

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member Expense Disclosure Report  
 Edmonton-Rutherford - Hon. Fred Home  
 For Expenses Processed January 1 - March 31, 2013

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$806.44	\$806.44
Member Parking - \$	\$900.00		
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
<b>Other</b>			
Hosting - \$			
<b>Non-Financial Reporting</b>			
<b>Temporary Residence Allowance (\$193 per day)</b>			
Sessional (Days) - NF			
Non-sessional (Days) - NF			
Extraordinary (Days) - NF		10	
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres - Capped) - NF	35,000		
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			
<b>Other Travel</b>			
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

Reflects transactions processed in the last quarter of this Fiscal Year

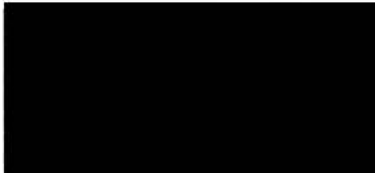
GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

FLEET MANAGEMENT SERVICES DETAIL  
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
 DIV-43-F. HORNE



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
	F HORNE				000365073722 12/16/12	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	74.0	1.13	79.52	3.98 3.98	83.50 83.50
					000364193485 12/01/12	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	72.8	1.21	83.81	4.19 4.19	88.00 88.00
					000363567373 11/17/12	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	62.7	1.15	68.57	3.43 3.43	72.00 72.00
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	209.5		231.90	11.60	243.50
	BKDN TOTALS / TOTAUX CODIFICATION 01-43				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	209.5		231.90	11.60	
							BKDN TOTALS / TOTAUX CODIFICATION					243.50



FLEET MANAGEMENT SERVICES DETAIL  
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 DIV-43-F. HORNE  
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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
	F HORNE				000366799114 01/20/13	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	69.1	1.04	68.33	3.42 3.42	71.75 71.75
					000366385836 01/12/13	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	76.7	1.07	78.09	3.91 3.91	82.00 82.00
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	145.8		146.42	7.33	153.75
	BKDN TOTALS / TOTAUX CODIFICATION 01-43		UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	145.8		146.42	7.33	
							BKDN TOTALS / TOTAUX CODIFICATION					153.75

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
 DIV-43-F. HORNE  
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INVOICE DATE 03/01/13  
 DATE DE LA FACTURE  
 INVOICE NO. 0005963723  
 NO DE LA FACTURE

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
	F HORNE				000367876872 02/10/13	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	74.2	1.20	84.76 4.24 4.24 84.76	4.24 4.24	89.00 89.00
					000367862859 02/08/13	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.6	1.20	60.00 3.00 3.00 60.00	3.00 3.00	63.00 63.00
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	126.7		144.76 7.24	7.24	152.00
BKDN TOTALS / TOTAUX CODIFICATION 01-43		UNITS / VEHIC 1					FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	126.7		144.76 7.24	7.24	152.00
							BKDN TOTALS / TOTAUX CODIFICATION					152.00

FLEET MANAGEMENT SERVICES DETAIL  
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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 DIV-43-F. HORNE  
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CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 INVOICE DATE 04/01/13  
 DATE DE LA FACTURE  
 INVOICE NO. 0005975235  
 NO DE LA FACTURE

UNIT NO NO. O'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. OU 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	EXTENDEO PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL OUE MONTANT TOTAL DU
[REDACTED]	F HORNE	[REDACTED]	[REDACTED]		000370248006 03/20/13	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.4	1.12	52.59	2.63 2.63	55.22 55.22
					000369745123 03/10/13	PETRO CANADA EDMONTON AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	34.4	1.20	39.30	1.96 1.96	41.26 41.26
					000369745124 03/07/13	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.5	1.10	47.62	2.38 2.38	50.00 50.00
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	129.3		139.51	6.97	146.48
					BKDN TOTALS / TOTALS CODIFICATION 01-43		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	129.3		139.51	6.97	
						BKDN TOTALS / TOTALS CODIFICATION						146.48

Bubbles Car Wash & Detail  
Centre www.Bubbles.ca  
9330 - 51 Avenue  
Edmonton, AB T6E 5A6  
780-430-9884  
Sales: 131212090089

-- ORIGINAL --

Receipt - 12/9/2012 3:24:23 PM  
Sold To: A Cash Account

No.	Unit Price	Discount	Extended
1. 1 - Complete SUV/Trk/Van	\$37.95	\$0.00	\$37.95
2. 1 - Tire Dressing	\$6.00	\$0.00	\$6.00

Sub Total: \$43.95  
Tax: \$2.20  
Total: \$46.15

Amt Tendered: \$46.15  
Change: \$0.00

Paid \$46.15

VisaDebit: [REDACTED]

Approval Code: [REDACTED]

Ref#: 7898

We sincerely appreciate your patronage and  
always welcome any questions, comments or  
... you have Ima Saraswat;Mgr

Bubbles Car Wash & Detail  
Centre www.Bubbles.ca  
9330 - 51 Avenue  
Edmonton, AB T6E 5A6  
780-430-9884  
Sales: 131301120048

-- ORIGINAL --

Receipt - 1/12/2013 11:12:02 AM  
Sold To: A Cash Account

No.	Unit Price	Discount	Extended
1.	1 - Works Pkg SUV		
	\$49.95	\$0.00	\$49.95

Sub Total:	\$49.95
Tax:	\$2.50
<b>Total:</b>	<b>\$52.45</b>

Amt Tendered:	\$52.45
Change:	\$0.00

Paid \$52.45

VisaDebit: [REDACTED]  
Approval Code: [REDACTED]  
Ref#: 0885

We sincerely appreciate your patronage and  
always welcome any questions, comments or  
concerns you may have. Uma Saraswat; Mgr  
GST#121678759RT0001

**\*Exterior Package 1/2 Price!**

Sale Num: 131301120048

Date: Saturday, January 12, 2013

Keep your vehicle clean! Bubbles is offeri  
ng you our Exterior Wash Package for half  
price within a week!

\*Present this receipt within 7 days for a  
half price Exterior Wash Pk

Bubbles Car Wash & Detail  
Centre www.Bubbles.ca  
9330 - 51 Avenue  
Edmonton, AB T6E 5A6  
780-430-9884

Sales: 131302100126

-- ORIGINAL --

Receipt - 2/10/2013 2:38:27 PM

Sold To: A Cash Account

No.	Unit Price	Discount	Extended
1.	1 - Works Pkg SUV		
	\$49.95	\$0.00	\$49.95

Sub Total:	\$49.95
Tax:	\$2.50
<b>Total:</b>	<b>\$52.45</b>

Amt Tendered:	\$52.45
Change:	\$0.00

Paid \$52.45

VisaDebit: [REDACTED]

Approval Code: [REDACTED]

Ref#: 2915

We sincerely appreciate your patronage and  
always welcome any questions, comments or  
concerns you may have. Uma Saraswat;Mgr  
GST#121678759RT0001

**\*Exterior Package 1/2 Price!**

sale Num: 131302100126

Date: Sunday, February 10, 2013

Keep your vehicle clean! Bubbles is offeri  
ng you our Exterior Wash Package for half  
price within a week!

Present this receipt within 7 days for a  
half price exterior wash package.