### LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2017-18 054 - Chestermere-Rocky View - Aheer, Leela For Expenses Processed Jul 1 - Sep 30, 2017

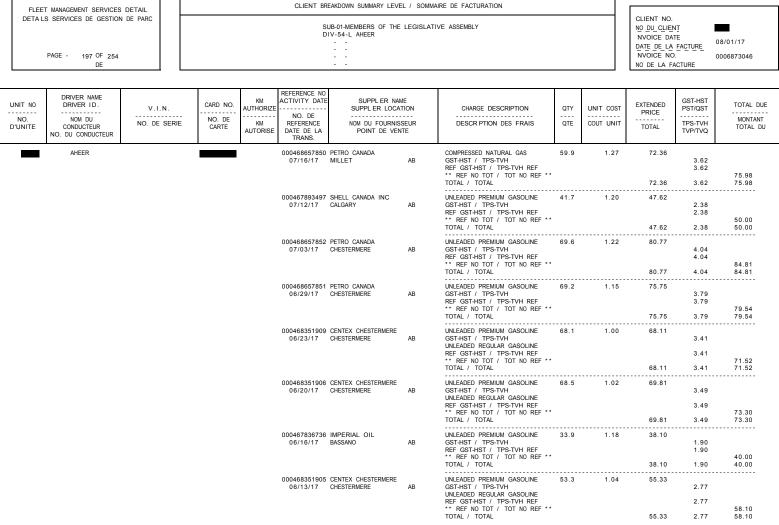
	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,395.00	\$3,256.57
MLA Parking Cap - \$ Other Travel - Parking - \$	\$900.00		
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$70.48
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		<b>*</b> ~~~~~~~	<b>A</b> 4 450 70
Member Travel (Meal Per Diems) - \$		\$692.62	\$1,158.72
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,346.49	\$5,102.20
Travel Accommodations Allowance	10.0		
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	4,791.0	5,876.0
Special Trips (5 trips per year) - NF	5.0	.,	-,
Travel To and From the Conital			
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	5.5	7.0
Other Travel Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		
venice rental (o Days maximum anywhere in Alberta) - Ni	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			

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GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

## Element Fleet Management Selement

BFDF290001

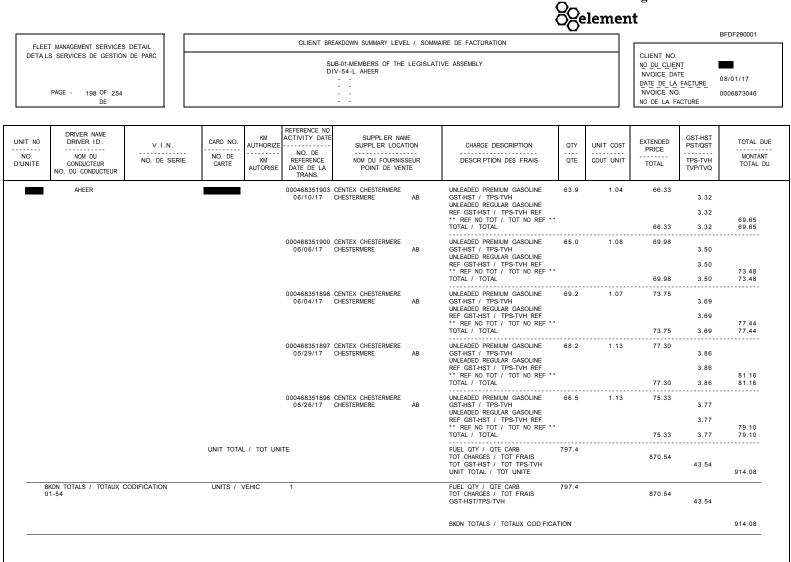


GST-HST REG. NO / NO ENRG TPS-TVH R104164223

QST ID. NO / NO ID TVQ 1001439118

BLE871

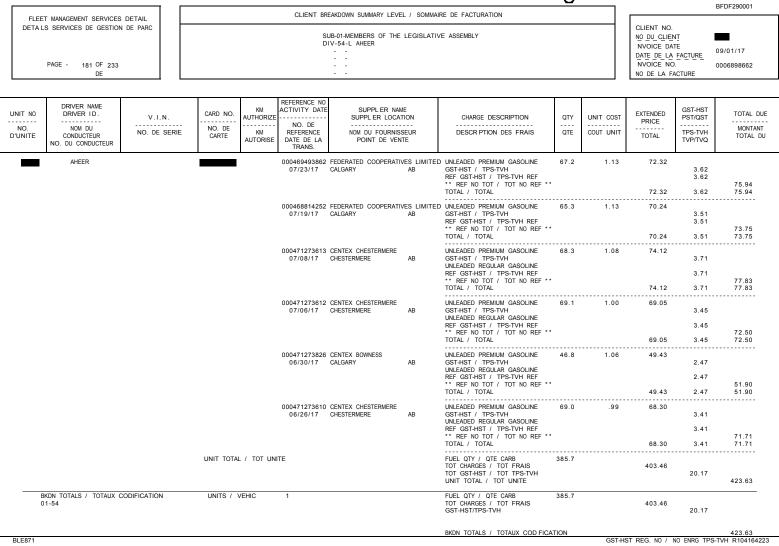
### Element Fleet Management



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

BLE871

## Element Fleet Management Selement



QST ID. NO / NO ID TVQ 1001439118

BLE871

### LEGISLATIVE ASSEMBLY OF ALBERTA Personal Expense Claim Receipt Description

Member Name: Leela Sharon Aheer

Claimant Name: Leela Sharon Aheer

Expense Category: Fuel and Minor Maintenance

#### For hosting, select one:

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

#### Purpose:

Dil Change	
	\$121.00

VALENTINE VOLVO II RICHARD HAY SH CALGARY AB

Term II+: 28217582

### Purchase

# MASTERCARD

Invoice #: 302235

Entry Method: C

## Total: \$ 127.06

2017/06/21 11:01:35 Seg #: 001-001851-0 Appr Code: Resp Code: 01/027

00 06 00 80 00 E8 00 E4 E6 DD 87 00 08 EC F7

### APPROVED Thank You

Customer Copy

- IMPORTANT - retain this copy for your records

Customer Number:	Invoice No: 3022	35		ntine		N/O
		*INVOICE*	alei	IIIIC		
		PAGE 1	Service: (40 Webs	Nay S.W., Calgar 3) 217-7484 F site: www.valent arvice@valentinev	ax: (403) 21 inevolvo.com	7-7475
Home: Bus	s: Cell:			7		
Email: email		SERVICE ADVISOR:		NDA ROBEL		
COLOUR YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETR	ES IN/ OUT	TAG
DEL DATE PROD. DATE	E WARR. EXP. PROMI	SED PO NO.	RATE	PAYMENT	INV. D	ATE
31MAY13 R.O. OPENED	30MAY2017 WAIT 21. READY OPTION	JUN17 IS: DLR:0 ENG:3.0_Liter_Turbo	0.00	CASH	21JU	JN17
09:56 21JUN17	10:58 21JUN17		,		2	
	LINE OPCODE TECH T			LIST	NET	TOTAL
	M01S SYNTHETIC	IL & FILTER, (ADD \$10.25 ) C LUBE OIL & FILTER, (ADD		OR		
	XC90) 327	СМ			26.95	26.95
		OIL FILTER INSERT		14.50	14.50	14.50
	1 977751 G	ASKET		1.75	1.75	1.75
		SYN MOTOR OIL		1.85	1.85	70.30
	EF ENVIRO FEE	CRE			2.50	2.50
	PARTS: 86.55		0.00	TOTAL LIN		116.00
APORTANT!	B COMPLIMENTARY VI	plug. set tire pressures. alled sticker. ************************************	********* NG, TIRES	************ , WINSHIELD,	* .	ice
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Customer Copy

DEL DATE         PROD. DATE         WARR. EXP.         PROMISED         PO NO.         RATE         PAYMENT         INV. DATE           31MAY13         30MAY2017         WAIT 21JUN17         0.00         CASH         21JUN17           R.O. OPEND         REACY         OPTOMS: DLRG ENG: 3.0_Liter_Turbo 11CAVCPO         0.00         CASH         21JUN17           09:56 21JUN17         10:58 21JUN17         10:58 21JUN17         10:58 21JUN17         ID C/S DRIVER'S MERCINCIC/PED MENC COMING OUT OP GARAGE, PLEASE INSPECT           AD         D C/S DRIVER'S MERCINCIC/PED MENC COMING OUT OP GARAGE, PLEASE INSPECT         0.00         0           AT         Valentine Volvo         S10 QUOTED REPAIRS         0.00 OTHER;         0.00 TOTAL LINE D:         0           SEE US FIRST         BEFORE         FRET: 135.00         21JUN17 09:56 SA: 202         0.00         0           SEE US FIRST         BEFORE         FREY: SHOP MATERIALS FOR REPAIR GREER         SERVICE         10/10 PUERSE LET US REVICE         5           A/C SERVICE         SEE US FIRST         SIS.00         21JUN17 09:56 SA: 202         SE         SE           A/C SERVICE         FREST: 135.00         21JUN17 09:56 SA: 202         SE         SE         SE           Save \$20.000         MINSPECT & TEST         TOP UP FLUID <th>Customer Number:</th> <th>Invoice No: 3022</th> <th>35</th> <th>(alonti</th> <th>no Vo</th> <th>lvo</th>	Customer Number:	Invoice No: 3022	35	(alonti	no Vo	lvo
PAGE 2       Service (903) 217-247. Watering work and the source of the so			*INVOICE*	aiciili		
SERVICE ADVISOR: 202 AMANDA ROBEL         COLOUR YEAR MAKEMODEL         VIN       LICENEE KILDMETRES IN/OUT       T         COLOUR YEAR MAKEMODEL       VIN       LICENEE KILDMETRES IN/OUT       T         COLOUR YEAR       MAKEMODEL       VIN       LICENER KILDMETRES IN/OUT         COLOUR YEAR       PROMISED       PO NO.       RATE       PAYMENT INV. DATE         ALMAY 13       30MAY2017       WAIT 2 LJUNIT       OPTIONS: DLRO ENG: 0.00       CASH 21 JUNIT         ALMAY 13       SOMAY2017       WAIT 2 LINE OF CODE TECH TYPE HOURS       LIST       MET         VALUE COT       ATT         YOUR TIRES!         AT         AT         AT         AT         AT         VALENTINE VOLVO         ALL CE ADOL TACE NOT REPARE         ALL CE MENT         FREE CIAL         STOCE CONOR         STOCE TO			PAGE 2	Service: (403) 217-7 Website: www	484 Fax: (403) 21 w.valentinevolvo.com	7-7475
OCIOUR         VEAR         MAKEMODEL         UNITED NOTION         LICENSE         KLOMETRES INFOUT         T           DELDATE         PROD. DATE         WARE. EXP.         PROMISED         PO NO.         HATE         PAYMENT         INV. DATE           31MAY13         30MAY2017         WAIT 21JUNIT         0.00         CASH         21JUNIT           N.O. OPENED         READY         OPTIONE: DLRG ENG:3.0_Liter_Turbo 1/CAVCPO         0.00         CASH         21JUNIT           05:50 21JUNIT         10:58 21JUNIT         10:58 21JUNIT         10:58 21JUNIT         0.00         CASH         21JUNIT           09:50 21JUNIT         10:58 21JUNIT         10:50 CONCORE TECH TYPE HOURS         LIST         NET         TO           WE'VE GOT         0.00 CARON         0.00 CARON         0.00 CONCORE         0.00 CARON         0.00 O         0.00           YOUR TIRES!         AT	Home: Bus:	Cell:				
DEL DATE         PROM SED         PO NO.         RATE         PAVMENT         INV. DATE           31MAY13         30MAY2017         WAIT 21JUNIT         0.00         CASH         21JUNIT           0.0.0 OPENED         READY         OPTIONS: DLR.0 ENG:3.0_Liter_Turbo 1/CAVCPO         0.00         CASH         21JUNIT           0.0.0 OPENED         READY         OPTIONS: DLR.0 ENG:3.0_Liter_Turbo 1/CAVCPO         0.00         CASH         21JUNIT           0.0.0 DISB 21JUNIT         10:58 21JUNIT         10:58 21JUNIT         10:58 21JUNIT         0.00         CASH         21JUNIT           VEY CG OT WE'VE GOT YOUR TIRES!           AT         0.00         DIFARTSI         0.00         DIFARTSI         0.00         DIFARTSI         0.00         0           AT         Valentine Volvo         SEE US FIRST BEFORE         0.00         21JUNIT 09:56         SA: 202         0         0           SEE US FIRST BEFORE         EST: 135.00         21JUNIT 09:56         SA: 202         SE         SE         SE VICE SPECIAL         SA: 202         SE         SE         SE VICE SPECIAL         SA: 202         SE         SE         SE TO         CUSTOMER PAY SHOP MATERIALS FOR REPAIR ORDER         SE         SE         SE VICE SPECIAL         SA: 202	Email: email		SERVICE ADVISOR:	202 AMANDA RO	BEL	
31MAY13       30MAY2017       WAIT 21JUNI7       0.00       CASH       21JUNI7         30.0 OPENED       READY       OPTIONS: DLR:0 ENG:3.0_Liter_Turbo 1)CAVCPO       0.00       CASH       21JUNI7         09:58 21JUN17       10:58 21JUN17       10:58 21JUN17       NET       TO         WE'VE GOT YOUR TIRES!         AT       0.00 COTOR TREATES       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00<	COLOUR YEAR M	1AKE/MODEL	VIN	LICENSE KIL	OMETRES IN/ OUT	TAG
31MAY13       30MAY2017       WAIT 21JUN17       0.00       CASH       21JUN17         30.0 OPENED       READY       OPTIONS: DLR:0 ENG:3.0_Liter_Turbo 1)CAVCPO       0.00       CASH       21JUN17         09:58 21JUN17       10:58 21JUN17       10:58 21JUN17       10:58 21JUN17       NET       TO         WE'VE GOT YOUR TIRES!         AT       0.00 COTED REPAIRS       0.00 OTHER:       0.00 TOTAL LIKE D:       0.00       0.00 0         AT       Valentine Volvo       PARTS:       0.00 LIBOR:       0.00 OTHER:       0.00 TOTAL LIKE D:       0.00         SEE US FIRST BEFORE REPLACEMENT       SET: 135.00       21JUN17 09:56 SA: 202       EST: 135.00       21JUN17 09:56 SA: 202         SEE US FIRST BEFORE REPLACEMENT         A/C SERVICE SPECIAL         Save \$20.00         • MISPECT & TEST       TOP UP FLUID Reg. \$189.55         • MUTH COUNT       GOT TO       (4: R102245705)       TOTAL         SUBCECTION TOTAL LIKE PLACEMENT         ST TO       (4: R102245705)         SUBCENTION         OPTO       (4: R102245705)         SUBCENTION         OPTO         SUBCENTION						
R.O. OPENED       READY       OPTIONS: DLR:0 ENG:3.0_Liter_Turbo 1/CAVCPO         09:56 21JUNI7       10:58 21JUNI7       10:58 21JUNI7       10:58 21JUNI7         INPE OPCODE TECH TYPE HOURS       LIST       NET       TO         0 C/S DRIVER'S MIRKOR CLIPPED WHEN COMING OUT OF GARAGE, PLEASE INSPECT AND ADVISE 810 QUOYED REPAIRS       0.00       0.00       0         VOIRT TIRES/ AT       0.00 LIBOR:       0.00 OTHER:       0.00 TOTAL LINE D:       0        , lens       0.00 LIBOR:       0.00 OTHER:       0.00 TOTAL LINE D:       0        , lens      , lens      , lens      , lens      , lens        , lens      , lens      , lens      , lens      , lens         A/C SERVICE SPECIAL      , lens      , lens      , lens      , lens         A/C SERVICE SPECIAL      , lens      , lens      , lens      , lens         M.G. SERVICE SPECIAL      , lens      , lens      , lens      , lens      , lens         M.G. SERVICE SPECIAL      , lens      , lens      , lens      , lens      , lens         Mark ADVIS      , lens      , lens      , lens      , lens      , lens      , lens      ,	DEL DATE PROD. DATE W	ARR. EXP. PROMIS	SED PO NO.	RATE PAYN	INV. D	ATE
R.G. OPENED       BEADY       OPTIONS: DLR:0 ENG:3.0_Liter_Turbe 1/CAVCPO         09:50 21JUNI7       10:58 21JUNI7       10:58 21JUNI7       10:58 21JUNI7         10:58 21JUNI7       10:58 21JUNI7       10:58 21JUNI7       10:50 21JUNI7         0 c/s DRIVER 'S MIRKOR CLIPPED WHEN COMING OUT OP GARAGE, PLEASE INSPECT AND ADUISE BID OUCED REPAIRS       0.00 0       0.00 0         47       Valentine Volvo       .0.00 100000000000000000000000000000000						
Og:56 21 JUNIT         10:58 21 JUNIT           LINE OPCODE TECH TYPE HOURS         LIST         NET         TO           WE'VE GOT YOUR TIRES!         D C'S DRIVER'S MIRROR CLIPPED MEEN COMING OUT OF GRARGE, PLEASE INSPECT AND ADVISE         D C'S DRIVER'S MIRROR CLIPPED MEEN COMING OUT OF GRARGE, PLEASE INSPECT           AT         327 CR         0.00         OTAL LINE D:         0.00         0           AT         Valentine Volvo        , 130:17 impected driver side mirror, mirror cover has broken clips , and turn signal lens is broken; recommend replacing both housing and , and turn signal lens is broken; recommend replacing both housing and , and turn signal lens is broken; recommend replacing both housing and , and turn signal lens is broken; recommend replacing both housing and , and turn signal lens is broken; recommend replacing both housing and , and turn signal lens is broken; recommend replacing both housing and , and turn signal lens is broken; recommend replacing both housing and , and turn signal lens is broken; recommend replacing both housing and , and turn signal lens is broken; recommend replacing both housing and , and turn signal lens is broken; recommend replacing both housing and , and turn signal lens is broken; recommend replacing both housing and , 10:10           SEE US FIRST BEFORE REPLACEMENT         Est: 135.00         21JUNI7 09:55 SA: 202           May any and turn signal lens is broken; recommend replacing both housing and , 10:10         Set TO         May any any any any any any any any any a					SH 21JU	JN17
LING OPCODE TECH TYPE HOURS LIFT NET TO WE'VE GOT YOUR TIRES! AT Valentine Volvo SEE US FIRST BEFORE REPLACEMENT A/C SERVICE SPECIAL Save \$20.00 . INSPECT & TEST . TOD UP FLUID Rg, 3189.35 	n.o. of LNLD					
UCS DRIVER'S MERGOR CLIPPED WHEN COMING OUT OF GARAGE, PLEASE INSPECT NND ADVISE SID CUCTED REPARS       0.00       0         WE'VE GOT YOUR TIRES!       327       CR       0.00       0       0         AT       327       CR       0.00       0       0       0         PATS:       0.00       1327       CR       0.00       0       0       0         AT       Valentine Volvo       AT	09:56 21JUN17 10:5					
WE'VE GOT YOUR TIRES! AT       AND ADVISE \$10 OUOTED REPAIRS 327 CR       0.00 00         AT       O.00 107ED REPAIRS 327 CR       0.00 TOTAL LINE D: 0         Valentine Volvo       SEE US FIRST BEFORE REPLACEMENT       0.00 2LJUNI7 09:56 SA: 202         AC       CUSTOMER PAY SHOP MATERIALS FOR REPAIR ORDER 10/10 PLEASE LET US KNOM. WE STELET US KNOM.						TOTAL
WE'VE GOT YOUR TIRES! AT Your tires!       \$10 QUOTED REPATRS 327 CR       0.00 00         AT Valentine Volvo       PARTS:       0.00 00 TOTAL LINE D:       0         SEE US FIRST BEFORE REPLACEMENT       Still turn signal lens is broken; recommend replacing both housing and , lans      , lans         A/C SERVICE SPECIAL Save \$20.000       21JUNIT 09:56 SA: 202       Still turn signal lens is broken; recommend replacing both housing and , lens       5         A/C SERVICE SPECIAL Save \$20.000       21JUNIT 09:56 SA: 202       Still turn signal lens is broken; recommend replacing both housing and , lens       5         MINSPECT & TEST TOP UP FLUID Reg. \$189.95       Still turn signal lens is broken; recommend replace them.       5         Mentered way work many more source way work many more source at work       Set TO       21JUNIT 09:56 SA: 202         Still turn signal lens is broken; recommend replace them.       Still turn signal lens is broken; recommend replace them.       5         Monday to Friday 9:00 AM - 4:00 PM       Still turn signal lens is broken; recommend replace them.       Still turn signal lens is broken; recommend replace them.       Still turn signal lens is broken; recommend replace them.	i		OR CLIPPED WHEN COMING C	OI OF GARAGE, P	LEASE INSPECT	
YOUR TIRES! AT         AT         Valentine Volvo         SEE US FIRST BEFORE REPLACEMENT         EST: 135.00       21JUNIT 09:56 SA: 202         CUSTOMER PAY SHOP MATERIALS FOR REPAIR ORDER       5         CUSTOMER PAY SHOP MATERIALS FOR REPAIR ORDER       5         A/C SERVICE SPECIAL Save \$20.000	WE'VE GOT		AIRS			
AT Valentine Volvo SEE US FIRST BEFORE REPLACEMENT A/C SERVICE SPECIAL Save \$20.00 . MSPECT & TEST TO UP FLUID Reg. \$189.95 	VOLID TIDESI					0.00
Walentine Volvo       ,,,,,and turn signal lens is broken; recommend replacing both housing and         Valentine Volvo       ,,,,and turn signal lens is broken; recommend replacing both housing and         SEE US FIRST       BEFORE         BEFORE       EST; 135.00         RepLACEMENT       If YOU CANNOT RATE OUR SERVICE         Iof YOU CANNOT RATE OUR SERVICE       10/10**********************************						0.00
Valentine Volvo       ************************************	AT	,,,,130617 inspecte	d driver side mirror. Mi	rror cover has i	broken clips	
SEE US FIRST BEFORE REPLACEMENT IS YOU CANNOT RATE OUR SERVICE 10/10 FLEASE LET US KNOM. WE SINCERLY APPRECIATE YOUR PATRONAGE, YOUR VALENTINE VOLVO SERVICE TEAM A/C SERVICE SPECIAL Save \$20.00 IMSC FLASE Save \$20.00 Set TO Set TO Monday to Friday YOU ALL ANDUNT \$ 29, ANDUNT \$ 20, ANDUNT \$ 20, AN	NINE AND		Tens is broken, recomme	ind repracing bo	en nousing and	
SEE US FIRST BEFORE REPLACEMENT     CUSTOMER PAY SHOP MATERIALS FOR REPAIR ORDER     5       CUSTOMER PAY SHOP MATERIALS FOR REPAIR ORDER     10/10**********************************	valentine volvo	*****	****	*****	* * * * * * *	
SEE US FIRST BEFORE REPLACEMENT     CUSTOMER PAY SHOP MATERIALS FOR REPAIR ORDER     5       CUSTOMER PAY SHOP MATERIALS FOR REPAIR ORDER     5       CUSTOMER PAY SHOP MATERIALS FOR REPAIR ORDER     10/10**********************************		l				
BEFORE       CUSTOMER PAY SHOP MATERIALS FOR REPAIR CORDER       5         REPLACEMENT       If YOU CANNOT RATE OUR SERVICE L0/10 PLEASE LET US KNOM.       If YOU CANNOT RATE OUR SERVICE L0/10 PLEASE LET US KNOM.         A/C SERVICE SPECIAL       Save \$20.00       .       .         INSPECT & TEST TOP UP FLUID Reg. \$189.95       .       .         Men References       .       .       .         Men References       .       .       .         OWNER DEVICE       .       .       .         Solve \$20.00       .       .       .         .       .       .       .       .         .       .       .       .       .         .       .       .       .       .         .       .       .       .       .         .       .       .       .       .         .       .       .       .       .         .       .       .       .       .         .       .       .       .       .       .         .       .       .       .       .       .       .         .       .       .       .       .       .       <		EST: 135.00	21JUN17 09:56 SA: 202			
REPLACEMENT       IF YOU CANNOT RATE OUR SERVICE 10/10 PLEASE LET US KNOW.         A/C SERVICE SPECIAL Save \$20.00		CUSTOMER PAY SHOP N	ATERIALS FOR REPAIR ORDE	IR.		5.00
10/10 PLEASE LET US KNOW. WE SINCERLY APPRECIATE YOUR PATRONAGE, YOUR VALENTINE VOLVO SERVICE TEAM! ACC SERVICE SPECIAL Save \$20.00 . INSPECT & TEST . TOP UP FLUID Reg. \$189.95 ***WITH COUPON*** Some restructions aper, Must be presented art me or service. Not value that any other plecourse was ocan value GST TO (#: R102248705) COUPON MAS OCAN VALUE OF TOTALS COUPON MAS OCAN VALUE OF TOTALS COUPON MAS OCAN VALUE GST TO (#: R102248705) CESCRIPTION TOTALS ARD OLAN VALUE Monday to Friday 7:00 AM - 5:30 PM Saturday 9:00 AM - 4:00 PM PLASE LET US KNOW. WE SINCERLY APPRECIATE YOUR PATRONAGE, YOUR VALENTINE VOLVO SERVICE TEAM!	BEFORE	1	and the second		***	
A/C SERVICE SPECIAL Save \$20.00 • INSPECT & TEST • TOP UP FLUID Reg. \$189.95 ••••WITH COUPON*••• Source scarve account value COUPONAS OCAN VALU	REPLACEMENT					
A/C SERVICE SPECIAL Save \$20.00		1				
SPECIAL Save \$20.00 • INSPECT & TEST • TOP UP FLUID Rg. \$189.95 ***WITH COUPON*** Some restructions apply, must be presented biscourts. Hum of oskinola cash value GST TO (#: R102248705) (#: R102248705)		1				
SPECIAL Save \$20.00 • INSPECT & TEST • TOP UP FLUID Reg. \$189.95 ***WITH COUPON*** Some restrictions apply, must be presented art me or skriver, not valo with any other couron has no cash value GST TO (#: R102248705) (#: R102047 (#: R102047 (#: R102047 (#: R102047 (#: R10407 (#:	A/C SERVICE	1				
Save \$20.00 • INSPECT & TEST • TOP UP FLUID Rg. \$189.95 ***WITH CONDON*** Some restructions apply, must be presented ourcourse instruction cash value GST TO (#: R102248705) (#: R102248		1			*	
<ul> <li>INSPECT &amp; TEST</li> <li>TOP UP FLUID</li> <li>Reg. \$189.95</li> <li>**WITH COUPON***</li> <li>Some mestine for service not valio with any other for description with one colored net outsource.</li> <li>COUPON HAS NO CASH VALUE</li> <li>CST TO</li> <li>(#: R102248705)</li> <li>(#: R10248705)</li> <li>(#: R10248705)</li></ul>	SPECIAL	I				
<ul> <li>INSPECT &amp; TEST</li> <li>TOP UP FLUID</li> <li>Rag. \$189.95</li> <li>**WITH COUPON***</li> <li>Some restructions apply, must be presented at time of service and vanout of the presented output one cursomer.</li> <li>GST TO</li> <li>(#: R102248705)</li> <li>(#: R10248705)</li> <li>(#: R10248705)</li></ul>		1				
<ul> <li>INSPECT &amp; TEST</li> <li>TOP UP FLUID</li> <li>Reg. \$189.95</li> <li>**WITH COUPON***</li> <li>Some restructions apply must be presented and the of service. Not value with own course precisioners.</li> <li>COUPON HAR NO CASH VALUE</li> <li>GST TO</li> <li>(#: R102248705)</li> <li>(#: R10248705)</li> <li>(#: R10248705)</li></ul>	Save \$20.00	1				
<ul> <li>TOP UP FLUID Reg. \$189.95</li> <li>***WITH COUPON***</li> <li>Some restrictions apply, must be presented at time of service, not value with any other becourse, tuint own coupon per customer.</li> <li>GST TO</li> <li>(#: R102248705)</li> <li></li></ul>		i				
Reg. \$189.95         ***WITH COUPON***         Some Restrictions APPLY. MUST BE PRESENTED at Time or SERVICE. NOT VALID WITH ANY OTHER DISCOURTS. UNIT ONE COLORD PER CUSTOMER. COUPON HAS NO CASH VALUE       GST TO       (#: RL02248705)       6         COMON HAS NO CASH VALUE       GST TO       (#: RL02248705)       6         COMON HAS NO CASH VALUE       GST TO       (#: RL02248705)       6         COMON HAS NO CASH VALUE       6         MORD CASH VALUE       (#: RL02248705)       6         COMON HAS NO CASH VALUE       6         COMON HAS NO CASH VALUE       (#: RL02248705)       6         MORD CASH VALUE       (#: RL02248705)       10         MORD CASH VALUE       (#: RL02248705)       10         MORD CASH VALUE       (#: RL0248705)<		I				
***WITH COUPON**** some restrictions apply. Nuist be presented inscours. Limit one coupon per cuistomer. coupon has no cash value GST TO (#: R102248705) (#: R10248705) (#: R104070000 (#: R1040700000 (#: R1040000000000000000000	TOP UP FLUID					
***WITH COUPON****         Some restrictions apply, wust be presented inservice, not valid with any or cash value         (#: R102248705)         Coupon has no cash value         (#: R102248705)         Coupon has no cash value         OBST TO         (#: R102248705)         Coupon has no cash value         OBST TO         (#: R102248705)         OBSC (#: R10248705)         OBSC (#: R10248705)      <	Reg. \$189.95	, 				
SOME RESTRICTIONS APPLY. MUST BE PRESENTED AT TIME OF SERVICE. NOT VALID WITH ANY OTHER DISCOUPON HAS NO CASH VALUE GST TO (#: R10248705) (#: R10248705) (At Mourt Service) (#: R10248705) (At Mourt Service) (#: R10248705) (At Mourt Service) (#: R10248705) (At Mourt Service) (#: R10248705) (At Mourt Service) (At Mourt Service) (#: R10248705) (At Mourt Service) (At Mourt Service)		I				
AT TIME OF SERVICE. NOT VALUE WITH ANY OTHER DISCOURDS. LIMIT ONE COUPON HAS NO CASH VALUE       GST TO       (#: R102248705)       6         COUPON HAS NO CASH VALUE       GST TO       (#: R102248705)       6         VOODICOOD       At Mourn Service       LABOUR AMOUNT       \$ 29.         PARTS AMOUNT       \$ 86.       GAS, OIL, LUBE       \$ 0.         Sounday to Friday       7:00 AM - 5:30 PM       Sublet AMOUNT       \$ 0.         Nothing can replace them.       Saturday       9:00 AM - 4:00 PM       MISC. CHARGES       \$ 121.         LESS INSURANCE       \$ 0.       TAX       \$ 0.       TAX       \$ 127.						
COUPON HAS NO CASH VALUE       GST TO       (#: R102248705)       G         VOCLOOD       "At Your Service"       LABOUR AMOUNT       \$ 29.         PARTS AMOUNT       \$ 86.         GENUINE PARTS       Monday to Friday         Nothing can replace them.       Nothing can replace them.       Monday to Friday         Saturday       9:00 AM - 4:00 PM       Misc. CHARGES       \$ 121.         LESS INSURANCE       \$ 0.       TOTAL CHARGES       \$ 127.         Parts AMOUNT       \$ 127.       127.	AT TIME OF SERVICE. NOT VALID WITH ANY OTHER	1				
VOILOGO GENUINE PARTS Nothing can replace them."At Your Service"DESCRIPTIONTOTALS LABOUR AMOUNTMonday to Friday 7:00 AM - 5:30 PMMonday to Friday 7:00 AM - 5:30 PMSublet AMOUNT\$29. PARTS AMOUNTMisc. CHARGES\$0. 3. 121.Saturday 9:00 AM - 4:00 PM127.00 TAX127.00 120.00		GST TO	(#: R1022487)	)5)		6.06
VOLVO GENUINE PARTS Nothing can replace them.Monday to Friday 7:00 AM - 5:30 PMGAS, OIL, LUBE\$0.Monday to Friday 7:00 AM - 5:30 PMSublet AMOUNT\$0.Saturday 9:00 AM - 4:00 PM9:00 AM - 4:00 PMTAX\$PLEASE PAY THIS AMOUNT\$127.0				DESCRIPTION		ALS
VOLVO GENUINE PARTS Nothing can replace them.Monday to Friday 7:00 AM - 5:30 PMGAS, OIL, LUBE\$0.Monday to Friday 7:00 AM - 5:30 PMSublet AMOUNT\$0.Saturday 9:00 AM - 4:00 PM9:00 AM - 4:00 PMTAX\$PLEASE PAY THIS AMOUNT\$127.0			"At Your Service	LABOUR AMOUNT	and the second	29.45
GENUINE PARTS Nothing can replace them.Monday to Friday 7:00 AM - 5:30 PMSUBLET AMOUNT\$0.Saturday 9:00 AM - 4:00 PM5:30 PMMisc. CHARGES\$5.TOTAL CHARGES\$121.LESS INSURANCE\$0.PLEASE PAY THIS AMOUNT\$127.0	TINT	XZO		PARTS AROUNT		86.55
GENUINE PARTS Nothing can replace them.7:00 AM - 5:30 PMMISC. CHARGES\$5.7:00 AM - 5:30 PMSaturday 9:00 AM - 4:00 PMSaturday TAX\$121.1LESS INSURANCE\$0.9:00 AM - 4:00 PMTAX\$6.PLEASE PAY THIS AMOUNT\$127.0			Monday to Friday			0.00
Nothing can replace them.Image: Saturday 9:00 AM - 4:00 PMTOTAL CHARGES\$ 121. LESS INSURANCESaturday 9:00 AM - 4:00 PMTAX\$ 0. TAX\$ 0. S 0. TAX\$ 127.0 S 127.0	GENUINE	PARTS				5.00
Saturday         ELEST NSOLUTION         Y         O.           9:00 AM - 4:00 PM         TAX         \$         6.           PLEASE PAY THIS AMOUNT         \$         127.0	have been as a second	TAA		TOTAL CHARGES	\$	121.00
9:00 AM - 4:00 PM TAX \$ 6. PLEASE PAY THIS AMOUNT \$ 127.0	Rothing can R	-place mem.	Saturday			0.00
THIS AMOUNT \$ 127.0					ş	6.06
GST # B102248705					\$ 1	27.06
Customer Copy Page 2 of	GST # R102248705				-	

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Customer Copy

Page 2 of 2



# 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.

TMAS

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

Member Name: Aheer, Leela		Const	ituency:	Cne	sterr	nere-Rocky Vie	ew and f	1 22
or the Mo	onth of: May	<b>Year:</b> 2017	Er	nplo	yee	#: [=	E Contra	ES
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Meal	D	Subtotal		Total
1	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
2	60 km from Perm. Res.	Edmonton				8.76	0.44	9.20
3	60 km from Perm. Res.	Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
4	Travel to/from Capital	Edmonton	$\boxtimes$	$\boxtimes$		19.81	0.99	20.80
5							2	
6							1	
7	Travel to/from Capital	Edmonton			$\boxtimes$	19.76	0.99	20.75
8	60 km from Perm. Res.	Edmonton	$\square$	$\boxtimes$		19.81	0.99	20.80
9	60 km from Perm. Res.	Edmonton	$\boxtimes$		$\boxtimes$	28.52	1.43	29.95
10	60 km from Perm. Res.	Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
11	Travel to/from Capital	Edmonton	$\boxtimes$	$\boxtimes$		19.81	0.99	20.80
12			Ċ					
13							2402	
14	Travel to/from Capital	Edmonton			$\boxtimes$	19.76	0.99	. 20.7
15	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
16	60 km from Perm. Res.	Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.5
17	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$		19.81	0.99	20.8
18	Travel to/from Capital	Edmonton	$\boxtimes$	$\boxtimes$		19.81	0.99	20.8
19		Edmonton				and set		
20	60 km from Perm. Res.	Edmonton	$\boxtimes$		$\boxtimes$	28.52	1.43	29.9
21								
22								
23	Travel to/from Capital	Edmonton		$\boxtimes$	$\boxtimes$	30.81	1.54	32.3
24	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$		19.81	0.99	20.80
25	Travel to/from Capital	Edmonton	$\boxtimes$	$\boxtimes$		19.81	0.99	20.80
26								
27								
28		21						an ann an s
29	Travel to/from Capital	Edmonton		$\boxtimes$	$\boxtimes$	30.81	1.54	32.3
30	60 km from Perm. Res.	Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.5
31	60 km from Perm. Res.	Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.5

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** 



# 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)

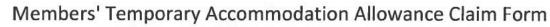
Member Name: Aheer, Leela		Const	ituency:	Che	estern	nere-Rocky V	iew	LUIV EN
For the Mo	onth of: June	<b>Year:</b> 2017	E	mplo	yee ‡	#:	Networks.	EN.
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Mea L	   D	Subtotal	GAST, TO	Total
1	Travel to/from Capital	Edmonton		$\boxtimes$		19.81	0.99	20.80
2								
3								
4	Travel to/from Capital	Edmonton			$\boxtimes$	19.76	0.99	20.75
5	60 km from Perm. Res.	Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton		$\boxtimes$		19.81	0.99	20.80
7								
8						5410 S(1386		
9		1						
10								
11								
12								
13							110 14-2	
14	60 km from Perm. Res.	Olds		$\boxtimes$		11.05	0.55	. 11.60
15						100	0101 101	
16								
17								
18							4	
19								
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21							N 80 - 20 - 20 - 20 - 20 - 20 - 20 - 20 -	
22								
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24								
25							6.64	
26								
27								
28								
29								
30								
31								
	I have met the requirements of s		Gran	d To	tal	\$110.00	\$5.50	\$115.50
Members' A	llowances Order, RMSC 1992, c. N	1-1, as amended,			1		1/0	117

have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

**Member Signature** 

SEN I. MAG

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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, Effective date: April 1, 2016

Employee #:	Date: 5/1/2017	En la
Claim Type: Temporary Residence Accommodation Allow	ance in Edmonton - Claimed by Day	JUL 1 1 2017
<b>Temporary Residence Accommodation Allowance in Edm</b> Daily maximum of \$193 per day. Total maximum of \$23,16		SEPVICES - NO
Specific Date of Tempora	ary Residency	Total Daliy Claim Amount (Including G.S.T.)
May 1, 2017		167.28
May 2, 2017	7	167.28
May 3, 2017	7	167.28
May 7, 2017	,	167.28
May 8, 2017	,	167.28
May 9, 2017	7.	167.28
May 10, 2017	7	167.28
May 14, 2017	7	167.28
May 15, 2017	7	167.28
May 16, 2017	7	167.28
May 17, 2017	7	167.28
May 19, 2017	7	167.28
May 23, 2017	7	167.28
May 24, 2017	7	167.28
May 29, 2017	7	167.28
May 30, 2017	7	167.28
May 31, 2017	7	167.28
April 30, 201	7	167.28
	\$143.38	
29325-8831 (NF) 29-054-320-2706 G.S.T.	A REAL PROPERTY AND	al \$3,011.04

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.

\$2867.66

Member Signature



# 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: Ches	termere-Roc	ky View, 🔺 💙
Employee #:	Date: 7/17/2017	10 Land	TEIVED E
Claim Type: Temporary Residence Accommodation Allowance in	Edmonton - Claimed by Day	08	SEP 1 2017 EN
<b>Temporary Residence Accommodation Allowance in Edmonton</b> Daily maximum of \$193 per day. Total maximum of \$23,160 per f		101 100 000	
Specific Date of Temporary Resi	dency		Total Daily Claim Amount (Including G.S.T.)
June 4, 2017			167.28
June 5, 2017			167.28
12			
			18
			. e.
к			
\$319.22	\$15.34		
29325-8831 (NF) 2905-320-2706 G.S.T.	and the second se	rand Total	\$334.56

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.

**Member Signature** 

FMAS



# Members' Temporary Accommodation Allowance Claim Form $\neq MAS$

**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: Chester	mere-Roo	cky View 15/12	
Employee #:	Date: July 25, 2017	a	A. C.	
Claim Type: Temporary Residence Accommodation Allowance in Edm	onton - Claimed by Day	123	OFCEIVED	EL20
<b>Temporary Residence Accommodation Allowance in Edmonton - Clai</b> Daily maximum of \$193 per day. Total maximum of \$23,160 per fiscal		01 60 00	SEP 1 9 2017	
Specific Date of Temporary Residenc	y	10/00	Total Daily Claim (Including G.S	Amount .T.)
July 16, 2017	С.		- Clarker	167.28
	~			
			4	
	3			
			-	
\$159.61 \$=	7.67			
29325-8831 (NF) 29-05-320-2706 G.S.T.	Gran	d Total		\$167.28

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.

**Member Signature**