

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2019-20 29th and 30th Leg  
 035 - Edmonton-Manning - MLA Heather Sweet  
 For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			\$1,065.74
MLA Parking Cap - \$	\$900.00		\$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) - \$		\$61.62	\$439.85
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$1,670.69
Travel Accommodations Allowance (days; 10 max) - NF	10.0		8.0
<b>Other</b>			
Hosting - \$		\$117.31	\$1,545.81
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	2,916.3	7,092.8
Constituency Travel Staff (KM) - NF		335.0	679.0
Total Constituency Travel (KM) - NF	35,000.0	3,251.3	7,771.8
Special Trips (5 trips per year) - NF	5.0		2.0
<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



# Legislative Assembly of Alberta

## MP06824 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06824
Description	January 2020 - Per-Diems
Claimant	Heather Sweet
Employee Number	
Constituency	Edmonton-Manning 35 (Heather Sweet)
Date Submitted	February 21, 2020
Date Received	February 21, 2020
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
8287	Jan 29, 2020	60 km from Perm. Res.	Calgary, AB		X	X	30.81	1.54	32.35
							30.81	1.54	32.35

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

## MP07138 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07138
Description	March 2020 - Per-Diems
Claimant	Heather Sweet
Employee Number	
Constituency	Edmonton-Manning 35 (Heather Sweet)
Date Submitted	March 5, 2020
Date Received	March 6, 2020
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
8675	Mar 4, 2020	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
							30.81	1.54	32.35

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

## ME06663 - Members' Other Expenses Claim Form

Receipt Description	Hosting for meet and greet event
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Hosting - Group (Revera McConachie Gardens) Hosting Purpose - Meet and greet

*Tim Hortons*

Tin Hortons # 107693  
6512 - 170th Avenue NW, Edmonton AB, T5X 3X6  
780 456 1389

Drive-Thru  
Order #: 197

1	Take 12 Original Blend	\$18.89
1	TR 4 of 7	
2	Dnt - Asrt Dozen	\$21.98
Subtotal:		\$40.87
GST:		\$0.94
Total Tax:		\$0.94
<b>Grand Total:</b>		<b>\$41.81</b>
Mastercard:		\$41.81
Change Due:		\$0.00
Cashier: SHIFT 3		

GST/HST#:  
02-12-2020 10:31:28 AM  
Receipt #: 259986802  
Order ID: 161035901

Status (Purchase): 4 / 7  
Banked Reward: 0

Enjoy any Iced Coffee for \$1\*  
Visit [t111ins.ca](http://t111ins.ca) and let us know how we did.  
Survey Code:

0957-2090-2132-6100-00308  
Upon survey completion enter validation code  
here:

And return this receipt to a participating Tim Hortons  
in Canada to receive offer.

\*Plus tax. See website for full Terms and Conditions

Mastercard  
Card Entry:TAP\_ICC Sequence:000422  
Trans Type:Purchase \$41.81  
Term #: 102  
REF #: 00000422  
Application Label: CAPITAL ONE  
AID #: A0000000041010  
TVR #: 000008001  
TSI #: E800  
Auth Approved

Guest Copy  
RECEIPT REPRINT

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.



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COST CENTRE BILLING REPORT

**REQUISITION REPORT**

**SOLD TO ACCOUNT NO.**

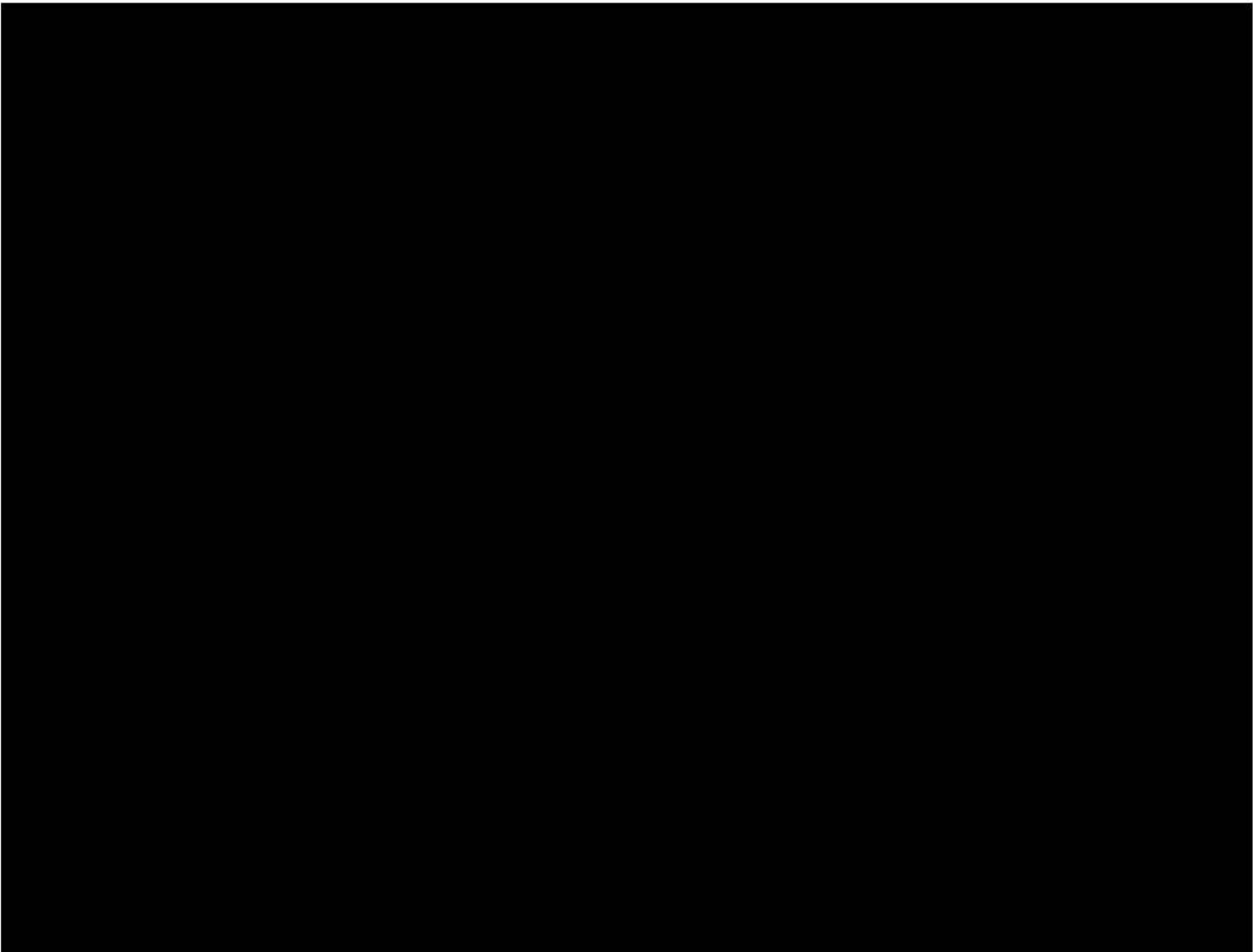
AB LEGISLATIVE ASSEMBLY (ML  
FINANCIAL MGMT & ADMIN SERV  
9820 107 ST NW  
4TH FLR  
EDMONTON, AB T5K 1E7

**G.S.T.**  
**P.S.T.**

R894032192  
1001640701

**PERIOD ENDING**  
**ACCT MGR NO.**

31-Mar-2020



3	3	0	BX	74-01920	KCUP TM RAINFOREST ESPRESSO 24	12.74	CONTRACT	12.74	38.22
3	3	0	BX	74-01001	TIMOTHY BREAK BLEND KCUP 24BX	12.74	CONTRACT	12.74	38.22

**4481 \$76.44**