

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2017-18  
079 - Spruce Grove-St. Albert - Home, Trevor  
For Expenses Processed Oct 1 - Dec 31, 2017

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
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			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$67.03	\$964.12
<b>Non-Financial Reporting</b>			

<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: Public

Purpose:

These hosting items were purchased for the open house MLA  
Horne hosted at his constituency office on 11/17/2017

\$ 67.03



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

Served by: SCD 20

Welcome to Safeway

GROCERY

Cocktail Cranberry	\$7.59	C
+EHC	\$0.12	R
+Deposit	\$0.25	R
Gingerale	\$1.99	GC
+EHC	\$0.12	GR
+Deposit	\$0.25	R
Gingerale	\$1.99	GC
+EHC	\$0.12	GR
+Deposit	\$0.25	R
OJ Home Squeezed Sty	\$2.19	C
OJ Home Squeezed Sty	\$2.19	C

DELI

Fruit&Dip Tray Sm	\$9.99	GC
Veg&Dip Tray 8 Inch	\$9.99	GC

BAKERY

Platter	\$29.99	C
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AIR MILES Base Offer 3 Miles

SUBTOTAL	\$67.03
5% GST	\$1.21
<b>TOTAL</b>	<b>\$68.24</b>
Debit	TENDER \$68.24
Cash	CHANGE \$0.00

NUMBER OF ITEMS 8

AIR MILES

Member number:	[REDACTED]
Total Miles Earned	3

MERCHANT 22264655 C  
TERM SB2225465520 RCPT 1459000

\*\* Purchase \*\* 68.24

MERCHANT 22264655 C

DEBIT [REDACTED]

ACCOUNT Chequing RESP 001

DATE 11/17/2017 TIME 16:14:14

AUTH # [REDACTED] REF# 001065036

APPL. Interac

AID A0000002771010

00 APPROVED - THANK YOU

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

Retain this copy for your record

Term	Tran	Store	Oper	11/17/17
20	1459	8897	120	16:14:02

Thank you for shopping at Our Store  
Come Again Soon