LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
054 - Chestermere-Rocky View - Aheer, Leela
For Expenses Processed April 1 - June 30, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,812.83	$1,812.83
MLA Parking Cap - $	$900.00	$32.15	$32.15
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$140.96	$140.96
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1,020.47	$1,020.47
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$23,160.00	$3,555.00	$3,555.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - $			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	2,599	2,599
Special Trips (5 trips per year) - NF	5		
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	9	9
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

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 217 OF 267 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-54-L AHEER - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 05/01/16 INVOICE NO. / NO DE LA FACTURE: 0006405831

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]		000434507665	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	34.8	1.15	38.09		
					04/15/16	CALGARY	AB	GST-HST / TPS-TVH				1.91	
								REF GST-HST / TPS-TVH REF				1.91	
								** REF NO TOT / TOT NO REF **					40.00
								TOTAL / TOTAL			38.09	1.91	40.00
					000434440726	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	70.6	1.08	72.58		
					04/14/16	EDMONTON	AB	GST-HST / TPS-TVH				3.63	
								REF GST-HST / TPS-TVH REF				3.63	
								** REF NO TOT / TOT NO REF **					76.21
								TOTAL / TOTAL			72.58	3.63	76.21
					000433962042	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	69.5	1.08	71.43		
					04/09/16	STETTLER	AB	GST-HST / TPS-TVH				3.57	
								REF GST-HST / TPS-TVH REF				3.57	
								** REF NO TOT / TOT NO REF **					75.00
								TOTAL / TOTAL			71.43	3.57	75.00
					000433892336	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	72.2	1.09	74.88		
					04/07/16	RED DEER	AB	GST-HST / TPS-TVH				3.74	
								REF GST-HST / TPS-TVH REF				3.74	
								** REF NO TOT / TOT NO REF **					78.62
								TOTAL / TOTAL			74.88	3.74	78.62
					000434391005	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	66.5	.97	61.38		
					03/31/16	EDMONTON	AB	GST-HST / TPS-TVH				3.07	
								REF GST-HST / TPS-TVH REF				3.07	
								** REF NO TOT / TOT NO REF **					64.45
								TOTAL / TOTAL			61.38	3.07	64.45
					000434232874	PETRO CANADA		UNLEADED PREMIUM GASOLINE	68.2	1.07	69.43		
					03/18/16	CALGARY	AB	GST-HST / TPS-TVH				3.47	
								REF GST-HST / TPS-TVH REF				3.47	
								** REF NO TOT / TOT NO REF **					72.90
								TOTAL / TOTAL			69.43	3.47	72.90
					000434105127	CENTEX CHESTERMERE		UNLEADED PREMIUM GASOLINE	73.6	.97	71.46		
					03/13/16	CHESTERMERE	AB	GST-HST / TPS-TVH				3.57	
								REF GST-HST / TPS-TVH REF				3.57	
								** REF NO TOT / TOT NO REF **					75.03
								TOTAL / TOTAL			71.46	3.57	75.03
					000434105126	CENTEX CHESTERMERE		UNLEADED PREMIUM GASOLINE	73.6	.97	71.44		
					03/12/16	CHESTERMERE	AB	GST-HST / TPS-TVH				3.57	
								REF GST-HST / TPS-TVH REF				3.57	
								** REF NO TOT / TOT NO REF **					75.01
								TOTAL / TOTAL			71.44	3.57	75.01
					000434105015	CENTEX CHESTERMERE		UNLEADED PREMIUM GASOLINE	60.2	.88	53.31		
					03/06/16	CHESTERMERE	AB	GST-HST / TPS-TVH				2.67	
								REF GST-HST / TPS-TVH REF				2.67	

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

Element Fleet Management

element

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 05/01/16
INVOICE NO. / NO DE LA FACTURE: 0006405831

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]					** REF NO TOT / TOT NO REF **					55.98
							TOTAL / TOTAL			53.31	2.67	55.98
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	589.3				
							TOT CHARGES / TOT FRAIS			584.00		
							TOT GST-HST / TOT TPS-TVH				29.20	
							UNIT TOTAL / TOT UNITE					613.20
	BKDN TOTALS / TOTAUX CODIFICATION 01-54	UNITS / VEHIC	1				FUEL QTY / QTE CARB	589.3				
							TOT CHARGES / TOT FRAIS			584.00		
							GST-HST/TPS-TVH				29.20	
							BKDN TOTALS / TOTAUX CODIFICATION					613.20

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 06/01/16
INVOICE NO. / NO DE LA FACTURE 0006418714

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]		000436252174	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	43.9	1.14	47.62		
					05/18/16	RED DEER	AB	GST-HST / TPS-TVH				2.38	
								REF GST-HST / TPS-TVH REF				2.38	
								** REF NO TOT / TOT NO REF **					50.00
								TOTAL / TOTAL			47.62	2.38	50.00
					000435941398	PETRO CANADA		UNLEADED PREMIUM GASOLINE	70.3	1.20	80.28		
					04/28/16	CALGARY	AB	GST-HST / TPS-TVH				4.01	
								REF GST-HST / TPS-TVH REF				4.01	
								** REF NO TOT / TOT NO REF **					84.29
								TOTAL / TOTAL			80.28	4.01	84.29
					000435424916	FASGAS		UNLEADED PREMIUM GASOLINE	67.5	1.20	77.04		
					04/24/16	CANMORE	AB	GST-HST / TPS-TVH				3.85	
								REF GST-HST / TPS-TVH REF				3.85	
								** REF NO TOT / TOT NO REF **					80.89
								SUBTOTAL / SOUS TOT			77.04	3.85	80.89
								DISCOUNT / RABAIS			.68-		.68-
								TOTAL / TOTAL			76.36		80.21
					000435642805	CENTEX CHESTERMERE		UNLEADED PREMIUM GASOLINE	75.0	.93	69.93		
					04/20/16	CHESTERMERE	AB	GST-HST / TPS-TVH				3.50	
								REF GST-HST / TPS-TVH REF				3.50	
								** REF NO TOT / TOT NO REF **					73.43
								TOTAL / TOTAL			69.93	3.50	73.43
					000435642804	CENTEX CHESTERMERE		UNLEADED PREMIUM GASOLINE	72.3	.95	68.86		
					04/17/16	CHESTERMERE	AB	GST-HST / TPS-TVH				3.44	
								REF GST-HST / TPS-TVH REF				3.44	
								** REF NO TOT / TOT NO REF **					72.30
								TOTAL / TOTAL			68.86	3.44	72.30
					000435642692	CENTEX CHESTERMERE		UNLEADED PREMIUM GASOLINE	39.5	.88	34.99		
					04/10/16	CHESTERMERE	AB	GST-HST / TPS-TVH				1.75	
								REF GST-HST / TPS-TVH REF				1.75	
								** REF NO TOT / TOT NO REF **					36.74
								TOTAL / TOTAL			34.99	1.75	36.74
					000435642689	CENTEX CHESTERMERE		UNLEADED PREMIUM GASOLINE	62.2	.90	56.28		
					04/03/16	CHESTERMERE	AB	GST-HST / TPS-TVH				2.81	
								REF GST-HST / TPS-TVH REF				2.81	
								** REF NO TOT / TOT NO REF **					59.09
								TOTAL / TOTAL			56.28	2.81	59.09
					000435642687	CENTEX CHESTERMERE		UNLEADED PREMIUM GASOLINE	68.6	.94	64.69		
					03/27/16	CHESTERMERE	AB	GST-HST / TPS-TVH				3.23	
								REF GST-HST / TPS-TVH REF				3.23	
								** REF NO TOT / TOT NO REF **					67.92
								TOTAL / TOTAL			64.69	3.23	67.92
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	499.5				

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 212 OF 263 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-54-L AHEER - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 06/01/16 INVOICE NO. NO DE LA FACTURE 0006418714

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			499.69		
							TOT GST-HST / TOT TPS-TVH				24.97	
							UNIT TOTAL / TOT UNITE					524.66
							DISCOUNT / RABAIS					.68-
							TOTAL / TOTAL					523.98
BKDN TOTALS / TOTAUX CODIFICATION 01-54		UNITS / VEHIC		1			FUEL QTY / QTE CARB	499.5				
							TOT CHARGES / TOT FRAIS			499.69		
							GST-HST/TPS-TVH				24.97	
							BKDN TOTALS / TOTAUX CODIFICATION					524.66
							DISCOUNT / RABAIS					.68-
							TOTAL / TOTAL					523.98

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 199 OF 255 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-54-L AHEER - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 07/01/16 INVOICE NO. NO DE LA FACTURE 0006431080

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]		000437163517	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	68.2	1.23	79.79		
					06/07/16	RED DEER	AB	GST-HST / TPS-TVH				3.99	
								REF GST-HST / TPS-TVH REF				3.99	
								** REF NO TOT / TOT NO REF **					83.78
								TOTAL / TOTAL			79.79	3.99	83.78
					000437747070	HUSKY OIL		ETHANOL BLEND	86.3	1.16	95.35		
					06/02/16	EDMONTON	AB	GST-HST / TPS-TVH				4.65	
								REF GST-HST / TPS-TVH REF				4.65	
								** REF NO TOT / TOT NO REF **					100.00
								SUBTOTAL / SOUS TOT			95.35	4.65	100.00
								DISCOUNT / RABAIS			.86-		.86-
								TOTAL / TOTAL			94.49		99.14
					000436799689	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	69.6	1.15	76.20		
					05/28/16	RED DEER	AB	GST-HST / TPS-TVH				3.81	
								REF GST-HST / TPS-TVH REF				3.81	
								** REF NO TOT / TOT NO REF **					80.01
								TOTAL / TOTAL			76.20	3.81	80.01
					000436792391	SHELL CANADA INC		REGULAR DIESEL	86.1	.93	76.19		
					05/26/16	RED DEER	AB	GST-HST / TPS-TVH				3.81	
								REF GST-HST / TPS-TVH REF				3.81	
								** REF NO TOT / TOT NO REF **					80.00
								TOTAL / TOTAL			76.19	3.81	80.00
					000436792401	SHELL CANADA INC		REGULAR DIESEL	4.4-	.93	3.89-		
					05/26/16	RED DEER	AB	GST-HST / TPS-TVH				.19-	
								REF GST-HST / TPS-TVH REF				.19-	
								** REF NO TOT / TOT NO REF **					4.08-
								TOTAL / TOTAL			3.89-	.19-	4.08-
					000437338433	IMPERIAL OIL		BIO D ESEL FUEL	77.4	.90	66.68		
					05/25/16	RED DEER	AB	GST-HST / TPS-TVH				3.33	
								REF GST-HST / TPS-TVH REF				3.33	
								** REF NO TOT / TOT NO REF **					70.01
								TOTAL / TOTAL			66.68	3.33	70.01
					000437657872	PETRO CANADA		UNLEADED PREMIUM GASOLINE	61.1	1.16	67.43		
					05/25/16	EDMONTON	AB	GST-HST / TPS-TVH				3.37	
								REF GST-HST / TPS-TVH REF				3.37	
								** REF NO TOT / TOT NO REF **					70.80
								TOTAL / TOTAL			67.43	3.37	70.80
					000437428056	CENTEX CHESTERMERE		UNLEADED PREMIUM GASOLINE	72.2	1.06	76.27		
					05/21/16	CHESTERMERE	AB	GST-HST / TPS-TVH				3.81	
								REF GST-HST / TPS-TVH REF				3.81	
								** REF NO TOT / TOT NO REF **					80.08
								TOTAL / TOTAL			76.27	3.81	80.08
					000437428054	CENTEX CHESTERMERE		UNLEADED PREMIUM GASOLINE	70.6	1.01	71.30		

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

Element Fleet Management

element

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 07/01/16
INVOICE NO. / NO DE LA FACTURE 0006431080

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]		05/15/16	CHESTERMERE	AB	GST-HST / TPS-TVH				3.56	
								REF GST-HST / TPS-TVH REF				3.56	
								** REF NO TOT / TOT NO REF **					74.86
								TOTAL / TOTAL			71.30	3.56	74.86
					000437427111	SEVEN ELEVEN		UNLEADED PREMIUM GASOLINE	48.4	1.03	47.62		
					05/05/16	EDMONTON	AB	GST-HST / TPS-TVH				2.38	
								REF GST-HST / TPS-TVH REF				2.38	
								** REF NO TOT / TOT NO REF **					50.00
								TOTAL / TOTAL			47.62	2.38	50.00
					000437427847	CENTEX CHESTERMERE		UNLEADED PREMIUM GASOLINE	73.4	1.04	76.20		
					05/02/16	CHESTERMERE	AB	GST-HST / TPS-TVH				3.81	
								REF GST-HST / TPS-TVH REF				3.81	
								** REF NO TOT / TOT NO REF **					80.01
								TOTAL / TOTAL			76.20	3.81	80.01
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	709.0				
								TOT CHARGES / TOT FRAIS			729.14		
								TOT GST-HST / TOT TPS-TVH				36.33	
								UNIT TOTAL / TOT UNITE					765.47
								DISCOUNT / RABAIS					.86-
								TOTAL / TOTAL					764.61
	BKDN TOTALS / TOTAUX CODIFICATION 01-54	UNITS / VEHIC	1					FUEL QTY / QTE CARB	709.0				
								TOT CHARGES / TOT FRAIS			729.14		
								GST-HST/TPS-TVH				36.33	
								BKDN TOTALS / TOTAUX CODIFICATION					765.47
								DISCOUNT / RABAIS					.86-
								TOTAL / TOTAL					764.61

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: Member Parking

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ____________________

Purpose:

$5.48

'ARKING AUTHORITY (403) 537-7000 CALGARY

Terminal: 731 Zone: 1101
Plate: [redacted] [redacted]

Valid through:

FRIDAY 04 MAR 16
2:02 PM

AMOUNT PAID: $5.75 (GST incl.) [redacted]
Start Time: 3/4/2016 12:51 PM Receipt No: 34989
osting & Tire Inflation Services (403) 537-7006 FREE Battery B

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer, MLA

Claimant Name: Leela Sharon Aheer, MLA

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

$26.67

RECEIPT

Stall # 37

Expiration Date/Time

02:41 PM

APR 25, 2016

Purchase Date/Time: 12:41pm Apr 25, 2016
Total Due: $28.00 Rate: 2 HOURS
Total Paid: $28.00 Payment Type: Card
Ticket #: 10334340
S/N #: 300011330170
Setting: Lot 313
Mach Name: Lot 313-2

[redacted] American Express [redacted]

GST REG #102466000

PARKING RECEIPT

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:

Bus to Edmonton
Mar 10 AM
$70.48

Begin forwarded message:

From: Red Arrow Reservations <itinerary@redarrow.ca>
Date: March 9, 2016 at 4:36:19 PM MST
[redacted]
Subject: Invoice

Invoice

1

Date: 2016-03-09

Bill To:

Leela Aheer
[redacted]

You can reach us at:

Lethbridge

Order#	Ordered	Customer#	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
1512267	2016-03-09	[redacted]	-	-	2016-03-10	2016-03-10	-	JENNA

Travellers:

Aheer/Leela

Product	Details	Duration	Price Basis	Qty	Each	Bill
CEEXP 06:00 Assigned to: 03C	Departs Calgary (CALTO / Calgary Ticket Office) 2016-03-10 at 06:00 Arrives Edmonton (EDMTO / Edmonton Ticket Office) 2016-03-10 at 09:20	3 hrs 20 mins	Adult	1	70.48	74.(

Base Price:	70.48 CA
Discounts:	0.00 CAD
Service Charges:	0.00 CAD
GST	3.52 CAD
Invoice Total:	74.00 CA
Commission:	0.00 CAD
Received:	74.00 CA
Balance:	0.00 CAD

Payments Received:

Date	From	Reference	Amount
2016-03-09	customer: Leela Aheer	MasterCard ********[redacted]	74.00 CAD

TERMS: DUE UPON RECEIPT
GST# BN139981476
If you wish to time change, date change, or cancel for a full refund - 30

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer, MLA

Claimant Name: Leela Sharon Aheer, MLA

Expense Category: Taxi, Bus Travel

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

$70.48

Nicole Johnson

From: Leela Aheer
Sent: Tuesday, April 26, 2016 10:25 AM
To: Nicole Johnson
Subject: Fwd: Red Arrow invoice

Sincerely
Leela Sharon Aheer
MLA Chestermere-Rocky View
Chestermere.rockyview@assembly.ab.ca

[redacted]

From: Red Arrow Reservations [mailto:itinerary@redarrow.ca]
Sent: Thursday, March 31, 2016 7:14 AM
[redacted]
Subject: Invoice

safely home

Invoic

Date: 2016-03-3

Bill To:

Website User

You can reach

Order#	Ordered	Customer#	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
1519835	2016-03-31	[redacted]	-	-	2016-04-03	2016-04-03	-	Website User

Travellers:

aheer/leela

Product	Details	Duration	Price Basis	Qty	Each	Billed
CALEDM 18:30 YYC Assigned to: 12C	Departs Calgary (CALTO / Calgary Ticket Office) 2016-04-03 at 18:30 Arrives Edmonton (EDMTO / Edmonton Ticket Office) 2016-04-03 at 22:15	3 hrs 45 mins	Adult	1	70.48	74.

Payments Received:

Date	From	Reference	Amount
2016-03-31	Website User	MasterCard ********[redacted]	74.00 CAD

Base Price:	70.48 CA
Discounts:	0.00 CA
Service Charges:	0.00 CA
GST	3.52 CA
Invoice Total:	74.00 CA
Received:	74.00 CA
Balance:	0.00 CA

TERMS: DUE UPON RECEIPT
GST# BN139981476
If you wish to time change, date change, or cancel for a full refund - 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change.
Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. If you wish to change or cancel your booking, please contact our Central Reservation line at 1-800-232-1958.
Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit www.redarrow.ca or view the policy posted on our information boards at our Ticket Offices
Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time
CORPORATE BILLING ACCOUNTS - PLEASE PAY OFF OF YOUR MONTHLY STATEMENT & NOT OFF OF INDIVIDUAL INVOICES.
Thank you for choosing Red Arrow.
Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

[redacted]

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. [redacted]

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

Member Name: Aheer, Leela **Constituency:** Chestermere-Rocky View

For the Month of: February **Year:** 2016 **Employee #:**

RECEIVED
MAY 25 2016
FMAS-

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6	Travel to/from Capital	Red Deer, Edmonton	☐	☒	☒	30.81	1.54	32.35
7	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
8	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
9	Travel to/from Capital	Red Deer, Edmonton	☐	☒	☒	30.81	1.54	32.35
10	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
11	Travel to/from Capital	Red Deer	☐	☒	☐	11.05	0.55	11.60
12	Travel to/from Capital	Red Deer, Edmonton	☐	☒	☒	30.81	1.54	32.35
13	Travel to/from Capital	Red Deer	☐	☐	☒	19.76	0.99	20.75
14			☐	☐	☐			
15		[redacted]	☐	☐	☐			
16				☐	☐			
17				☐	☐			
18				☐	☐			
19				☐	☐			
20				☐	☐			
21				☐	☐			
22				☐	☐			
23				☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$222.14	$11.11	$233.25

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

A

Members' Travel Expenses Per-Diems Claim Form

[redacted]

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) [redacted]

Member Name: Aheer, Leela **Constituency:** Chestermere-Rocky View

For the Month of: March **Year:** 2016 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
7	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
8	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
9	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
10	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
11	Travel to/from Capital	Edmonton, Red Deer	☐	☒	☒	30.81	1.54	32.35
12			☐	☐	☐			
13	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
14	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
15	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
16	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
17	Travel to/from Capital	Red Deer	☐	☐	☒	19.76	0.99	20.75
18			☐	☐	☐			
19		[redacted]	☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
				Grand Total		$351.81	$17.59	$369.40

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

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: April **Year:** 2016 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
4	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
5	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
6	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
7	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
8			☐	☐	☐			
9			☐	☐	☐			
10	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
11	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
12	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
13	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
14	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
15			☐	☐	☐			
16			☐	☐	☐			
17	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
18	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
19	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
20	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
21	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$446.52	$22.33	$468.85

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**

[redacted]

Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms.
Effective date: April 1, 2016

Member Name: Aheer, Leela **Constituency:** Chestermere-Rocky View

Employee #: **Date:** May16, 2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month
Monthly maximum of $1,930 per month. Total maximum of $23,160 per fiscal year.

Month	Year	Monthly Claim Amount
April	2016	1,840.00
[redacted]	Grand Total	$1,840.00

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach. ☑ Yes ☐ No

Please Note:
(1) The Member is responsible for retaining all records which support the payment identified above.
(2) The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

DESCR: MTAA APR 2016 [redacted]
DOCID: APR01-30/16 MTAA

[redacted]

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Member Signature

[redacted]

[redacted]

Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Aheer, Leela **Constituency:** Chestermere-Rocky View

Employee #: **Date:** May 16, 2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month
Monthly maximum of $1,930 per month. Total maximum of $23,160 per fiscal year.

Month	Year	Monthly Claim Amount
May	2016	1,715.00
[redacted]	Grand Total	$1,715.00

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach. ☑ Yes ☐ No

Please Note:
(1) The Member is responsible for retaining all records which support the payment identified above.
(2) The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

DEscr: MTAA MAY 2016
DOCID: MAY01-31/16MTAA.

[redacted]

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Member Signature

Updated April 2016