

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2021-22  
 035 - Edmonton-Manning - MLA Heather Sweet  
 For Expenses Processed Jul 1 - Sep 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$185.40	\$185.40
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$54.05	\$54.05
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$356.13	\$356.13
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		<b>\$1,066.92</b>	\$1,066.92
Travel Accommodations Allowance (days; 10 max) - NF	10.0	<b>4.0</b>	4.0
<b>Other</b>			
Hosting - \$		\$120.00	\$120.00
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	7,032.0	9,033.0
Constituency Travel Staff (KM) - NF		65.0	139.0
Total Constituency Travel (KM) - NF	35,000.0	7,097.0	9,172.0
Special Trips (5 trips per year) - NF	5.0		
<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

**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

## MR13690 - 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 : 39590137  
 Guest Number : 1540718  
 Folio ID : A  
 Arrive Date : 12-JUL-21 12:57  
 Depart Date : 16-JUL-21  
 No. Of Guest : 1  
 Room Number : 835  
 Marriott Bonvoy Number : [REDACTED]

Parking = \$176.40

Information Invoice

Tax ID : 846543619 RT0002  
 Sheraton Eau C YYCES JUL-16-2021 03:40 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
12-JUL-21	RT835	Parking	44.10	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
13-JUL-21	RT835	Parking	44.10	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
14-JUL-21	RT835	Parking	44.10	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
15-JUL-21	RT835	Parking	44.10	
JUL-16-2021	VI	Visa		[REDACTED]
		** Total	[REDACTED]	[REDACTED]

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

## ME13687 - Members' Other Expenses Claim Form

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



\$9.00 + gst

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

## ME13688 - Members' Other Expenses Claim Form

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



\$13.29 + gst

\$13.10 + gst

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

## ME13689 - Members' Other Expenses Claim Form

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



\$13.72 + gst

\$13.95 + gst

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

## MP13685 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13685
Description	July 2021 - Per-Diems
Claimant	Heather Sweet
Employee Number	[REDACTED]
Constituency	Edmonton-Manning 35 (Heather Sweet)
Date Submitted	July 19, 2021
Date Received	July 21, 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
20544	Jul 12, 2021	60 km from Perm. Res.	calgary	X	X	X	39.57	1.98	41.55
20545	Jul 13, 2021	60 km from Perm. Res.	calgary	X	X	X	39.57	1.98	41.55
20546	Jul 14, 2021	60 km from Perm. Res.	calgary	X	X	X	39.57	1.98	41.55
20547	Jul 15, 2021	60 km from Perm. Res.	calgary	X	X	X	39.57	1.98	41.55
20548	Jul 16, 2021	60 km from Perm. Res.	calgary	X	X	X	39.57	1.98	41.55
							197.85	9.90	207.75

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

## MP14032 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14032
Description	August 2021 - Per-Diems
Claimant	Heather Sweet
Employee Number	[REDACTED]
Constituency	Edmonton-Manning 35 (Heather Sweet)
Date Submitted	August 13, 2021
Date Received	August 13, 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
20737	Aug 9, 2021	Travel to/from Capital	southern AB	X	X	X	39.57	1.98	41.55
20738	Aug 10, 2021	Travel to/from Capital	souther AB	X	X	X	39.57	1.98	41.55
20739	Aug 11, 2021	Travel to/from Capital	soiuthern AB	X	X	X	39.57	1.98	41.55
20740	Aug 12, 2021	Travel to/from Capital	souther AB	X	X	X	39.57	1.98	41.55
							158.28	7.92	166.20

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

## MR13690 - 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

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 Folio ID : A  
 Arrive Date : 12-JUL-21 12:57  
 Depart Date : 16-JUL-21  
 No. Of Guest : 1  
 Room Number : 835  
 Marriott Bonvoy Number : [REDACTED]

Accommodation = \$1066.92

Information Invoice

Tax ID : 846543619 RT0002  
 Sheraton Eau C YYCES JUL-16-2021 03:40 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-JUL-21	RT835	Room Chrg - Govt./Military	249.00	
12-JUL-21	RT835	Tourism Levy (4%)	10.26	
12-JUL-21	RT835	DMF (3%)	7.47	
13-JUL-21	RT835	Room Chrg - Govt./Military	249.00	
13-JUL-21	RT835	Tourism Levy (4%)	10.26	
13-JUL-21	RT835	DMF (3%)	7.47	
14-JUL-21	RT835	Room Chrg - Govt./Military	249.00	
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15-JUL-21	RT835	Tourism Levy (4%)	10.26	
15-JUL-21	RT835	DMF (3%)	7.47	
JUL-16-2021	VI	Visa		
** Total			[REDACTED]	[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

## SE13594 - Staff Other Expenses Claim Form

Receipt Description	Hamburger Patties
Member Name	Heather Sweet
Claimant	Danny Hoyt
Expense Category	Other



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.

# INVOICE

Seasoned Hamburger Patties:

10Kg x \$12/Kg

Total: \$120.00

**Paid in full**

(Contact:780-478-8697//780-906-9714) by debit  
on July 9th, 2021.

