LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Meadowlark - Dr. Raj Sherman
For Expenses Processed Oct 1 - Dec 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$627.02	$2,818.61
Member Parking - $	$900.00	$150.40	$369.45
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			$2,093.24
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$127.43	$655.14
Other			
Hosting - $		$99.98	$321.94
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10		10
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	7,952	19,909
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

Element Fleet Management

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	CLIENT NO. NO DU CLIENT	[redacted]
	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-39-R. SHERMAN - - - - - - - -	INVOICE DATE DATE DE LA FACTURE	11/01/14
PAGE - 206 OF 296 DE		INVOICE NO. NO DE LA FACTURE	0006166908

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]		000401816991	SHELL CANADA INC	UNLEADED MIDGRADE GASOLINE	30.7	1.24	36.20		
					10/06/14	EDMONTON AB	GST-HST / TPS-TVH				1.81	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				2.46	
							** REF NO TOT / TOT NO REF **					51.65
							TOTAL / TOTAL			49.19	2.46	51.65
					000402089739	IMPERIAL OIL	ETHANOL MEDIUM GRADE	64.8	1.22	75.27		
					09/30/14	EDMONTON AB	GST-HST / TPS-TVH				3.76	
							REF GST-HST / TPS-TVH REF				3.76	
							** REF NO TOT / TOT NO REF **					79.03
							TOTAL / TOTAL			75.27	3.76	79.03
					000401039615	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	66.0	1.31	82.25		
					09/20/14	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
					000402489254	PETRO CANADA	MIDGRADE UNLEADED GASOLINE 1	61.8	1.23	72.38		
					09/18/14	EDMONTON AB	GST-HST / TPS-TVH				3.62	
							REF GST-HST / TPS-TVH REF				3.62	
							** REF NO TOT / TOT NO REF **					76.00
							TOTAL / TOTAL			72.38	3.62	76.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	223.3				
							TOT CHARGES / TOT FRAIS			292.08		
							TOT GST-HST / TOT TPS-TVH				14.60	
							UNIT TOTAL / TOT UNITE					306.68
	BKDN TOTALS / TOTAUX CODIFICATION 01-39	UNITS / VEHIC	1				FUEL QTY / QTE CARB	223.3				
							TOT CHARGES / TOT FRAIS			292.08		
							GST-HST/TPS-TVH				14.60	
							BKDN TOTALS / TOTAUX CODIFICATION					306.68

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 204 OF 290 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-39-R. SHERMAN - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 12/01/14 INVOICE NO. NO DE LA FACTURE 0006177253

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]		000404579687	SHELL CANADA INC	UNLEADED MIDGRADE GASOLINE	40.0	1.10	41.90		
					11/19/14	EDMONTON AB	GST-HST / TPS-TVH				2.10	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				2.75	
							** REF NO TOT / TOT NO REF **					57.64
							TOTAL / TOTAL			54.89	2.75	57.64
					000403369315	SHELL CANADA INC	UNLEADED MIDGRADE GASOLINE	60.1	1.10	62.87		
					11/03/14	EDMONTON AB	GST-HST / TPS-TVH				3.14	
							REF GST-HST / TPS-TVH REF				3.14	
							** REF NO TOT / TOT NO REF **					66.01
							TOTAL / TOTAL			62.87	3.14	66.01
					000404241556	PETRO CANADA	MIDGRADE UNLEADED GASOLINE 1	57.3	1.17	63.83		
					10/29/14	AIRDR E AB	GST-HST / TPS-TVH				3.19	
							REF GST-HST / TPS-TVH REF				3.19	
							** REF NO TOT / TOT NO REF **					67.02
							TOTAL / TOTAL			63.83	3.19	67.02
					000404098315	IMPERIAL OIL	EXTRA UNLEADED GASOLINE 1	56.2	1.23	65.73		
					10/23/14	CALGARY AB	GST-HST / TPS-TVH				3.29	
							REF GST-HST / TPS-TVH REF				3.29	
							** REF NO TOT / TOT NO REF **					69.02
							TOTAL / TOTAL			65.73	3.29	69.02
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	213.6				
							TOT CHARGES / TOT FRAIS			247.32		
							TOT GST-HST / TOT TPS-TVH				12.37	
							UNIT TOTAL / TOT UNITE					259.69
	BKDN TOTALS / TOTAUX CODIFICATION 01-39	UNITS / VEHIC	1				FUEL QTY / QTE CARB	213.6				
							TOT CHARGES / TOT FRAIS			247.32		
							GST-HST/TPS-TVH				12.37	
							BKDN TOTALS / TOTAUX CODIFICATION					259.69

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: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

630 Km
(Truck – Pride parade)

Husky Energy

========= TRANSACTION RECORD ============
Parkallen Husky
7026 - 109 street
edmonton AB
T6H 3C1
(780) 431-2661

Store#	Batch	Register#	Slip#
	4758	65	65066939

2014/09/22 TIME: 14:43:34
0057 Cashier: Mgr

		Amount
Self Serve		$92.00#
litres x $1.129		
	$4.38	
Sub Total:		$92.00
Total:		$92.00
Cash		$92.00

Customer Copy/Copie du client

Earn FREE fuel faster.
Register today at myHuskyRewards.ca

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:

ST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

xit Lane 05/09/14 21:
eceipt 026829

hort-term parking tkt
P - No. 080618
5/09/14 05:31
6/09/14 05:30
eriod 1d0h0'
Tax) $15.00

otal $15.00

ayment Received
ISA $15.00
XXXXXXXXX[redacted]
erch:82005340013
uth:[redacted]
ype: Swiped

ub Total $14.[illegible]
ax 5% 0.[illegible]

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:

HOTEL LE GERMAIN
CALGARY

Dr RAJ SHERMAN

CANADA

Date : 10-09-14
Time : 02:26 PM
Room No. : 0314
Arrival : 09-09-14
Departure : 10-09-14
Conf. No. : 2876717
Page No. : 1 of 1
Invoice :
PO :

Guest Name :
Company Name : GOVERNMENT OF CANADA
A/R Number :
Group Name :

INFORMATION INVOICE

DATE	DESCRIPTION	RÉFÉRENCE	DÉBIT	CRÉDIT
[redacted]				
09-09-14	Parking		38.00	
09-09-14	GST		1.90	

[redacted]

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: ____________________

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
201 - 9718 107 St
Edmonton AB T5K 1E4
Canada

Room No.	0421
Arrival	09-18-14
Departure	09-20-14
Page No.	1 of 1
Folio Window	1
Folio No.	

Confirmation No.	4787375001
Group Name	AB Medical Association 19065457
Booking No.	328M4CDQ

Date	Description	Charges	Credits
[redacted]			
09-18-14	Parking Overnight - Self	29.00	
[redacted]			
09-19-14	Parking Overnight - Self	29.00	
	Total	[redacted]	0.00
	Balance		

Guest Signature

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:

(403) 537-7000 CALGARY PARKING AUTHORITY

[redacted]

Valid through:

FRIDAY 21 NOV 14

10:08 AM

AMOUNT PAID: $4.50 (GST incl.) Auth No: [redacted]

Start Time: 11/21/2014 9:08 AM Receipt No: 7174

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

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:

INSERT
THIS END UP

OXFORD
MANAGED WITH PRIDE
RECEIPT A1
IN: 21/11/14 11:56
OUT:21/11/14 14:45
PAID: $ 36.00
VISA
XXXXXXXXXXX[redacted]
XXXXX
REF. 97
IMPARK THANKS YOU
403-299-7275
GST No.887315638

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:

ING AUTHORITY (403) 537-7000 CALGARY PARK

Terminal: 112 Zone: 1971

[redacted]

Valid through:

FRIDAY 21 NOV 14

11:26 AM

AMOUNT PAID: $4.50 (GST incl.) Auth No: [redacted]

Start Time: 11/21/2014 10:26 AM Receipt No: 10364

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

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			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30	60 km from Perm. Res.	Calgary	☐	☐	☒	19.76	0.99	20.75
31	60 km from Perm. Res.	Calgary	☒	☒	☒	39.57	1.98	41.55
			Grand Total			$59.33	$2.97	$62.30

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.

Member Signature

Sept 24/14

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: September **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	60 km from Perm. Res.	Calgary	☐	☒	☒	30.81	1.54	32.35
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19	60 km from Perm. Res.	Calgary	☒	☐	☐	8.76	0.44	9.20
20	60 km from Perm. Res.	Calgary	☒	☐	☒	28.52	1.43	29.95
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
					Grand Total	$68.10	$3.40	$71.50

[redacted]

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 24/14

Date

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: Terra Losa Community League

Purpose:

Annual Picnic In The Park - Terra Losa Community League (2 cakes)

SAFEWAY

STORE MGR 780-486-4242
GST/HST #817093735

WELCOME AIR MILES COLLECTOR [redacted]

BAKED GOODS

SPC ORDER CK			49.99
SPC ORDER CK			49.99
**** TAX	.00	BAL	99.98
VF MasterCard			99.98

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

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 2
9/12/14 18:24 0816 01 0379 6018

YOUR CASHIER TODAY WAS MICHAEL

Terra Losa Picnic-in-the Park Sept 13th

****

6 cent Fuel Reward

You have earned
6 cents off per litre
on your next fuel purchase!
Discount expires October 31, 2014

Retain this portion of your
receipt and redeem in the fuel
kiosk prior to fuel payment

Limit one discount per transaction
Limit one vehicle per discount.
Must be redeemed in fuel kiosk.
Other limits and exclusions apply:
See fuel kiosk for details.

****

****

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE
safewaycanada.survey.marketforce.com

****

AIR MILES Reward Miles earned today:

Grocery Base Offer 4

TOTAL 4

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