

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 29th and 30th Leg
 056 - Chestermere-Strathmore - MLA Leela Sharon Aheer
 For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$1,003.94
MLA Parking Cap - \$	\$900.00		\$35.24
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$12.22
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,760.64	\$1,760.64
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$18,335.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$246.96	\$284.02
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		1,714.0	2,924.0
Total Constituency Travel (KM) - NF	80,000.0	1,714.0	2,990.0
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



Legislative Assembly of Alberta

MP05221 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05221
Description	April 2019 - Per-Diems
Claimant	Leela Aheer
Employee Number	
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	November 27, 2019
Date Received	November 27, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
6426	Apr 21, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6427	Apr 22, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6428	Apr 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6429	Apr 24, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6430	Apr 25, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							178.04	8.91	186.95

This Claim Form has been certified by the Member to 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.



Legislative Assembly of Alberta

MP05222 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05222
Description	May 2019 - Per-Diems
Claimant	Leela Aheer
Employee Number	
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	November 27, 2019
Date Received	November 27, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
6431	May 5, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6432	May 6, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6433	May 7, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6434	May 8, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6435	May 9, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6436	May 19, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6437	May 20, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6438	May 21, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6439	May 22, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6440	May 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							356.08	17.82	373.90

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Legislative Assembly of Alberta

MP05223 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05223
Description	June 2019 - Per-Diems
Claimant	Leela Aheer
Employee Number	
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	November 27, 2019
Date Received	November 27, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
6441	Jun 2, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6442	Jun 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6443	Jun 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6444	Jun 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6445	Jun 6, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6446	Jun 16, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6447	Jun 17, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6448	Jun 18, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6449	Jun 19, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6450	Jun 20, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6451	Jun 30, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							375.84	18.81	394.65

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Legislative Assembly of Alberta

MP05225 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05225
Description	July 2019 - Per-Diems
Claimant	Leela Aheer
Employee Number	
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	November 27, 2019
Date Received	November 27, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
6452	Jul 1, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6453	Jul 2, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6454	Jul 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6455	Jul 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							158.28	7.92	166.20

This Claim Form has been certified by the Member to 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.



Legislative Assembly of Alberta

MP05226 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05226
Description	October 2019 - Per-Diems
Claimant	Leela Aheer
Employee Number	
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	November 27, 2019
Date Received	November 27, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
6456	Oct 6, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6457	Oct 7, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6458	Oct 8, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6459	Oct 9, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6460	Oct 10, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6461	Oct 20, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6462	Oct 21, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6463	Oct 22, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6464	Oct 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6465	Oct 24, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							356.08	17.82	373.90

This Claim Form has been certified by the Member to 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.



Legislative Assembly of Alberta

MP05227 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05227
Description	November 2019 - Per-Diems
Claimant	Leela Aheer
Employee Number	
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	November 27, 2019
Date Received	November 27, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
6466	Nov 3, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6467	Nov 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6468	Nov 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6469	Nov 6, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6470	Nov 7, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6471	Nov 17, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6472	Nov 18, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6473	Nov 19, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6474	Nov 20, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6475	Nov 21, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							336.32	16.83	353.15

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Legislative Assembly of Alberta

MR05480 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05480
Description	Feb 2018 was not expensed
Claimant	Leela Aheer
Employee Number	
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	December 9, 2019
Date Received	December 9, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
February	2018	1930.00
	Grand Total	1930.00

Office Use Only

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

MR02982 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02982
Description	Temporary Housing Allowance for October
Claimant	Leela Aheer
Employee Number	
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	September 15, 2019
Date Received	September 16, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
October	2019	1930.00
	Grand Total	1930.00

Office Use Only

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

MR04472 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04472
Description	Temporary Housing Allowance for November
Claimant	Leela Aheer
Employee Number	
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	October 9, 2019
Date Received	October 9, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
November	2019	1930.00
	Grand Total	1930.00

Office Use Only

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

MR05003 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05003
Description	Temporary Housing Allowance for Dec 2019
Claimant	Leela Aheer
Employee Number	
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	November 13, 2019
Date Received	November 13, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
December	2019	1930.00
	Grand Total	1930.00

Office Use Only

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
SE04147 - Staff Other Expenses Claim Form

Receipt Description	Pens For Rural Crime Town Hall
Member Name	Leela Aheer
Claimant	Peter Tindall
Expense Category	Hosting - Individual Constituent(s)



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.