LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Meadowlark - Dr. Raj Sherman
For Expenses Processed Jan 1 - Mar 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$544.56	$3,363.17
Member Parking - $	$900.00		$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) - $			$655.14
Other			
Hosting - $		$613.87	$935.81
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	2,145	22,054
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

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 205 OF/DE 299	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-39-R. SHERMAN - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 01/01/15 INVOICE NO. / NO DE LA FACTURE: 0006190888

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]		000406062581	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	49.1	1.00	46.68		
					12/16/14	EDMONTON	AB	GST-HST / TPS-TVH				2.33	
								MISCELLANEOUS	1.0	12.99	12.99		
								GST-HST / TPS-TVH				.65	
								REF GST-HST / TPS-TVH REF				2.98	
								** REF NO TOT / TOT NO REF **					62.65
								TOTAL / TOTAL			59.67	2.98	62.65
					000405323524	SHELL CANADA INC		UNLEADED MIDGRADE GASOLINE	63.4	1.01	60.93		
					12/04/14	EDMONTON	AB	GST-HST / TPS-TVH				3.05	
								REF GST-HST / TPS-TVH REF				3.05	
								** REF NO TOT / TOT NO REF **					63.98
								TOTAL / TOTAL			60.93	3.05	63.98
					000404968603	SHELL CANADA INC		UNLEADED MIDGRADE GASOLINE	56.9	1.09	59.06		
					11/26/14	EDMONTON	AB	GST-HST / TPS-TVH				2.95	
								MISCELLANEOUS	1.0	12.99	12.99		
								GST-HST / TPS-TVH				.65	
								REF GST-HST / TPS-TVH REF				3.60	
								** REF NO TOT / TOT NO REF **					75.65
								TOTAL / TOTAL			72.05	3.60	75.65
					000406186318	PETRO CANADA		MIDGRADE UNLEADED GASOLINE 1	52.3	1.15	57.18		
					11/21/14	S.W., CALGARY	AB	GST-HST / TPS-TVH				2.86	
								REF GST-HST / TPS-TVH REF				2.86	
								** REF NO TOT / TOT NO REF **					60.04
								TOTAL / TOTAL			57.18	2.86	60.04
					000405691353	IMPERIAL OIL		ETHANOL MEDIUM GRADE	14.4	1.10	15.05		
					11/10/14	EDMONTON	AB	GST-HST / TPS-TVH				.75	
								REF GST-HST / TPS-TVH REF				.75	
								** REF NO TOT / TOT NO REF **					15.80
								TOTAL / TOTAL			15.05	.75	15.80
					000405691354	IMPERIAL OIL		ETHANOL MEDIUM GRADE	35.5	1.10	37.14		
					11/10/14	EDMONTON	AB	GST-HST / TPS-TVH				1.86	
								REF GST-HST / TPS-TVH REF				1.86	
								** REF NO TOT / TOT NO REF **					39.00
								TOTAL / TOTAL			37.14	1.86	39.00
					000405614388	FASGAS		MIDGRADE UNLEADED GASOLINE 1	62.2	1.11	65.71		
					11/06/14	BOWDEN	AB	GST-HST / TPS-TVH				3.29	
								REF GST-HST / TPS-TVH REF				3.29	
								** REF NO TOT / TOT NO REF **					69.00
								SUBTOTAL / SOUS TOT			65.71	3.29	69.00
								DISCOUNT / RABAIS			.66-		.66-
								TOTAL / TOTAL			65.05		68.34
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	333.8				
								TOT CHARGES / TOT FRAIS			367.73		
								TOT GST-HST / TOT TPS-TVH				18.39	

BLG871

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

Element Fleet Management

element

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 206 OF 299 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	01/01/15
INVOICE NO. NO DE LA FACTURE	0006190888

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					386.12
							DISCOUNT / RABAIS					.66-
							TOTAL / TOTAL					385.46
	BKDN TOTALS / TOTAUX CODIFICATION	UNITS / VEHIC	1				FUEL QTY / QTE CARB	333.8				
	01-39						TOT CHARGES / TOT FRAIS			367.73		
							GST-HST/TPS-TVH				18.39	
							BKDN TOTALS / TOTAUX CODIFICATION					386.12
							DISCOUNT / RABAIS					.66-
							TOTAL / TOTAL					385.46

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 205 OF 294 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-39-R. SHERMAN - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 03/01/15 INVOICE NO. / NO DE LA FACTURE: 0006215640

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]		000409198433	IMPERIAL OIL	ETHANOL MEDIUM GRADE	52.3	.90	44.78		
					02/01/15	EDMONTON AB	GST-HST / TPS-TVH				2.24	
							REF GST-HST / TPS-TVH REF				2.24	
							** REF NO TOT / TOT NO REF **					47.02
							TOTAL / TOTAL			44.78	2.24	47.02
					000408016648	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	63.4	.90	54.29		
					01/22/15	EDMONTON AB	GST-HST / TPS-TVH				2.71	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				3.36	
							** REF NO TOT / TOT NO REF **					70.64
							TOTAL / TOTAL			67.28	3.36	70.64
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	115.7				
							TOT CHARGES / TOT FRAIS			112.06		
							TOT GST-HST / TOT TPS-TVH				5.60	
							UNIT TOTAL / TOT UNITE					117.66
BKDN TOTALS / TOTAUX CODIFICATION 01-39		UNITS / VEHIC 1					FUEL QTY / QTE CARB	115.7				
							TOT CHARGES / TOT FRAIS			112.06		
							GST-HST/TPS-TVH				5.60	
							BKDN TOTALS / TOTAUX CODIFICATION					117.66

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

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BFDF290001

FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 203 OF / DE 283	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-39-R. SHERMAN - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 04/01/15 INVOICE NO. / NO DE LA FACTURE 0006227619

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]		000410786843	IMPERIAL OIL	ETHANOL MEDIUM GRADE	66.8	1.02	64.77		
					02/11/15	EDMONTON AB	GST-HST / TPS-TVH				3.24	
							REF GST-HST / TPS-TVH REF				3.24	
							** REF NO TOT / TOT NO REF **					68.01
							TOTAL / TOTAL			64.77	3.24	68.01
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	66.8				
							TOT CHARGES / TOT FRAIS			64.77		
							TOT GST-HST / TOT TPS-TVH				3.24	
							UNIT TOTAL / TOT UNITE					68.01
	BKDN TOTALS / TOTAUX CODIFICATION 01-39	UNITS / VEHIC	1				FUEL QTY / QTE CARB	66.8				
							TOT CHARGES / TOT FRAIS			64.77		
							GST-HST/TPS-TVH				3.24	
							BKDN TOTALS / TOTAUX CODIFICATION					68.01

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Raj Sherman

Claimant Name: Joan Witty

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Xmas Open House held @ Westend Seniors Centre

Purpose:

Christmas Open House - Held at the Westend Seniors Activity Centre - Open to everyone
Surplus Food donated to Kids On Track (a community organization with a passion to offer hope, direction and support to children, youth and parents).

save-on-foods #6609
Mayfield
Visit www.saveonfoods.com
G.S.T #R846980878

Armstrong Cheddar	24.98
2 @ 12.49	
Card $7.99 Save	-9.00
Bounty Napkins	4.99 G
Card $3.49 Save	-1.50
Chicken Tenders	12.99
Card $11.99 Save	-1.00
CHRISTIE CRACKER	3.59
Card 2/$5.00 Save	-1.09
Cranberry Ginger Ale	6.49 G
Card 3/$10.00 Save	-3.15
*DEPOSIT	1.20
*RECYCLE FEE	0.12 G
Del Monte Juice	3.98
2 @ 1.99	
Card 2/$2.22 Save	-1.76
*DEPOSIT	1.00
2 @ 0.50	
Del Monte Juice	3.98
2 @ 1.99	
Card 2/$2.22 Save	-1.76
*DEPOSIT	1.00
2 @ 0.50	
Del Monte Juice	1.99
Card 2/$2.22 Save	-0.88
*DEPOSIT	0.50
DOLE APPLE JUICE	8.49
Card $4.99 Save	-3.50
*DEPOSIT	1.20
*RECYCLE FEE	0.12 G
DOLE ORANGE JUICE	8.49
Card $4.99 Save	-3.50
*DEPOSIT	1.20
*RECYCLE FEE	0.12 G
GINGER-ALE	6.76 G
Card 3/$10.00 Save	-3.43
*DEPOSIT	1.20
*RECYCLE FEE	0.12 G
Pepsi	6.76 G
Card 3/$10.00 Save	-3.43
*DEPOSIT	1.20
*RECYCLE FEE	0.12 G
SB Coffee	16.98
2 @ 8.49	
Card $6.99 Save	-3.00
Triscuits	2.99
Card 2/$5.00 Save	-0.49
WF Salsa	4.39
Card $2.99 Save	-1.40
WFC Spinach/Art Dip	12.87
3 @ 4.29	
Card 3/$9.00 Save	-3.87
************** MORE Savings **************	
Buffalo Chckn Chunki	14.99
Buffalo Chckn Chunki	14.99
Buy/Get Offer	-14.99
Sub Total	$112.05

LEGISLATIVE ASSEMBLY OF ALBERTA

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REAL CANADIAN Superstore

RCSS 1573 - 17303 Stony Plain Rd.
780-486-8452
Big on Fresh, Low on Price
Welcome #
Card#: ********[redacted]

21-GROCERY
06748910645 GLAD CLING WRAP GMRJ
$1.97 lmt 2, $3.98 ea
1 @ $1.97 lmt 2 1.97

27-PRODUCE
(2)06038303752 PC APPL CIDR 3LT MRJ
2 @ $4.98 9.96
ECOLOGY FEE
2@$0.07 0.14
DEPOSIT 1
2@$0.25 0.50
1000 Pts
(2)06038388584 CARROT BBY 2LB MRJ
2 @ $2.00 4.00

33-BAKERY INSTORE
46038389456 MN BGL MLTGR MRJ 3.49
46038389563 BUTR MINI CROISS MRJ 6.00

SUBTOTAL 26.06

G=GST 5% 1.97 @ 5.000% 0.10

TOTAL 26.16

--------TRANSACTION RECORD-----------

GLOBAL PAYMENTS MERCHANT # 0498261
Superstore
17303 Stony Plain Rd NW
Edmonton AB
STORE 01573 TERM Z0157301C
SLIP # 147100 REG 1
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # *********[redacted] EXP **/**
MasterCard
REF # AUTH # RESP 001
558001001103 [redacted] ISO 00
AID: A0000000041010
TSI E800 TVR 0000001000

DATE TIME AMOUNT
12/11/2014 20:08:42 $ 26.16
APPROVED

No Signature Required

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Raj Sherman

Claimant Name: Joan Witty

Expense Category: Hosting

For hosting, select one:

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save-on-foods #6609
Mayfield
Visit www.saveonfoods.com
G.S.T #R846980878

KRAFT DRESSING		3.39
Card 2/$5.00 Save		-0.89
MANDARIN ORANGES		6.60
1.670 kg @ $3.95/kg		
Card $1.30/kg Save		-4.43
WF Jelly		3.89
Price Override!! Was		
WF Prime Rib Mtballs		7.99
Card Pts Earned	1000	
Price Override!! Was		
WF Prime Rib Mtballs		7.99
Card Pts Earned	1000	
Price Override!! Was		
WF Prime Rib Mtballs		7.99
Card Pts Earned	1000	
Price Override!! Was		
WF Prime Rib Mtballs		7.99
Card Pts Earned	1000	
Price Override!! Was		
WF Prime Rib Mtballs		7.99
Card Pts Earned	1000	
Sub Total		$48.51
Card $$$ pts	49	
BALANCE DUE		**$48.51**
Credit		$48.51
[K] XXXXXXXX[redacted]		

CUSTOMER COPY
SLIP # 0006191809 TERM E6609C06
** Purchase **
CAD $ 48.51
CARD MASTERCARD CHIP
NO. *********[redacted]
RESP 001 ISO 00
DATE 12[redacted]14 TIME 19:18:26
AUTH # [redacted] REF # 045001001067
APPL.: MasterCard
AID: A0000000041010
TVR: 0000008000 TSI: E800
Approved
No Signature Required

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

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COSTCO WHOLESALE

#1112 W EDMONTON

7259 Winterburn Rd.
W Edmonton, AB
T5T4K2
Seasons Greetings & Happy Holidays

[redacted]

4942	COCKTAIL SMK	14.99
422166	TPD/4942	3.00-
327125	PARTY TRAY.	36.99 G
20341	XMAS PLATES	7.89 G
422345	TPD/XMAS	2.00-G
161552	KS QUE PASA	5.69 G
215233	MLTIGRN CHIP	6.99 G
327125	PARTY TRAY.	36.99 G
327125	PARTY TRAY.	36.99 G
392539	PHILLY LIGHT	8.89
45341	SNAP PEAS	6.69
247590	PINEAPPLE S	7.99
327126	PLATTER	44.99 G
67237	CANTALOUPE	3.99
418949	HELUVA GOOD	5.99
3879	CELERY STICK	3.99
248011	VEGGIE TRAY	13.99 G
358234	TRAD HUMMUS	6.99
424592	TPD/358234	2.00-
128066	GRAPE TOMATO	4.59
128066	GRAPE TOMATO	4.59
1019	HALF&HALF 1L	1.99
	DEPOSIT	.10
1019	HALF&HALF 1L	1.99
	DEPOSIT	.10
17282	RED GRAPES	8.99
227594	WHITE CAKE	19.99
59074	CIABATTA BUN	5.49
215233	MLTIGRN CHIP	6.99 G
215233	MLTIGRN CHIP	6.99 G
VOID		
215233	MLTIGRN CHIP	6.99-G
99731	PERFECT CUP	14.99 G
	SUBTOTAL	312.85
****	GST 5%	10.53
	TOTAL	323.38
VF	MasterCard	323.38

[redacted]
REFERENCE#: 66231703-0010011990 C
AUTH#: [redacted] 12/12/14 12:40:40
Invoice#: 28585

COSTCO WHOLESALE #1112
7259 Winterburn Rd.
W Edmonton, AB T5T4K2

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: $323.38

1112 001 0000000044 0070

LEGISLATIVE ASSEMBLY OF ALBERTA

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Member Name: MLA Raj Sherman

Claimant Name: Joan Witty

Expense Category: Hosting

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Sobeys

Lewis Estates Sobeys
1030 Webber Greens Drive NW
780.489.5244
GST # 89558 8788

Served by: Ananda S

Member card number: [redacted]

BakeSqTryMd 24797600000		$12.99 GC
=> 25 AIR MILES		
Party Pack24 21798300000		$15.99 C
AlaWrpLg 23522100000		$44.99 GC
=> 0 AIR MILES		
ShrmpCktl 23520700000		$19.99 GC
=> 25 AIR MILES		
Dip Tray Mex 25755300000		$9.99 GC
Honeydew Chunks Med		$1.98 GC
Honeydew Chunks Med		$1.68 GC
Honeydew Chunks Med		$1.88 GC
Watermelon Chunks		$4.91 GC
1 Reward for Every $20		
=> 5 AIR MILES		
5 @ 1 each		
	SUBTOTAL	$114.40
	5% GST	$4.92
TOTAL		$119.32
Master Card	TENDER	$119.32
Cash	CHANGE	$0.00

NUMBER OF ITEMS 9

Member card number: [redacted]

AIR MILES earned this visit 55

AIR MILES Cash balance 0
AIR MILES Dream balance 13566

You could have earned an additional
10 AIR MILES
with a BMO Sobeys AIR MILES MasterCard
Apply today at bmosobeys.com

CLIENT ID 9803 INSERTED
TERMINAL ID 001
** PURCHASE ** $ 119.32
CARD MasterCard RCPT 5083000
[redacted] RESP 000
DATE 12/12/2014 TIME 13:16:16
[redacted] REF # 00000113
APPL MasterCard
AID A0000000041010
TVR 0000008000 TSI E800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER