LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
035 - Edmonton-Manning - Heather Sweet
For Expenses Processed Apr 1 - Jun 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$94.29	$94.29
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$23.93	$23.93
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$256.19	$256.19
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)			
Travel Accommodations Allowance		$4986.68	$4986.68
Travel Accommodations Allowance (days; 10 max) - NF	10.00	7.0	7.0
Other			
Hosting - $		$34.48	$34.48
Event Tickets Disclosable - $		$460	$460
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	3,774.0	3,774.0
Constituency Travel Staff (KM) - NF		60.0	60.0
Total Constituency Travel (KM) - NF	35,000.0	3,834.0	3,834.0
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

MR59797 - Members' Temporary Accommodation Allowance Claim Form

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

Fairfield BY MARRIOTT

MLA Parking : $40+ GST

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: [redacted]
Room Type: KING
Number of Guests: 1
Rate: $185.00

Clerk:

Arrive: 06Apr26 Time: 04:38PM Depart: 07Apr26 Time: 12:00PM Folio Number: [redacted]

DATE	DESCRIPTION	CHARGES	CREDITS
[redacted]			
06Apr26	Valet Parking	40.00	
[redacted]			

Card #: AXXXXXXXXXX[redacted]X
Amount: 259.68 Auth: [redacted]
This card was electronically swiped on 06Apr26

BALANCE: **0.00**

Marriott Bonvoy Account # XXX[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.

See our "Privacy & Cookie Statement" on Marriott.com.

Take the comfort of the Fairfield sleep experience home. Visit Fairfield's official retail store FairfieldStore.com.

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

ME59798 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $11.54 + GST

Receipt Description	Uber in Calgary
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Taxi, Bus Travel

Edmonton-Manning

From: Heather Sweet
Sent: Tuesday, April 7, 2026 10:05 AM
To: Edmonton-Manning
Subject: Fw: Your Monday evening trip with Uber

Heather Sweet, MLA for Edmonton-Manning

Official Opposition Critic for Agriculture and Forestry, Rural Economic Development

[redacted]

[redacted]

ᐊᒥᐢᑲᐧᒋᕀᐋᐧᐢᑲᐦᐃᑲᐣ (Amiskwaciwâskahikan), Treaty 6 Territory

facebook.com/heathersweetab

instagram.com/sweetmla

twitter.com/heathersweetab

From: Uber Receipts <noreply@uber.com>
Sent: Monday, April 6, 2026 10:07:31 PM
To: Heather Sweet [redacted]
Subject: Your Monday evening trip with Uber

Uber

Apr 6, 2026
9:48 PM

Tip

Uber One

1

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
ME59798 - Members' Other Expenses Claim Form

Receipt Description	Uber in Calgary
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Taxi, Bus Travel

Thanks for tipping, Heather

We hope you enjoyed your ride this evening.

Total CA$11.88

CA$0.30
Uber One credits earned

Trip fare	CA$5.14
Est. insurance and payments costs	CA$1.30
GST	CA$0.34
TNC fee recovery surcharge	CA$0.45
Tip	CA$5.00
Uber One Credits	-CA$0.35

Payments

VISA Visa ••••[redacted]
4/6/26 10:07 PM — CA$11.88

Want to switch your payment method? Switch

2

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

ME59798 - Members' Other Expenses Claim Form

Receipt Description	Uber in Calgary
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Taxi, Bus Travel

Download the receipt in a PDF format — **Download PDF**

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

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

Trip details

UberX
1.81 kilometers, 4 minutes

9:52 PM
[redacted]

9:57 PM
[redacted]

[redacted]

9:52 PM
[redacted]

9:57 PM
[redacted]

You rode with ABTE 4.93 ★

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

ME59800 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $12.39+ GST

Receipt Description	Uber in Calgary - 12.76
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Taxi, Bus Travel

Edmonton-Manning

From: Heather Sweet
Sent: Tuesday, April 7, 2026 10:06 AM
To: Edmonton-Manning
Subject: Fw: Your Monday evening trip with Uber

Heather Sweet, MLA for Edmonton-Manning

Official Opposition Critic for Agriculture and Forestry, Rural Economic Development

[redacted]

ᐊᒥᐢᑲᐧᒋᐋᐧᐢᑲᐦᐃᑲᐣ (Amiskwaciwâskahikan), Treaty 6 Territory

facebook.com/heathersweetab

instagram.com/sweetmla

twitter.com/heathersweetab

From: Uber Receipts <noreply@uber.com>
Sent: Monday, April 6, 2026 7:42:23 PM
To: Heather Sweet [redacted]
Subject: Your Monday evening trip with Uber

Uber

Apr 6, 2026
7:24 PM

Tip

Uber One

1

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.

Receipt Description	Uber in Calgary - 12.76
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Taxi, Bus Travel

Thanks for tipping, Heather

We hope you enjoyed your ride this evening.

Total CA$12.76

CA$0.35
Uber One credits earned

Trip fare	CA$5.64
Est. insurance and payments costs	CA$1.30
GST	CA$0.37
TNC fee recovery surcharge	CA$0.45
Tip	CA$5.00

Payments

VISA Visa •••[redacted] CA$12.76
4/6/26 7:42 PM

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

2

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
ME59800 - Members' Other Expenses Claim Form

Receipt Description	Uber in Calgary - 12.76
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Taxi, Bus Travel

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

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

Trip details

UberX
1.76 kilometers, 4 minutes

7:27 PM
[redacted]

7:31 PM
[redacted]

[redacted]

7:27 PM
[redacted]

7:31 PM
[redacted]

You rode with Shoukat 4.98 ★

3

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

MR59797 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance $207.87 + GST

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: [redacted]
Room Type: KING
Number of Guests: 1
Rate: $185.00

Clerk:

Arrive: 06Apr26 Time: 04:38PM Depart: 07Apr26 Time: 12:00PM Folio Number: [redacted]

DATE	DESCRIPTION	CHARGES	CREDITS
06Apr26	Room Charge	185.00	
06Apr26	GST-Goods and Services Tax	9.81	
06Apr26	Tourism Levy	11.77	
06Apr26	City Tax	11.10	
[redacted]			
07Apr26	American Express		[redacted]

Card #: AXXXXXXXXXXXX[redacted]/XXXX
Amount: 259.68 Auth: [redacted]
This card was electronically swiped on 06Apr26

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 [redacted]ment or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

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

MP60163 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60163
Description	April 2026 - Per-Diems
Claimant	Heather Sweet
Employee Number	[redacted]
Constituency	Edmonton-Manning 35 (Heather Sweet)
Date Submitted	April 30, 2026
Date Received	May 1, 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
23888	Apr 6, 2026	60 km from Perm. Res.	meetings in calgary		X	X	43.81	2.19	46.00
23889	Apr 7, 2026	Travel to/from Capital	meetings in calgary	X	X	X	56.19	2.81	59.00
23890	Apr 8, 2026	60 km from Perm. Res.	meetings and travel home	X	X	X	56.19	2.81	59.00
							156.19	7.81	164.00

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

MP60164 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60164
Description	March 2026 - Per-Diems
Claimant	Heather Sweet
Employee Number	[redacted]
Constituency	Edmonton-Manning 35 (Heather Sweet)
Date Submitted	April 30, 2026
Date Received	May 1, 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
23891	Mar 4, 2026	60 km from Perm. Res.	producer conference		X	X	43.81	2.19	46.00
23892	Mar 5, 2026	60 km from Perm. Res.	producer conference	X	X	X	56.19	2.81	59.00
							100.00	5.00	105.00

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

ME60334 - Members' Other Expenses Claim Form

Receipt Description	Public Interest Alberta dinner
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Other

Event disclosable ticket: $260.00

Public Interest Alberta

Heather --

Thank you for your payment. Here is your receipt.

SUMMARY

Confirmation #: [redacted]
Date: May 05 2026
Payment: Credit Card
Amount: $260.00

YOUR INFORMATION

Name: Heather Sweet
Email: [redacted]
Phone: [redacted]
Billing Address: [redacted]

Please retain this receipt for your records as confirmation of your payment.
This payment is not tax deductible.

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

VF36929 - Vendor Payment Submission Form

Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Other

Event disclosbale ticket:$200 plus GST

Niginan Housing Ventures
9629 106 Ave NW
Edmonton AB T5H 0N5
finance@niginan.ca
GST Registration No.: 861514958

Invoice

BILL TO
Heather Sweet

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
HOTC-0014	2026-05-04	$210.00	2026-05-07	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	AMOUNT
2026-05-04	**Other Revenue**	Heather Sweet - Purchase of two community seats, 2 @ $100.00	G DONT USE	200.00

Cheques payable to:
Niginan Housing Ventures
14956 121 A AVE, Edmonton, AB T5V 1A3
Memo: HOTC Brunch Awards

E-transfer:
eft@niginan.ca
Memo: HOTC Brunch Awards

SUBTOTAL	200.00
GST @ 5%	10.00
TOTAL	210.00
BALANCE DUE	**$210.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	10.00	200.00

[redacted]

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
ME60965 - Members' Other Expenses Claim Form

Receipt Description	Parking at Hyatt Regency Calgary
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Member Parking

HYATT REGENCY

MLA Parking: $54.29 plus GST

Hyatt Regency Calgary
700 Centre St. SE
Calgary, AB T2G5P6
Canada
Tel: 403-717-1234
Fax: 403-537-4444

INVOICE

MS Heather Sweet
[redacted]

Room No. [redacted]
Arrival 06-11-26
Departure 06-14-26
Folio Window 1
Folio No. [redacted]

Confirmation No. [redacted]
Group Name Albertas NDP Convention

Date	Description		Charges	Credits
[redacted]				
06-11-26	Parking Overnight - Self		19.00	
[redacted]				
06-12-26	Parking Overnight - Self		19.00	
06-13-26	Parking Overnight - Self		19.00	
06-14-26	American Express	XXXXXXXXXXX[redacted]X/XX		[redacted]

Total [redacted]

Balance 0.00

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

GST Summary:	
Rooms	[redacted]
Food & Beverage	
Other	2.71
Total	[redacted]
Registration Number:	73742 7229 RT0001

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX[redacted]
Bonus Codes:
Qualifying Nights: 0
Eligible Spend: [redacted]
Redemption Eligible:

Summary Invoice, please see front desk for eligibility details.

Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at calgary.regency@hyatt.com.

For inquiries concerning your bill please call 888-587-4589.

For the best rates available, please visit us at www.hyattregencycalgary.com

GST Tax Number: 73742 7229 RT0001

Please remit payment to:
Hyatt Regency Calgary
2662206 Alberta Ltd.
PO Box 10104, STN A
Toronto, ON
M5W 2B1

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
MR60966 - Members' Temporary Accommodation Allowance Claim Form

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

Accommodation Allowance: $165.36 plus GST

Fairfield BY MARRIOTT

Fairfield by Marriott Inn & Suites Airdrie
911 HIGHLAND PARK COVE NE
Airdrie, Alberta, T4A 0R2
Canada
Tel: +1 403-945-7000

Guest
HEATHER SWEET

Address
[redacted]

Company
N/A

Room:[redacted]

Room Type: SS1K0010

Number of Guests: Adults: 1 Children: 0

Arrive: 06/15/2026 **Depart:** 06/16/2026

Reservation Confirmation: [redacted]

Charge Posting ID: 100147401

DISPLAY DATE	DESCRIPTION	AMOUNT
Jun 15 2026	Room Charge-Pleas Trans	CA$156.00
Jun 15 2026	*GST 5.00000% Ex*	*CA$7.80*
Jun 15 2026	*Convention & Tourism Tax 6.00000% Ex*	*CA$9.36*
Jun 16 2026	American Express[redacted] *Reason : paying off account balance.*	-CA$173.16

Charges: CA$156.00
Taxes: CA$17.16
Total: CA$173.16
Payments: -CA$173.16
Balance: CA$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

MR60968 - Members' Temporary Accommodation Allowance Claim Form

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

11:55 03:00 88

Reservation Details

CONFIRMATION NO. 71228915

Fairfield by Marriott Inn & Suites Calgary Downtown

Jul 4–9 (5 Nights)

1 Room, 1 Guest

Summary of Charges

Sat, Jul 4	699.00 CAD
Sun, Jul 5	849.00 CAD
Mon, Jul 6	849.00 CAD
Tue, Jul 7	849.00 CAD
Wed, Jul 8	849.00 CAD
Tourism Marketing Fee	245.70 CAD
Taxes & Fees	477.48 CAD
Total Stay	**4,818.19 CAD**

Changes in taxes or fees implemented after booking will affect the total room price.

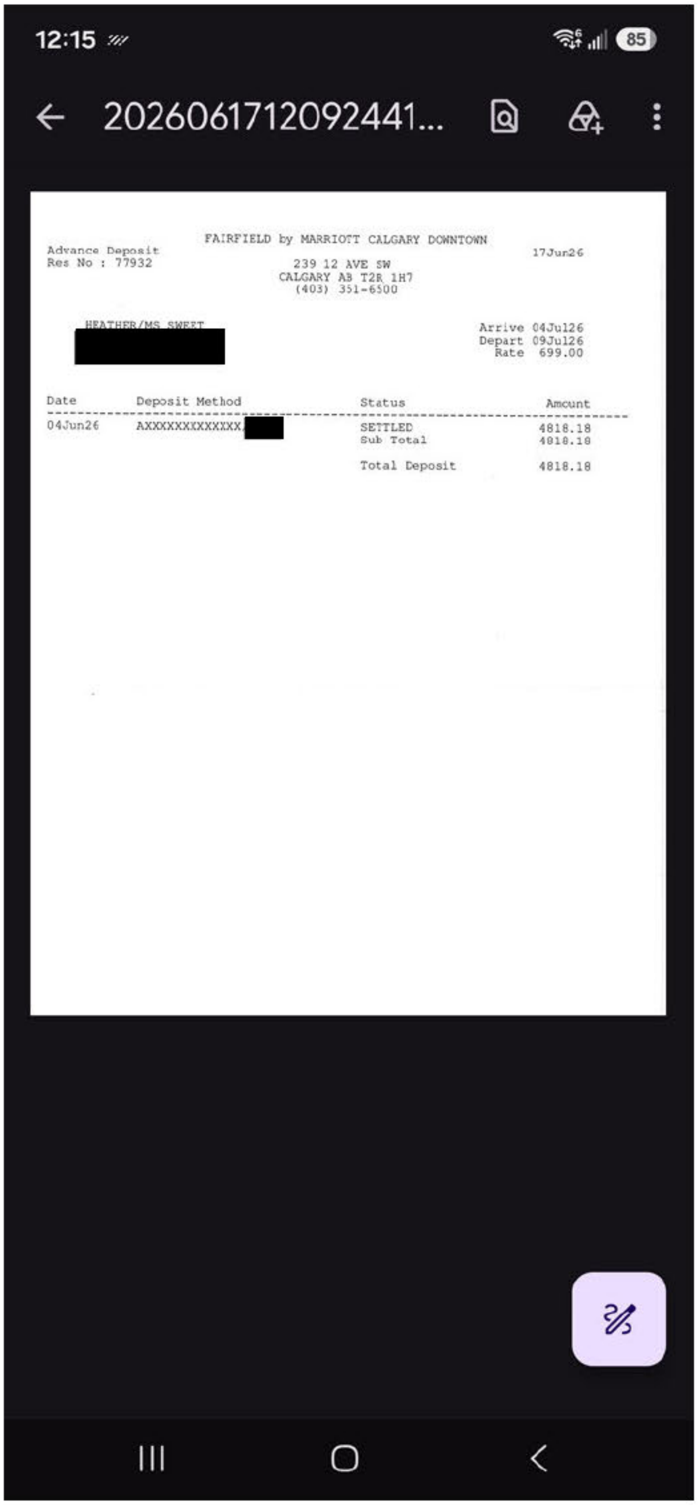
Accommodation Allowance:$4613.45 plus GST

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

MR60968 - Members' Temporary Accommodation Allowance Claim Form

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



FAIRFIELD by MARRIOTT CALGARY DOWNTOWN

Advance Deposit
Res No : 77932

17Jun26

239 12 AVE SW
CALGARY AB T2R 1H7
(403) 351-6500

HEATHER/MS SWEET
[redacted]

Arrive 04Jul26
Depart 09Jul26
Rate 699.00

Date	Deposit Method	Status	Amount
04Jun26	AXXXXXXXXXXXXX[redacted]	SETTLED	4818.18
		Sub Total	4818.18
		Total Deposit	4818.18

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

ME60874 - Members' Other Expenses Claim Form

Receipt Description	Ten coffee and donuts Tim Hortons
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - cultural stakeholder constituency concerns

Tim Hortons

Tim Hortons # 103411
5105 - 167th Avenue NW, Edmonton, AB, T5Y 0L2
(780) 478-4246

Take Out
Order #: 320

1 Take 12 Original Blend	$19.99
1 Dnt - Asrt Dozen	$14.49
12 Dnt - Assorted	
Subtotal:	$34.48
GST:	$1.00
Total Tax:	$1.00
Grand Total:	$35.48
Visa:	$35.48
Change Due:	$0.00
Cashier: SHIFT 2	

GST#: R138583380
06-10-2026 10:13:22 AM
Receipt #: 372361403
Order ID: 377117803

VISA	************[redacted]
Card Entry:TAP_ICC	Sequence:000081
Trans Type:Purchase	$35.48
Term #:	203
REF #:	00000081
Application Label:	Visa Credit
AID #:	A0000000031010
TVR #:	0000000000
TSI #:	0000
Auth #[redacted]	Approved

Guest Copy
RECEIPT REPRINT

Hosting Expense:$34.48 plus GST

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.