

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

	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	\$142.86	\$142.86
Other Travel - Parking - \$			\$66.19
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$32.27	\$32.27
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$462.89	\$462.89
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$2,404.85	\$2,404.85
Travel Accommodations Allowance (days; 10 max) - NF	10.0	5.0	5.0
<b>Other</b>			
Hosting - \$		\$559.08	\$559.08
Event Tickets Disclosable - \$			\$150.00
<b>Non-Financial Reporting</b>			

**Use of Private Automobile (50.5 cents per km)**

Constituency Travel MLA (KM) - NF	35,000.0	11,033.0	16,005.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	11,033.0	16,005.0
Adverse Driving Conditions			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:**

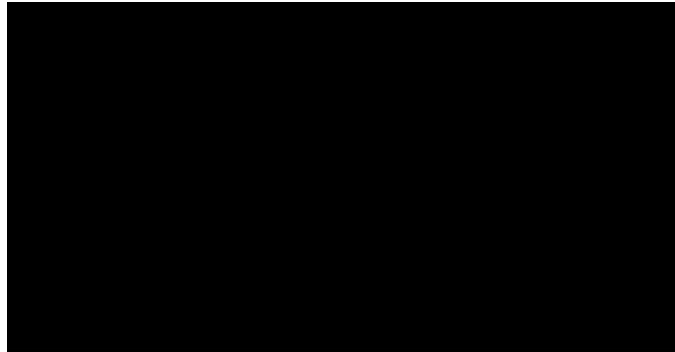
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.  
The reader should take this into account when reviewing the disclosure



# Legislative Assembly of Alberta

## ME42913 - Members' Other Expenses Claim Form

Receipt Description	Parking while at Stampede
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Member Parking



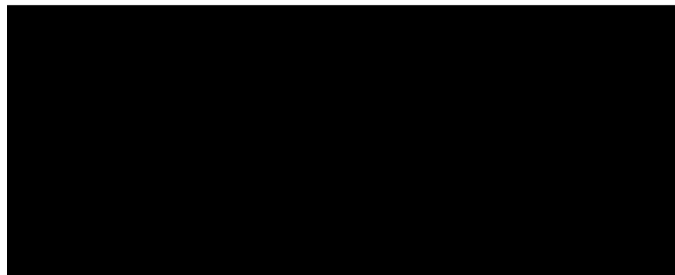
### Account Activity Report

2024-Jul-1 to 2024-Jul-9

As of: Jul 9, 2024, 11:03 AM  
Requested by: heather sweet

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost	Balance
	Opening balance							\$0.00
Jul 5, 2024	Customer deposit = Receipt No. 4839758					\$100.00		\$100.00
Jul 5, 2024	Parking from 2024-07-05 11:37 am to 2024-07-06 11:37 am Alt Hotel: 635 Confluence way SE		default	8342	\$33.00		\$33.00	\$67.00
Jul 6, 2024	Parking from 2024-07-06 11:51 am to 2024-07-07 11:51 am Alt Hotel: 635 Confluence way SE		default	8342	\$33.00		\$33.00	\$34.00
Jul 7, 2024	Customer deposit = Receipt No. 4842113					\$25.00		\$59.00
Jul 7, 2024	Parking from 2024-07-07 11:59 am to 2024-07-08 11:59 am Alt Hotel: 635 Confluence way SE		default	8342	\$33.00		\$33.00	\$26.00
Jul 8, 2024	Refund unused minutes from 2024-07-08 11:18 am to 2024-07-08 11:59 am		default	8342		\$0.00		\$26.00
Jul 8, 2024	Customer deposit = Receipt No. 4843665					\$25.00		\$51.00
Jul 8, 2024	Parking from 2024-07-08 11:18 am to 2024-07-09 11:18 am Alt Hotel: 635 Confluence way SE		default	8342	\$33.00		\$33.00	\$18.00
Jul 9, 2024	Refund unused minutes from 2024-07-09 11:00 am to 2024-07-09 11:18 am		default	8342		\$0.00		\$18.00
Jul 9, 2024	Parking from 2024-07-09 11:00 am to 2024-07-09 06:45 pm CPA Lot 74 656 Confluence Way SE		default	9074	\$18.00		\$18.00	\$0.00
				<b>Total:</b>	<b>\$150.00</b>	<b>\$150.00</b>	<b>\$150.00</b>	<b>\$0.00</b>

GST Number: 119457869



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**  
**ME42914 - Members' Other Expenses Claim Form**

Receipt Description	Taxi/Uber fares
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Taxi, Bus Travel

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Trip fare	CA\$5.62
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Subtotal	CA\$5.62
TNC fee recovery surcharge	CA\$0.45
Booking Fee <sup>?</sup>	CA\$2.24
Promotion	-CA\$1.25
GST	CA\$0.42

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**Payments**

<b>Google Pay</b>	CA\$7.48
7/6/24 3:51 PM	

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

Switch Payment Method

Download PDF

**You rode with NAVJOT**

4.96 ★ Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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

## ME42914 - Members' Other Expenses Claim Form

Receipt Description	Taxi/Uber fares
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**  
**ME42914 - Members' Other Expenses Claim Form**

Receipt Description	Taxi/Uber fares
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Taxi, Bus Travel

**Uber**

July 8, 2024

**Thanks for tipping, Heather**

Here's your updated Monday morning ride receipt.

**Total** **CA\$13.14**

Trip fare CA\$6.36

<b>Subtotal</b>	<b>CA\$6.36</b>
Booking Fee	CA\$2.24
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$5.00
Promotion	<del>CA\$1.36</del>
GST	CA\$0.45

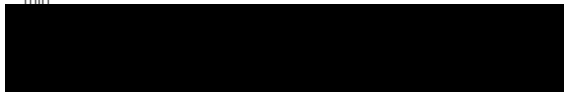
**Payments**

	Visa **** [REDACTED] 7/8/24 11:32 AM	CA\$8.14
	Visa **** [REDACTED] 7/8/24 11:34 AM	CA\$5.00

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

You rode with BILAL  
 TNDL License Number:

UberX 2.23 kilometers | 11 min



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

## MP42682 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP42682
Description	June 2024 - Per-Diems
Claimant	Heather Sweet
Employee Number	[REDACTED]
Constituency	Edmonton-Manning 35 (Heather Sweet)
Date Submitted	June 28, 2024
Date Received	July 2, 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
8859	Jun 28, 2024	60 km from Perm. Res.	Ponoka	X	X		28.57	1.43	30.00
							28.57	1.43	30.00

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

## MP42875 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP42875
Description	July 2024 - Per-Diems
Claimant	Heather Sweet
Employee Number	[REDACTED]
Constituency	Edmonton-Manning 35 (Heather Sweet)
Date Submitted	July 9, 2024
Date Received	July 11, 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
9032	Jul 2, 2024	60 km from Perm. Res.	Banff	X	X	X	54.29	2.71	57.00
9033	Jul 3, 2024	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
9034	Jul 4, 2024	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
9035	Jul 5, 2024	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
9036	Jul 6, 2024	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
9037	Jul 7, 2024	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
9038	Jul 8, 2024	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
9039	Jul 9, 2024	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
							434.32	21.68	456.00

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.



# Invoice

**Alt Hotel Calgary East Village**  
 635 Confluence Way SE, Calgary AB T2G 0G1  
 reservations.altcalgaryeastvillage@germainhotels.com  
 587 441-6635 | germainhotels.com

[REDACTED] <b>Canada</b>	<b>Room</b> Arrival (MMDDYY) 07-03-24 Departure (MMDDYY) 07-14-24 Confirmation No. [REDACTED]	<b>Company</b> [REDACTED] <b>Account</b> <b>Group</b> [REDACTED] <b>Guest</b>
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Date	Description	Charges	Payments
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
07-04-24	Room Charge Routed From Sweet Heather Of Room #0616	449.00	
07-04-24	Destination Marketing Fee Routed From Sweet Heather Of Room #0616	13.47	
07-04-24	Tourism Levy Routed From Sweet Heather Of Room #0616	18.50	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**Thank you for staying with us!**  
 Share your experience on TripAdvisor.



# Invoice

**Alt Hotel Calgary East Village**  
635 Confluence Way SE, Calgary AB T2G 0G1  
reservations.altcalgaryeastvillage@germainhotels.com  
587 441-6635 | germainhotels.com

<b>Canada</b>	<b>Room</b>	<b>Arrival (MMDDYY)</b> 07-03-24	<b>Company</b>
	<b>Departure (MMDDYY)</b> 07-14-24	<b>Account</b>	
	<b>Confirmation No.</b>	<b>Group</b>	
		<b>Guest</b>	

Date	Description	Charges	Payments
07-05-24	Room Charge Routed From Sweet Heather Of Room #0616	449.00	
07-05-24	Destination Marketing Fee Routed From Sweet Heather Of Room #0616	13.47	
07-05-24	Tourism Levy Routed From Sweet Heather Of Room #0616	18.50	





# Invoice

**Alt Hotel Calgary East Village**  
635 Confluence Way SE, Calgary AB T2G 0G1  
reservations.altcalgaryeastvillage@germainhotels.com  
587 441-6635 | germainhotels.com

**NDP Caucus Stampede  
Canada**

**Room** 9001  
**Arrival (MMDDYY)** 07-03-24  
**Departure (MMDDYY)** 07-14-24  
**Confirmation No.** 12392721

**Company** NDP Caucus  
**Account**  
**Group** NDP Caucus Stampede  
**Guest**

Date	Description	Charges	Payments
[REDACTED]	[REDACTED]	[REDACTED]	
07-07-24	Room Charge Routed From Sweet Heather Of Room #0616	449.00	
07-07-24	Destination Marketing Fee Routed From Sweet Heather Of Room #0616	13.47	
07-07-24	Tourism Levy Routed From Sweet Heather Of Room #0616	18.50	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	







**Legislative Assembly of Alberta**  
**VF26702 - Vendor Payment Submission Form**

Hosting - \$500

Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Hosting - Individual Constituent(s)

## Invoice

August 6, 2024

Edmonton Islamic Centre (Al- Omari Mosque)  
6504 137 Ave NW  
Edmonton, AB  
T5A 1R8

To:  
Edmonton Manning Constituency Office  
14904 50st NW  
Edmonton, AB  
T5A 5H7

**Description:**

- Edmonton Manning Portion of agreed upon split for first annual NDP- Al-Omari Mosque BBQ for community outreach. \$500.00

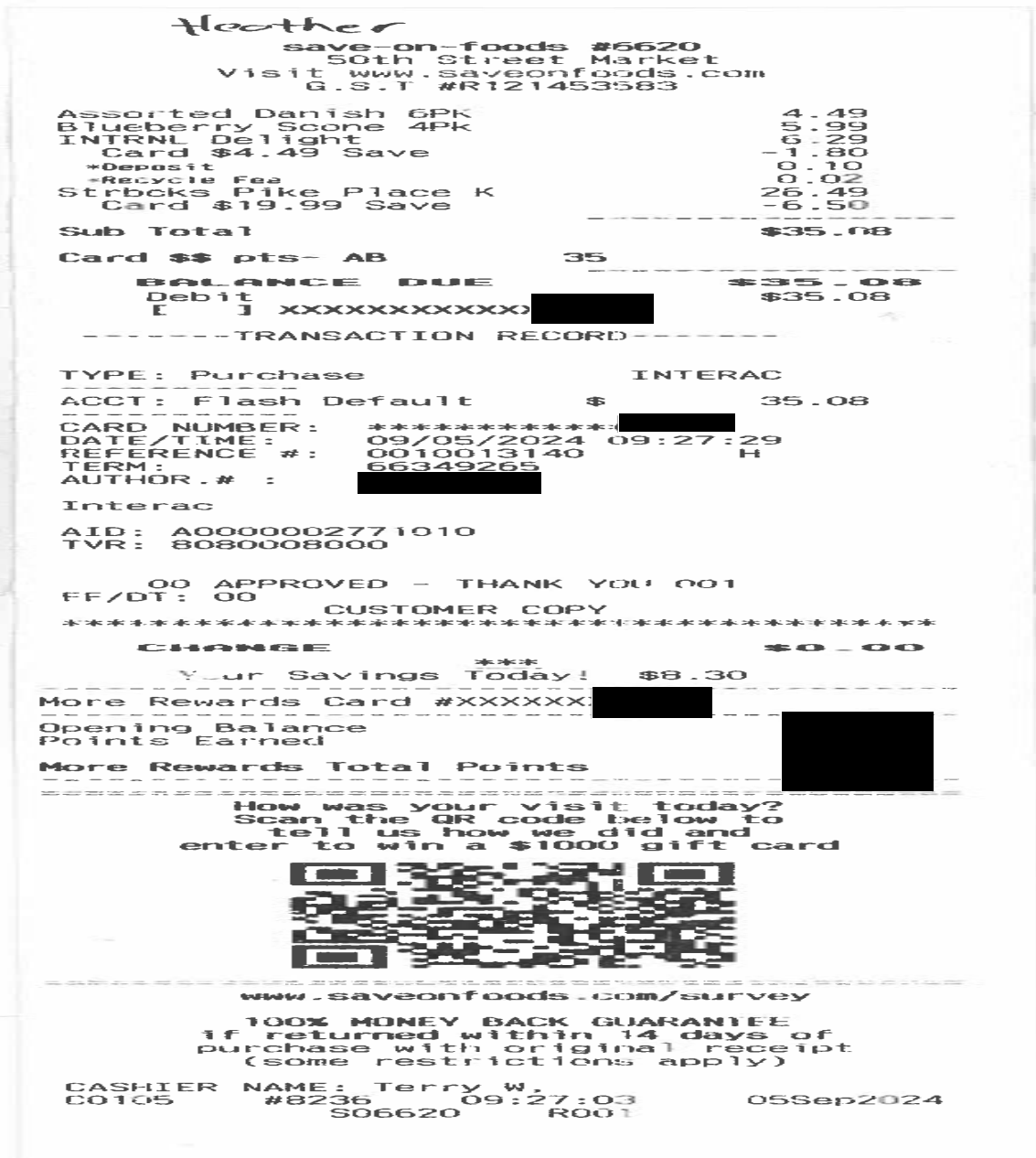
**Cheques to be made payable to Edmonton Islamic Centre.**

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 ME46801 - Members' Other Expenses Claim Form

Receipt Description	Goods for office + event support
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Other



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 ME46801 - Members' Other Expenses Claim Form

Receipt Description	Goods for office + event support
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Other

## Edmonton-Manning

*Heather*

**From:** Lady Flower Gardens [REDACTED]  
**Sent:** Saturday, September 7, 2024 1:23 PM  
**To:** Edmonton-Manning  
**Subject:** Receipt from Lady Flower Gardens



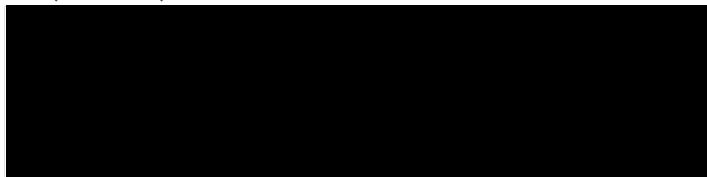
### Lady Flower Gardens



Let Lady Flower Gardens know how your experience was

# \$44.00

Juice × 2	\$14.00
(\$7.00 ea.)	
Hot Dog × 2	\$10.00
(\$5.00 ea.)	



Map data ©2024

Lady Flower Gardens  
 20303 33rd Street. NE  
 EDMONTON, AB T5Y6M3

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.