



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
035 - Edmonton-Manning - Heather Sweet
For Expenses Processed Jan 1 - Mar 31, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$50	\$376
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$49.99
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$112.38	\$561.9
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance		\$353.26	\$5163.04
Travel Accommodations Allowance (days; 10 max) - NF	10	1.0	8.0
Other			
Hosting - \$		\$837.31	\$2928.69
Event Tickets Disclosable - \$		\$150	\$534.2
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35000	9,147.0	31,075.0
Constituency Travel Staff (KM) - NF			0.0
Total Constituency Travel (KM) - NF	35,000.0	9,147.0	31,075.0
Adverse Driving Conditions	0	2.0	3.0
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	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

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

MR58942 - Members' Temporary Accommodation Allowance Claim Form

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



CALGARY MARRIOTT DOWNTOWN

GUEST FOLIO

1105 ROOM SWEET/HEATHER/MS RATE 03/05/26 10:25 DEPART TIME
 GK TYPE 80 PASSPORT: XXXXXXXXXXXX ACCT#
 ROOM CLERK ADDRESS PAYMENT MBV#: XXXX

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/04	VALETPAR	VALET		
03/04	TAX	VALET	50.00	
03/05	CCARD-AX		2.50	
	SETTLED TO:	AMERICAN EXPRESS XXXXXXXXXXXX		.00

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CALGARY MARRIOTT DOWNTOWN
110 9TH AVENUE SE
CALGARY AB T2G 5A6
403.266.7331 G.S.T.# 862717196RT0001

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

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

MP58288 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58288
Description	February 2026 - Per-Diems
Claimant	Heather Sweet
Employee Number	[REDACTED]
Constituency	Edmonton-Manning 35 (Heather Sweet)
Date Submitted	March 17, 2026
Date Received	March 18, 2026
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
21701	Feb 10, 2026	60 km from Perm. Res.	calgary	X	X	X	56.19	2.81	59.00
21702	Feb 11, 2026	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

MR58942 - Members' Temporary Accommodation Allowance Claim Form

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

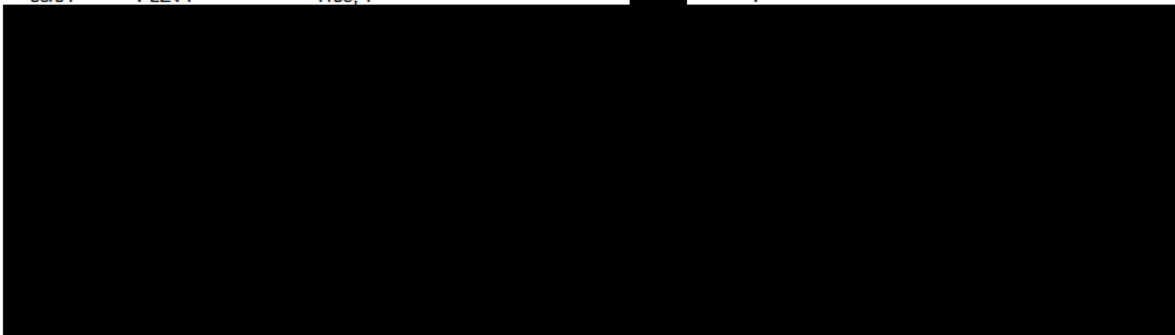


CALGARY MARRIOTT DOWNTOWN

GUEST FOLIO

1105 SWEET/HEATHER/MS
 ROOM NAME RATE 03/05/26 10:25
 GK ACCT#
 TYPE 03/04/26 12:12
 80
 PASSPORT:
 ROOM AXXXXXXXXXX
 CLERK ADDRESS PAYMENT MBV#: XXXX

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/04	ONE18 11941105	51.20		
03/04	ROOM 1105, 1	274.00		
03/04	DM FEE 1105, 1	16.44	A	
03/04	GST ROOM 1105, 1	14.52	B	
03/04	T LEVY 1105, 1		I	



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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

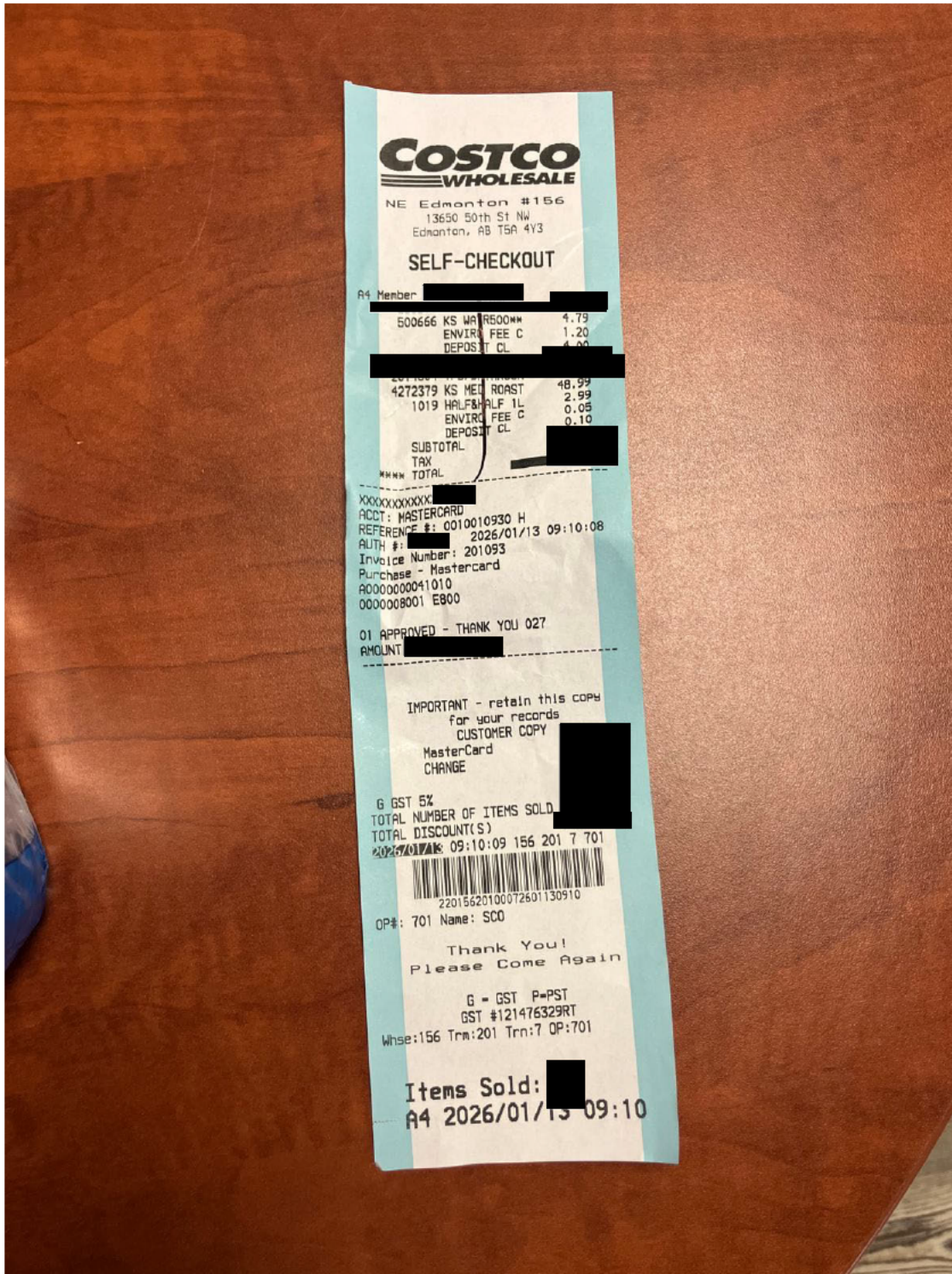
Signature X

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 ME57875 - Members' Other Expenses Claim Form

Receipt Description	Items from Costco for the Constituency Office
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Other



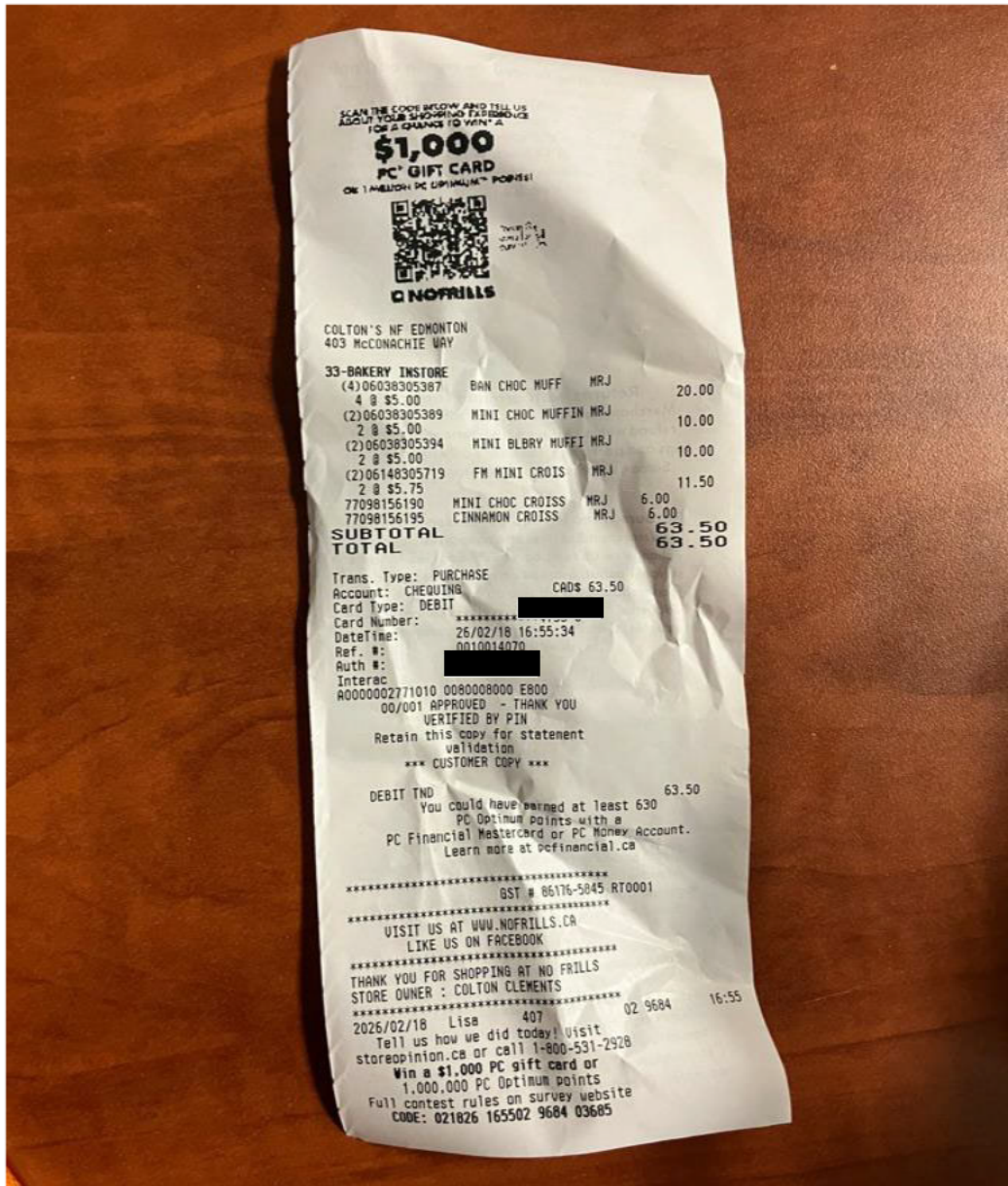
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
SE58377 - Staff Other Expenses Claim Form

Hosting - \$63.50+GST

Receipt Description	Food for Breakfast Club Event
Member Name	Heather Sweet
Claimant	Desiree Clarke
Expense Category	Hosting - Individual Constituent(s) Hosting - Group (Attendees of the Breakfast Club Event) Hosting Purpose - Breakfast Club Event



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

VF35999 - Vendor Payment Submission Form

Hosting - \$250.24+GST

Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Hosting - Individual Constituent(s)



Invoice

Whse 656, 10310 186 STREET NW EDMONTON, AB T5S 2X6, Phone: (866) 455-1846

Order No: 1262873271

Order Number 1262873271

Scheduled Delivery Date 02/13/2026

Route/Stop# 512/11

Order Date 02/07/2026

Shipped Via BD

Resale#

Delivery Address

STEELE HEIGHTS BAPTIST CHURCH
KIM DYKSHOORN
5812 149 AVE NW
EDMONTON, AB T5A 3A7
(780) 478-1553

Ship to Customer No.
103289648

Billing Address

STEELE HEIGHTS BAPTIST CHURCH
KIMBERLY DYKSHOORN
253 52306 RR212
SHERWOOD PARK, AB T8G 1A9
(780) 478-1553

Bill to Customer No.
103289648

Membership Number

[REDACTED]

Payment Method

MASTERCARD ***** [REDACTED] \$251.31

Customer Note/PO No.

Ordered	Shipped	Item	Description	Unit Price	Tax	Instant Savings	Amount
Cooler Items							
9.00	9.00	448	BEATRICE SALTED BUTTER, 454 G	\$6.89	N		\$62.01
3.00	3.00	430	BURNBRAE FARMS EXTRA-LARGE LOOSE WHITE EGGS, 2.5 DOZEN	\$12.39	N		\$37.17
1.00	1.00	1412017	BECEL ORIGINAL MARGARINE, 2 x 1.22 KG	\$19.59	N		\$19.59
Dry Items							
3.00	3.00	1328434	YUPIK GOLDEN RAISINS, 2 KG	\$14.69	N		\$44.07
1.00	1.00	229798	CREATIVE BAKER ALL PURPOSE FLOUR, 10 KG	\$13.09	N		\$13.09
6.00	6.00	12144	ROGERS GOLDEN YELLOW SUGAR, 2 KG	\$5.49	N		\$32.94
1.00	1.00	10551	ROGERS ICING SUGAR, 1 KG	\$3.79	N		\$3.79
1.00	1.00	1072687	PURE VANILLA EXTRACT, 473 ML	\$16.09	N		\$16.09
1.00	1.00	1096747		\$21.49 (G)	Y		\$21.49

Executive Membership is our highest level of membership. Enjoy a 2% Reward on most of your annual Costco purchases, up to \$1,250 per year!

Approximate rebate for this invoice: \$5.00

Total Merch. Sales	\$250.24
Instant Savings	(\$0.00)
Shop Card	\$0.00
Delivery Surcharge	\$0.00
Order Adjustment	\$0.00
Order Adjustment Tax	\$0.00
HST(H)	\$0.00
GST(G)	\$1.07
PST(P)	\$0.00
QST(Q)	\$0.00
Total Due	\$251.31

Payment is due on delivery

GST/HST Registration Number: 121476329 RT 0001

Quebec Registration Number: 1018199561 TQ 0001

Manitoba Registration Number: 261561-4

Saskatchewan Registration Number: 1708601

British Columbia Registration Number: PST-1001-0028

Merchandise Received By _____

Member Declines To Verify Order _____

Signature _____

Printed Name _____

Order No: 1262873271 Page 1 of 1

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

VF36007 - Vendor Payment Submission Form

Event Tickets Disclosable - \$150+GST

Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Other



Alberta Cattle Feeders' Association
 #200 7100 112 Ave SE
 Calgary, AB T2C 4Z1

phone: (403) 250-2509
 fax: (403) 209-3255
info@cattlefeeders.ca
[Print](#)

Receipt	
Thank you very much for your submission. Please click on the "Print" link to print your invoice and be sure to include that with your payment.	
INVOICE #6004 - 2026 ALBERTA BEEF INDUSTRY CONFERENCE - ATTENDEE	
Heather Sweet	Invoice Date: Feb 18, 2026 Due Date: Feb 18, 2026
Full Producer Registration - Additional Opening Dinner Ticket Heather Sweet	\$150.00
	Sub Total: \$150.00
	GST R106692858: \$7.50
	Total: \$157.50
	Balance: \$157.50
Payment Information	
Method of Payment: Pay by Cheque	



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.