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

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$326	$326
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$33.21	$33.21
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$449.52	$449.52
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)			
Travel Accommodations Allowance		$4809.78	$4809.78
Travel Accommodations Allowance (days; 10 max) - NF	10.00	7.0	7.0
Other			
Hosting - $		$307.59	$484.85
Event Tickets Disclosable - $			$210
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	9,586.0	15,310.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	9,586.0	15,310.0
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

MR55147 - Members' Temporary Accommodation Allowance Claim Form

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

Fairfield BY MARRIOTT

Fairfield by Marriott® Calgary Downtown Gst# 841952591rt0002
239 12 Ave Sw, Calgary Ab T2r 1h7 **P** 403.351.6500
Fairfield.Marriott.com

H. Sweet

Room: 808
Room Type: EXKS
Number of Guests: [redacted]
Rate: $829.00
Clerk:

Arrive: 05Jul25 Time: 02:36PM Depart: 10Jul25 Time: 12:00PM Folio Number: [redacted]

DATE	DESCRIPTION	CHARGES	CREDITS
[redacted]			
05Jul25	Valet Parking	74.00	
05Jul25	Sales Tax	3.70	
[redacted]			
06Jul25	Valet Parking	74.00	
06Jul25	Sales Tax	3.70	
[redacted]			
07Jul25	Valet Parking	74.00	
07Jul25	Sales Tax	3.70	
[redacted]			
08Jul25	Valet Parking	74.00	
08Jul25	Sales Tax	3.70	
[redacted]			

Card #: AXXXXXXXXXXXXX[redacted]/XXXX
Amount: [redacted] Auth [redacted]
This card was electronically swiped on 08Jul25

BALANCE: 0.00

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

MR56133 - Members' Temporary Accommodation Allowance Claim Form

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

Residence INN BY MARRIOTT

Residence Inn® Calgary Downtown/Beltline District
610 10th Ave SW, Calgary T2R 1M3 **P** 587.885.2288
Marriott.com/YYCBL

Heather/Ms Sweet
[redacted]

Room: 2609
Room Type: ONBR
Number of Guests: 1
Rate: [redacted]
Clerk: KDT

Arrive: 13Sep25 Time: 03:21PM Depart: 14Sep25 Time: 02:46PM Folio Number: [redacted]

DATE	DESCRIPTION	CHARGES	CREDITS
13Sep25	Valet Parking	30.00	
13Sep25	Gst #825489552	1.50	

Card #: AXXXXXXXXXXXX [redacted] XXX
Card Type: AMEX Card Entry: CHIP Approval Code: [redacted] PIN
Verified App Label: AMERICAN EXPRESS AID: A000000025010801

BALANCE: 0.00

Marriott Bonvoy Account # [redacted] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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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.

Taxi, Bus Travel - $7.11+GST

Legislative Assembly of Alberta

ME55124 - Members' Other Expenses Claim Form

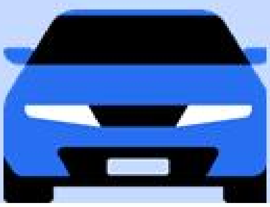
Receipt Description	Stampede Uber Ride 07/08 7pm
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Taxi, Bus Travel

Uber

Total **CA$7.47**
July 8, 2025

Thanks for riding, Heather

We hope you enjoyed your ride this evening.



Total CA$7.47

Trip fare	CA$4.57

Subtotal	CA$4.57
TNC fee recovery surcharge	CA$0.45
Booking Fee	CA$2.09
GST	CA$0.36

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.

Taxi, Bus Travel - $9.02+GST

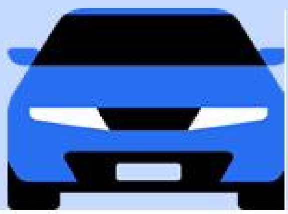
Legislative Assembly of Alberta

ME55124 - Members' Other Expenses Claim Form

Receipt Description	Stampede Uber Ride 07/08 12pm
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Taxi, Bus Travel

Thanks for riding, Heather

We hope you enjoyed your ride this afternoon.



Total CA$9.47

Trip fare	CA$6.48
Subtotal	CA$6.48
TNC fee recovery surcharge	CA$0.45
Booking Fee	CA$2.09
GST	CA$0.45

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.

Taxi, Bus Travel - $10.14+GST

Legislative Assembly of Alberta

ME55124 - Members' Other Expenses Claim Form

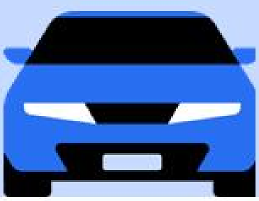
Receipt Description	Stampede Uber Ride 07/08 4pm
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Taxi, Bus Travel

Uber

Total **CA$10.6**
July 8, 202

Thanks for riding, Heather

We hope you enjoyed your ride this afternoon.



Total	CA$10.65
Trip fare	CA$7.60
Subtotal	CA$7.60
Booking Fee	CA$2.09
TNC fee recovery surcharge	CA$0.45
GST	CA$0.51

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.

Taxi, Bus Travel - $6.94+GST

Legislative Assembly of Alberta

ME55123 - Members' Other Expenses Claim Form

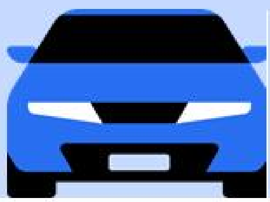
Receipt Description	Stampede Uber Ride 07/09
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Taxi, Bus Travel

Uber

Total **CA$7.2**
July 9, 202

Thanks for riding, Heather

We hope you enjoyed your ride this morning.



Total	**CA$7.29**
Trip fare	CA$4.40
Subtotal	CA$4.40
Booking Fee	CA$2.09
TNC fee recovery surcharge	CA$0.45
GST	CA$0.35

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

MP55028 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55028
Description	June 2025 - Per-Diems
Claimant	Heather Sweet
Employee Number	[redacted]
Constituency	Edmonton-Manning 35 (Heather Sweet)
Date Submitted	July 10, 2025
Date Received	July 10, 2025
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
17795	Jun 25, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
17796	Jun 26, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
							112.38	5.62	118.00

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

MP55033 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55033
Description	July 2025 - Per-Diems
Claimant	Heather Sweet
Employee Number	[redacted]
Constituency	Edmonton-Manning 35 (Heather Sweet)
Date Submitted	July 21, 2025
Date Received	July 31, 2025
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
17797	Jul 5, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
17798	Jul 6, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
17799	Jul 7, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
17800	Jul 8, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
17801	Jul 9, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
17802	Jul 10, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
							337.14	16.86	354.00

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.

Travel Accommodations Allowance-
$241.43+GST

Legislative Assembly of Alberta

MR55003 - Members' Temporary Accommodation Allowance Claim Form

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

COURTYARD
BY MARRIOTT

Courtyard by Marriott® Calgary South
3750 Market Street SE, Calgary AB T3M 2P2 **P** 587.349.7599
Marriott.com/YYCCS

[redacted]

Room: 319
Room Type: EKNG
Number of Guests: 1
Rate: $219.00

Clerk: DAL

[redacted] Time: 02:40PM Depart: 26Jun25 Time: 10:02AM Folio Number: [redacted]

DATE	DESCRIPTION	CHARGES	CREDITS
25Jun25	Room Charge	219.00	
25Jun25	Gst	11.61	
25Jun25	Hotel Levy	9.29	
25Jun25	Destination Marketing Fee	13.14	
26Jun25	American Express		253.04

Card #: AXXXXXXXXXXXX[redacted]XXXX
Card Type: AMEX Card Entry: CHIP Approval Code: [redacted]PIN
Verified App Label: AMERICAN EXPRESS AID: A000000025010801

BALANCE: **0.00**

Marriott Bonvoy Account # XXXX[redacted] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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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

MR55147 - Members' Temporary Accommodation Allowance Claim Form

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

Fairfield BY MARRIOTT

Fairfield by Marriott® Calgary Downtown Gst# 841952591rt0002
239 12 Ave Sw, Calgary Ab T2r 1h7 **P** 403.351.6500
Fairfield.Marriott.com

H. Sweet

Room: 808
Room Type: EXKS
Number of Guests: [redacted]
Rate: $829.00
Clerk:

Arrive: 05Jul25 Time: 02:36PM Depart: 10Jul25 Time: 12:00PM Folio Number: [redacted]

DATE	DESCRIPTION	CHARGES	CREDITS
11Apr25	Advance Deposit		4523.39
05Jul25	Room Charge	799.00	
05Jul25	GST-Goods and Services Tax	42.35	
05Jul25	Dmf	47.94	
05Jul25	Tourism Levy	33.88	
[redacted]			
06Jul25		729.00	
06Jul25	GST-Goods and Services Tax	38.64	
06Jul25	Dmf	43.74	
06Jul25	Tourism Levy	30.91	
[redacted]			
07Jul25	Room Charge	729.00	
07Jul25	GST-Goods and Services Tax	38.64	
07Jul25	Dmf	43.74	
07Jul25	Tourism Levy	30.91	
[redacted]			
08Jul25	Room Charge	829.00	
08Jul25	GST-Goods and Services Tax	43.94	
08Jul25	Dmf	49.74	
08Jul25	Tourism Levy	35.15	
[redacted]			
09Jul25	Room Charge	829.00	
09Jul25	GST-Goods and Services Tax	43.94	
09Jul25	Dmf	49.74	
09Jul25	Tourism Levy	35.15	
[redacted]			

Card #: AXXXXXXXXXXXX[redacted]/XXXX
Amount: [redacted]7 Auth: [redacted]
This card was electronically swiped on 08Jul25

BALANCE: 0.00

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
MR56133 - Members' Temporary Accommodation Allowance Claim Form

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

Residence INN BY MARRIOTT

Residence Inn® Calgary Downtown/Beltline District
610 10th Ave SW, Calgary T2R 1M3 **P** 587.885.2288
Marriott.com/YYCBL

Heather/Ms Sweet
[redacted]

Room: 2609
Room Type: ONBR
Number of Guests: 1
Rate: $229.00
Clerk: KDT

Arrive: 13Sep25 Time: 03:21PM Depart: 14Sep25 Time: 02:46PM Folio Number: [redacted]

DATE	DESCRIPTION	CHARGES	CREDITS
13Sep25	Room Charge	229.00	
13Sep25	Gst #722046950	12.14	
13Sep25	Destination Marketing Fee	13.74	
13Sep25	Tourism Levy	9.71	

Card #: AXXXXXXXXXXXX[redacted]
Card Type: AMEX Card Entry: CHIP Approval Code: [redacted] PIN
Verified App Label: AMERICAN EXPRESS AID: A000000025010801

BALANCE: **0.00**

Marriott Bonvoy Account #[redacted] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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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.

Hosting - $10.69

Legislative Assembly of Alberta
SE55368 - Staff Other Expenses Claim Form

Receipt Description	Water bottles
Member Name	Heather Sweet
Claimant	Page Moniz
Expense Category	Other

Sobeys

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

Served by: Kerry

GROCERY

Spring Water 40Pk	$5.49	C
+EHC	$1.20	R
+Deposit	$4.00	R

	SUBTOTAL	$10.69
	TOTAL TAX	$0.00
TOTAL		$10.69
MasterCard	TENDER	$10.69
Cash	CHANGE	$0.00

NUMBER OF ITEMS 1

MERCHANT 23875484 RF
TERMINAL ID S02387548401
** Purchase ** $ 10.69
CARD MC RCPT 639000
NO. ************[redacted] RESP 001
DATE 07/24/2025 TIME 11:35:31
AUTH #[redacted]
REF# 001272061
APPL.MASTERCARD
AID A0000000041010

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

VF34389 - Vendor Payment Submission Form

Hosting - $200

Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Other

Horse Hill PAA

Invoice

3/8/2025

Invoice for	Payable to	Invoice #
Heather Sweet	Horse Hill PAA	1

Description	Qty	Unit price	Total price
Year End BBQ Supplies	1	$200.00	$200.00

Notes:

Subtotal **$200.00**

$200.00

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
ME56041 - Members' Other Expenses Claim Form

Receipt Description	Hosting Lunch at Browns Social House (Manning)
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Staff Meeting with a Constituency Assistant

Hosting - $96.90+GST

BROWNS SOCIALHOUSE
restaurant . bar . socialize

CHECK # 310534   DATE 9/04/25
TIME 1:35PM

DUPLICATE CHECK

BAR : BAR AM88

ITEMS ORDERED	AMOUNT
2 7oz STK & PASTA	72.00
1 ICED TEA	4.75
1 DIET COKE	4.75

SUBTOTAL	81.50
GST	4.08
TOTAL DUE	85.58
	0.02
ROUNDED TOTAL	85.60

OF GUESTS 2

Browns Socialhouse Manning
15331 - 37 street NW
Edmonton AB T5Y 0S5
(780)761-1533
GST# 843344375 RT0001

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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

ME56041 - Members' Other Expenses Claim Form

Receipt Description	Hosting Lunch at Browns Social House (Manning)
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Staff Meeting with a Constituency Assistant

---------- TRANSACTION RECORD ----------
BROWNS SOCIALHOUSE MANNING
15331 37ST NW
EDMONTON AB

Purchase

Sep 04,2025 13:14:33
AMEX **********[redacted]
TID: V4177645 Entry: Tap EMV (H)
Seque[redacted] Response: 00-025
Batch: 256 Clerk: 88

Amount $ 85.58
Tip $ 15.40

Total $ 100.98

A000000025010801
AMERICAN EXPRESS
TVR 0000008000

Approved
Signature Not Required

Important:Retain this copy for your record

Cardholder copy

* DUPLICATE *

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.