

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Spruce Grove-St. Albert - Hon. Doug Horner
For Expenses Processed April 1 - June 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$893.09	\$893.09
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 - \$			
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	4,081	4,081
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

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 269 OF 289 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-79-D. HORNER - - - - - - - -	CLIENT NO. [REDACTED] NO DU CLIENT INVOICE DATE 05/01/14 DATE DE LA FACTURE INVOICE NO. 0006106822 NO DE LA FACTURE
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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]		000392318094 04/11/14	PETRO CANADA SPRUCE GROVE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.4	1.39	66.67	3.33 3.33	70.00 70.00
				IK85657	120011692737 04/01/14	BUBBLES CAR WASH ST. ALBERT AB	VEHICLE WASH/DIRTY/SERVICE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	84.95	84.95	4.25 4.25	89.20 89.20
					000392318093 03/28/14	PETRO CANADA SPRUCE GROVE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.5	1.31	73.24	3.66 3.66	76.90 76.90
					000392318092 03/21/14	PETRO CANADA ACHESON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.7	1.39	72.38	3.62 3.62	76.00 76.00
					000392318091 03/16/14	PETRO CANADA ACHESON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.1	1.32	66.67	3.33 3.33	70.00 70.00
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	216.7		363.91	18.19	382.10
	BKDN TOTALS / TOTAUX CODIFICATION 01-79				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	216.7		363.91	18.19	
							BKDN TOTALS / TOTAUX CODIFICATION					382.10

BLG871

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

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DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION											
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-79-D. HORNER - - - - - - - -											

CLIENT NO.	
NO DU CLIENT	
INVOICE DATE	06/01/14
DATE DE LA FACTURE	
INVOICE NO.	0006116918
NO DE LA FACTURE	

UNIT NO	DRIVER NAME DRIVER ID.	V.I.N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
	D HORNER				000393898956 05/06/14	PETRO CANADA ACHESON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.0	1.35	68.10	3.41 3.41	71.51 71.51
					000393898955 05/01/14	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.6	1.37	79.07	3.95 3.95	83.02 83.02
					000393898957 04/28/14	PETRO CANADA ACHESON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	62.5	1.41	83.82	4.19 4.19	88.01 88.01
					000393898954 04/19/14	PETRO CANADA SPRUCE GROVE AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.3	1.27	72.87	3.64 3.64	76.51 76.51
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	236.4		303.86	15.19	319.05
	BKDN TOTALS / TOTAUX CODIFICATION 01-79				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	236.4		303.86	15.19	
							BKDN TOTALS / TOTAUX CODIFICATION					319.05

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FLEET MANAGEMENT SERVICES DETAIL
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION									
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-79-D. HORNER - - - - - - - -									

CLIENT NO.	
NO DU CLIENT	
INVOICE DATE	07/01/14
DATE DE LA FACTURE	
INVOICE NO.	0006126578
NO DE LA FACTURE	

UNIT NO	DRIVER NAME DRIVER ID.	V.I.N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
	D HORNER				000395554417 06/09/14	PETRO CANADA ACHESON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.9	1.39	81.91	4.10 4.10	86.01 86.01
					000395554415 06/01/14	PETRO CANADA SPRUCE GROVE AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.6	1.35	71.46	3.57 3.57	75.03 75.03
					000395554416 05/13/14	PETRO CANADA ACHESON AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.0	1.26	71.95	3.60 3.60	75.55 75.55
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	177.5		225.32	11.27	236.59
BKDN TOTALS / TOTALS CODIFICATION 01-79							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	177.5		225.32	11.27	
BKDN TOTALS / TOTALS CODIFICATION												236.59