LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Meadowlark - Dr. Raj Sherman
For Expenses Processed April 1 - June 30, 2014

| | Budget | Used this Quarter | Used To-Date |
|---|---|---|---|
| **Financial Reporting - $ (Receipts attached)** | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - $ | | $854.84 | $854.84 |
| Member Parking - $ | $900.00 | $85.90 | $85.90 |
| Member Travel (overnight stay in constituency) - $ | | | |
| Member Travel (Extraordinary Accommodation) - $ | | $793.72 | $793.72 |
| Taxi, Bus Travel - $ | | | |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $ | | | |
| Member Travel (Meal Per Diems) - $ | | $215.33 | $215.33 |
| Other | | | |
| Hosting - $ | | | |
| **Non-Financial Reporting** | | | |
| Member Travel - Accommodation | | | |
| Edmonton Accommodation Allowance (days; 120 max) | | | |
| Travel Accommodations Allowance (days; 10 max) | 10 | 4 | 4 |
| Use of Private Automobile (43.5 cents per km) | | | |
| Constituency Travel (Kilometres) - NF | 35,000 | 5,286 | 5,286 |
| Special Trips (5 trips per year) - NF | | | |
| 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

PHH Arval

PHH

BFDF290001

| FLEET MANAGEMENT SERVICES DETAIL<br>DETAILS SERVICES DE GESTION DE PARC | CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION | |
|---|---|---|
| PAGE - 205 OF / DE 289 | SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY<br>DIV-39-R. SHERMAN<br>- -<br>- -<br>- -<br>- - | CLIENT NO. / NO DU CLIENT [redacted]<br>INVOICE DATE / DATE DE LA FACTURE 05/01/14<br>INVOICE NO. / NO DE LA FACTURE 0006106822 |

| 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] | | 000392372216 | SHELL CANADA INC | UNLEADED MIDGRADE GASOLINE | 65.0 | 1.33 | 82.25 | | |
| | | | | | 04/16/14 | 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 |
| | | | | | 000391952445 | IMPERIAL OIL | ETHANOL REGULAR GRADE | 44.4 | 1.15 | 48.58 | | |
| | | | | | 04/01/14 | EDMONTON AB | GST-HST / TPS-TVH | | | | 2.43 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.43 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 51.01 |
| | | | | | | | TOTAL / TOTAL | | | 48.58 | 2.43 | 51.01 |
| | | | | | 000391952444 | IMPERIAL OIL | ETHANOL MEDIUM GRADE | 69.1 | 1.29 | 84.78 | | |
| | | | | | 03/07/14 | EDMONTON AB | GST-HST / TPS-TVH | | | | 4.24 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 4.24 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 89.02 |
| | | | | | | | TOTAL / TOTAL | | | 84.78 | 4.24 | 89.02 |
| | | UNIT TOTAL / TOT UNITE | | | | | FUEL QTY / QTE CARB | 178.5 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 228.60 | | |
| | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 11.43 | |
| | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 240.03 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-39 | UNITS / VEHIC | 1 | | | | FUEL QTY / QTE CARB | 178.5 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 228.60 | | |
| | | | | | | | GST-HST/TPS-TVH | | | | 11.43 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 240.03 |



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

# PHH Arval

PHH

BFDF290001

| FLEET MANAGEMENT SERVICES DETAIL<br>DETAILS SERVICES DE GESTION DE PARC<br><br>PAGE - 211 OF 298<br>DE | CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION<br><br>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY<br>DIV-39-R. SHERMAN<br>- -<br>- -<br>- -<br>- - | CLIENT NO.<br>NO DU CLIENT [redacted]<br>INVOICE DATE<br>DATE DE LA FACTURE 06/01/14<br>INVOICE NO.<br>NO DE LA FACTURE 0006116918 |
|---|---|---|

| 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] | | 000393562909 | IMPERIAL OIL | ETHANOL REGULAR GRADE | 56.7 | 1.23 | 66.69 | | |
| | | | | | 04/26/14 | EDMONTON AB | GST-HST / TPS-TVH | | | | 3.33 | |
| | | | | | | | CAR WASH | 1.0 | 12.99 | 12.99 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | .65 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.98 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 83.66 |
| | | | | | | | TOTAL / TOTAL | | | 79.68 | 3.98 | 83.66 |
| | | | | | 000393562908 | IMPERIAL OIL | ETHANOL REGULAR GRADE | 63.8 | 1.13 | 68.58 | | |
| | | | | | 04/05/14 | EDMONTON AB | GST-HST / TPS-TVH | | | | 3.43 | |
| | | | | | | | CAR WASH | 1.0 | 11.99 | 11.99 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | .60 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 4.03 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 84.60 |
| | | | | | | | TOTAL / TOTAL | | | 80.57 | 4.03 | 84.60 |
| | | | | | 000393439192 | FASGAS | MIDGRADE UNLEADED GASOLINE 1 | 63.5 | 1.29 | 77.98 | | |
| | | | | | 04/02/14 | LETHBRIDGE AB | GST-HST / TPS-TVH | | | | 3.90 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.90 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 81.88 |
| | | | | | | | SUBTOTAL / SOUS TOT | | | 77.98 | 3.90 | 81.88 |
| | | | | | | | DISCOUNT / RABAIS | | | .78- | | .78- |
| | | | | | | | TOTAL / TOTAL | | | 77.20 | | 81.10 |
| | | UNIT TOTAL / TOT UNITE | | | | | FUEL QTY / QTE CARB | 184.0 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 238.23 | | |
| | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 11.91 | |
| | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 250.14 |
| | | | | | | | DISCOUNT / RABAIS | | | | | .78- |
| | | | | | | | TOTAL / TOTAL | | | | | 249.36 |
| | BKDN TOTALS / TOTAUX CODIFICATION | UNITS / VEHIC | 1 | | | | FUEL QTY / QTE CARB | 184.0 | | | | |
| | 01-39 | | | | | | TOT CHARGES / TOT FRAIS | | | 238.23 | | |
| | | | | | | | GST-HST/TPS-TVH | | | | 11.91 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 250.14 |
| | | | | | | | DISCOUNT / RABAIS | | | | | .78- |
| | | | | | | | TOTAL / TOTAL | | | | | 249.36 |

BLG871

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

# PHH Arval

BFDF290001

| FLEET MANAGEMENT SERVICES DETAIL<br>DETAILS SERVICES DE GESTION DE PARC | CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION | |
|---|---|---|
| PAGE - 204 OF / DE 288 | SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY<br>DIV-39-R. SHERMAN<br>- -<br>- -<br>- -<br>- - | CLIENT NO. / NO DU CLIENT [redacted]<br>INVOICE DATE / DATE DE LA FACTURE 07/01/14<br>INVOICE NO. / NO DE LA FACTURE 0006126578 |

| 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] | | 000395061532 | SHELL CANADA INC | UNLEADED MIDGRADE GASOLINE | 59.9 | 1.37 | 78.10 | | |
| | | | | | 06/05/14 | RED DEER AB | GST-HST / TPS-TVH | | | | 3.91 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.91 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 82.01 |
| | | | | | | | TOTAL / TOTAL | | | 78.10 | 3.91 | 82.01 |
| | | | | | 000395432289 | IMPERIAL OIL | ETHANOL MEDIUM GRADE | 53.8 | 1.34 | 68.61 | | |
| | | | | | 05/30/14 | EDMONTON AB | GST-HST / TPS-TVH | | | | 3.43 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.43 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 72.04 |
| | | | | | | | TOTAL / TOTAL | | | 68.61 | 3.43 | 72.04 |
| | | | | | 000395432288 | IMPERIAL OIL | ETHANOL MEDIUM GRADE | 61.9 | 1.23 | 72.46 | | |
| | | | | | 05/22/14 | EDMONTON AB | GST-HST / TPS-TVH | | | | 3.62 | |
| | | | | | | | CAR WASH | 1.0 | 12.99 | 12.99 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | .65 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 4.27 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 89.72 |
| | | | | | | | TOTAL / TOTAL | | | 85.45 | 4.27 | 89.72 |
| | | | | | 000395432287 | IMPERIAL OIL | ETHANOL MEDIUM GRADE | 66.7 | 1.23 | 78.10 | | |
| | | | | | 05/19/14 | EDMONTON AB | GST-HST / TPS-TVH | | | | 3.90 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.90 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 82.00 |
| | | | | | | | TOTAL / TOTAL | | | 78.10 | 3.90 | 82.00 |
| | | | | | 000395432286 | IMPERIAL OIL | ETHANOL MEDIUM GRADE | 54.5 | 1.25 | 64.76 | | |
| | | | | | 05/12/14 | EDMONTON AB | GST-HST / TPS-TVH | | | | 3.24 | |
| | | | | | | | CAR WASH | 1.0 | 12.99 | 12.99 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | .65 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.89 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 81.64 |
| | | | | | | | TOTAL / TOTAL | | | 77.75 | 3.89 | 81.64 |
| | | UNIT TOTAL / TOT UNITE | | | | | FUEL QTY / QTE CARB | 296.8 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 388.01 | | |
| | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 19.40 | |
| | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 407.41 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-39 | UNITS / VEHIC | 1 | | | | FUEL QTY / QTE CARB | 296.8 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 388.01 | | |
| | | | | | | | GST-HST/TPS-VH | | | | 19.40 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 407.41 |



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 01/04/14 EXPIRATION TIME 06:28 PM

AMOUNT PAID $ 4.00 84960000 05:43 PM

UNIVERSITY OF ALBERTA

NON TRANSFERABLE
NON REFUNDABLE

1811474

**DETACH RECEIPT FROM TICKET**

*RECEIPT GST # R108102831*

| DATE ISSUED | TIME ISSUED | AMOUNT PAID |
|---|---|---|
| 01/04/14 | 05:43 PM | $ 4.00 |

CREDIT CARD NUMBER
LOT C-WEST

UNIVERSITY OF ALBERTA

NON TRANSFERABLE
NON REFUNDABLE

1811474

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:**

0 CALGARY PARKING AUTHORITY (403) 537-700

Terminal: 367 Zone: 1208

[redacted]

Valid through:

FRIDAY 04 APR 14

1:47 PM

AMOUNT PAID: $9.00 (GST incl.) Auth No: [redacted]

Start Time: 4/4/2014 11:54 AM Receipt No: 8225

'006 FREE Battery Boosting & Tire Inflation Services (403) 537-7

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:**

UNIVERSITY OF ALBERTA
PARKING SERVICES
DAILY PARKING PERMIT
PLACE ON DASH
THIS SIDE UP
Valid only in and on: 056836
Education
90326
Car Park
Help prevent crime. Remove all valuables. Lock your car.
•• See reverse for Limitation of Liability ••

```
***************************************
Parking Services, Rm 1-51 Lister Centre
        University of Alberta
        87 Avenue  116 Street
Register #003(POS EDUC PARK)
Operator #022
Today is 04/07/2014  at 16:36:35
Order # 0000048-3

  1     $5                        4.76x
=======================================
         SUB TOTAL---> $          4.76
        GST   TAX ---> $          0.24
             TOTAL---> $          5.00

Paymode : Cash tendered 5.00
               Change  $          0.00

Edmonton, AB T6G 2H6

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:**

TICKET VOID IF RE-SOLD

PLACE THIS SIDE UP ON DASH

IMPARK
PHONE 780-420-1976
EVENING PARKER
Meter : LOT 6
In and out privileges
Time: 3:34P APR 12
Price: $ 4.00
[redacted]
Expires:
6:00AM SUN
APR 13 14
GST NO. 887315638RT0001
INSTRUCTIONS ON BACK

VOID IF RE-SOLD

PLACE THIS SIDE UP

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 17/04/14 EXPIRATION TIME 08:54 AM

AMOUNT PAID $ 4.00 84960000 08:09 AM

UNIVERSITY OF ALBERTA

1832633

NON TRANSFERABLE
NON REFUNDABLE

DETACH RECEIPT FROM TICKET

*RECEIPT GST # R108102831*

| DATE ISSUED | TIME ISSUED | AMOUNT PAID |
|---|---|---|
| 17/04/14 | 08:09 AM | $ 4.00 |

CREDIT CARD NUMBER

LOT C-WEST

UNIVERSITY OF ALBERTA

1832633

NON TRANSFERABLE
NON REFUNDABLE

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:**

HYATT REGENCY

Hyatt Regency Calgary
700 Centre Street SE
Calgary, AB T2G 5P6
Ph: 403-717-1234
Fax: 403-537-4444

INVOICE

Payee Raj Sherman
[redacted]

| | |
|---|---|
| Room No. | 1009 |
| Arrival | 05-16-14 |
| Departure | 05-17-14 |
| Page No. | 1 of 1 |
| Folio Window | 1 |
| Folio No. | 449622 |

Confirmation No. 4180644101

Group Name

| Date | Description | Charges | Credits |
|---|---|---|---|
| [redacted] | | | |
| 05-16-14 | Parking Valet | 39.00 | |
| [redacted] | | | |

Guest Signature

**Balance** 0.00

I agree that my liability for this bill is not waived and I agree

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:**

Sandman

HOTELS | INNS | SUITES

Sandman Hotel Calgary City-Centre
888 7th Avenue SW
Calgary, Alberta T2P 3J3
Tel:403.237.8626 Fax:403.290.1238
www.sandmanhotels.com
PROPERTY: 01-026 Invoice #: 906884 Description: Guest Folio    Page: 1

Mail To: Sherman

Res. No.: 701990
Arrive: 20/05/2014 01:17pm
Depart: 21/05/2014 11:00am
Room: kngn 1102

Group:
Guest: Raj Sherman
Bill To: Sherman

ALWAYS THE SMART CHOICE

| Date | Description | Voucher | Amount |
|---|---|---|---|
| [redacted] | | | |
| 20/05/2014 | Guest Parking | - | 24.00 |
| 20/05/2014 | GST-Incidental | - | 1.20 |
| [redacted] | | | |
| | | Balance: | .00 |

Bill To: Sherman

Total GST: 7.98

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

**Member Name:** Raj Sherman

**Claimant Name:** Raj Sherman

**Expense Category:** Member Travel

**For hosting, select one:**

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

**Purpose:**

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: | 4/2/2014 7:07:00 PM |
| departure date: | 4/3/2014 |
| adult/child: | 1/0 |
| room rate: | 110.00 |
| ~~Rate Plan:~~ | ~~LV0~~ |
| HH # | [redacted] BLUE |
| 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: 83269108

4/3/2014 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 |
|---|---|---|---|
| 4/2/2014 | 224513 | GUEST ROOM | $110.00 |
| 4/2/2014 | 224513 | RM - GST | $5.50 |
| 4/2/2014 | 224513 | RM - ALBERTA TOURISM LEVY | $4.40 |
| | | WILL BE SETTLED TO VS [redacted] | $119.90 |
| | | EFFECTIVE BALANCE OF | $0.00 |

EXPENSE REPORT SUMMARY

| | 4/2/2014 | STAY TOTAL |
|---|---|---|
| ROOM AND TAX | $119.90 | $119.90 |
| DAILY TOTAL | $119.90 | $119.90 |

You have earned approximately 996 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900

Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

**Member Name:** Raj Sherman

**Claimant Name:** Raj Sherman

**Expense Category:** Member Travel

**For hosting, select one:**

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

**Purpose:**

HOTEL Arts

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

| | | |
|---|---|---|
| Room Number | : | 0712 |
| Arrival Date | : | 03-04-14 |
| Departure Date | : | 04-04-14 |
| Page | : | 1 of 1 |
| Folio Number | : | 223916 |
| Confirmation | : | 2206205 |
| Cashier | : | 1167 |

**INFORMATION INVOICE**

Company Name : Government
Group :
A/R Number :

GST No. : 861182947 04-04-14

| Date | Description | Charges | Credits |
|---|---|---|---|
| 03-04-14 | Room | 249.00 | |
| 03-04-14 | Destination Marketing Fee 3% | 7.47 | |
| 03-04-14 | Tourism Levy 4% | 10.26 | |
| 03-04-14 | GST 5% - Room | 12.82 | |
| 04-04-14 | Visa - Rooms [redacted] | | 279.55 |
| | **Total** | **279.55** | **279.55** |
| | **Balance** | **0.00** | **CAD** |

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

**Member Name:** Raj Sherman

**Claimant Name:** Raj Sherman

**Expense Category:** Member Travel

**For hosting, select one:**

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

**Purpose:**

HYATT REGENCY

Hyatt Regency Calgary
700 Centre Street SE
Calgary, AB T2G 5P6
Ph: 403-717-1234
Fax: 403-537-4444

INVOICE

Payee Raj Sherman
[redacted]

| | |
|---|---|
| Room No. | 1009 |
| Arrival | 05-16-14 |
| Departure | 05-17-14 |
| Page No. | 1 of 1 |
| Folio Window | 1 |
| Folio No. | 449622 |

Confirmation No. 4180644101

Group Name

| Date | Description | Charges | Credits |
|---|---|---|---|
| 05-16-14 | ^ # Package | 231.10 | |
| 05-16-14 | * # DMF Levy 3.0% | 6.51 | |
| 05-16-14 | * # Alberta Room Tax 4.0% | 8.94 | |
| 05-16-14 | * # Room - GST 5.0% | 11.18 | |

[redacted]

Guest Signature

**Balance** 0.00

I agree that my liability for this bill is not waived and I agree
to be held personally liable in the event that the indicated

WE HOPE YOU ENJOYED YOUR STAY WITH US!

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

**Member Name:** Raj Sherman

**Claimant Name:** Raj Sherman

**Expense Category:** Member Travel

**For hosting, select one:**

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

Sandman HOTELS | INNS | SUITES

Sandman Hotel Calgary City-Centre
888 7th Avenue SW
Calgary, Alberta T2P 3J3
Tel:403.237.8626 Fax:403.290.1238
www.sandmanhotels.com
PROPERTY: 01-026 Invoice #: 906884 Description: Guest Folio Page: 1

Mail To: Sherman

Res. No.: 701990
Arrive: 20/05/2014 01:17pm
Depart: 21/05/2014 11:00am
Room: kngn 1102

Group:
Guest: Raj Sherman
Bill To: Sherman

| Date | Description | Voucher | Amount |
|---|---|---|---|
| 20/05/2014 | Room Revenue | cgy-1102 | 155.00 |
| 20/05/2014 | Destination Marketing Fee | cgy-1102 | 4.65 |
| 20/05/2014 | GST | cgy-1102 | 7.98 |
| 20/05/2014 | Provincial Tourism Levy | cgy-1102 | 6.39 |

[redacted]

# 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:** April **Year:** 2014 **Employee #:** [redacted]

| Day of Month | Reason for Travel | Meal Purchase Location(s) | Meal B | Meal L | Meal D | Subtotal | G.S.T. | Total |
|---|---|---|---|---|---|---|---|---|
| 1 | | | ☐ | ☐ | ☐ | | | |
| 2 | 60 km from Perm. Res. | Calgary | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 3 | 60 km from Perm. Res. | Lethbridge | ☒ | ☐ | ☐ | 8.76 | 0.44 | 9.20 |
| 4 | 60 km from Perm. Res. | Calgary | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 5 | | | ☐ | ☐ | ☐ | | | |
| 6 | | | ☐ | ☐ | ☐ | | | |
| 7 | | | ☐ | ☐ | ☐ | | | |
| 8 | | | ☐ | ☐ | ☐ | | | |
| 9 | | | ☐ | ☐ | ☐ | | | |
| 10 | | | ☐ | ☐ | ☐ | | | |
| 11 | | | ☐ | ☐ | ☐ | | | |
| 12 | | | ☐ | ☐ | ☐ | | | |
| 13 | | | ☐ | ☐ | ☐ | | | |
| 14 | | | ☐ | ☐ | ☐ | | | |
| 15 | | | ☐ | ☐ | ☐ | | | |
| 16 | | | ☐ | ☐ | ☐ | | | |
| 17 | | | ☐ | ☐ | ☐ | | | |
| 18 | | | ☐ | ☐ | ☐ | | | |
| 19 | | | ☐ | ☐ | ☐ | | | |
| 20 | | | ☐ | ☐ | ☐ | | | |
| 21 | | | ☐ | ☐ | ☐ | | | |
| 22 | | | ☐ | ☐ | ☐ | | | |
| 23 | | | ☐ | ☐ | ☐ | | | |
| 24 | | | ☐ | ☐ | ☐ | | | |
| 25 | | | ☐ | ☐ | ☐ | | | |
| 26 | | | ☐ | ☐ | ☐ | | | |
| 27 | | | ☐ | ☐ | ☐ | | | |
| 28 | | | ☐ | ☐ | ☐ | | | |
| 29 | | | ☐ | ☐ | ☐ | | | |
| 30 | | | ☐ | ☐ | ☐ | | | |
| 31 | | | ☐ | ☐ | ☐ | | | |
| | | | Grand Total | | | $87.90 | $4.40 | $92.30 |

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.

Raj Sherman
Member Signature

May 6/14
Date

# 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:** May **Year:** 2014 **Employee #:** [redacted]

| Day of Month | Reason for Travel | Meal Purchase Location(s) | Meal B | Meal L | Meal D | Subtotal | G.S.T. | Total |
|---|---|---|---|---|---|---|---|---|
| 1 | | | ☐ | ☐ | ☐ | | | |
| 2 | | | ☐ | ☐ | ☐ | | | |
| 3 | | | ☐ | ☐ | ☐ | | | |
| 4 | | | ☐ | ☐ | ☐ | | | |
| 5 | | | ☐ | ☐ | ☐ | | | |
| 6 | | | ☐ | ☐ | ☐ | | | |
| 7 | | | ☐ | ☐ | ☐ | | | |
| 8 | | | ☐ | ☐ | ☐ | | | |
| 9 | | | ☐ | ☐ | ☐ | | | |
| 10 | | | ☐ | ☐ | ☐ | | | |
| 11 | | | ☐ | ☐ | ☐ | | | |
| 12 | | | ☐ | ☐ | ☐ | | | |
| 13 | | | ☐ | ☐ | ☐ | | | |
| 14 | | | ☐ | ☐ | ☐ | | | |
| 15 | | | ☐ | ☐ | ☐ | | | |
| 16 | 60 km from Perm. Res. | Calgary | ☐ | ☐ | ☒ | 19.76 | 0.99 | 20.75 |
| 17 | 60 km from Perm. Res. | Calgary | ☒ | ☐ | ☒ | 28.52 | 1.43 | 29.95 |
| 18 | | | ☐ | ☐ | ☐ | | | |
| 19 | | | ☐ | ☐ | ☐ | | | |
| 20 | 60 km from Perm. Res. | Calgary | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 21 | 60 km from Perm. Res. | Calgary | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 22 | | | ☐ | ☐ | ☐ | | | |
| 23 | | | ☐ | ☐ | ☐ | | | |
| 24 | | | ☐ | ☐ | ☐ | | | |
| 25 | | | ☐ | ☐ | ☐ | | | |
| 26 | | | ☐ | ☐ | ☐ | | | |
| 27 | | | ☐ | ☐ | ☐ | | | |
| 28 | | | ☐ | ☐ | ☐ | | | |
| 29 | | | ☐ | ☐ | ☐ | | | |
| 30 | | | ☐ | ☐ | ☐ | | | |
| 31 | | | ☐ | ☐ | ☐ | | | |
| | | | | Grand Total | | $127.43 | $6.37 | $133.80 |

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**

June 12/14

**Date**