

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 035 - Edmonton-Manning - MLA Heather Sweet
 For Expenses Processed Jan 1 - Mar 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$30.45	\$357.67
Other Travel - Parking - \$			\$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) - \$		\$70.38	\$666.22
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$213.17	\$2,320.23
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	10.0
Other			
Hosting - \$		\$188.95	\$1,085.33
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	5,799.0	21,367.0
Constituency Travel Staff (KM) - NF		102.0	381.0
Total Constituency Travel (KM) - NF	35,000.0	5,901.0	21,748.0
Special Trips (5 trips per year) - NF	5.0		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

MR17842 - Members' Temporary Accommodation Allowance Claim Form

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

parking = \$30.45

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 : 1000055720
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 26-MAR-22 16:04
 Depart Date : 27-MAR-22 12:38
 No. Of Guest : 1
 Room Number : 326
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES MAR-27-2022 12:40 YL

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-MAR-22	RT326	Parking	30.45	

For Authorization Purpose Only

xxxxx [REDACTED]
 Date : 26-MAR-22 Time : 16:04 Code : [REDACTED] Authorized : [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

MP17912 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17912
Description	March 2022 - Per-Diems
Claimant	Heather Sweet
Employee Number	[REDACTED]
Constituency	Edmonton-Manning 35 (Heather Sweet)
Date Submitted	March 29, 2022
Date Received	March 30, 2022
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
25353	Mar 26, 2022	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
25354	Mar 27, 2022	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.



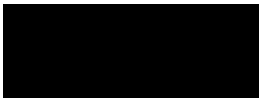
Legislative Assembly of Alberta

MR17842 - Members' Temporary Accommodation Allowance Claim Form

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

accommodations = \$213.17 + gst

Sheraton Suites Calgary Eau Claire
 255 Barclay Parade SW
 Calgary, AB T2P 5C2
 Canada
 Tel: 403 266 7200 Fax: 403 266 1300



Page Number : 1 Invoice Nbr : 1000055720
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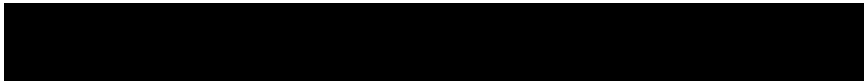
Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES MAR-27-2022 12:40 YL

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-MAR-22	RT326	Room Chrg - Govt./Military	199.00	
26-MAR-22	RT326	GST (5%)	10.25	
26-MAR-22	RT326	Tourism Levy (4%)	8.20	
26-MAR-22	RT326	DMF (3%)	5.97	



For Authorization Purpose Only

xxxxx
 Date Time Code Authorized
 26-MAR-22 16:04



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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
SE16998 - Staff Other Expenses Claim Form

Hosting supplies = \$188.95

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



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

P9 Member [REDACTED]

3272378 KS ORGANIC F 37.99
 297676 STARBUCKS 36.99
 3272377 KS BREAK KCP 37.99
 3272378 KS ORGANIC F 37.99
 3272377 KS BREAK KCP 37.99
 TOTAL NUMBER OF ITEMS SOLD - [REDACTED]
 SUBTOTAL [REDACTED]
 TAX [REDACTED]
 ***** TOTAL [REDACTED]

XXXXXXXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66292391-0010015110 H
 AUTH #: [REDACTED] 2022/01/31 13:13:53
 Invoice Number: 005511
 Purchase - Mastercard
 A0000000041010
 0000008000

01 APPROVED - THANK YOU 027
 AMOUNT: [REDACTED]

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 MasterCard
 CHANGE [REDACTED]

G GST 5%
 TOTAL NUMBER OF ITEMS SOLD - [REDACTED]
 13:13:53 156 5 116 348



22015600501162201311313
 OP#: 348 Name: Verica M

Thank You!
 Please Come Again

G - GST P-PST
 GST #121476329RT
 Whse:156 Trn:5 Trn:116 OP:348

Items Sold: 12
 P9 2022/01/31 13:13

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.