

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2022-23  
 035 - Edmonton-Manning - MLA Heather Sweet  
 For Expenses Processed Jan 1 - Mar 31, 2023

|  | Budget   | Reimbursed<br>This Qtr | Reimbursed<br>To-Date |
|--|----------|------------------------|-----------------------|
| <b>Financial Reporting - \$ (Receipts attached)</b>        |          |                        |                       |
| <b>Transportation</b>                                      |          |                        |                       |
| 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) - \$                        |          |                        | \$708.08              |
| <b>Accommodation</b>                                       |          |                        |                       |
| Edmonton Accommodation Allowance (\$23,160.00/yr max)      |          |                        |                       |
| Travel Accommodations Allowance                            |          |                        | \$4,766.87            |
| Travel Accommodations Allowance (days; 10 max) - NF        | 10.0     |                        | 10.0                  |
| <b>Other</b>   |          |                        |                       |
| Hosting - \$   |          | \$483.44               | \$2,576.97            |
| Event Tickets Disclosable - \$                             |          | \$672.76               | \$840.26              |
| <b>Non-Financial Reporting</b>                             |          |                        |                       |
| <b>Use of Private Automobile (50.5 cents per km)</b>       |          |                        |                       |
| Constituency Travel MLA (KM) - NF                          | 35,000.0 | 5,387.0                | 23,777.0              |
| Constituency Travel Staff (KM) - NF                        |          | 148.0                  | 283.0                 |
| Total Constituency Travel (KM) - NF                        | 35,000.0 | 5,535.0                | 24,060.0              |
| 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.

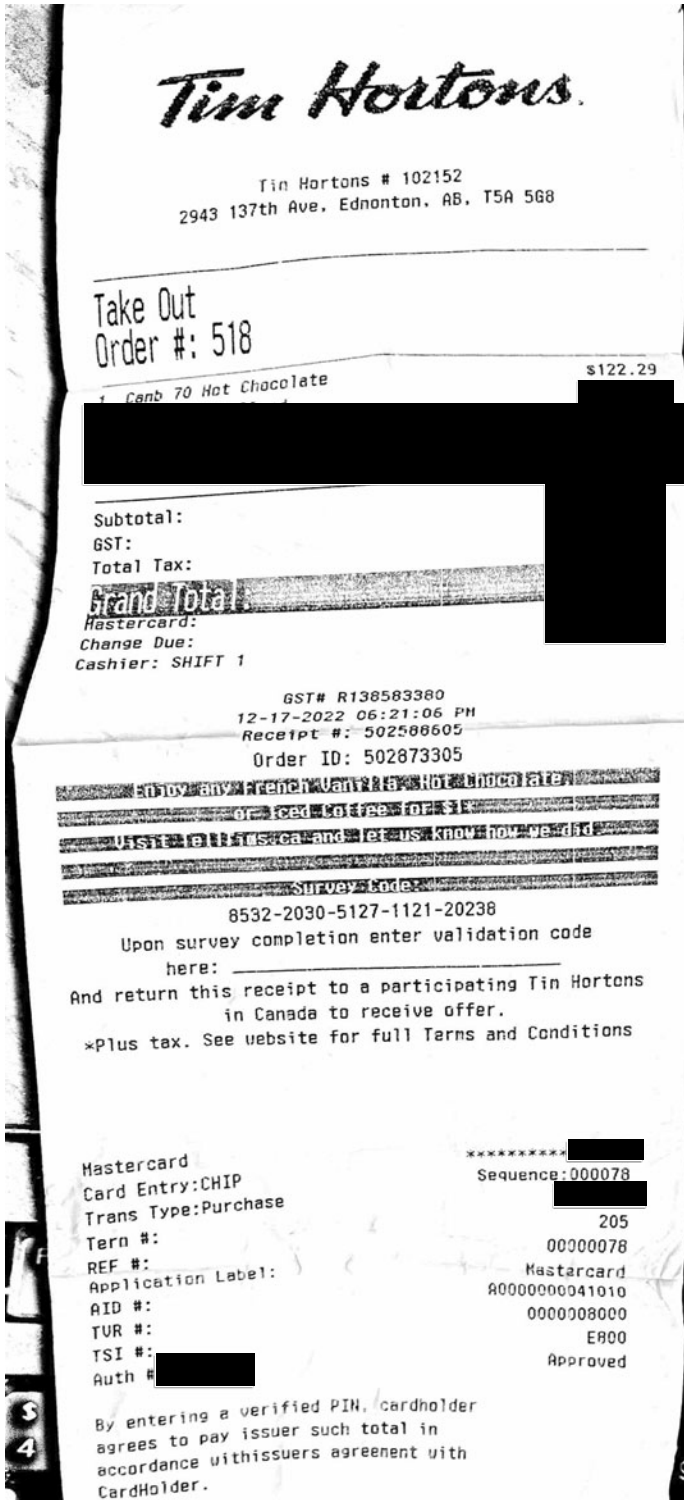
The reader should take this into account when reviewing the disclosure



**Legislative Assembly of Alberta**  
**SE23777 - Staff Other Expenses Claim Form**

Hosting = \$244.58 + gst

|                     |               |
|---------------------|---------------|
| Receipt Description | Tim Horton's  |
| 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

## VF14605 - Vendor Payment Submission Form

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

### Kingsway Branch No 175

ROYAL CANADIAN LEGION  
The Home Of Hospitality

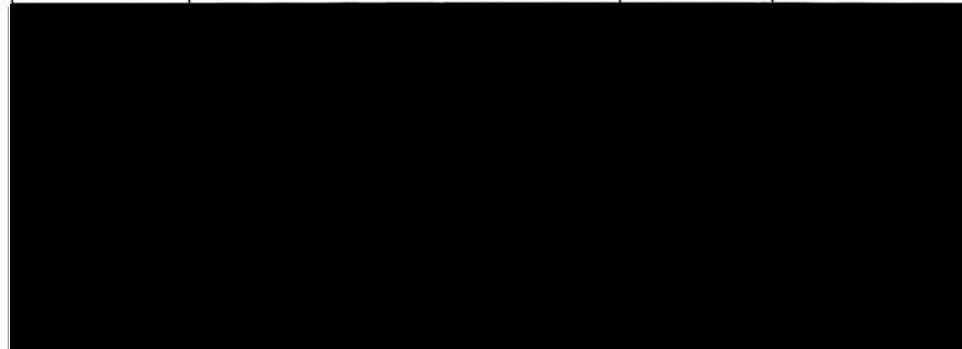
14339 - 50 ST  
Edmonton, AB T5A 0S9

Hosting = \$193.87 + gst

NOTE: Total hosting charges of \$581.61 split three ways.

ROOM: MAPLE LEAF BALLROOM  
DATE: SUNDAY, FEBRUARY 5, 2023  
EVENT: AWARDS CEREMONY

| QUANTITY | DESCRIPTION         | UNIT PRICE | AMOUNT    |
|----------|---------------------|------------|-----------|
| 0 00     | Sandwich Tray       | \$ 230 00  | \$ -      |
|          | Vegetable Tray      | \$ 125 00  | \$ -      |
|          | Fruit Tray          | \$ 150 00  | \$ -      |
|          | Cheese/Cracker Tray | \$ 140 00  | \$ -      |
|          | Cold Cuts/Buns Tray | \$ 230 00  | \$ -      |
| 3.00     | Squares Tray        | \$ 125 00  | \$ 375 00 |
|          | Muffins (per dozen) | \$ 15 25   | \$ -      |
|          | Cookies (per dozen) | \$ 15 25   | \$ -      |
| 1 00     | TEA                 | \$ 15 75   | \$ 15 75  |
| 1.00     | Coffee Urns         | \$ 115 00  | \$ 115 00 |
|          | Jug of Juice        | \$ 10 00   | \$ -      |
|          | Pop                 | \$ 2 50    | \$ -      |



|                           |               |          |
|---------------------------|---------------|----------|
|                           | SUBTOTAL      |          |
| GST Reg # 107933384RP0001 | GST           |          |
|                           | Minus Deposit |          |
|                           | Bar Grat 10%  |          |
|                           | Food Grat 15% | \$ 75 86 |
|                           | TOTAL         |          |

Make Cheques payable to **Kingsway Legion No 175**  
Email: office@kingswaylegion.ca

**THANK YOU FOR YOUR BUSINESS!**

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.

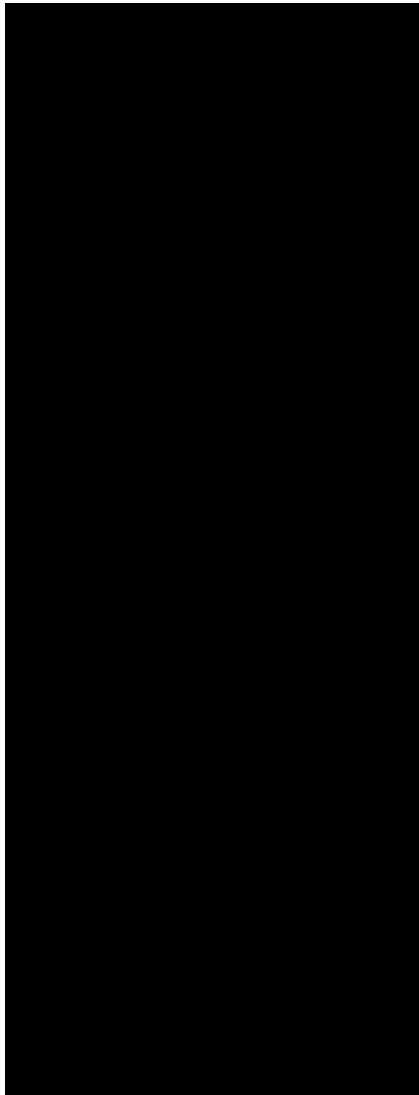


# Legislative Assembly of Alberta

## SE25039 - Staff Other Expenses Claim Form

Hosting = \$44.99 + gst

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



1



2



3

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**  
**SE23929 - Staff Other Expenses Claim Form**

|                     |                         |
|---------------------|-------------------------|
| Receipt Description | CrossRoads Event Ticket |
| Member Name         | Heather Sweet           |
| Claimant            | Danny Hoyt              |
| Expense Category    | Other                   |

Event Ticket = \$292.76 + gst



Order #5512003269

**CrossRoads 2023 — Alberta's Crop Conference**



**One Day Ticket - January 24th \$307.40**

Edmonton Convention Centre, 9797 Jasper Avenue, Edmonton, AB T5J 1N9, Canada

Tuesday, 24 January 2023 at 7:30 AM - Wednesday, 25 January 2023 at 4:30 PM (MST)

Eventbrite Completed

GST/HST \$14.64

Order Information

Name

Order #5512003269. Ordered by Danny Hoyt on 4 January 2023 2:35 PM

Heather Sweet



55120032698978371359001

**Event Information:**

Thanks for registering for CrossRoads - Alberta's Crop Conference. Please go to [www.crossroadscropconference.ca](http://www.crossroadscropconference.ca) for the full agenda, information about speakers and accommodation options. For a streamlined registration process, please have your ticket handy either on your mobile device or printed copy.

Refund policy - Attendees can get a full refund, minus a \$25.00 service fee up until January 16, 2023 at 12:00 p.m.

In the event the conference is unable to proceed due to health restrictions or other unforeseen circumstances a full refund will be provided.

**Registration Information:**

Do you have any dietary restrictions?  
 No

**Do you organize events?**

Start selling in minutes with Eventbrite!  
[www.eventbrite.com](http://www.eventbrite.com)

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**  
**SE24373 - Staff Other Expenses Claim Form**

Event Ticket = \$130.00

|                     |               |
|---------------------|---------------|
| Receipt Description | Event Ticket  |
| Member Name         | Heather Sweet |
| Claimant            | Danny Hoyt    |
| Expense Category    | Other         |



University of Alberta

**Parkland Institute's 16th Gala**

Chateau Lacombe  
 10111 Bellamy Hill Rd NW  
 Edmonton, AB

Heather Sweet \$130.00

**Parkland Institute's 16th Gala**  
 Thursday, February 23, 6:30 p.m. - 9:30 p.m. MST

[Chateau Lacombe](#) [Google Calendar](#) [iCal/Outlook](#)

9 Feb 3:55 PM Payment [REDACTED]

|                          |                  |
|--------------------------|------------------|
| Registration Total       | \$130.00         |
|                          | \$130.00         |
| <b>Transaction total</b> | <b>-\$130.00</b> |
| Paid in full             | \$0.00           |
| Thank you!               |                  |

Need to make a change?  
 To change or cancel your registration, please contact Sharlene Oliver at 780-863-6394 or soliver1@ualberta.ca

Protection of Privacy - The personal information requested on this form is collected under the authority of Section 33(c) of the Alberta Freedom of Information and Protection of Privacy Act for the purpose of updating and maintaining alumni/donor records. The information will be used for the purpose of alumni, donor engagement and philanthropic activities. Please note that information collected will be transmitted to and stored on servers outside of the University, Alberta and Canada and that the University cannot guarantee protection against disclosures as a consequence of foreign laws. Questions concerning the collection, use or disposal of this information should be directed to: FOIPP Liaison Officer, Office of the Vice-President (External Relations), University of Alberta, 3-501 Enterprise Square, 10230 Jasper Avenue, Edmonton, AB, T5J 4P6, ph: (780) 492-7400. See our privacy policy here. Neither the University of Alberta nor AlumniQ sells any personal information that it collects.

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**  
**SE24086 - Staff Other Expenses Claim Form**

Event Ticket = \$250.00 + gst

|                     |                   |
|---------------------|-------------------|
| Receipt Description | Conference Ticket |
| Member Name         | Heather Sweet     |
| Claimant            | Danny Hoyt        |
| Expense Category    | Other             |

**Edmonton-Manning**

**From:** Eventbrite <noreply@order.eventbrite.com>  
**Sent:** Thursday, January 19, 2023 3:05 PM  
**To:** Edmonton-Manning  
**Subject:** Order Confirmation for 2023 ACR Annual General Meeting and Awards Banquet


The graphic features the Eventbrite logo at the top, followed by the text "Daniel, you've got tickets!". Below this is a circular icon of a smartphone with a checkmark on the screen. A button labeled "Go to My Tickets" is positioned below the icon. At the bottom, a white box contains the text "2023 ACR Annual General Meeting and Awards Banquet".

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**  
**SE24086 - Staff Other Expenses Claim Form**


|                     |                   |
|---------------------|-------------------|
| Receipt Description | Conference Ticket |
| Member Name         | Heather Sweet     |
| Claimant            | Danny Hoyt        |
| Expense Category    | Other             |





ALBERTA CHAMBER OF RESOURCES

**ACR**

2023  
 AGM & AWARDS  
 BANQUET

 **1 x Ticket**  
 Order total: \$262.50

 **Wednesday, 15 February 2023 from 10:00 a.m. to 1:00 p.m. (MT)**  
 Add to Google · Outlook · iCal · Yahoo

 **Edmonton Convention Centre**  
 9797 Jasper Avenue  
 Edmonton, AB T5J 1N9  
 Canada  
[View on map](#)

[View event details](#)

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Alberta Chamber of Resources

Follow

**Questions about this event?**  
[Contact the organizer](#)

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**Order Summary**  
 Order #5630374179 - 19 January 2023

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

## SE24086 - Staff Other Expenses Claim Form

|                     |                   |
|---------------------|-------------------|
| Receipt Description | Conference Ticket |
| Member Name         | Heather Sweet     |
| Claimant            | Danny Hoyt        |
| Expense Category    | Other             |

CA\$262.50 paid by MasterCard

Last 4 digits: [REDACTED]

Appears on your card statement as EB \*2023 ACR Annual Ge

|               |   |                 |
|---------------|---|-----------------|
| Heather Sweet | 1 x <b>BANQUET FUTURE MEMBER Individual Tickets</b> | \$250.00        |
| GST           |   | \$12.50         |
|               |   | <b>\$262.50</b> |

**View and manage your order online**

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

### Ticket Information

Ticket #1: BANQUET FUTURE MEMBER Individual Tickets

Heather Sweet  
edmonton.manning@assembly.ab.ca

Please provide any special requests for meals, i.e., any allergies, etc. We will try to accommodate.

None

### Your tickets

**1 eTicket**

The organizer will follow up with instructions on how to redeem your ticket and access the event.

### Additional Information

The event organizer has provided the following information:

Thank you for registering to attend 2023 Annual General Meeting and/or Awards Banquet - on February 15, 2023 at the Edmonton Convention

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

## SE24086 - Staff Other Expenses Claim Form

|                     |                   |
|---------------------|-------------------|
| Receipt Description | Conference Ticket |
| Member Name         | Heather Sweet     |
| Claimant            | Danny Hoyt        |
| Expense Category    | Other             |

Centre. Please check our website [www.acr-alberta.com](http://www.acr-alberta.com) from time to time for additional details of our two events. We will also be sending out emails. We look forward to seeing you at the event.

### FAQs

How can I contact the organizer with any questions? You may email the ACR office at [thea@acr-alberta.com](mailto:thea@acr-alberta.com)

For those of you who purchased tables for the Awards Banquet, please provide a list of the guests that will sit at your table to [thea@acr-alberta.com](mailto:thea@acr-alberta.com). Please let us know of any VIPs. Thank you.

What is the refund policy? Refunds will NOT be issued for cancellations after February 6, 2023 or for non-attendance at the event.

If you are paying your event registration fees by cheque rather than by the preferred method of credit card, please make the cheque payable to the Alberta Chamber of Resources and send to 800, 10123 - 99 Street, Edmonton, AB T5J 3H1. Thank you.

Do I have to bring my printed ticket to the event? It is not necessary to have a ticket as long as you have registered and provided the names of those who will be attending. This is especially important for the Awards Banquet as we create Seating Charts that includes names of all the guests attending.

Can I update my registration information? Please contact the ACR office at [thea@acr-alberta.com](mailto:thea@acr-alberta.com) if you require changes to be made to your registration and/or your guests. All changes must be made by the deadline date of February 9, 2023.

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

## SE24086 - Staff Other Expenses Claim Form

|                     |                   |
|---------------------|-------------------|
| Receipt Description | Conference Ticket |
| Member Name         | Heather Sweet     |
| Claimant            | Danny Hoyt        |
| Expense Category    | Other             |

See you at the event!

eventbrite



This email was sent to [edmonton.manning@assembly.ab.ca](mailto:edmonton.manning@assembly.ab.ca)  
Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105

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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.