LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Rutherford - Hon. Fred Horne
For Expenses Processed January 1 - March 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$432.57	$2,098.96
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 - $		$472.62	$521.65
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 - Accommodation			
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	35,000	3,500	5,100
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			
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-43-F. HORNE
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 02/01/14
INVOICE NO.
NO DE LA FACTURE 0006076867

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]	F HORNE		[redacted]		000386780247 01/09/14	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE	64.5	1.21	74.29		
							GST-HST / TPS-TVH				3.71	
							REF GST-HST / TPS-TVH REF				3.71	
							** REF NO TOT / TOT NO REF **					78.00
							TOTAL / TOTAL			74.29	3.71	78.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	64.5				
							TOT CHARGES / TOT FRAIS			74.29		
							TOT GST-HST / TOT TPS-TVH				3.71	
							UNIT TOTAL / TOT UNITE					78.00
	BKDN TOTALS / TOTAUX CODIFICATION 01-43	UNITS / VEHIC	1				FUEL QTY / QTE CARB	64.5				
							TOT CHARGES / TOT FRAIS			74.29		
							GST-HST/TPS-TVH				3.71	
							BKDN TOTALS / TOTAUX CODIFICATION					78.00

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 - 202 OF / DE 280	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-43-F. HORNE - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 03/01/14 INVOICE NO. / NO DE LA FACTURE: 0006086623

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]	F HORNE		[redacted]		000388967635 02/17/14	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE	29.4	1.26	35.24		
							GST-HST / TPS-TVH				1.76	
							REF GST-HST / TPS-TVH REF				1.76	
							** REF NO TOT / TOT NO REF **					37.00
							TOTAL / TOTAL			35.24	1.76	37.00
					000387629181 01/26/14	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE	61.0	1.23	71.43		
							GST-HST / TPS-TVH				3.57	
							REF GST-HST / TPS-TVH REF				3.57	
							** REF NO TOT / TOT NO REF **					75.00
							TOTAL / TOTAL			71.43	3.57	75.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	90.4				
							TOT CHARGES / TOT FRAIS			106.67		
							TOT GST-HST / TOT TPS-TVH				5.33	
							UNIT TOTAL / TOT UNITE					112.00
	BKDN TOTALS / TOTAUX CODIFICATION 01-43	UNITS / VEHIC	1				FUEL QTY / QTE CARB	90.4				
							TOT CHARGES / TOT FRAIS			106.67		
							GST-HST/TPS-TVH				5.33	
							BKDN TOTALS / TOTAUX CODIFICATION					112.00

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 - 202 OF / DE 285	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-43-F. HORNE - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 04/01/14 INVOICE NO. / NO DE LA FACTURE: 0006096706

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]	F HORNE		[redacted]		000390697726	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	73.5	1.30	90.95		
					03/18/14	EDMONTON AB	GST-HST / TPS-TVH				4.55	
							REF GST-HST / TPS-TVH REF				4.55	
							** REF NO TOT / TOT NO REF **					95.50
							TOTAL / TOTAL			90.95	4.55	95.50
					000389690632	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	73.9	1.28	89.95		
					03/03/14	EDMONTON AB	GST-HST / TPS-TVH				4.50	
							REF GST-HST / TPS-TVH REF				4.50	
							** REF NO TOT / TOT NO REF **					94.45
							TOTAL / TOTAL			89.95	4.50	94.45
					000390476666	PETRO CANADA	UNLEADED PREMIUM GASOLINE	59.4	1.25	70.71		
					02/15/14	EDMONTON AB	GST-HST / TPS-TVH				3.54	
							REF GST-HST / TPS-TVH REF				3.54	
							** REF NO TOT / TOT NO REF **					74.25
							TOTAL / TOTAL			70.71	3.54	74.25
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	206.8				
							TOT CHARGES / TOT FRAIS			251.61		
							TOT GST-HST / TOT TPS-TVH				12.59	
							UNIT TOTAL / TOT UNITE					264.20
	BKDN TOTALS / TOTAUX CODIFICATION 01-43	UNITS / VEHIC	1				FUEL QTY / QTE CARB	206.8				
							TOT CHARGES / TOT FRAIS			251.61		
							GST-HST/TPS-TVH				12.59	
							BKDN TOTALS / TOTAUX CODIFICATION					264.20

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: Fred Horne

Claimant Name: Deborah Estrin

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Edmonton-Rutherford Constituents

Purpose:

Constituency Open House - December 6, 2013

Walmart
Supercentre

WAL*MART
WE SELL FOR LESS
PROUD TO BE A PART OF
SOUTH EDMONTON COMMON
(780) 463-6030
ST# 3029 OP# 00004160 TE# 15 TR# 03070

BEVERAGE	003120044526	$2.97	D
AB CRF	068113171104	$0.07	H
AB DEP .25	068113171103	$0.25	H
BEVERAGE	003120044526	$2.97	D
AB CRF	068113171104	$0.07	H
AB DEP .25	068113171103	$0.25	H
CD GINGERALE	006210000157	$1.87	J
AB CRF	068113171102	$0.07	A
AB DEP .25	068113171101	$0.25	H
OASIS PNEAP	006731102833	$1.28	D
AB CRF	068113170994	$0.02	H
AB DEP .10	068113170993	$0.10	H
OASIS PNEAP	006731102833	$1.28	D
AB CRF	068113170994	$0.02	H
AB DEP .10	068113170993	$0.10	H
OJ BLEND	006731101833	$1.28	D
AB CRF	068113170994	$0.02	H
AB DEP .10	068113170993	$0.10	H
OASIS PNEAP	006731102833	$1.28	D
AB CRF	068113170994	$0.02	H
AB DEP .10	068113170993	$0.10	H
OJ BLEND	006731101833	$1.28	D
AB CRF	068113170994	$0.02	H
AB DEP .10	068113170993	$0.10	H

[redacted]

TERMINAL ID WMTAU051818
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC FD26DC6B67AF899A
*PIN VERIFIED

11/29/13 13:28:10

 # ITEMS SOLD 34

TC# 9835 4919 9309 1558 911

www.walmart.ca
www.facebook.com/WalmartCanada
11/29/13 13:28:16

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Fred Horne

Claimant Name: Vera Fedor

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Edmonton-Rutherford Constituents

Purpose:

Constituency Open House - December 6, 2013

COSTCO WHOLESALE

WAREHOUSE #258

2616 91st Street NW
Edmonton, AB
T6N-1N2
MEMBER [redacted]

145866	LINDOR BALLS	19.99	G
380180	PETITE DILLS	6.99	
882666	DARE CRACKER	8.99	
280673	CREAM PUFFS	9.99	
376421	TPD/280673	2.00-	
4942	COCKTAIL SMK	13.99	
376412	TPD/4942	3.00-	
286025	VARIETY BOX	39.99	
599	BAKLAVA 34PC	11.49	G
599	BAKLAVA 34PC	11.49	G
469627	ROCHER T48	13.99	G

SUBTOTAL 131.91
**** GST 5% 2.85

TOTAL 134.76
VF EFT/Debit 134.76

[redacted] ACCT: CHEQUING
-0010018380 S
11/27/13 12:38:36

Invoice#: 22497

COSTCO # 258
2616 91st Street NW

"Edmonton

PURCHASE - EFT/Debit
00 APPROVED - THANK YOU 001
AMOUNT: $134.76

0258 015 0000000020 0098

CHANGE .00
TOTAL DISCOUNT(S) 5.00

TOTAL NUMBER OF ITEMS SOLD = 9
CASHIER: SIDNEY Y. REG# 15
2013/11/27 12:38 0258 15 0098 20

GST/HST #121476329

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Fred Horne

Claimant Name: Vera Fedor

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Edmonton-Rutherford Constituents

Purpose:

Constituency Open House - December 6, 2013

M&M MEAT SHOPS
****
M&M Meat Shops Heritage Square
#109, 10939-23 Ave NW
Edmonton, AB
(780) 415-5551
GST REG # 844075689

PLU	QTY	PRICE	TOTAL
332	Shrimp Platter		
	2	17.99	35.98

	SUB TOTAL:	$35.98
		$0.00
	GST 5.00%	$1.80
	FINAL TOTAL:	$37.78
Visa	Credit Card:	$37.78

You're Special!

[redacted]

Product Consultant Morgan

Save The Date
SATURDAY MAY 11, 2014 From 10:00-4:00
ANNUAL CHARITY DAY BBQ
Come Join us for an afternoon of food
entertainment and much much more!

9937 01 11/27/13 10:55

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Fred Horne

Claimant Name: Vera Fedor

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Edmonton-Rutherford Constituents

Purpose:

Constituency Open House - December 6, 2013

Cheese : Fruit Trays

Sobeys

Heritage Sobeys
2011 111 Street Edmonton
780.435.1115
GST #825487119 RT001

Served by: Cassie

Member card number: [redacted]

SsnlFrtLg	23520600000	$54.99 GD
GrmtChsLg	23517700000	$45.99 GD
=> 100 Points		
Chinese Mandarines		$3.99 D
Chinese Mandarines		$3.99 D
Club Sobeys Base Points		
=> 108 Points		
	SUBTOTAL	$108.96
	5% GST	$5.05
TOTAL		$114.01
Visa	TENDER	$114.01
Cash	CHANGE	$0.00
	NUMBER OF ITEMS	4

Member card number: [redacted]

Starting Club Sobeys points	203
Points earned this visit	208
New Club Sobeys points total	411

Additional points
you could have earned on your
Club Sobeys MasterCard 228
Apply today at bmoclubsobeys.com

CLIENT ID ...
TERMINAL ID ...
** PURCHASE
CARD Visa
[redacted]

INSERTED
** $ 114.01
RCPT 7908000
RESP 000
TIME 14:35:05
REF # 00000017

APPL : VISA CREDIT
AID A0000000031010
TVR 0000008000
TSI F800

APPROVED

REQUIRED

BY ENT... VERIFIED P...
AGREES TO PAY ISSUER SUC...
ACCORDANCE WITH ISSUER'S ...
CARDHOLDER

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Fred Horne

Claimant Name: Vera Fedor

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Edmonton-Rutherford Constituents

Purpose:

Constituency Open House - December 6, 2013

BOGANI CAFE
2023 - 111 Street
Edmonton AB T6J 4V9

DATE Dec 6/13

NOM / NAME

ADRESSE / ADDRESS

VENDU PAR / SOLD BY	C.R. / C.O.D.	CHARGE	REÇU A/C / ON ACCT.	MONT.REPORTÉ / ACCT.FWD
1 3 platters				
2 Assorted				
3				180.00
4 Sandwiches				
5				
6				
7				
8				
9				
10				
			TPS/GST	9.00
NO. ENRG. TAXE / TAX REG.NO:			TVP/PST	
18			TOTAL	189.00

BOGANI CAFE
2023 111 ST NW
EDMONTON, AB

Term ID: 28454089

Purchase

[redacted]

VISA Entry Method: C

Clerk ID: 01

Total: $ 189.00

2013/12/06 14:20:41

Seq #: 0015890120

Appr Code: [redacted]

Resp Code: 01/027

VISA CREDIT
A0000000031010
66 07 DE 93 CE 85 21 4A
00 00 00 80 00
F8 00
4A DB A7 92 17 5E A2 4E

APPROVED

Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records