# 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	470.04	\$189.53
Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$		\$73.81	\$140.00
Taxi. Bus Travel -\$		\$78.80	\$180.63
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		Ψ70.00	ψ.00.00
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 - \$ Non-Financial Reporting		\$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		
	5.5		

\$ - 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

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



Receipt Description	Airport parking yeg
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.

ME51546 Page 2 of 2



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

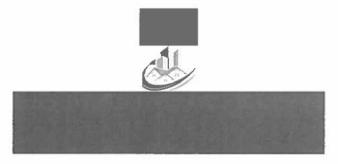
Subject: Fw: Receipt from Majik services

From: Majik services <messenger@messaging.squareup.com>

Sent: Wednesday, February 19, 2025 10:02:43 AM

To: Heather Sweet <

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

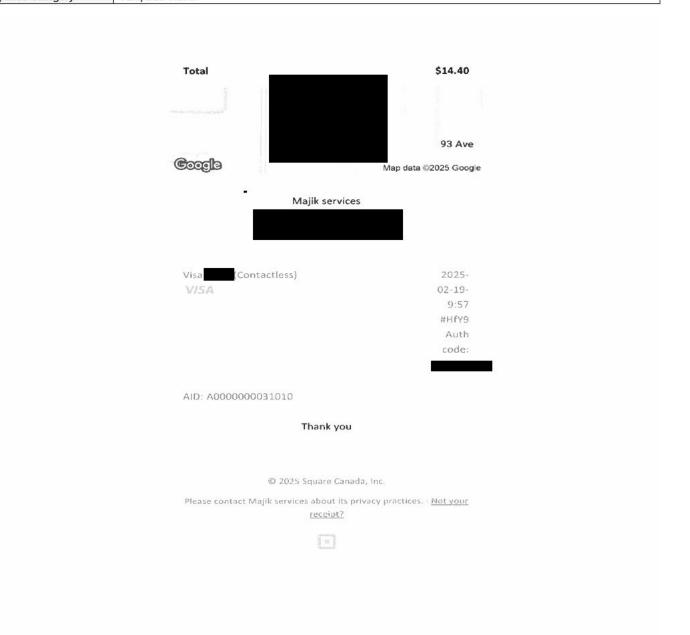
1

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.

ME51249 Page 2 of 7



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



2

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.

ME51249 Page 3 of 7



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:

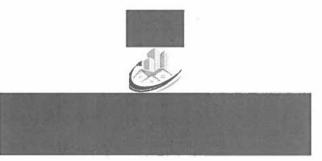
Fw: Receipt from Majik services

From: Majik services <messenger@messaging.squareup.com>

Sent: Tuesday, February 18, 2025 8:36:23 PM

To: Heather Sweet <

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

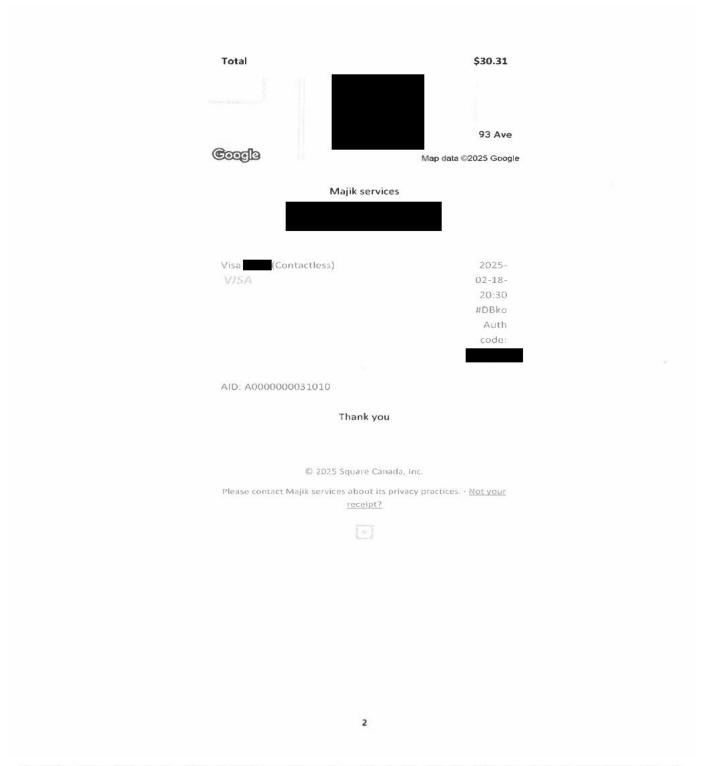
1

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.

ME51249 Page 4 of 7



Receipt Description	Taxi Fares x 3
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.

ME51249 Page 5 of 7



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

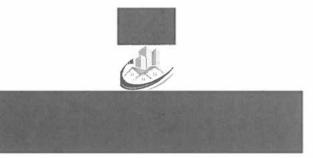
There should be 3

From: Majik services <messenger@messaging.squareup.com>

Sent: Wednesday, February 19, 2025 4:05:56 PM

To: Heather Sweet <

Subject: Receipt from Majik services



#### Majik services





Let Majik services know how your experience was

\$<sub>37.42</sub>

Custom Amount \$32.54

Purchase Subtotal \$32.54 Tip \$4.88

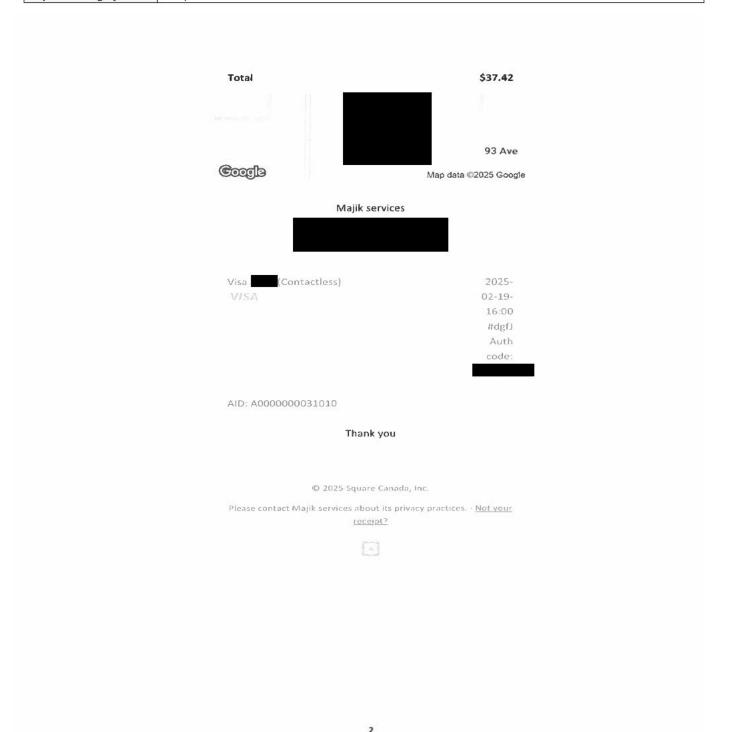
1

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.

ME51249 Page 6 of 7



Receipt Description	Taxi Fares x 3
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.

ME51249 Page 7 of 7



# 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)	В	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	Х	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
200							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.

MP51203 Page 1 of 1



# **Legislative Assembly of Alberta**

## **Travel Accommodations** Allowance-\$678.07+GST

## MR51247 - Members' Temporary Accommodation Allowance Claim Form

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

#### PHCC Partnership o/a Pomeroy Hotel Grande Prairie

11633 100th Street Phone: (780)532-5221 Grande Prairie, AB T8V 3Y4 (780)532-5441 Fax:

> E-mail: fd@pomeroyhotelgp.com Website: www.pomeroyhotel.com/grande-

prairie



CONFERENCE CENTRE

#### **Guest Charges**

Folio #: 344919 Guest: Sweet, Heather 281623 Conf #:

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

2/20/2025 Next Payment Due:

**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
		•	•		Balar	nce	\$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: Approval Code: SWEET/HEATHER DAWN Account Holder: 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.

MR51247 Page 3 of 3

SE50374	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.
Page 3 of 3	y been paid to my



THANK YOU FOR SHOPPING RCSS



Claimant Member Name

Office Supplies
Heather Sweet John Ashton

Expense Category

# SE50374 - Staff Other Expenses Claim Form **Legislative Assembly of Alberta**



## **Legislative Assembly of Alberta SE50720 - Staff Other Expenses Claim Form**

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

1.75
1.75 2.95
3.95 1.75 2.95
8.95
9.95
17
_

POTRICK Thai Avenue 6536 170 AVE NW EDMONTON, AB T5Y 0H7 8255221789 https://www.thaiavenueyeg.ca Cashier: Daniel Transaction 009475 CA\$54.55 Total CA\$10.91 CA\$65.46 **CREDIT CARD SALE** 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



## 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 4.69 Drywrld 18% Cream 473ml 0.10 F Bt1 Dep-N EcoFeeTetraLessThan500ml 0.05 F DEBIT ACCT#: \*\*\*\*\*\*\*\*\* APPROVAL#: AUTH CODE: 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 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

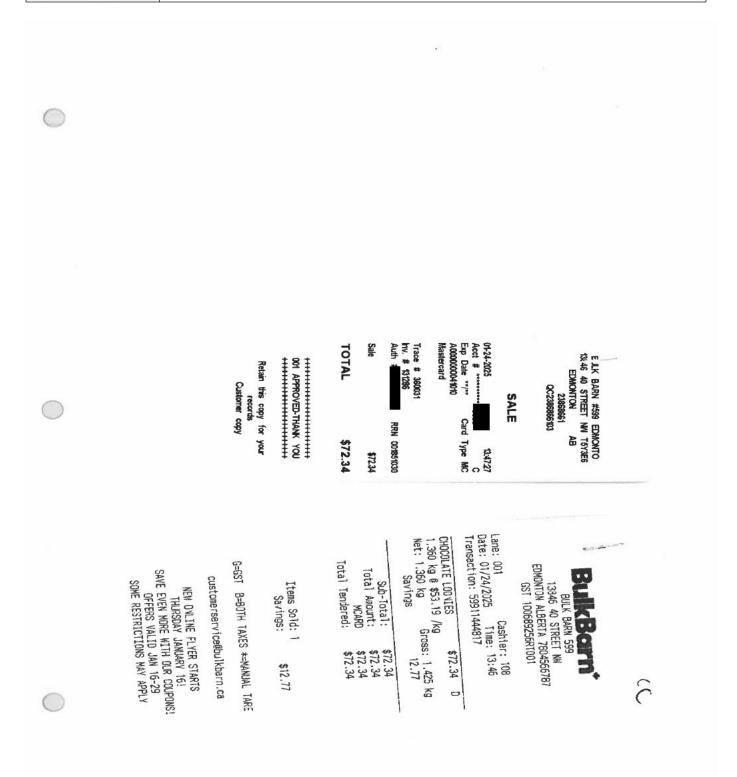
BE A 7-REWARDS MEMBER TO GET MORE DEALS T#01 DP1 TRN0320 01/20/2025 13:13 PM

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

Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Other



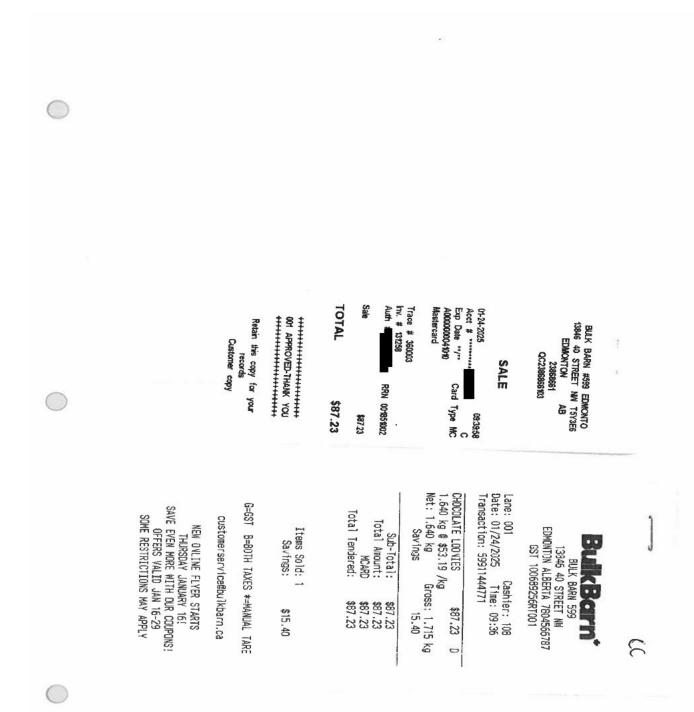
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



# Legislative Assembly of Alberta VF32025 - Vendor Payment Submission Form

Hosting - \$87.23

Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Other



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.

VF32025 Page 6 of 7



HOSTING-\$200

Receipt Description	tim hortons Horsehill CL event
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.

ME51424 Page 2 of 3



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.

ME52130 Page 2 of 2



# 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.

SE50341 Page 2 of 2



## **Legislative Assembly of Alberta** VF31775 - Vendor Payment Submission Form

## Event Tickets Disclosable -\$249+GST

**Due Date** 

1/19/2025

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

Net 30

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
		Тах:	\$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
- $INTERAC\ e-Transfer\ to\ \underline{accounting@edmontonchamber.com}$
- Please include the invoice# on all electronic payments.
   Cheque sent to #600 9990 Jasper Ave, Edmonton AB

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.

VF31775 Page 2 of 2



## **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

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

MRCHANT INFO:
Online Address: https://canol.safelinks.protection.outlook.com/?url=http%i3A%2F%2Fwww.acr-aliberta.com%2F&data=05%7C02%7Cedmonton.manning%40assembly.ab.ca%7C88F35f4e635145a632d608dd302b6ad9%7C0e561a31ac5d43359765259b24d6a11a%7C0%7C9%7C638719685228978699%7CUnknown%7CTWFpbCislddUllyvif0%3D%3D%7C0%7C%7C%7C%3C8sdata=8PWKnixNisSodtv8ltpHAMb0MEzvforr8cDigv4phkb0%3D&reserved=0

MRCHANT Name: Alberta Chamber of Resources
Address: 800, 10123 99 Street NW
City: Edmonton
Province: AB
Postal Code: T319H1
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.

SE50626 Page 2 of 2



# Legislative Assembly of Alberta VF31958 - Vendor Payment Submission Form

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

<u>Submit payment online here</u> Email Money Transfer to <u>accounting@gpchamber.com</u>

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.

VF31958 Page 2 of 2