

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member Expense Disclosure Report  
 Edmonton-Rutherford - Hon. Fred Home  
 For Expenses Processed April 1 - June 30, 2013

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$602.97	\$602.97
Member Parking - \$	\$900.00		
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
<b>Other</b>			
Hosting - \$		\$49.03	\$49.03
<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

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

# Section 1

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## Financial Reporting - Receipts

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FLEET MANAGEMENT SERVICES DETAIL  
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 200 OF 277  
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 INVOICE DATE 05/01/13  
 DATE DE LA FACTURE  
 INVOICE NO. 0005984729  
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. ND. DE SERIE	CARD NO. ND. 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]	[REDACTED]	[REDACTED]	000371790261 04/11/13	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	51.8	1.07	52.73	2.64 2.64	55.37 55.37
			HP43387		120010810440 04/07/13	BUBBLES CAR WASH EDMONTON AB	VEHICLE WASH/DIRTY/SERVICE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	37.95	37.95	1.90 1.90	39.85 39.85
					000370437786 03/25/13	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	44.8	1.11	47.28	2.36 2.36	49.64 49.64
					000371790260 03/14/13	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	45.0	1.16	49.62	2.48 2.48	52.10 52.10
					000371790259 03/12/13	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	48.9	1.10	51.21	2.56 2.56	53.77 53.77
							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	190.5		238.79	11.94	250.73
							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	190.5		238.79	11.94	
							BKDN TOTALS / TOTAUX CODIFICATION					250.73

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223  
 QST ID. NO / ND ID TVQ 1001439118

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PAGE - 221 OF 302  
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 INVOICE DATE 06/01/13  
 DATE DE LA FACTURE  
 INVOICE NO. 0005995060  
 NO DE LA FACTURE

UNIT NO NO. O'UNITE	DRIVER NAME DRIVER ID. NOM OU 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 OU 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 OU
[REDACTED]	F HORNE	[REDACTED]	[REDACTED]	[REDACTED]	00037379824 05/22/13	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	75.8	1.45	104.62	5.23 5.23	109.85 109.85
					000373394442 04/26/13	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	48.8	1.09	50.62	2.53 2.53	53.15 53.15
					000371896273 04/18/13	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	58.6	1.04	58.00	2.90 2.90	60.90 60.90
					000373010188 04/09/13	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.5	1.06	42.86	2.14 2.14	45.00 45.00
					000373010187 04/05/13	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	27.8 1.0	1.08 4.99	28.57 4.99	1.43 .25 1.68	35.24 35.24
						UNIT TOTAL / TOT UNITE	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	253.5		289.66	14.48	304.14
					BKDN TOTALS / TOTALX CODIFICATION 01-43	UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	253.5		289.66	14.48	
							BKDN TOTALS / TOTALX CODIFICATION					304.14

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PAGE - 221 OF 307  
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
 DIV-43-F. HORNE  
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CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 INVOICE DATE 07/01/13  
 DATE DE LA FACTURE  
 INVOICE NO. 0006005510  
 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
[REDACTED]	F HORNE	[REDACTED]	[REDACTED]	[REDACTED]	000375120748 06/16/13	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	57.2	1.37	74.52	3.73 3.73	78.25 78.25
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS UNIT TOTAL / TOT UNITE	57.2		74.52	3.73	78.25
BKDN TOTALS / TOTALX CODIFICATION 01-43 UNITS / VEHIC 1							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	57.2		74.52	3.73	78.25
BKDN TOTALS / TOTALX CODIFICATION												78.25

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: Office Visitors

Purpose:

K-Cups and bottles of water are for general hosting of visitors to the constituency office.



WAREHOUSE #258

2616 91st Street NW  
Edmonton, AB

T6N-1N2

MEMBER

346734 VH K-CUPS 39.99

339029 NPL35 W/DEAL 4.49

DEPOSIT 3.50

ENVIRO FEE N 1.05

\*\*\*\* SUBTOTAL  
GST 5%

VF TOTAL  
EFT/Debit

ACCT: CHEQUING

REFERENCE#: S

AUTH#: 05/15/13 12:11:35

Invoice#: 25774

COSTCO # 258  
2616 91st Street NW

"Edmonton

PURCHASE - EFT/Debit

00 APPROVED - THANK YOU 001

AMOUNT:

0258 007 0000000024 0116

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3

CASHIER: SHELLEY C. REG# 7

2013/05/15 12:11 0258 07 0116 24

GST/HST #121476329

THANK YOU!

GST=121476329RT