



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
035 - Edmonton-Manning - MLA Heather Sweet
For Expenses Processed Apr 1 - Jun 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$			
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	10.00		
Other			
Hosting - \$		\$177.26	\$177.26
Event Tickets Disclosable - \$		\$210	\$210
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	5,724.0	5,724.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	5,724.0	5,724.0
Adverse Driving Conditions			
	-		
Special Trips (5 trips per year) - NF			
	5.00		
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	52.00		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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

VF33978 - Vendor Payment Submission Form

Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Other

REAL CANADIAN SUPERSTORE
 1566 4950-137AVE
 80 472-4727
 Big on Fresh, Low on Price
 Welcome #

21-BROCERY

02059100750	ULTN SPRNK MAGIC	RJ	6.99
05660090217	CHIPITS SKOR	RJ	
\$3.97 Int 4,	\$5.29 ea		7.94
2 @ \$3.97 ea			
(2)05660090313	SYRUP CHOC BOTT RJ		12.98
2 @ \$6.49			
05660090317	SYRUP CARAMEL BO	RJ	6.49
05660090318	SYRUP STRAWBERRY	RJ	6.49
05780010277	CSR COT CANDY CR	RJ	4.59
06038304413	NN CHIPS BBQ	GRJ	5.00
(2)06038304414	NN CHIPS SRCRM	GRJ	10.00
2 @ \$5.00			
06038310347	NN RIPPLED CHIPS	GRJ	5.00
(2)06038311149	NN PICKLES	RJ	6.58
2 @ \$3.29			
(2)06038319485	PC CHO CHIPS	RJ	11.00
2 @ \$5.50			
06038398819	MINI MARSH	GRJ	6.00
(3)06038399255	NN CHIPS	GRJ	4.11
3 @ \$1.37			
06063191481	SPRINKLE TWISTER	RJ	4.99
06063191487	TWISTER GLDN MX	RJ	4.99
06810004974	KRAFT MIRACLE W	RJ	
\$4.97 Int 4,	\$5.79 ea		9.94
2 @ \$4.97 ea			
(2)06038313282	NN NEAPOLITAN	RJ	14.58
2 @ \$7.29			
(3)06038313283	NN ICE MILK VANI	RJ	21.87
3 @ \$7.29			
06148303301	ONION YELLOW	RJ	3.79
(2)04116500071	SOLO SNACK BOWL	GRJ	14.97
3 @ \$4.99			
(2)05870316166	PC WOODN SPOON	GRJ	5.98
2 @ \$2.99			
PH BOGO \$ off		GRJ	-3.00
(5.98@50.00%)			
(2)05870316166	PC WOODN SPOON	GRJ	5.98
2 @ \$2.99			
(3)53398	PC GRN PC POINTS RQ		0.06
3 @ \$0.02			
(3)53399	PC GRN PC POINTS Q		-0.06
3 @ \$0.02			
UBI TOTAL			177.26
54.04 @ 5.00%			2.70
TOTAL			179.96

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
SE54132 - Staff Other Expenses Claim Form

Receipt Description	Ticket Advancing Agrivoltaics Conference
Member Name	Heather Sweet
Claimant	Abdulrahim Mohamed
Expense Category	Other

Advancing Agrivoltaics for Alberta's Sustainable Future



1 x Ticket

Order total: 100.00 CAD



Thursday, June 26, 2025 from 8:30 AM to 4:30 PM (MT)

Add to [Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)



5250 44 St

5250 44 Street

Olds, AB T4H 1B7

Canada

[View on map](#)

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
SE54132 - Staff Other Expenses Claim Form

Receipt Description	Ticket Advancing Agrivoltaics Conference
Member Name	Heather Sweet
Claimant	Abdulrahim Mohamed
Expense Category	Other

Order Summary

Order [#12430324093](#) - May 12, 2025

CA\$100.00 paid by MasterCard

Appears on your card statement as EB *Advancing Agrivolt

Heather Sweet	1 x Academic (Olds College Personnel)	CA\$100.00
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100.00 CAD

[View and manage your order](#) in your Eventbrite account.

Refund Policy: No Refunds. Eventbrite's fee is nonrefundable. [Learn More](#)

[Contact the organizer](#) for any questions related to this purchase.

This order is subject to Eventbrite [Terms of Service](#) and [Privacy Policy](#), and [Cookie Policy](#).

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
SE54055 - Staff Other Expenses Claim Form

Event Tickets Disclosable - \$110
+GST

Receipt Description	Ticket for 29th Annual Esquao Awards Gala
Member Name	Heather Sweet
Claimant	Abdulrahim Mohamed
Expense Category	Other

The 29th Annual Esquao Awards Gala

*ESQUAO, Institute for the Advancement
of Aboriginal Women, presents*

**29th ANNUAL
Esquao
AWARDS**  **2025**

Friday, June 13, 2025
River Cree Resort and Casino, Enoch, Alberta

Join us in honouring Indigenous Women
from across Alberta!



1 x Ticket
Order total: 115.50 CAD



Friday, 13 June 2025 from 12:00 p.m. to 4:00 p.m. (MT)
Add to [Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)



River Cree Resort and Casino
300 East Lapotac Boulevard
Enoch, AB T7X 3Y3
Canada
[View on map](#)

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

SE54055 - Staff Other Expenses Claim Form

Receipt Description	Ticket for 29th Annual Esquao Awards Gala
Member Name	Heather Sweet
Claimant	Abdulrahim Mohamed
Expense Category	Other

Order Summary

Order [#12404001003](#) - 8 May 2025

CA\$115.50 paid by MasterCard

Appears on your card statement as EB *The 29th Annual Es

Heather Sweet	1 x General Single Seat	\$110.00
GST		5.50 CAD

115.50 CAD

[View and manage your order](#) in your Eventbrite account.

[Contact the organizer](#) for any questions related to this purchase.

This order is subject to Eventbrite [Terms of Service](#) and [Privacy Policy](#), and [Cookie Policy](#).

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.