

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2021-22  
 035 - Edmonton-Manning - MLA Heather Sweet  
 For Expenses Processed Oct 1 - Dec 31, 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	\$141.82	\$327.22
Other Travel - Parking - \$		\$71.43	\$71.43
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$54.05
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$239.71	\$595.84
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		<b>\$1,040.14</b>	\$2,107.06
Travel Accommodations Allowance (days; 10 max) - NF	10.0	<b>5.0</b>	9.0
<b>Other</b>			
Hosting - \$		\$776.38	\$896.38
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	6,535.0	15,568.0
Constituency Travel Staff (KM) - NF		140.0	279.0
Total Constituency Travel (KM) - NF	35,000.0	6,675.0	15,847.0
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

**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

## MR14979 - Members' Temporary Accommodation Allowance Claim Form

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

parking = \$44.10

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 : 39599291  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 03-NOV-21 14:37  
 Depart Date : 04-NOV-21  
 No. Of Guest : 1  
 Room Number : 835  
 Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES NOV-04-2021 02:40 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-NOV-21	RT835	Parking	44.10	

\*\* Total

\*\*\* Balance

0 00

I agreed to pay all room & incidental charges.



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

## MR15045 - 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

parking = \$88.20



Heather Sweet  
 [Redacted]  
 [Redacted]  
 [Redacted]

Page Number : 1 Invoice Nbr : 39599823  
 Guest Number : [Redacted]  
 Folio ID : [Redacted]  
 Arrive Date : 07-NOV-21 19:25  
 Depart Date : 09-NOV-21 13:26  
 No. Of Guest : 1  
 Room Number : 939  
 Marriott Bonvoy Number : [Redacted]

Copy Tax Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES NOV-09-2021 15:34 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-NOV-21	RT939	Parking	44.10	
08-NOV-21	RT939	Parking	44.10	

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

Date	Time	Code	Authorized
07-NOV-21	19:24	[Redacted]	[Redacted]
07-NOV-21	00:25:18	[Redacted]	[Redacted]

\*\* Total [Redacted]  
 \*\*\* Balance 0 00 [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

## ME15322 - Members' Other Expenses Claim Form

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



\$9.52 + 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**  
**ME16624 - Members' Other Expenses Claim Form**

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



\$71.43 + 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

## MP14978 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14978
Description	November 2021 - Per-Diems
Claimant	Heather Sweet
Employee Number	[REDACTED]
Constituency	Edmonton-Manning 35 (Heather Sweet)
Date Submitted	November 4, 2021
Date Received	November 9, 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
21463	Nov 3, 2021	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
21464	Nov 4, 2021	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
							50.62	2.53	53.15

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

## MP15059 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15059
Description	November 2021 - Per-Diems
Claimant	Heather Sweet
Employee Number	[REDACTED]
Constituency	Edmonton-Manning 35 (Heather Sweet)
Date Submitted	November 10, 2021
Date Received	November 15, 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
21584	Nov 7, 2021	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
21585	Nov 8, 2021	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
21586	Nov 9, 2021	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
							98.90	4.95	103.85

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

## MP15382 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15382
Description	December 2021 - Per-Diems
Claimant	Heather Sweet
Employee Number	[REDACTED]
Constituency	Edmonton-Manning 35 (Heather Sweet)
Date Submitted	December 3, 2021
Date Received	December 6, 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
22241	Dec 1, 2021	60 km from Perm. Res.	Ft. McMurray		X	X	30.81	1.54	32.35
22242	Dec 2, 2021	60 km from Perm. Res.	Ft. McMurray	X	X	X	39.57	1.98	41.55
22243	Dec 3, 2021	60 km from Perm. Res.	Ft. McMurray	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

## MR14979 - 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

lodging = \$243.16



HEATHER SWEET

Page Number : 1 Invoice Nbr : 39599291  
 Guest Number :   
 Folio ID :   
 Arrive Date : 03-NOV-21 14:37  
 Depart Date : 04-NOV-21  
 No. Of Guest : 1  
 Room Number : 835  
 Marriott Bonvoy Number :   
 Information Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES NOV-04-2021 02:40

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-NOV-21	RT835	Room Chrg - Standard Retail	227 00	
03-NOV-21	RT835	GST (5%)	11.69	
03-NOV-21	RT835	Tourism Levy (4%)	9 35	
03-NOV-21	RT835	DMF (3%)	6 81	

\*\* Total

\*\*\* Balance

0 00

I agreed to pay all room & incidental charges.



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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

## MR15045 - 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

lodging = \$445.62



Heather Sweet  
 [Redacted]  
 [Redacted]  
 [Redacted]

Page Number : 1 Invoice Nbr : 39599823  
 Guest Number : [Redacted]  
 Folio ID : [Redacted]  
 Arrive Date : 07-NOV-21 19:25  
 Depart Date : 09-NOV-21 13:26  
 No. Of Guest : 1  
 Room Number : 939  
 Marriott Bonvoy Number : [Redacted]

Copy Tax Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES NOV-09-2021 15:34 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-NOV-21	RT939	Room Chrg - Standard Retail	189 00	
07-NOV-21	RT939	GST (5%)	9.73	
07-NOV-21	RT939	Tourism Levy (4%)	7.79	
07-NOV-21	RT939	DMF (3%)	5.67	
[Redacted]				
08-NOV-21	RT939	Room Chrg - Standard Retail	227 00	
08-NOV-21	RT939	GST (5%)	11.69	
08-NOV-21	RT939	Tourism Levy (4%)	9 35	
08-NOV-21	RT939	DMF (3%)	6 81	

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

Date	Time	Code	Authorized
07-NOV-21	19:24	[Redacted]	[Redacted]
07-NOV-21	00:25:18	[Redacted]	[Redacted]

\*\* Total [Redacted]  
 \*\*\* Balance 0 00 [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

## MR15381 - Members' Temporary Accommodation Allowance Claim Form

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

\$351.36 + gst

### Pomeroy Hotel Fort McMurray

10108 Manning Avenue  
Fort McMurray, Alberta T9H 2C3

Phone: 1-780-788-0504  
Fax: 1-780.742-0012  
E-mail: gm@pomeroyfortmac.com  
Website: www.pomeroyhotel.com



### Guest Charges

Folio #: [REDACTED]      **Guest : Sweet , Heather**      [REDACTED]      [REDACTED]  
Room #: 504      CRS #: TC 634067558  
Payment Method : Credit Card  
Rate : 12/1/2021      Company : Government of Alberta      Arrival: 12/1/2021  
\$164.00      [REDACTED]      Departure: 12/3/2021

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
12/1/2021	ROOM	Auto Posted Rate: GOVT		504	\$164.00		\$164.00
12/1/2021	GST	Auto Posted Rate: GOVT		504	\$8.20		\$172.20
12/1/2021	HT	Auto Posted Rate: GOVT		504	\$6.56		\$178.76
12/1/2021	DMF	Auto Posted Rate: GOVT		504	\$4.92		\$183.68
12/1/2021	RGST	Auto Posted Rate: GOVT		504	\$0.25		\$183.93
12/1/2021	HT	Auto Posted Rate: GOVT		504	\$0.20		\$184.13
12/2/2021	ROOM	Auto Posted Rate: GOVT		504	\$164.00		\$348.13
12/2/2021	GST	Auto Posted Rate: GOVT		504	\$8.20		\$356.33
12/2/2021	HT	Auto Posted Rate: GOVT		504	\$6.56		\$362.89
12/2/2021	DMF	Auto Posted Rate: GOVT		504	\$4.92		\$367.81
12/2/2021	RGST	Auto Posted Rate: GOVT		504	\$0.25		\$368.06
12/2/2021	HT	Auto Posted Rate: GOVT		504	\$0.20		\$368.26
12/3/2021	VS	VI8281		504		\$368.26	\$0.00
<b>Balance</b>							<b>\$0.00</b>

### Credit Card Payment

Payment Type: Credit Card      Amount Paid: \$0.00  
Account: [REDACTED]      Approval Code:  
Account Holder:      Approval Amount: (\$368.26)

I agree that my liability for all charges is not waived.  
GST # 13687 2629 RT0001

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**  
**SE14891 - Staff Other Expenses Claim Form**

Receipt Description	400 cups of Tim Horton's Hot Chocolate
Member Name	Heather Sweet
Claimant	Danny Hoyt
Expense Category	Hosting - Group (Horsehill Community League) Hosting Purpose - Halloween/Community League Constituent Engagement

*Tim Hortons.*

Tim Hortons # 102152  
 2943 137th Ave, Edmonton, AB, T5A 5G8

Take Out  
 Order #: 345

400SM Hot Chocolate	\$716.00
<hr/>	
Subtotal:	\$716.00
GST:	\$35.80
Total Tax:	\$35.80
<b>Grand Total:</b>	<b>\$751.80</b>
Mastercard:	\$751.80
Change Due:	\$0.00
Cashier: SHIFT 3	

GST# R138583380  
 10-31-2021 05:01:52 PM  
 Receipt #: 305462003  
 Order ID: 306078703

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

**Survey Code:**  
 7582-0170-3101-1381-10220  
 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:CHIP  
 Trans Type:Purchase  
 Term #:  
 REF #:  
 Application Label:  
 AID #:  
 TUR #:  
 TSI #:  
 Auth #

\*\*\*\*\*  
 Sequence:000029  
 \$751.80  
 203  
 00000029  
 Mastercard  
 A0000000041010  
 0000003000  
 E800  
 Approved

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

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 my staff or on their behalf.



# Legislative Assembly of Alberta

## ME14854 - Members' Other Expenses Claim Form

Receipt Description	halloween treats Donald Massey
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Hosting - Group (Constituents) Hosting Purpose - halloween at donald massey school.



Details for Order #702-3711483-3158642  
Print this page for your records.

Order Placed: October 29, 2021  
Amazon.ca order number: [REDACTED]  
Order Total: CDN\$ 62.09

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
2 of: REGAL Neon Laser Candy Powder Filled Straws, 120 Count Sold by Amazon.com.ca, Inc. Manufacturer: Regal Confections Condition: New	CDN\$ 4.27
2 of: 8" Glow Stick Bracelets (Tube of 100 Assorted) Sold by Amazon.com.ca, Inc. Manufacturer: Mystical Distributing Co Ltd, Trenton, Ontario K9V 3R8 CA Condition: New	CDN\$ 13.93
2 of: JOLLY RAINBOW Candy Lollipop Assortment, Halloween Candy to share, 80% Candy, 20 Count (200 grams) Sold by Amazon.com.ca, Inc. Manufacturer: Hershey CA, Hershey PA, 17033 US Condition: New	CDN\$ 11.99
<b>Shipping Address:</b> Heather Sweet [REDACTED]	
<b>Shipping Speed:</b> One-Day Shipping	
Payment information	
<b>Payment Method:</b> Visa   Last digits: [REDACTED]	Item(s) Subtotal: CDN\$ 60.28
<b>Billing Address:</b> Heather Sweet [REDACTED]	Shipping & Handling: CDN\$ 0.00
	Total before tax: CDN\$ 60.28
	Estimated GST/HST: CDN\$ 1.62
	Estimated PCT/ECT/QST: CDN\$ 0.00
	<b>Grand Total: CDN\$ 62.09</b>

To view the status of your order, return to [Order Summary](#)  
Please note: This is not a VAT invoice.



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.