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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,336.75	$2,191.59
Member Parking - $	$900.00	$133.15	$219.05
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$1,299.52	$2,093.24
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$312.38	$527.71
Other			
Hosting - $		$221.96	$221.96
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10	6	10
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	6,671	11,957
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 DETAILS SERVICES DE GESTION DE PARC PAGE - 207 OF 305 DE	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 08/01/14 INVOICE NO. NO DE LA FACTURE 0006136377

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]		000397140132	SHELL CANADA INC	UNLEADED MIDGRADE GASOLINE	52.4	1.28	63.81		
					07/12/14	EDMONTON AB	GST-HST / TPS-TVH				3.19	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				3.84	
							** REF NO TOT / TOT NO REF **					80.64
							TOTAL / TOTAL			76.80	3.84	80.64
					000397069577	SHELL CANADA INC	UNLEADED MIDGRADE GASOLINE	58.4	1.32	73.34		
					07/10/14	RED DEER AB	GST-HST / TPS-TVH				3.67	
							REF GST-HST / TPS-TVH REF				3.67	
							** REF NO TOT / TOT NO REF **					77.01
							TOTAL / TOTAL			73.34	3.67	77.01
					000397441113	PETRO CANADA	MIDGRADE UNLEADED GASOLINE 1	54.9	1.33	69.53		
					07/06/14	RED DEER AB	GST-HST / TPS-TVH				3.48	
							REF GST-HST / TPS-TVH REF				3.48	
							** REF NO TOT / TOT NO REF **					73.01
							TOTAL / TOTAL			69.53	3.48	73.01
					000396735950	SHELL CANADA INC	UNLEADED MIDGRADE GASOLINE	60.6	1.37	79.05		
					07/04/14	CALGARY AB	GST-HST / TPS-TVH				3.95	
							REF GST-HST / TPS-TVH REF				3.95	
							** REF NO TOT / TOT NO REF **					83.00
							TOTAL / TOTAL			79.05	3.95	83.00
					000396379589	SHELL CANADA INC	UNLEADED MIDGRADE GASOLINE	54.9	1.33	69.54		
					06/28/14	EDMONTON AB	GST-HST / TPS-TVH				3.48	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				4.13	
							** REF NO TOT / TOT NO REF **					86.66
							TOTAL / TOTAL			82.53	4.13	86.66
					000396869597	FASGAS	MIDGRADE UNLEADED GASOLINE 1	60.8	1.35	78.10		
					06/21/14	EDMONTON AB	GST-HST / TPS-TVH				3.90	
							REF GST-HST / TPS-TVH REF				3.90	
							** REF NO TOT / TOT NO REF **					82.00
							SUBTOTAL / SOUS TOT			78.10	3.90	82.00
							DISCOUNT / RABAIS			.78-		.78-
							TOTAL / TOTAL			77.32		81.22
					000396980587	IMPERIAL OIL	ETHANOL MEDIUM GRADE	50.8	1.30	62.86		
					06/10/14	EDMONTON AB	GST-HST / TPS-TVH				3.14	
							REF GST-HST / TPS-TVH REF				3.14	
							** REF NO TOT / TOT NO REF **					66.00
							TOTAL / TOTAL			62.86	3.14	66.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	392.8				
							TOT CHARGES / TOT FRAIS			522.21		
							TOT GST-HST / TOT TPS-TVH				26.11	

BLG871

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

PHH Arval

PHH

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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	08/01/14
INVOICE NO. / NO DE LA FACTURE	0006136377

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]				UNIT TOTAL / TOT UNITE					548.32
							DISCOUNT / RABAIS					.78-
							TOTAL / TOTAL					547.54
	BKDN TOTALS / TOTAUX CODIFICATION 01-39	UNITS / VEHIC	1				FUEL QTY / QTE CARB	392.8				
							TOT CHARGES / TOT FRAIS			522.21		
							GST-HST/TPS-TVH				26.11	
							BKDN TOTALS / TOTAUX CODIFICATION					548.32
							DISCOUNT / RABAIS					.78-
							TOTAL / TOTAL					547.54

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 PARC PAGE - 190 OF 274 DE	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 09/01/14 INVOICE NO. NO DE LA FACTURE 0006147534

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]		000399353710	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	48.8	1.19	55.24		
					08/20/14	EDMONTON AB	GST-HST / TPS-TVH				2.76	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				3.41	
							** REF NO TOT / TOT NO REF **					71.64
							TOTAL / TOTAL			68.23	3.41	71.64
					000398079301	SHELL CANADA INC	UNLEADED MIDGRADE GASOLINE	61.0	1.23	71.44		
					07/29/14	EDMONTON AB	GST-HST / TPS-TVH				3.57	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				4.22	
							** REF NO TOT / TOT NO REF **					88.65
							TOTAL / TOTAL			84.43	4.22	88.65
					000398633909	FASGAS	MIDGRADE UNLEADED GASOLINE 1	99.8	1.21	114.90		
					07/24/14	EDMONTON AB	GST-HST / TPS-TVH				5.75	
							REF GST-HST / TPS-TVH REF				5.75	
							** REF NO TOT / TOT NO REF **					120.65
							SUBTOTAL / SOUS TOT			114.90	5.75	120.65
							DISCOUNT / RABAIS			1.15-		1.15-
							TOTAL / TOTAL			113.75		119.50
					000399110905	HUSKY OIL	ETHANOL BLEND	90.6	1.16	100.12		
					07/24/14	MEDICINE HAT AB	GST-HST / TPS-TVH				4.88	
							REF GST-HST / TPS-TVH REF				4.88	
							** REF NO TOT / TOT NO REF **					105.00
							SUBTOTAL / SOUS TOT			100.12	4.88	105.00
							DISCOUNT / RABAIS			.91-		.91-
							TOTAL / TOTAL			99.21		104.09
					000398633908	FASGAS	MIDGRADE UNLEADED GASOLINE 1	59.5	1.22	69.07		
					07/23/14	EDMONTON AB	GST-HST / TPS-TVH				3.45	
							REF GST-HST / TPS-TVH REF				3.45	
							** REF NO TOT / TOT NO REF **					72.52
							SUBTOTAL / SOUS TOT			69.07	3.45	72.52
							DISCOUNT / RABAIS			.69-		.69-
							TOTAL / TOTAL			68.38		71.83
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	359.7				
							TOT CHARGES / TOT FRAIS			436.75		
							TOT GST-HST / TOT TPS-TVH				21.71	
							UNIT TOTAL / TOT UNITE					458.46
							DISCOUNT / RABAIS					2.75-
							TOTAL / TOTAL					455.71
	BKDN TOTALS / TOTAUX CODIFICATION 01-39	UNITS / VEHIC	1				FUEL QTY / QTE CARB	359.7				
							TOT CHARGES / TOT FRAIS			436.75		
							GST-HST/TPS-TVH				21.71	

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 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	09/01/14
INVOICE NO. / NO DE LA FACTURE	0006147534

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					458.46
							DISCOUNT / RABAIS					2.75-
							TOTAL / TOTAL					455.71

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 PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 196 OF 285 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-39-R. SHERMAN - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 10/01/14 INVOICE NO. / NO DE LA FACTURE: 0006156364

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]		000400395143	SHELL CANADA INC		UNLEADED MIDGRADE GASOLINE	64.9	1.25	77.14		
					09/10/14	EDMONTON	AB	GST-HST / TPS-TVH				3.86	
								MISCELLANEOUS	1.0	12.99	12.99		
								GST-HST / TPS-TVH				.65	
								REF GST-HST / TPS-TVH REF				4.51	
								** REF NO TOT / TOT NO REF **					94.64
								TOTAL / TOTAL			90.13	4.51	94.64
					000400340849	SHELL CANADA INC		UNLEADED MIDGRADE GASOLINE	47.2	1.23	55.25		
					09/09/14	EDMONTON	AB	GST-HST / TPS-TVH				2.76	
								REF GST-HST / TPS-TVH REF				2.76	
								** REF NO TOT / TOT NO REF **					58.01
								TOTAL / TOTAL			55.25	2.76	58.01
					000400494590	IMPERIAL OIL		ETHANOL MEDIUM GRADE	64.3	1.26	77.14		
					08/28/14	EDMONTON	AB	GST-HST / TPS-TVH				3.86	
								REF GST-HST / TPS-TVH REF				3.86	
								** REF NO TOT / TOT NO REF **					81.00
								TOTAL / TOTAL			77.14	3.86	81.00
					000400847264	PETRO CANADA		MIDGRADE UNLEADED GASOLINE 1	64.2	1.31	80.02		
					08/19/14	VULCAN	AB	GST-HST / TPS-TVH				4.00	
								REF GST-HST / TPS-TVH REF				4.00	
								** REF NO TOT / TOT NO REF **					84.02
								TOTAL / TOTAL			80.02	4.00	84.02
					000400494589	IMPERIAL OIL		ETHANOL MEDIUM GRADE	65.4	1.21	75.25		
					08/08/14	EDMONTON	AB	GST-HST / TPS-TVH				3.76	
								REF GST-HST / TPS-TVH REF				3.76	
								** REF NO TOT / TOT NO REF **					79.01
								TOTAL / TOTAL			75.25	3.76	79.01
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	306.0				
								TOT CHARGES / TOT FRAIS			377.79		
								TOT GST-HST / TOT TPS-TVH				18.89	
								UNIT TOTAL / TOT UNITE					396.68
	BKDN TOTALS / TOTAUX CODIFICATION 01-39	UNITS / VEHIC	1					FUEL QTY / QTE CARB	306.0				
								TOT CHARGES / TOT FRAIS			377.79		
								GST-HST/TPS-TVH				18.89	
								BKDN TOTALS / TOTAUX CODIFICATION					396.68

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:

HYATT REGENCY

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

INFORMATION INVOICE

Payee Raj Sherman

Room No. 0917
Arrival 07-02-14
Departure 07-06-14
Page No. 1 of 1
Folio Window 1
Folio No.

Confirmation No. 4423172001
Group Name
Booking No. 433794656

Date	Description	Charges	Credits
07-02-14	Parking Overnight - Self	29.00	
07-03-14	Parking Overnight - Self	29.00	
07-04-14	Parking Overnight - Self	29.00	
07-05-14	Parking Overnight - Self	29.00	
	Total	116.00	0.00
	Balance	116.00	

Guest Signature

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 Parking

For hosting, select one:

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

Purpose:

RECEIPT

License Plate Number

[redacted]

Expiration Date/Time

06:00 AM

JUL 11, 2014

Purchase Date/Time: 02:55pm Jul 10, 2014
Total Parking: $21.00
Total FEDERAL: $1.05
Total Due: $22.05
Total Paid: $22.05
Ticket #: 00046491
S/N #: 500012260463
Setting: Lot 179
Mach Name: Lot 179-2

Rate: ALL DAY + EVENING
Payment Type: Card

[redacted]

GST REG #102466000

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

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:

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 253 Zone: 1076

[redacted]

Valid through:

SATURDAY 12 JUL 14
1:12 PM

AMOUNT PAID: $1.75 (GST incl.) Auth No: [redacted]

Start Time: 7/12/2014 11:48 AM Receipt No: 17363

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

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:

PARADISE INN & CONFERENCE CENT
11201 100 AVE
GRANDE PRAIRI, AB

Term ID: 26102911

Pre-Auth Completion

[redacted]

VISA Entry Method: M

Clerk ID: 1

Invoice #: 1000

Total: $ 363.82

2014/06/14 08:05:39

Seq #: 0013920030

Appr Code: [redacted]

Resp Code: 01/027

APPROVED

Thank You

Customer Copy

- IMPORTANT -

retain this copy for your records

Paradise Inn and Conference Centre

GST# 829810647
11201 - 100 Avenue
Grande Prairie, AB T8V 5M6
Telephone: (780)539-6000   Fax: (780)532-1961

Jun 14, 2014
8:05 am

Rai Sherman
[redacted]

Folio #: 23485
Room Number: 1000
Rate: $165.30
Pay Method: VIS[redacted]

Arrival Date: Thursday, June 12, 2014
Departure Date: Saturday, June 14, 2014

Member #:[redacted]

Date	Department	Reference	Voucher	Room	Debit	Credit
6/12/2014	ROOM CHARGE	Auto Posted		1000	$165.30	
6/12/2014	G.S.T. ROOM	Auto Posted		1000	$8.27	
6/12/2014	AB TOURISM LEVY	Auto Posted		1000	$6.61	
6/12/2014	Dest Marketing Fee	Auto Posted		1000	$1.65	
6/12/2014	G.S.T. ROOM	Auto Posted		1000	$0.08	
6/13/2014	ROOM CHARGE	Auto Posted		1000	$165.30	
6/13/2014	G.S.T. ROOM	Auto Posted		1000	$8.27	
6/13/2014	AB TOURISM LEVY	Auto Posted		1000	$6.61	
6/13/2014	Dest Marketing Fee	Auto Posted		1000	$1.65	
6/13/2014	G.S.T. ROOM	Auto Posted		1000	$0.08	
6/14/2014	VISA	CHECKED-OUTVI7899		1000		$363.82

I agree that my liability for all charges is not waived

Signature ______________________________

Tax Summary	
G.S.T. ROOM	$16.70
AB TOURISM	$13.22
Dest Market	$3.30

Balance: $0.00

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:

The Member claim $ 250.00 per night only for a total reimbursement of $1000.00

Carmen Remenda

From: Expedia Travel Confirmation [Confirmation@ExpediaConfirm.com]
Sent: Wednesday, June 25, 2014 9:30 AM
To: Carmen Remenda
Subject: Expedia travel confirmation - Jul 2, 2014 - (Itin# 178564277825)

Thank you for booking with Expedia! Your booking is confirmed.

You can manage your reservation or review your itinerary online for the most up-to-date information.

Access your itinerary anywhere. GET THE FREE APP

Hyatt Regency Calgary (02/07/2014-06/07/2014)

2 Jul 2014 - 6 Jul 2014 | Itinerary # 178564277825

Hyatt Regency Calgary

BOOKED

Wed 2/Jul/2014 - Sun 6/Jul/2014 , 1 room | 4 nights

Your reservation is booked. No need to call us to reconfirm this reservation.

View hotel details
700 Centre Street SE, Calgary, AB, T2G 5P6 Canada
Tel: 1 (403) 717-1234, Fax: 1 (403) 537-4444

Checking in

- Check-in time starts at 3 PM
- Your room will be guaranteed for late arrival.

Important Hotel Information

This reservation is non-refundable and cannot be cancelled or changed.

- View your online itinerary for additional rules and restrictions

For residents of Québec, prices include a contribution to the Indemnity Fund of C$1.00 per C$1,000 of travel services purchased.

Room	**Standard Room, 2 Queen Beds - Seasonal Offer**
Reserved for	Raj Sherman 1 adult
Requests	2 queen, non-smoking room

Price Summary

Total $1000.00
Collected by Expedia

[redacted]

Room Price
4 nights @ $250.00
Taxes & Fees

All prices quoted in CAD.

Additional Hotel Services

The below fees and deposits only apply if they are not included in your selected room rate.

The price shown above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

Need help with your reservation?

Visit our Customer Support page.

Call us at 1-866-307-7601.

For faster service, mention itinerary # **178564277825**

Complete Your Trip

Get there | Get around | Get out and explore

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:

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: June **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	Travel to/from Capital	Grande Prairie	☐	☐	☒	19.76	0.99	20.75
13			☐	☐	☐			
14	Travel to/from Capital	Grande Prairie	☒	☐	☐	8.76	0.44	9.20
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$28.52	$1.43	$29.95

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

July 18/14.

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: July **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	Travel to/from Capital	Calgary	☐	☐	☒	19.76	0.99	20.75
3	Travel to/from Capital	Calgary	☒	☒	☒	39.57	1.98	41.55
4	Travel to/from Capital	Calgary	☐	☒	☐	11.05	0.55	11.60
5	Travel to/from Capital	Calgary	☒	☒	☒	39.57	1.98	41.55
6	Travel to/from Capital	Calgary	☐	☒	☐	11.05	0.55	11.60
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10	Travel to/from Capital	Calgary	☐	☒	☒	30.81	1.54	32.35
11	Travel to/from Capital	Calgary	☐	☒	☒	30.81	1.54	32.35
12	Travel to/from Capital	Calgary	☐	☒	☐	11.05	0.55	11.60
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$193.67	$9.68	$203.35

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

July 30/14

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: July **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			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23	Travel to/from Capital	Calgary	☐	☐	☒	19.76	0.99	20.75
24	Travel to/from Capital	Medicine Hat	☐	☐	☒	19.76	0.99	20.75
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$39.52	$1.98	$41.50

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

Date Sept 4/14

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: August **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			☐	☐	☐			
17			☐	☐	☐			
18	60 km from Perm. Res.	Lethbridge	☒	☒	☐	19.81	0.99	20.80
19	60 km from Perm. Res.	Lethbridge	☐	☒	☐	11.05	0.55	11.60
20	60 km from Perm. Res.	Calgary	☒	☒	☐	19.81	0.99	20.80
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$50.67	$2.53	$53.20

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

Sept 4/14

Date

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Raj Sherman

Claimant Name: Kari Cartwright

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Westlawn Courts - Seniors Residence

Purpose:

Cakes for visit

SAFEWAY

STORE MGR 780-486-4242
GST/HST #817093735
WELCOME AIR MILES COLLECTOR [redacted]

BAKED GOODS

1/2 SHEET CAKES	19.99
1/2 SHEET CAKES	19.99
**** TAX .00 BAL	39.98
VF Debit	39.98

ACCOUNT NUMBER ***********[redacted]
AUTHOR. #: [redacted]

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 2
6/25/14 13:19 0816 52 0038 8852

YOUR CASHIER TODAY WAS SELF

DIRECT PAYMENT TRANSACTION RECORD

CANADA SAFEWAY #816
9710 170 STREET NW T5T5L5
EDMONTON AB
22259531
SF2225953152

DATE	TIME	STR#	TRM#	TRN#	OPER#
06/25/14	01:18PM	816	52	0038	8852

AMOUNT $39.98
NO: ***********[redacted] C
Account CHEQUING Card Type DP
A0000002771010 INTERAC
INTERAC PURCHASE
AUTHOR: [redacted]
SEQ: 001244028
MERCH #:22259531 TID:SF2225953152
(00) APPROVED - THANK YOU

Have a Nice Day
Please Come Again

Customer copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Raj Sherman

Claimant Name: Kari Cartwright

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Wild Rose Retirement Residence

Purpose:

Cakes for visit

SAFEWAY

STORE MGR 780-486-4242
GST/HST #817093735
WELCOME AIR MILES COLLECTOR [redacted]

BAKED GOODS

1/2 SHEET CAKES	19.99
1/2 SHEET CAKES	19.99
**** TAX .00 BAL	39.98
VF Debit	39.98

ACCOUNT NUMBER ************[redacted]
AUTHOR. #: [redacted]

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 2
6/25/14 09:45 0816 54 0009 8854

YOUR CASHIER TODAY WAS SELF

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

DIRECT PAYMENT TRANSACTION RECORD

CANADA SAFEWAY #816
9710 170 STREET NW T5T5L5
EDMONTON AB
22259531
SF2225953154

DATE	TIME	STR#	TRM#	TRN#	OPER#
06/25/14	09:45AM	816	54	0009	8854

AMOUNT $39.98
NO: **********[redacted] C
Account CHEQUING Card Type DP
A0000002771010 INTERAC
INTERAC PURCHASE
AUTHOR: [redacted]
SEQ: 001244007
MERCH #:22259531 TID:SF2225953154
(00) APPROVED - THANK YOU

Have a Nice Day
Please Come Again

Customer copy

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)
- [x] Group: Edmonton Meadowlark Constituency BBQ

Purpose:

2nd Annual K-days BBQ held at Sobeys in Lewis Estates on July 26, 2014 from 12:00 - 4:00pm

2 Cambro's of Tim Hortons coffee (80 cups/cambro)

Tim Hortons

2nd Annual Kdays BBQ with Sobeys Lewis Estates

18314 Lessard Road NW
Edmonton, AB T6M 2W8

2 Cambro 80 Coffee		$142.00
Subtotal:		$142.00
GST	$7.10 PST:	$0.00
Grand Total:		$149.10
Master Card:		$149.10
Change Due:		$0.00

Take Out # 583 200 Cashier

It was great seeing you today! Thanks for your visit!

How did we do?

Visit www.telltimhortons.com

Sat Jul 26,2014 12:27:40

Receipt # : 2738975

GST # 136458304

MASTER CARD	***********[redacted]
Card Entry:CHIP	Sequence:000035
Trans Type:Purchase	$149.10
Term #:	205
Application Label:	MasterCard
AID #:	A0000000041010
TVR #:	0000008000
TSI #:	E800
Auth #[redacted]	APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy