

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
079 - Spruce Grove-St. Albert - Home, Trevor
For Expenses Processed Jan. 1 - Mar 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$67.20	\$67.20
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$396.34	\$396.34
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$			\$1,256.44
Event Tickets Disclosable - \$			
Non-Financial Reporting			

Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0		
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	5.0		

\$ - 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

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



Sheraton

Trevor Horne

Page Number : 1 Invoice Nbr : 39509659
Guest Number :
Folio ID : A
Arrive Date : 29-JAN-19 15:06
Depart Date : 31-JAN-19 09:00
No. Of Guest : 1
Room Number : 525
Club Account :

ND1357 - NDP Caucus Meeting - Jan 2019

Tax Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES JAN-31-2019 09:00 CSOLT

Date	Reference	Description	Charges (CAD)	Credits (CAD)
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29-JAN-19	RT525	Parking	33.60	
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30-JAN-19	RT525	Parking	33.60	
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31-JAN-19	VI			
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** Total

*** Balance

0.00

I agreed to pay all room & incidental charges.

Trevor Horne

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MLA Parking Cap \$67.20

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Sheraton Eau C YYCES JAN-31-2019 09:00 CSOLT

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-JAN-19	RT525	Room Chrg - Grp - Government	185.00	
29-JAN-19	RT525	Alberta Tourism Levy - 4%	7.62	
29-JAN-19	RT525	Destination Marketing Fee	5.55	
30-JAN-19	RT525	Room Chrg - Grp - Government	185.00	
30-JAN-19	RT525	Alberta Tourism Levy - 4%	7.62	
30-JAN-19	RT525	Destination Marketing Fee	5.55	

31-JAN-19 VI

** Total

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Trevor Horne

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Travel Accommodations Allowance \$396.34