"/> I have read the Privacy Notice above.</div> <div><input type="checkbox"/> By checking this box, I consent to receiving marketing updates and information regarding products and services from Dealer and/or Dealer's Parent Organization.</div> <div>Customer Signature: _____</div> <div>Date: _____</div>					

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Page Moniz

From: Heather Sweet
Sent: Sunday, April 28, 2019 10:48 PM
To: Page Moniz; Nicole Goehring
Subject: Fwd: Your receipt from Airbnb

----- Forwarded message -----
From: Airbnb <express@airbnb.com>
Date: Sun., Apr. 28, 2019, 10:35 p.m.
Subject: Your receipt from Airbnb



Your receipt from Airbnb

Receipt ID: RCDQESMNHT · Apr 28, 2019

Calgary

2 nights in Calgary

Wed, May 01, 2019



Fri, May 03, 2019

Entire home/apt · 2 beds · 1 guest

Confirmation code: HMARN8E43F

[Go to listing](#)

Cancellation policy: Strict

Cancel within 48 hours of booking and 14 days before check-in to get a full refund.

Cancel up to 7 days before check in and get a 50% refund (minus service fees). Cancel within 7 days of your trip and the reservation is non-refundable.

Price breakdown

\$129.00 x 2 nights

\$258.00

Special offer: 12% off	-\$30.96
Cleaning fee	\$45.00
Service fee	\$35.09
<hr/>	
Total (CAD)	\$307.13

Payment

AMEX \$307.13
 Apr 28, 2019 · 10:26PM MDT

Amount paid (CAD) **\$307.13**

[Print this receipt](#)

NOTE: only claiming 1/2
 \$146.25 + gst

[Go to itinerary](#)

Have a question?

[Visit the Help Center](#)

Airbnb Payments UK Ltd.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Fees to Airbnb Payments, your payment obligation to your Host is satisfied. (i) the Host's cancellation policy (available on the Listing); or (ii) Airbnb's Guest Refund Policy Terms, available at

Page Moniz

From: Heather Sweet
Sent: Tuesday, June 4, 2019 9:53 PM
To: Page Moniz
Subject: Fwd: Your receipt from Airbnb

For thursday night

----- Forwarded message -----
From: Airbnb <express@airbnb.com>
Date: Tue., Jun. 4, 2019, 9:31 p.m.
Subject: Your receipt from Airbnb



Your receipt from Airbnb

Receipt ID: RC35NJZ22Q · Jun 04, 2019

Calgary

1 night in Calgary

Thu, Jun 06, 2019 → Fri, Jun 07, 2019

Entire home/apl · 3 beds · 1 guest

Confirmation code: HMAQXBWDWB

[Go to listing](#)

Cancellation policy: Strict

Cancel within 48 hours of booking and 14 days before check-in to get a full refund.

Cancel up to 7 days before check in and get a 50% refund (minus service fees). Cancel within 7 days of your trip and the reservation is non-refundable.

Price breakdown

\$92.00 x 1 night	\$92.00
Cleaning fee	\$70.00
Service fee	\$20.90
<hr/>	
Total (CAD)	\$182.90

Payment

AMEX	\$182.90
Jun 04, 2019 · 09:23PM MDT	
<hr/>	
Amount paid (CAD)	\$182.90

[Print this receipt](#)

[Go to itinerary](#)

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[Visit the Help Center](#)

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