

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member Expense Disclosure Report  
Edmonton-Meadowlark - Dr. Raj Sherman  
For Expenses Processed April 1 - June 30, 2013

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$1,187.91	\$1,187.91
Member Parking - \$	\$900.00		
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
<b>Other</b>			
Hosting - \$		\$205.99	\$205.99
<b>Non-Financial Reporting</b>			
<b>Temporary Residence Allowance (\$193 per day)</b>			
Sessional (Days) - NF			
Non-sessional (Days) - NF			
Extraordinary (Days) - NF	10	1	1
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres - Capped) - NF	35,000	3,154	3,154
Special Trips (5 trips per year) - NF		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			
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

# Section 1

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## Financial Reporting - Receipts

PHH Arval

PHH

BDF290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARCPAGE - 192 OF 277  
DE

## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-39-R. SHERMANCLIENT NO.  
NO DU CLIENT  
INVOICE DATE 05/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0005984729  
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
R	SHERMAN				000370726097 03/30/13	SHELL CANADA INC EDMONTON AB	UNLEADED MIDGRADE GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	73.3 1.0	1.18 12.99	82.25 12.99	4.11 .65 4.76	100.00 100.00
					000371429089 03/22/13	IMPERIAL OIL EDMONTON AB	ETHANOL MEDIUM GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	82.7	1.21	95.24	4.76 4.76	100.00 100.00
					000371429068 03/20/13	IMPERIAL OIL EDMONTON AB	ETHANOL MEDIUM GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	79.4	1.21	91.44	4.57 4.57	96.01 96.01
					000371429067 03/11/13	IMPERIAL OIL EDMONTON AB	ETHANOL MEDIUM GRADE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.8 1.0	1.19 11.99	73.33 11.99	3.67 4.27	89.59 89.59
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	300.2		367.24	18.36	385.60
BKDN TOTALS / TOTAUX CODIFICATION 01-39							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	300.2		367.24	18.36	
BKDN TOTALS / TOTAUX CODIFICATION												385.60

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223  
QST ID. NO / NO ID TVQ 1001439118

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARCPAGE - 213 OF 302  
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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-39-R. SHERMANCLIENT NO. [REDACTED]  
NO. DU CLIENT [REDACTED]  
INVOICE DATE 06/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0005995060  
NO. DE LA FACTURE

UNIT NO NO. O'UNITE	DRIVER NAME ORIVER ID. NOM OU CONDUCTEUR NO. OU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL OU
R	SHERMAN				000373394441 05/12/13	PETRO CANADA EDMONTON	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	93.6	1.24	110.49	5.52 5.52	116.01 116.01
					000373394440 05/10/13	PETRO CANADA EDMONTON	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	92.8	1.24	109.52	5.48 5.48	115.00 115.00
					000373010186 05/01/13	IMPERIAL OIL EDMONTON	ETHANOL MEDIUM GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	85.5	1.17	95.24	4.76 4.76	100.00 100.00
					000373010185 04/24/13	IMPERIAL OIL EDMONTON	ETHANOL MEDIUM GRADE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	73.5 1.0	1.19 11.99	83.25 11.99	4.16 .60 4.76	100.00 100.00
					000373010184 04/13/13	IMPERIAL OIL EDMONTON	ETHANOL MEDIUM GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	87.0	1.15	95.24	4.76 4.76	100.00 100.00
					000373010183 04/05/13	IMPERIAL OIL EDMONTON	ETHANOL MEDIUM GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	85.5	1.17	95.24	4.76 4.76	100.00 100.00
					000373010182 04/04/13	IMPERIAL OIL EDMONTON	ETHANOL MEDIUM GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	41.1	1.17	45.72	2.29 2.29	48.01 48.01
UNIT TOTAL / TOT UNITE								FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS UNIT TOTAL / TOT UNITE	559.0	646.69	32.33	679.02
BKDN TOTALS / TOTAUX CODIFICATION								FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS	559.0	646.69		
01-39												

BL6871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223  
QST IO. NO / NO IO TVQ 1001439118

**PHH**

06/01/13

PHH Arval

PHH

BFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-39-R. SHERMAN

CLIENT NO. [REDACTED]  
NO DU CLIENT [REDACTED]  
INVOICE DATE 07/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0006005510  
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	R SHERMAN	[REDACTED]	[REDACTED]	[REDACTED]	000374607748 06/07/13	SHELL CANADA INC EDMONTON AB	UNLEADED MIDGRADE GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	37.2 1.0	1.32 12.99	46.69 12.99	2.33 .65 2.98	62.66 62.66
					000375186602 05/25/13	PETRO CANADA EDMONTON AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	87.0	1.38	114.30	5.72 5.72	120.02 120.02
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	124.2		173.98	8.70	182.68
					BKDN TOTALS / TOTALX CODIFICATION 01-39		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH BKDN TOTALS / TOTALX CODIFICATION	124.2		173.98	8.70	182.68

BL6871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223  
QST ID. NO / NO ID TVQ 1001439118

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: MLA Raj Sherman

Claimant Name: Raj Sherman

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Constituent Meeting

CACTUS CLUB WEST ED  
1946-8882 170TH ST NW  
EDMONTON, AB T6T3J7  
7804891002  
MID: 87252900164  
GST#: 00000000000000

TID: 016

SALE

Visa Exp: Visa CHIP


04/25/2013 49 Inv#: 270101  
RECEIVED 77 Batch#: 116001  
Retrieval#

AG000000031010 Visa Credit  
TVR 0000000000 TSI F000

Amount: \$58.28  
Tip: \$8.74  
Total: \$67.02

Auth Code APPROVED

Customer copy

Thank you!   
\*\*\*\*\*  
CHECK # 270101 DATE 4/26/13  
TABLE # 32 TIME 2:49PM  
\*\*\*\*\*

-- CACTUS CLUB : KENNEDY M. --

SEAT#	ITEMS ORDERED	AMOUNT
1	WATER	0.00
	TUNA CLUB	15.50
	Sub Greens	1.75

SUBTOTAL 17.25  
GST 0.86

18.11

2	WATER	0.00
	COFFEE	3.00
	CAJUN CHED	14.00
	Sub Greens	1.75

SUBTOTAL 18.75  
GST 0.94

19.69

3	LEMONADE	3.75
	CAJUN CHED	14.00
	With Yam Fries	1.75

SUBTOTAL 19.50  
GST 0.96

20.48

TOTAL 58.28

\*\*\*\*\*

SUBTOTAL 55.50  
GST 2.78

TOTAL DUE 58.28

Have a great day!  
WORLD FAMOUS CACTUS CLUB CAFE  
#1946 8882 170TH ST NW, EDMONTON, AB  
780-489-1002  
GST #873930309 RT0001

\*\*\*\*\*

Make a child's wish come true  
From April 2 to 30,  
Cactus Club will donate partial proceeds  
from every dessert sale to the  
Make-A-Wish<sup>®</sup> Foundation.

## Personal Expense Claim Receipt Description

Member Name: MLA Raj ShermanClaimant Name: Joan WittyExpense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☒ Group: Wild Rose & Waterford at Summerlea Seniors Res.

Purpose:

Annual visit with cake to Senior's residences to celebrate seniors week, Friday, May 24th.

STORE MGR 780-486-4242  
GST/HST #119347672

## BAKED GOODS

1/2 SHEET CAKES	21.99	*
1/2 SHEET CAKES	21.99	*
**** TAX	.00	BAL
VF MasterCard	43.98	

ACCOUNT NUMBER [REDACTED]  
AUTHOR. #: [REDACTED]CHANGE .00  
TOTAL NUMBER OF ITEMS SOLD = 2  
5/24/13 09:13 0816 01-0095 7982Join the Safeway Club today.  
Membership is Free and Instant.

YOUR CASHIER TODAY WAS SHENG

LET US HEAR FROM YOU!  
1-800-723-3929 OR VISIT SAFEWAY.CA



## Personal Expense Claim Receipt Description

Member Name: MLA Raj ShermanClaimant Name: Joan WittyExpense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☒ Group: Wild Rose & Waterford at Summerlea Seniors Res.

Purpose:

Annual visit with cake to Senior's residences to celebrate seniors week, Friday, May 24th.

**SHOPPERS**  
**DRUG MART**

PHARMACY LTD. 0386

9570 170 Street North West, EDMONTON, AB, T5T  
5R5

780-443-5800

0386 1011 252120 100032 3

SALE

SIMPLY, FOOD COFFEE	N	5.99	SALE	*
SIMPLY, FOOD COFFEE	N	5.99	SALE	*
DAIRYLAND CREAM	N	1.59	SALE	*
CRTN ENV	N X	0.02		*
CRTN DEP	N X	0.10		*

SUBTOTAL:

5.0%GST:

11 Items

TOTAL:

MASTERCARD:

You have saved \$18.22

On your next visit you could

Save up to \$ 170.00

If you REDEEM 95000 points

\*\*\*\*\*

Shoppers Optimum #

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

370

370

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Raj Sherman

Claimant Name: Joan Witty

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Office supplies



STORE MGR 780-486-4242  
GST/HST #119347672

WELCOME AIR MILES COLLECTOR

GROCERY

TETLEY TEA		5.24
RegPrice	5.99	
Card Savings	.75-	
SFWY SPRING WATER		5.00
DEPOSIT		2.40
CPF/RECYCLING FEE		0.72
RegPrice	5.60	
Card Savings	.60-	
ROGERS SUGAR CUBES		4.49
DOLE ORANGE JUICE		0.00
DEPOSIT		1.20
RegPrice	7.59	
Card Savings	7.59-	
DOLE APPLE JUICE		7.59
DEPOSIT		1.20
PEEK FREANS		3.00
RegPrice	3.99	
Card Savings	.99-	

REFRIG/FROZEN

LUCERNE 2% MILK		1.19
DEPOSIT		0.10
CPF/RECYCLING FEE		0.02
LUCERNE HALF & HALF		1.82
DEPOSIT		0.10
CPF/RECYCLING FEE		0.02

*Community Leagues Meeting*

BAKED GOODS

BC CHOC CHIP COOKIE		5.00
RegPrice	5.99	
Card Savings	.99-	
**** TAX	.00	39.09
CASH		40.10

PENNY ROUNDING	.01-
CHANGE	1.00

TOTAL NUMBER OF ITEMS SOLD = 17  
6/04/13 14:12 0816 05 0026 9489

YOUR CASHIER TODAY WAS CASPER

KARI CARTWRIGHT

Your Savings

Card Savings	10.92
Total	10.92
Total Savings Value	22%

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: MLA Raj Sherman

Claimant Name: Joan Witty

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☒ Group: Lifestyle Options Seniors Residence

Purpose:

Annual visit with cake to Senior's residences to celebrate seniors week, Tuesday, June 11th.

**SAFEWAY** 

STORE MGR 780-486-4242  
GST/HST #119347672

WELCOME AIR MILES COLLECTOR 

**BAKED GOODS**

1/2 SHEET CAKES	21.99
1/2 SHEET CAKES	21.99
**** TAX	00 BAL 43.98
VF MasterCard	43.98

ACCOUNT NUMBER   
AUTHOR. #: 

CHANGE .00  
TOTAL NUMBER OF ITEMS SOLD = 2  
6/11/13 12:01 0816 23 0032 0376

Join the Safeway Club today.  
Membership is Free and Instant.

YOUR CASHIER TODAY WAS CHERYL

AIR MILES Reward Miles earned today:

Grocery Base Offer	2
TOTAL	2

LET US HEAR FROM YOU!  
1-800-723-3929 OR VISIT SAFEWAY.CA