

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
 Member EDR 2015-16 - 29th Leg
 054 - Chestermere-Rocky View - Aheer, Leela
 For Expenses Processed JAN 1 - MAR 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,833.44	\$3,711.09
MLA Parking Cap - \$	\$900.00	\$201.30	\$352.44
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$865.74	\$865.74
Member Travel (Extraordinary Accommodation) - \$			\$13.00
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$611.58	\$1,653.97
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$382.42	\$1,240.87
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	40	86
Travel Accommodations Allowance (days; 10 max)	10	4	4
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	1,546	2,663
Special Trips (5 trips per year) - NF	5		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	12
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

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-54-L AHEER - - - - - - - -

CLIENT NO. NO DU CLIENT	
INVOICE DATE DATE DE LA FACTURE	01/01/16
INVOICE NO. NO DE LA FACTURE	0006352800

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 AUTHORIZE 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
	AHEER				000427504108 12/15/15	SHELL CANADA INC RED DEER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.8	1.07	58.89	2.94 2.94	61.83 61.83
					000427628034 12/11/15	PETRO CANADA ROCKY VEW AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.7	1.09	71.25	3.56 3.56	74.81 74.81
					000427628035 12/06/15	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.6	.97	47.63	2.38 2.38	50.01 50.01
					000426845617 12/04/15	SHELL CANADA INC RED DEER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.9	1.09	44.52	2.23 2.23	46.75 46.75
					000427490088 11/26/15	HUSKY OIL RED DEER AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	60.8	1.12	64.91	3.16 3.16	68.07 68.07 .61- 67.46
					000427501349 11/21/15	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	51.1	.96	49.14	2.46 2.46	51.60 51.60
					000427501346 11/15/15	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	45.7	1.03	47.00	2.35 2.35	49.35 49.35
					000427070642 11/07/15	XTR ENERGY LTD CHESTERMERE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.1	1.12	68.28	3.41 3.41	71.69 71.69
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB	442.7				

BLG871

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

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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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 01/01/16
DATE DE LA FACTURE
INVOICE NO. 0006352800
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 AUTHORIZE 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]	AHEER		[REDACTED]				TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAI TOTAL / TOTAL			451.62 22.49 474.11 .61- 473.50		
BKDN TOTALS / TOTAUX CODIFICATION 01-54							FUEL QTY / QTE CARB 442.7 TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH			451.62 22.49		
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAI TOTAL / TOTAL					474.11 .61- 473.50

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-54-L AHEER - - - - - - - -

CLIENT NO. NO DU CLIENT	
INVOICE DATE	02/01/16
DATE DE LA FACTURE	
INVOICE NO.	0006365629
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 AUTHORIZE 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
	L AHEER				000429150519 12/24/15	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	64.8	1.00	64.79	3.24 3.24	68.03 68.03
					000429150518 12/20/15	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	64.0	.88	56.06	2.80 2.80	58.86 58.86
					000429150427 12/17/15	CENTEX INGLEWOOD CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	72.7	.90	65.77	3.29 3.29	69.06 69.06
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	201.6		186.62	9.33	195.95
BKDN TOTALS / TOTALS CODIFICATION 01-54							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	201.6		186.62	9.33	
BKDN TOTALS / TOTALS CODIFICATION												195.95

Element Fleet Management



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FLEET MANAGEMENT SERVICES DETAIL
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-54-L AHEER - - - - - - - -

CLIENT NO. NO DU CLIENT	
INVOICE DATE	03/01/16
DATE DE LA FACTURE	
INVOICE NO.	0006379844
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
	L AHEER				000430321555 02/06/16	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	73.7	.83	58.16	2.91 2.91	61.07 61.07
					000429585079 01/22/16	SHELL CANADA INC RED DEER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	75.9	.99	71.47	3.57 3.57	75.04 75.04
					000430710391 01/17/16	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	64.1	.78	50.03	2.50 2.50	52.53 52.53
					000430710271 01/07/16	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	62.4	.88	55.24	2.76 2.76	58.00 58.00
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	276.1		234.90	11.74	246.64
	BKDN TOTALS / TOTAUX CODIFICATION 01-54				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	276.1		234.90	11.74	
							BKDN TOTALS / TOTAUX CODIFICATION					246.64

BLG871

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

Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-54-L AHEER
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-
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CLIENT NO.
NO DU CLIENT
INVOICE DATE
DATE DE LA FACTURE
INVOICE NO.
NO DE LA FACTURE

04/01/16
0006393974

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 AUTHORIZE 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
L AHEER					000432667310 03/09/16	PETRO CANADA CHESTERMERE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	75.9 .99	71.51	3.58 3.58	75.09 75.09	
					000432667311 03/01/16	PETRO CANADA CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.9 1.07	70.18	3.51 3.51	73.69 73.69	
					000432362867 02/24/16	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	75.8 .78	59.12	2.96 2.96	62.08 62.08	
					000432362866 02/20/16	CENTEX CHESTERMERE CHESTERMERE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	75.6 .82 1.0 5.00	61.91 5.00	3.10 .25 3.35	70.26 70.26	
					000432326634 02/12/16	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.3 .76	41.45	2.07 2.07	43.52 43.52	
					000432362806 02/09/16	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	71.7 .77	55.25	2.76 2.76	58.01 58.01	
					000432362805 02/04/16	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	74.5 .82	60.96	3.05 3.05	64.01 64.01	
					000432362804 01/30/16	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	75.7 .72	54.76	2.74 2.74	57.50 57.50	
UNIT TOTAL / TOT UNITE								FUEL QTY / QTE CARB	575.5			

BLG871

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

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-014MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-54-L AHEER

CLIENT NO.
 NO DU CLIENT
 INVOICE DATE
 DATE DE LA FACTURE
 INVOICE NO.
 NO DE LA FACTURE

04/01/16
 0006393974

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 AUTHORIZE 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
	L. AHEER						TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE			480.14	24.02	504.16
BKN TOTALS / TOTALS CODIFICATION 01-54							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	575.5		480.14	24.02	
							BKN TOTALS / TOTALS CODIFICATION					504.16

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: LSA

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas Sept 1/15

\$9.52

MERCHANT # 41368505704

Superstore GasBar #1739

20 Heritage Meadows Way SE

Calgary AB

Pump 5

PREMIUM \$10.00

9.225L x 1.084\$/L

TOTAL \$10.00

Taxes included in fuel:

CST# 122235922 \$0.48

Approved

Pre Auth Completion

MASTERCARD

EXP: **/**

Post Date: 09/01/2015

Post Time: 15:07:34

1735-5

Ref#64452 Rcpt

Batch# 1410-311

✓ checked against PHH

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

VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2342

FULL CONTEST RULES AT

WWW.STOREOPINION.CA

STORE: 01739

CODE: 090115 150705 4452 01739

Sales Receipt ID:

24415073205

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: LSA

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas Sept 2/15
\$74.23

NoFrills
501 100 Rainbow Road
Chestermere AB T1Z 0W3
K032735884

Pump 4
PREMIUM-SS \$77.94
69.037L x 1.129\$/L
TOTAL \$77.94

Taxes included in fuel:
GST# 122235922 \$3.71

Approved
Pre Auth Completion

MASTERCARD

EXP: **/**

Host Date: 09/02/2015

Host Time: 13:31:19

3769-4

Rct#39532 Rcpt

Batch# 427-124

✓ OK to bill

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: 090215 133104 9532

Sales Receipt ID:

24513311884

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: LSA

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas Sept 16 return
from Elkwater

\$77.10

MERCHANT #

McMillan

107 8th Pine Road

Edmonton AB

Pump 5

DIESEL

88.088L x 0.919\$/L

TOTAL

\$80.95

\$80.95

Taxes included in fuel:

GST# 122235922 \$3.85

Approved

Pre Auth Completion

MasterCard

ATD: 00000000041010

EXP: **/**

Host Date: 09/16/2015

Host Time: 16:37:24

URL: 0000001000 ISI: E800

3850-5

Rct#35188

Rcpt

Batch# 1202-200

Checked *OK*
against *to*
PH Charge *AT*

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: 03850

CODE: 091615 103705 5188 03850

Sales Receipt ID:

25946372205

return from

Questions? Comments?

Contact us at

1-866-999-9898

Elkwater

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: LSA

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas Sept 17 move to
Edmonton

\$86.39

NoFrills GasBar #3769

581 188 Rainbow Road

Chestermere AB T1Z0U3

483273F884

Pump 3

REGULAR-SS

88.15 HL x 1.029\$/L

TOTAL

\$98.71

Taxes included in fuel:

GST# 122235922 \$4.32

Approved

Pre Auth Completion

MasterCard

AID: A00000000041818

EXP: **/**

Host Date: 09/17/2015

Host Time: 15:32:17

TUR: 0000001000 TSI: E800

3769-3

Rct#45495 Rcpt

Batch# 443-161

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: 091715 153203 5495 03769

Sales Receipt ID:

26015321603

Move to Edmonton

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: LSA

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas Sept 17 move to
Edmonton 2 vehicles

\$19.05

✓ OK checked
WELCOME

Shell Canada
37430 HWY 2 SOUTH
T4E 1B2
RED DEER AB
(403) 346-9230
XXXXXXXXXXXX
MASTERCARD
PURCHASE C

INV No. 0036793091
2015/09/17 20:06
MasterCard
AID A00000000041010
TVR 0000008000
TST F800

Diesel
PUMP No. 01
LITRES 21.300
PRICE/L \$0.939
TOTAL FUEL \$20.00
01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
89003670
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$0.95
No. 137400032RT
TOTAL SALE \$20.00

STORE: C00367
TRAN: 5604490
2015/09/17 20:08:46

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

Move to
Edmonton

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: LSA

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas Sept 18/15

\$73.23

NoFrills GasB.
501 100 Rainbow Road
Chestermere AB T1Z0U3
403-27884

Pump 8
DIESEL-SS \$76.89
86.105L x 0.889\$/L
TOTAL \$76.89

Taxes included in Fuel:
GST# 122235922 \$3.66

Approved

Pre Auth Completion

MASTERCARD

EXP: **/**

Host Date: 09/18/2015

Time: 17:03:37

3769-8

Rct#45947 Rcpt

Batch# 444-246

checked against
profit
of bill

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

STORE: 03769

CODE:091815 170308 5947 03769

Sales Receipt ID:

26117033608

ons? Comments?

Contact us at

1-866-999-9890

Superbucks

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: LSA

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$52.51

Checked
as a
PHH

✓ OK
to bill

ESSO

We're drivers too.

CALMAR ESSO
4710 50TH AVENUE
CALMAR, AB T0C 0V0

VRN R893198044

2015/09/21 11:23

* CREDIT PURCHASE *

ITEM	QTY	PRICE	AMOUNT
SUPRM	45.988L	\$1.199	55.14
GST INCL. IN FUEL		2.63	

TOTAL \$55.14

INVOICE TAB8492C

AMEX **** * [REDACTED]

LOYALTY: NO

A- AMERICAN EXPRESS
B- A000000025010801
C- 4D46F46D33466238
D- 3DCCD6D1
E- 4000001000 - F800
F- 47876D0F34F51C01
G- 4000001000

Not
in
DV

IMPORTANT - retain this copy for your records

** CUSTOMER COPY **

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: LSA

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas Oct 25

\$88.13

OK checked

SHELL CANADA PRODUCTS
10325 - 34th Avenue
Edmonton, AB T6J 6V1
780-438-8344

Tax Description	Qty	Amount
F V-Power No1		
83.442 L @ \$1.109/ L		\$92.54
ACR MILES	1	\$0.00
Sub Total		\$92.54
5.0% GST tax on		\$0.00
0.0% PST tax on		\$0.00
TOTAL		\$92.54
AMEX:		\$92.54
Change		\$0.00

10/25
008 APPROVED - THANK YOU 000

AMEX

XXXXXXXXXX

TERMINAL NO. 89225472

PURCHASE

INV No. 225 6060

AMERICAN EXPRESS

AID 40000002500801

TVR 000000000

TSI E800

VERIFIED BY PIN

IMPORTANT

retain this copy for your records

Total AIR MILES earned this visit: 10.

You received 10X AIR MILES on your fuel purchase today.

Earn Refuel Rewards every month! Fill-up with 225L and get 10 miles, or with 500L and get 25 miles.

xx

Fuel Includes	GST	5.0%	\$4.41
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No.	137400032	RT



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

Date
December 16, 2015

Page 1 of 3

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

Statement includes payments and charges received by December 16, 2015

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

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

Credit Limit Summary On December 16, 2015	Total Credit Limit \$	Available Credit Limit \$
New Transactions for LEELA SHARON AHEER		
		Amount \$
November 20	VINCI PARK - CORE PA CALGARY Goods or Services	18.00
Total New Transactions for LEELA SHARON AHEER		18.00

17.15

1818

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



000121
LEELA SHARON AHEER
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

† Please detach here †

Membership Number		
	Amount Due \$	Amount Paid \$

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: LSA

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Parking Aug 18/15

\$13.57



Personal Expense Claim Receipt Description

Expense Category: Member Parking

☐ Group:

Parking Sep 25/15

~~\$10.00~~

License Plate Number

Expiration Date/Time

06:00 AM
SEP 25, 2015

Rate: EVENING
Payment Type: Card

GST REG # 02466000

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: LSA

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$35.00

INSERT
THIS END UP

Leela

BANKER'S HALL
CALGARY AB
RECEIPT A1
IN: 09/11/15 08:12
OJT: 09/11/15 10:51
PAID: \$ 36.75
MASTERCARD
XXXXXXXXXXXX [REDACTED]
REF. 16
GST No. 887315638RT00
GST INCLUDED

MEC



impark

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: LSA

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Parking Sep 24/15

\$8.00

RECEIPT

License Plate Number

Expiration Date/Time

01:46 PM
SEP 24, 2015

Purchase Date/Time: 12:46pm Sep 24, 2015

Total Parking: \$6.00

Total Federal: \$0.40

Total Due: \$6.40

Total Paid: \$6.40

Ticket #: 00077843

S/N #: 500012260461

Setting: Lot 80

Mach Name: Lot 80-1

Rate: 1 HOUR

Payment Type: Card

GST REG # 02466000

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: LSA

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Parking Oct 6/15

\$4.29

403) 537-7000 CALGARY PARKING AUTHORITY (

Terminal: 261
Plate: [REDACTED] Zone: 1358 [REDACTED]

Valid through:
TUESDAY 06 OCT 15
4:54 PM

AMOUNT PAID: \$4.50 (GST Incl.)
Start Time: 10/6/2015 3:54 PM
ces (403) 537-7006 FREE Battery Boosting & Tire Inflation Serv

Auth No: [REDACTED]
Receipt No: 16577

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: LSA

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

<i>Nov 9/15</i> <i>\$8.81</i>

ALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 265

Zone: 1255

Valid through:

MONDAY 09 NOV 15

1:05 PM

AMOUNT PAID: \$9.25 (GST incl.)

Start Time: 11/9/2015 11:05 AM

Receipt No: 20288

E Battery Boosting & Tire Inflation Services (403) 537-7006 FF

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: LSA

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Parking Nov 20

\$17.14



Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: LSA

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking Jan 13

\$23.81



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: LSA

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Parking Jan 18
\$12.86

(403) 537-7000 CALGARY PARKING AUTHORITY
Terminal: 875
Valid through: *Leela*
MONDAY 18 JAN 16
11:02 AM
Zone: Main Parkade Zc
AMOUNT PAID: \$13.50 (GST incl.)
START TIME: 11:02 AM
RECEIPT NO: 117181
ices (403) 537-7006 FREE Battery Boosting & Tire Inflation Serv

Personal Expense Claim Receipt Description

Claimant Name: LSA

Expense Category: Member Parking

☐ Individual Constituent(s)☐ Individual Stakeholder(s)

☐ Group:

Parking Jan 25/16

~~\$~~9.05

AMOUNT PAID: \$9.50 (GST incl.)
 Start Time: 12/5/2016 11:17 AM Receipt No: 20432
 Services (403) 537-7006 FREE Battery Boosting & Tire Inflation

AMOUNT PAID: \$9.50 (GST incl.)

STATE OF TEXAS
COUNTY OF DALLAS
FILE NO. 14252016
DATE: 05/31/2016
TIME: 11:17 AM
FREE B
S (403) 537-7006

11:17 AM Receipt No: 28432
FREE Battery Boosting & Tire Inflation

Receipt No: 28432
y Boosting & Tire Inflat

Valid through:
MONDAY 25 JAN 16
1:17 PM

CITY (403) 537-7000

Terminal: 241

CALGARY PARKING AUTHORITY

Zone: 1369

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: LSA

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Parking Jan 27/16

\$5.24

CALGARY PARKING AU

THORITY (403) 537-7000

Zone: 2497

Terminal: 509

Valid through:

WEDNESDAY 27 JAN 16

10:00 AM

AMOUNT PAID: \$5.50 (GST incl.)

Auth No:

Receipt No: 13838

Start Time: 27/2016 6:54 AM

ation Services (403) 537-7006 FREE Battery Boosting & Tire In

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: LSA

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Parking Feb 2/16

\$9.52

THIS IS YOUR RECEIPT
Park at all times while in the vehicle
Stall or at 23:59 No Over Night Parking

Terminal: Art-06_CWT
Space: 1418
Valid through:
TUESDAY 02 FEB16
11:59 PM

AMOUNT PAID: \$10.00 RECEIPT NO: 6874
ENTRY TIME: 2/2/2016 4:32 PM
TRN: S829F359AA353B5D

0161

THIS IS YOUR RECEIPT
Terminal: Art-06_CWT
Space: 1418
Valid through:
02FEB16
11:59 PM

AMOUNT PAID: \$10.00
ENTRY TIME: 2/2/2016
4:32 PM
RECEIPT NO: 6874

01610091

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: LSA

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$2.86

AUTHORITY (403) 537-7000

Terminal: 367

CALGARY PARKING

Zone: 1208

Valid through:

THURSDAY 04 FEB 16
11:22 AM

AMOUNT PAID: \$3.00 (GST incl.)

Start Time: 2/4/2016 10:46 AM

Inflation Services (403) 537-7006

Auth No: [REDACTED]

Receipt No: 18499

FREE Battery Boosting & T

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: LSA

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

\$24.00



Elkwater Lake Lodge

Box 56

Elkwater, AB T0J 1C0

Phone: 403-893-3811 Fax: 403-893-3033

info@elkwaterlakelodge.com

Page 1 of 1

TAX ID: GST# 872985361RT0001

Leela Aaheer

Room	Folio	CheckIn	CheckOut	Balance
		13/09/2015	16/09/2015	0.00
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
13/09/2015	104	Room Taxable	216.00	0.00	216.00
13/09/2015	104	Destination Fee - 3.000%	6.48	0.00	222.48
13/09/2015	104	Room GST - 5.000%	11.12	0.00	233.60
13/09/2015	104	Alberta Tourism Levy - 4.000%	8.90	0.00	242.50
14/09/2015	104	Room Taxable	216.00	0.00	458.50
14/09/2015	104	Destination Fee - 3.000%	6.48	0.00	464.98
14/09/2015	104	Room GST - 5.000%	11.12	0.00	476.10
14/09/2015	104	Alberta Tourism Levy - 4.000%	8.90	0.00	485.00
15/09/2015	104	Room Taxable	216.00	0.00	701.00
15/09/2015	104	Destination Fee - 3.000%	6.48	0.00	707.48
15/09/2015	104	Room GST - 5.000%	11.12	0.00	718.60
15/09/2015	104	Alberta Tourism Levy - 4.000%	8.90	0.00	727.50
16/09/2015	104	Mastercard - [REDACTED]	0.00	727.50	0.00
		Balance Due			0.00
Summary and Taxes					
		Taxable Sales			648.00
		Room GST - 5%			33.36
		Alberta Tourism Levy - 4%			26.70
			\$694.14		

ELKWATER LAKE LODGE & RES
431 4 ST
ELKWATER, AB, T0J1C0
403.393.3811

Merchant ID: 97490313018
Term ID: 001

Ref #: 049

Pre-Auth Compl

XXXXXXXXXX
MASTERCARD

Entry Method: Chip

09/16/15

15:34:57

Inv #: 0000023

Apprvd

Batch#: 000772

Original Pre-Auth Amount: \$ 727.50

Total: \$ 727.50

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher).
Retain this copy for statement
verification.

Application Label: Visa Credit
ATU: A0000000041010
TVR: 00 00 00 00 00
TSI: E8 00

Customer Copy

MK

16/09/2015 01:35 PM

Thank you for choosing Elkwater Lake Lodge!



Best Western Cold Lake Inn
PO Box 245
4815 52nd Street
Cold Lake, AB T9M 1P1

THE WORLD'S LARGEST
HOTEL CHAIN®

Leela Aheer
CA

Arrival : 09-28-15
Departure : 09-29-15
Room No. :
Conf. No. :
Cashier No. : 31

INVOICE

A/R Number :
Group Code : 67G
Company Name :

Date	Description	Charges	Payments
09-28-15	Room	165.00	
09-28-15	Hotel Levy	6.60	
09-28-15	GST	8.25	
09-29-15	American Express		179.85
Total		179.85	179.85
Balance			0.00

\$171.60

Guest Signature

I agree the room rate and additional charges are correctly stated.
Thank you

GST#: 89459 0660

BEST WESTERN COLD LAKE

INN

4815 52ND STREET

COLD LAKE AB

CARD

CARD TYPE

DATE

TIME

RECEIPT NUMBER

C84034000-001-005-006-0

PRE-AUTH COMPLETION

TOTAL

\$179.85

AMERICAN EXPRESS
A000000025010801

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members' Travel Expenses Per-Diems Claim Form

140

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: November

Year: 2015

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	Travel to/from Capital	Red Deer	☐	☐	☒	19.76	0.99	20.75
2			☐	☐	☐			
3	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
4	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
5	Travel to/from Capital	Red Deer	☐	☐	☒	19.76	0.99	20.75
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
16	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
17	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
18			☐	☐	☐			
19	Travel to/from Capital	Red Deer	☐	☐	☒	19.76	0.99	20.75
20			☐	☐	☐			
21			☐	☐	☐			
22	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
23	60 km from Perm. Res.	Edmonton	☐	☒	☐	11.05	0.55	11.60
24	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
25			☐	☐	☐			
26	Travel to/from Capital	Red Deer	☐	☐	☒	19.76	0.99	20.75
27			☐	☐	☐			
28			☐	☐	☐			
29	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
30	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
31			☐	☐	☐			
Grand Total						\$334.24	\$16.71	\$350.95

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 not previously claimed or been paid for these expenses.

Member Signature

Date

Feb 3/16



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: December

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	☐	☒	☒	30.81	1.54	32.35
2	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
3	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
4	Travel to/from Capital	Red Deer	☐	☒	☐	11.05	0.55	11.60
5			☐	☐	☐			
6	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
7	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
8	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
9	60 km from Perm. Res.	Edmonton	☐	☒	☐	11.05	0.55	11.60
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
Grand Total						\$173.86	\$8.69	\$182.55

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 not previously claimed or been paid for these expenses.

Member Signature

Date

Feb 3/16



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: January

Year: 2016

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
20	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
21	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
22	Travel to/from Capital	Red Deer	☐	☒	☐	11.05	0.55	11.60
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
Grand Total						\$103.48	\$5.17	\$108.65

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 not previously claimed or been paid for these expenses.

Member Signature

Date

Feb 3 / 16

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer, MLA

Claimant Name: Peter Tindall

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: [REDACTED]

Purpose:

Office tea



ERIC'S NOFRILLS
100 RAINBOW ROAD
CHESTERMERE, AB
T1X 0V3
Welcome #
Card#: *****

21-GROCERY

06840044379

ORANGE PEKOE TEA R

2.00

2.00

2.00

2.00

SUBTOTAL

TOTAL

CASH

PC Plus
Closing Balance



You could have earned 20
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA

THANK YOU FOR SHOPPING
ERIC SINCLAIR, (403) 273-0111
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2016/01/10
INAN 228

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 03432
CODE: 011016 114004 4282 03432

11:40
04 4282

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer, MLA

Claimant Name: Peter Tindall

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: [REDACTED]

Purpose:

Office UHT creamers



ERIC'S NOFRILLS
100 RAINBOW ROAD
CHESTERMERE, AB
T1X 0V3
Welcome #
Card#: *****[REDACTED]

22-DAIRY
06820055199 9ML HALF&HALF10% R 5.69
ARCP: 50.00% (\$5.69) -2.85
SUBTOTAL 2.84
TOTAL 2.84

TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 56846595704
Eric's NF Chestermere
100 Rainbow RD SE
Chestermere AB
STORE 03432 TERM Z0343203C
SLIP # 746600 REG 3
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # *****[REDACTED]
MasterCard AUTH # RESP 001
REF # [REDACTED]
082001001010
ATD: A0000000041010
TSI E800 TVR 0000001000

DATE 12/04/2015 TIME 12:07:27 AMOUNT \$ 2.84
APPROVED

No Signature Required

CREDIT TN

***** Your Savings Today ***** 2.84
Total Savings 50%
Total % Saved This Visit

PC Plus
Closing Balance



88343203746620151204

You could have earned 20
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001

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THANK YOU FOR SHOPPING

ERIC SINCLAIR, (403) 273-0111
Thank You, Come Again!

USE YOUR PCF CARD
TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES
2015/12/04

MELODY 208

TELL US HOW WE DID TODAY!

MONTHLY CHANCES TO WIN \$5000
STORE#0371010N.CA

12:07
03 7466

2.84 NO GST
Dec 4/15

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: LSA

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: Staff and constituents

Purpose:

Coffee etc. for staff and constituents while running office out of
Cafe due to flood damage

WAITING ROOM CAFE INC
101-288 KINNIBURGH BLVD
CHESTERMERE, AB T1X 0R7

Merchant ID: 000000003677006
Term ID: 05598714
11405970013

Purchase

MC

XXXXXXXXXXXX

Entry Method: Manual

Batch#: 000390

09/10/15

12:19:22

Ref#: 000054561791

Inv #: 002877 Appr Code:

Amount: \$ 214.82

Tip: \$ 0.00

Total: \$ 214.82

Customer Copy



Waiting Room Café Inc.

INVOICE

Unit 101, 288 Kinniburgh Blvd,
Chestermere, AB.
T1X 0R7.

Date: September 1, 2015

Invoice Number : 1036

Phone: 403-273-7669

Terms: C.O.D

BILL TO

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

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Coffee Small	1	1.80	1.80
Coffee Large	34	2.25	76.50
Chai- Tea	9	4.55	40.95
Espresso Double	1	2.50	2.50
Latte - Caramel Large	3	4.35	13.05
Latte- Caramael Medium	2	4.15	8.30
Frapp- Caramel Medium	1	4.25	4.25
Tea- Large	4	2.25	9.00
Tuna Wrap	4	7.29	29.16
Vegetarian on Linseed	1	6.59	6.59
Turkey Cranberry Pesto Sandwich	1	6.79	6.79
Butterscotch Treat	1	2.95	2.95
Cinnamon bun with Creamcheese	1	2.75	2.75
			-
			-
			-
			-
SUBTOTAL			\$ 204.59
TAX			\$ 10.23
OTHER			\$ -
TOTAL			\$ 214.82

THANK YOU FOR YOUR BUSINESS!



GRAND&TOY ® MD

An **Office DEPOT**®, Inc. Company
une société d'**Office DEPOT**®, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [REDACTED]

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.

R894032192

Q.S.T.

1001640701TQ0009

PERIOD ENDING

03/31/2016

ACCT MGR NO. [REDACTED]

INVOICE NO.
COST CENTRE

J448240
[REDACTED]

SHIP TO ACCOUNT NO. [REDACTED]

ALTA LEGISLATIVE ASSEMBLY
CHESTERMERE ROCKY VIEW
215-175 CHESTERMERE STN WAY
CHESTERMERE, AB T1X 0A4

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G68041	DATE	03/16/2016	ATTENTION	Chestermere Rocky Vi	P.O.#	MLA160932	G&T ORDER NO.	[REDACTED]	

1	1	0	PK	032428	LIFESAVER WINT-O-GREEN 150G *	2.99	CONTRACT	2.99	2.99	
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Approved By: Diana de Ocampo

COST CENTRE DEPT.

REQ TOTAL	[REDACTED]
HST TOTAL	[REDACTED]
PST TOTAL	[REDACTED]
SUB-TOTAL	[REDACTED]
GST TOTAL	[REDACTED]
TOTAL THIS ORDER	[REDACTED]
NET TOTAL COST CENTRE	[REDACTED]
PST TOTAL	[REDACTED]
SUB-TOTAL	[REDACTED]
GST TOTAL	[REDACTED]
HST TOTAL	[REDACTED]
TOTAL	[REDACTED]
YEAR-TO-DATE TOTAL	[REDACTED]

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: LSA

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituents

Purpose:

Grand ReOpening
Open House for
office following flood
repairs. 50+ attended

Open House

My Bakery Shop
111, 355 Centre Street N
Langdon, T0J1X2
403869975

09/22/2015 1:51:30 PM
09222015.1-13

#	ITEM	AMOUNT
20	GLUTEN FREE	25.00
1	MINI CUPCAKES 30	75.00
1	8" Cake	60.00
1	CUSTOM WORT	10.00
SUBTOTAL:		170.00
TAX:		8.50
TOTAL:		178.50
DEBIT		178.50
TOTAL DUE:		0.00