

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2023-24  
035 - Edmonton-Manning - MLA Heather Sweet  
For Expenses Processed Jul 1 - Sep 30, 2023

	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	\$180.00	\$180.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$103.49	\$103.49
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$287.99	\$287.99
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$2,363.08	\$2,363.08
Travel Accommodations Allowance (days; 10 max) - NF	10.0	5.0	5.0
<b>Other</b>			
Hosting - \$		\$176.60	\$218.59
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	7,105.0	10,320.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	7,105.0	10,320.0
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

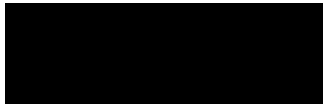
## MR27449 - Members' Temporary Accommodation Allowance Claim Form

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



HEATHER SWEET



Page Number : 1 Invoice Nbr : 1000115732  
Guest Number :   
Folio ID :   
Arrive Date : 07-JUL-23 13:24  
Depart Date : 11-JUL-23 11:43  
No. Of Guest : 1  
Room Number : 322  
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 846543619 RT0002  
Sheraton Eau C YYCES JUL-11-2023 19:09 YL

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-JUL-23	RT322	Parking	47.25	
08-JUL-23	RT322	Parking	47.25	
09-JUL-23	RT322	Parking	47.25	
10-JUL-23	RT322	Parking	47.25	

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

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

## ME27413 - Members' Other Expenses Claim Form

Receipt Description	Checker Cabs
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Taxi, Bus Travel



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

## ME27413 - Members' Other Expenses Claim Form

Receipt Description	Checker Cabs
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Taxi, Bus Travel



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

## ME27413 - Members' Other Expenses Claim Form

Receipt Description	Checker Cabs
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Taxi, Bus Travel



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# Legislative Assembly of Alberta

## ME27413 - Members' Other Expenses Claim Form

Receipt Description	Checker Cabs
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Taxi, Bus Travel



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

## MP26082 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP26082
Description	June 2023 - Per-Diems
Claimant	Heather Sweet
Employee Number	
Constituency	Edmonton-Manning 35 (Heather Sweet)
Date Submitted	June 27, 2023
Date Received	June 27, 2023
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
75	Jun 14, 2023	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
76	Jun 15, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
							59.33	2.97	62.30

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

## MP27412 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27412
Description	July 2023 - Per-Diems
Claimant	Heather Sweet
Employee Number	
Constituency	Edmonton-Manning 35 (Heather Sweet)
Date Submitted	July 11, 2023
Date Received	July 11, 2023
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
256	Jul 6, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
257	Jul 7, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
258	Jul 8, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
259	Jul 9, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
260	Jul 10, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
261	Jul 11, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
							228.66	11.44	240.10

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

## MR27449 - 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



HEATHER SWEET

Page Number : 1 Invoice Nbr : 1000115732  
 Guest Number :   
 Folio ID :   
 Arrive Date : 07-JUL-23 13:24  
 Depart Date : 11-JUL-23 11:43  
 No. Of Guest : 1  
 Room Number : 322  
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 846543619 RT0002  
 Sheraton Eau C YYCES JUL-11-2023 19:09 YL

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-JUL-23	RT322	Room Chrg - Grp - Government	489.00	
07-JUL-23	RT322	GST (5%)	25.18	
07-JUL-23	RT322	Tourism Levy (4%)	20.15	
07-JUL-23	RT322	DMF (3%)	14.67	
08-JUL-23	RT322	Room Chrg - Grp - Government	489.00	
08-JUL-23	RT322	GST (5%)	25.18	
08-JUL-23	RT322	Tourism Levy (4%)	20.15	
08-JUL-23	RT322	DMF (3%)	14.67	
09-JUL-23	RT322	Room Chrg - Grp - Government	489.00	
09-JUL-23	RT322	GST (5%)	25.18	
09-JUL-23	RT322	Tourism Levy (4%)	20.15	
09-JUL-23	RT322	DMF (3%)	14.67	
10-JUL-23	RT322	Room Chrg - Grp - Government	489.00	
10-JUL-23	RT322	GST (5%)	25.18	
10-JUL-23	RT322	Tourism Levy (4%)	20.15	
10-JUL-23	RT322	DMF (3%)	14.67	
11-JUL-23	VI	Visa-		

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

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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

## MR27915 - Members' Temporary Accommodation Allowance Claim Form

Accommodation = \$267.80 + gst

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

### Elkwater Lake Lodge

401 - 4 Street  
Elkwater, AB T0J 1C0  
Phone: 403-893-3811 Fax: 403-893-3033  
info@elkwaterlakelodge.com

Page 1 of 1

TAX ID: GST# 773922125RT0001

Room	CheckIn	CheckOut	Balance
(380)	08-08-23	09-08-23	0.00
Ma	Daily Room Rate Weekdays		

Direct Bill: ELLAB03888250

Date	Room	Descriptio	Charges	Credits	Balance
08-08-23	380	Deposit Tra	0.00	280.68	-280.68
08-08-23	380	Room Taxable	250.00	0.00	-30.68
08-08-23	380	Destination Fee - 3%	7.50	0.00	-23.18
08-08-23	380	Room GST - 5%	12.88	0.00	-10.30
08-08-23	380	Alberta Tourism Levy - 4%	10.30	0.00	0.00
		<b>Balance Due</b>			<b>0.00</b>
		<b>Summary and Taxes</b>			
		Taxable Sales	250.00		
		Room GST - 5%	12.88		
		Alberta Tourism Levy - 4%	10.30		

SG  
09-08-23 12:04 PM

Thank you for choosing Elkwater Lake Lodge!

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  
SE28004 - Staff Other Expenses Claim Form

Hosting = \$125.97

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

**COSTCO**  
**WHOLESALE**

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

**SELF-CHECKOUT**

U9 Member 111902198621  
3272378 KS ORGANIC F 41.99  
3272378 KS ORGANIC F 41.99  
3272378 KS ORGANIC F 41.99

XXXXXXXXXXXX  
ACCT: MASTERCARD  
REFERENCE #: 0010017530 H  
AUTH #: 2023/08/17 10:40:20  
Invoice Number: 206753  
Purchase - MASTERCARD  
A0000000041010  
0000008000 A800

01 APPROVED - THANK YOU 027  
AMOUNT:

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

G GST 5%  
TOTAL NUMBER OF ITEMS SOLD -  
2023/08/17 10:40:21 156 206 40 706



22015620600402308171040

OP#: 706 Name: SCO

Thank You!  
Please Come Again

G - GST P-PST  
GST #121476329RT  
Whse:156 Trm:206 Trn:40 OP:706

Items Sold:  
U9 2023/08/17 10:40

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**  
**SE28046 - Staff Other Expenses Claim Form**

Hosting = \$5.00 + gst

Receipt Description	Constituent Outreach
Member Name	Heather Sweet
Claimant	Patrick Tonita
Expense Category	Other

## DOLLARAMA

5020 167 Ave NW Unit 106  
Edmonton AB T5Y 3K8

GST 863624433

CHEWS	1.00 F
CHEWS	1.00 F
CANDY ROLLS	1.50 F
CANDY ROLL	1.50 F

SUBTOTAL	\$5.00
GST 5%	\$0.25
TOTAL	\$5.25
VISA	\$5.25

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 5.25

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 23/08/18 12:39:41  
REFERENCE #: 66354954 0010015680 H  
AUTHOR. #:   
INVOICE NUMBER: 8207

VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-08-18 12:39:44  
001437 64 8207

WWW.DOLLARAMA.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**  
**SE29179 - Staff Other Expenses Claim Form**

Hosting = \$16.88 + gst

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

**COSTCO WHOLESALE**

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

**SELF-CHECKOUT**

1Y Member [REDACTED]  
1272413 KS ORG DAT 13.49  
ENVIRO FEE C 0.24  
DEPOSIT CL 0.60

1019 HALF&HALF 1L 2.39  
ENVIRO FEE C 0.06  
DEPOSIT CL 0.10

SUBTOTAL  
TAX  
\*\*\*\* TOTAL

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010019480 H  
AUTH #: [REDACTED] 2023/08/29 12:10:14  
Invoice Number: 205948  
Purchase - MASTERCARD  
A0000000041010  
0000008000 AB00

01 APPROVED - THANK YOU 027  
AMOUNT: [REDACTED]

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

G GST 5%  
TOTAL NUMBER OF ITEMS SOLD -  
2023/08/29 12:10:15 156 205 79 705

22015620500792308291210  
OP#: 705 Name: SCO

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:156 Trn:205 Trn:79 OP:705

Items Sold: [REDACTED]  
1Y 2023/08/29 12:10

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  
ME29409 - Members' Other Expenses Claim Form

Hosting = \$28.75 + gst

Receipt Description	Community Outreach Supplies
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Other

**DOLLARAMA**

Heather

5020 167 Ave NW Unit 106  
Edmonton AB T5Y 3K8

GST 863624433

HALL CANDY 3.00 F  
HALL CANDY 3.00 F  
LOLLIPOP 2.25 F  
CANDY 4.00 F  
CANDY 4.00 F  
LOLLIPOP 2.25 F  
LOLLIPOPS 2.25 F  
CANDY 4.00 F

CANDY 4.00 F

SUBTOTAL  
GST 5%  
TOTAL  
VISA

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

\$

CARD NUMBER:

\*\*\*\*\*

DATE/TIME:

23/09/08 11:00:31

REFERENCE #:

66354953 0010010540 H

AUTHOR. #:

INVOICE NUMBER: 8602

Visa Credit

A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-09-08 11:00:34  
001437 63

8602

WWW.DOLLARAMA.COM

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.