

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2022-23  
 056 - Chestermere-Strathmore - MLA Leela Sharon Aheer  
 For Expenses Processed Oct 1 - DEC 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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) - \$		\$1,071.13	\$1,071.13
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$17,370.00
Travel Accommodations Allowance		\$256.34	\$256.34
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
<b>Other</b>			
Hosting - \$		\$15.94	\$15.94
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	5,186.0	5,186.0
Constituency Travel Staff (KM) - NF		2,303.0	2,303.0
Total Constituency Travel (KM) - NF	80,000.0	7,489.0	7,489.0
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	9.0	9.0
<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

**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

## MP21574 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21574
Description	April 2022 - Per-Diems
Claimant	Leela Aheer
Employee Number	[REDACTED]
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	October 20, 2022
Date Received	October 21, 2022
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
28684	Apr 18, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
28685	Apr 19, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28686	Apr 20, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28687	Apr 21, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
28688	Apr 24, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
28689	Apr 25, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28690	Apr 26, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28691	Apr 27, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28692	Apr 28, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							299.09	14.96	314.05

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

## MP21583 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21583
Description	May 2022 - Per-Diems
Claimant	Leela Aheer
Employee Number	[REDACTED]
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	October 20, 2022
Date Received	October 21, 2022
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
28693	May 1, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
28694	May 2, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28695	May 3, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28696	May 4, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28697	May 5, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
28698	May 8, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
28699	May 9, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28700	May 10, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28701	May 11, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28702	May 12, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28703	May 13, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
28704	May 24, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
28705	May 25, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28706	May 26, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
28707	May 29, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							499.23	24.97	524.20

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# Legislative Assembly of Alberta

## MP21584 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21584
Description	June 2022 - Per-Diems
Claimant	Leela Aheer
Employee Number	[REDACTED]
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	October 20, 2022
Date Received	October 21, 2022
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
28708	Jun 9, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
28709	Jun 10, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							50.62	2.53	53.15

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

## MP21585 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21585
Description	July 2022 - Per-Diems
Claimant	Leela Aheer
Employee Number	[REDACTED]
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	October 20, 2022
Date Received	October 21, 2022
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
28710	Jul 18, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
28711	Jul 19, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28712	Jul 20, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							90.19	4.51	94.70

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

## MP21586 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21586
Description	August 2022 - Per-Diems
Claimant	Leela Aheer
Employee Number	[REDACTED]
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	October 20, 2022
Date Received	October 21, 2022
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
28713	Aug 14, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							30.81	1.54	32.35

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

## MP23506 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23506
Description	October 2022 - Per-Diems
Claimant	Leela Aheer
Employee Number	[REDACTED]
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	December 12, 2022
Date Received	December 12, 2022
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
30661	Oct 14, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							30.81	1.54	32.35

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

## MP23507 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23507
Description	November 2022 - Per-Diems
Claimant	Leela Aheer
Employee Number	[REDACTED]
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	December 12, 2022
Date Received	December 12, 2022
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
30662	Nov 21, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
30663	Nov 22, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
30664	Nov 28, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							70.38	3.52	73.90

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

## MR21503 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21503
Description	Sept Temporary Accommodation Allowance
Claimant	Leela Aheer
Employee Number	[REDACTED]
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	October 20, 2022
Date Received	October 21, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2022	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

## MR21572 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21572
Description	October Temporary Accommodation Allowance
Claimant	Leela Aheer
Employee Number	[REDACTED]
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	October 20, 2022
Date Received	October 21, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2022	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

## MR23339 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23339
Description	Nov Temporary Accommodation Allowance
Claimant	Leela Aheer
Employee Number	[REDACTED]
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	November 30, 2022
Date Received	December 1, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2022	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

## MR23340 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23340
Description	Dec Temporary Accommodation Allowance
Claimant	Leela Aheer
Employee Number	[REDACTED]
Constituency	Chestermere-Strathmore 56 (Leela Aheer)
Date Submitted	November 30, 2022
Date Received	December 1, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2022	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

## MR23539 - Members' Temporary Accommodation Allowance Claim Form

Travel Accom Allowance= \$256.34+GST

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

5027 Lakeshore Drive  
Sylvan Lake, AB T4S1R3

Phone: 403-887-7788

Fax: 403-887-2598

Email: info@bestwesternchateauinn.com

Web:



### Guest Charges

Folio #: [REDACTED] **Guest : Aheer, Leela** Conf #: [REDACTED]  
Room #: 315 CRS #: [REDACTED]  
Payment Method : Credit Card Billing Reference :  
Rate : 10/17/2022 \$123.24 Company : Arrival: 10/17/2022  
Departure: 10/19/2022

x,

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/17/2022	ROOM	Auto Posted Rate: 9Q		315	\$123.24		\$123.24
10/17/2022	GST	Auto Posted Rate: 9Q		315	\$6.16		\$129.40
10/17/2022	TOURLVY	Auto Posted Rate: 9Q		315	\$4.93		\$134.33
10/18/2022	ROOM	Auto Posted Rate: 9Q		315	\$123.24		\$257.57
10/18/2022	GST	Auto Posted Rate: 9Q		315	\$6.16		\$263.73
10/18/2022	TOURLVY	Auto Posted Rate: 9Q		315	\$4.93		\$268.66
10/19/2022	MC	[REDACTED]		315		\$268.66	\$0.00
<b>Balance</b>							<b>\$0.00</b>

### Credit Card Payment

Payment Type:  
Account:  
Account Holder:

Credit Card



Amount Paid: \$268.66  
Approval Code: [REDACTED]  
Approval Amount: (\$268.66)

I agree that my liability for all charges is not waived.

Guest Signature \_\_\_\_\_

Each Best Western® branded hotel is independently owned and operated.

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**  
**SE23365 - Staff Other Expenses Claim Form**

Hosting = \$15.94

Receipt Description	Office supplies
Member Name	Leela Aheer
Claimant	Joyce Bazant
Expense Category	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 1049  
 200 RANCH MARKET  
 STRATHMORE AB  
 T1P 0A8  
 403-934-9776

ST# 01049 OP# 002210 TE# 07 TR# 05081  
 MAX CFFEE 006618805092 \$7.97 D  
 MAX CFFEE 006618805092 \$7.97 D  
 SUBTOTAL \$15.94

VOIDED BANKCARD TRANSACTION  
 \*\*\*\*\*  
 MasterCard  
 AID A0000000041010  
 TERMINAL # WMTK006033  
 CUSTOMER CANCELLED BANKCARD  
 11/22/22 15:37:30

TOTAL \$15.94  
 VISA TEND \$15.94

VISA CREDIT \*\*\*\*\*  
 APPROVAL #  
 REF # 001001173  
 TRANS ID - 462326814670776  
 AID A0000000031010  
 TC 7B8C43A695706048  
 TERMINAL # WMTK006033  
 \*NO SIGNATURE REQUIRED

11/22/22 15:37:48

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

**# ITEMS SOLD 2**  
 TC# 1814 3430 5702 3992 6170

THANK YOU FOR SHOPPING WITH US  
 11/22/22 15:37:48  
 \*\*\*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.