

|  | Budget    | Reimbursed This Quarter | Reimbursed to Date |
|--|-----------|-------------------------|--------------------|
| <b>Financial Reporting - \$ (Receipts attached)</b>        |           |                         |                    |
| <b>Transportation</b>                                      |           |                         |                    |
| 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           |
| <b>Accommodation</b>                                       |           |                         |                    |
| Edmonton Accommodation Allowance (\$23,160.00/yr max)      |           |                         |                    |
| Travel Accommodations Allowance                            |           |                         | \$4809.78          |
| Travel Accommodations Allowance (days; 10 max) - NF        | 10.00     |                         | 7.0                |
| <b>Other</b>   |           |                         |                    |
| Hosting - \$   |           | \$1606.53               | \$2091.38          |
| Event Tickets Disclosable - \$                             |           | \$174.2                 | \$384.2            |
| <b>Non-Financial Reporting</b>                             |           |                         |                    |
| <b>Use of Private Automobile (50.5 cents per km)</b>       |           |                         |                    |
| 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      |                         |                    |
| <b>Travel To and From the Capital</b>                      |           |                         |                    |
| Travel by Air, Bus or Train (Unlimited Trips) - NF         |           | -                       |                    |
| Use of a Private Automobile (52 trips per year) - NF       |           | 52.00                   |                    |
| <b>Other Travel</b>  |           |                         |                    |
| 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 ••• [REDACTED] | CA\$17.52 |
| 10/1/25 7:45 PM   |           |

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

---

You rode with Keno

UberX 5.66 kilometers | 18 minutes

|                      |
|----------------------|
| 6:01 PM   [REDACTED] |
| 6:19 PM   [REDACTED] |

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 Legislature 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**



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

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 Legislature 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         |
| ****    | <b>TOTAL</b> | <b>37.78</b> |

-----

XXXXXXXXXXXX [REDACTED]

CHIP  
read

APPROVED -PURCHASE

AMOUNT: \$37.78

09/26/2025 11:48 [REDACTED]

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](http://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

MID: 8039698181 Ref #: 136  
TID: 0089250008039699181081 Seq. #:  
Batch #: 539 13:05:11  
10/03/25  
AUTH #: [REDACTED]  
Debit/DEFAULT  
\*\*\*\*\* [REDACTED] \*\*/\*\*  
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                   |
| <b>TOTAL</b>   | <b>\$192.50</b>            |
| Master         | \$192.50                   |
| Item count: 1  |                            |
| Trans: 48601   | Terminal: 050017009-001002 |

**THANK YOU**

Visit our website at  
[www.italianbakeryedm.com](http://www.italianbakeryedm.com)

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

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

|                             |                  |
|-----------------------------|------------------|
| MID: 8039698181             | Ref #: 28        |
| TID: 0089250008039698181081 | Seq. #: 09:17:04 |
| Batch #: 539                |                  |
| 10/03/25                    |                  |
| AUTH #: [REDACTED]          |                  |
| MasterCard                  | **/**            |
| ***** [REDACTED] 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](http://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    |
|----------|---|------------|-----------|
| 1.00     | Sandwich Tray<br>Vegetable Tray<br>Fruit Tray<br>Cheese Tray<br>Cold cuts cheese and buns<br>Squares Tray<br>Muffins (per dozen)<br>Cookies (per dozen)<br>Coffee Urn<br>pot tea<br>Jug of Juice<br>Punch | \$ 120.00  | \$ 120.00 |

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**  
**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 - \$10.5+GST

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



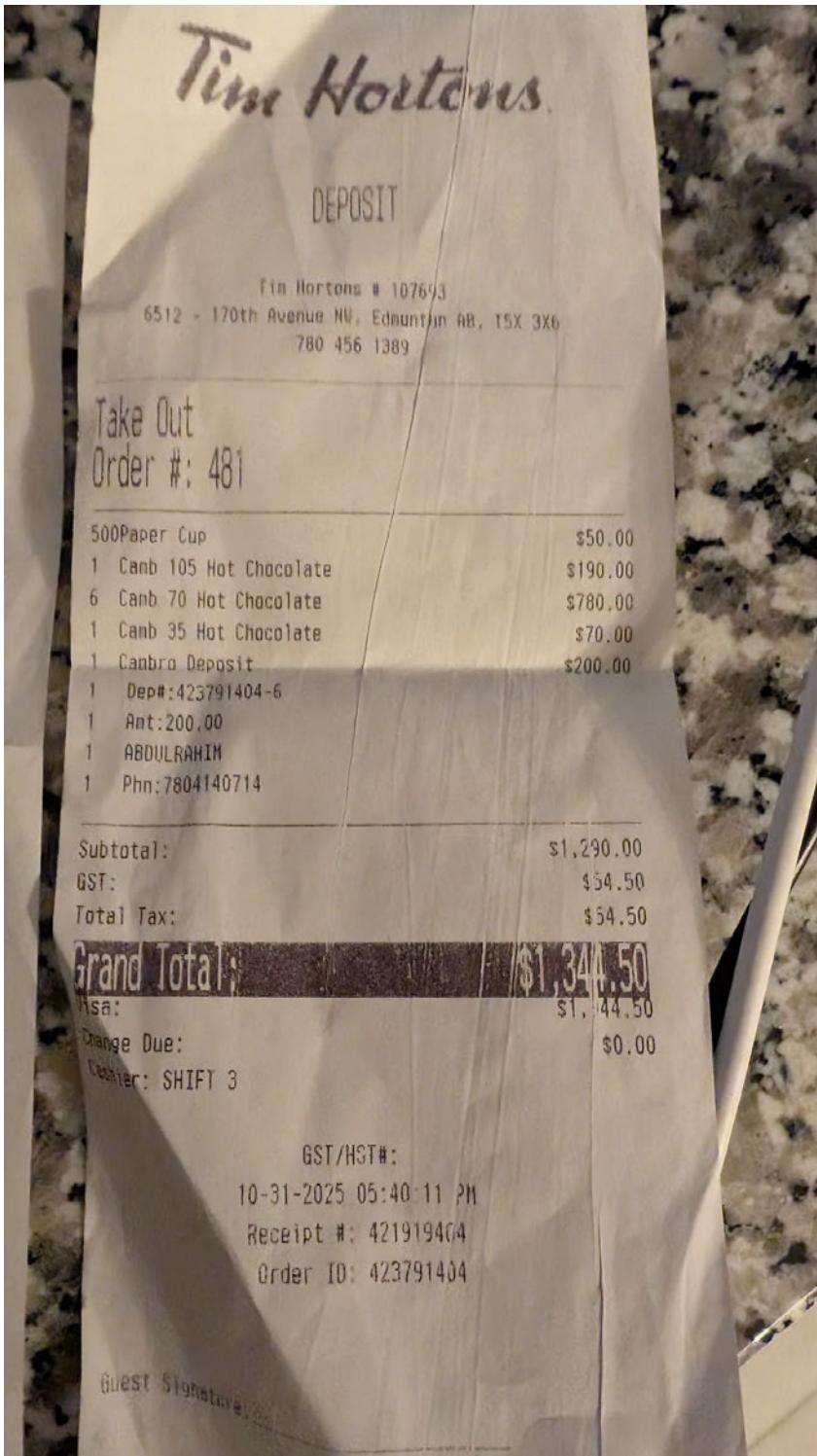
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**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   |



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   |



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)<br>Hosting - Group (Emmaus Lutheran Church Attendees)<br>Other<br>Hosting Purpose - Meal at Emmaus Lutheran Church |

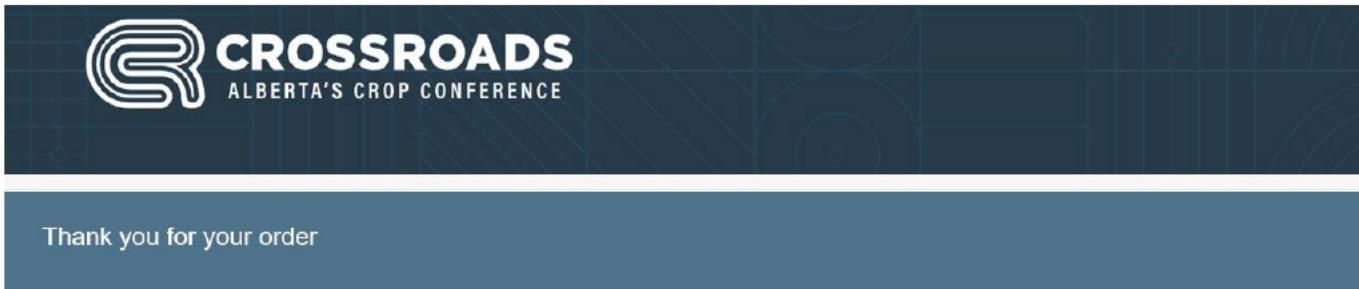


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**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                                 |



Hi Abdulrahim,

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

[Order #3346] (October 28, 2026)

| Product  | Quantity | Price             |
|--|----------|-------------------|
| 2026 Early-Bird All Access Pass<br>Crossroads Crop Conference 2026<br>January 27, 2026 @ 8:00 am - January 28, 2026 @ 12:30 pm<br>DoubleTree by Hilton Hotel West Edmonton<br>16615 109 Ave NW<br>Edmonton, Alberta T5P 4K8 Canada |          |                   |
| Ticket ID  |          | CCC2026-28-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                   |  |  |
| 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, 2028?                                       | 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.