

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 29th and 30th Leg
056 - Chestermere-Strathmore - MLA Leela Sharon Aheer
For Expenses Processed Jul 1 - Sep 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$698.18	\$1,003.94
MLA Parking Cap - \$	\$900.00	\$35.24	\$35.24
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$12.22	\$12.22
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$8,685.00	\$10,615.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$37.06	\$37.06
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0		66.0
Constituency Travel Staff (KM) - NF		409.0	1,210.0
Total Constituency Travel (KM) - NF	80,000.0	409.0	1,276.0
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		3.0
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



BDFD290001

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]
INVOICE DATE 07/01/19
DATE DE LA FACTURE
INVOICE NO. 0007607257
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			0022468	000534589678 06/01/19	IMPERIAL OIL CHESTERMERE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.7	1.24	58.70	2.93 2.93	61.63 61.63
				000534589677	000534589677 05/30/19	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	38.7	1.29	47.62	2.38 2.38	50.00 50.00
				0021433	000534589676 05/25/19	IMPERIAL OIL CHESTERMERE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.2	1.32	64.44	3.22 3.22	67.66 67.66
				000534700780	000534700780 05/18/19	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	36.0	1.39	47.62	2.38 2.38	50.00 50.00
				000533819483	000533819483 05/17/19	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	15.1	1.26	19.05	.95 .95	20.00 20.00
				000534589675	000534589675 05/16/19	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	31.2	1.34	39.74	1.99 1.99	41.73 41.73
				000534589674	000534589674 05/14/19	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	34.9	1.43	47.62	2.38 2.38	50.00 50.00
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	256.8		324.79	16.23	341.02
	BKDN TOTALS / TOTAUX CODIFICATION 01-54			UNITS / VEHIC	1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	256.8		324.79	16.23	

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	07/01/19
INVOICE NO. NO DE LA FACTURE	0007607257

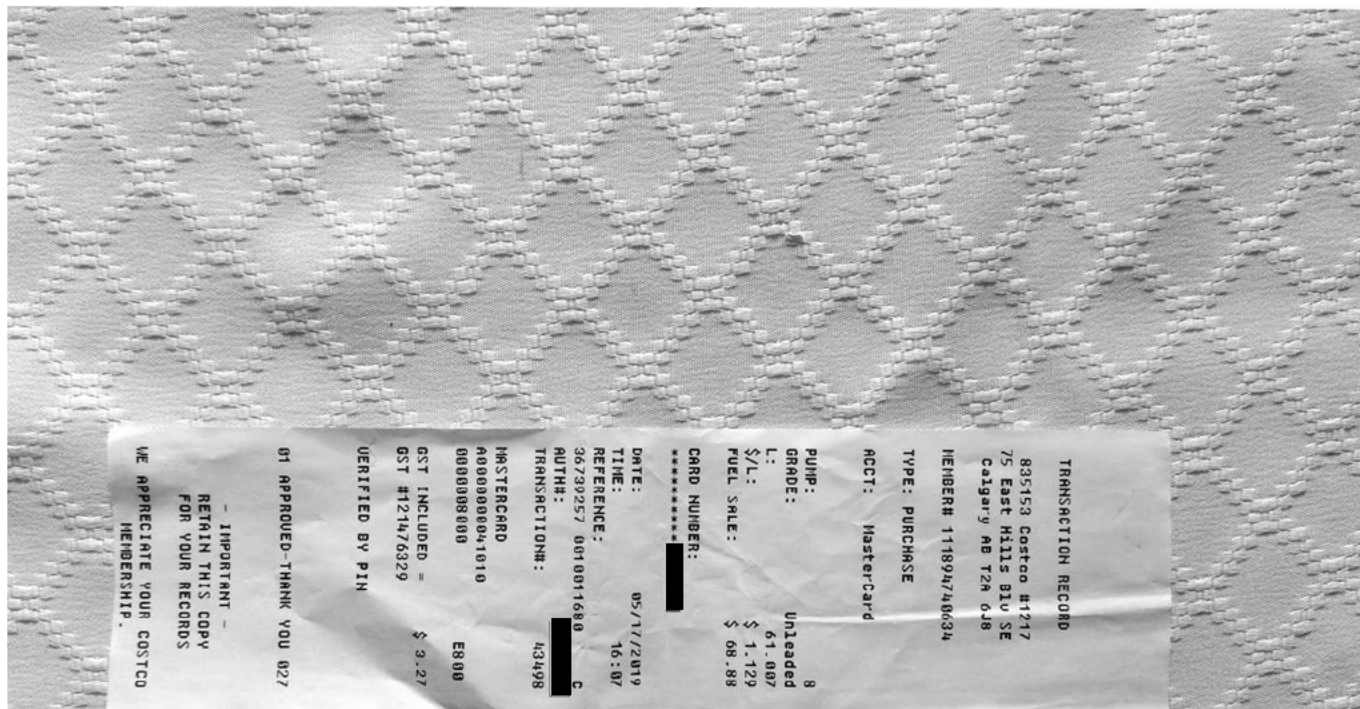
UNIT NO ----- NO. D'UNITE	DRIVER NAME DRIVER ID. ----- NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. ----- NO. DE SERIE	CARD NO. ----- NO. DE CARTE	KM AUTHORIZE ----- KM AUTORISE	REFERENCE NO ACTIVITY DATE ----- NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION ----- NOM DU FOURNISSEUR 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												341.02



Legislative Assembly of Alberta

ME01568 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Leela Aheer
Claimant	Leela Aheer
Expense Category	Fuel and Minor Maintenance



\$65.61 + GST

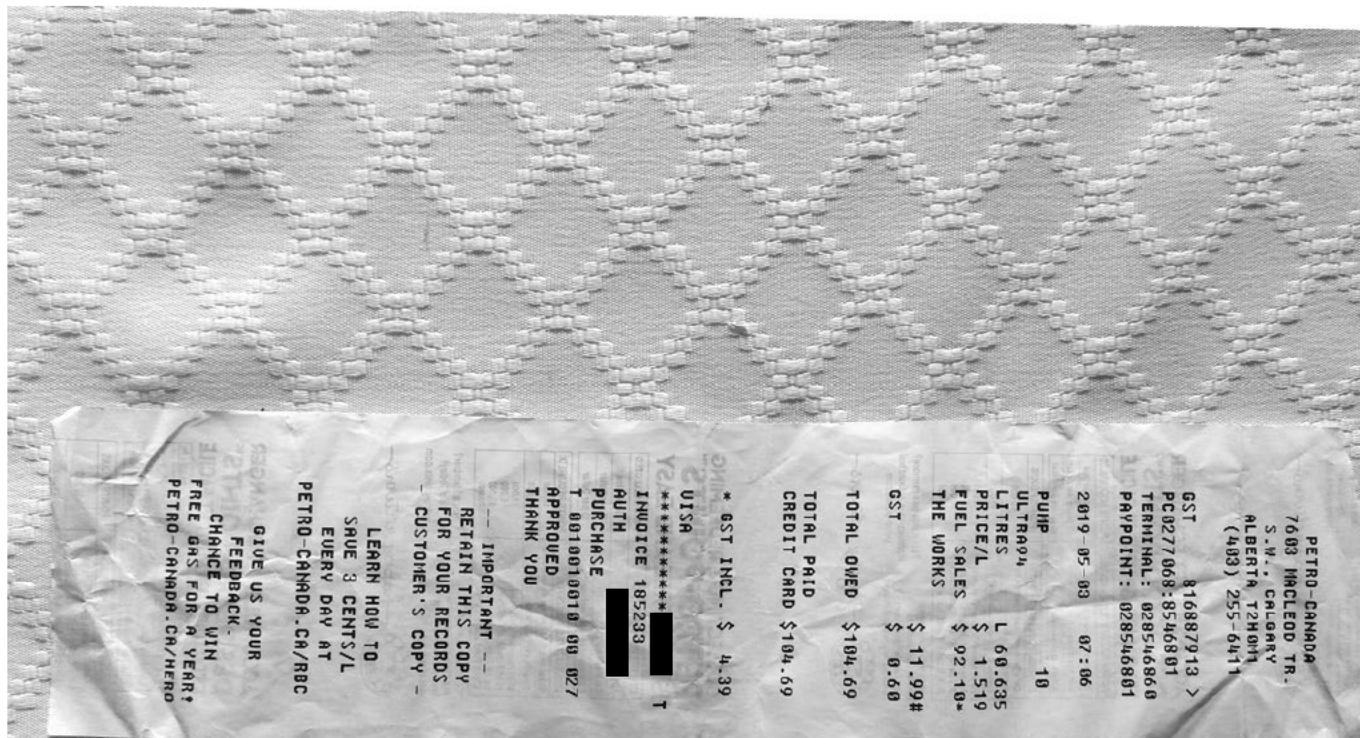
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME01568 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Leela Aheer
Claimant	Leela Aheer
Expense Category	Fuel and Minor Maintenance



\$100.30 + GST

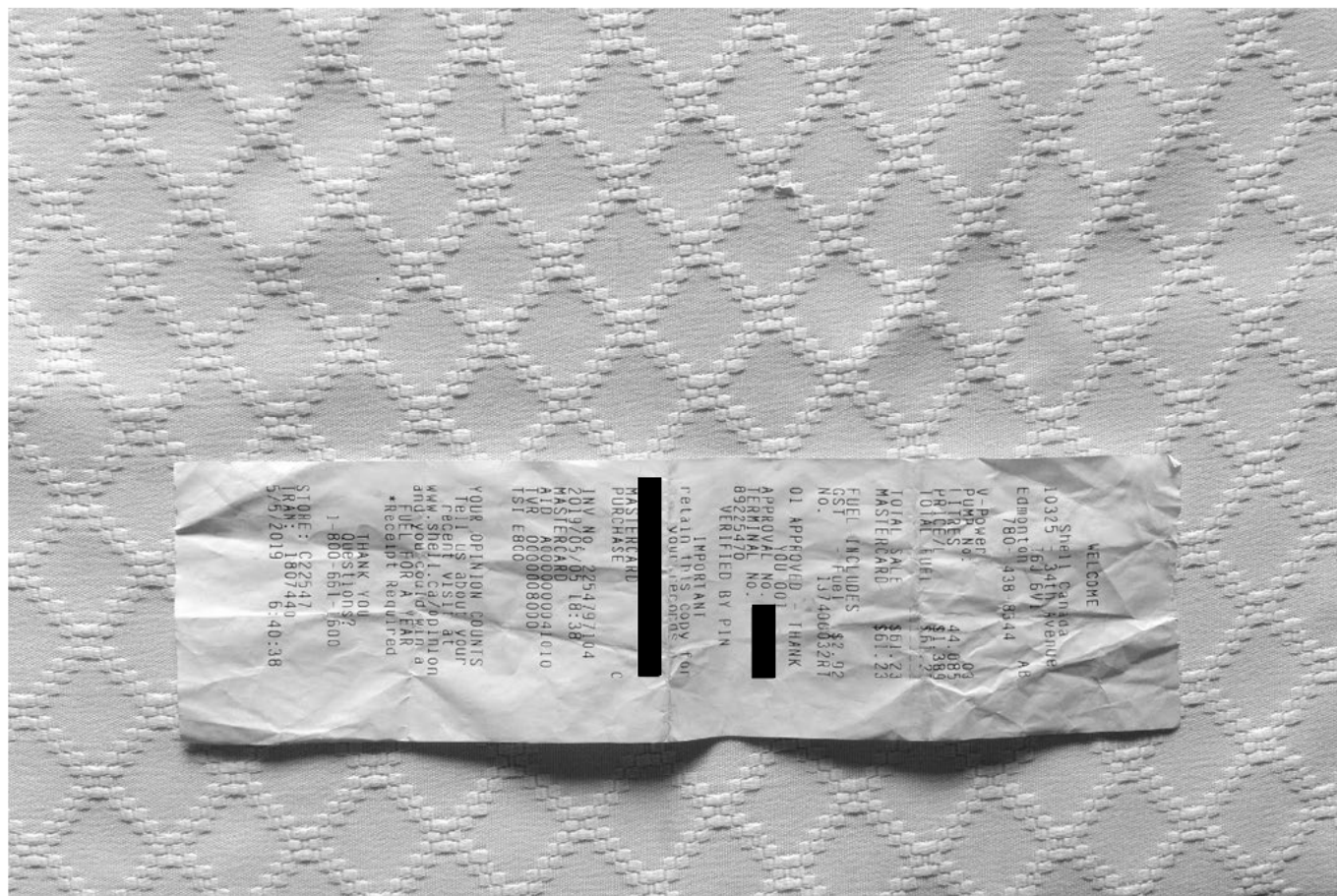
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME01568 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Leela Aheer
Claimant	Leela Aheer
Expense Category	Fuel and Minor Maintenance



\$58.31 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME01568 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Leela Aheer
Claimant	Leela Aheer
Expense Category	Fuel and Minor Maintenance



\$44.68 + GST

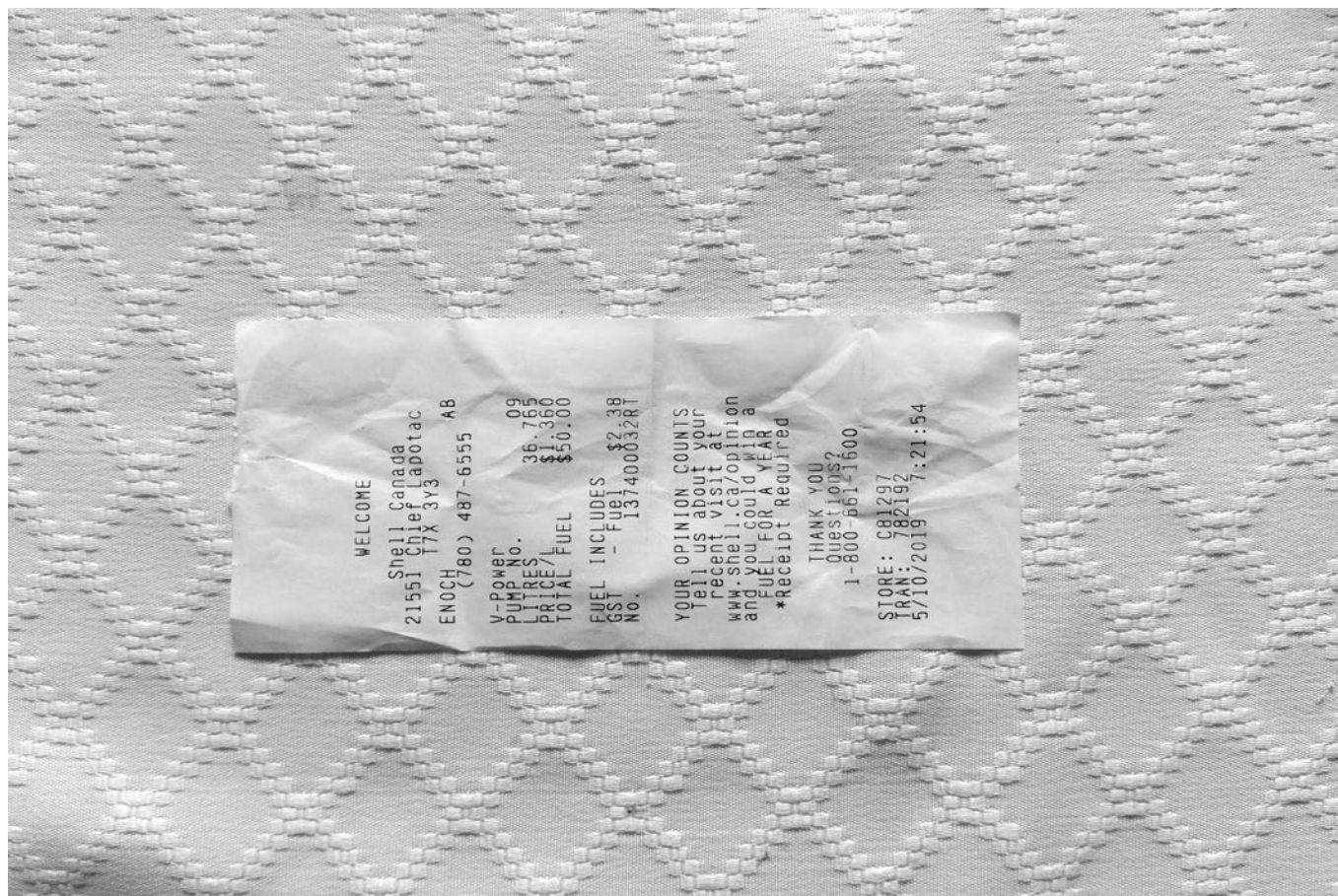
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME01568 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Leela Aheer
Claimant	Leela Aheer
Expense Category	Fuel and Minor Maintenance



\$47.62 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME01575 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Leela Aheer
Claimant	Leela Aheer
Expense Category	Fuel and Minor Maintenance



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME01575 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Leela Aheer
Claimant	Leela Aheer
Expense Category	Member Parking



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
SE02980 - Staff Other Expenses Claim Form

Receipt Description	Parking for event with Member
Member Name	Leela Aheer
Claimant	Vicki Welsh
Expense Category	Other

ng online: www.parkplus.ca

Plate: [REDACTED]

Zone: **Daily**

Valid through:

THURSDAY
12 SEP 19
6:00 PM

Pay for your parking online: www.parkplus.ca

START TIME: 9/12/2019 7:27 AM
AMOUNT PAID: \$22.00 (GST Incl.)
c [REDACTED]
Auth No: [REDACTED]
Trn No: 3160751d20c47db9
Terminal: 1513
Receipt No: 932

AUTHORITY (403) 537-7000
CALGARY PARKING AUTHORITY (403)

\$20.95 + GST

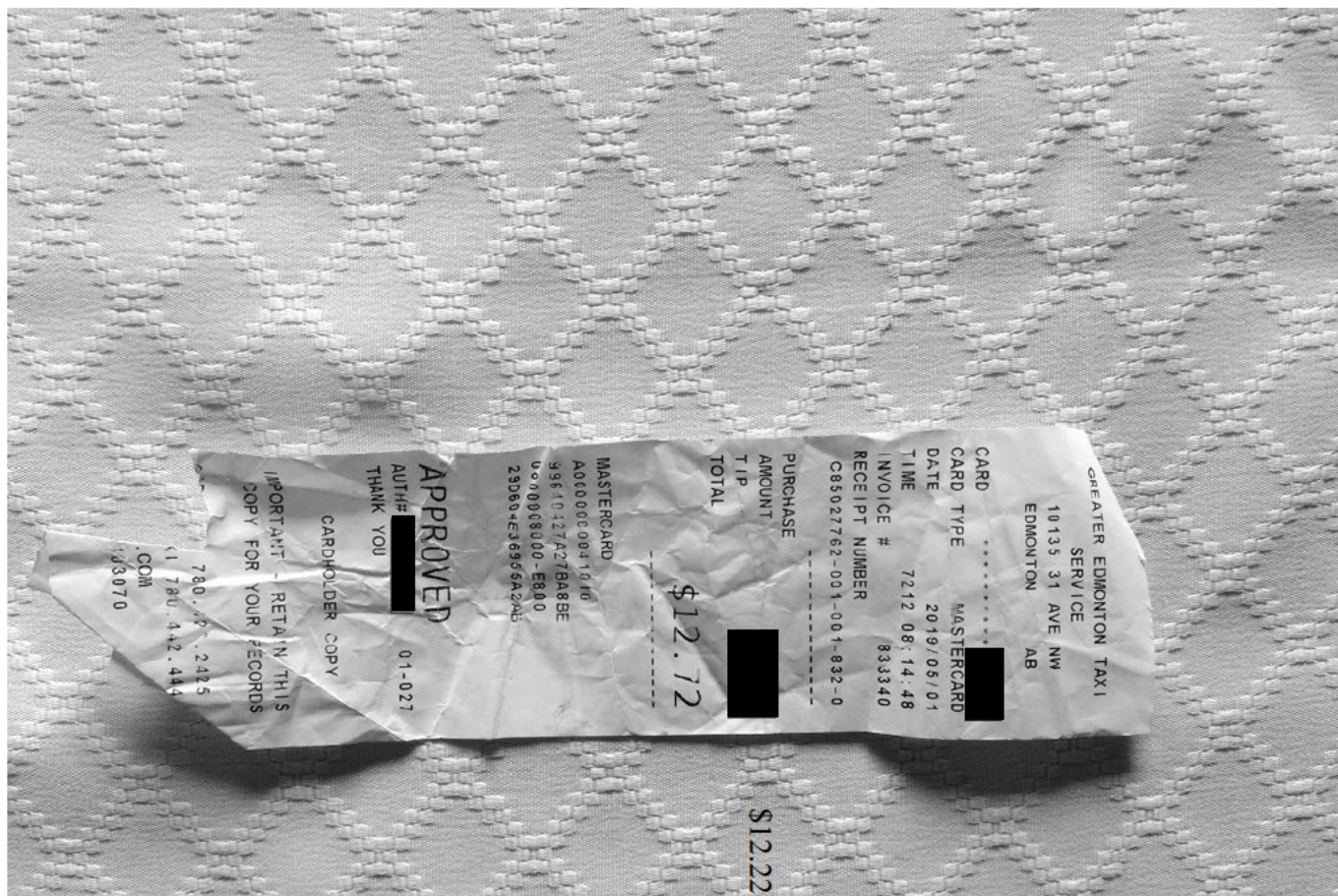
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta

ME01568 - Members' Other Expenses Claim Form

Receipt Description	Taxi
Member Name	Leela Aheer
Claimant	Leela Aheer
Expense Category	Taxi, Bus Travel



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

MR01732 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01732
Description	Temporary Accomodation for April,June,JUly
Claimant	Leela Aheer
Employee Number	
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	July 15, 2019
Date Received	July 15, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
July	2019	1930.00
June	2019	1930.00
April	2019	965.00
	Grand Total	4825.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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



Legislative Assembly of Alberta

MR01910 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01910
Description	Temporary Accommodation Allowance for August
Claimant	Leela Aheer
Employee Number	[REDACTED]
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	July 22, 2019
Date Received	July 22, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	2019	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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



Legislative Assembly of Alberta

MR02482 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02482
Description	Temporary Accommodation Allowance for September
Claimant	Leela Aheer
Employee Number	[REDACTED]
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	August 15, 2019
Date Received	August 15, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2019	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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



Legislative Assembly of Alberta

SE02980 - Staff Other Expenses Claim Form

Receipt Description	Meeting
Member Name	Leela Aheer
Claimant	Vicki Welsh
Expense Category	Other

Tim Hortons

Order #: 358
IH # 107381
230 - 100 Edgefield Place, Strathmore AB
(403)-901-0636

Take Out

1 Take 12 Original Blend	\$18.89
1 TR 5 of 7	
1 Dnt - Asst Dozen	\$10.99
2 RG Broccoli	\$7.18
2 1/2 White Rustic Bun	

Subtotal: \$37.06
GST: \$1.30
Total Tax: \$1.30
Grand Total: \$38.36
Mastercard: \$38.36
Change Due: \$0.00
Cashier: SHIFT 2

GST/HST #: 818007643 RT0001
09-09-2019 12:25:12 PM
Receipt #: 324591903
Order ID: 326008903

Status (Purchase): 5 / 7
Banked Reward: 0

Enjoy a 10 pack of s'mores for \$10
Visit tillits.ca and let us know how we did.
Survey Link: tillits.ca

2887-9490-3129-3090-90120
Enter validation code
here: _____

And return this receipt to a participating Tim Hortons
in Canada to receive offer.
*Plus tax. See website for full Terms and Conditions

Mastercard *****
Card Entry: TAP_ICC Sequence: 000099
Trans Type: Purchase \$38.36
Term #: 203
REF #: 00000099
Application Label: WALMART MC
AID #: A000000041C10
TUR #: 0000008001
TSI #: E600
Auth #: Approved

Guest Copy
RECEIPT REPRINT

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.