

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 035 - Edmonton-Manning - MLA Heather Sweet
 For Expenses Processed Oct 1 - DEC 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$325.50
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$91.99
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$158.28	\$708.08
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$437.47	\$4,766.87
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	10.0
Other			
Hosting - \$		\$903.03	\$2,093.53
Event Tickets Disclosable - \$			\$167.50
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	6,170.0	18,390.0
Constituency Travel Staff (KM) - NF			135.0
Total Constituency Travel (KM) - NF	35,000.0	6,170.0	18,525.0
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

MP21543 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21543
Description	September 2022 - Per-Diems
Claimant	Heather Sweet
Employee Number	[REDACTED]
Constituency	Edmonton-Manning 35 (Heather Sweet)
Date Submitted	September 30, 2022
Date Received	September 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
28621	Sep 26, 2022	60 km from Perm. Res.	Medicine Hat	X	X	X	39.57	1.98	41.55
28622	Sep 27, 2022	60 km from Perm. Res.	Medicine Hat	X	X	X	39.57	1.98	41.55
28623	Sep 29, 2022	60 km from Perm. Res.	Jasper	X	X	X	39.57	1.98	41.55
28624	Sep 30, 2022	60 km from Perm. Res.	Jasper	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.

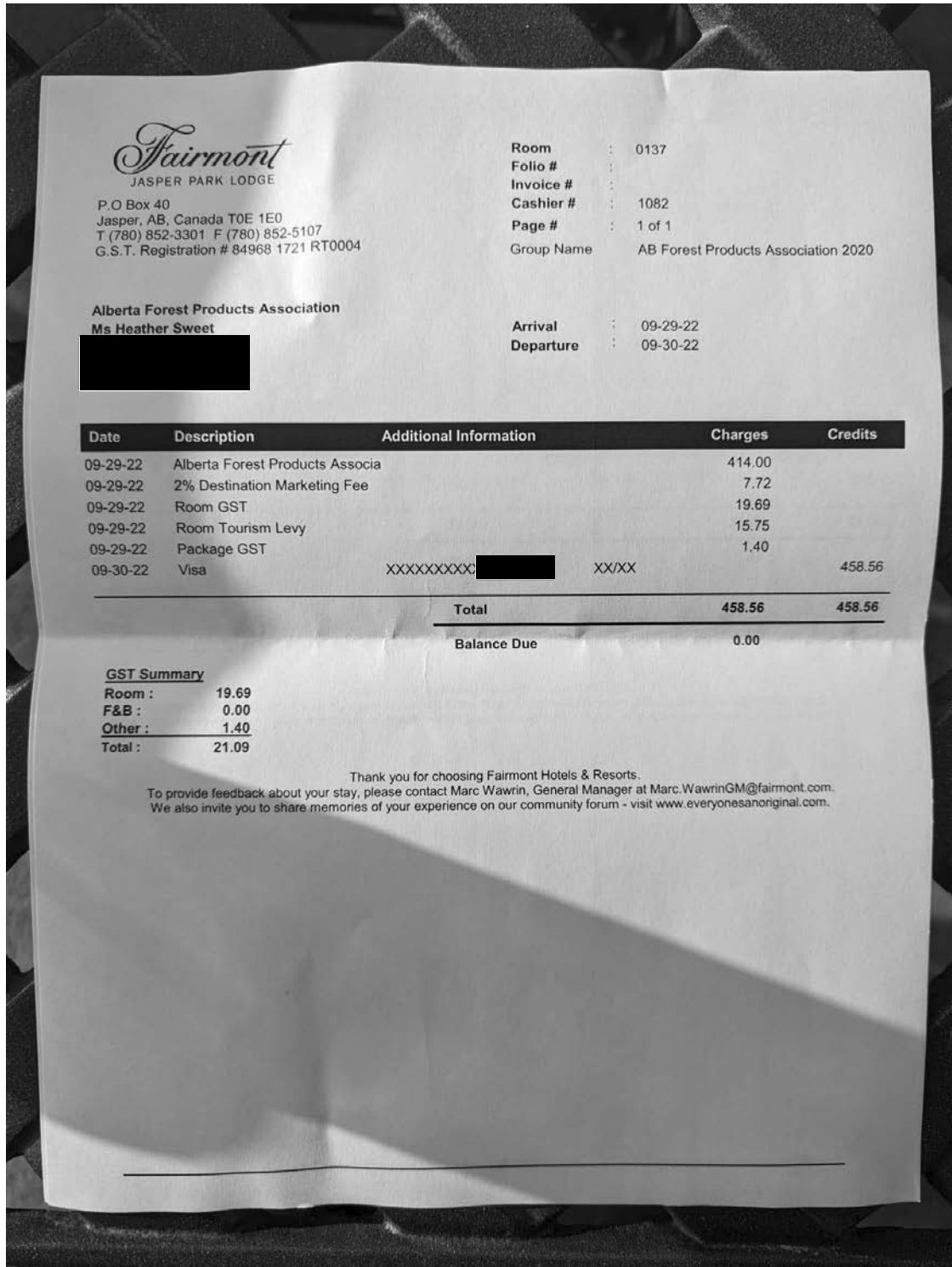


Legislative Assembly of Alberta

MR21542 - Members' Temporary Accommodation Allowance Claim Form

Accommodation = \$437.47 + gst

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



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
 SE23124 - Staff Other Expenses Claim Form

Hosting = \$37.91 + gst

Receipt Description	Halloween candy
Member Name	Heather Sweet
Claimant	Danny Hoyt
Expense Category	Other

Walmart ✨

HOW DID WE DO TODAY?
 Complete our short customer survey at
SURVEY.WALMART.CA
 for a monthly chance to

WIN
1 of 3 \$1000 GIFT CARDS
 Rules and regulations apply. See contest rules for details.

STORE 1146
 9402 - 135TH AVENUE NORTH WEST
 EDMONTON, AB
 T5E 6R6
 780-406-8807

ST# 01146	OP# 001868	TE# 11	TR# 05046
TWISTS	004136408323	\$15.97	J
TWISTS	004136408323	\$15.97	J
SKITTLES	005490042531	\$6.97	J

[REDACTED]

MASTERCARD **** * * * *
 APPROVAL # [REDACTED]
 REF # 230000264706
 PAYMENT SERVICE - A
 AID A0000000041010
 TC 52578B0671AECAB0
 TERMINAL # WMTKPO01735
 *NO SIGNATURE REQUIRED

10/27/22 17:18:47

CHANGE DUE \$0.00
 GST/HST 137466199 RT 0001
 GST 1016551356 TQ 0001

ITEMS SOLD 4
 TC# 4346 9833 7654 9981 5575

THANK YOU FOR SHOPPING WITH US
 10/27/22 17:18:47
 CUSTOMER COPY

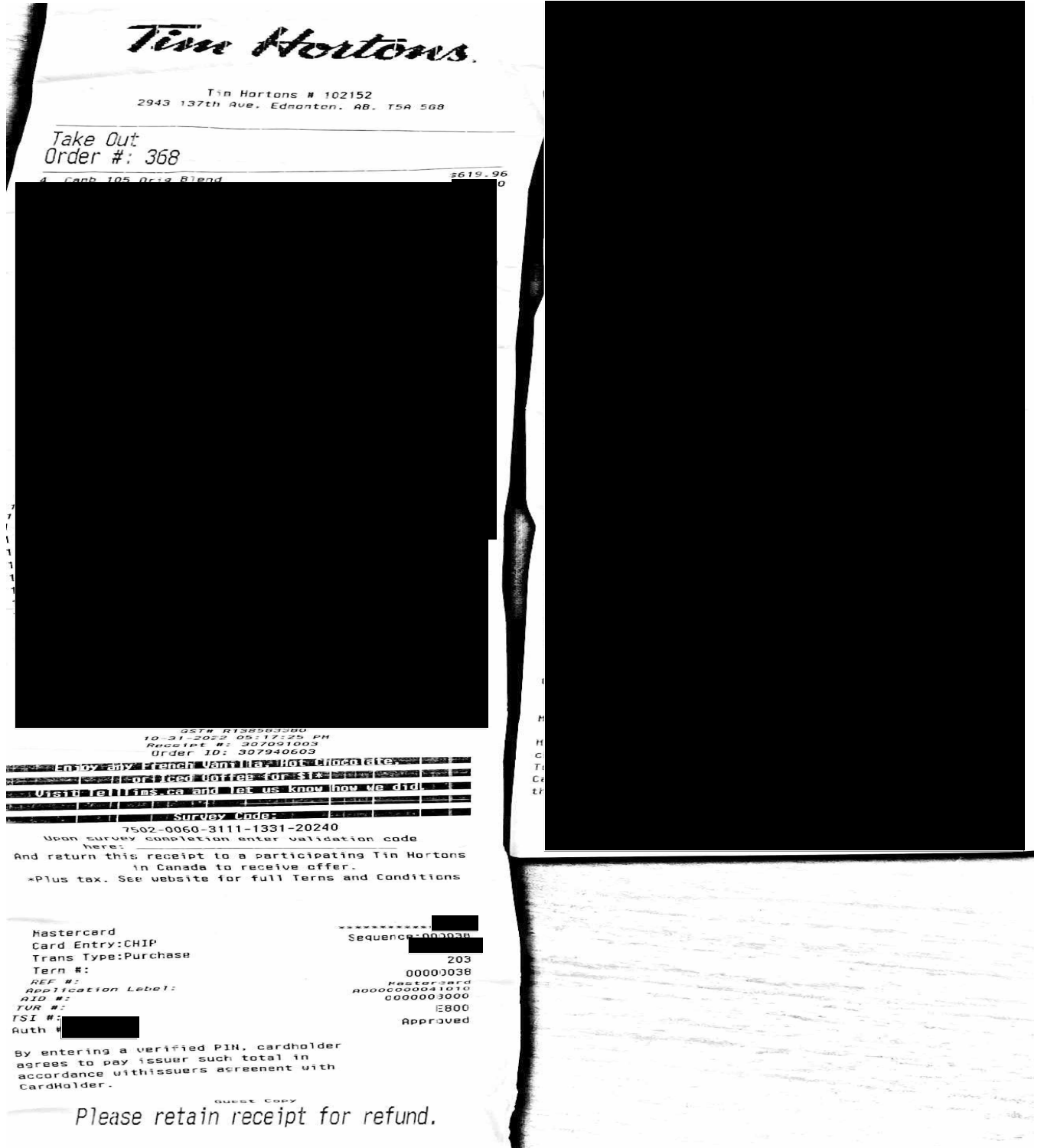
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE23124 - Staff Other Expenses Claim Form

Hosting = \$619.96

Receipt Description	Tim Horton's Hot Chocolate
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.



Legislative Assembly of Alberta

VF13731 - Vendor Payment Submission Form

Hosting = \$178.51

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



Capital Fine Meats
 12907 - 57 Street NW
 Edmonton, AB T5A 0E7
 Canada
 PHONE: 780-476-1391 FAX: 780-478-0083
 TOLL FREE ALBERTA: 1-800-272-8868
 www.capitalfinemeats.ca

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Invoice

Fundraisers Unlimited
 COD
 Edmonton, AB T5A 0E7
 Canada

Ship-to Address
 Emmaus Luther Church
 5015 - 144 Ave
 Edmonton, AB
 Canada

Tax Registration No. 873774368RT
 Contact Karen Terris
 E-mail orders@capitalfinemeats.ca;
 sales@capitalfinemeats.ca

Invoice No. INV22-07404
 Your Reference DANNY-EMAILED INVOICE
 Document Date 2022-10-17
 Due Date 2022-10-19
 Payment Terms Net 2 Days

Freight
 Bill of Lading No.

Item No.	Description	Quantity	Unit of Measure	KG Quantity	Price / UOM	Discount / UOM	Total Line Amount
51260	Capital® Ukrainian Sausage Ring VacPk [12x300g]	5	Case	18.000	31.18 / Case		155.90
57570	Bacon Ends Boxed FZN [8x2.27kg] Needs 2x2.27 kg	0.25	Case	4.540	90.45 / Case		22.61
							0.00
Subtotal							178.51
Invoice Discount Amount							0.00
Total CAD							178.51

All claims for shortage or damage must be verified by the carrier's agent and supported by notation on the freight receipt. The seller may not process claims beyond 60 days from the date of receipt of these goods. The seller is entitled to enforce an interest charge of 0.75% per month (9.5% per annum) on overdue account balances per the payment terms of the invoice.

Total Net Weight: 22.540 KG
 Total Freight Pieces: 6

RECEIVED BY: _____

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
SE23250 - Staff Other Expenses Claim Form

Hosting = \$66.65 + gst

Receipt Description	Panago Pizza
Member Name	Heather Sweet
Claimant	Danny Hoyt
Expense Category	Other

Danny Hoyt - Edmonton-Manning

From: Panago <noreply.mobile@panago.com>
Sent: Wednesday, November 16, 2022 4:59 PM
To: Danny Hoyt - Edmonton-Manning
Subject: Your Panago Order Confirmation

Order Confirmation



Your Call Back Telephone Number: [REDACTED]

In case the store needs to reach you, we'll call the phone number above. If you do not answer we will be unable to process your order.

Address



Estimated Delivery Time

Wednesday, 16, Nov

05:34 PM

1	Pepsi - 2L	\$3.90
1	Plant-based Cheezy Bread	\$6.75
	Italian Tomato Dip (vegan)	
1	Garlic Cheezy Bread	\$6.75
	Italian Tomato Dip (vegan)	
1	Spicy Capicollo	\$26.25
	Xlarge Original Crust, Pizza Box, Blend-Mozza + Cheddar, Spicy-Banana Peppers, Pepperoni, Capicollo, Italian Sausage, Organic Tomato Sauce	
1	Plant-based Beyond Summer BBQ	\$18.00
	Medium Original Crust, Fire-roasted Corn, Pizza Box, Spicy-Jalapeños, Onions-Red, BBQ Sauce, Dairy-Free Daiya, Beyond Meat	

Subtotal: \$61.65
Delivery Charge: \$4.75

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

SE23250 - Staff Other Expenses Claim Form

Receipt Description	Panago Pizza
Member Name	Heather Sweet
Claimant	Danny Hoyt
Expense Category	Other

Deposit: \$0.25
Sales taxes: \$3.32
Tip: \$0.00

Final total: \$69.97

Payment type: MasterCard

This is an automatically generated e-mail. Please do not attempt to respond to this account as it is not a managed email address. If you have any questions, we can be reached at 1.855.310.0001 during regular business hours.

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.