

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 056 - Chestermere-Strathmore - MLA Leela Sharon Aheer
 For Expenses Processed Jul 1 - Sep 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
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) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
Other			
Hosting - \$		\$22.94	\$22.94
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0		
Constituency Travel Staff (KM) - NF		371.0	371.0
Total Constituency Travel (KM) - NF	80,000.0	371.0	371.0
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		
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

Note

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

MR13728 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13728
Description	July Temporary Accommodation Allowance
Claimant	Leela Aheer
Employee Number	[REDACTED]
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	September 20, 2021
Date Received	September 21, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	2021	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

MR14112 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14112
Description	August Temporary Accommodation Allowance
Claimant	Leela Aheer
Employee Number	[REDACTED]
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	September 20, 2021
Date Received	September 21, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	2021	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

MR14293 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14293
Description	September Temporary Accommodation Allowance
Claimant	Leela Aheer
Employee Number	[REDACTED]
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	September 20, 2021
Date Received	September 21, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2021	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

SE14140 - Staff Other Expenses Claim Form

Receipt Description	Hosting Red Tape Reduction meeting / Minister Fir	
Member Name	Leela Aheer	
Claimant	Joyce Bazant	
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Red Tape Reduction Meeting	Hosting = \$22.94

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 1049
200 RANCH MARKET
STRATHMORE - AB
TYP OAB
403-934-9776

ST# 01049	DP# 004073	TE# 08	TR# 03196
NPL WATER	006827400014		\$3.77 D
AB BEV CRF	000030635235		\$0.72 H
AB DEPOST	06813171083		\$7.40 H
[REDACTED]			
VEN COOKIES	062773502102		\$3.97 D
[REDACTED]			
SALTED CARM	062773502101		\$3.97 D
TB CC VAN	077098173109L		\$3.47 D
MULTI 221			
TB CC CHOC	077098174107L		\$3.47 D
MULTI 221			
DL 10 CREAM	006870010044		\$1.98 D
CRFC-1LGRB	000031215780		\$0.03 H
DEPO-1LGRB	000031215779		\$0.10 H
SUBTOTAL			
MULTI DISCOUNT			
CC 2 for \$6	221L		\$0.94-D
SUBTOTAL			
GST 5.0000X			
TOTAL			
VISA TEND			
VISA CREDIT **** * APPROVAL # [REDACTED] REF # 00 [REDACTED] TRANS ID - 301228801286872 AID 000000031010 TD 9232002F9E70E3F TERMINAL # UMTKPO09199 *NO SIGNATURE REQUIRED			
08/16/21 16:15:29			
CHANGE DUE \$0.00			
GST/HST 137466199 RT 0001 QST 1016551356 TQ 0001			
# ITEMS SOLD 13			
TC# 9812 0602 0146 2433 8214			
THANK YOU FOR SHOPPING WITH US 08/16/21 16:15:30			
CUSTOMER COPY			

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.