

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
054 - Chestermere-Rocky View - Aheer, Leela
For Expenses Processed Oct 1 - Dec 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,877.65	\$1,877.65
MLA Parking Cap - \$	\$900.00	\$151.14	\$151.14
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$		\$13.00	\$13.00
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,042.39	\$1,042.39
Other			
Hosting - \$		\$836.14	\$858.45
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	46	46
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	1,117	1,117
Special Trips (5 trips per year) - NF	5	2	2
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	6	6
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

Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 199 OF 257
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-54-L AHEER
- -
- -
- -
- -

CLIENT NO. [REDACTED]
NO DU CLIENT
INVOICE DATE 12/01/15
DATE DE LA FACTURE
INVOICE NO. 0006336683
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORISE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	L AHEER		7318703720		000425574714 11/01/15	IMPERIAL OIL RED DEER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.6	1.15	46.59	2.33 2.33	48.92 48.92
					000425377849 10/23/15	CENTEX CHESTERMERE CHESTERMERE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	70.6	1.07	75.25	3.76 3.76	79.01 79.01
					000425377847 10/19/15	CENTEX CHESTERMERE CHESTERMERE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	73.9	1.09	80.95	4.05 4.05	85.00 85.00
					000425377845 10/13/15	CENTEX CHESTERMERE CHESTERMERE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	71.2	1.14	81.40	4.07 4.07	85.47 85.47
					000425377622 10/05/15	CENTEX CHESTERMERE CHESTERMERE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	70.5	1.14	80.61	4.03 4.03	84.64 84.64
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	329.0		364.80	18.24	383.04
	BKDN TOTALS / TOTAUX CODIFICATION 01-54		UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	329.0		364.80	18.24	
							BKDN TOTALS / TOTAUX CODIFICATION					383.04

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: Leela Sharon Aheer

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

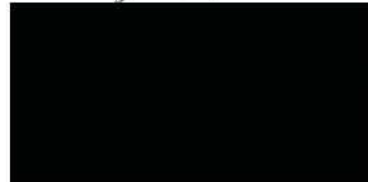
☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Sept 1/15
Maintenance.

*Cube Oil
Filter*



••0••CA

338.8 +
13.95 +
23.9 +
0.5 +
79.8 +
0.7 +
4.81 +
14.54 +
142.9 +
55.2 +
675.1 *

••0••CA

675.1 x
0.05 =
33.755

0. *

••0••CA

675.1 +
33.76 +
708.86 *

Minor Maintenance: \$675.10

LONE STAR INC
10 HERITAGE MEADOWS RD
CALGARY, AB T2H 3C1
(403) 253-1333

SALE

IND: 4523833
ID: V4523833 REF#: 00000006
Batch #: 195 SEQ: 195001001006
01/01/15 14:49:51
Invoice #: 262366
PR CODE:
MASTERCARD

AMOUNT

00 - APPROVED - 001

MasterCard
AID: A0000000041010
V/R: 00 00 00 80 00
Tst: E8 00

CUSTOMER COPY

Lone Star Inc.

CUSTOMER #: [REDACTED]

262366



INVOICE

10 Heritage Meadows Rd S.E. Calgary, Alberta T2H 3C1
Telephone: 253-1333 Fax: 259-5687
www.lonestarcalgary.mercedes-benz.ca
GST# R104560651

PAGE 1

HOME: CONT:403-710-8110
BUS: CELL:403-710-8110

SERVICE ADVISOR: 56 ZAHARA STARR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
-------	------	------------	-----	---------	-----------------	-----

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
02APR12 DD		01APR2016	13:00 01SEP15		154.00	VAR	01SEP15

R.O. OPENED READY OPTIONS: DLR:8-628 ENG:4.6_Liter

01SEP15	01SEP15	
LINE	OPCODE	TECH TYPE HOURS
		LIST NET TOTAL

001162 ASSYST PLUS, MAJOR MAINTENANCESCOPE
PERFORM

16 C		338.80	338.80
1 TC206220 MOTOR OIL ADDITIVE	13.95	13.95	13.95
1 276-180-00-09 TS OIL FILTER	23.90	23.90	23.90
1 OFL OIL FILTER LEVY	0.50	0.50	0.50
7 SHE500008901OT MB SYN 229.5 5W-40-BULK-A03Q	11.40	11.40	79.80
7 OL OIL LEVY	0.10	0.10	0.70
1 001-986-80-71-17 WASHER SOLVENT	4.81	4.81	4.81
1 000-989-25-45-16 FUEL ADDITIVE	14.54	14.54	14.54

EXCLUSION OF WARRANTIES

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The above purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

I hereby authorize Lone Star Inc. to collect, use and disclose the personal information in this document in accordance with and for the purposes identified in Lone Star's Privacy Policy, which purposes I acknowledge have been communicated to me.

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

Lone Star Inc.

CUSTOMER #: [REDACTED]

262366



INVOICE

10 Heritage Meadows Rd S.E. Calgary, Alberta T2H 3C1
Telephone: 253-1333 Fax: 259-5687
www.lonestarcalgary.mercedes-benz.ca
GST# R104560651

PAGE 2

HOME: CONT:403-710-8110
BUS: CELL:403-710-8110

SERVICE ADVISOR: 56 ZAHARA STARR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
-------	------	------------	-----	---------	-----------------	-----

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
02APR12 DD		01APR2016	13:00 01SEP15		154.00	VAR	01SEP15

R.O. OPENED	READY	OPTIONS:
01SEP15	01SEP15	DLR:8-628 ENG:4.6_Liter

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

D PERFORMED BRAKE FLUID FLUSH (SPEC.)

CAUSE: PERFORMED BRAKE FLUID FLUSH.*****THE TOTAL FOR THIS JOB IS
142.90*****

BF PERFORMED BRAKE FLUID FLUSH (SPEC.)

16	C		118.00	118.00 ●
1	000-989-08-07-13	BRAKE FLUID	24.80	24.80 ●
1	OL OIL LEVY		0.10	0.10 ●
PARTS:	24.80	LABOR:	118.00	OTHER: 0.10
				TOTAL LINE D: 142.90 ●

CUSTOMER PAY ENVIRO/MISC FOR REPAIR ORDER

CREATED 2015-08-31 11:58:00AM

TAKEN BY BARBARA E.

SERVICE DEPT HOURS MONDAY TO FRIDAY 07:30AM-

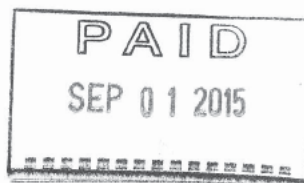
05:30 PM

SATURDAY BY APPOINTMENT ONLY

*****8.30AM TO 2.00PM*****

55.20 ●

Mercedes-Benz



EXCLUSION OF WARRANTIES

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The above purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

I hereby authorize Lone Star Inc. to collect, use and disclose the personal information in this document in accordance with and for the purposes identified in Lone Star's Privacy Policy, which purposes I acknowledge have been communicated to me.

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: Leela Sharon Aheer

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

May 19/15
To make car go.
50.00

47.62
+ 2.38 GST
= \$50.00

MERCHANT # BA74528571

Superstore GasBar #1

3571 20th Av

Calgary AB

Pump 1

PREMIUM \$50.00

47.214L x 1.059\$/L

TOTAL \$50.00

Taxes included in fuel:

GST# 122235922 \$2.38

Approved

Transaction Completion

MasterCard

ATD: A0000000041010

EXP: **/**

Host Date: 05/19/2015

Host Time: 17:21:14

S085001001034 00 000

TUR: 0000001000 TSI: E800

1776-1

Rct#73464 Rcpt

Batch# 1274-323

TELL US HOW WE DID TODAY
MONTHLY CHANCES TO WIN \$5000

VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322

FULL CONTEST RULES AT

WWW.STOREOPINION.CA

STORE: 01776

CODE: 051915 172101 3464 01776

Sales Receipt ID:

13917211301

Questions? Comments?

Contact us at

1-866-999-9898

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: Leela Sharon Aheer

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

May 27/15

72.72

69.26
+ 3.46 GST
= \$72.72

287105 COSTCO #1070
300 29387 Crossiron
Rocky View

TYPE: PURCHASE

ACCT: MasterCard

PUMP:
GRADE: Premium
L: 68.665
PRICE/L: \$ 1.059
FUEL SALE: \$ 72.72

CARD NUMBER:

DATE: 05/27/2015
TIME: 13:14
REFERENCE:
36651506 0010017200 C
AUTH: [REDACTED]
TRANSACTION#: 75583

Master Card
A00000000041010
0000000000 E800
GST INCLUDED = \$ 3.46
GST #121476329

VERIFIED BY PIN

01 APPROVED-THANK YOU 027

- IMPORTANT -
RETAIN THIS COPY
FOR YOUR RECORDS

WE APPRECIATE YOUR COSTCO
MEMBERSHIP

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: Leela Sharon Aheer

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

May 29/15

51.87

49.40
+ 2.47 GST
= \$51.87

MERCHANT # 04852015704
Superstore Cashier #1770
5019 Calgary Trail South
Edmonton AB

Pump 5
PREMIUM \$51.87
48.981L x 1.059\$/L
TOTAL \$51.87

Taxes included in fuel:
GST 122235922 \$2.47

Approved

Pre Auth Completion

MasterCard

UID: 0000000041010

EXP: **/**

Host Date: 05/29/2015

Host Time: 14:36:23

0943001001042 00 000
ID: 0000001000 TSI: E800

1770-5

Rct#80425 Rcpt

Batch# 1153-362

TELL US HOW WE DID TODAY
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
FULL CONTEST RULES AT
WWW.STOREOPINION.CA

STORE: 01770

CODE: 052915 143605 0425 01770

Sales Receipt ID:

14914362105

Questions? Comments?

Contact us at

1-866-999-9890

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: Leela Sharon Aheer

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

June 3 / 15

75.09

71.51
+ 3.58 GST
= \$75.09

Ph
Supersa
5019 Calgary Trail South
Edmonton Ab
Pump 5
PREMIUM \$75.09
66.805L x 1.124\$/L
TOTAL \$75.09
Taxes included in fuel:
GST# 122235922 \$3.58

Approved

Pre Auth Completion

MASTERCARD

EXP: **/**

Host Date: 06/03/2015

Host Time: 14:14:19

S948001001028 00 000

1770-5

Rct#84047 Rcpt

Batch# 1158-241

HOW WE DID TODAY
MIGHTY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
FULL CONTEST RULES AT
WWW.STOREOPINION.CA

STORE: 0170

CODE: 060315 1405 4047 01770

Sales Receipt ID:

15414141705

Questions? Comments?

Contact us at

1-866-999-9890

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: Leela Sharon Aheer

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

June 8/15

\$81.54

77.66
+ 3.88 GST
= \$81.54

MERCHANT # 0474
Superstore GasBar#1776
3571 20th Ave NE
Calgary AB

Pump 6
PREMIUM \$81.54
69.158L x 1.179\$/L
TOTAL \$81.54

Taxes included in fuel:
GST# 122235922 \$3.88

Approved

Pre Auth Completion

USA

AID: A0000000031010

EXP: **/**

Host Date: 06/08/2015

Host Time: 17:22:17

S099001001020 00 000

TUR: 0000001000 ISI: F800

1776-6

Rct#83928 Rcpt

Batch# 1295-331

TELL US HOW WE DID TODAY
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
FULL CONTEST RULES AT
WWW.STOREOPINION.CA

STORE: 01776

CODE:060815 172206 3928 01776

Sales Receipt ID:

15917221606

Questions? Comments?

Contact us at

1-866-999-9898

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: Leela Sharon Aheer

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

June 13/15

77.16

73.49
+ 3.67 GST
= \$77.16

MERCHANT # 00552015704
Superstore Gasbar #1770
5019 Calgary Trail South
Edmonton AB

Pump 9
PREMIUM \$77.16
64.086L x 1.204\$/L
TOTAL \$77.16

Taxes included in fuel:
GST# 122235922 \$3.67

Approved

Pre Auth Completion
MasterCard

AID: A000000000000000

EXP: **/**

Host Date: 06/13/2015

Host Time: 14:38:08

S816001001028 00 000

NO 0000001000 001: E800

00-9

061091517 Rept

Batch# 1168-270

TELL US HOW WE DID TODAY
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOFINION.CA
OR CALL 1-877-234-2322
FULL CONTEST RULES AT
WWW.STOREOFINION.CA

STORE: 01770

CODE:061315 143000 1517 01770

Sales Receipt ID:

16414305209

Questions? Comments?

Contact us at

1-866-999-9890

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: Leela Sharon Aheer

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

June 14/15

88.24

84.04
+ 4.20 GST
= \$88.24

NoFrills GasBar #3769
501 100 Rainbow Road
Chestermere AB T1Z0U3
4032735884

Pump 7
REGULAR-SS \$88.24
79.565L x 1.109\$/L
TOTAL \$88.24

Taxes included in fuel:
GST# 122235922 \$4.20

Approved
Pre Auth Completion
MasterCard
AID: A0000000041010

EXP: **/**
Host Date: 06/14/2015
Host Time: 11:00:45

S210001001022 00 000
TUR: 0000001000 TSI: E800

3769-7
Rct#10922 Rcpt
Batch# 347-50

TELL US HOW WE DID TODAY
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
FULL CONTEST RULES AT
WWW.STOREOPINION.CA

STORE: 03769
CODE: 061415 110007 0922 03769
Sales Receipt ID:
16511004307

Questions? Comments?
Contact us at
1-866-999-9898

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: Leela Sharon Aheer

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

June 14/15 (2)
Vehicle brought back
to Calgary by husband.
66.70

63.52
+ 3.18 GST
= \$66.70

MERCHANT # 04852015704
Superstore Gasbar #1770
5019 Calgary Trail South
Edmonton AB

Pump 5
PREMIUM \$66.70
55.397L x 1.204\$/L
TOTAL \$66.70

Taxes included in fuel:
GST# 122235922 \$3.18

Approved
Pre Auth Completion
MASTERCARD

EXP: **/**
Host Date: 06/14/2015
Host Time: 19:36:52

5959001001056 00 000

1770 5
Ret#02084 Rept
Batch# 1170 510

TELL US HOW WE CAN IMPROVE
MONTHLY CHANNELS 800 800
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-204-2020
FULL CONTEST RULES AT
WWW.STOREOPINION.CA

STORE: 01770
CODE:061415 193605 2384 01770
Sales Receipt ID:
16519365105

Questions Comments?
Contact us at
1-866-995 9890

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: Leela Sharon Aheer

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

June 29/15

\$ 69.73

66.42
+ 3.31 GST
= \$69.73

287165 Costco #1076
300-293020 Crossiron
Rocky View

MEMBER# 304674218001

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 9
GRADE: Premium
L: 62.880
PRICE/L: \$ 1.109
FUEL SALE: \$ 69.73

CARD NUMBER:

DATE: 06/29/2015
TIME: 09:01
REFERENCE:
36651513 0010013600 C
AUTH#: 049058
TRANSACTION#:

MasterCard
A0000000041010
00000008000 E800

GST INCLUDED = \$ 3.31
GST #121476329

VERIFIED BY PIN

01 APPROVED-THANK YOU 027

- IMPORTANT -
RETAIN THIS COPY
FOR YOUR RECORDS

WE APPRECIATE YOUR COSTCO
MEMBERSHIP

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: Leela Sharon Aheer

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

July 4

79.24

75.24
+ 3.77 GST
= \$79.24

NoFrills GasBar #3769
501 100 Rainbow Road
Chestermere AB T1Z0U3
4032735884

Pump 4
PREMIUM-SS \$79.24
68.370L x 1.159\$/L
TOTAL \$79.24

Taxes included in fuel:
GST# 122235922 \$3.77

Approved
Pre Auth Completion
MASTERCARD

EXP: **/**
Host Date: 07/04/2015
Host Time: 12:42:32

5229001001012 00 000

3769-4
Rct#18483 Rcpt
Batch# 367-93

TELL US HOW WE DID TODAY
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
FULL CONTEST RULES AT
WWW.STOREOPINION.CA

STORE: 03769
CODE: 070415 124204 8483 03769
Sales Receipt ID:

18512423104

Questions? Comments?
Contact us at
1-866-999-9890

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: Leela Sharon Aheer

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

July 11/15

79.59

75.80
+ 3.79 GST
= \$79.59

MERCHANT # 04745285704
Superstore GasBar #1776
3571 20th Ave NE
Calgary AB

Pump 1
PREMIUM \$79.59
69.878L x 1.139\$/L
TOTAL \$79.59

Taxes included in Fuel:
GST# 122235922 \$3.79

Approved

Pre Auth Completion

MASTERCARD

EXP: **/**

Host Date: 07/11/2015

Host Time: 12:28:11

5138001001026 00 000

1776-1

1677 Rcpt
Batch# 1328-231

TELL US HOW WE DID TODAY
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
FULL CONTEST RULES AT
WWW.STOREOPINION.CA

STORE: 01776

CODE: 071115 133801 1677 01776

Sales Receipt ID:

19213381001

Questions? Comments?

Contact us at

1-866-999-9890

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: Leela Sharon Aheer

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

July 23/15

17.60

16.76
+ 0.84 GST
= \$17.60

NoFrills GasBar #3,
581 188 Rainbow Road
Chestermere AB T1Z0U3
4832735884

Pump 7
PREMIUM-SS \$17.60
15.731L x 1.119\$/L
TOTAL \$17.60

Taxes included in fuel:
GST# 122235922 \$0.84

Approved
Pre Auth Completion
MASTERCARD

EXP: **/**
Host Date: 07/23/2015
Host Time: 11:53:23

S249001001028 00 000

3769-7
Rct#24638 Rcpt
Batch# 386-93

TELL US HOW WE DID TODAY
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
FULL CONTEST RULES AT
WWW.STOREOPINION.CA

STORE: 03769
CODE: 072315 115307 4638 03769
Sales Receipt ID:
20411532207

Questions? Comments?
Contact us at
1-866-999-9898

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer
Claimant Name: Leela Sharon Aheer
Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

	July 29/15
70.14	

66.80
+ 3.34 GST
= \$70.14

HoFrills 0000 00769
501 100 Rainbow Road
Chestermere AB T1Z 0U3
4032735884

Pump 2
PREMIUM-SS \$70.14
64.408L x 1.089\$/L
TOTAL \$70.14

Taxes included in fuel:
GST# 122235922 \$3.34

Approved
Pre Auth Completion
MASTERCARD

EXP: **/**
Host Date: 07/29/2015
Host Time: 19:43:44

S255001001023 00 000

3769-2
Rct#26966 Rcpt
Batch# 392-279

TELL US HOW WE DID TODAY
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
FULL CONTEST RULES AT
WWW.STOREOPINION.CA

STORE: 03769
CODE: 072915 194302 6966 03769
Sales Receipt ID:

21019434302

Questions? Comments?
Contact us at
1-866-999-9890



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6



Prepared For
LEELA SHARON AHEER
LEGIS ASSEMBLY OF AB

Membership Number [REDACTED] Date
November 16, 2015

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Statement includes payments and charges received by November 16, 2015

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary
On November 16, 2015

Total Credit Limit \$ [REDACTED] **Available Credit Limit \$** [REDACTED]

New Transactions for LEELA SHARON AHEER

Amount \$

October 19	CalgParkAuth 1834752 CALGARY GOVERNMENT SERVICES	5.50
October 21	VINCI PARK-CENTENNIA CALGARY Goods or Services	20.00
November 9	CalgParkAuth 1853296 CALGARY GOVERNMENT SERVICES	9.00
November 10	IMPARK00030001U CALGARY Goods or Services	29.40
Total New Transactions for LEELA SHARON AHEER		63.90

60.85

+ 3.05 GST

= \$63.90

μ Please detach here μ

AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number [REDACTED]

Amount Due \$	Amount Paid \$
63.90	



000122

LEELA SHARON AHEER
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: Leela Sharon Aheer

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

<p><i>June 8/15</i></p> <p><i>Parking - TV Interview</i></p> <p><i>27.30</i></p>
--

DO NOT DISPLAY TICKET

VINCI Park
City TV Lot # 96
403 296 1820

License Plate Number

Expiration Date/Time

10:02 AM
JUN 08, 2015

Purchase Date/Time: 08:02am Jun 08, 2015

Total Parking: \$26.00

Total GST: \$1.30

Total Due: \$27.30

Total Paid: \$27.30

Ticket #: 17015301

S/N #: 500013180703

Setting: City TV

Mach Name: City TV

Rate: 2 Hours \$26

Payment Type: Card

MasterCard

GST # 12099-6095

Thank you
VINCI Park
403 296 1820

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: Leela Sharon Aheer

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

<p><i>June 24/15</i></p> <p><i>Parking</i></p> <p><i>4.50</i></p>

ARY PARKING AUTHORITY (403) 537-7000 CALC
Terminal: 230 Zone: 1543
Valid through:
WEDNESDAY 24 JUN 15
12:44 PM
AMOUNT PAID: \$4.50 (GST incl.)
Start Time: 6/24/2015 11:48 AM Receipt No: 8799
Free Boosting & Tire Inflation Services (403) 537-7006 FREE Ba

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: Leela Sharon Aheer

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

<i>Parking</i>
<i>4.50</i>

June 24/15

NG AUTHORITY (403) 537-7000
Terminal: 170
Zone: 1946
CALGARY PARK
Valid through:
WEDNESDAY 24 JUN 15
11:11 AM
AMOUNT PAID: \$4.50 (GST incl.)
Start Time: 6/24/2015 10:11 AM
& Tire Inflation Services (403) 537-7006
Receipt No: 12206
FREE Battery Boosting

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: Leela Sharon Aheer

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

<i>Parking</i>	<i>July 8</i>
	<i>9.00</i>

ARY PARKING AUTHORITY (403) 537-7000 CALG
Terminal: 230 Zone: 1547
Valid through:
WEDNESDAY 08 JUL 15
5:46 PM
AMOUNT PAID: \$9.00 (GST incl.)
Start Time: 7/8/2015 3:46 PM Receipt No: 8896
Tire Inflation Services (403) 537-7006 FREE Ba

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: Leela Sharon Aheer

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

June 10/15
39.00 + 10.00 tip
Valet
\$49.00

06/10/15 07:37 AM No. 65428



Hyatt Regency Calgary
*** VALET PARKING ***

65428

Please Dial
"53"

For Valet Service

Thank you!



06/10/15 07:37 AM No. 65428

Hyatt Regency Calgary
Hyatt Regency Parking Calgary

main

Date: 06/10/15

Time: 07:40 AM

Receipt no. 2/837/1

* Original *

Ticket: 65428

In : 06/10/15 07:37 AM

Valid: 06/10/15 07:40 AM

Rate: 3

Fee: 39.00

Credit: \$ 10.00 TIP 39.00

Trans ID : 27738

Card No. : [REDACTED]

Card Type: AMEX

GS1# 859/34659 R10002

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: Leela Sharon Aheer

Expense Category: Taxi, Bus Travel

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

<p><i>July 6 / 15</i></p> <p><i>Transit Day Pass</i></p> <p><i>6.50</i></p>



12:16

6.50

EFT 15.07.06

451 Rundle

Adult Day Pass

STAMPEDE DAY PASS

00.00

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: Leela Sharon Aheer

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

July 9/15
Transit day pass
6.50



16:55

6.50 EFT 15.07.09

207 Stampede

Adult Day Pass

00.00

STAMPEDE DAY PASS



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Aheer, Leela

Constituency: Chestermere-Rocky View

For the Month of: May

Year: 2015

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
11	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
Grand Total						\$118.67	\$5.93	\$124.60

I certify that I 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

Sept 30/2015



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Aheer, Leela

Constituency: Chestermere-Rocky View


For the Month of: June

Year: 2015

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
11	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
14	Travel to/from Capital	Red Deer, Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
15	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
22	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	Travel to/from Capital	Edmonton, Red Deer	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$565.05	\$28.25	\$593.30

I certify that I 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

 Sep 30/2015



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Aheer, Leela

Constituency: Chestermere-Rocky View

For the Month of: October

Year: 2015

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
2	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
7	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
8	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
9	60 km from Perm. Res.	Edmonton, Grand Prairie	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24	Travel to/from Capital	Red Deer, Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
25	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
26	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
27	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
28	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
29	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$358.67	\$17.93	\$376.60

I certify that I 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

date

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: Nicole Johnson

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

MLA open house after flood to welcome constituents back to our office.

\$42.57



nofrills.
lower food prices

ERIC'S NOFRILLS
100 RAINBOW ROAD
CHESTERMERE, AB
T1X 0V3

21-GROCERY

(2)05770021540	MYNRD WINE GUMS	GR	5.94
2 @ \$2.97			
(2)05770021547	SWEDISH BERRIES	GR	5.94
2 @ \$2.97			
(2)05780086911	CSR SOUR RINGS	GR	2.00
2 @ \$1.00			
(2)05849600031	M&M MILK CHC SUP	GR	7.98
2 @ \$3.99			

(2)06672100226	CHR SOCIABLES	R	5.58
2 @ \$2.79			
(2)06672101717	CHRISTIE TRISCU	R	5.58
2 @ \$2.79			
(2)06672102043	CHRISTIE VEG THN	R	5.58
2 @ \$2.79			
06810004974	KRAFT MIRACLE W	R	3.97

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 56846595704
Eric s NF Chestermere
100 Rainbow RD SE
Chestermere AB
STORE 03432 TERM 20343203
SLIP # 178100 REG 3
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # *****
Interac
REF # AUTH # RESP 001
009001001019
AID: A0000002771010
TSI 6800 TVR 8000008000

DATE	TIME	AMOUNT
09/22/2015	12:02:39	\$ 52.07

APPROVED

DEBIT TND

52.07

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer, MLAClaimant Name: Peter TindallExpense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☒ Group: Langdon Health Priorities Committee

Purpose:

Meeting with doctors, PCN nurses, etc. about Langdon health priorities. Actually this was coffee/tea for me and Leela as we waited for doctor to finish up with patients for the day.

7.91
+ 0.40 GST
= \$8.31

Langdon Health Priorities
PRAIRIE GROUNDS
COFFEE HOUSE *MLA*
LANGDON, ALBERTA

DATE	09/08/2015	TUE
XLRG LATTE T1	<i>LEELA</i>	\$5.05
XLRG COFFEE T1	<i>ME</i>	\$2.86
SUBTOTAL		8.31
GST AMT		\$0.40
TOTAL		\$8.31
CASH		\$20.00
CHANGE		\$11.69

* ORDER# 0168 *

***** REPRINT *****

NO. 114768 REG 01 MEAGAN TIME 18:33

THANK YOU

Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: Peter Tindall

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee for office for constituent meetings.

Aug 27/15



Safeway Chestermere Station
100-135 Chestermere Stn Way Chestermere
Phone: 403.410.9700
GST# 817093735

Served by: Nina B

Welcome to Safeway

GROCERY (14.52)
Nabob Bld FullCity \$9.69 C
YOUR DISCOUNT office -\$4.85
Nabob Espresso \$9.69 C
YOUR DISCOUNT coffee -\$4.85
Nabob Bld FullCity \$9.69 C
YOUR DISCOUNT -\$4.85

HOSTING

\$14.52

CLIENT ID 9803
TERMINAL ID 002
** PURCHASE
CARD Visa
NO. *****
DATE 08/27/2015
AUTH #
APPL. VISA CREDIT
AID A0000000031010
TVR 0000000000

TAPPED
** \$ 19.11
RCPT 944000
RESP 000
TIME 09:53:30
REF # 00000003

TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 08/27/15
2 944 8991 111 09:53:32

Thank you for shopping at Our Store
Come Again Soon

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: Peter Tindall

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee cream for office for constituent meetings.

Sept 16/15

Costco
Wholesale
COSTCO
WHOLESALE

#56 CALGARY, ALBERTA

2853-32 STREET N E
CALGARY ALBERTA
T1Y 6T7

MEMBER #304377806081 A7

OFFICE 019 HALF&HALF 1L \$ 1.99
DEPOSIT .10

3 HOSTING 2.09
no GST

Shelvi

for

Office

VI

REFERENCE#: 65 51140-0010015360 C
Invoice#: 45194 09/16/15 11:18:42

COSTCO # 56
2853-32 STREET N E
CALGARY ALBERTA T1Y 6T7

PURCHASE - MASTERCARD

MasterCard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$95.53

0056 004 0000000054 0060

IMPORTANT - retain this copy for your
record.

*** CARDHOLDER COPY ***

CHANGE

.00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: Norma F REG# 4
2015/09/16 11:18 0056 04 0060 54

GST/HST #121476329

THANK YOU!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: Peter Tindall

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Food trays, buns, etc. for Constituency Office Grand Re-Opening following flood damage repair. Approximately 50 guests total.

Sept 22/15



32.6 km

#56 CALGARY ALBERTA

2853-32 STREET N E
CALGARY ALBERTA
T1Y 6T7

MEMBER #304377806081 7H

417235	KS ORG JUICE	11.99
	DEPOSIT	4.00
50787	KS BAGS 200	18.79 G
380706	FMS AMOS CC	10.89
1015783	TPD/380706	2.50-
247988	FRUIT TRAY	14.99 G
327125	PARTY TRAY	36.99 G
247988	FRUIT TRAY	14.99 G
327125	PARTY TRAY	36.99 G
128066	GRAPE TOMATO	3.99
128066	STRAWBERRIES	5.19
128066	GRAPE TOMATO	3.99
378750	MINI CUKES	4.79
248011	VEGGIE TRAY	14.99 G
248011	VEGGIE TRAY	14.99 G
193633	BROWNIE BITE	8.99
59074	CIABATTA BIN	5.49

SUBTOTAL 209.55
**** GST 5% 7.64

TOTAL 217.19
VF MasterCard

*****7464
REFERENCE#: 66231145-0010019380 C
AUTH#: R05156 09/22/15 11:11:23
Invoice#: 18805

COSTCO # 56
2853-32 STREET N E
CALGARY ALBERTA T1Y 6T7

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: \$217.19

0056 009 0000000058 0030

IMPORTANT - retain this copy for your
record.

*** CARDHOLDER COPY ***

CHANGE .00
TOTAL DISCOUNT(S) 2.50

TOTAL NUMBER OF ITEMS SOLD = 15
CASHIER: KARAMJIT D REG# 9
2015/09/22 11:11 0056 09 0030 58

GST/HST #121476329
THANK YOU!
GST# 121476329RT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: Leela Sharon Aheer

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Volunteers For "Loop Around The Lake"

Purpose:

Pizza for over 50 volunteers from Chestermere Rockyview acting as marshalls, first aid, etc. for run. Registration fees go to benefit the Chestermere Public Library.

*Loop around
Lake hosting*

CHESTERMERE PUBLIC LIBRARY
109 175 CHESTERMERE STATION
CHESTERMERE, AB
T1X0A4
4032047955

Merchant ID: 5748125
Term ID: 009

Ref #: 001

Sale

XXXXXXXXXX

AMEX

Entry Method: Chip

06/19/15

11:19:45

Inv #: 000001

Appr Code: [REDACTED]

Apprvd

Batch#: 170001

Total: \$ 369.60

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Application Label: AMERICAN EXPRESS
ATD: A000000025010001
TVR: 00 00 00 00 00
TSI: F8 00

Customer Copy

Carry-Out
NOT PAID
Domino's Pizza LLC
10173
(403) 204-7955

6/21/2015

9:30 AM

Server 1212

Order 1

TIMED * TIMED

Domino's Pizza Chestermere
403-204-7955

BERNIE

9:30 AM

11 xlarge Reg Pizza \$148.00
Pepperoni

11 xlarge Reg Pizza \$178.50
Ham

Pineapple

5 xlarge Reg Veggie \$108.00
(Veggie)

3 xlarge Reg Pizza \$52.00
Onion

Green Peppers
Mushroom

Chicken

1 xlarge Reg Pizza \$16.00
1 xlarge Reg Pizza \$8.00

Set the Price -\$158.50
(_003)

Sub Total \$352.00
Tax 1 \$17.60

Total \$369.60

Balance Due \$369.60

Thank You for choosing Domino's!
GST# 85820 4431 RC001

Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer, MLA

Claimant Name: Leela Sharon Aheer, MLA

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituents

Purpose:

Coffee for constituents at September 22 Grand Re-Opening Open House at Constituency Office.



INVOICE

Terms: C.O.D

Chestermere – Rocky View Constituency Office
215, 175 Chestermere Station Way
Chestermere, AB.
T1X 0G1

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Coffee (Reg \$ 1.80 Each)	50	1.50	75.00
Chai Latte (Reg \$ 3.65 Each)	50	2.65	132.50
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
		SUBTOTAL	\$ 207.50
		TAX	\$ 10.38
		OTHER	\$ -
		TOTAL	\$ 217.88

P.O. HLA163170