LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Meadowlark - Dr. Raj Sherman
For Expenses Processed October 1 - December 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,317.37	$3,999.06
Member Parking - $	$900.00	$131.20	$131.20
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$930.65	$930.65
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$158.29	$158.29
Other			
Hosting - $		$74.98	$499.18
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			
Non-sessional (Days) - NF			
Extraordinary (Days) - NF	10		2
Member Travel - Accomodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated			
Extraordinary Accommodation Allowance (Days)		5	5
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	6,655	17,966
Special Trips (5 trips per year) - NF			1.0
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			
Other Travel			
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

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 11/01/13
INVOICE NO. / NO DE LA FACTURE: 0006046293

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]		000381946036 10/14/13	SHELL CANADA INC EDMONTON AB	UNLEADED MIDGRADE GASOLINE	75.2	1.15	82.25		
							GST-HST / TPS-TVH				4.11	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				4.76	
							** REF NO TOT / TOT NO REF **					100.00
							TOTAL / TOTAL			95.24	4.76	100.00
					000382143680 10/03/13	PETRO CANADA EDMONTON AB	MIDGRADE UNLEADED GASOLINE 1	82.8	1.16	91.45		
							GST-HST / TPS-TVH				4.57	
							REF GST-HST / TPS-TVH REF				4.57	
							** REF NO TOT / TOT NO REF **					96.02
							TOTAL / TOTAL			91.45	4.57	96.02
					000381777614 09/28/13	IMPERIAL OIL CALGARY AB	EXTRA UNLEADED GASOLINE 1	83.4	1.20	95.24		
							GST-HST / TPS-TVH				4.76	
							REF GST-HST / TPS-TVH REF				4.76	
							** REF NO TOT / TOT NO REF **					100.00
							TOTAL / TOTAL			95.24	4.76	100.00
					000382143679 09/24/13	PETRO CANADA EDMONTON AB	MIDGRADE UNLEADED GASOLINE 1	86.2	1.19	97.65		
							GST-HST / TPS-TVH				4.88	
							REF GST-HST / TPS-TVH REF				4.88	
							** REF NO TOT / TOT NO REF **					102.53
							TOTAL / TOTAL			97.65	4.88	102.53
					000380634468 09/19/13	SHELL CANADA INC RED DEER AB	UNLEADED MIDGRADE GASOLINE	82.0	1.22	95.24		
							GST-HST / TPS-TVH				4.76	
							REF GST-HST / TPS-TVH REF				4.76	
							** REF NO TOT / TOT NO REF **					100.00
							TOTAL / TOTAL			95.24	4.76	100.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	409.6				
							TOT CHARGES / TOT FRAIS			474.82		
							TOT GST-HST / TOT TPS-TVH				23.73	
							UNIT TOTAL / TOT UNITE					498.55
BKDN TOTALS / TOTAUX CODIFICATION 01-39		UNITS / VEHIC	1				FUEL QTY / QTE CARB	409.6				
							TOT CHARGES / TOT FRAIS			474.82		
							GST-HST/TPS-TVH				23.73	
							BKDN TOTALS / TOTAUX CODIFICATION					498.55

BLG871

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

PHH Arval

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 211 OF / DE 293	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-39-R. SHERMAN - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 12/01/13 INVOICE NO. / NO DE LA FACTURE: 0006056474

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]		000383973278	PETRO CANADA	MIDGRADE UNLEADED GASOLINE 1	100.1	1.19	113.33		
					10/23/13	EDMONTON AB	GST-HST / TPS-TVH				5.67	
							REF GST-HST / TPS-TVH REF				5.67	
							** REF NO TOT / TOT NO REF **					119.00
							TOTAL / TOTAL			113.33	5.67	119.00
					000383973277	PETRO CANADA	MIDGRADE UNLEADED GASOLINE 1	95.9	1.19	108.60		
					10/20/13	EDMONTON AB	GST-HST / TPS-TVH				5.43	
							REF GST-HST / TPS-TVH REF				5.43	
							** REF NO TOT / TOT NO REF **					114.03
							TOTAL / TOTAL			108.60	5.43	114.03
					000383774682	IMPERIAL OIL	ETHANOL REGULAR GRADE	80.3	1.11	84.77		
					10/19/13	EDMONTON AB	GST-HST / TPS-TVH				4.24	
							REF GST-HST / TPS-TVH REF				4.24	
							** REF NO TOT / TOT NO REF **					89.01
							TOTAL / TOTAL			84.77	4.24	89.01
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	276.3				
							TOT CHARGES / TOT FRAIS			306.70		
							TOT GST-HST / TOT TPS-TVH				15.34	
							UNIT TOTAL / TOT UNITE					322.04
	BKDN TOTALS / TOTAUX CODIFICATION 01-39	UNITS / VEHIC	1				FUEL QTY / QTE CARB	276.3				
							TOT CHARGES / TOT FRAIS			306.70		
							GST-HST/TPS-TVH				15.34	
							BKDN TOTALS / TOTAUX CODIFICATION					322.04

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

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 204 OF / DE 292	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-39-R. SHERMAN - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 01/01/14 INVOICE NO. / NO DE LA FACTURE 0006066835

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]		000384969408	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	82.3	1.05	82.25		
					12/07/13	EDMONTON AB	GST-HST / TPS-TVH				4.11	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				4.76	
							** REF NO TOT / TOT NO REF **					100.00
							TOTAL / TOTAL			95.24	4.76	100.00
					000385329392	IMPERIAL OIL	ETHANOL MEDIUM GRADE	39.0	1.18	43.81		
					11/24/13	EDMONTON AB	GST-HST / TPS-TVH				2.19	
							CAR WASH	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				2.79	
							** REF NO TOT / TOT NO REF **					58.59
							TOTAL / TOTAL			55.80	2.79	58.59
					000385437924	PETRO CANADA	MIDGRADE UNLEADED GASOLINE 1	84.4	1.21	97.19		
					11/23/13	AIRDR E AB	GST-HST / TPS-TVH				4.86	
							REF GST-HST / TPS-TVH REF				4.86	
							** REF NO TOT / TOT NO REF **					102.05
							TOTAL / TOTAL			97.19	4.86	102.05
					000385329391	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	90.2	1.11	95.24		
					11/22/13	CALGARY AB	GST-HST / TPS-TVH				4.76	
							REF GST-HST / TPS-TVH REF				4.76	
							** REF NO TOT / TOT NO REF **					100.00
							TOTAL / TOTAL			95.24	4.76	100.00
					000385437923	PETRO CANADA	MIDGRADE UNLEADED GASOLINE 1	93.7	1.09	97.14		
					11/17/13	EDMONTON AB	GST-HST / TPS-TVH				4.86	
							REF GST-HST / TPS-TVH REF				4.86	
							** REF NO TOT / TOT NO REF **					102.00
							TOTAL / TOTAL			97.14	4.86	102.00
					000385329390	IMPERIAL OIL	ETHANOL REGULAR GRADE	84.1	1.04	83.25		
					11/05/13	EDMONTON AB	GST-HST / TPS-TVH				4.16	
							CAR WASH	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				4.76	
							** REF NO TOT / TOT NO REF **					100.00
							TOTAL / TOTAL			95.24	4.76	100.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	473.7				
							TOT CHARGES / TOT FRAIS			535.85		
							TOT GST-HST / TOT TPS-TVH				26.79	
							UNIT TOTAL / TOT UNITE					562.64
	BKDN TOTALS / TOTAUX CODIFICATION 01-39	UNITS / VEHIC 1					FUEL QTY / QTE CARB	473.7				
							TOT CHARGES / TOT FRAIS			535.85		
							GST-HST/TPS-TVH				26.79	

BLG871

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

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 205 OF 292 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-39-R. SHERMAN - - - - - - - -	BFDF290001 CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 01/01/14 INVOICE NO. NO DE LA FACTURE 0006066835

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
	BKDN TOTALS / TOTAUX CODIFICATION						BKDN TOTALS / TOTAUX CODIFICATION					562.64

BLG871

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: Raj Sherman

Claimant Name: Raj Sherman

Expense Category: Member Parking

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE 15/08/13 EXPIRATION TIME 06:00 AM

AMOUNT PAID $ 2.00 84870000 06:13 PM

UNIVERSITY OF ALBERTA

0473171 NON TRANSFERABLE

DETACH RECEIPT FROM TICKET

DATE ISSUED 14/08/13 TIME ISSUED 06:13 PM AMOUNT PAID $ 2.00

CREDIT CARD NUMBER

LOT U-FACULTY CLUB CO

UNIVERSITY OF ALBERTA

0473171 RECEIPT GST # R108102831

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Raj Sherman

Claimant Name: Raj Sherman

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group:

Purpose:

GARY PARKING AUTHORITY (403) 537-7000 CAL

Terminal: 115 Zone: 2176

Plate: [redacted] [redacted]

Valid through:

FRIDAY 27 SEP 13

3:32 PM

AMOUNT PAID: $4.50 (GST incl.) [redacted]

Start Time: 9/27/2013 2:32 PM Receipt No: 6539

attery Boosting & Tire Inflation Services (403) 537- 7006 FREE B

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Raj Sherman

Claimant Name: Raj Sherman

Expense Category: Member Parking

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ______________________

Purpose:

LEAVE ON DASH - THIS SIDE UP

EXPIRATION DATE 20/09/13 EXPIRATION TIME 23:59

AMOUNT PAID $ 20.00 93590000 12:58

UNIVERSITY OF CALGARY

TICKET VALID THIS LOT ONLY.

NON TRANSFERABLE 0581658

DETACH RECEIPT FROM TICKET

DATE ISSUED	TIME ISSUED	AMOUNT PAID
20/09/13	12:58	$ 20.00

CREDIT CARD NUMBER

EXPIRATION DATE & EXPIRATION TIME

LOT 1 CC

UNIVERSITY OF CALGARY

GST #R108102864

RECEIPT 0581658

3) 537-7000 **CALGARY PARKING AUTHORITY (4**

Terminal: 108 Zone: 2420

[redacted]

Valid through:

SATURDAY 28 SEP 13

12:51 PM

AMOUNT PAID: $3.00 (GST incl.) [redacted]

Start Time: 9/28/2013 10:51 AM Receipt No: 10682

(403) 537- 7006 **FREE Battery Boosting & Tire Inflation Servic**

PLACE FACE UP ON DASH
MacEwan University
City Centre Campus
Lot B
Thank you
Expiration Date/Time

03:49 PM
OCT 01, 2013

Add Time#:171123

Purchase Date/Time: 02:49pm Oct 01, 2013
Total Due: $3.00 Rate: $3 for 1 Hr or less
Payment Type: Card
Ticket #: 00000995
S/N #: 500013240867
Setting: Lot B
Mach Name: Lot B

[redacted]

Parking Services
GST #107448219
Ph #780.497.5875

PT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING REC

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE 05/10/13 EXPIRATION TIME 05:13 PM

AMOUNT PAID $ 25.00 96040000 12:13 PM

UNIVERSITY OF ALBERTA

QUAECUMQUE VERA

0760544 *NON TRANSFERABLE*

DETACH RECEIPT FROM TICKET

DATE ISSUED 05/10/13 TIME ISSUED 12:13 PM AMOUNT PAID $ 25.00

CREDIT CARD NUMBER LOT E-WEST CC

UNIVERSITY OF ALBERTA

QUAECUMQUE VERA

0760544 *RECEIPT* *GST # R108102831*

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE EXPIRATION TIME

08/10/13 07:19 PM

AMOUNT PAID

$ 3.00 84820000 06:34 PM

UNIVERSITY OF ALBERTA

1251870 *NON TRANSFERABLE*

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED AMOUNT PAID

08/10/13 06:34 PM $ 3.00

CREDIT CARD NUMBER

LOT 55tphn-E

UNIVERSITY OF ALBERTA

1251870 *RECEIPT* *GST # R108102831*

0 CALGARY PARKING AUTHORITY (403) 537-7(

Terminal: 122 Zone: 9060

[redacted]

Valid through:

TUESDAY 22 OCT 13

6:00 PM

AMOUNT PAID: $23.00 (GST incl.) [redacted]

Start Time: 10/22/2013 12:06 PM Receipt No: 8042

006 FREE Battery Boosting & Tire Inflation Services (403) 537

ALGARY PARKING AUTHORITY (403) 537-7000 C

Terminal: 124 Zone: 9060

[redacted]

Valid through:

TUESDAY 22 OCT 13

11:51 AM

AMOUNT PAID: $7.00 (GST incl.) [redacted]

Start Time: 10/22/2013 10:51 AM Receipt No: 1325

E Battery Boosting & Tire Inflation Services (403) 537-7006 FRI

TICKET VOID IF RE-SOLD

IMPARK
PHONE 780-420-1976
HOURLY PARKER

Meter: Lot 12

Time: 5:22P OCT 12

Price: $ 6.00

[redacted]

Expires:

6:22P SAT
OCT 12 13

INSTRUCTIONS ON BACK
GST NO 887315638RT0001

PLACE THIS SIDE UP ON DASH

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 632 Zone: 1592

Plate: [redacted] [redacted]

Valid through:

THURSDAY 21 NOV 13

3:30 PM

AMOUNT PAID: $5.00 (GST incl.) Auth No: [redacted]

Start Time: 11/21/2013 2:25 PM Receipt No: 4096

FREE Battery Boosting & Tire Inflation Services (403) 537- 7006

THORITY (403) 537-7000 CALGARY PARKING AU

Terminal: 851
Plate: [redacted]

Zone: Lot 60 : 9060
C [redacted]

Valid through:

FRIDAY 22 NOV 13

10:41 AM

AMOUNT PAID: $17.50 (GST incl.)
START TIME: 11/22/2013 8:11 AM

Auth No: [redacted]
RECEIPT NO: 44916

flation Services (403) 537- 7006 FREE Battery Boosting & Tire I

Y (403) 537-7000 CALGARY PARKING AUTHORI

Terminal: 339 Zone: 3704

Plate: [redacted] C [redacted]

Valid through:

FRIDAY 22 NOV 13

11:15 AM

AMOUNT PAID: $2.75 (GST incl.) Auth No: [redacted]

Start Time: 11/22/2013 10:20 AM Receipt No: 5715

RKING AUTHORITY (403) 537-7000 CALGARY PAI

Terminal: 853
Plate: [redacted]

Zone: Lot 60 : 9060
C [redacted]

Valid through:
FRIDAY 22 NOV 13
1:19 PM

AMOUNT PAID: $7.50 (GST incl.)
START TIME: 11/22/2013 12:15 PM

Auth No: [redacted]
RECEIPT NO: 15139

ting & Tire Inflation Services (403) 537- 7006 FREE Battery Boos

AUTHORITY (403) 537-7000 CALGARY PARKING

Terminal: 230
Plate: [redacted]

Zone: 1543
C [redacted]

Valid through:

FRIDAY 22 NOV 13
2:40 PM

AMOUNT PAID: $4.00 (GST incl.)
Start Time: 11/22/2013 1:47 PM

Auth No: [redacted]
Receipt No: 3571

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 122 [redacted]
Plate: [redacted]

Zone: 9060
C [redacted]

Valid through:

FRIDAY 22 NOV 13
6:04 AM

AMOUNT PAID: $4.50 (GST incl.)
Start Time: 11/21/2013 7:54 PM

Auth No: [redacted]
Receipt No: 8862

HOTEL Arts

Dr Raj Sherman

[redacted]

Room Number	:	0814
Arrival Date	:	19-09-13
Departure Date	:	20-09-13
Page	:	1 of 1
Folio Number	:	
Confirmation	:	2011521
Cashier	:	1124

INFORMATION INVOICE

Company Name : Government
Group :
A/R Number :

GST No. : 861182947 20-09-13

Date	Description	Charges	Credits
19-09-13	Room	209.00	
19-09-13	Destination Marketing Fee 3%	6.27	
19-09-13	Tourism Levy 4%	8.61	
19-09-13	GST 5% - Room	10.76	
20-09-13	Visa - Rooms [redacted]		234.64
	Total	**234.64**	**234.64**
	Balance	**0.00**	**CAD**

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Hotel Arts and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents. In the event of damage to the Hotel due to the Guestâ€™s action or negligence, the Guest shall be liable to the Hotel for compensation of damages.

Guest Signature: ______________________________

HOTEL Arts

Dr Raj Sherman

[redacted]

Room Number	:	1012
Arrival Date	:	26-09-13
Departure Date	:	29-09-13
Page	:	1 of 1
Folio Number	:	207152
Confirmation	:	2011606
Cashier	:	1167

INVOICE

Company Name : Government
Group :
A/R Number :

GST No. : 861182947 29-09-13

Date	Description	Charges	Credits
26-09-13	Room	209.00	
26-09-13	Destination Marketing Fee 3%	6.27	
26-09-13	Tourism Levy 4%	8.61	
26-09-13	GST 5% - Room	10.76	
27-09-13	Room	135.00	
27-09-13	Destination Marketing Fee 3%	4.05	
27-09-13	Tourism Levy 4%	5.56	
27-09-13	GST 5% - Room	6.95	
29-09-13	Visa - Rooms [redacted]		386.20
	Total	**386.20**	**386.20**
	Balance	**0.00**	**CAD**

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Hotel Arts and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents. In the event of damage to the Hotel due to the Guestâ€™s action or negligence, the Guest shall be liable to the Hotel for compensation of damages.

Guest Signature: ______________________________

HOTEL Arts

Dr Raj Sherman
[redacted]
Edmonton, AB [redacted]
Canada

Room Number	:	0611
Arrival Date	:	21-11-13
Departure Date	:	22-11-13
Page	:	1 of 1
Folio Number	:	212685
Confirmation	:	2041193
Cashier	:	1179

INFORMATION INVOICE

Company Name : Government
Group :
A/R Number :

GST No. : 861182947 22-11-13

Date	Description		Charges	Credits
21-11-13	Room		209.00	
21-11-13	Destination Marketing Fee 3%		6.27	
21-11-13	Tourism Levy 4%		8.61	
21-11-13	GST 5% - Room		10.76	
22-11-13	Visa - Rooms	[redacted]		234.64
		Total	**234.64**	**234.64**
		Balance	**0.00**	**CAD**

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Hotel Arts and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents. In the event of damage to the Hotel due to the Guestâ€™s action or negligence, the Guest shall be liable to the Hotel for compensation of damages.

Guest Signature: ______________________

Hampton Inn & Suites Lethbridge
4073 2 Avenue South • Lethbridge, AB T1J 1Z2
Phone (403) 942-2142 • Fax (403) 942-2707

SHERMAN, RAJ
[redacted]
EDMONTON AB [redacted]
CANADA

name
address

room number:	402/KXTO
arrival date:	11/22/2013 12:09:00 AM
departure date:	11/23/2013
adult/child:	1/0
room rate:	110.00
~~Rate Plan:~~	~~LV1~~
HH #	[redacted]
AL:	
Car:	

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

Confirmation Number: 83999628

11/22/2013 Page: 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of Globe & Mail. If refused, a credit of $0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount
11/22/2013	203573	GUEST ROOM	$110.00
11/22/2013	203573	RM - GST	$5.50
11/22/2013	203573	RM - ALBERTA TOURISM [redacted]	$4.40
		WILL BE SETTLED TO VS [redacted]	$119.90
		EFFECTIVE BALANCE OF	$0.00

EXPENSE REPORT SUMMARY

	11/22/2013	STAY TOTAL
ROOM AND TAX	$119.90	$119.90
DAILY TOTAL	$119.90	$119.90

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for reservations call **1.800.hampton** or visit us online at **hampton.com** **thanks.**

account no.	date of charge	folio/check no. 77929 A	
card member name	authorization		initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services		
I UNDERSTAND THIS RECEIPT MAY NOT BE FINAL IF ANY ADDITIONAL CHARGES ARE INCURRED BY OCCUPANTS	taxes GST # 82636 6528 RT0001		
	tips & misc.		
signature of card member **X**	**total** amount	0.00	

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Sherman, Raj **Constituency:** Edmonton-Meadowlark

For the Month of: September **Year:** 2013 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	G.S.T.	Total
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12		[redacted]					
13							
14							
15							
16							
17							
18							
19	60 km from Perm. Res.	Calgary	X	X	X	1.98	41.55
20	60 km from Perm. Res.	Calgary	X	X	X	1.98	41.55
21							
22							
23							
24							
25							
26	60 km from Perm. Res.	Calgary	X	X	X	1.98	41.55
27	60 km from Perm. Res.	Calgary	X	X	X	1.98	41.55
28							
29							
30							
31							
			Grand Total			$7.91	$166.20

I certify that I 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.

Member Signature Oct 15/13

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Raj Sherman, MLA

Claimant Name: Terra Losa Community Association

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Terra Losa Picnic in the Park

Purpose:

Community 6th Annual Picnic in the park - Terra Losa

SAFEWAY

STORE MGR 780-486-4242
GST/HST #119347672
WELCOME AIR MILES COLLECTOR 0331

BAKED GOODS

SPC ORDER CK 49.99
1/4 SHEET CAKES 24.99
**** TAX .00 BAL 74.98
VF Debit 74.98

[redacted]

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 2
9/21/13 10:15 0816 94 0012 8894

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

YOUR CASHIER TODAY WAS SELF

AIR MILES Reward Miles earned today:

Grocery Base Offer 3

TOTAL 3

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

DIRECT PAYMENT TRANSACTION RECORD

Canada Safeway Store 0816
9710 170 STREET
EDMONTON, AB
T5T 4T7
CASH REG.: 094 EMPLOYEE: 8894 1
INTERAC PURCHASE
[redacted]
ACCT: CHEQUING
AMOUNT $74.98

13/09/21 10:15:43 [redacted]
REFERENCE #: 66158496 0013230060 C

Interac
A0000002771010
8000008000

00 APPROVED - THANK YOU 001

0816 094 8894 0017