

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2019-20 29th and 30th Leg  
056 - Chestermere-Strathmore - MLA Leela Sharon Aheer  
For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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) - \$		\$1,070.68	\$2,831.32
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$24,125.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$474.92	\$758.94
Event Tickets Disclosable - \$			

**Non-Financial Reporting**

<b>Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)</b>			
Constituency Travel MLA (KM) - NF	80,000.0		66.0
Constituency Travel Staff (KM) - NF		2,126.0	5,050.0
Total Constituency Travel (KM) - NF	80,000.0	2,126.0	5,116.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	1.0
Use of a Private Automobile (52 trips per year) - NF	52.0		3.0
<b>Other Travel</b>			
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

## MP07393 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07393
Description	December 2019 - Per-Diems
Claimant	Leela Aheer
Employee Number	
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	March 18, 2020
Date Received	March 18, 2020
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
8916	Dec 1, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8917	Dec 2, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8918	Dec 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8919	Dec 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8920	Dec 18, 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

## MP07394 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07394
Description	January 2020 - Per-Diems
Claimant	Leela Aheer
Employee Number	
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	March 18, 2020
Date Received	March 18, 2020
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
8921	Jan 12, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
8922	Jan 13, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8923	Jan 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8924	Jan 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8925	Jan 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8926	Jan 29, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							228.66	11.44	240.10

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

## MP07396 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07396
Description	February 2020 - Per-Diems
Claimant	Leela Aheer
Employee Number	
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	March 18, 2020
Date Received	March 18, 2020
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
8927	Feb 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8928	Feb 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8929	Feb 5, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8930	Feb 6, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8931	Feb 12, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
8932	Feb 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8933	Feb 23, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8934	Feb 24, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
8935	Feb 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8936	Feb 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8937	Feb 27, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							367.18	18.37	385.55

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

## MP07398 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07398
Description	March 2020 - Per-Diems
Claimant	Leela Aheer
Employee Number	
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	March 18, 2020
Date Received	March 18, 2020
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
8938	Mar 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8939	Mar 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8940	Mar 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8941	Mar 5, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
8942	Mar 15, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8943	Mar 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8944	Mar 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8945	Mar 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8946	Mar 19, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							296.80	14.85	311.65

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

## MR05538 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05538
Description	Housing Allowance for Jan2020
Claimant	Leela Aheer
Employee Number	
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	January 6, 2020
Date Received	January 6, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
January	2020	1930.00
	Grand Total	1930.00

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

## MR06340 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06340
Description	Temporary Accommodation for Feb 2020
Claimant	Leela Aheer
Employee Number	
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	January 29, 2020
Date Received	January 30, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
February	2020	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

## MR06885 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06885
Description	March Temporary Housing
Claimant	Leela Aheer
Employee Number	
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	February 26, 2020
Date Received	February 26, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
March	2020	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

## VF02402 - Vendor Payment Submission Form

Receipt Description	
Member Name	Leela Aheer
Claimant	Leela Aheer
Expense Category	Office supplies Other

**Tim Hortons**

DEPOSIT

Tim Hortons # 003855  
110 Chestermere Station Way #300, Chestermere AB  
(403) 248-0000

**Take Out**  
Order #: 401

1	Combo 10 Hot Chocolate	\$122.27
1	18.7 oz 7	
1	Combo 35 Hot Chocolate	\$61.13
1	Combo Deposit	\$75.00
1	Depn 40714504-3	
1	Hot: 75.00	
1	Hot: 75.00	
1	Hot: 75.00	
1	240 apr/mare a 1	
1	Pin: 403 886-9457	

Schedule: \$258.40  
GST: \$9.17  
Total Tax: \$9.17  
Grand Total: \$267.57  
Mastercard: \$267.57  
Change Due: \$0.00  
Cashier: SMFF 1

CS/MST #: 0827702345  
12-10-2019 01:32:16 PM  
Receipt #: 406622201  
Order ID: 40114501

Status (Purchase): 7 / 7  
Banned Record: 1

Mastercard  
Card Entry: 000001  
Trans Type: Purchase  
Term #: 254  
REF #: 00000001  
Application Label: Mastercard  
CID #: R000000047010  
TID #: 0000000009  
TSC #: 0000  
Auth: Approved

By entering a verified PIN, cardholder agrees to pay issuer such card in accordance with issuer's agreement with Cardholder.

Guest Signature: \_\_\_\_\_  
Merchant Copy

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



# Legislative Assembly of Alberta

## VF02402 - Vendor Payment Submission Form

Receipt Description	
Member Name	Leela Aheer
Claimant	Leela Aheer
Expense Category	Office supplies Other

**Tim Hortons**  
DEPOSIT  
TH # 107381  
230 - 100 Edgelyfield Place, Strathmore AB  
(403) 501-0536

**Take Out**  
Order #: 326

1	Cash 70 Hot Chocolate	\$122.27
1	Cashio Deposit	\$50.00
1	Debit:32855903-2	
1	Net:50.00	
1	WICHT verish	
1	129 2 ave	
1	Phn:403-509-0437	

Subtotal: \$172.27  
GST: \$6.11  
Total Tax: \$6.11  
**Grand Total: \$178.38**  
Mastercard: \$178.38  
Change Due: \$0.00  
Cashier: SHIFF 1

GST/HST #: 810007643 RT0001  
12-15-2019 02:14:27 PM  
Receipt #: 327095603  
Order ID: 32855903

Mastercard  
Card Entry:CHIP  
Trans Type:Purchase  
Term #: 203  
REF #: 00000010  
Application Label:  
RID #: Mastercard  
TRR #: R0000000041010  
TSI #: 800008000  
Auth: \$800  
Approved

By entering a verified PIN, cardholder  
agrees to pay issuer such total in  
accordance with issuer's agreement with  
cardholder.

Debit Signature: \_\_\_\_\_  
Merchant Copy

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



# Legislative Assembly of Alberta

## VF02402 - Vendor Payment Submission Form

Receipt Description	
Member Name	Leela Aheer
Claimant	Leela Aheer
Expense Category	Office supplies Other

**Tim Hortons**  
TM # 107381  
230 - 100 Essexfield Place, Strathmore AB  
(403) 991-0536

**Take Out**  
Order #: 388

1 Cardra Refund	(\$50.00)
1 Bev-32657003-1	

Subtotal: (\$50.00)  
**Grand Total: (\$50.00)**

Mastercard:  
Change Due: \$50.00  
Cashier: SHIT 1

087/PMT # 010007643 R10001  
12-15-2019 05:08:57 PM  
Receipt #: 327101403  
Order ID: 328557103

ENTER NOW FOR GIFT CARD \$15  
USING THIS CARD AND QR CODE NOW FOR \$15  
Source Code:

7877-2816-3105-3131-99132  
Upon survey completion 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 Code: \*\*\*\*\*  
Trans Type Refund \$50.00  
Term #: 203  
REF #: 00000049  
Authorization Label: Mastercard  
RID #: 6000000041010  
Auth #: Approved

Guest Code:

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



# Legislative Assembly of Alberta

## VF02402 - Vendor Payment Submission Form

Receipt Description	
Member Name	Leela Aheer
Claimant	Leela Aheer
Expense Category	Office supplies Other

**SAFeway**

Safeway Chestermere Station  
100-105 Chestermere St. N.W. Chestermere  
Phone: 403-411-9700  
GST # R952878870001

Served by: Kennedy, L

**PRODUCE**

MasterCard	Chit 51b	\$3.97	C
YOU SAVED	\$2.02		
MasterCard	Chit 51b	\$1.97	C
YOU SAVED	\$2.02		
MasterCard	Chit 51b	\$1.97	C
YOU SAVED	\$2.02		

**TOTAL** \$11.91  
**TAX** \$0.00  
**MasterCard** \$11.91  
**Cash** \$0.00

**NUMBER OF ITEMS** 3  
**Discounts & Specials** \$6.06  
**Your Total Savings** \$6.06  
**Percentage Savings** 50.8%

**RECEIPT** 22255923  
**TERMINAL ID** 362226022304  
**\*\* Purchase** \$ 11.91  
**CARD MasterCard** REP 9934000  
**NO. \*\*\*\*\*** RESP 003  
**DATE 12/13/2019** TIME 11:36:58  
**AUTH #** REF 001815337  
**APR. MasterCard**  
**AID: A000000000000000**

**00 APPROVED - THANK YOU**

**BY ENTERING A RECEIPT NO. CARDHOLDER**  
**AGREES TO PAY ISSUED WITH TOTAL IN**  
**ACCORDANCE WITH ISSUER'S AGREEMENT WITH**  
**CARDHOLDER**

**Term** Jan Store Open 12/13/19  
**d** 2019 0921 136 11:36:59

**Thank you for shopping at our Store**  
**Come Again soon**

**\* \* \* \* \***  
**Want more deals?**  
**Sign up to our e-mail and receive a**  
**\$5.00 rebate card!**  
**\* \* \* \* \***  
**Save \$5.00 rebate card!**  
**\* \* \* \* \***  
**Terms and Conditions apply**

**https://www.safeway.ca/en/ver-signup**

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



# Legislative Assembly of Alberta

## VF02402 - Vendor Payment Submission Form

Receipt Description	
Member Name	Leela Aheer
Claimant	Leela Aheer
Expense Category	Office supplies Other

**Tim Hortons**

Refund

The Horton # 10205  
100 Chamberlain Station Hwy. 4000, Chamberlain AB  
(403) 248-0900

**Take Out**  
**Order #1301**

1 Coffee Refund 1 (Book 0011004 2)	(75.00)
<b>Subtotal:</b>	(75.00)
<b>Grand Total:</b>	<b>(75.00)</b>

Merchant #  
Customer: 9877 1

08/05/21 8:02:27 AM  
1274-2045 9436 4674  
Merchant # 25552003  
Order ID: 22125003

\*\*\*\*\*  
Summary: 200349  
\$75.00  
203  
Merchant # 25552003  
Merchant Card  
00000000000000000000000000000000  
Merchant

Merchant Signature: \_\_\_\_\_

Merchant Copy

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.





# Legislative Assembly of Alberta

## VF02402 - Vendor Payment Submission Form

Receipt Description	
Member Name	Leela Aheer
Claimant	Leela Aheer
Expense Category	Office supplies Other

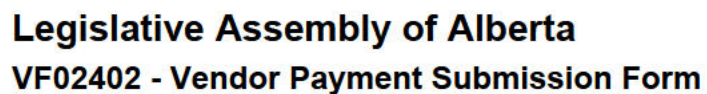
**Prairie Grounds Coffee House**  
#115, 355 centre street Dec 17, 2019  
LANGDON, AB T0J1X0 1:12 PM  
(403) 542-3385 Naomi

Ticket: UCP Vickie      MasterCard  
Authorization  
Receipt FIPP  
GST/HST # 831058201

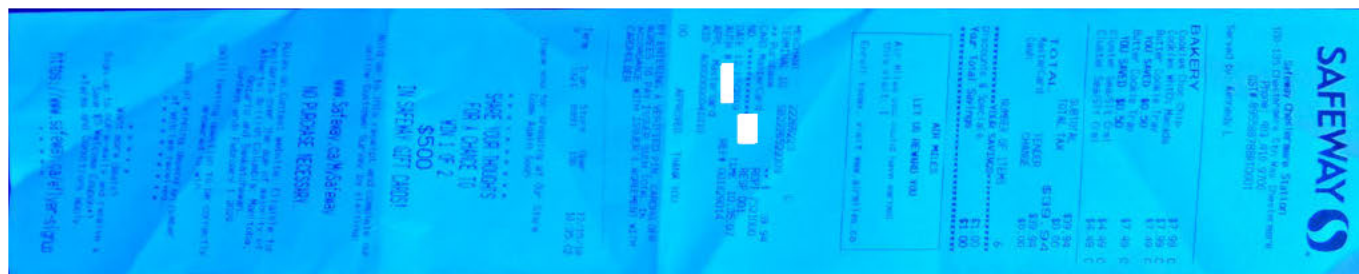
MasterCard  
AID A0 00 00 00 04 10 10  
PIN Verified

Latte	\$4.75
Large	
London Fog / English Hazle x 2	\$9.50
Large	
Chai Latte x 3	\$14.25
(\$4.75 each)	
Large	
Brewed Coffee	\$2.85
Large	
Beef/Chicken/ Veggie x 3	\$7.05
(\$2.35 each)	
Brewed Coffee x 5	\$13.25
(\$2.65 each)	
Regular	
Subtotal	\$51.65
GST	\$2.58
Total	\$54.23
MasterCard (Chip)	\$54.23
Vicki Leelan Welsh	
PCCH	
Your Community Coffee House	

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Receipt Description	
Member Name	Leela Aheer
Claimant	Leela Aheer
Expense Category	Office supplies Other



I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



# Legislative Assembly of Alberta

## VF02660 - Vendor Payment Submission Form

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

**Tim Hortons**

TH # 101381  
230 - 100 Edgefield Place, Strathmore AB  
(403)-901-0636

Take Out  
Order #: 330

1 Take 12 Original Blend	\$18.89
1 Take 12 Original Blend	\$18.89
1 50 Tinbits	\$9.29

Subtotal: \$47.07  
GST: \$1.89  
Total Tax: \$1.89  
**Grand Total: \$48.96**  
Mastercard: \$48.96  
Change Due: \$0.00  
Cashier: SHIFT 2

GST/HST #: 818007643 RT0001  
01-24-2020 11:24:01 AM  
Receipt #: 378006603  
Order ID: 379612103

Enjoy any Good Coffee for \$1\*  
Visit [mills.ca](http://mills.ca) and let us know how we did.  
Survey code: 1827-1310-3124-3200-00112  
Upon survey completion 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:CHIP Sequence:000094  
Trans Type:Purchase \$48.96  
Term #: 203  
REF #: 00000094  
Application Label: Mastercard  
CID #: R0000000041010  
TVR #: 800080000  
TSI #: 8800  
Auth #: Approved

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy  
RECEIPT REPRINT

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.





# Legislative Assembly of Alberta

## VF02660 - Vendor Payment Submission Form

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

**NOFRILLS**

ERIC'S NOFRILLS  
100 RAINBOW ROAD

21-GROCERY

06038375938	RC SPR WTR	R	2.47
BEV. RECYCLING FEE		R	0.48
DEPOSIT 1			2.40
<b>SUBTOTAL</b>			<b>5.35</b>
<b>TOTAL</b>			<b>5.35</b>

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 56846595704  
Eric's NF Chesternere  
100 Rainbow RD SE  
Chesternere AB  
STORE 03432 REG 4  
SLIP # 141700  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # \*\*\*\*\* EXP \*\*/xx  
Mastercard  
REF # 037001001001 ISO/ACI RESP  
AID: A0000000041010 00 001  
TSI E800 TUR 0000001000  
DATE 01/23/2020 TIME 14:22:08 AMOUNT \$ 5.35 CAD  
VERIFIED BY PIN  
00 APPROVED 001  
No Signature Required  
CREDIT TN 5.35  
You could have earned 50  
PC Optimun points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfinancial.ca  
\*\*\*\*\*  
GST # 12223-5922 RT0001  
\*\*\*\*\*  
VISIT US AT WWW.NOFRILLS.CA  
Like us on Facebook:  
www.facebook.com/nofrillsCA  
Follow us on Twitter: @nofrillsCA  
\*\*\*\*\*  
THANK YOU FOR SHOPPING  
ERIC SINCLAIR, (403) 273-0111  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2020/01/23 DAWSON 206 04 1417 14:22  
\*\*\*\*\*  
TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPINION.CA OR CALL  
1-800-531-2928. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN PC GIFT CARDS. SEE  
WWW.STOREOPINION.CA FOR FULL  
CONTEST RULES. STORE: 03432  
CODE: 012320 142204 1417 03432  
\*\*\*\*\*

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



# Legislative Assembly of Alberta

## VF03096 - Vendor Payment Submission Form

Receipt Description	
Member Name	Leela Aheer
Claimant	Leela Aheer
Expense Category	Office supplies Other

**Walmart** \*

**HOW DID WE DO TODAY?**  
Complete our short customer survey at  
**SURVEY.WALMART.CA**  
for a **monthly chance to**  
**WIN**  
**1 of 3 \$1000 GIFT CARDS**  
Rules and regulations apply. See contest rules for details.

STORE 1136  
265 EAST HILLS BLVD. SE  
CALGARY, AB  
T2A 4X7  
403-387-0850

ST# 01136 OP# 009050 TE# 50 TR# 08034  
GV 24X600ML 060538887928 \$2.97 D  
AB BEV CRF 000030635235 \$0.72 H  
AB DEPOSIT 068113171083 \$2.40 H  
GV 24X600ML 060538887928 \$2.97 D  
AB BEV CRF 000030635235 \$0.72 H  
AB DEPOSIT 068113171083 \$2.40 H  
GV 24X600ML 060538887928 \$2.97 D  
AB BEV CRF 000030635235 \$0.72 H  
AB DEPOSIT 068113171083 \$2.40 H  
SUBTOTAL \$18.27  
TOTAL \$18.27  
MCARD TEND \$18.27

Mastercard \*\*\*\* \* I 1  
APPROVAL #  
REF # 003700579956  
PAYMENT SERVICE - A

AID A0000000041010  
TC 3C6BE752E025A643  
TERMINAL # WMTJ012893  
\*Pin Verified

02/06/20 12:18:26

CHANGE DUE \$0.00  
GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

**# ITEMS SOLD 9**  
TC# 5803 1332 2697 2831 2060

THANK YOU FOR SHOPPING WITH US  
02/06/20 12:18:27

\*\*\*CUSTOMER COPY\*\*\*

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.