

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
035 - Edmonton-Manning - Heather Sweet
For Expenses Processed Oct 1 - Dec 31, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		\$326
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$16.78	\$49.99
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$449.52
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$4809.78
Travel Accommodations Allowance (days; 10 max) - NF	10.00		7.0
Other			
Hosting - \$		\$1606.53	\$2091.38
Event Tickets Disclosable - \$		\$174.2	\$384.2
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	6,618.0	21,928.0
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	35,000.0	6,618.0	21,928.0
Adverse Driving Conditions	-	1.0	1.0
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



Thanks for tipping, Heather

Here's your updated Wednesday evening ride receipt.

Total CA\$17.52

Trip fare CA\$13.29

Subtotal CA\$13.29

Booking Fee CA\$1.13

GST CA\$0.74

Per-Trip Fee CA\$0.30

Tip CA\$5.00

Promotion -CA\$2.94

Payments

Visa 10/1/25 7:45 PM CA\$17.52

Visit the trip page for more information, including invoices (where available)

You rode with Keno

UberX 5.66 kilometers | 18 minutes

6:01 PM | 6:19 PM |

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Legislative Assembly of Alberta
SE56424 - Staff Other Expenses Claim Form

Hosting - \$84.34+GST

Receipt Description	Pizza for Legoslature Youth Engagement Event
Member Name	Heather Sweet
Claimant	Abdulrahim Mohamed
Expense Category	Other



ORDER CONFIRMED!

Estimated delivery time

Today 5:07 pm - 5:17 pm

1 Order confirmed 2 Order in Oven 3 Packing your order 4 Out for delivery

Your store



Edmonton - 14427 Miller Blvd.

14427 Miller Blvd.
Edmonton, AB
T5Y 0L4

Order #412706142



Delivery address

14932 50 Street Northwest
Edmonton, Edmonton, AB
T5A 5H7



Order summary

1 x Veggie Lover's® 14" Large	\$24.99
Pan	
1 x Handcrafted Classic Pepperoni 14" Large	\$22.99
Handcrafted	
1 x Create Your Own 14" Large	\$23.49
Pan	
No Regular cheese	
Add Extra cheese	\$3.50
1 x Pepsi®	\$3.69
2 litre	
1 x Orange Crush	\$3.69
2 litre	
Subtotal	\$78.85
GST	\$4.19
Beverage Deposit	\$0.50
Delivery Fee	\$4.99

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

SE56424 - Staff Other Expenses Claim Form

Receipt Description	Pizza for Legoslatre Youth Engagement Event
Member Name	Heather Sweet
Claimant	Abdulrahim Mohamed
Expense Category	Other

Total

\$88.53

Additional +\$1.00 surcharge will be applied at door



Payment method

Debit/Credit Card On Delivery



Order confirmation

Confirmation of your order has been sent to [REDACTED]



Need help with your order?

To change or cancel your order, please call your Hut directly. Find your Hut's contact info [here](#)

Please note: your order cannot be changed or cancelled from the website.



You could've earned **1 Point** from this order. Sign up now to claim it.

Sign Up

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
SE56293 - Staff Other Expenses Claim Form

Hosting - \$35.98+GST

Receipt Description	Halloween candy for MLA outreach
Member Name	Heather Sweet
Claimant	Page Moniz
Expense Category	Hosting - Individual Constituent(s)



E EDMONTON #156
13650 50 ST NW
EDMONTON, AB T5A 4Y3



22015620300762509261148

2942699	NESTLE 130CT	55.98
		2
1994834	TPD/2942699	10.00-
1994834	TPD/2942699	10.00-
	SUBTOTAL	35.98
	TAX	1.80
****	TOTAL	37.78

XXXXXXXXXXXX

CHIP
read

APPROVED -PURCHASE

AMOUNT: \$37.78

09/26/2025 11:48

MASTER CARD

37.78

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.

Hosting - \$17.50

Italian Bakery

4118 118 Ave
Edmonton AB T5W 1A3
Phone: 780-474-2229
GST# 122-095-664-RT0001

10/3/2025 1:05:01 PM Crystal

Donuts \$17.50

TOTAL \$17.50

Debit card \$17.50

Item count: 1

Trans: 48758 Terminal: 050017009-001002

THANK YOU

Visit our website at
www.italianbakeryedm.com

10/3/2025 1:05:01 PM Crystal
Trans: 48758 Terminal: 050017009-001002

ITALIAN BAKERY
4118 118 AVENUE NORTHWEST
EDMONTON, AB. T5W 1A3
780-474-2229
Purchase

MTD: 8039698181
TID: 0089250008039693181081 Ref #: 136
Batch #: 539 Seq. #:
10/03/25 13:05:11
AUTH #:
Debit/DEFAULT

Trace # 136
Total \$17.50

Signature Not Required
APPROVAL 00

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

THANK YOU / MERCI
CUSTOMER COPY

Trans: 48758 Terminal: 050017009-001002



Legislative Assembly of Alberta
SE56428 - Staff Other Expenses Claim Form

Hosting - \$192.5

Receipt Description	Donuts for National Teachers Day
Member Name	Heather Sweet
Claimant	Page Moniz
Expense Category	Hosting - Individual Constituent(s)

Italian Bakery
4118 118 Ave
Edmonton AB T5W 1A3
Phone: 780-474-2229
GST# 122-095-664-RT0001

10/3/2025 9:16:56 AM Crystal

Bread / Pastry \$192.50

TOTAL \$192.50
Master \$192.50
Item count: 1
Trans:48601 Terminal:050017009-001002

THANK YOU
Visit our website at
www.italianbakeryedm.com

10/3/2025 9:16:56 AM Crystal
Trans:48601 Terminal:050017009-001002

ITALIAN BAKERY
4118 118 AVENUE NORTHWEST
EDMONTON, AB. T5W 1A3
780-474-2229
Purchase

MID: 8039698181
TID: 0089250008039698181081 Ref #: 28
Batch #: 539 Seq. #: 09:17:04
10/03/25
AUTH #:
MasterCard
***** P **/**:
Trace # 28
Total \$192.50

Signature Not Required
APPROVAL AA

MASTERCARD
AID: A00000000041010
TVR: 00 00 00 80 01
THANK YOU / MERCI
CUSTOMER COPY

Trans:48601 Terminal:050017009-001002

THANK YOU
Visit our website at
www.italianbakeryedm.com

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
VF35035 - Vendor Payment Submission Form

Hosting - \$30

Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Other

Kingsway Branch No 175

ROYAL CANADIAN LEGION

The Home Of Hospitality

14339 - 50 ST

Edmonton, AB T5A 0S9

Phone 780-425-8654 Fax 780-425-0134

Cost Divided between
4 Constituency.

DATE: October 14, 2025
INVOICE # 2

Bill To: Town Hall meeting
Heather Sweet MLA
Nicole Goehring MLA
Peggie Wright MLA
Sharif Haji MLA

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Sandwich Tray		\$ -
	Vegetable Tray		\$ -
	Fruit Tray		\$ -
	Cheese Tray		\$ -
	Cold cuts cheese and buns		\$ -
	Squares Tray		\$ -
	Muffins (per dozen)		\$ -
	Cookies (per dozen)		\$ -
1.00	Coffee Urn	\$ 120.00	\$ 120.00
	pot tea		\$ -
	Jug of Juice		\$ -
	Punch		\$ -

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
SE56639 - Staff Other Expenses Claim Form

Receipt Description	Treats for Monster Mash Event at MTC
Member Name	Heather Sweet
Claimant	Abdulrahim Mohamed
Expense Category	Other

DOLLARAMA

15720 37th Street NW
Edmonton AB T5Y 0S5
GST 863624433

HALL ROCKET	662572228512	3.50 F
HALL ROCKET	662572228512	3.50 F
HALL ROCKET	662572228512	3.50 F
SUBTOTAL		\$10.50
GST 5%		\$0.53
TOTAL		\$11.03
DEBIT		\$11.03

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 11.03

Card Type: Interac
CARD NUMBER: *****
DATE/TIME: 25/10/18 12:47:32
REFERENCE #: 66346663 0010011640 H
AUTHOR. #:
INVOICE NUMBER: 2523
Interac
A00000027710100100000001
8080008000
00/001 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***
=====

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE),
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA
2025-10-18 12:47:35 2523
000920 01
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

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
SE56639 - Staff Other Expenses Claim Form

Receipt Description	Treats for Monster Mash Event at MTC
Member Name	Heather Sweet
Claimant	Abdulrahim Mohamed
Expense Category	Other

Hosting - \$24+GST

DOLLARAMA
15720 37th Street NW
Edmonton AB T5Y 0S5
GST 863624433

HALL KIT KAT	059800753586	4.50 F
HALL KIT KAT	059800753586	4.50 F
HALL KIT KAT	059800753586	4.50 F
HALL ROCKET	662572228512	3.50 F
HALL ROCKET	662572228512	3.50 F
HALL BUCKET	667888620111	3.50 F
SUBTOTAL		\$24.00
GST 5%		\$1.20
TOTAL		\$25.20
DEBIT		\$25.20

TRANSACTION RECORD
TYPE: PURCHASE
ACCT: FLASH DEFAULT
AMOUNT: \$ 25.20

Card Type: Interac
CARD NUMBER: *****
DATE/TIME: 25/10/18 11:29:02
REFERENCE #: 66346663 0010010850 H
AUTHOR. #:
INVOICE NUMBER: 2265
Interac
A00000027710100100000001
8080008000
00/001 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***
=====

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA
2025-10-18 11:29:06 2265
000920 01
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

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

ME56915 - Members' Other Expenses Claim Form

Hosting - \$1290+GST

Receipt Description	Tim Hortons Hot Chocolate for Halloween Event
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Other

Tim Hortons

DEPOSIT

Tim Hortons # 107643
6512 - 170th Avenue NW, Edmonton AB, T5X 3X6
780 456 1389

Take Out
Order #: 481

500 Paper Cup	\$50.00
1 Camb 105 Hot Chocolate	\$190.00
6 Camb 70 Hot Chocolate	\$780.00
1 Camb 35 Hot Chocolate	\$70.00
1 Cambro Deposit	\$200.00
1 Dep#: 423791404-6	
1 Ant: 200.00	
1 ABDULRAHIM	
1 Phn: 7804140714	

Subtotal: \$1,290.00
GST: \$54.50
Total Tax: \$54.50

Grand Total: \$1,344.50

Tip: \$1,44.50
Change Due: \$0.00
Cashier: SHIFT 3

GST/HST#: 10-31-2025 05:40:11 PM
Receipt #: 421919404
Order ID: 423791404

Guest Signature: _____

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

ME56915 - Members' Other Expenses Claim Form

Receipt Description	Tim Hortons Hot Chocolate for Halloween Event
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Other

Tim Hortons

DEPOSIT REFUND

Tim Hortons # 10769
6512 - 170th Avenue NW, Edmonton AB, T5X 3X6
780 456 1389

Take Out
Order #: 487

1	Cambro Refund	(\$200.00)
1	Dep#:423791404-6	

Subtotal: (\$200.00)

Grand Total: (\$200.00)

Visa: \$-200.00

Change Due: \$0.00

Cashier: SHIFT 3

GST/HST#:
10-31-2025 08:45:28 PM
Receipt #: 421919804
Order ID: 423792004

Guest Signature: _____

Merchant Signature: _____

Merchant Copy

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
ME57552 - Members' Other Expenses Claim Form

Hosting - \$121.71+GST

Receipt Description	Hosting at Emmaus Lutheran Church
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Hosting - Individual Constituent(s) Hosting - Group (Emmaus Lutheran Church Attendees) Other Hosting Purpose - Meal at Emmaus Lutheran Church



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

SE56750 - Staff Other Expenses Claim Form

Receipt Description	Ticket for CrossRoads Crop Conference
Member Name	Heather Sweet
Claimant	Abdulrahim Mohamed
Expense Category	Other



Thank you for your order

Hi Abdulrahim,

Just to let you know — we've received your order #3346, and it is now being processed.

[Order #3346] (October 28, 2025)

Product	Quantity	Price
2026 Early-Bird All Access Pass Crossroads Crop Conference 2026 January 27, 2026 @ 8:00 am - January 28, 2026 @ 12:30 pm DoubleTree by Hilton Hotel West Edmonton 16615 109 Ave NW Edmonton, Alberta T5P 4K8 Canada		
Ticket ID CCC2026-2B-D2MHLB		
Name Heather Sweet		
Email [REDACTED]		

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

SE56750 - Staff Other Expenses Claim Form

Receipt Description	Ticket for CrossRoads Crop Conference
Member Name	Heather Sweet
Claimant	Abdulrahim Mohamed
Expense Category	Other

Organization / Company Name:	The Alberta NDP Caucus		
Job Title	MLA		
Phone Number	[REDACTED]		
Dietary Restrictions	Nuts	1	\$169.00
What best describes you?	Government		
Are you attending the Alberta Pulse Growers AGM?	NO		
Declaration: I have grown pulses in the last 2 years and am the ONE voting member from our farm operation.	NO		
Are you attending the Alberta Canola Producers Commission AGM?	NO		
Have you sold canola and paid a service charge since August 1, 2023?	No		
Are you attending the Alberta Grains Commission AGM?	NO		
Have you grown either wheat or barley in the last 2 years?	No		
Security Code	[REDACTED]		
Subtotal:			\$169.00
Processing Fee:			\$5.20
GST:			\$8.71
Payment method:			Credit / Debit Card
Total:			\$182.91

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.