

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2016-17  
079 - Spruce Grove-St. Albert - Home, Trevor  
For Expenses Processed Jan 1 to Mar 31, 2017

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			\$126.55
MLA Parking Cap - \$	\$900.00		\$45.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$1,248.16
Travel Accommodations Allowance (days; 10 max) - NF	10.0		5.0
<b>Other</b>			
Hosting - \$		\$59.27	\$734.44

**Non-Financial Reporting**

<b>Use of Private Automobile (43.5 cents per km)</b>	
Constituency Travel (Kilometres) - NF	80,000.0
Special Trips (5 trips per year) - NF	5.0
<b>Travel To and From the Capital</b>	
Travel by Air, Bus or Train (Unlimited Trips) - NF	
Use of a Private Automobile (52 trips per year) - NF	52.0
<b>Other Travel</b>	
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0

\$ - 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

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Trevor Horne

Claimant Name: Trevor Horne

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Food items bought for hosting purposes - Truth and Reconciliation  
Office Open House

\$59.27

**SAFeway** 

Safeway Spruce Grove  
94 McLeod Avenue Spruce Grove AB  
Phone: 780.962.9183  
GST# 817093735

Served by: SCO 24

Welcome to Safeway

**GROCERY**

Cranberry Cocktail	\$6.39	C
+EHC	\$0.12	R
+Deposit	\$0.25	R
Cranbry GngrAle 2L	\$1.25	GC
1 @ 4/ \$5.00		

YOU SAVED \$0.24

+EHC	\$0.12	GR
+Deposit	\$0.25	R
Cranbry GngrAle 2L	\$1.25	GC
1 @ 4/ \$5.00		

YOU SAVED \$0.24

+EHC	\$0.12	GR
+Deposit	\$0.25	R
Orange Juice	\$1.25	C
1 @ 4/ \$5.00		

YOU SAVED \$0.74

Orange Juice	\$1.25	C
1 @ 4/ \$5.00		
YOU SAVED \$0.74		
Bagged Ice 2.7KG	\$3.79	C

**BAKERY**

Cupcakes Frosted	\$29.99	GC
Cupcakes Frosted	\$12.99	GC

SUBTOTAL	\$59.27
5% GST	\$2.29
<b>TOTAL</b>	<b>\$61.56</b>
Visa	TENDER \$61.56
Cash	CHANGE \$0.00

NUMBER OF ITEMS 8

**SAFeway** 

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$1.96  
Your Total Savings \$1.96  
\*\*\*\*\*

ATR MILES

CLIENT ID 9803  
TERMINAL ID 024  
\*\* PURCHASE  
CARD Visa

DATE 12/15/2016

APPL. VISA CREDIT  
AID A0000000031010  
TVR 0000000000

TAPPED

\*\* \$ 61.56  
RCPT 5416000  
RESP 000  
TIME 16:40:52  
REF # 00000025

TSI

APPROVED