

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
035 - Edmonton-Manning - MLA Heather Sweet
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$189.53
Other Travel - Parking - \$		\$73.81	\$140.00
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$78.80	\$180.63
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$230.48	\$940.04
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance		\$678.07	\$3,562.38
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	9.0
Other			
Hosting - \$		\$746.93	\$2,030.07
Event Tickets Disclosable - \$		\$888.00	\$1,263.00
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	8,736.0	32,031.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	8,736.0	32,031.0
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0	1.0	1.5
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

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME51546 - Members' Other Expenses Claim Form

Other Travel - Parking - \$73.81
+GST

Receipt Description	Airport parking yeg
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Member Parking

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 20/02/25 17:06
Receipt 66474

Short-term parking tkt
DL - No. 002572
18/02/25 15:49
20/02/25 17:06
Period 2d1h18'
(Tax) \$77.50

Total \$77.50

Payment Received
AID A0000000031010
APP LABEL Visa Credit
CARD *****
AUTHORIZATION
TOTAL CAD\$77.50

APPROVED

Sub Total \$73.81
Tax 5% \$3.69

00003482 - 1/1

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
ME51249 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$13.82+GST

Receipt Description	Taxi Fares x 3
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Taxi, Bus Travel

Edmonton-Manning

From: Heather Sweet
Sent: Thursday, February 20, 2025 11:10 AM
To: Edmonton-Manning
Subject: Fw: Receipt from Majik services

From: Majik services <messenger@messaging.squareup.com>
Sent: Wednesday, February 19, 2025 10:02:43 AM
To: Heather Sweet <[REDACTED]>
Subject: Receipt from Majik services



Majik services



Let Majik services know how your
experience was

\$14.40

Custom Amount	\$12.00
Purchase Subtotal	\$12.00
Tip	\$2.40

1

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

ME51249 - Members' Other Expenses Claim Form

Receipt Description	Taxi Fares x 3
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Taxi, Bus Travel

Total \$14.40

93 Ave

Google Map data ©2025 Google

Majik services

Visa [REDACTED] (Contactless)

VISA

2025-02-19-9:57 #HfY9 Auth code: [REDACTED]

AID: A0000000031010

Thank you

© 2025 Square Canada, Inc.

Please contact Majik services about its privacy practices: [Not your receipt?](#)

TM

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
ME51249 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$29.11+GST

Receipt Description	Taxi Fares x 3
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Taxi, Bus Travel

Edmonton-Manning

From: Heather Sweet
Sent: Thursday, February 20, 2025 11:10 AM
To: Edmonton-Manning
Subject: Fw: Receipt from Majik services

From: Majik services <messenger@messaging.squareup.com>
Sent: Tuesday, February 18, 2025 8:36:23 PM
To: Heather Sweet <[REDACTED]>
Subject: Receipt from Majik services



Majik services



Let Majik services know how your
experience was

\$_{30.31}

Custom Amount	\$25.26
Purchase Subtotal	\$25.26
Tip	\$5.05

1

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

ME51249 - Members' Other Expenses Claim Form

Receipt Description	Taxi Fares x 3
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Taxi, Bus Travel



Majik services

Visa (Contactless)
VISA

2025-
02-18-
20:30
#DBko
Auth
code:

AID: A0000000031010

Thank you

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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

ME51249 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$35.87+GST

Receipt Description	Taxi Fares x 3
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Taxi, Bus Travel

Edmonton-Manning

From: Heather Sweet
Sent: Thursday, February 20, 2025 11:10 AM
To: Edmonton-Manning
Subject: Fw: Receipt from Majik services

Please submit hotel and cab receipts
There should be 3

From: Majik services <messenger@messaging.squareup.com>
Sent: Wednesday, February 19, 2025 4:05:56 PM
To: Heather Sweet <[REDACTED]>
Subject: Receipt from Majik services



Majik services



Let Majik services know how your
experience was

\$37.42

Custom Amount	\$32.54
Purchase Subtotal	\$32.54
Tip	\$4.88

1

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

ME51249 - Members' Other Expenses Claim Form

Receipt Description	Taxi Fares x 3
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Taxi, Bus Travel

Total \$37.42

93 Ave

Map data ©2025 Google

Majik services

Visa (Contactless) 2025-02-19-16:00 #dgfj Auth code:

AID: A0000000031010

Thank you

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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

MP51203 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51203
Description	February 2025 - Per-Diems
Claimant	Heather Sweet
Employee Number	
Constituency	Edmonton-Manning 35 (Heather Sweet)
Date Submitted	February 20, 2025
Date Received	February 20, 2025
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
13080	Feb 5, 2025	60 km from Perm. Res.	Calgary		X	X	41.90	2.10	44.00
13081	Feb 6, 2025	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
13082	Feb 18, 2025	60 km from Perm. Res.	Grande Prairie			X	25.71	1.29	27.00
13083	Feb 19, 2025	60 km from Perm. Res.	Grande Prairie	X	X	X	54.29	2.71	57.00
13084	Feb 20, 2025	60 km from Perm. Res.	Grande Prairie	X	X	X	54.29	2.71	57.00
							230.48	11.52	242.00

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

MR51247 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations
Allowance-\$678.07+GST

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

PHCC Partnership o/a Pomeroy Hotel Grande Prairie

11633 100th Street
Grande Prairie, AB T8V 3Y4

Phone: (780)532-5221
Fax: (780)532-5441
E-mail: fd@pomeroyhotelgp.com
Website: www.pomeroyhotel.com/grande-prairie



Guest Charges

Folio #:	344919	Guest : Sweet, Heather	Conf #:	281623
Room #:	411		CRS #:	SM PHGP135700386
Payment Method : Credit Card		Billing Reference :	CRS #2	TC 954263894
Rate :		Company : MLA Edmonton Manning	Arrival:	2/18/2025
	2/18/2025	\$309.00	Departure:	2/20/2025
	2/19/2025	\$324.00		

Next Payment Due:

2/20/2025

Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
2/18/2025	ROOM CHARGE	Auto Posted Rate: RACK		411	\$309.00		\$309.00
2/18/2025	G.S.T - ROOM	Auto Posted Rate: RACK		411	\$15.45		\$324.45
2/18/2025	G.S.T - ROOM	Auto Posted Rate: RACK		411	\$0.46		\$324.91
2/18/2025	HOTEL TAX	Auto Posted Rate: RACK		411	\$12.36		\$337.27
2/18/2025	HOTEL TAX	Auto Posted Rate: RACK		411	\$0.37		\$337.64
2/18/2025	D.M.F. FEE	Auto Posted Rate: RACK		411	\$9.27		\$346.91
2/19/2025	ROOM CHARGE	Auto Posted Rate: RACK		411	\$324.00		\$670.91
2/19/2025	G.S.T - ROOM	Auto Posted Rate: RACK		411	\$16.20		\$687.11
2/19/2025	G.S.T - ROOM	Auto Posted Rate: RACK		411	\$0.49		\$687.60
2/19/2025	HOTEL TAX	Auto Posted Rate: RACK		411	\$12.96		\$700.56
2/19/2025	HOTEL TAX	Auto Posted Rate: RACK		411	\$0.39		\$700.95
2/19/2025	D.M.F. FEE	Auto Posted Rate: RACK		411	\$9.72		\$710.67
2/20/2025	VISA	VI8281		411		\$710.67	\$0.00
Balance							\$0.00

Additional Estimated Charges (Room, Tax, Other) through 2/19/2025 \$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$710.67
Account: [REDACTED] Approval Code: [REDACTED]
Account Holder: SWEET/HEATHER DAWN Approval Amount: (\$710.67)

I agree that my liability for all charges is not waived. GST #720259688 RT0001

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
SE50374 - Staff Other Expenses Claim Form

Receipt Description	Office Supplies
Member Name	Heather Sweet
Claimant	John Ashton
Expense Category	

REAL CANADIAN SUPERSTORE

RCSS 1566 4950-137AVE
780 472-4727
Big on Fresh, Low on Price

21-GROCERY		
06038304116	PC COFFEE	RJ
\$14.99	Int 4.	\$17.00 ea
1 @ \$14.99	ea	14.99
22-DAIRY		
06820020315	LTNT CREAM 10%	RQ 3.12
	RECYCLING FEE	0.06
	DEPOSIT 1	0.10
SUBTOTAL		18.27
TOTAL		18.27

Trans. Type: PURCHASE
Account: DEFAULT
Card Type: DEBIT
Card Number:
Date Time: 24/12/19 11:41:49
Ref. #: 0010018650
Auth #:
Interac
A0000002771010 8000008000
00/001 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***
DEBIT TWO 18.27

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING RCSS

Hosting - \$18.27

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
SE50720 - Staff Other Expenses Claim Form

Hosting - \$65.46

Receipt Description	Lunch
Member Name	Heather Sweet
Claimant	Patrick Tonita
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - neighboring constituency staff meeting

Pertrack

Thai Avenue
6536 170 Avenue nw Edmonton AB T5Y0H7
Thai Avenue
BILL

Order: Table 9A - 1
Employee: Daniel S.
POS: POS1

Dine in

3. Spring Rolls \$9.95
1 x \$8.95
+ 4pcs (\$1.00)

24. Pineapple Red Curry \$18.95
1 x \$18.95
+ Veggie, Tofu, Chicken, Pork, Beef

53. Coconut Rice \$4.75
1 x \$4.75

Pop \$2.95
1 x \$2.95

L10. Sweet And Sour Stir Fry \$17.95
1 x \$17.95
+ Veggie, beef, chicken, pork, tofu
+ Coconut Rice

Amount due \$54.55

6536 170 Avenue Edmonton AB T5Y0H7
2025-01-17, 2:05 PM

Pertrack

Thai Avenue
6536 170 AVE NW
EDMONTON, AB T5Y 0H7
8255221789
<https://www.thaiavenueyeg.ca>

Cashier: Daniel
Transaction **009475**

Total CA\$54.55
Tip CA\$10.91
CREDIT CARD SALE CA\$65.46

Retain this copy for statement
validation

17-Jan-2025 2:06:13p.m.
CA\$65.46 | Method:
CONTACTLESS
MASTERCARD

Reference ID: 501700660001
Auth ID:
MID: *****
AID:
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

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

SE50851 - Staff Other Expenses Claim Form

Receipt Description	Coffee Cream
Member Name	Heather Sweet
Claimant	John Ashton
Expense Category	Other

0

7 ELEVEN
14634 - 50 STREET
EDMONTON AB T5A 4W9
Ph:7804756076
STORE#:29322
GST# R119335453
OH THANK HEAVEN
ORDER ON SKIP OR 7-NOW
SALE

[REDACTED]

1 Drywrl'd 18% Cream 473ml	4.69 F
1 Btl Dep-N	0.10 F
1 EcoFeeTetraLessThan500ml	0.05 F

[REDACTED]

DEBIT
ACCT#: *****
APPROVAL#: [REDACTED]
AUTH CODE: [REDACTED]
REC#: 006163
APPROVAL DATETIME: 01/24/2025 13:30:10
STATUS CODE: 0
ACCT TYPE: DEFAULT
REF#: 69803599836
APP NAME: INTERAC
AID: A0000002771010
ENTRY: CONTACTLESS/PROXIMITY
TVR: 0080008000
TSI: a000
SEQ: 0010010220
APPROVED
CRYPTO: ARQC 4180A5050BC3DFE1

[REDACTED]

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT
CUSTOMER COPY
Gift Cards and Prepaid Cards are not returna
ble or exchangeable, except where required b
y law

TRY OUR FRESH CHICKEN DEALS
BE A 7-REWARDS MEMBER TO GET MORE DEALS
T#02 OP10 TRN2790 01/24/2025 13:30 PM

0

7 ELEVEN
14634 - 50 STREET
EDMONTON AB T5A 4W9
Ph:7804756076
STORE#:29322
GST# R119335453
OH THANK HEAVEN
ORDER ON SKIP OR 7-NOW
SALE

[REDACTED]

1 Drywrl'd 18% Cream 473ml	4.69 F
1 Btl Dep-N	0.10 F
1 EcoFeeTetraLessThan500ml	0.05 F

[REDACTED]

DEBIT
ACCT#: *****
APPROVAL#: [REDACTED]
AUTH CODE: [REDACTED]
REC#: 005011
APPROVAL DATETIME: 01/20/2025 13:13:14
STATUS CODE: 0
ACCT TYPE: DEFAULT
REF#: 51125054088
APP NAME: INTERAC
AID: A0000002771010
ENTRY: CONTACTLESS/PROXIMITY
TVR: 0080008000
TSI: a000
SEQ: 0010015970
APPROVED
CRYPTO: ARQC B43115358ABC2AFA

[REDACTED]

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT
CUSTOMER COPY
Gift Cards and Prepaid Cards are not retur
nable or exchangeable, except where requir
ed by law

TRY OUR FRESH CHICKEN DEALS
BE A 7-REWARDS MEMBER TO GET MORE DEALS
T#01 OP1 TRN0320 01/20/2025 13:13 PM

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
VF32025 - Vendor Payment Submission Form

Hosting - \$72.34

Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Other

E LK BARN #599 EDMONTO
13346 40 STREET NW T6Y3E6
EDMONTON AB
23858661
CC2385866103

SALE

01/24/2025 13:47:27
Acct # ***** Card Type MC
Exp Date **/** A0000000041970
Mastercard

Trace # 360031
Inv. # 417285 RRN 00851030
Auth # [REDACTED]

Sale \$72.34

TOTAL \$72.34

+++++
001 APPROVED-THANK YOU
+++++
Retain this copy for your records
Customer copy

BulkBarn*
BULK BARN 599
13346 40 STREET NW
EDMONTON ALBERTA T6Y3E6
GST 100695256R1001

Lane: 001 Cashier: 108
Date: 01/24/2025 Time: 13:46
Transaction: 59911444817

CHOCOLATE LOU VIES \$72.34 0
1.360 kg @ \$53.19 /kg Gross: 1.425 kg
Net: 1.360 kg Savings 12.77

Sub-Total: \$72.34
Total Amount: \$72.34
MCARD \$72.34
Total Tendered: \$72.34

Items Sold: 1
Savings: \$12.77

G=GST B=81TH TAXES *-MANUAL TARE
customer.service@bulkbarn.ca

NEW ONLINE FLYER STARTS
THURSDAY JANUARY 16!
SAVE EVEN MORE WITH OUR COUPONS!
OFFERS VALID JAN 16-29
SOME RESTRICTIONS MAY APPLY

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

VF32025 - Vendor Payment Submission Form

Hosting - \$87.23

Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Other

Bulk Barn #599 EDMONTON
13946 40 STREET NW T5Y3E5
EDMONTON AB
23868661
QC2186866103

SALE

01-24-2025 08:38:58
Acct # *****
Exp Date 12/31/25 Card Type MC
A0000000040100
Mastercard

Trace # 360033
Inv. # 131258
Auth # [REDACTED] RPN 007851002

Sale \$87.23

TOTAL \$87.23

+++++
001 APPROVED-THANK YOU
+++++

Retain this copy for your records
Customer copy

BulkBarn
BULK BARN 599
13946 40 STREET NW
EDMONTON ALBERTA T5C0A5
GST 100689256RT001

Lane: 001 Cashier: 108
Date: 01/24/2025 Time: 09:36
Transaction: 59911444771

CHOCOLATE LOOVIES \$87.23 0
1.640 kg @ \$53.19 /kg
Net: 1.640 kg Gross: 1.715 kg
Savings 15.40

Sub-Total: \$87.23
Total Amount: \$87.23
MCARD \$87.23
Total Tendered: \$87.23

Items Sold: 1
Savings: \$15.40

G=GST B=BOTH TAXES *-MANUAL TARE
customer.service@bulkbarn.ca

NEW ONLINE FLYER STARTS
THURSDAY JANUARY 16!
SAVE EVEN MORE WITH OUR COUPONS!
OFFERS VALID JAN 16-29
SOME RESTRICTIONS MAY APPLY

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
ME51424 - Members' Other Expenses Claim Form

HOSTING-\$200

Receipt Description	tim hortons Horsehill CL event
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Other

Tim Hortons

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

Take Out
Order #: 421

1 Camb 70 Hot Chocolate	\$130.00
1 Camb 35 Hot Chocolate	\$70.00

Change Due:
Cashier: SHIFT 3

GST #: R138583380
03-02-2025 01:42:35 PM
Receipt #: 415586204
Order ID: 416933404

ISA
ard Entry:CHIP

*****: [REDACTED]
Sequence:000009
\$260.00

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
ME52130 - Members' Other Expenses Claim Form

HOSTING-\$101.95

Receipt Description	Office supplies
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
SE50341 - Staff Other Expenses Claim Form

Hosting - \$192

Receipt Description	Treats
Member Name	Heather Sweet
Claimant	Patrick Tonita
Expense Category	Hosting - Individual Constituent(s)



Pam's Home Bakery



Let Pam's Home Bakery know how
your experience was

\$192.00

Blueberry Lemon Scones with Sourdough × 6 \$96.00
(\$16.00 ea.)

8 Large Blueberry Lemon Scones. Ingredients
– Flour, Butter, blueberries, sourdough starter,
brown sugar, white sugar, egg, powder
sugar,...

Full box

Cranberry White Crème Chip Scones × 6 \$96.00
(\$16.00 ea.)

Full Box (8)

Total \$192.00

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
VF31775 - Vendor Payment Submission Form

Event Tickets Disclosable -
\$249+GST

Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	



Edmonton Chamber of Commerce
600 - 9990 Jasper Ave
Edmonton, AB T5J 1P7
(780) 426-4620 | fax: (780) 424-7946
membership@edmontonchamber.com
accounting@edmontonchamber.com
GST # 107282196

Invoice 53330

Date: 12/20/2024

Terms

Net 30

Due Date

1/19/2025

Non-Member Transactions

Edmonton, AB

Description	Quantity	Rate	Amount
Chamber Ball 2025, presented by Servus Credit Union: Provincial Elected Official (MLA Heather Sweet)	1	\$249.00	\$249.00
Sub Total:			\$249.00
Tax:			\$12.45
Total:			\$261.45
Payment/Credit Applied:			\$0.00
Balance:			\$261.45

Payment can be made by:

- Credit card online by logging in to the member portal at EdmontonChamber.com
- INTERAC e-Transfer to accounting@edmontonchamber.com
- Please include the invoice# on all electronic payments.
- Cheque sent to #600 - 9990 Jasper Ave, Edmonton AB, T5J 1P7

CONNECT. ADVOCATE. ENGAGE.

All sales are final, and no refunds will be issued.

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

SE50626 - Staff Other Expenses Claim Form

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

INTERNET PURCHASE RECEIPT

Order Date: 2025-01-08 1:28:08 PM
Order Number: 10000357
Bank Auth Number:
Order Total: 252.00 CAD

Name on Card:
Card Type: MC
Email Address: edmonton.manning@assembly.ab.ca

BILL TO:

SHIP TO:

Name:
Address Line 1:
Address Line 2:
City:
State/Province:
Zip/Postal Code:
Country:
Phone Number:
Shipping Method:

MERCHANT INFO:

Online Address: <https://can01.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.acr-alberta.com%2F&data=05%7C02%7Cedmonton.manning%40assembly.ab.ca%7C8675fe4e535145a632d608dd302b6ad9%7C0e561a31ac5d43359765259b24d6a11a%7C0%7C0%7C638719685228973609%7CUnknown%7CTWFPbGZab3d8eyfBx8oeU1hcGkiOnRydWUsiYiOiwiJAUMDawMCisilAIOUXaW4zMisikFOijoiTWfPbCisildUijoyQ%3D%3D%7C0%7C%7C%7C&sdata=8PWKnkXNBsDdLvbllngHAMb0MEzzVorr8CjgvHphkb0%3D&reserved=0>
Merchant Name: Alberta Chamber of Resources
Address: 800, 10123 99 Street NW
City: Edmonton
Province: AB
Postal Code: T5J3H1
Country: CA
Phone Number: 780-420-1030

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
VF31958 - Vendor Payment Submission Form

Event Tickets Disclosable -
\$399+GST

Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Other

Grande Prairie & District Chamber of Commerce
11330 106 Street
Grande Prairie, AB T8V 7X9
Tel (780) 532-5340
E-Mail info@gpchamber.com



INVOICE 68788 PO NUMBER 1/30/2025

BILL TO MESSAGE

Edmonton-Manning Constituency
Edmonton-Manning Constituency



QUANTIT Y	DESCRIPTION	UNIT PRICE	TOTAL
1	2025 Growing the North Conference Registration - Hassan Bokhari	399.00	399.00
	SUBTOTAL		399.00
	SALES TAX		19.95
	SHIPPING & HANDLING		0.00
	TOTAL		418.95
	PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED		(0.00)
	TOTAL DUE BY 1/30/2025		418.95

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
418.95	0.00	0.00	0.00	418.95

[Submit payment online here](#)

Email Money Transfer to accounting@gpchamber.com

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.