LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Rutherford - Fred Horne
For Expenses Processed Oct 1 - Dec 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$624.94	$1,460.65
Member Parking - $	$900.00	$16.67	$16.67
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 - $		$538.75	$538.75
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	35,000		2,500
Special Trips (5 trips per year) - NF	5		
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 - 214 OF 296 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-43-F. HORNE - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 11/01/14 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]	F HORNE		[redacted]		000402621209 10/20/14	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE	75.1	1.23	87.86		
							GST-HST / TPS-TVH				4.39	
							REF GST-HST / TPS-TVH REF				4.39	
							** REF NO TOT / TOT NO REF **					92.25
							TOTAL / TOTAL			87.86	4.39	92.25
					000402359881 10/14/14	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE	37.8	1.28	46.05		
							GST-HST / TPS-TVH				2.30	
							REF GST-HST / TPS-TVH REF				2.30	
							** REF NO TOT / TOT NO REF **					48.35
							TOTAL / TOTAL			46.05	2.30	48.35
					000401680367 10/02/14	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE	69.7	1.35	89.52		
							GST-HST / TPS-TVH				4.48	
							REF GST-HST / TPS-TVH REF				4.48	
							** REF NO TOT / TOT NO REF **					94.00
							TOTAL / TOTAL			89.52	4.48	94.00
					000400969319 09/18/14	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE	68.8	1.31	85.71		
							GST-HST / TPS-TVH				4.29	
							REF GST-HST / TPS-TVH REF				4.29	
							** REF NO TOT / TOT NO REF **					90.00
							TOTAL / TOTAL			85.71	4.29	90.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	251.4				
							TOT CHARGES / TOT FRAIS			309.14		
							TOT GST-HST / TOT TPS-TVH				15.46	
							UNIT TOTAL / TOT UNITE					324.60
	BKDN TOTALS / TOTAUX CODIFICATION 01-43	UNITS / VEHIC	1				FUEL QTY / QTE CARB	251.4				
							TOT CHARGES / TOT FRAIS			309.14		
							GST-HST/TPS-TVH				15.46	
							BKDN TOTALS / TOTAUX CODIFICATION					324.60

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 - DE 210 OF 290	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-43-F. HORNE - - - - - - - -	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]	F HORNE		[redacted]		000404405374	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	64.3	1.22	74.62		
					11/17/14	EDMONTON AB	GST-HST / TPS-TVH				3.73	
							REF GST-HST / TPS-TVH REF				3.73	
							** REF NO TOT / TOT NO REF **					78.35
							TOTAL / TOTAL			74.62	3.73	78.35
					[redacted]							
					000403231695	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	74.2	1.18	83.33		
					10/30/14	EDMONTON AB	GST-HST / TPS-TVH				4.17	
							REF GST-HST / TPS-TVH REF				4.17	
							** REF NO TOT / TOT NO REF **					87.50
							TOTAL / TOTAL			83.33	4.17	87.50
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	178.4				
							TOT CHARGES / TOT FRAIS			[redacted]		
							TOT GST-HST / TOT TPS-TVH				10.14	
							UNIT TOTAL / TOT UNITE					212.86
	BKDN TOTALS / TOTAUX CODIFICATION 01-43	UNITS / VEHIC	1				FUEL QTY / QTE CARB	178.4				
							TOT CHARGES / TOT FRAIS			[redacted]		
							GST-HST/TPS-TVH				10.14	
							BKDN TOTALS / TOTAUX CODIFICATION					212.86

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: Fred Horne

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Bubbles Car Wash & Detail Centre www.Bubbles.ca
9330-51 Avenue
Edmonton, AB T6E 5A6
Sales: 1111408270137

-- ORIGINAL --

Receipt - 8/27/2014 4:10:51 PM
Sold To: A Cash Account

No.	Unit Price	Discount	Extended
1	1 - Rain X Pkg SUV		
	$56.95	$0.00	$56.95
2.	1 - Tire Dressing		
	$6.00	$0.00	$6.00

Sub Total	$62.95
Tax	$3.15
Total:	$66.10
Amt Tendered	$66.10
Change	$0.00

Paid $66.10 Debit Card

We thank you for your patronage
Uma Saraswat - Mgr 780-430-9884
GST 868383621rt0001

Bubbles Car Wash & Detail Centre (ST5)
9330 - 51 Avenue
Edmonton, AB T6E 5A6

Sales: 1111408270137

Date/Time	2014-08-27 16:11:35
Type	Purchase
Account Type	Chequing
Card Number	XXXXXXXXX[redacted]
Ref Num	610310860011131000 C
Amount	$66.10
App Label	INTERAC
EMV AID	A0000002771010
ARQC TVR	8080008000
ARQC	12BD79BC2AD51B
TC ACC TVR	8080008000
TC ACC	C05FB768 846733
TSI	6800

Verified by PIN
00 APPROVED THANK YOU 001
IMPORTANT – retain this copy for your records

*** Customer Copy ***

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal ~~Expense~~ Claim Receipt Description

Member Name: Fred Horne

Claimant Name: Fred Horne

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ____________

Purpose:

Bubbles Car Wash & Detail Centre www.Bubbles.ca
9330-51 Avenue
Edmonton, AB T6E 5A6
Sales: 1111410060061

-- ORIGINAL --

Receipt - 10/6/2014 12:16:44 PM
Sold To: A Cash Account

No.	Unit Price	Discount	Extended
1.	1 - Works Pkg SUV		$51.95
2.	1 - Tire Dressing $6.00	$0.00	$6.00

Sub Total:	$57.95
Tax:	$2.90
Total:	**$60.85**
Amt Tendered:	$60.85
Change:	$0.00

Paid $60.85 Debit Card

We thank you for your patronage.
Uma Saraswat - Mgr 780-430-9884
GST 868383621rt0001

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Fred Horne

Claimant Name: Fred Horne

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Bubbles

The Champagne of Car Washes

Bubbles Car Wash & Detail Centre www.Bubbles.ca
9330-51 Avenue
Edmonton, AB T6E 5A6
Sales: 1111410310019

-- ORIGINAL --

Receipt - 10/31/2014 9:33:10 AM
Sold To: A Cash Account,

No.	Unit Price	Discount	Extended
1.	1 - Exterior SUV Pkg		
			$30.95
2.	1 - Tire Dressing		
	$6.00	$0.00	$6.00

Sub Total:	$36.95
Tax:	$1.85
Total:	**$38.80**
Amt Tendered:	$38.80
Change:	$0.00

Paid $38.80 Debit Card

We thank you for your patronage.
Uma Saraswat - Mgr 780-430-9884
GST 868383621rt0001

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Fred Horne

Claimant Name: Fred Horne

Expense Category: Member Parking

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

TICKET VOID IF RE-SOLD

impark

IMPARK
PHONE 780-420-1976
EVENING PARKER
Meter : LOT 383
no in and out privileges
Time: 5:59P OCT 07

Price: $ 5.00
Card: ********* [redacted]
Exp.: 1703
Expires
6:00AM WED
OCT 08 14

GST NO. 887315638RT0001
INSTRUCTIONS ON BACK

PLACE THIS SIDE UP ON DASH

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Fred Horne

Claimant Name: Fred Horne

Expense Category: Member Parking

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ______________________

Purpose:

CANADA PLACE PARKADE
OPERATED BY IMPARK
FOR THE CITY OF EDMONTON

Rcpt# 54559
11/20/14 12:17 L# 1 A# 51 Txn#147926
11/20/14 10:05 In 11/20/14 12:17 Out

Regular Rate	$	11.90
Total Tax	$	0.60
Total Fee	$	12.50
CASH PAID	$	12.50-
Cash Tender	$	20.00
Change Due	$	7.50

THANK YOU
WE APPRECIATE YOUR BUSINESS
COME AGAIN

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:

Purpose:

Hosting Supplies - Edmonton Rutherford Open House
December 5, 2014

TEA AND COFFEE COMPA
10561 111ST
EDMONTON, AB T5H 3E8
(780) 424-6886
99069665727

TERM ID: A9906966 BATCH#: 395
SHIFT#: 002

Sale

INV#: 000000004
INTERAC Account Type: Chequing
SEQ#: 395001001004
Application Label: INTERAC
AID: A0000002771010
TVR:80 00 00 80 00
TSI:78 00
**********[redacted]

Total:CAD$ 56.29

APPROVED [redacted]
001/00

NO SIGNATURE REQUIRED

13-Nov -14 16:32:33

THANK YOU!

EDMONTON TEA & COFFEE (2009) LTD.
O/A TEA & COFFEE COMPANY

INVOICE

10561-111 Street
Edmonton, AB T5H 3E8
Fax # (780) 425-9745
Phone # (780) 424-6886
Toll Free # (877) 206-0170
E-mail orderdesk@teaandcoffeecompany.com
Web Site www.teaandcoffeecompany.com

Date	Invoice #
13/11/2014	**106081**

PAID

Invoice To

Edmonton/Rutherford Constituency Office

Ship To

	Rep	Ship Via	Terms	Due Date
NOW AVAILABLE... A VARIETY OF MARTINSON & BROWN GOLD K-CUPS	E	Local Delivery		13/11/2014

Qty	Description	Rate	U/M	Amount	Tax
1	Colombia Supremo	16.08	lb	16.08	E
1	Martinson Variety Pack 36/bx *PC*	40.21	ea	40.21	E

Signature:______________________

E = GST Exempt
2% per month (24% per annum) charged on overdue accounts.
Title to all products remain with Edmonton Tea & Coffee (2009) Ltd. until fully paid for.
Return Policy- no refunds on used Equipment
Thank you. Your business is appreciated.

Subtotal	$56.29
GST	$0.00
Total	$56.29
Payments/Credits	$-56.29
Balance Due	$0.00

GST/HST No. 819315821

FLO ID# 2824

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:

Purpose:

Hosting Supplies - Edmonton Rutherford Open House
December 5, 2014

REAL CANADIAN Superstore

RCSS - 1549 9711-23AVE
780-490-3918
Big on Fresh, Low on Price

21-GROCERY

01862757583 KASHI PITA CRI	MRJ		
$3.89 ea or 3/$10.47			
1 @ $3.89 ea		3.89	
(2)03120044526 COCKTAIL JCE	MRJ		
2 @ $3.56		7.12	
ECOLOGY FEE			
2@$0.07		0.14	
DEPOSIT 1			
2@$0.25		0.50	
(2)05960004813 MM JCE ORANGE	MRJ		
2 @ $1.69		3.38	
DEPOSIT 1			
2@$0.10		0.20	
06038303291 PC BISCUITS CHS	MRJ	4.99	
06038389754 PC SCALL RMAR	MRJ	1.98	
06210000157 CD GINGER ALE	GMRJ		
$1.35 lmt 4, $1.87 ea			
1 @ $1.35 lmt 4		1.35	
ECOLOGY FEE		0.07	
DEPOSIT 1		0.25	
(3)06525007881 PAPPLE JUICE	MRJ		
3 @ $1.94		5.82	
DEPOSIT 1			
3@$0.10		0.30	
05620000473 ALMOND EXTRACT	MRJ	4.38	
06961800022 HOT-KID CHEESE	MRJ		
$2.68 ea or 3/$7.17			
1 @ $2.68 ea		2.68	

41-HOME

(6)9 PLASTIC BAGS	GRQ	
6 @ $0.05		0.30
SUBTOTAL		**37.35**
G=GST 5% 1.72 @ 5.000%		0.09
TOTAL		**37.44**

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

GLOBAL PAYMENTS MERCHANT # 5394549
Superstore
9711 23 Ave NW
Edmonton AB
STORE 01549 TERM 20154901
SLIP # 848700 REG : 1
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ********[redacted] EXP **/**
INTERAC
REF # AUTH # RESP 001
462001001033 [redacted] ISO 00
AID: A0000002771010
TSI 7800 TVR 8000008000

DATE TIME AMOUNT
11/03/2014 12:09:30 $ 37.44
APPROVED

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:

Purpose:

Hosting Supplies - Edmonton Rutherford Open House
December 5, 2014
Cleaning Supplies

$36.73

REAL CANADIAN Superstore

RCSS - 1549 9711-23AVE
780-490-3918
Big on Fresh, Low on Price

21-GROCERY

04177004380	ALMBOND BOX CHOC	GMRJ	5.48
05796102774	SNRYP FRUT ACTIV	MRJ	
	$1.24 lmt 4, $1.67 ea		
	1 @ $1.24 lmt 4		1.24
	DEPOSIT 1		0.10
05980049227	TURTLES ORIGINAL	GMRJ	4.98
05980061407	AFTER EIGHT ORIG	GMRJ	
	$4.98 lmt 2, $5.99 ea		
	1 @ $4.98 lmt 2		4.98

[redacted]

06038388751	PC DRK CHOC ORAN	GMRJ	3.98
06202002405	COLLECTION T15	GMRJ	
	$6.99 lmt 4, $7.69 ea		
	1 @ $6.99 lmt 4		6.99

[redacted]

07279979133	MERCI ASSORTED	GMRJ	8.98

[redacted]

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

GLOBAL PAYMENTS MERCHANT # 5394549
Superstore
9711 23 Ave NW
Edmonton AB
STORE 01549 TERM Z0154912
SLIP # 836800 REG 12
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***********[redacted] EXP **/**
INTERAC
REF # AUTH # RESP 001
488001001042 [redacted] ISO 00
AID: A000000277[redacted]
TSI 7800 TVR 8000008000

DATE TIME AMOUNT
11/26/2014 16:05:51 $ [redacted]
APPROVED

DEBIT TND [redacted]

You could have earned 680
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

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:

Purpose:

Hosting Supplied - Edmonton Rutherford Open House
December 5, 2014

COSTCO WHOLESALE

WAREHOUSE #258

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

280673	CREAM PUFFS	9.99
380180	PETITE DILLS	7.79
203444	KS PECANS	14.69
4942	COCKTAIL SMK	14.99

TOTAL NUMBER OF ITEMS SOLD = 4

TOTAL 47.46
VF Interac 47.46

[redacted]
ACCT: CHEQUING
REFEREN[redacted]6231347-0010014180 C
AUTH#: [redacted] 11/21/14 13:47:34
Invoice[redacted]558

COSTCO # 258
2616 91st Street NW

"Edmonton

PURCHASE - INTERAC
Interac
A0000002771010
0080008000 F800
00 APPROVED - THANK YOU 001
AMOUNT: $47.46

0258 010 0000000023 0159

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 4
CASHIER: CONNIE T. REG# 10
2014/11/21 13:47 0258 10 0159 23

GST/HST #121476329
THANK YOU!
GST=121476329RT

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:

Purpose:

Hosting Supplies - Edmonton Rutherford Open House
December 5, 2014

M&M MEAT SHOPS #255
10939 - 23RD AVENUE N.W
EDMONTON, AB T6J7B9
7804155551

DEBIT SALE

MID: 5854039
TID: 001 REF#: 00000047
Batch #: 025 RRN: 00000029
12/03/14 15:58:22
APPR CODE: [redacted]
Trace: 00698783
DEBIT/CHEQUING
*********[redacted]

AMOUNT $19.94

APPROVED

INTERAC
AID: A0000002771010
TVR: 80 00 00 80 00
TSI: 78 00

THANK YOU
PLEASE COME AGAIN

MERCHANT COPY

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
367	Shrimp Platter 22 oz		
	1	18.99	18.99
		20.99	

SUB TOTAL:	$18.99
	$0.00
GST 5.00%	$0.95
FINAL TOTAL:	$19.94
Debit Payment:	$19.94

MAX Customer# [redacted]
MAX Flyer Savings this Sale = $2.00
Total Savings this Sale = $2.00
Product Consultant Kristy

We do Fundraising & Community BBQ's
Ask us how your group can benefit from
an M&M Meat Shops Fundraiser or BBQ
M&M Meat Shops Heritage Square
www.mmmeatshops.com

2108 255 01 12/03/14 15:58

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:

Purpose:

Edmonton Rutherford Open House
December 5, 2014

1 package of Pita, 1 container of Hummus, 2 packages of Baklava

detailed receipt is not available - no GST

TRANSACTION RECORD

CHAMSANE BAKERY LTD.
10141 34 AVE T6E6J8
EDMONTON AB
21397968

PURCHASE

12-04-2014 15:43:37
Acct # [redacted] C
Account Chequing Card Type DP
A0000002771010 INTERAC

Trace # 010079 Operator 888
FS2139796801
Inv. # 37526
Auth # [redacted] RRN 001391078

Total $29.45

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

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:

Purpose:

Hosting Supplies - Edmonton Rutherford Open House
December 5, 2014

BOGANI CAFE PARADISE
2023 111 ST NW
EDMONTON, AB
Merch1 Line1
Merch1 Line6

Term ID: 28007636

Purchase

XXXXXXXX[redacted] Chequing
INTERAC Entry Method: C
Clerk ID: 1122

Total: $ 210.00

2014/12/05 12:54:34
Seq #: 001-222015-0
Appr Code: [redacted]
Resp Code: 00/001

INTERAC
A0000002771010
39 CB 9B D1 89 0A 37 0B
80 00 00 80 00
78 00
C9 81 57 50 56 1F 9B 65

APPROVED
Thank You

Customer Copy

Merch1 Footer4

Guest Check

BOGANI CAFÉ
2023 111 street
Edmonton, Alberta T6J 4V9
Phone: (780) 440-3528 Fax: (780) 434-4463
Email: boganicafe@telus.net

40 sandwiches
@ $5 each 200.00

Beverages

Sub-Total 200.00
GST 10.00
PST
TOTAL 210.00

Thank You!

302506

Blueline GA Check No.

Guest Receipt

Table No.	Server	Guests	Date

TOTAL Check # 302506

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:

Purpose:

Hosting Supplies - Edmonton Rutherford Open House
December 5, 2014

Sobeys

Heritage Sobeys
2011-111 Street Edmonton
780.435.1115
GST #825487119 RT001

Served by: Dan

SsnlFrtLg	23520600000	$54.99 GC
=> 10% off $54.99		-$5.50 GC
GrmtChsLg	23517800000	$69.99 GC
=> 10% off $69.99		-$7.00 GC
	SUBTOTAL	$112.48
	5% GST	$5.62
TOTAL		$118.10
Debit	TENDER	$118.10
Cash	CHANGE	$0.00

NUMBER OF ITEMS 2

Reward Miles you could have earned
with an AIR MILES Collector Card: 5

MERCHANT ID 040080040015 INSERTED
CLIENT ID 9803 RECEIPT# 7944000
TERMINAL ID 030 TRACE# 00640451

** PURCHASE ** $ 118.10
DEBIT # *********[redacted]
ACCOUNT Chequing RESP 000
DATE 12/05/2014 TIME 13:07:49
AUTH #[redacted] REF # 00000084
APPL. INTERAC
AID A0000002771010
TVR 8000008000 TSI 7800

APPROVED

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

Term	Tran	Store	Oper	12/05/14
30	7944	3188	146	13:07:54