

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 035 - Edmonton-Manning - MLA Heather Sweet
 For Expenses Processed Jan 1- Mar 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$44.10	\$44.10
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$70.38	\$70.38
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$191.74	\$191.74
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$181.49	\$218.48
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	4,883.0	10,513.0
Constituency Travel Staff (KM) - NF		241.9	401.9
Total Constituency Travel (KM) - NF	35,000.0	5,124.9	10,914.9
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
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

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

ME11253 - Members' Other Expenses Claim Form

Receipt Description	Hotel Parking
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

[REDACTED]
 [REDACTED]
 [REDACTED]

Page Number : 1 Invoice Nbr : 39581561
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 10-DEC-20 17:14
 Depart Date : 11-DEC-20 10:35
 No. Of Guest : 1
 Room Number : 905
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES DEC-11-2020 10:40 AE

Date	Reference	Description	Charges (CAD)	Credits (CAD)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
11-DEC-20	905	Parking	44.10	
11-DEC-20	VI	Visa [REDACTED]		-44.10
For Authorization Purpose Only				
xxxxxx [REDACTED]				
Date	Time	Code	Authorized	
11-DEC-20	10:33	[REDACTED]	44.10	
** Total			[REDACTED]	[REDACTED]
*** Balance			0.00	[REDACTED]

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

MP11251 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11251
Description	December 2020 - Per-Diems
Claimant	Heather Sweet
Employee Number	[REDACTED]
Constituency	Edmonton-Manning 35 (Heather Sweet)
Date Submitted	January 5, 2021
Date Received	January 5, 2021
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
17379	Dec 10, 2020	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
17380	Dec 11, 2020	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
							70.38	3.52	73.90

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

MR11249 - 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

[REDACTED]
 [REDACTED]
 [REDACTED]

Page Number : 1 Invoice Nbr : 39581561
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 10-DEC-20 17:14
 Depart Date : 11-DEC-20 10:35
 No. Of Guest : 1
 Room Number : 905
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES DEC-11-2020 10:40 AE

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-DEC-20	RT905	Room Chrg - Govt./Military	179.00	
10-DEC-20	RT905	GST (5%)	9.22	
10-DEC-20	RT905	Tourism Levy (4%)	7.37	
10-DEC-20	RT905	DMF (3%)	5.37	
11-DEC-20	VI	Visa-[REDACTED]		-200.96

For Authorization Purpose Only

xxxxx [REDACTED]

Date	Time	Code	Authorized
10-DEC-20	17:13	[REDACTED]	[REDACTED]
10-DEC-20	01:12:27	[REDACTED]	[REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

** Total [REDACTED]
 *** Balance 0.00 [REDACTED]

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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
SE11619 - Staff Other Expenses Claim Form

Receipt Description	Office supplies
Member Name	Heather Sweet
Claimant	Danny Hoyt
Expense Category	Other

COSTCO
WHOLESALE

NE Edmonton #156
 13650 50th St NW
 Edmonton, AB T5A 4Y3

T9 Member [REDACTED]
 297676 STARBUCKS 36.99
 1272378 KS ORGANIC F 36.99
 1272377 KS BREAK KCP 36.99
 SUBTOTAL 110.97
 TAX 0.00
 ***** TOTAL [REDACTED]

XXXXXXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66309038-0010012150 H
 AUTH #: [REDACTED] 2021/02/10 13:25:00
 Invoice Number: 204215
 Purchase - Mastercard
 A0000000041010
 00000008000

01 APPROVED - THANK YOU 027
 AMOUNT: \$110.97

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

MasterCard 110.97
 CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 3
 13:25 156 204 154 2



22015620401542102101325
 OP#: 204 Name: SCO Operator

Thank You!
 Please Come Again

G = GST P=PST
 GST #121476329RT
 Whse:156 Trm:204 Trn:154 OP:204

Items Sold: 3
T9 2021/02/10 13:25

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.



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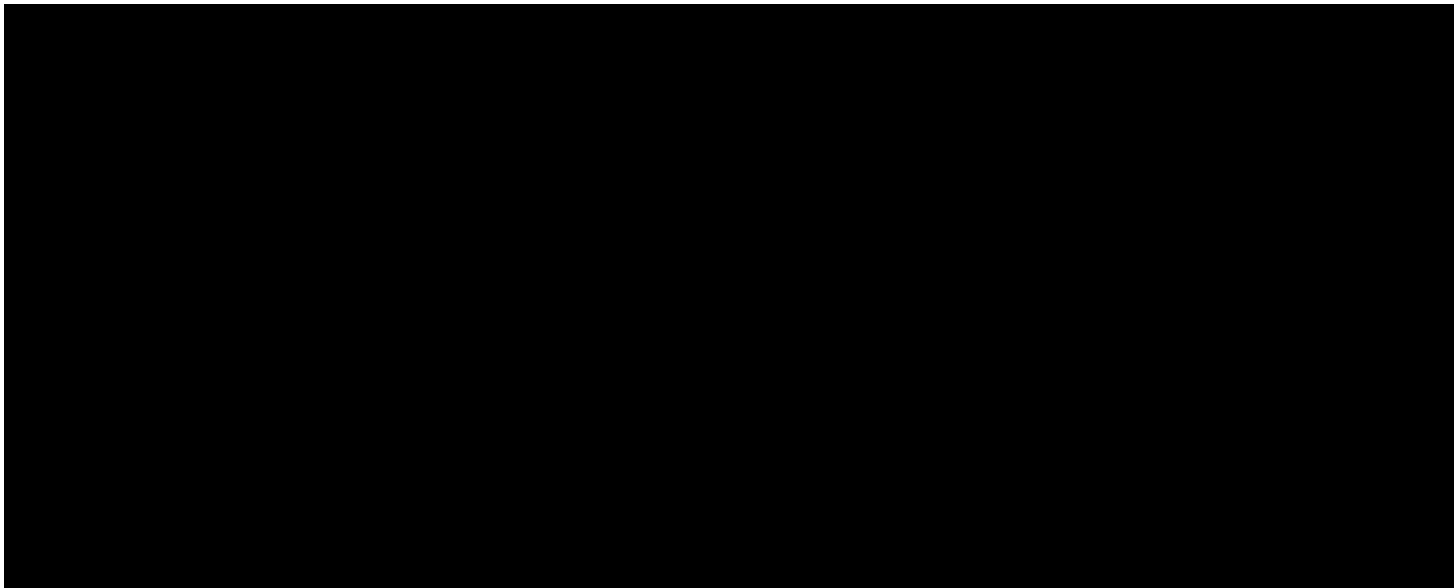
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COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.	██████████	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML	P.S.T.	1001640701
	FINANCIAL MGMT & ADMIN SERV		
	9820 107 ST NW	PERIOD ENDING	28-Feb-2021
	4TH FLR	ACCT MGR NO.	██████████
	EDMONTON, AB T5K 1E7		

INVOICE NO.	R674487	SHIP TO ACCOUNT NO.	294717	AB LEGISLATIVE ASSEMBLY
COST CENTRE	██████████			EDMONTON-MANNING
				14904 - 50 STREET
				EDMONTON, AB T5A 5H7



REQ NO.	G385319	DATE	02/24/2021	ATTENTION	Edmonton Manning	P.O.#	385319	G&T ORDER NO	198295-00
2	2	0	BX	15GT223	TETLEY TEA PUR PPMNT	6.64	NET	6.64	13.28
					25BX				
2	2	0	BX	TA100AWA	TAZO TEA AWAKE 24'S	7.49	NET	7.49	14.98
2	2	0	BX	TA100GRE	TAZO TEA CHINA GR TIPS	6.55	NET	6.55	13.10
					24'S				
								REQ TOTAL	41.36
								HST TOTAL	0.00
								PST TOTAL	0.00
								SUB-TOTAL	41.36
								GST TOTAL	0.00
								TOTAL THIS ORDER	41.36



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COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.	██████████	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 ST NW 4TH FLR EDMONTON, AB T5K 1E7	P.S.T.	1001640701
		PERIOD ENDING	31-Mar-2021
		ACCT MGR NO.	██████████

INVOICE NO.	R760620	SHIP TO ACCOUNT NO.	██████████	AB LEGISLATIVE ASSEMBLY
COST CENTRE	██████████			EDMONTON-MANNING
				14904 - 50 STREET
				EDMONTON, AB T5A 5H7

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	CUST PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G385319		DATE	02/24/2021		ATTENTION Edmonton Manning	P.O.#	385319		G&T ORDER NO	198296-00
2	2	0	BX	15GT265		TETLEY IMMUNE LEMON 25'S	7.29	NET	7.29	14.58	
2	2	0	BX	15GT263		TETLEY ANTIOX APL CINN 25S	7.29	NET	7.29	14.58	
										REQ TOTAL	29.16
										HST TOTAL	0.00
										PST TOTAL	0.00
										SUB-TOTAL	29.16
										GST TOTAL	0.00
										TOTAL THIS ORDER	29.16
COST CENTRE DEPT. ██████████										NET TOTAL COST CENTRE	29.16
										PST TOTAL	0.00
										SUB-TOTAL	29.16
										GST TOTAL	0.00
										HST TOTAL	0.00
										TOTAL	29.16
										YEAR-TO-DATE TOTAL	██████████