

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 035 - Edmonton-Manning - MLA Heather Sweet
 For Expenses Processed APR 1 - JUN 30, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$		\$66.19	\$66.19
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$		\$150.00	\$150.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	4,972.0	4,972.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	4,972.0	4,972.0
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
ME39435 - Members' Other Expenses Claim Form

Receipt Description	Parking Fare
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Member Parking



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
SE39380 - Staff Other Expenses Claim Form

Event Tickets Disclosable - \$150.00

Receipt Description	Event Ticket
Member Name	Heather Sweet
Claimant	Patrick Tonita
Expense Category	Other

RECEIPT
REÇU



Issued by Edmonton Garrison Military Family Resource Centre

RECEIVED FROM / REÇU DE _____ DATE Apr 10/24 No. [REDACTED]

Edm-Manning / MLA Heather Sweet \$ 150.00

one hundred fifty ~~100~~ DOLLARS

FOR / POUR Yellow Ribbon Gala

payment remitted by Patrick Tonita

PAYMENT TYPE MC BY / PAR CC

MFRC
 PO BOX 10500 STN FORCES
 EDMONTON, AB T5J 4J5

Merchant ID: 000000000174700
 Term ID: 04452612
 14102340015

Purchase

MC
 XXXXXXXXXXXX [REDACTED]
 Entry Method: Manual Batch#: 000909
 04/10/24 10:05:53

Ref#: 000065949051
 Inv #: 002550 Appr Code [REDACTED]

Total: \$ 150.00

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.