

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

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$795.28	\$1,012.27
MLA Parking Cap - \$	\$900.00	\$52.00	\$52.00
Other Travel - Parking - \$		\$71.43	\$71.43
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$17.41	\$17.41
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$378.23	\$378.23
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$902.59	\$1,223.03
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	6.0
<b>Other</b>			
Hosting - \$		\$394.33	\$394.33
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	2,027.2	2,669.2
Constituency Travel Staff (KM) - NF		84.0	84.0
Total Constituency Travel (KM) - NF	35,000.0	2,111.2	2,753.2
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
<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.	
NO DU CLIENT	
INVOICE DATE	07/01/19
DATE DE LA FACTURE	
INVOICE NO.	0007607257
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												
					0011908 000534935252 06/15/19	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	.92	50.66 2.53 2.53 50.66 2.53		53.19 53.19
					0011480 000534135182 06/07/19	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	45.2	.99	42.58 2.13 2.13 42.58 2.13		44.71 44.71
					0112708 000533513391 06/02/19	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	54.4	1.04	53.82 2.69 2.69 53.82 2.69		56.51 56.51
					0120908 000534587326 05/22/19	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	57.8	1.15	63.36 3.17 3.17 63.36 3.17		66.53 66.53
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	215.3		210.42 10.52		220.94
					BKDN TOTALS / TOTAUX CODIFICATION 01-37		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	215.3		210.42 10.52		
							BKDN TOTALS / TOTAUX CODIFICATION					220.94

BLE871

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

# 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  
- -  
- -  
- -  
- -

CLIENT NO.  
NO DU CLIENT  
NVOICE DATE 08/01/19  
DATE DE LA FACTURE  
NVOICE NO. 0007654751  
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			0012100	000537577097 07/08/19	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.0	1.04	54.42	2.72 2.72	57.14 57.14
				0121808	000537577098 07/02/19	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	55.5	1.00	52.81	2.64 2.64	55.45 55.45
				0120100	000535534273 06/21/19	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	40.4	.97	37.29	1.86 1.86	39.15 39.15
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	150.9		144.52	7.22	151.74
BKDN TOTALS / TOTAUX CODIFICATION 01-37							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	150.9		144.52	7.22	
BKDN TOTALS / TOTAUX COD FICATION												151.74

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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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 09/01/19  
DATE DE LA FACTURE  
INVOICE NO. 0007704388  
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 A2983569												
				0123500	000540539009 08/02/19	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	57.5	1.00	54.69 2.73 2.73 54.69 2.73	57.42 57.42
				0122010	000540539010 07/17/19	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	50.7	1.05	50.67 2.53 2.53 50.67 2.53	53.20 53.20
UNIT TOTAL / TOT UNITE								FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	108.2	105.36	5.26	110.62
BKDN TOTALS / TOTAUX CODIFICATION 01-37								FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	108.2	105.36	5.26	
BKDN TOTALS / TOTAUX CODIFICATION												110.62



# Legislative Assembly of Alberta

## ME02763 - Members' Other Expenses Claim Form

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



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

GST #:		ALL ITEMS ARE SUBJECT TO G.S.T.		O U T	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.	
CUSTOMER NO.					DATE _____ SIGNATURE _____	
HEATHER SWEET						
RESIDENCE PHONE		BUSINESS PHONE				

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: \_\_\_\_\_

JOB # 2	1	PK355045W20	OIL & FILTER	40.00	40.00	40.00
		HO CH				
JOB # 2	1	26300-35504	FILTER ASS	****	****	****
JOB # 2	1	21513-23001	GASKET-OIL	****	****	****
JOB # 2	5	000QA-5W20BLK	QS ADV DUR	****	****	****

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.



# Legislative Assembly of Alberta

## ME02763 - Members' Other Expenses Claim Form

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



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

<b>GST #:</b>		<b>ALL ITEMS ARE SUBJECT TO G.S.T.</b>		<b>O U T</b>	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.	
CUSTOMER NO.		DATE _____		SIGNATURE _____		
HEATHER SWEET						
RESIDENCE PHONE		BUSINESS PHONE				
<b>LABOR &amp; PARTS</b> -----						
J#10 68HYZSPA180		HYUNDAI SPA 180		TECH(S):1437		
CORRECTION: COMPLETED SPA 180- INTERIOR				180.00		
<b>PARTS</b> -----QTY---FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE-						
				JOB # 10 TOTAL PARTS		
				0.00		
				JOB # 10 TOTAL LABOR & PARTS		
				180.00		
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.						
<input type="checkbox"/> I have read the Privacy Notice above.						
<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.						
Customer Signature: _____						
Date: _____						

**TOTAL INVOICE \$ 334.98 + GST**

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 \_\_\_\_\_

PAGE 3 OF 4 CUSTOMER COPY [CONTINUED ON NEXT PAGE] 04:51pm

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.



# Legislative Assembly of Alberta

## ME01753 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Other

**RECEIPT**  
**AFTER HOUR ACCESS CODE**  
01839

**Stall # 54**  
#\*Expiration Date/Time\*#  
**04:52 PM**  
**JUL 08, 2019**

Purchase Date/Time: 03:52pm Jul 08, 2019  
Total Parking: \$10.00  
Total FEDERAL: \$0.50  
Total Due: \$10.50      Rate: \$10 - 1 hr  
Total Paid: \$10.50      Pmt Type: CC (Swipe)  
Ticket #: 0430750  
S/N #: 521014230473  
Setting: Lot 232 Bow Parkade  
Mach Name: Lot 232-5

#\*\*\*\*      Auth #:

GST REG #887315638

PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING

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.



# Legislative Assembly of Alberta

## ME02236 - Members' Other Expenses Claim Form

Receipt Description	Parking at Sheraton Hotel
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Member Parking

Sheraton Suites Calgary Eau Claire  
255 Barclay Parade SW  
Calgary, AB T2P 5C2  
Canada  
Tel: 403 266 7200 Fax: 403 266 1300



HEATHER SWEET

Page Number : 1 Invoice Nbr : 39533807  
Guest Number :  
Folio ID : A  
Arrive Date : 07-JUL-19 18:26  
Depart Date : 08-JUL-19 11:15  
No. Of Guest : 1  
Room Number : 109  
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 846543619 RT0002  
Sheraton Eau C YYCES JUL-08-2019 11:20 JM

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-JUL-19	RT109	Parking	44.10	\$42.00 + gst
08-JUL-19	AX	American Express- ***For Authorization Purpose Only***		
Date	Time			
07-JUL-19	18:26			

\*\* Total

Continued on the next page

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.





# Legislative Assembly of Alberta

## ME02598 - Members' Other Expenses Claim Form

Receipt Description	Parking @ EIA
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Member Parking

GT # R128595776  
Edmonton Airports  
Can-T5J 2T2 Edmonton  
Tax Code CA5%

Exit Lane 21/08/19 19:40  
Receipt 081182

Short-Term Parking  
Vehicle  
Daily Lot  
In 08/19 07:21  
Out 08/19 19:40  
Period 2d12h20'  
Tax \$75.00  
Total \$75.00  
Payment Received  
Vehicle \$75.00

Vehicle: Swiped  
Sub Total \$71.43  
Tax 5% \$3.57

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.



**Legislative Assembly of Alberta**  
**ME01772 - Members' Other Expenses Claim Form**

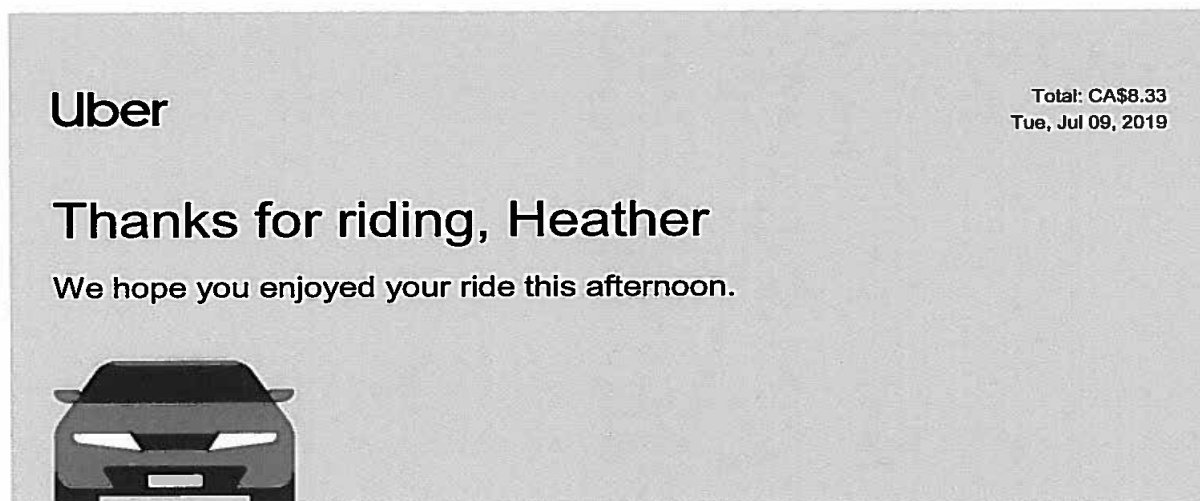
Receipt Description	Uber during Calgary Stampede
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Taxi, Bus Travel

**Edmonton-Manning**

**From:** Heather Sweet  
**Sent:** Wednesday, July 10, 2019 2:51 PM  
**To:** Edmonton-Manning  
**Subject:** Fwd: Your Tuesday afternoon trip with Uber  
**Attachments:** map\_61c73461-a307-46aa-8556-88995b9c04be\_wide; map\_61c73461-a307-46aa-8556-88995b9c04be

----- Forwarded message -----

**From:** Uber Receipts <[uber.canada@uber.com](mailto:uber.canada@uber.com)>  
**Date:** Tue., Jul. 9, 2019, 2:59 p.m.  
**Subject:** Your Tuesday afternoon trip with Uber



**Total** **CA\$8.33**

Trip Fare CA\$4.48

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.



# Legislative Assembly of Alberta

## ME01772 - Members' Other Expenses Claim Form

Receipt Description	Uber during Calgary Stampede
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Taxi, Bus Travel

Subtotal	CA\$4.48
TNC fee recovery surcharge ?	CA\$0.45
GST	CA\$0.40
Tolls, Surcharges, and Fees ?	CA\$3.00

Amount Charged



Switch

CA\$8.33

[Visit the trip page](#) for more information, including invoices (where available)



4.75 ★ Rating



Excellent Service

How was your ride?

RATE OR TIP →

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.



# Legislative Assembly of Alberta

## ME02240 - Members' Other Expenses Claim Form

Receipt Description	Taxi
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Taxi, Bus Travel

Checker Taxi  
316 Meridian Rd SE  
Calgary, AB  
T2A 1X2  
(403) 299-9999  
www.thecheckergroup.com

Jul 7, 19 18:41

Car# 1071  
Driver# 6187  
Driver Tax# 836877670  
Booking# 20631807

From:  
2019-07-07 6:36:37 PM

To:  
2019-07-07 6:41:12 PM

Flagfall \$3.80  
Fare \$3.00  
Extras \$0.00  
Flat Rate \$0.00  
Tip \$3.00  
Total + Tip \$9.80  
Subtotal \$6.80

Tip \$3.00  
Card Charged \$9.80  
Tax \$0.32

Approval  
Card No \*\*\*\*\*  
Entry Mode EMVContactless  
Auth ID  
MID 000082444240014  
TID 04558017  
Mode Issuer  
AID  
TVR 0000000000  
IAD 060F1103A00000  
TSI  
ARC 00  
VISA CREDIT  
2019-07-07 6:41:41 PM

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.



# Legislative Assembly of Alberta

## MP00963 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00963
Description	May 2019 - Per-Diems
Claimant	Heather Sweet
Employee Number	
Constituency	Edmonton-Manning 35 (Heather Sweet)
Date Submitted	July 12, 2019
Date Received	July 12, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
1362	May 1, 2019	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
1363	May 2, 2019	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
1364	May 3, 2019	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
							90.19	4.51	94.70

This Claim Form has been certified by the Member to 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.



# Legislative Assembly of Alberta

## MP00964 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00964
Description	June 2019 - Per-Diems
Claimant	Heather Sweet
Employee Number	
Constituency	Edmonton-Manning 35 (Heather Sweet)
Date Submitted	July 12, 2019
Date Received	July 12, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
1365	Jun 6, 2019	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
1366	Jun 7, 2019	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
							39.57	1.98	41.55

This Claim Form has been certified by the Member to 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.



# Legislative Assembly of Alberta

## MP01709 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01709
Description	July 2019 - Per-Diems
Claimant	Heather Sweet
Employee Number	
Constituency	Edmonton-Manning 35 (Heather Sweet)
Date Submitted	July 12, 2019
Date Received	July 15, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3064	Jul 7, 2019	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
3065	Jul 8, 2019	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
3066	Jul 9, 2019	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
3067	Jul 10, 2019	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
							129.76	6.49	136.25

This Claim Form has been certified by the Member to 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.



# Legislative Assembly of Alberta

## MP02338 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02338
Description	August 2019 - Per-Diems
Claimant	Heather Sweet
Employee Number	
Constituency	Edmonton-Manning 35 (Heather Sweet)
Date Submitted	August 28, 2019
Date Received	September 3, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3962	Aug 19, 2019	60 km from Perm. Res.	Lethbridge, AB	X	X	X	39.57	1.98	41.55
3963	Aug 20, 2019	60 km from Perm. Res.	Lethbridge, AB	X	X	X	39.57	1.98	41.55
3964	Aug 21, 2019	60 km from Perm. Res.	Lethbridge, AB	X	X	X	39.57	1.98	41.55
							\$118.71	\$5.94	\$124.65

This Claim Form has been certified by the Member to 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.





# Legislative Assembly of Alberta

## MR01767 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Member Travel

Sheraton Suites Calgary Eau Claire  
255 Barclay Parade SW  
Calgary, AB T2P 5C2  
Canada  
Tel: 403 266 7200 Fax: 403 266 1300



HEATHER SWEET

Page Number : 1 Invoice Nbr : 39533807  
Guest Number : 1482774  
Folio ID : A  
Arrive Date : 07-JUL-19 18:26  
Depart Date : 08-JUL-19 11:15  
No. Of Guest : 1  
Room Number : 109  
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 846543619 RT0002  
Sheraton Eau C YYCES JUL-08-2019 11:20 JM

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-JUL-19	RT109	Room Chrg - Standard Retail	284.00	
07-JUL-19	RT109	GST (5%)	14.63	
07-JUL-19	RT109	Tourism Levy (4%)	11.70	
07-JUL-19	RT109	DMF (3%)	8.52	

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx  
Date Time Code Authorized  
07-JUL-19 18:26 526129

\*\* Total

\$304.22 + gst

Continued on the next page

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MR01752 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Member Travel

### Page Moniz

**From:** Heather Sweet  
**Sent:** Monday, May 27, 2019 5:00 PM  
**To:** Page Moniz  
**Subject:** Fwd: Your receipt from Airbnb

----- Forwarded message -----  
**From:** Airbnb <express@airbnb.com>  
**Date:** Mon., May 27, 2019, 4:54 p.m.  
**Subject:** Your receipt from Airbnb  
**To:**



### Your receipt from Airbnb

Receipt ID: RCQ8PWHAM3 · May 27, 2019

### Calgary

3 nights in Calgary

Mon, Jul 08, 2019



Thu, Jul 11, 2019

Entire home/apt · 1 bed · 1 guest

Confirmation code:

[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

\$150.00 x 3 nights

\$450.00

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MR01752 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Member Travel

Cleaning fee \$80.00

Service fee \$68.37

Total (CAD) \$598.37

### Payment

AMEX \*\*\*\* \$299.19

May 27, 2019 · 04:46PM MDT

Amount paid (CAD) \$299.19

[Print this receipt](#)

[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 [www.airbnb.com/terms](http://www.airbnb.com/terms). Questions or complaints: contact Airbnb Payments UK Ltd. at +44 203 318 1111.



# Legislative Assembly of Alberta

## SE01647 - Staff Other Expenses Claim Form

Receipt Description	Hot dogs for Canada Day event
Member Name	Heather Sweet
Claimant	Calan Hobbs
Expense Category	Hosting - Group (Horse Hill Community League) Hosting Purpose - Canada Day

**Sobeys**

Sobeys Hollick Kenyon  
5119-167 Ave NW  
780.478.4740  
GST #S08395410R0001

Served by: Fastlane 21

<b>GROCERY</b>	
GoodCook Tongs	\$9.99 GC
GoodCook Tongs	\$9.99 GC
<b>PRODUCE</b>	
Yves Veg Dogs	\$3.99 C
Yves Veg Dogs	\$3.99 C
Yves Veg Dogs	\$3.99 C
Yves Veg Dogs	\$3.99 C
Yves Veg Dogs	\$3.99 C
Yves Veg Dogs	\$3.99 C
SUBTOTAL \$43.92	
5% GST \$1.00	
<b>TOTAL</b>	<b>\$44.92</b>
Debit	\$44.92
Cash	\$0.00
NUMBER OF ITEMS 8	

**AIR MILES**

LET US REWARD YOU

Air Miles you could have earned this visit 2

Enroll today visit [www.airmiles.ca](http://www.airmiles.ca)

MERCHANT ID 040080040280 INSERTED  
CLIENT ID 9803 RECEIPT# 767000  
TERMINAL ID 001 TRACE# 00166777

\*\* PURCHASE \*\* \$ 44.92  
DEBIT # \*\*\*\*\*  
ACCOUNT Chequing RESP 000  
DATE 07/01/2019 TIME 16:46 22  
AUTH # REF # 00000090  
APPL INTERAC  
AID A0000002771010  
TVR 8080008000 ISI 6800

**Sobeys**

Sobeys Hollick Kenyon  
5119-167 Ave NW  
780.478.4740  
GST #S08395410R0001

Served by: Elina

<b>GROCERY</b>	
ITEM RETURN	- \$9.99 GC
GoodCook Tongs	
<b>ITEM RETURN</b>	
GoodCook Tongs	- \$9.99 GC
SUBTOTAL -\$19.98	
5% GST -\$1.00	
<b>TOTAL</b>	<b>-\$20.98</b>
Debit	\$20.98
Cash	\$0.00
TENDER CASH	

Name \_\_\_\_\_  
Telephone \_\_\_\_\_  
Reason \_\_\_\_\_  
Signature \_\_\_\_\_

MERCHANT ID 040080040280 INSERTED  
CLIENT ID 9803 RECEIPT# 7190000  
TERMINAL ID 000 TRACE# 00182123

\*\* REFUND \*\* \$ 20.98  
DEBIT # \*\*\*\*\*  
ACCOUNT Chequing RESP 000  
DATE 07/10/2019 TIME 14:06 04  
AUTH # REF # 00100015  
APPL INTERAC  
AID A0000002771010  
TVR 8080008000 ISI 6800

APPROVED

Term Tran Store Oper 07/10/19  
30 7195 5070 183 14:06:09

Thank You for Shopping at  
A Locally Owned and Operated  
Business in Your Community!  
We Thank You for Your Support!

\*\*\*\*\*  
Sobeys West Customer Care  
1-800-723-3929  
\*\*\*\*\*

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



# Legislative Assembly of Alberta

## SE01648 - Staff Other Expenses Claim Form

Receipt Description	Ice for Canada Day event
Member Name	Heather Sweet
Claimant	Calan Hobbs
Expense Category	Hosting - Group (Horse Hill Community League) Hosting Purpose - Canada Day event



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



# Legislative Assembly of Alberta

## SE01650 - Staff Other Expenses Claim Form

Receipt Description	Hot chocolate for Canada Day
Member Name	Heather Sweet
Claimant	Calan Hobbs
Expense Category	Hosting - Group (Horse Hill Community League) Hosting Purpose - Canada Day




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



# Legislative Assembly of Alberta

## VF00480 - Vendor Payment Submission Form

Receipt Description	
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Nagar Kirtan Parade

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

Original for Recipient  
MARCH2023

Invoice

Amount Due \$ 952

Date May 18, 2019

Due Date May 18, 2019

**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	MISC JUICES TETRA PACK - @50C	492.00	0.50	0.00	246.00
2	MANGO JUICE - 32*24	768.00	0.70	0.00	537.60
3	MANGO JUICE - 48*5	240.00	0.70	0.00	168.00

Manning = 190.40

Authorized Signatory

Rounded off 0.40

Total Amount \$ 952

Note:  
1. PAYABLE TO BOMBAY SPICES/1921817 ALBERTA INC.

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



# Emmaus Lutheran Church

5015-144 Avenue, Edmonton, AB T5A 4P9  
Phone:(780)478-8697 Email: emmauslutheran@telus.net  
Pastor Lucretia van Ommeren-Tabbert (780)616-8621

## INVOICE

### Bill To:

Constituency Manager for Heather Sweet  
Member of the Legislative Assembly, Edmonton – Manning  
14904 50 Street NW  
Edmonton, Alberta T5A 5H7  
780-414-0714

July 16, 2019

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1 case	75 All Beef Hot Dogs	\$39.75	\$39.75
2 cases	(2) 44 All Beef Hamburgers	\$32.25	\$64.50

<b>TOTAL</b>	\$104.25
--------------	----------

Please make payment to:

Emmaus Lutheran Church  
5015-144 Ave  
Edmonton, AB  
T5A 4P9  
780-478-8697

Thank you so much for helping us with our Car Show Fundraiser!