

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 035 - Edmonton-Manning - MLA Heather Sweet
 For Expenses Processed Apr 1 - Jun 30 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$182.62	\$182.62
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$138.84	\$138.84
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$626.62	\$626.62
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	5,927.0	5,927.0
Constituency Travel Staff (KM) - NF		49.0	49.0
Total Constituency Travel (KM) - NF	35,000.0	5,976.0	5,976.0
Special Trips (5 trips per year) - NF	5.0		
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

MP18251 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18251
Description	April 2022 - Per-Diems
Claimant	Heather Sweet
Employee Number	[REDACTED]
Constituency	Edmonton-Manning 35 (Heather Sweet)
Date Submitted	April 14, 2022
Date Received	April 25, 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
26255	Apr 12, 2022	60 km from Perm. Res.	Medicine Hat		X	X	30.81	1.54	32.35
26256	Apr 13, 2022	60 km from Perm. Res.	Fort Macleod		X	X	30.81	1.54	32.35
26257	Apr 14, 2022	60 km from Perm. Res.	Lethbridge		X		11.05	0.55	11.60
							72.67	3.63	76.30

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

MP18665 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18665
Description	May 2022 - Per-Diems
Claimant	Heather Sweet
Employee Number	[REDACTED]
Constituency	Edmonton-Manning 35 (Heather Sweet)
Date Submitted	May 16, 2022
Date Received	May 17, 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
26871	May 13, 2022	60 km from Perm. Res.	lethbridge		X	X	30.81	1.54	32.35
26872	May 14, 2022	60 km from Perm. Res.	lethbridge	X	X	X	39.57	1.98	41.55
26873	May 15, 2022	60 km from Perm. Res.	lethbridge	X	X	X	39.57	1.98	41.55
							109.95	5.50	115.45

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

MR18263 - Members' Temporary Accommodation Allowance Claim Form

Accommodation = \$138.84 + gst

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



Juniper Hotel and Bistro (2554)

1 Juniper Way
 Banff, AB T1L 1E1
 (403) 762-2281
 info@thejuniper.com

Account: [REDACTED]
 Date: 4/14/22
 Room: 228 GROUP~
 Arrival Date: 4/13/22
 Departure Date: 4/14/22
 Check In Time: 4/13/22 1:47 PM
 Check Out Time: 4/14/22 8:55 AM

Sweet, Heather

[REDACTED]
 [REDACTED]
 [REDACTED]

Rewards Program ID:
 You were checked out by: hhoover
 You were checked in by: aabregob1

Total Balance Due: 0.00

Post Date	Description	Comment	Unit Price	Quantity	Amount
4/13/22	Room Charge	#228 Sweet, Heather	129.00	1	129.00
4/13/22	TIFF - 2%		2.58	1	2.58
4/13/22	Goods & Services Tax - 5%		3.29	2	6.58
4/13/22	Tourism Levy - 4%		2.63	2	5.26
4/13/22	Eco Stay	ecostayforest.com code [REDACTED]	2.00	1	2.00
4/13/22	Goods & Services Tax - 5%		0.10	1	0.10
4/14/22	Visa Payment	XXXXXXXXXX [REDACTED]	-145.52	1	(145.52)

Folio Summary 4/13/22 - 4/14/22

Room Charge	1	129.00
TIFF - 2%	1	2.58
Goods & Services Tax - 5%	3	6.68
Tourism Levy - 4%	2	5.26
Eco Stay	1	2.00
Visa Payment	1	(145.52)
Balance Due:		0.00

EcoStay Forestry Initiative: \$2 to project added to the bill.
 Plant your tree @ ecostayforest.com

x _____

Hotel Copy Only

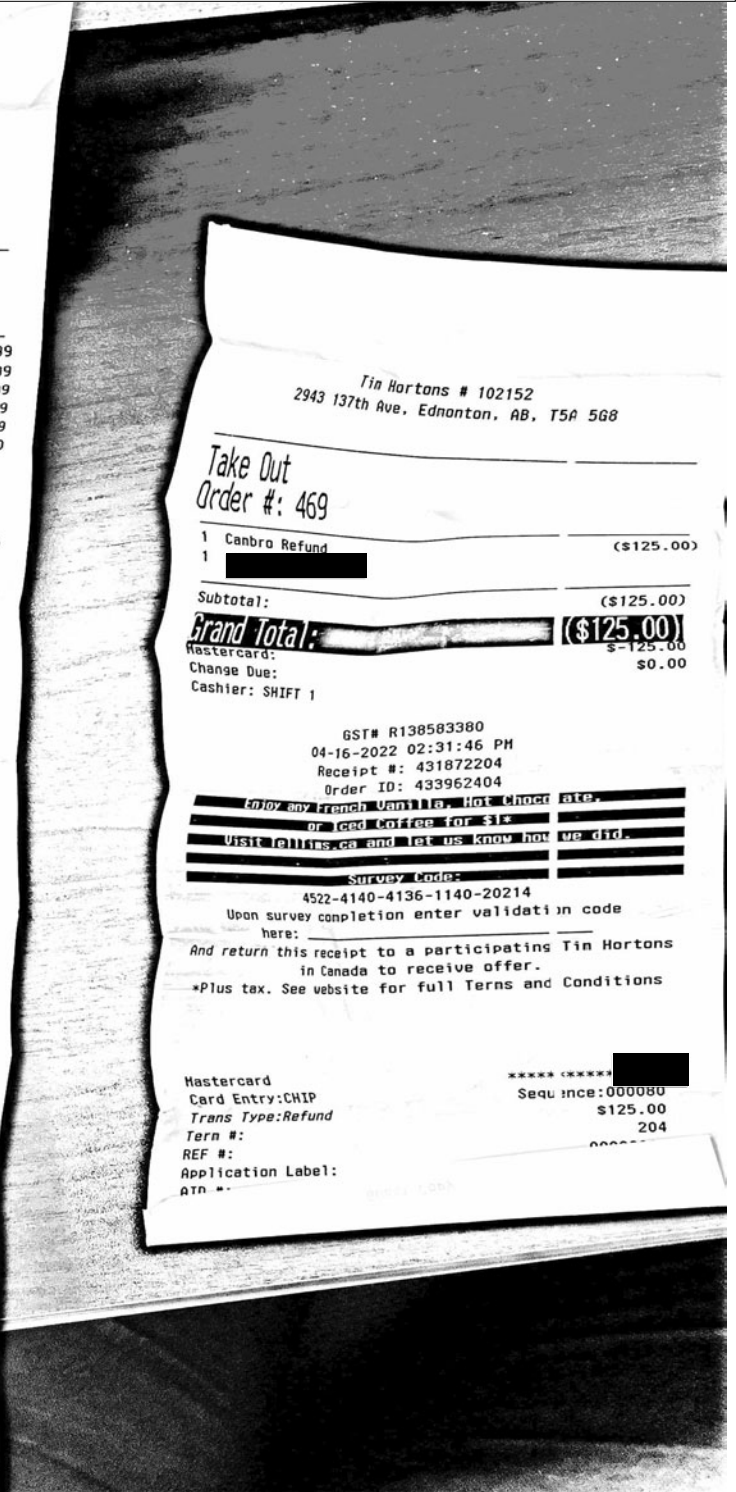
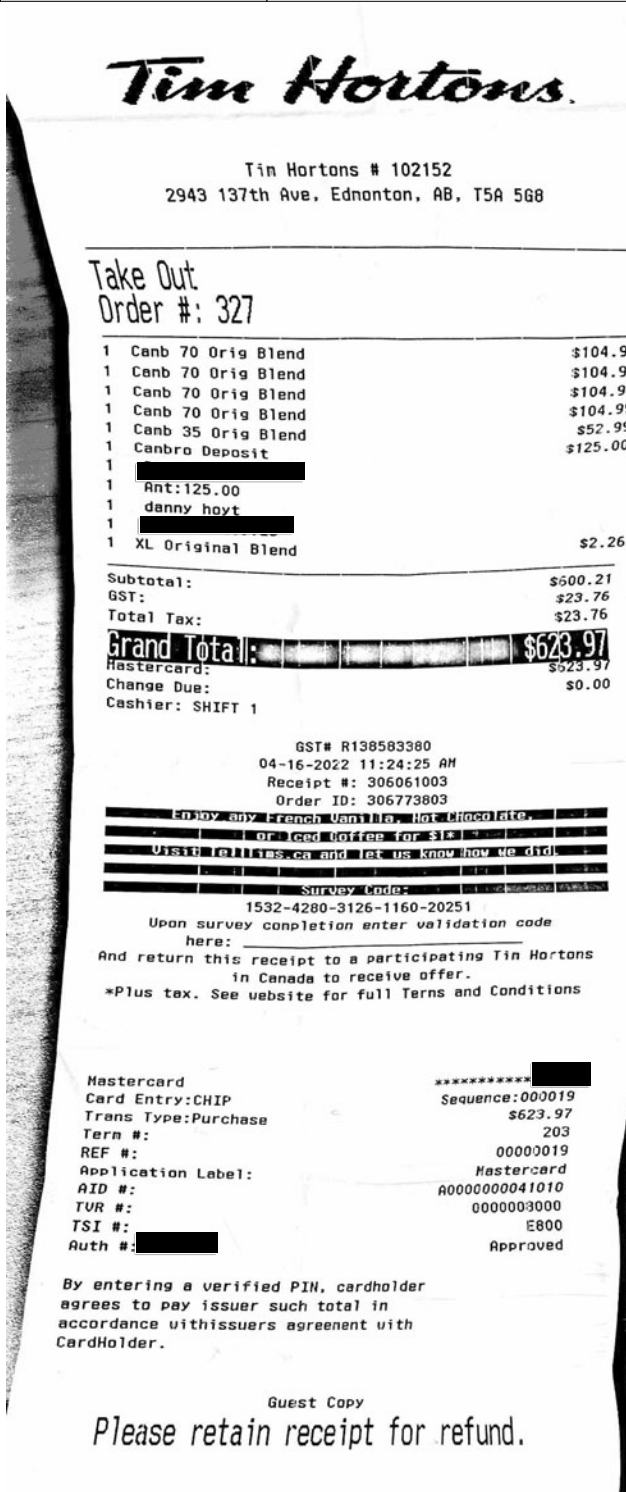
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta
SE18285 - Staff Other Expenses Claim Form

Hosting = \$475.21 + gst

Receipt Description	Constituent Engagement
Member Name	Heather Sweet
Claimant	Danny Hoyt
Expense Category	Hosting - Group (Horsehill Community League) Hosting Purpose - Assisting at Community League Event



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
SE18779 - Staff Other Expenses Claim Form

Hosting = \$151.41

Receipt Description	Event supplies
Member Name	Heather Sweet
Claimant	Danny Hoyt
Expense Category	Hosting - Group (Nagar Kirtan Parade) Hosting Purpose - Vaisakhi



RCSS 1566 4950-137AVE
 780 472-4727
 Big on Fresh, Low on Price

21-GROCERY
 (4)06038320096 PC MANGO 100% RJ 15.96
 4 @ \$3.99
 BEV. RECYCLING FEE RJ 1.60
 4@\$.40
 DEPOSIT 1 4.00
 4@\$.00
 (16)06731103732 OASIS MANGO JCE RJ 52.64
 16 @ \$3.29
 BEV. RECYCLING FEE RJ 5.12
 16@\$.32
 DEPOSIT 1 12.80
 16@\$.80
SUBTOTAL 92.12
TOTAL 92.12

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 9090218
 Superstore
 4950 137 Ave NW
 Edmonton AB
 STORE 01566 REG 23
 SLIP # 587600
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # *****
 Mastercard
 REF # AUTH # ISO/ACI RESP
 681001001041 00 001
 AID: A0000000041010
 TSI E800 TVR 0000008001
 DATE TIME AMOUNT
 05/20/2022 13:39:34 \$ 92.12 CAD
APPROVED

No Signature Required

CREDIT TN 92.12
 You could have earned at least 920
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinancial.ca

 GST # 12223-5922 RT0001
 THANK YOU FOR SHOPPING RCSS
 MANAGER NAME: Scott Hall
 22/05/20 S&G 23 9993 23 5876 13:39

 TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2928. WIN 1 of 2 MONTHLY



RCSS 1566 4950-137AVE
 780 472-4727
 Big on Fresh, Low on Price

21-GROCERY
 (11)06038320096 PC MANGO 100% RJ 43.89
 11 @ \$3.99
 BEV. RECYCLING FEE RJ 4.40
 11@\$.40
 DEPOSIT 1 11.00
 11@\$.00
SUBTOTAL 59.29
TOTAL 59.29

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 9090218
 Superstore
 4950 137 Ave NW
 Edmonton AB
 STORE 01566 REG 21
 SLIP # 726500
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # *****
 Mastercard
 REF # AUTH # ISO/ACI RESP
 381001001057 00 001
 AID: A0000000041010
 TSI E800 TVR 0000008001
 DATE TIME AMOUNT
 05/20/2022 13:48:09 \$ 59.29 CAD
APPROVED

No Signature Required

CREDIT TN 59.29
 You could have earned at least 590
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinancial.ca

 GST # 12223-5922 RT0001
 THANK YOU FOR SHOPPING RCSS
 MANAGER NAME: Scott Hall
 22/05/20 Vafisa 270 21 7265 13:48

 TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2928. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 01566
 CODE: 052022 134821 7265 01566

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.