LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Spruce Grove-St. Albert - Hon. Doug Horner
For Expenses Processed October 1 - December 31, 2013

| | Budget | Used this Quarter | Used To-Date |
|---|---|---|---|
| **Financial Reporting - $ (Receipts attached)** | | | |
| **Transportation** | | | |
| Fuel and Minor Maintenance - $ | | $954.89 | $2,460.43 |
| Member Parking - $ | $900.00 | | |
| Member Travel (overnight stay in constituency) - $ | | | |
| Member Travel (Extraordinary Accommodation) - $ | | | |
| Taxi, Bus Travel - $ | | | |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $ | | | |
| Member Travel (Meal Per Diems) - $ | | | |
| **Other** | | | |
| Hosting - $ | | $335.00 | $335.00 |
| **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 | | |
| **Member Travel - Accomodation** | | | |
| Effective September 1 , 2013 - March 31, 2014 | | | |
| Capital Accommodation Allowance ($193 per day) Pro rated | | | |
| Extraordinary Accommodation Allowance (Days) | | | |
| **Use of Private Automobile (43.5 cents per km)** | | | |
| Constituency Travel (Kilometres) - NF | 80,000 | 7,234 | 14,807 |
| Special Trips (5 trips per year) - NF | 5.0 | | |
| **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 | 52.0 | | |
| **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



CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-79-D. HORNER
- -
- -
- -
- -

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] | D HORNER | | [redacted] | | 000382143690 | PETRO CANADA | UNLEADED PREMIUM GASOLINE | 61.5 | 1.23 | 72.00 | | |
| | | | | | 10/11/13 | ACHESON AB | GST-HST / TPS-TVH | | | | 3.60 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.60 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 75.60 |
| | | | | | | | TOTAL / TOTAL | | | 72.00 | 3.60 | 75.60 |
| | | | | | 000382143688 | PETRO CANADA | UNLEADED PREMIUM GASOLINE | 31.7 | 1.24 | 37.38 | | |
| | | | | | 10/06/13 | ACHESON AB | GST-HST / TPS-TVH | | | | 1.87 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 1.87 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 39.25 |
| | | | | | | | TOTAL / TOTAL | | | 37.38 | 1.87 | 39.25 |
| | | | | | 000382143689 | PETRO CANADA | UNLEADED PREMIUM GASOLINE | 64.8 | 1.24 | 76.48 | | |
| | | | | | 10/03/13 | ACHESON AB | GST-HST / TPS-TVH | | | | 3.82 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.82 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 80.30 |
| | | | | | | | TOTAL / TOTAL | | | 76.48 | 3.82 | 80.30 |
| | | | | 0040657 | 120011211637 | GREAT CANADIAN OIL C | SYNTHETIC OIL CHANGE/PREVENT M | 1.0 | 85.97 | 85.97 | | |
| | | | | IB04476 | 09/23/13 | SPRUCE GROVE AB | GST-HST / TPS-TVH | | | | 4.30 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 4.30 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 90.27 |
| | | | | | | | TOTAL / TOTAL | | | 85.97 | 4.30 | 90.27 |
| | | | | | 000382143687 | PETRO CANADA | UNLEADED PREMIUM GASOLINE | 46.1 | 1.28 | 56.20 | | |
| | | | | | 09/19/13 | ACHESON AB | GST-HST / TPS-TVH | | | | 2.81 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.81 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 59.01 |
| | | | | | | | TOTAL / TOTAL | | | 56.20 | 2.81 | 59.01 |
| | | | | | 000382143686 | PETRO CANADA | UNLEADED PREMIUM GASOLINE | 44.2 | 1.28 | 53.86 | | |
| | | | | | 09/15/13 | SPRUCE GROVE AB | GST-HST / TPS-TVH | | | | 2.69 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.69 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 56.55 |
| | | | | | | | TOTAL / TOTAL | | | 53.86 | 2.69 | 56.55 |
| | | | UNIT TOTAL / TOT UNITE | | | | FUEL QTY / QTE CARB | 248.3 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 381.89 | | |
| | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 19.09 | |
| | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 400.98 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-79 | | UNITS / VEHIC | 1 | | | FUEL QTY / QTE CARB | 248.3 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 381.89 | | |
| | | | | | | | GST-HST/TPS-TVH | | | | 19.09 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 400.98 |



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 | CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION | |
|---|---|---|
| PAGE - 273 OF / DE 293 | SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY<br>DIV-79-D. HORNER<br>- -<br>- -<br>- -<br>- - | CLIENT NO. / NO DU CLIENT [redacted]<br>INVOICE DATE / DATE DE LA FACTURE 12/01/13<br>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] | D HORNER | | [redacted] | | 000383973291 | PETRO CANADA | UNLEADED PREMIUM GASOLINE | 54.7 | 1.19 | 61.92 | | |
| | | | | | 11/08/13 | SPRUCE GROVE AB | GST-HST / TPS-TVH | | | | 3.10 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.10 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 65.02 |
| | | | | | | | TOTAL / TOTAL | | | 61.92 | 3.10 | 65.02 |
| | | | | | 000383973288 | PETRO CANADA | UNLEADED PREMIUM GASOLINE | 51.3 | 1.20 | 58.57 | | |
| | | | | | 11/03/13 | SPRUCE GROVE AB | GST-HST / TPS-TVH | | | | 2.93 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.93 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 61.50 |
| | | | | | | | TOTAL / TOTAL | | | 58.57 | 2.93 | 61.50 |
| | | | | | 000383774694 | IMPERIAL OIL | UNLEADED PREMIUM GASOLINE | 52.9 | 1.23 | 61.90 | | |
| | | | | | 10/28/13 | EDMONTON AB | GST-HST / TPS-TVH | | | | 3.10 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.10 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 65.00 |
| | | | | | | | TOTAL / TOTAL | | | 61.90 | 3.10 | 65.00 |
| | | | | | 000383973290 | PETRO CANADA | UNLEADED PREMIUM GASOLINE | 53.9 | 1.28 | 65.71 | | |
| | | | | | 10/24/13 | ACHESON AB | GST-HST / TPS-TVH | | | | 3.29 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.29 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 69.00 |
| | | | | | | | TOTAL / TOTAL | | | 65.71 | 3.29 | 69.00 |
| | | | | | 000383973289 | PETRO CANADA | UNLEADED PREMIUM GASOLINE | 51.2 | 1.30 | 63.33 | | |
| | | | | | 10/18/13 | ACHESON AB | GST-HST / TPS-TVH | | | | 3.17 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.17 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 66.50 |
| | | | | | | | TOTAL / TOTAL | | | 63.33 | 3.17 | 66.50 |
| | | UNIT TOTAL / TOT UNITE | | | | | FUEL QTY / QTE CARB | 264.0 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 311.43 | | |
| | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 15.59 | |
| | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 327.02 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-79 | UNITS / VEHIC | 1 | | | | FUEL QTY / QTE CARB | 264.0 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 311.43 | | |
| | | | | | | | GST-HST/TPS-TVH | | | | 15.59 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 327.02 |



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 - 274 OF 292 DE | SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY<br>DIV-79-D. HORNER<br>- -<br>- -<br>- -<br>- - | CLIENT NO. / NO DU CLIENT: [redacted]<br>INVOICE DATE / DATE DE LA FACTURE: 01/01/14<br>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] | D HORNER | [redacted] | | | 000385437930 12/05/13 | PETRO CANADA ACHESON | AB | UNLEADED PREMIUM GASOLINE | 51.2 | 1.25 | 60.95 | | |
| | | | | | | | | GST-HST / TPS-TVH | | | | 3.05 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.05 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 64.00 |
| | | | | | | | | TOTAL / TOTAL | | | 60.95 | 3.05 | 64.00 |
| | | | | | 000385437931 11/26/13 | PETRO CANADA ACHESON | AB | UNLEADED PREMIUM GASOLINE | 56.9 | 1.27 | 68.76 | | |
| | | | | | | | | GST-HST / TPS-TVH | | | | 3.44 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.44 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 72.20 |
| | | | | | | | | TOTAL / TOTAL | | | 68.76 | 3.44 | 72.20 |
| | | | | | 000385329398 11/22/13 | IMPERIAL OIL EDMONTON | AB | UNLEADED PREMIUM GASOLINE | 55.1 | 1.24 | 65.00 | | |
| | | | | | | | | GST-HST / TPS-TVH | | | | 3.25 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.25 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 68.25 |
| | | | | | | | | TOTAL / TOTAL | | | 65.00 | 3.25 | 68.25 |
| | | | | | 000385437929 11/15/13 | PETRO CANADA ST ALBERT | AB | UNLEADED PREMIUM GASOLINE | 59.5 | 1.18 | 66.86 | | |
| | | | | | | | | GST-HST / TPS-TVH | | | | 3.34 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.34 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 70.20 |
| | | | | | | | | TOTAL / TOTAL | | | 66.86 | 3.34 | 70.20 |
| | | UNIT TOTAL / TOT UNITE | | | | | | FUEL QTY / QTE CARB | 222.7 | | | | |
| | | | | | | | | TOT CHARGES / TOT FRAIS | | | 261.57 | | |
| | | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 13.08 | |
| | | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 274.65 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-79 | UNITS / VEHIC | 1 | | | | | FUEL QTY / QTE CARB | 222.7 | | | | |
| | | | | | | | | TOT CHARGES / TOT FRAIS | | | 261.57 | | |
| | | | | | | | | GST-HST/TPS-TVH | | | | 13.08 | |
| | | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 274.65 |

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:** Doug Horner, MLA

**Claimant Name:** Sandyview Farms

**Expense Category:** Hosting

**For hosting, select one:**

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituency Christmas Open House

**Purpose:**

Constituency Christmas Open House inviting Constituents and Stakeholders.

# SandyView Farms

**They Don't Make it Like They Use to... But We Do!**

**Date Order Taken:** DEC 11/13 **Invoice: #** 0181

**Customer Name:** Carol Stewart - Hon Doug Horner

**Customer Phone:** 780-962-6606

**Date Of Pick Up:** DEC 19/13 **Time of Pick Up:** TBC.

**GST: #86777 1487** **Order Taken By:** AUDREY

| QTY. | DESCRIPTION | AMOUNT |
|---|---|---|
| 1 | lg Vegetable + Dip TRAY | 55.00 |
| 1 | lg FRUIT + DIP TRAY | 65.00 |
| 1 | Med Pickle + Olive TRAY | 35.00 |
| 1 | lg Cheese TRAY | 70.00 |
| 1 | lg Spinach Dip TRAY | 45.00 |
| 1 | lg Dessert TRAY | 65.00 |
| | | |
| | | |
| | | |
| | | |
| | NP | |
| | **SUB-TOTAL** | 335.00 |
| | NO **G.S.T.** | |
| | **TOTAL** | 335.00 |

Ph 780-962-0067 Fx 780-962-1803
Triple G. Corporation o/a SandyView Farms
Box 3496, #155 South Avenue, Spruce Grove AB T7X 3A7

[redacted]