

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
056 - Chestermere-Strathmore - MLA Leela Sharon Aheer
For Expenses Processed Jan 1 - Mar 31, 2022

	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) - \$		\$1,686.49	\$1,686.49
Accommodation			
Edmonton Accommodation Allowance (\$23,160 00/yr max)	\$23,160.00	\$5,790.00	\$23,160 00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$1,674.20	\$1,697.14
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	6,470.0	6,470 0
Constituency Travel Staff (KM) - NF		809.0	1,813 0
Total Constituency Travel (KM) - NF	80,000.0	7,279.0	8,283 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	15.0	15 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

MP17559 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17559
Description	October 2021 - Per-Diems
Claimant	Leela Aheer
Employee Number	
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	March 28, 2022
Date Received	March 29, 2022
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
25105	Oct 24, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
25106	Oct 25, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
25107	Oct 26, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
25108	Oct 27, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
25109	Oct 28, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
25110	Oct 31, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							165.10	8.25	173.35

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

MP17765 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17765
Description	August 2021 - Per-Diems
Claimant	Leela Aheer
Employee Number	
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	March 28, 2022
Date Received	March 28, 2022
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
25096	Aug 4, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
25097	Aug 5, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
25098	Aug 18, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
25099	Aug 19, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							83.72	4.18	87.90

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

MP17766 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17766
Description	September 2021 - Per-Diems
Claimant	Leela Aheer
Employee Number	
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	March 28, 2022
Date Received	March 28, 2022
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
25100	Sep 6, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
25101	Sep 7, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
25102	Sep 19, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
25103	Sep 20, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
25104	Sep 21, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							114.53	5.72	120.25

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

MP17769 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17769
Description	November 2021 - Per-Diems
Claimant	Leela Aheer
Employee Number	
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	March 28, 2022
Date Received	March 28, 2022
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
25111	Nov 1, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
25112	Nov 2, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
25113	Nov 3, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
25114	Nov 4, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
25115	Nov 14, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
25116	Nov 15, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
25117	Nov 16, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
25118	Nov 17, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
25119	Nov 18, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
25120	Nov 21, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
25121	Nov 22, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
25122	Nov 23, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
25123	Nov 24, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
25124	Nov 25, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
25125	Nov 28, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
25126	Nov 29, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
25127	Nov 30, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
							464.49	23.21	487.70

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

MP17770 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17770
Description	December 2021 - Per-Diems
Claimant	Leela Aheer
Employee Number	
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	March 28, 2022
Date Received	March 28, 2022
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
25128	Dec 1, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
25129	Dec 2, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
25130	Dec 5, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
25131	Dec 6, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
25132	Dec 7, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
25133	Dec 8, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
25134	Dec 9, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							176.15	8.80	184.95

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

MP17771 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17771
Description	January 2022 - Per-Diems
Claimant	Leela Aheer
Employee Number	
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	March 28, 2022
Date Received	March 28, 2022
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
25135	Jan 4, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
25136	Jan 5, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							41.86	2.09	43.95

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

MP17772 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17772
Description	February 2022 - Per-Diems
Claimant	Leela Aheer
Employee Number	
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	March 28, 2022
Date Received	March 28, 2022
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
25137	Feb 21, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
25138	Feb 22, 2022	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
25139	Feb 23, 2022	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
25140	Feb 24, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							103.48	5.17	108.65

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

MP17773 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17773
Description	March 2022 - Per-Diems
Claimant	Leela Aheer
Employee Number	
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	March 31, 2022
Date Received	April 1, 2022
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
25568	Mar 6, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
25569	Mar 7, 2022	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
25570	Mar 8, 2022	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
25571	Mar 9, 2022	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
25572	Mar 10, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
25573	Mar 13, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
25574	Mar 14, 2022	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
25575	Mar 15, 2022	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
25576	Mar 16, 2022	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
25577	Mar 17, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
25578	Mar 20, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
25579	Mar 21, 2022	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
25580	Mar 22, 2022	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
25581	Mar 23, 2022	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
25582	Mar 24, 2022	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
25583	Mar 25, 2022	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
25584	Mar 26, 2022	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
25585	Mar 27, 2022	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
25586	Mar 28, 2022	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
25587	Mar 29, 2022	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
							537.16	26.84	564.00

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

MR16776 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16776
Description	January Temporary Accommodation Allowance
Claimant	Leela Aheer
Employee Number	
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	January 12, 2022
Date Received	January 13, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
January	2022	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

MR17092 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17092
Description	February Temporary Accommodation Allowance
Claimant	Leela Aheer
Employee Number	[REDACTED]
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	February 9, 2022
Date Received	February 10, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2022	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

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

MR17377 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17377
Description	March Temporary Accommodation Allowance
Claimant	Leela Aheer
Employee Number	
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	March 21, 2022
Date Received	March 22, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
March	2022	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

VF10046 - Vendor Payment Submission Form

Hosting = \$1065.20 +GST

Receipt Description	
Member Name	Leela Aheer
Claimant	Leela Aheer
Expense Category	Hosting - Group (Staff) Hosting Purpose - Appreciation Dinner

Ubuntu Pies Incorporated
9-104 3 Ave SE
High River AB T1V 1G3
pies@ubuntupies.com
GST/HST Registration No.:
748212685RT0001



INVOICE

BILL TO
Leela A.

INVOICE # 1277
DATE 23/03/2022
DUE DATE 22/04/2022
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
22/03/2022	Savoury Pies	Steak & mushroom	GST	35	8.00	280.00
22/03/2022	Savoury Pies	Chicken pot	GST	35	8.00	280.00
22/03/2022	Savoury Pies	Jerk chicken	GST	15	8.00	120.00
22/03/2022	Savoury Pies	Spinach & feta	GST	15	8.00	120.00
22/03/2022	Sweet Pies	Apple	GST	10	3.84	38.40
22/03/2022	Sweet Pies	Blueberry	GST	10	3.84	38.40
22/03/2022	Sweet Pies	Saskatoon	GST	5	3.84	19.20
22/03/2022	Sweet Pies	Saskatoon rhubarb	GST	5	3.84	19.20
22/03/2022	Salad	Garden salad	GST	50	3.00	150.00

SUBTOTAL 1,065.20
GST @ 5% 53.26
TOTAL 1,118.46
BALANCE DUE **\$1,118.46**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	53.26	1,065.20

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

ME17699 - Members' Other Expenses Claim Form

Hosting = \$ 24.64 +GST

Receipt Description	Pop
Member Name	Leela Aheer
Claimant	Leela Aheer
Expense Category	Hosting - Group (Staff) Hosting Purpose - Appreciation dinner

NOFRILLS

ERIC'S NOFRILLS
100 RAINBOW ROAD
Edmonton AB

21-GROCERY
(2)06900004055 MUG ROOTBEER 0.14
BEV. RECYCLING FEE 0.50
2350.07
DEPOSIT 1
2350.25
(5)067000010668 COCA-COLA ZERO 0.35
BEV. RECYCLING FEE 1.25
5350.07
DEPOSIT 1
5350.25
(2)06700000555 FRESCA 0.14
BEV. RECYCLING FEE 0.50
2350.07
DEPOSIT 1
2350.25
(2)06700000506 SPRITE 0.14
BEV. RECYCLING FEE 0.50
2350.07
DEPOSIT 1
2350.25
(5)06700000427 COCA-COLA 0.14
BEV. RECYCLING FEE 0.50
5350.07
DEPOSIT 1
5350.25
\$1.49 ea or 4/\$4.00 KO
16 @ 4/\$4.00
Any Pepsi beverage
Subtotal 20.64 @ 5.00%
TOTAL 21.67

TRANSACTION RECORD
GLOBAL PAYMENTS MERCHANT # 56845195704
Eric's at Chesterdale
100 Rainbow RD SE
Chesterdale AB
STORE 03452
SLIP # 372600
** Purchase
CARD # *****
REF # *****
104001001038 AUTO 150/HLI RESP
RID: A000000001010 00 001
TST E000 100 0000000001
DATE 03/19/2022 TIME 13:29:30 AMOUNT 25.67 CAD
APPROVED

No Signature Required

CREDIT IN
PC Outlines
Points Redeemed
Digital offers
Closing Balance

9934204376002031919208
You could have earned at least 250
PC Outlines points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 12223-5922 RT0091
VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook
Follow us on Twitter: @nofrillsca
THANK YOU FOR SHOPPING
ERIC SINGH, (403) 273-0111
REDEEM HERE
2022

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

ME17881 - Members' Other Expenses Claim Form

Hosting = \$145.50

Receipt Description	appreciation dinner
Member Name	Leela Aheer
Claimant	Leela Aheer
Expense Category	Hosting - Group (Strathmore Firemen) Hosting Purpose - Appreciation Dinner

Fruitcana #33
#26-140 East Chestermere Dr.
Chestermere, AB
T1X 1M1, Canada
TEL: 1-403-776-2576
GST: 729353482RT

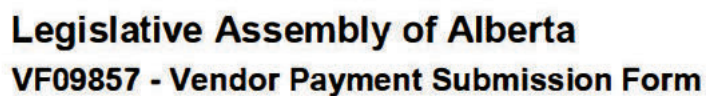
Date: 03/FEB/22 10:17 Invoice: 610004184
2222-11

SALES INVOICE	
4 Tandoori paste	\$4.95 19.80
4 Whipping cream	\$4.95 19.80
Deposit 0.10	\$1.95 00.40
8 Alymers tomatoes	\$44.95 15.60
2 Fresh CHK Breast	
Sub-Total	145.50
PST	0.00
GST	0.00
TOTAL	\$145.50
Payment (CASH)	150.00
Change	-4.50

Total Lines of items = 5

NO REFUND, EXCHANGE WITHIN 7 DAYS
EXCHANGE MUST BE ACCOMPANIED WITH
THE ORIGINAL RECEIPT

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.



Hosting = \$ 80.00

Receipt Description	
Member Name	Leela Aheer
Claimant	Leela Aheer
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - MLA Aheer holding Town Hall in Indus

Bow Valley Agricultural Society

225155A RR 281 A
Indus, Alberta
T1X0H7
Phone:403-936-5474
Fax:403-936-5473

Email: admin@indusrec.ca

Sold To:

chestermere Strathmore Constituency
Attention: Joyce Bazant



Invoice

Invoice # 3525

Date: 2/27/2022

PO #

Qty				
2	Catering-Sweet Tray		40.00	80.00

GST/HST No. 106803687

Payment is due on receipt of invoice. Etransfers can be sent to payments@indusrec.ca

Subtotal	
GST	\$0.00
Total	

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

VF09903 - Vendor Payment Submission Form

Hosting = \$75.00

Receipt Description	
Member Name	Leela Aheer
Claimant	Leela Aheer
Expense Category	Hosting - Group (Town Hall) Hosting Purpose - MLA Aheer holding Town Hall in Chestermere

Calgary Yacht Club
Box 291, Station M
Calgary AB T2P 2H9
+1 4032723300
manager@cyc.ab.ca
GST/HST Registration No.: 12296
3788 RP0001



BILL TO
Chestermere Strathmore
Constituency

INVOICE 4652

DATE 11-03-2022 **TERMS** Due on receipt

DUE DATE 11-03-2022

ACTIVITY	QTY	RATE	AMOUNT	TAX
Facility Rental	1	75.00	75.00	GST
Coffee and Cookies				

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

VF09906 - Vendor Payment Submission Form

Hosting = \$50.00+GST

Receipt Description	
Member Name	Leela Aheer
Claimant	Leela Aheer
Expense Category	Hosting - Group (Town Hall) Hosting Purpose - MLA Aheer holding Town Hall in Lyalta



RAV Golf Inc.

612 Muirfield Cres.
Lyalta, AB. T0J 1Y0
(587) 365-1222
ravgolfinc@gmail.com

Bill To Company: **Chestermere-Strathmore Constituency**
Contact: Vicki Welsh
Address: [REDACTED]
City, Prov, Postal: [REDACTED]
E-Mail: [REDACTED]
Phone: [REDACTED]
Cell Phone: [REDACTED]

Date: **2022-03-10**

Account No.
Payment By: **Card Number:**
Visa:
MasterCard:
American Express:
Debit:
Cheque #:
Cash:

Food & Beverage:

Participants	Description	Unit Price	Total
10	Coffee, Tea, Water	\$ 5.00	\$ 50.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
		GST Rate 5%	F & B GST Total \$ 2.50
			F & B Sub Total \$ 52.50
		F & B Gratuity Rate 18%	F & B Gratuity
			F & B Total \$ 52.50

Make all checks payable to RAV Golf Inc.

If you have any questions concerning this invoice, please contact:

Dave Whitell (587) 365-1222 ravgolfinc@gmail.com

Thank you for your business!

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

VF09951 - Vendor Payment Submission Form

Hosting = \$100.00

Receipt Description	
Member Name	Leela Aheer
Claimant	Leela Aheer
Expense Category	Hosting - Group (constituents) Hosting Purpose - MLA Aheer holding Town Hall in Strathmore



Royal Canadian Legion
Ladies Auxiliary Strathmore Branch # 10
Box 2023
Strathmore Alberta T1P 1K1



INVOICE

March 11th 2022

Bill to: Chestermere Strathmore Constituency Office
c/o Joyce Bazant

Open House-	March 11th/2022	7:00 pm – 8:30 pm	
Tea/Coffee			\$100.00
Dainties/Loaves/Cookies			
		TOTAL	\$100.00

Please make cheque payable to; RCL #10 Ladies Auxiliary

THANK YOU FOR YOUR SUPPORT

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

VF10170 - Vendor Payment Submission Form

Hosting =\$85.93 +GST

Receipt Description	
Member Name	Leela Aheer
Claimant	Leela Aheer
Expense Category	Hosting - Group (constituents)
	Hosting Purpose - MLA Aheer holding Town Hall

Cheadle Town hall

Tim Hortons

TH # 107381
230 - 109 Edgefield Place, Strathmore AB
(403) -901-0636

Take Out
Order #: 361

3	Take 12 Original Blend	\$56.97
1	Points Earned	
1	20 Timbits	\$4.49
1	20 Timbits	\$4.49
2	Cook - Asrt Dozen	\$19.98

Subtotal: \$85.93
GST: \$2.85
Total Tax: \$2.85
Grand Total: \$88.78
Mastercard: \$88.78
Change Due: \$0.00
Cashier: SHIFT 2

GST/HST #: 818007643 RT0001
03-01-2022 06:27:11 PM
Receipt #: 338437503
Order ID: 340674703

Mastercard *****
Card Entry:CHIP Sequence:000026
Trans Type:Purchase \$88.78
Term #: 203
REF #: 00000026
Application Label: Mastercard
AID #: A0000000041010
TUR #: 0000008000
TSI #: E800
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

VF10170 - Vendor Payment Submission Form

Hosting = \$6.09

Receipt Description	
Member Name	Leela Aheer
Claimant	Leela Aheer
Expense Category	Hosting - Group (constituents) Other Hosting Purpose - MLA Aheer holding Town Hall

Town halls

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
TIP 0A8
403-934-9776

ST# 01049 OP# 003892 TE# 92 TR# 05039
GV 24X500ML 060538887928 \$2.97 D
AB BEV CRF 000030635235 \$0.72 H
AB DEPOSIT 068113171083 \$2.40 H

VOIDED BANKCARD TRANSACTION
Mastercard **** *
AID A0000000041010
TERMINAL # WMTKP009268
CUSTOMER CANCELLED BANKCARD
03/01/22 15:26:50

Mastercard
APPROVAL #
REF # 206000393813
PAYMENT SERVICE - A

AID A0000000041010
TC DD62450446C56C24
TERMINAL # WMTKP009268
*Pin Verified

03/01/22 15:26:37

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

ITEMS SOLD
TC# 1356 9743 3611 9888 9573

THANK YOU FOR SHOPPING WITH US
03/01/22 15:26:38

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.



Legislative Assembly of Alberta
VF10170 - Vendor Payment Submission Form

Hosting =\$9.98

Receipt Description	
Member Name	Leela Aheer
Claimant	Leela Aheer
Expense Category	Hosting - Group (constituents) Other Hosting Purpose - MLA Aheer holding Town Hall

Lyalta Town Hall

Strathmore
122 800 Pine Rd
Strathmore AB T1P 1C1
Tel#: 403-901-1152

Store#: 40174
TRANS#: 1LN7B8V4G0

Thank you for Choosing McDonalds
Call, text or email.
Guest Feedback: (403) 333-9870
Feedback@chirpfoods.com

146

KS# 1 03/04/2022 03:56:43 PM

QTY	ITEM	TOTAL
2	6 Li'l Donuts	9.98
4	Boston Cream Donut	
3	Double Glazed Donut	
2	Maple Cnl Donut	
3	Apple Fritter Donut	
Subtotal		9.98
Take-Out Total		9.98
CREDIT CARD		9.98
Change		0.00

GST: 817085244RT0001
Apply Now or at [McDonalds.ca/careers](https://www.mcdonalds.ca/careers)

===== TRANSACTION RECORD =====
TYPE: PURCHASE

ACCT: MASTERCARD \$ 9.98

CARD NUMBER: *****
DATE/TIME: 04-Mar-2022 15:57:33
REFERENCE #: 66247620 0013750470 C
AUTHOR. #:
TRANS #: 1LN7B8V4G0
APP: Mastercard
AID: A0000000041010
ARQC TVR: 0000008000E800
ARQC: 4B438B0F868D5E17
TC/AAC: C1B7765638352891
VERIFIED BY PIN

01 APPROVED - THANK YOU 027
IMPORTANT - retain this copy for
your records

***** CARDHOLDER 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
VF10170 - Vendor Payment Submission Form

Hosting = \$31.86+GST

Receipt Description	
Member Name	Leela Aheer
Claimant	Leela Aheer
Expense Category	Hosting - Group (constituents) Other Hosting Purpose - MLA Aheer holding Town Hall

Lyalta Townhall

DUPLICATE

BACK TO GOOD INC
232 THIRD AVE
STRATHMORE AB

DUPLICATE

CARD *****
CARD TYPE MASTERCARD
DATE 2022/03/04
TIME 8373 15:46:19
RECEIPT NUMBER
C85053676-001-019-018-0

PURCHASE
TOTAL

\$33.45

Mastercard
A0000000041010
B236640B4CA05FE4
0000008000-E800
CC2C1AA5D9C57475

APPROVED
AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

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.

Back to Good Inc Market
and Deli

Main Outlet
Served by: Cashier at Main Register

* * Reprint * *

Receipt / Tax Invoice #87217
4 Mar 2022 3:46pm

CHOCOLATE CHIP COOKIE	
12 @ \$2.66	\$31.86
Disc: 10% (\$0.30)	\$35.40
Subtotal	\$31.86
Total Tax (GST, 5%)	\$1.59

TOTAL (12 items) \$33.45

Manual Credit Card \$33.45

TOTAL SAVINGS \$3.54

LOYALTY EARNED \$0.32

TO PAY \$0.00

Loyalty - Register your details with the
Back to Good Inc Market and Deli Loyalty
Program:
<https://backtogoodincmarketanddeli.vendhq.com/loyalty/claim/8be3md>



FOLLOW US ON FACEBOOK AND
INSTAGRAM