

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2018-19
 054 - Chestermere-Rocky View - Aheer, Leela
 For Expenses Processed April 1 - June 30, 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,910.11	\$1,910.11
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$395.76	\$395.76
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00		
Travel Accommodations Allowance			
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	602.0	602.0
Special Trips (5 trips per year) - NF	5.0		
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	4.5	4.5
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

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 NVOICE DATE 05/01/18
 DATE DE LA FACTURE [REDACTED]
 NVOICE NO. 0007089885
 NO DE LA FACTURE [REDACTED]

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
[REDACTED]	AHEER	[REDACTED]	[REDACTED]	[REDACTED]	000495863340 04/17/18	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	65.3	1.44	89.51	4.48 4.48	93.99 93.99
					000494292056 03/30/18	XTR ENERGY LTD CHESTERMERE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	100.0	1.00	95.24	4.76 4.76	100.00 100.00
					000495104924 03/21/18	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	66.7	1.35	85.74	4.29 4.29	90.03 90.03
					000494921591 03/16/18	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	65.2	1.24	80.75	4.04 4.04	84.79 84.79
					000494921487 03/11/18	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	65.5	1.15	75.49	3.77 3.77	79.26 79.26
					000494921485 03/06/18	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	69.8	1.23	85.79	4.29 4.29	90.08 90.08
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	432.7		512.52	25.63	538.15
					BKDN TOTALS / TOTAUX CODIFICATION 01-54		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	432.7		512.52	25.63	
							BKDN TOTALS / TOTAUX CODIFICATION					538.15

Element Fleet Management



BDFD290001

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 NVOICE DATE 06/01/18
 DATE DE LA FACTURE
 NVOICE NO. 0007112548
 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
[REDACTED]	AHEER	[REDACTED]	[REDACTED]	[REDACTED]	000498193918 05/13/18	SHELL CANADA INC AIRDRIE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.5	1.48	95.01	4.75 4.75	99.76 99.76
					000498480325 04/26/18	PETRO CANADA PONOKA AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	69.3	1.50	98.89	4.94 4.94	103.83 103.83
					000498511815 04/21/18	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	67.9	1.30	88.61	4.43 4.43	93.04 93.04
					000498511812 04/14/18	CENTEX CHESTERMERE CHESTERMERE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH UNLEADED REGULAR GASOLINE REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.2	1.34	91.55	4.58 4.58	96.13 96.13
					000498511739 04/08/18	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	65.8	1.27	83.39	4.17 4.17	87.56 87.56
					000498511738 04/01/18	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	68.7	1.26	86.37	4.32 4.32	90.69 90.69
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	407.6		543.82	27.19	571.01
					BKDN TOTALS / TOTAUX CODIFICATION 01-54	UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	407.6		543.82	27.19	

BKDN TOTALS / TOTAUX CODIFICATION 571.01

BLE871

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

Element Fleet Management



BDFD290001

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

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 NVOICE DATE 07/01/18
 DATE DE LA FACTURE 07/01/18
 NVOICE NO. 0007137902
 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
[REDACTED]	AHEER [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	000500420961 06/05/18	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	62.4	1.40	83.14	4.16 4.16	87.30 87.30
					000501581522 06/02/18	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	67.4	1.43	91.78	4.59 4.59	96.37 96.37
					000501253312 05/26/18	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	64.1	1.32	84.83	4.24 4.24	89.07 89.07
					000499323894 05/22/18	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	65.0	1.51	93.45	4.67 4.67	98.12 98.12
				0633398	000498952328 05/20/18	SHELL CANADA INC NISKUBY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.1	1.55	85.75	4.29 4.29	90.04 90.04
					000501581521 05/17/18	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	70.7	1.60	107.64	5.38 5.38	113.02 113.02
					000501253309 05/10/18	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	67.1	1.35	90.70	4.54 4.54	95.24 95.24
					000500301790 05/03/18	XTR ENERGY LTD CHESTERMERE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	101.0	1.00	96.23	4.81 4.81	101.04 101.04
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB	555.8				

BLE871

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

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SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-54-L AHEER
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CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 07/01/18
 DATE DE LA FACTURE [REDACTED]
 INVOICE NO. 0007137902
 NO DE LA FACTURE [REDACTED]

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
[REDACTED]	AHEER	[REDACTED]	[REDACTED]									
										TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	733.52 36.68 770.20	
BKN TOTALS / TOTAUX CODIFICATION 01-54										UNITS / VEHIC 1	FUEL QTY / QTE CARB 555.8 TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	733.52 36.68 770.20
										BKN TOTALS / TOTAUX CODIFICATION	770.20	

Customer Number: [REDACTED]

Invoice No: 312040

Valentine Volvo

INVOICE

11 Richard Way S.W., Calgary, Alberta T3E 7M8
Service: (403) 217-7484 Fax: (403) 217-7475
Website: www.valentinevolvo.com
service@valentinevolvo.com

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SERVICE ADVISOR: 241 KARLEIGH MCNEELY

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETRES IN/ OUT	TAG
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LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A							
A SYNTHETIC LUBE OIL & FILTER, (ADD \$10.25 FOR XC90)							
M01S SYNTHETIC LUBE OIL & FILTER, (ADD \$10.25 FOR XC90)							
				305	CM	26.95	26.95
1	30750013				OIL FILTER INSERT	14.50	14.50
38	8888SYN				SYN MOTOR OIL	1.85	1.85
					EF ENVIRO FEE		
				99	CEF	3.50	3.50

PARTS: [REDACTED] LABOR: 30.45 OTHER: 0.00 TOTAL LINE A: [REDACTED]
 ,,,,164664 COMPLETED SYN OLF

B COMPLIMENTARY VISUAL INSPECTION OF LIGHTING, TIRES, WINSHIELD, AND BRAKES, NOTE! BRAKES MAY REQUIRE FUTHER INSPECTION AT ADDITIONAL COSTS.

GLT COMPLIMENTARY VISUAL INSPECTION OF LIGHTING, TIRES, WINSHIELD, AND BRAKES, NOTE! BRAKES MAY REQUIRE FUTHER INSPECTION AT ADDITIONAL COSTS.

				305	CM	0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B:	0.00

,,,,164664 COMP INSPECTION COMPLETED WINDSHIELD CRACKED RECOMMEND REPLACEMENT. B= 6/5 T= 7/9 PSI= 38 ALL OTHER ASPECTS GOOD

EST: 135.00 01MAY18 10:31 SA: 241

CUSTOMER PAY SHOP MATERIALS FOR REPAIR ORDER 5.00

*****10/10*****
 IF YOU CANNOT RATE OUR SERVICE \$ 120.25
 10/10 PLEASE LET US KNOW. 6.01
 WE SINCERLY APPRECIATE YOUR PATRONAGE, \$ 126.26
 YOUR VALENTINE VOLVO SERVICE TEAM!
 (#: R102248705)

DESCRIPTION	TOTALS
LABOUR AMOUNT	\$ [REDACTED]
PARTS AMOUNT	\$ [REDACTED]
GAS, OIL, LUBE	\$ [REDACTED]
SUBLET AMOUNT	\$ [REDACTED]
MISC. CHARGES	\$ [REDACTED]
TOTAL CHARGES	\$ [REDACTED]
LESS INSURANCE	\$ [REDACTED]
TAX	\$ [REDACTED]
PLEASE PAY THIS AMOUNT	\$ [REDACTED]

10% OFF

DETAILING

WITH COUPON

Expires: 30Jul2018

SOME RESTRICTIONS APPLY. MUST BE PRESENTED AT TIME OF SERVICE. NOT VALID WITH ANY OTHER DISCOUNTS. LIMIT ONE COUPON PER CUSTOMER. COUPON HAS NO CASH VALUE

SEE CLEARLY

\$50 OFF

WINDSHIELD REPLACEMENT OFFER WITH FACTORY GLASS

WITH COUPON

SOME RESTRICTIONS APPLY. MUST BE PRESENTED AT TIME OF SERVICE. NOT VALID WITH ANY OTHER DISCOUNTS. LIMIT ONE COUPON PER CUSTOMER. COUPON HAS NO CASH VALUE



VOLVO GENUINE

Nothing can replace them.

Your Service"

Monday to Friday
7:00 AM - 5:30 PM
Saturday
9:00 AM - 4:00 PM



Members' Travel Expenses Per-Diems Claim Form

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

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

Member Name: Aheer, Leela

Constituency: Chestermere-Rocky View


For the Month of: April

Year: 2018

Employee #: [REDACTED]

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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
3	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
9	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
11	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
18	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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	Travel to/from Capital	Edmonton	<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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$395.76	\$19.79	\$415.55

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



Member Signature

Date

JUNE 1 / 2018