

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 035 - Edmonton-Manning - MLA Heather Sweet
 For Expenses Processed JAN 1 - MAR 31, 2024

	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 - \$		\$73.53	\$177.02
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$367.64	\$904.10
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$3,569.64
Travel Accommodations Allowance (days; 10 max) - NF	10.0		10.0
Other			
Hosting - \$		\$1,148.93	\$2,208.49
Event Tickets Disclosable - \$			\$138.72
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	12,638.0	29,428.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	12,638.0	29,428.0
Adverse Driving Conditions		4.0	4.0
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

ME38897 - Members' Other Expenses Claim Form

Receipt Description	uber to Frankfurt airport, receipt in euros
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Taxi, Bus Travel

Uber

March 17, 2024

Thanks for tipping, Heather

Here's your updated Sunday morning ride receipt.

Total €51.97

Trip fare €47.97

Subtotal €47.97

Airport fee €2.00

Tip €2.00

Payments

 Visa ••••• 3/17/24 8:11 AM €49.97

 Visa ••••• 3/17/24 8:16 AM €2.00

[Visit the trip page](#) for more information, including invoices (where available)

You rode with loan Gulya

Issued on Behalf of Operating Company SafeDriver ennoo FRA GmbH

UberX 30.17 kilometers | 34 min

 7:36 AM | Templerstraße 6, 55116 Mainz, Germany

 8:10 AM | Abflugbogen, 60549 Frankfurt am Main, Germany

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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

MP37582 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37582
Description	March 2024 - Per-Diems
Claimant	Heather Sweet
Employee Number	[REDACTED]
Constituency	Edmonton-Manning 35 (Heather Sweet)
Date Submitted	March 17, 2024
Date Received	March 20, 2024
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
5843	Mar 11, 2024	60 km from Perm. Res.	Travel to Germany	X	X	X	54.29	2.71	57.00
5844	Mar 12, 2024	60 km from Perm. Res.	Travel to Germany		X	X	41.90	2.10	44.00
5845	Mar 13, 2024	60 km from Perm. Res.	Germany	X	X	X	54.29	2.71	57.00
5846	Mar 14, 2024	60 km from Perm. Res.	Germany	X	X	X	54.29	2.71	57.00
5847	Mar 15, 2024	60 km from Perm. Res.	Germany	X	X	X	54.29	2.71	57.00
5848	Mar 16, 2024	60 km from Perm. Res.	Germany	X	X	X	54.29	2.71	57.00
5849	Mar 17, 2024	60 km from Perm. Res.	Travel back from germany	X	X	X	54.29	2.71	57.00
							367.64	18.36	386.00

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
SE37106 - Staff Other Expenses Claim Form

Hosting - \$353.99 + GST

Receipt Description	Hot Chocolate for community event
Member Name	Heather Sweet
Claimant	Patrick Tonita
Expense Category	Other

Patrick

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

Take Out
 Order #: 430

1 Camb 70 Hot Chocolate	\$130.00
1 Camb 70 Hot Chocolate	\$130.00
1 Camb 35 Hot Chocolate	\$70.00
1 Take 12 Hot Chocolate	\$23.99

Subtotal:	\$353.99
GST:	\$17.70
Total Tax:	\$17.70

Grand Total: \$371.69

Visa: \$371.69

Change Due: \$0.00

Cashier: SHIFT 3

GST#: R138583380
 02-23-2024 01:20:51 PM
 Receipt #: 409846104
 Order ID: 410885804

VISA *****
 Card Entry:CHIP Sequence:000020
 Trans Type:Purchase \$371.69
 Term #: 204
 REF #: 00000020
 Application Label: VISA CREDIT
 AID #: A0000000031010
 TVR #: 0080008000
 TSI #: E800
 Auth #: Approved

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

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
ME32217 - Members' Other Expenses Claim Form

Hosting - \$44.94 + gst

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

SAFeway

Safeway Manning Crossing
 500 Manning Crossing NW Edmonton AB
 Phone: 780.475.2896
 GST# 895588788RT0001

Served by: SC0 24

GROCERY

Wine Gums Tower	\$8.49 GC
Wine Gums Tower	\$8.49 GC
Lindor Asst	\$6.99 GC
YOU SAVED \$2.50	
Lindor Milk	\$6.99 GC
YOU SAVED \$2.50	
Lindor Milk	\$6.99 GC
YOU SAVED \$2.50	
Lindor Asst	\$6.99 GC
YOU SAVED \$2.50	

SUBTOTAL
5% GST

TOTAL

Debit	TENDER	
Cash	CHANGE	\$0.00

NUMBER OF ITEMS

*****YOUR SAVINGS*****

Discounts & Specials	\$10.00
Your Total Savings	\$10.00
Percentage Savings	15%

MERCHANT 22259804 RF
 TERM S02225980424 RCPT 7787000

** Purchase ** \$

DEBIT #*****

ACCOUNT RESP 001
 DATE 12/19/2023 TIME 11:18:53
 AUTH
 REF# 001445020
 APPL. Interac
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper		
24	7787	8879	124	12/19/23	11:18:53

Thank you for shopping at Our Store
 Come Again Soon

* * * * *
 SHARE YOUR THOUGHTS
 FOR A CHANCE TO
WIN 1 OF 3 \$500
 SAFEWAY GIFT CARDS!

Hold on to this receipt and complete our
 online Customer Survey by visiting:

www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.

Rules on Contest website. Eligible for
 residents over the age of majority of
 Alberta, Western Ontario ; Manitoba;
 and Saskatchewan.

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.