

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 29th and 30th Leg
 035 - Edmonton-Manning - MLA Heather Sweet
 For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$53.47	\$1,065.74
MLA Parking Cap - \$	\$900.00	\$11.17	\$63.17
Other Travel - Parking - \$			\$71.43
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$17.41
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$378.23
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$447.66	\$1,670.69
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	8.0
Other			
Hosting - \$		\$1,034.17	\$1,428.50
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,507.3	4,176.5
Constituency Travel Staff (KM) - NF		260.0	344.0
Total Constituency Travel (KM) - NF	35,000.0	1,767.3	4,520.5
Special Trips (5 trips per year) - NF	5.0	1.0	2.0
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

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 73 OF 97
 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 10/01/19
 DATE DE LA FACTURE
 INVOICE NO. 0007755007
 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 A2983569			0124508	000541425245 08/25/19	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	57.3	.98	53.47	2.67 2.67	56.14 56.14
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	57.3		53.47	2.67	56.14
BKDN TOTALS / TOTAUX CODIFICATION 01-37		UNITS / VEHIC		1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	57.3		53.47	2.67	56.14
											BKDN TOTALS / TOTAUX CODIFICATION	56.14



Legislative Assembly of Alberta
ME04652 - Members' Other Expenses Claim Form

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

RECEIPT
Impark Lot 02-1
 License Plate Number

Expiration Date/Time

12:54 PM
OCT 18, 2019

Purchase Date/Time: 11:54am Oct 18, 2019
 Total Parking: \$6.67
 Total GST: \$0.33
 Total Due: \$7.00
 Total Paid: \$7.00
 Ticket #: 02340691
 S/N #: 520014461783
 Setting: Lot 1
 Mach Name: Meter 2

Rate: \$7.00 - 1 hour
 Pmt Type: CC (Swipe)

NO IN AND OUT PRIVILEGES
 GST #887315638R 0006
 No In And Out Privileges

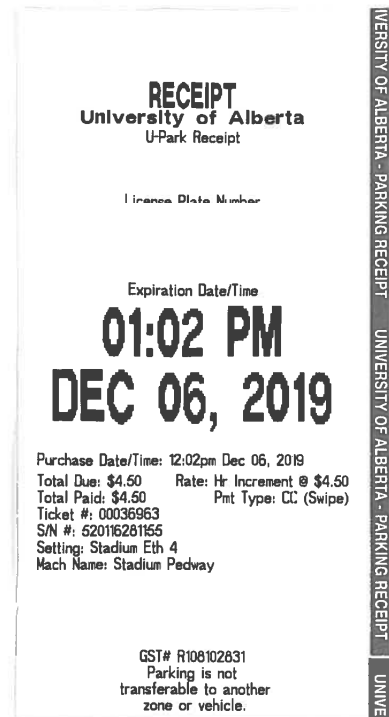
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME05804 - Members' Other Expenses Claim Form

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

MR04545 - Members' Temporary Accommodation Allowance Claim Form

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



1 of 1
October 07, 2019

2

Send to Heather Sweet

Guest Name Heather Sweet

Arrival Date
10/04/2019

Departure Date
10/07/2019

Group #Alberta's NDP Caucus

Room Information

r2202 - Wolf Studio Condo 1 Queen

Trans Date	Description	Voucher	Amount
10/05/2019	Group special rate for call-in	r -r2202	211.00
10/05/2019	Taxes - PTL	r -r2202	8.61
10/05/2019	Taxes - TIF	r -r2202	4.22
10/05/2019	Taxes - GST	r -r2202	10.76
10/06/2019	Group special rate for call-in	r -r2202	211.00
10/06/2019	Taxes - PTL	r -r2202	8.61
10/06/2019	Taxes - TIF	r -r2202	4.22
10/06/2019	Taxes - GST	r -r2202	10.76
	Total Charges		

Balance Due:

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

VF01300 - Vendor Payment Submission Form

Receipt Description	
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Hosting - Group (McLeod Community League) Hosting Purpose - Community league day

B&A BAKERY
12908-82ST
EDMONTON AB T5E2T2

DATE Sep 21 19

NAME Edmonton Manning
ADDRESS constituency office

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
1		200 Cupcake		300
2				
3				
4				
5				
6				
7				
8				
9				
10				

TAX REG. NO. 46 TOTAL 300

SIGNATURE _____

B&A BAKERY
12908-82ST
EDMONTON AB T5E2T2

Blueline 63NCR.2 SALES BOOK ©Blueline®

B&A BAKERY
12908-82ST
EDMONTON AB T5E2T2

DATE Sep 21 19

NAME Edmonton Manning
ADDRESS constituency office

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
1		75 Cupcake		112.5
2				
3				
4				
5				
6				
7				
8				
9				
10				

TAX REG. NO. 47 TOTAL 112.50

SIGNATURE _____

B&A BAKERY
12908-82ST
EDMONTON AB T5E2T2

Blueline 63NCR.2 SALES BOOK ©Blueline®

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.



Legislative Assembly of Alberta

VF01700 - Vendor Payment Submission Form

Receipt Description	
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Hosting - Group (General public) Hosting Purpose - Halloween

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

Invoice # 10312019

Date Oct 31/19

Bill to:
Heather Sweet MLA Edmonton - Manning

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

Hot chocolate for Hallowe'en function 621.67

Thank you **Total** 621.67

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

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.