

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 035 - Edmonton-Manning - MLA Heather Sweet
 For Expenses Processed Oct 1 - Dec 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$46.67	\$189.53
Other Travel - Parking - \$			\$66.19
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$69.56	\$101.83
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$246.67	\$709.56
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance		\$479.46	\$2,884.31
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	7.0
Other			
Hosting - \$		\$724.06	\$1,283.14
Event Tickets Disclosable - \$		\$225.00	\$375.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	7,290.0	23,295.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>7,290.0</u>	<u>23,295.0</u>
Adverse Driving Conditions			4.0
Special Trips (5 trips per year) - NF	5.0	0.5	0.5
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

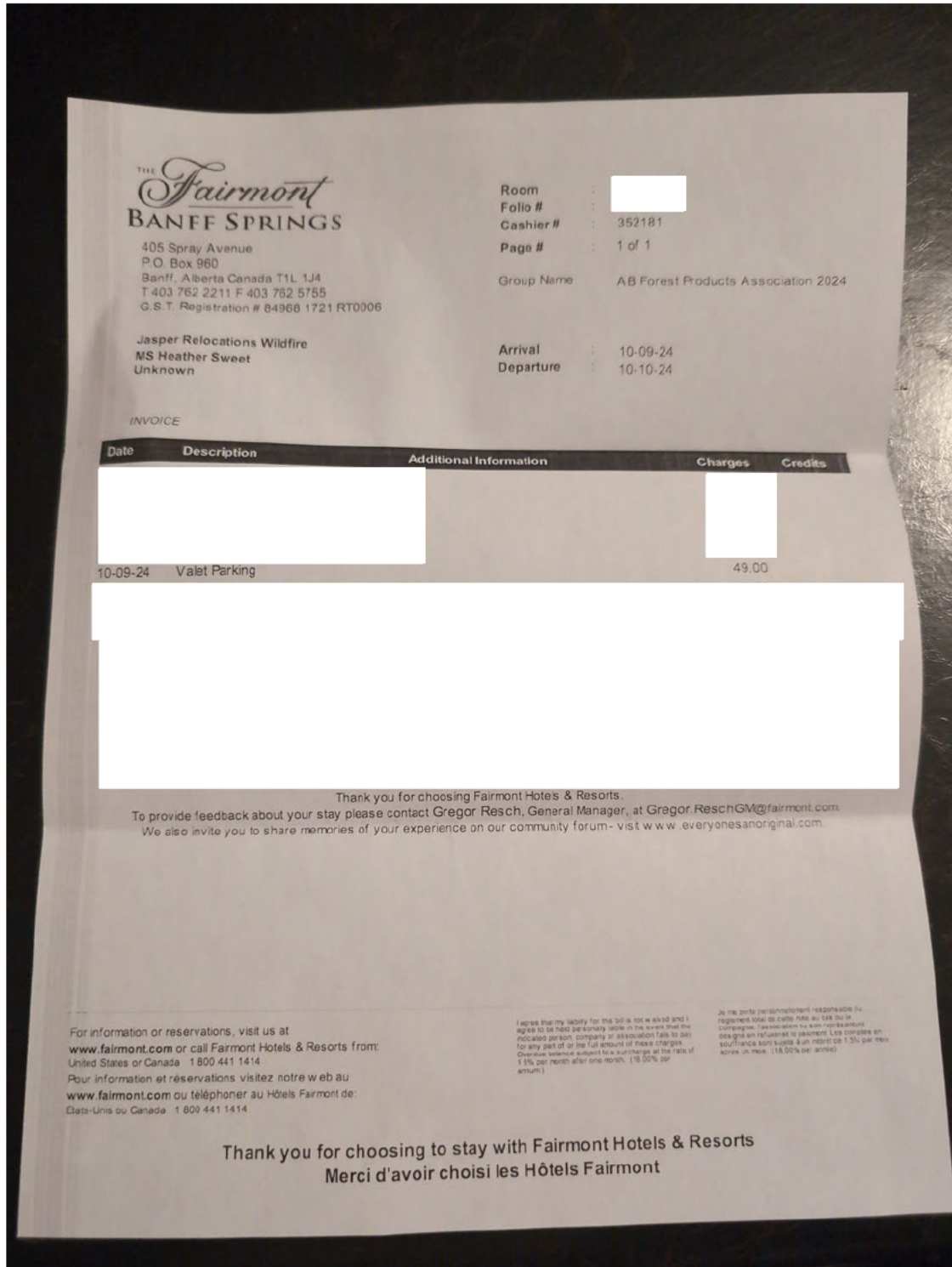


Legislative Assembly of Alberta

MR48154 - Members' Temporary Accommodation Allowance Claim Form

MLA Parking Cap: \$46.67 + GST

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



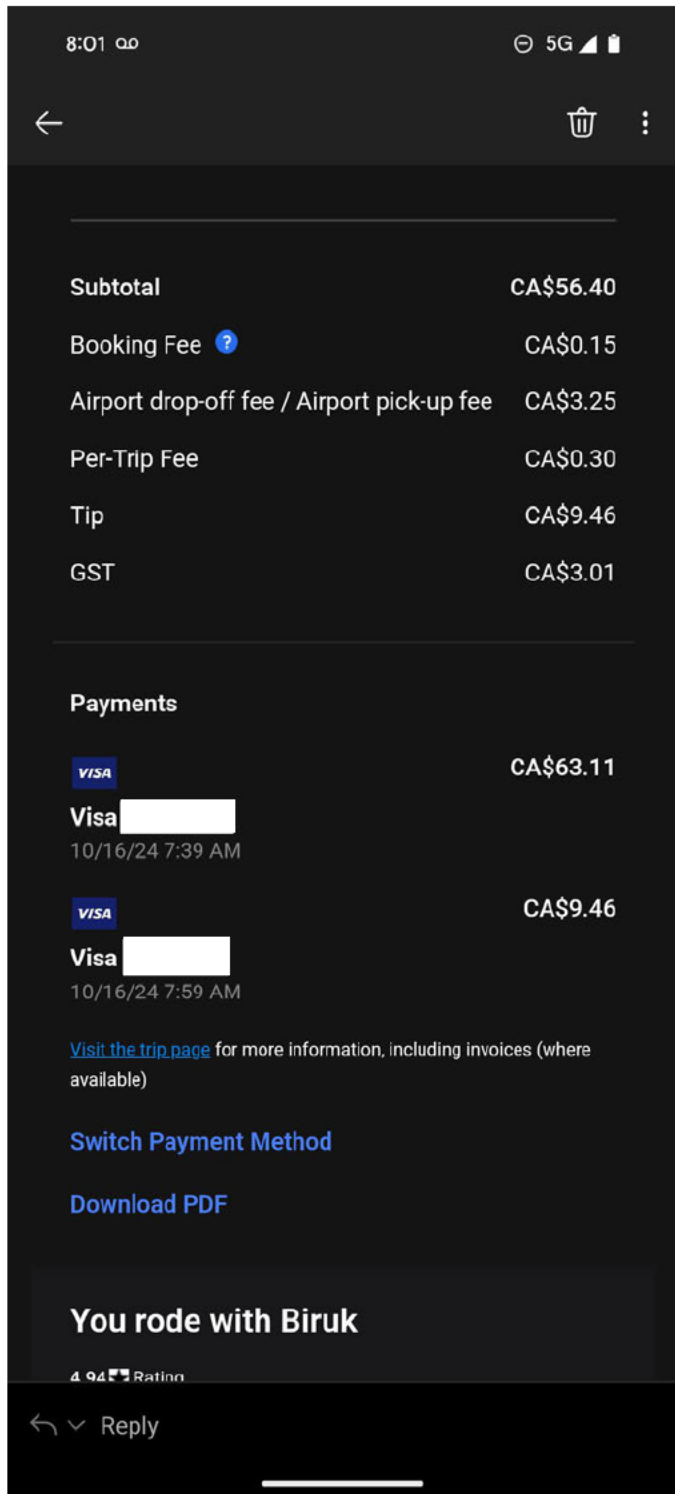
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta
ME49181 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$69.56 + GST

Receipt Description	Taxi to airport
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Taxi, Bus Travel

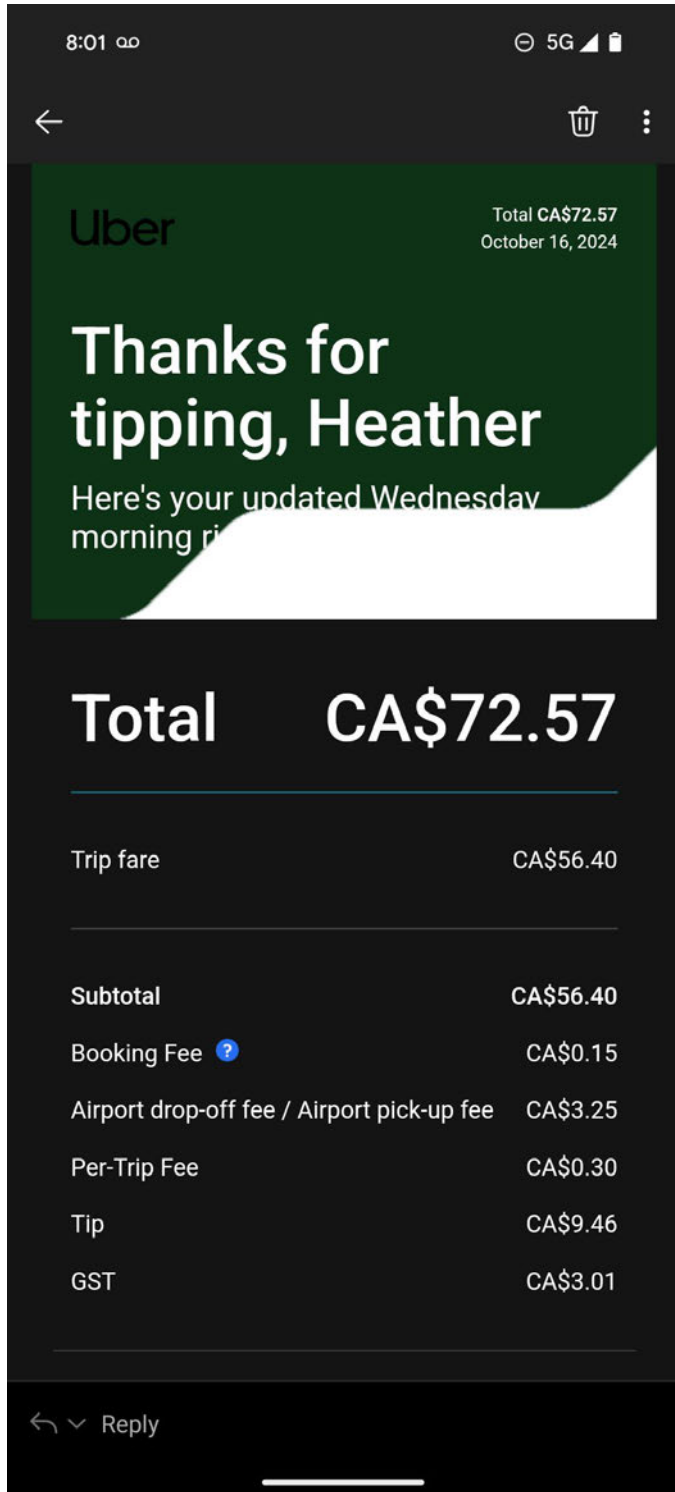


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME49181 - Members' Other Expenses Claim Form

Receipt Description	Taxi to airport
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

MP48158 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP48158
Description	October 2024 - Per-Diems
Claimant	Heather Sweet
Employee Number	
Constituency	Edmonton-Manning 35 (Heather Sweet)
Date Submitted	October 17, 2024
Date Received	October 22, 2024
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
10970	Oct 4, 2024	60 km from Perm. Res.	Calgary		X	X	41.90	2.10	44.00
10971	Oct 9, 2024	60 km from Perm. Res.	Red Deer/Banff		X	X	41.90	2.10	44.00
10972	Oct 10, 2024	60 km from Perm. Res.	Banff/Red Deer	X	X	X	54.29	2.71	57.00
10973	Oct 16, 2024	60 km from Perm. Res.	Red Deer/Calgary/Lethbridge	X	X	X	54.29	2.71	57.00
10974	Oct 17, 2024	60 km from Perm. Res.	Lethbridge/Calgary/red deer	X	X	X	54.29	2.71	57.00
							246.67	12.33	259.00

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.

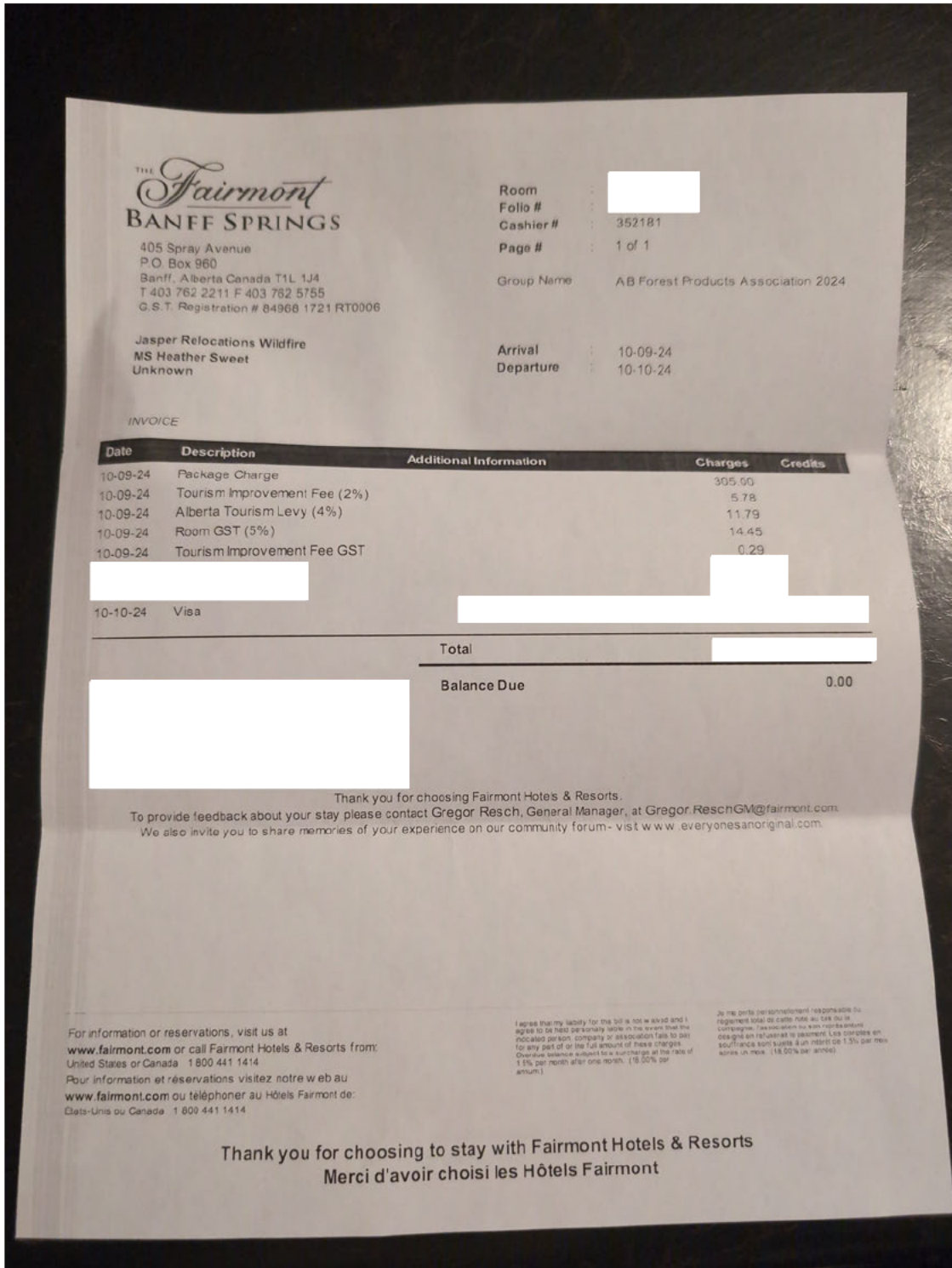


Legislative Assembly of Alberta

MR48154 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$322.57 + GST

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



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

MR49201 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$156.89 + GST

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

WINGATE
BY WYNDHAM

Wingate by Wyndham Lethbridge
120 Stafford Drive South
Lethbridge, Alberta T1J 4W4
Tel: (403) 394-9292 Fax: (403) 394-9202
GST#898773130 RT0001

Heather Sweet
[Redacted]

Room No. [Redacted]
Arrival : 10-16-24
Departure : 10-17-24
Page No. : 1 of 1

INFORMATION INVOICE
Membership No :
Group Code :
Company Name : FEDERAL GOVT BWS TRACKING

Cashier No. : 358
Folio No. :
Conf. No. : 151959150
TA Record :
Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
10-16-24	Room Charge	147.90	
10-16-24	Destination Marketing Fee	2.96	
10-16-24	GST	7.54	
10-16-24	Tourism Levy	6.03	
10-17-24	Visa		164.43
Total / Balance		164.43	164.43 / 0.00

Merchant ID [Redacted]
Transaction ID 9966772
Approval Code [Redacted]
Approval Amount 164.43

Credit Card # [Redacted]
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 164.43

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you for products and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054. View our Wyndham Hotels and Resorts website about our policy.

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
SE50260 - Staff Other Expenses Claim Form

Hosting: \$17.31

Receipt Description	Community outreach
Member Name	Heather Sweet
Claimant	Patrick Tonita
Expense Category	Other



Sobeys Hollick Kenyon
 5119-167 Ave NW
 780.478.4740
 GST #808396410RT0001

Served by: Jerome

Member card number:

GROCERY	
Cider Sweet Appl Org	\$16.99 C
+EHC	\$0.07 R
+Glass Bottle	\$0.25 R

MERCHANT 23875484 RF
 TERMINAL ID S02387548401
 ** Purchase
 CARD MC RCPT 7916000
 NO RESP 001
 DATE 12/12/2024 TIME 11:39:18
 AUTH #
 REF# 001048083
 APPL MASTERCARD
 AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	12/12/24
1	7916	5070	128	11:39:17

Thank You for Shopping at
 A Locally Owned and Operated
 Business in Your Community!
 We Thank You for Your Support!

 Get to free groceries faster with
 a Scotiabank Scene+ Visa Card
 with a welcome offer of up to 7500
 bonus Scene+ points until
 March 02 2025.

Visit:
scotiabank.com/earnpointsfaster
 for offer terms

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Legislative Assembly of Alberta
SE49717 - Staff Other Expenses Claim Form

Event Tickets Disclosable: \$100.00

Receipt Description	REVISED UofA Planning ticket w/o alcohol
Member Name	Heather Sweet
Claimant	Abdulrahim Mohamed
Expense Category	Other

11/13/24, 8:59 AM

EAS Internal Billing System

Celebration of Planning 2024

invoice #: 19508

1-26 Earth Sciences Building
 University of Alberta
 Edmonton, Alberta, Canada
 T6G 2E3
 Office: (780) 492-3265
 Fax: (780) 492-2030

MLA, Edmonton-Manning
 14932 50 Street NW
 Edmonton, Alberta T5A 5H7

ordered by:
 Heather Sweet
 edmonton.manning@assembly.ab.ca

Invoice date: 2024-11-13

Payment method: cheque
 Account #:

Notes: Notes: Payments can be made: 1. By credit card payment over the phone (please contact Sherry Eklund at seklund@ualberta.ca; 780-492-4825)
 2. By cheque payable to The University of Alberta, 1-26 ESB, Edmonton, AB, T6G 2E3; ATTN: Dean Zaragoza

service	quantity	price	subtotal
COP Gala 2024 Ticket (minus alcohol)	1.00	\$ 100.00 / EA*	\$ 100.00
		TOTAL:	\$ 100.00

* Legend: units of measurement

EA: Each

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Legislative Assembly of Alberta

SE49210 - Staff Other Expenses Claim Form

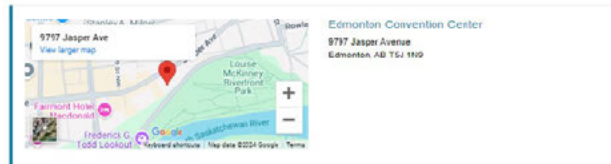
Event Tickets Disclosable: \$125.00

Receipt Description	Ticket for UofA Celebration of Planning Nov.21
Member Name	Heather Sweet
Claimant	Abdulrahim Mohamed
Expense Category	Other



University of Alberta

2024 Celebration of Planning Fundraiser



Heather Sweet \$125.00

2024 Celebration of Planning Fundraiser - Purchase Tickets
 Thursday, November 21, 5:30 p.m. - 8:30 p.m. MST

[Edmonton Convention Center](#) [Google Calendar](#) [iCal/Outlook](#)

	Registration total	\$125.00
		\$125.00
	Transaction total	-\$125.00
17 Oct 12:52 PM	Payment master	
	Paid in full	\$0.00
	Thank you!	

Need to make a change?
 To change or cancel your registration, please contact Sherry Eklund at seklund@ualberta.ca

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