

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
035 - Edmonton-Manning - MLA Heather Sweet
For Expenses Processed Oct 1 - Dec 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$180.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$103.49
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$248.47	\$536.46
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$1,206.56	\$3,569.64
Travel Accommodations Allowance (days; 10 max) - NF	10.0	5.0	10.0
Other			
Hosting - \$		\$840.97	\$1,059.56
Event Tickets Disclosable - \$		\$138.72	\$138.72
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	6,470.0	16,790.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	6,470.0	16,790.0
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

MP29696 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29696
Description	September 2023 - Per-Diems
Claimant	Heather Sweet
Employee Number	
Constituency	Edmonton-Manning 35 (Heather Sweet)
Date Submitted	October 2, 2023
Date Received	October 2, 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
1014	Sep 27, 2023	60 km from Perm. Res.	travel to jasper/jasper		X	X	30.81	1.54	32.35
1015	Sep 28, 2023	60 km from Perm. Res.	jasper	X	X	X	39.57	1.98	41.55
1016	Sep 29, 2023	60 km from Perm. Res.	travel back from jasper/jasper	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

MP29942 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29942
Description	October 2023 - Per-Diems
Claimant	Heather Sweet
Employee Number	
Constituency	Edmonton-Manning 35 (Heather Sweet)
Date Submitted	October 16, 2023
Date Received	October 16, 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
1191	Oct 10, 2023	60 km from Perm. Res.	Cochrane/Banff	X	X	X	39.57	1.98	41.55
1192	Oct 11, 2023	60 km from Perm. Res.	Banff	X	X	X	39.57	1.98	41.55
1193	Oct 12, 2023	60 km from Perm. Res.	Banff	X	X	X	39.57	1.98	41.55
1194	Oct 13, 2023	60 km from Perm. Res.	Banff	X	X		19.81	0.99	20.80
							138.52	6.93	145.45

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

MR29695 - Members' Temporary Accommodation Allowance Claim Form

Accommodation = \$617.80 + gst

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

Fairmont
JASPER PARK LODGE

P.O. Box 40
Jasper, AB, Canada T0E 1E0
T: (780) 852-3301 F: (780) 852-5107
G.S.T. Registration # 84968 1721 RT0004

Room : 0333
Folio # :
Invoice # :
Cashier # : 1145
Page # : 1 of 1
Group Name : AB Forest Products Association 2023

Alberta Forest Products Association
Ms Heather Sweet
Unknown

Arrival : 09-27-23
Departure : 09-29-23

Date	Description	Additional Information	Charges	Credits
09-27-23	AB Forest Products Association		292.00	
09-27-23	2% Destination Marketing Fee		5.56	
09-27-23	Room GST		14.18	
09-27-23	Room Tourism Levy		11.34	
09-27-23	Package GST		0.70	
09-28-23	AB Forest Products Association		292.00	
09-28-23	2% Destination Marketing Fee		5.56	
09-28-23	Room GST		14.18	
09-28-23	Room Tourism Levy		11.34	
09-28-23	Package GST		0.70	
09-29-23	Visa	XXXXXXXXXX [REDACTED] XX/XX		647.56
Total			647.56	647.56
Balance Due			0.00	

GST Summary
Room : 28.36
F&B : 0.00
Other : 1.40
Total : 29.76

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay, please contact Marc Wawrin, General Manager at Marc.WawrinGM@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

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

MR29947 - Members' Temporary Accommodation Allowance Claim Form

Accommodation = \$588.76

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



Reservation Number 4007907

Send to Heather Sweet

Guest Name Heather Sweet

Arrival Date
10/10/23

Departure Date
10/12/23

Group #Legislative Assembly Office

Room Information

p215 - Superior Rm 2 Qns, Balcony

Folio Number	[REDACTED]		
Trans Date	Description	Voucher	Amount
Charges			
9/20/23	Taxes - GST		-28.31
10/10/23	Group special rate for call-in	d -p215	185.00
10/10/23	Taxes - PTL	d -p215	7.55
10/10/23	Taxes - TIF	d -p215	3.70
10/10/23	Taxes - GST	d -p215	9.44
10/11/23	Group special rate for call-in	d -p215	185.00
10/11/23	Taxes - PTL	d -p215	7.55
10/11/23	Taxes - TIF	d -p215	3.70
10/11/23	Taxes - GST	d -p215	9.44
10/12/23	Room Charge	Rm#-p215	185.00
10/12/23	Taxes - PTL	Rm#-p215	7.55
10/12/23	Taxes - TIF	Rm#-p215	3.70
10/12/23	Taxes - GST	Rm#-p215	9.44
Total Charges			588.76
Payments			
10/12/23	Visa Card Payment	##### [REDACTED] [REDACTED] 0002462031	-588.76
Total Payments			-588.76
Balance Due:			0.00

Thank you for staying with us at the Banff Ptarmigan Inn
P.O. Box 1070, 337 Banff Avenue, Banff, Alberta, Canada T1L 1H8 · Business No. 893621011 · Tel: (403) 762-2207 · Fax: (403) 762-3577
Toll Free: 1(800) 661-8310 (Canada/USA) · Email: reservations@banfflodgingco.com · www.banffptarmiganinn.com

Operated by Caribou Properties · A 100% Locally Owned Canadian Company

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
SE31026 - Staff Other Expenses Claim Form

Event Ticket = \$138.72

Receipt Description	Ticket for State of the Province Hydrogen Luncheon
Member Name	Heather Sweet
Claimant	Patrick Tonita
Expense Category	Other

Order Summary

Order #8122475829 - 23 October 2023

CA\$138.72 paid by Visa

Appears on your card statement as EB *2023 State of the

Heather Sweet	1 x General Admission	\$138.72
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\$138.72

View and manage your order online

Printable PDF tickets are attached to this email

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.

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
SE31230 - Staff Other Expenses Claim Form

Hosting = \$696.00

Receipt Description	Hot Chocolate [REDACTED]
Member Name	Heather Sweet
Claimant	Patrick Tonita
Expense Category	Other

Patrick

Tia Hortons # 103411
5105 - 167th Avenue NW, Edmonton, AB, T5Y 0L2
(780) 478-4246

Take Out
Order #: 443

400SM Hot Chocolate \$696

[REDACTED]

Subtotal:
GST:
Total Tax:
Grand Total:
Visa:
Change Due:
Cashier: SHIFT 3

GST#: R138583380
10-31-2023 04:36:41 PM
Receipt #: 409454004
Order ID: 410423904

VISA
Card Entry:CHIP
Trans Type:Purchase
Term #:
REF #:
Application Label:
AID #:
TVR #:
TSI #:

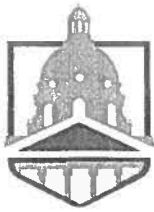
***** [REDACTED]
Sequence:000017
204
00000017
VISA CREDIT
A0000000031010
0080008000
E800
Approved

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

[REDACTED]

Guest 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
SE31540 - Staff Other Expenses Claim Form

Hosting = \$29.97 + gst

Receipt Description	Coffee and Timbits
Member Name	Heather Sweet
Claimant	Patrick Tonita
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Engagement Meeting

Patrick

Tin Hortons # 102280
420 Manning Crossing NW, Edmonton, AB, T5A 5A1
(780) 406-5955

Take Out
Order #: 375

1 20 Timbits	\$4.99
1 20 Timbits	\$4.99
1 Take 12 Original Blend	\$13.99

Subtotal:	\$29.97
GST:	\$1.00
Total Tax:	\$1.00

Grand Total: \$30.97

Visa: \$30.97

Change Due: \$0.00

Cashier: SHIFT 1

GST #: R130583380
11-16-2023 09:51:57 AM
Receipt #: 330659203
Order ID: 333355703

VISA	*****
Card Entry: TAP_000	Sequence: 000035
Trans Type: Purchase	\$30.97
Term #:	203
REF #:	00000035
Application Label:	VISA CREDIT
AID #:	A000000031010
TUR #:	0000000000
ST #:	0000
	Approved

Guest Copy
RECEIPT REPRINT

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

VF18364 - Vendor Payment Submission Form

Hosting - \$115 + GST

Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Hosting - Group (Constituents)

Kingsway Branch No 175

ROYAL CANADIAN LEGION

The Home Of Hospitality

14339 - 50 ST

Edmonton, AB T5A 0S9

Phone 780-425-8654 Fax 780-425-0134

DATE: November 14, 2023
INVOICE # 2

Bill To:
Edmonton Manning
Heather Sweet MLA

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	Sandwich Tray		\$ -
	Vegetable Tray		\$ -
	Fruit Tray		\$ -
	Cheese Tray		\$ -
	Cold cuts cheese and buns		\$ -
	Squares Tray		\$ -
	Muffins (per dozen)		\$ -
	Cookies (per dozen)		\$ -
	Coffee Urn	\$ 115.00	\$ 115.00
	pot tea		\$ -
	Jug of Juice		\$ -
	Punch		\$ -
	Bar Refreshment		\$ -
	Bar tender		\$ -
1	██████████	\$ █████	\$ █████
1	██████████	\$ █████	\$ █████
1	██████████	\$ █████	\$ █████
	Table Cloths		\$ -
	Napkins		\$ -
	Chair Covers		\$ -
2	██████████	\$ █████	\$ █████
			\$ -
			\$ -
	Misc		\$ -
	Misc		\$ -
	Misc		\$ -
	Socan Fee		\$ -
SUBTOTAL			\$ █████
GST Reg # 107933384RP0001 GST			\$ █████
Minus Deposit			
Bar Grat 10%			
Food Grat 15%			
TOTAL			\$ █████

Make Cheques payable to **Kingsway Legion No 175**

Email: mgmt@kingswaylegion.com

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.