LEGISLATIVE ASSEMBLY OF ALBERTA

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

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$80	$174.29
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$12.51	$36.44
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1028.69	$1284.88
Accommodation			
Edmonton Accommodation Allowance ($26,400.00/yr max)			
Travel Accommodations Allowance		$726.14	$5712.82
Travel Accommodations Allowance (days; 10 max) - NF	10	2.0	9.0
Other			
Hosting - $			$34.48
Event Tickets Disclosable - $		$240	$700
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	35000	15,030.0	18,804.0
Constituency Travel Staff (KM) - NF		106.0	166.0
Total Constituency Travel (KM) - NF	35,000.0	15,136.0	18,970.0
Adverse Driving Conditions	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

ME61539 - Members' Other Expenses Claim Form

MLA Parking: $80 plus GST

Receipt Description	parking at fairmont hotel
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Member Parking

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: [redacted]
Clerk:

Arrive: 04Jul26 Time: 05:05PM Depart: 09Jul26 Time: 12:00PM Folio Number [redacted]

DATE	DESCRIPTION	CHARGES	CREDITS
07Jul26	Valet Parking	80.00	
07Jul26	Sales Tax	4.00	
09Jul26	American Express		84.00

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.

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 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

ME61356 - Members' Other Expenses Claim Form

Taxi travel: $12.51 plus GST

Receipt Description	Uber in Calgary - 12.91
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Taxi, Bus Travel

Thanks for tipping, Heather



We hope you enjoyed your ride this morning.

Total CA$12.91

CA$0.35
Uber One credits earned

Trip fare	CA$6.29
Est. insurance and payments costs	CA$1.30
GST	CA$0.40
TNC fee recovery surcharge	CA$0.45
Tip	CA$5.00
Uber One Credits	-CA$0.53

Payments

American Express ••••[redacted] CA$12.91
7/7/26 11:03 AM

Want to switch your payment method? Switch

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Legislative Assembly of Alberta

ME61356 - Members' Other Expenses Claim Form

Receipt Description	Uber in Calgary - 12.91
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.

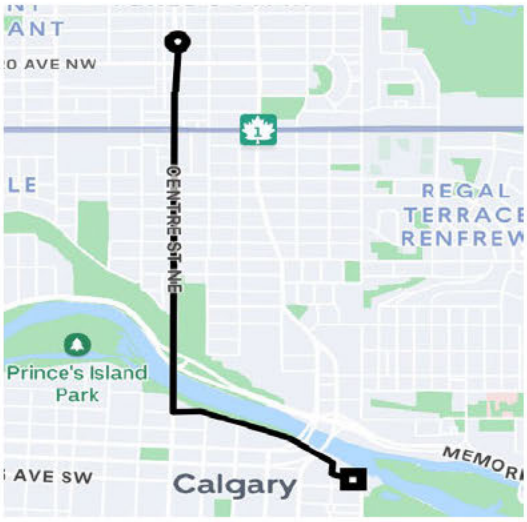
Click here to unsubscribe from seeing advertisements in your email receipt.

Trip details

UberX
3.43 kilometers, 8 minutes

10:44 AM
[redacted]

10:53 AM
[redacted]



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Legislative Assembly of Alberta

MP60876 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60876
Description	June 2026 - Per-Diems
Claimant	Heather Sweet
Employee Number	[redacted]
Constituency	Edmonton-Manning 35 (Heather Sweet)
Date Submitted	July 20, 2026
Date Received	July 21, 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
25259	Jun 11, 2026	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
25260	Jun 12, 2026	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
25261	Jun 14, 2026	60 km from Perm. Res.	Lethbridge	X	X	X	56.19	2.81	59.00
25262	Jun 15, 2026	60 km from Perm. Res.	Lethbridge	X	X	X	56.19	2.81	59.00
25263	Jun 16, 2026	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
25264	Jun 18, 2026	60 km from Perm. Res.	Olds College		X	X	43.81	2.19	46.00
25265	Jun 26, 2026	60 km from Perm. Res.	Ponoka	X	X		29.52	1.48	31.00
							354.28	17.72	372.00

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

MP61538 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61538
Description	July 2026 - Per-Diems
Claimant	Heather Sweet
Employee Number	[redacted]
Constituency	Edmonton-Manning 35 (Heather Sweet)
Date Submitted	July 20, 2026
Date Received	July 21, 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
25278	Jul 2, 2026	60 km from Perm. Res.	Calgary Stampede		X	X	43.81	2.19	46.00
25279	Jul 3, 2026	60 km from Perm. Res.	Calgary Stampede	X	X	X	56.19	2.81	59.00
25280	Jul 4, 2026	60 km from Perm. Res.	Calgary Stampede	X	X	X	56.19	2.81	59.00
25281	Jul 5, 2026	60 km from Perm. Res.	Calgary Stampede	X	X	X	56.19	2.81	59.00
25282	Jul 6, 2026	60 km from Perm. Res.	Calgary Stampede	X	X	X	56.19	2.81	59.00
25283	Jul 7, 2026	60 km from Perm. Res.	Calgary Stampede	X	X	X	56.19	2.81	59.00
25284	Jul 8, 2026	60 km from Perm. Res.	Calgary Stampede	X	X	X	56.19	2.81	59.00
25285	Jul 9, 2026	60 km from Perm. Res.	Calgary Stampede	X	X	X	56.19	2.81	59.00
							437.14	21.86	459.00

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

MP62513 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP62513
Description	September 2026 - Per-Diems
Claimant	Heather Sweet
Employee Number	[redacted]
Constituency	Edmonton-Manning 35 (Heather Sweet)
Date Submitted	September 29, 2026
Date Received	October 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
25801	Sep 17, 2026	Travel to/from Capital	Calgary	X	X	X	56.19	2.81	59.00
25802	Sep 18, 2026	Travel to/from Capital	Calgary	X	X	X	56.19	2.81	59.00
25803	Sep 23, 2026	Travel to/from Capital	Jasper	X	X	X	56.19	2.81	59.00
25804	Sep 24, 2026	Travel to/from Capital	Jasoer	X			12.38	0.62	13.00
25805	Sep 25, 2026	Travel to/from Capital	Jasper	X	X	X	56.19	2.81	59.00
							237.14	11.86	249.00

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

MR62567 - Members' Temporary Accommodation Allowance Claim Form

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

Travel Accommodation expense: $726.14 plus GST

Fairmont
JASPER PARK LODGE

Box 40
01 Old Lodge Road
Jasper, Alberta
T0E 1E0
Canada
T (780) 852-3301 F (780) 852-5107
G.S.T. Registration # 84968 1721 RT0004

Room : [redacted]
Folio # :
Cashier # : 100012278
Page # : 1 of 1
Reference # :

Ms Heather Sweet
Unknown Country

ALL Membership # : [redacted]
Group Name : AB Forest Products Association
Company Name : Alberta Forest Products Association

Arrival : 09-23-26
Departure : 09-25-26

Date	Description	Additional Information	Charges	Credits
09-23-26	AB Forest Products Association 2026		340.00	
09-23-26	Destination Marketing Fee		9.72	
09-23-26	Room Tourism Levy		13.35	
09-23-26	Room - GST		16.69	
09-23-26	Package GST		0.80	
09-24-26	AB Forest Products Association 2026		340.00	
09-24-26	Destination Marketing Fee		9.72	
09-24-26	Room Tourism Levy		13.35	
09-24-26	Room - GST		16.69	
09-24-26	Package GST		0.80	
09-25-26	American Express Card	XXXXXXXXXXX [redacted] X/XX		761.12

GST Summary	
Room	34.98
F&B	0.00
Other	0.00
Total	34.98

Total Charges	761.12	
Total Credits		761.12
Balance		0.00

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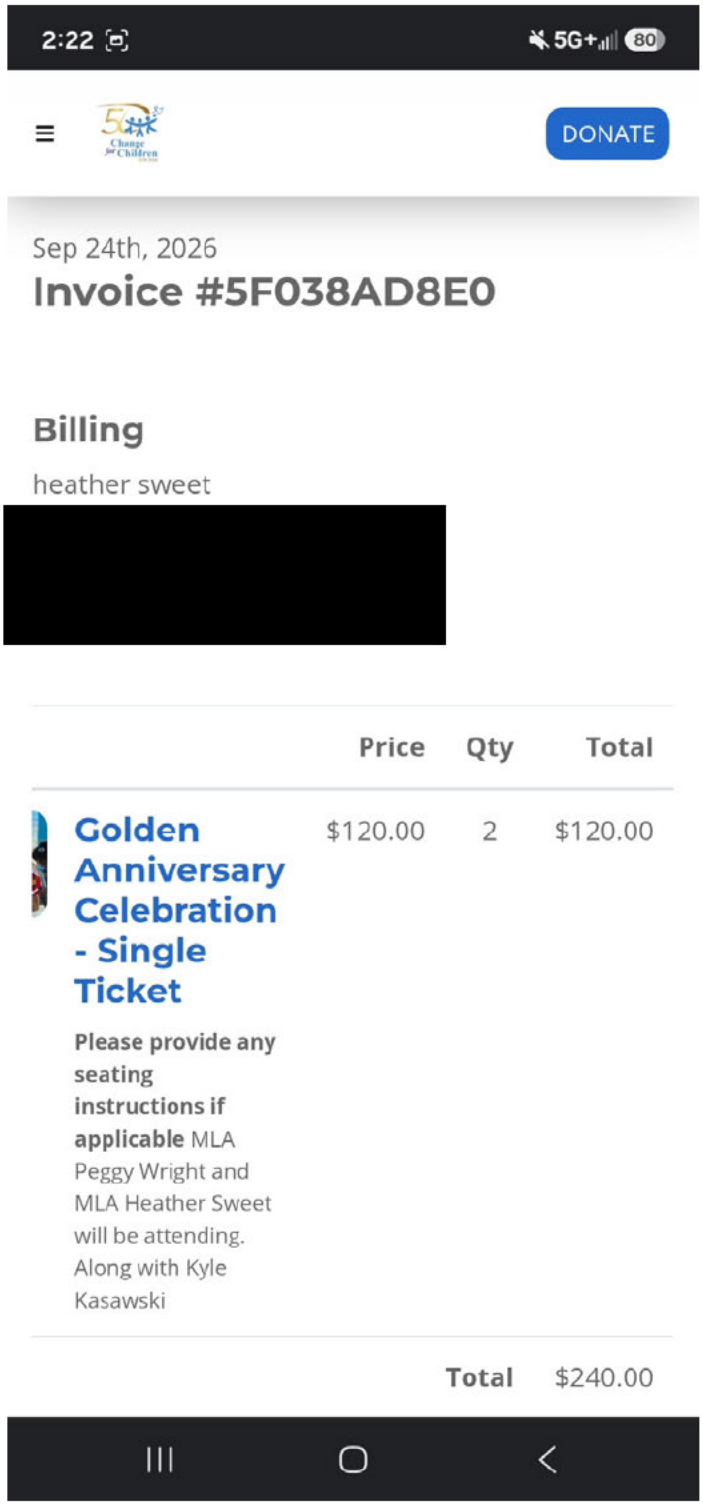
Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

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

ME62461 - Members' Other Expenses Claim Form

Receipt Description	Change for Children Gratitude Gala
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Other



Event ticket disclosable: $240

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.