

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
054 - Chestermere-Rocky View - Aheer, Leela
For Expenses Processed Jan 1 to Mar 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,871.17	\$6,316.03
MLA Parking Cap - \$	\$900.00	\$79.52	\$397.34
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$349.06	\$771.93
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$932.18	\$3,492.17
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,433.26	\$18,936.44
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$60.49	\$125.32
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	5,505.0	15,997.0
Special Trips (5 trips per year) - NF	5.0		1.0
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	52.0	8.0	25.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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
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CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 01/01/17
DATE DE LA FACTURE
INVOICE NO. 0006708797
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
	AHEER				000447766870 12/14/16	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	35.1	1.14	38.10	1.90 1.90	40.00 40.00
					000447766869 12/08/16	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	69.2	1.01	66.54	3.33 3.33	69.87 69.87
					000447766873 12/05/16	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	21.9	1.05	21.92	1.10 1.10	23.02 23.02
					000447558003 12/04/16	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	57.3	1.08	58.84	2.94 2.94	61.78 61.78
					000447766872 11/27/16	PETRO CANADA AIRDRIE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	31.8	1.03	31.28	1.56 1.56	32.84 32.84
					000446999297 11/24/16	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	69.0	.99	68.32	3.42 3.42	71.74 71.74
					000447766871 11/18/16	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	71.4	1.03	70.02	3.50 3.50	73.52 73.52
					000446999295 11/11/16	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	66.8	.92	61.70	3.09 3.09	64.79 64.79
					000446999130 11/05/16	CENTEX CHESTERMERE CHESTERMERE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	61.9	.93	57.77	2.89 2.89	

BLE871

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.
NO DU CLIENT
INVOICE DATE 01/01/17
DATE DE LA FACTURE
INVOICE NO. 0006708797
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
	AHEER				000446999126 10/28/16	CENTEX CHESTERMERE CHESTERMERE AB	** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			57.77	2.89	60.66 60.66
							UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	71.5	.98	70.09	3.50 3.50	73.59 73.59
							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	556.1		544.58	27.23	571.81
	BKDN TOTALS / TOTAUX CODIFICATION 01-54				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	556.1		544.58	27.23	
							BKDN TOTALS / TOTAUX CODIFICATION					571.81

Element Fleet Management



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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	02/01/17
DATE DE LA FACTURE	
INVOICE NO.	0006726634
NO DE LA FACTURE	

UNIT 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				000449101092 01/11/17	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.1	1.01	63.83	3.19 3.19	67.02 67.02
					000449188786 01/07/17	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.8	1.25	81.92	4.10 4.10	86.02 86.02
					000448833739 12/15/16	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	67.5	1.03	69.40	3.47 3.47	72.87 72.87
					000448833736 12/11/16	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	69.4	.93	64.77	3.24 3.24	68.01 68.01
					000448833670 12/08/16	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	36.0	.96	34.66	1.73 1.73	36.39 36.39
					000448833669 12/01/16	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	69.3	.96	66.68	3.33 3.33	70.01 70.01
					000448833667 11/27/16	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	69.1	.95	65.83	3.29 3.29	69.12 69.12
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	446.5		447.09	22.35	469.44
BKDN TOTALS / TOTAUX CODIFICATION 01-54							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	446.5		447.09	22.35	

BLE871

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

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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CLIENT NO.	
NO DU CLIENT	
INVOICE DATE	02/01/17
DATE DE LA FACTURE	
INVOICE NO.	0006726634
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
BKDN TOTALS / TOTAUX CODIFICATION												
BKDN TOTALS / TOTAUX CODIFICATION												469.44

Element Fleet Management



BDFD290001

<p>FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC</p> <p>PAGE - 187 OF 239 DE</p>	<p>CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION</p> <p>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-54-L AHEER</p> <p>- - - - - - - -</p>	<p>CLIENT NO. NO DU CLIENT INVOICE DATE DATE DE LA FACTURE INVOICE NO. NO DE LA FACTURE</p> <p>03/01/17 0006743067</p>
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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				000451894584 02/07/17	PETRO CANADA EDMONTON AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.0	1.04	63.31	3.17 3.17	66.48 66.48
					000451106108 01/25/17	CENTEX CHESTERMERE CHESTERMERE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH UNLEADED REGULAR GASOLINE REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.1	1.02	59.19	2.96 2.96	62.15 62.15
					000451106107 01/21/17	CENTEX CHESTERMERE CHESTERMERE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH UNLEADED REGULAR GASOLINE REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.7	1.04	63.04	3.15 3.15	66.19 66.19
					000451894585 01/19/17	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	31.3	1.23	36.68	1.83 1.83	38.51 38.51
					000451106105 01/18/17	CENTEX CHESTERMERE CHESTERMERE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH UNLEADED REGULAR GASOLINE REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.6	1.07	71.01	3.55 3.55	74.56 74.56
					000452650735 01/14/17	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.0	1.25	57.14	2.86 2.86	60.00 60.00
					000451105958 01/03/17	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	63.2	1.13	71.66	3.58 3.58	75.24 75.24
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	392.1		422.03	21.10	443.13

BLE871

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

03/01/17
0006743067

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
BKDN TOTALS / TOTAUX CODIFICATION 01-54			HIC	1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH		392.1	422.03		21.10	443.13	
BKDN TOTALS / TOTAUX COD FICATION												

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
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CLIENT NO.
NO DU CLIENT
NVOICE DATE 04/01/17
DATE DE LA FACTURE
NVOICE NO. 0006772011
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 DESCRPTION 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				000455292945 03/08/17	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	40.2	1.13	43.22	2.16 2.16	45.38 45.38
					000453769405 02/27/17	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.7	1.17	74.29	3.71 3.71	78.00 78.00
					000453109774 02/18/17	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	25.2	1.19	28.57	1.43 1.43	30.00 30.00
					000455292944 02/17/17	PETRO CANADA ST PAUL AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	65.1	1.18	73.05	3.65 3.65	76.70 76.70
					000455215319 02/14/17	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	35.0	1.00	35.06	1.75 1.75	36.81 36.81
					000455215138 02/10/17	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	70.1	1.00	70.11	3.51 3.51	73.62 73.62
					000455215135 02/05/17	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	69.3	.98	67.93	3.40 3.40	71.33 71.33
					000455215133 01/31/17	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	62.9	1.04	65.24	3.26 3.26	68.50 68.50
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH	434.6		457.47	22.87	

BLE871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-54-L AHEER - - - - - - - -	

CLIENT NO.
NO DU CLIENT
NVOICE DATE 04/01/17
DATE DE LA FACTURE
NVOICE NO. 0006772011
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 ----- DESCR PTION 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							UNIT TOTAL / TOT UNITE	480.34				
BKDN TOTALS / TOTAUX CODIFICATION 01-54			UNITS / VEHIC		1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH		434.6	457.47		22.87	
							BKDN TOTALS / TOTAUX COD FICATION	480.34				

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Leela Sharon Aheer

Claimant Name: MLA Leela Sharon Aheer

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$7.14

NG AUTHORITY (403) 537-7000

CALGARY PARK

Terminal: 759

Zone: 2093

Valid through:

WEDNESDAY 10 AUG 16
1:05 PM

AMOUNT PAID: \$7.50 (GST incl.)

Start Time: 8/10/2016 11:25 AM

& Tire Inflation Services (403) 537-7006

Receipt No: 17820

FREE Battery Boosting

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Leela Sharon Aheer

Claimant Name: MLA Leela Sharon Aheer

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

\$4.29

THORITY (403) 537-7000

CALGARY PARKING AU

Terminal: 112

Zone: 1950

Valid through:

THURSDAY 11 AUG 16
2:00 PM

AMOUNT PAID: \$4.50 (GST incl.)

Start Time: 8/11/2016 1:00 PM

Receipt No: 19059

inflation Services (403) 537-7006

FREE Battery Boosting & Tire I

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Leela Sharon Aheer

Claimant Name: MLA Leela Sharon Aheer

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

\$476

ASH THIS SIDE UP - ON DASH

WESTPARK INC.
LOT 244
EVENING PARKING

THIS IS YOUR RECEIPT
Meter #03008481-5997
Trans: 029691
Purchase Time:
5:19PM JAN 17 17
GST #120996095RT0004
Price: \$5.00
Card: *****

Expires:
8:00AM WED
JAN 18 17

DISPLAY RECEIPT ON
DASHBOARD OF VEHICLE
THANK YOU!

ASH THIS SIDE UP - ON DASH

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Leela Sharon Aheer

Claimant Name: MLA Leela Sharon Aheer

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$15.00

RECEIPT

License Plate Number

Expiration Date/Time

05:59 PM
JAN 18, 2017

Purchase Date/Time: 08:51am Jan 18, 2017

Total Parking: \$15.00

Total GST: \$0.75

Total Due: \$15.75

Total Paid: \$15.75

Ticket #: 00021440

S/N #: 520116472571

Setting: G052

Mach Name: G052

Rate: \$15.00 UNTIL 6PM
Payment Type: Card

MasterCard

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Leela Sharon Aheer

Claimant Name: MLA Leela Sharon Aheer

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

\$15.00

RECEIPT

License Plate Number



Expiration Date/Time

05:59 PM
JAN 20, 2017

Purchase Date/Time: 08:44am Jan 20, 2017

Total Parking: \$15.00

Total GST: \$0.75

Total Due: \$15.75

Total Paid: \$15.75

Ticket #: 10037140

S/N #: 520116472571

Setting: G052

Mach Name: G052

Rate: \$15.00 UNTIL 6PM

Payment Type: Card

MasterCard

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Leela Sharon Aheer

Claimant Name: MLA Leela Sharon Aheer

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$10.00

RECEIPT

License Plate Number
[REDACTED]

Expiration Date/Time
06:00 AM
JAN 23, 2017

Purchase Date/Time: 07:12pm Jan 22, 2017
Total Parking: \$10.00
Total Federal: \$0.50
Total Due: \$10.50
Total Paid: \$10.50
Ticket #: 00042061
S/N #: 500012260461
Setting: Lot 80
Mach Name: Lot 80-1

Rate: WEEKEND RATE
Payment Type: Card

[REDACTED] MasterCard [REDACTED]

GST REG # 02466000

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Personal Expense Claim Receipt Description

Member Name: MLA Leela Sharon Aheer

Claimant Name: MLA Leela Sharon Aheer

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$10.00

RECEIPT

License Plate Number



Expiration Date/Time

06:00 AM
JAN 31, 2017

Purchase Date/Time: 06:05pm Jan 30, 2017

Total Parking: \$10.00

Total Federal: \$0.50

Total Due: \$10.50

Total Paid: \$10.50

Ticket #: 00042867

S/N #: 500012260461

Setting: Lot 80

Mach Name: Lot 80-1

Rate: EVENING

Payment Type: Card

MasterCard

GST REG # 02466000

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
IPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: Leela Sharon Aheer

Expense Category: [REDACTED] Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$3.81

JP PLACE ON DASH FACE UP	PLACE ON DASH FACE
Terminal: 53A CWT	Terminal: 53A CWT
Plate: [REDACTED]	[REDACTED]
Valid through:	VALID THROUGH:
FRIDAY 24 MAR17	24MAR17
1:44 PM	1:44 PM
AMOUNT PAID: \$4.00 RECEIPT NO: 18566	AMOUNT PAID: \$4.00
ENTRY TIME: 3/24/2017 12:44 PM	ENTRY TIME: 3/24/2017 12:44 PM
[REDACTED]	RECEIPT NO: 18566
TRN: 9933AB06BACD3FA5	
0175-1101	

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: Leela Sharon Aheer

Expense Category: [REDACTED] Parking

For hosting, select one:

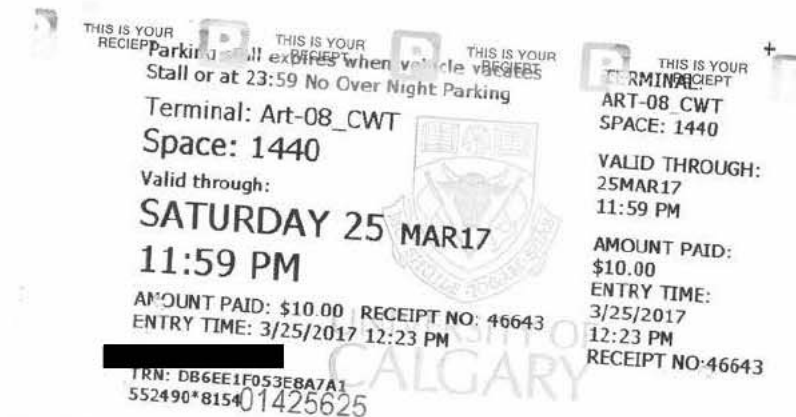
☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$9.52



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

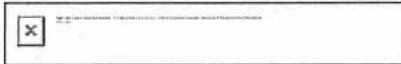
From: LEELA AHEER [REDACTED]
Sent: Thursday, November 03, 2016 6:26 AM
To: Nicole Johnson
Subject: Fwd: Invoice

Cheers,
Leela

Begin forwarded message:

From: Red Arrow Reservations <itinerary@redarrow.ca>
Date: November 2, 2016 at 4:59:59 PM MDT
[REDACTED]
Subject: Invoice

INVOICE



Date: 2016-11-0

You can reach us a

Website User

Corporate Sale

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
1591673	2016-11-02	[REDACTED]			2016-11-03	2016-11-03	-	Website User

Travellers:

Aheer/Leela

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLE
EDMCAL 18:30 Assigned to: 13C Departs Edmonton (EDMTO / Edmonton Ticket Office) at 18:30 on 2016-11-03. Arrives Calgary (CGYNORTH / Calgary	3 hrs 15 mins	Adult	1	\$ 70.48	\$ 74.0

North) at 21:45 on 2016-11-03. (3 hrs 15 mins)

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2016-11-02	Leela Aheer	MasterCard *****	\$ 74.00

Base Price:	\$ 70.48
Discounts:	\$ 0.00
Service Charges:	\$ 0.00
GST:	\$ 3.52
Invoice Total:	\$ 74.00
Payments Received:	\$ 74.00
Balance Due:	\$ 0.00

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. 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. December 15 - January 5 to cancel or make any changes to a reservation we require 24 hours notice. 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

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:

<p>\$67.14</p>

Nicole Johnson

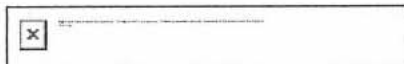
From: LEELA AHEER [REDACTED]
Sent: Monday, November 07, 2016 6:02 PM
To: Peter Tindall; Nicole Johnson
Subject: Fwd: Invoice

Cheers,
Leela

Begin forwarded message:

From: Red Arrow Reservations <itinerary@redarrow.ca>
Date: November 5, 2016 at 8:45:07 PM MDT
[REDACTED]
Subject: Invoice

INVOICE



Date: 2016-11-0

Leela Aheer

You can reach us at

Corporate Sale

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
1592833	2016-11-05	[REDACTED]			2016-11-09	2016-11-09	-	Website User

Travellers:

Aheer/Leela

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLE
EDMCAL 18:30 Assigned to: 13C Departs Edmonton (EDMTO / Edmonton Ticket Office) at 18:30 on 2016-11-09. Arrives Calgary (CGYNORTH / Calgary	3 hrs 15 mins	AMA - Adult	1	\$ 67.14	\$ 70.5

North) at 21:45 on 2016-11-09. (3 hrs 15 mins)

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2016-11-05	Leela Aheer	MasterCard *****	\$ 70.50

Base Price:	\$ 67.14
Discounts:	\$ 0.00
Service Charges:	\$ 0.00
GST:	\$ 3.36
Invoice Total:	\$ 70.50
Payments Received:	\$ 70.50
Balance Due:	\$ 0.00

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. 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. December 15 - January 5 to cancel or make any changes to a reservation we require 24 hours notice. 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

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

Chestermere Rockyview*Dec 1st*

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: Wednesday, November 16, 2016 2:37 PM
To: Chestermere Rockyview
Subject: Invoice

INVOICE*Date:* 2016-11-16*You can reach us at:*

Leela Sharon Aheer

Corporate Sales

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
1596849	2016-11-16				2016-12-01	2016-12-01	-	Website User

Travellers:

Aheer/Leela Sharon

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
EDMCAL 18:30	3 hrs 30 mins	Adult	1	\$ 70.48	\$ 74.00

Assigned to: 10A

Departs Edmonton (EDMTO / Edmonton Ticket Office) at 18:30 on 2016-12-01.

Arrives Calgary (CALTO / Calgary Ticket Office) at 22:00 on 2016-12-01. (3 hrs 30 mins)

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2016-11-16	Leela Sharon Aheer	Amex *****	\$ 74.00

Base Price: \$ 70.48**Discounts:** \$ 0.00**Service Charges:** \$ 0.00**GST:** \$ 3.52**Invoice Total:** \$ 74.00

Payments Received: \$ 74.00

Balance Due: \$ 0.00

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. 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. December 15 - January 5 to cancel or make any changes to a reservation we require 24 hours notice. 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

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:

Travel to Edmonton

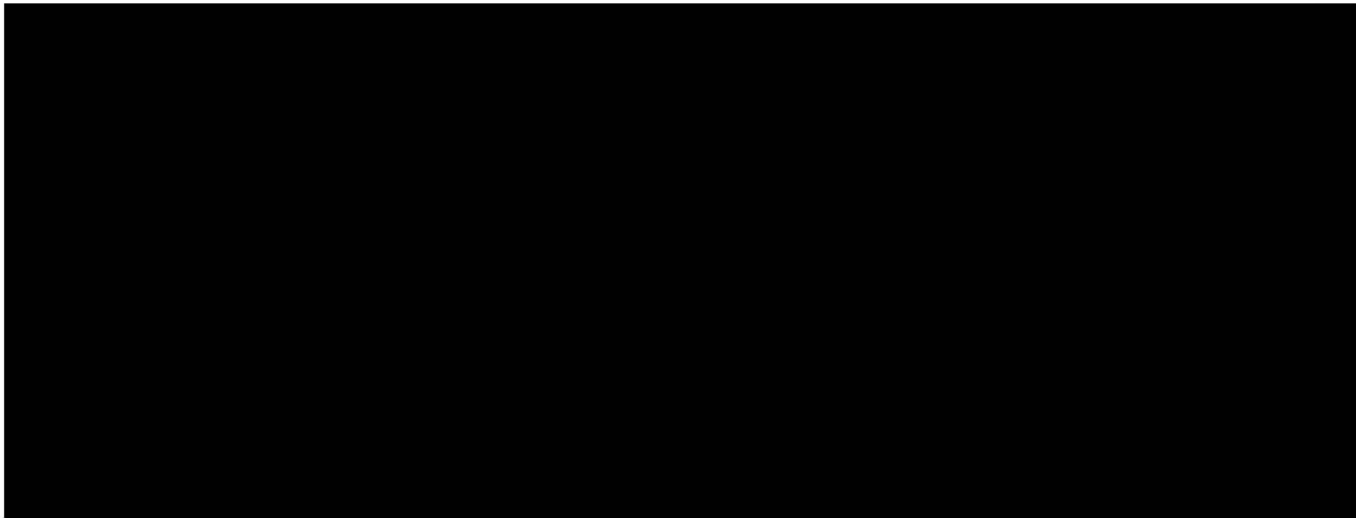
\$70.48

Peter Tindall

From: [REDACTED]
Sent: Friday, February 17, 2017 3:58 AM
To: Peter Tindall
Subject: Fwd: Invoice

Leela

Sent from my iPhone
Peter Tindall
Assistant to Leela Sharon Aheer, MLA
403-207-9889
Chestermere.Rockyview@assembly.ab.ca

**INVOICE**

2017-02-17

You can reach us at:

Leela Aheer

Corporate Sales

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
1632941	2017-02-17	[REDACTED]			2017-02-28	2017-02-28	-	Website User

Travellers:

Aheer/Leela

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
CALEDM 08:00 Assigned to: 08A Departs Calgary (CALTO / Calgary Ticket Office) at 08:00 on 2017-02- 28. Arrives Edmonton (EDMTO / Edmonton Ticket Office) at 11:50 on 2017-02-28. (3 hrs 50 mins)	3 hrs 50 mins	Adult	1	\$ 70.48	\$ 74.00

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2017-02-17	Leela Aheer	MasterCard *****[REDACTED]	\$ 74.00

Base Price:	\$ 70.48
Discounts:	\$ 0.00
Service Charges:	\$ 0.00
GST:	\$ 3.52
Invoice Total:	\$ 74.00
Payments Received:	\$ 74.00
Balance Due:	\$ 0.00

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. 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. December 15 - January 5 to cancel or make any changes to a reservation we require 24 hours notice. 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

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:

\$70.48

Peter Tindall

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: Tuesday, March 21, 2017 11:20 AM
To: Peter Tindall
Subject: Invoice

Leela

56CBE

Leela Mar 31

INVOICE



2017-03-21

You can reach us at:

Website User

Corporate Sales

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
1644353	2017-03-21				2017-03-23	2017-03-23	-	Website User

Travellers:

Aheer/Leela

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
EDMCAL 18:30 Assigned to: 06B Departs Edmonton (EDMTO / ETO 10014 104 St) at 18:30 on 2017-03-23. Arrives Calgary (CGYNORTH / CNS 304 35 Ave NE) at 21:45 on 2017-03-23. (3 hrs 15 mins)	3 hrs 15 mins	Adult	1	\$ 70.48	\$ 74.00

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2017-03-21	Leela Aheer	MasterCard *****	\$ 74.00

Base Price: \$ 70.48

Discounts: \$ 0.00

Service Charges: \$ 0.00

GST: \$ 3.52

Invoice Total: \$ 74.00



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)

DECOI-14/16 MEALS

Member Name: Aheer, Leela

Constituency: Chestermere-Rocky View

For the Month of: December

Year: 2016

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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
5	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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			<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						\$336.33	\$16.82	\$353.15

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 14/2017



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)

JAN 09 - 11/17 MEALS

Member Name: Aheer, Leela

Constituency: Chestermere-Rocky View

For the Month of: January

Year: 2017

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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
10	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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			<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			<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			<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						\$98.90	\$4.95	\$103.85

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

FEB 14/2017

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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: March

Year: 2017

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1		Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
6		Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7		Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
13		Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14		Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15		Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16		Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	Travel to/from Capital	Red Deer, Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19		Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
20		Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21		Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
22		Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
23	Travel to/from Capital	Return to Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31	60 km from Perm. Res.	Fort Macleod	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
Grand Total						\$496.95	\$24.85	\$521.80

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

Mar 31/17



Members' Temporary Accommodation Allowance Claim Form

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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: 1/9/2017

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

RECEIVED

JAN 10 2017

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

FMAS-

Month	Year	Monthly Claim Amount
January	2017	1,667.79
29-05-320-2706		Grand Total
		\$1,667.79

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.

JANUARY 2017

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



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: 2/8/2017

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
February	2017	1,658.43
29- -320-2706	Grand Total	\$1,658.43

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.

FEBRUARY 2017



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

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: 3/30/2017

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

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day

Daily maximum of \$193 per day. Total maximum of \$23,160 per fiscal year.

[illegible]

In order to ensure payment, please attach all supporting documentation (detailed accommodation receipts).

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.

MAR05-22/17MTA

Member Signature

Updated April 2016



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: 3/16/2017

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
March	2017	33.71
Grand Total		\$33.71

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.

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Leela Sharon Aheer

Claimant Name: MLA Leela Sharon Aheer

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: Rocky View Schools

Purpose:

Breakfast meeting [REDACTED]
[REDACTED]
\$53.50

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=
POS88002558 RETLR17296002
M 00172960
CORA BREAKFAST AND LUNCH
505 MAIN ST SW UNIT 302
AIRDRIE , AB

CARD/CARTE: MASTERCARD
NO. **** * [REDACTED]
AID: A0000000041010
APPL: MASTERCARD
SEQ.: 006 BATCH/LOT: 106
REFERENCE NB.: 084978
2017/01/25 09:45:13 CA1

PURCHASE/ACHAT \$48.83
TIP/POURBOIRE \$7.00
TOTAL \$55.83
AUTHOR./AUTOR.: [REDACTED]

00 APPROVED - THANK YOU

COPY : MERCHANT

Cora Annie
Towerlane Mall, 505 Main Street South
t 306, Airdrie
T4B 3K3
(403) 980-2672

Cash# 1
Serv: CHERYL
Table: 11 Bill# 5
#Guests: 3
2017-01-25 09:45:24

1 DECAFFEINATED COFFEE	2.00
1 GF-GIGI OMELETTE	14.00
1 ODE TO OATMEAL	5.00
2 REGULAR COFFEE	5.00
1 WESTERN OMELETTE	13.00

Sub Total:	46.00
GST	2.00
Total:	48.00
Tip:	7.00

MASTERCARD 55.00

81221 812219111 RT0001

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www.chezcora.com/en/comments
Votre opinion nous interesse!
www.chezcora.com/fr/commentaires

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: Meetings

Purpose:

Cream for meetings in office

\$2.30



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

Served by: Maria P

Welcome to Safeway

GROCERY

Cream 10%	\$2.19	C
+Deposit	\$0.10	R

SUBTOTAL	\$2.29
TOTAL TAX	\$0.00

TOTAL \$2.29

Cash	TENDER	\$5.00
Rounding	TENDER	-\$0.01
Cash	CHANGE	\$2.70

NUMBER OF ITEMS 1

AIR MILES

Member number: [REDACTED]

Your AIR MILES Balances

Cash Miles [REDACTED]
Dream Miles [REDACTED]

Term	Tran	Store	Oper	02/15/17
8	39	8991	116	16:30:43

Thank you for shopping at Our Store
Come Again Soon

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: Meetings

Purpose:

Cream for meetings in office

\$3.10



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

Served by: Wendy H

Pete

GROCERY

Lucerne Half & Half	\$2.99	C
YOU SAVED \$0.20		
+Deposit	\$0.10	R

SUBTOTAL		\$3.09
TOTAL TAX		\$0.00
TOTAL		\$3.09
Cash	TENDER	\$5.00
Rounding	TENDER	-\$0.01
Cash	CHANGE	\$1.90

NUMBER OF ITEMS 1

*****YOUR SAVINGS*****

Discounts & Specials	\$0.20
Your Total Savings	\$0.20
Percentage Savings	6%

Term	Tran	Store	Oper	01/24/17
9	8554	8991	119	11:51:51

Thank you for shopping at Our Store
Come Again Soon

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: Peter JB Tindall

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Waste Disposal Facility and Daylighting Operators

Purpose:

Lack of regulations for industry for disposal of clean slurry

\$1.59

SAFEWAY

Safeway Chestermere Station
100-135 Chestermere S.W. Way Chestermere
Phone: 403-410-9700
GST# 817043735

Served by: Deb

PAC

GROCERY

Half & Half Crm 10%	\$1.49	C
+Deposit	\$0.10	R

SUBTOTAL
5% GST

TOTAL

Cash	TENDER
Rounding	TENDER
Cash	CHANGE

NUMBER OF ITEMS

Term	Trans	Store	Open	03/31/17
95	6513	8991	225	09:57:19

Thank you for shopping at Our Store
Come Again Soon