

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member Expense Disclosure Report
 Edmonton-Rutherford - Fred Home
 For Expenses Processed Jan 1 - Mar 31, 2015

| | Budget | Used this Quarter | Used To-Date |
|--|----------|----------------------|-----------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | \$552.81 | \$2,013.46 |
| Member Parking - \$ | \$900.00 | \$4.76 | \$21.43 |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Member Travel (Extraordinary Accommodation) - \$ | | | |
| Taxi, Bus Travel - \$ | | | |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | | |
| Other | | | |
| Hosting - \$ | | | \$538.75 |
| Non-Financial Reporting | | | |
| Member Travel - Accommodation | | | |
| Edmonton Accommodation Allowance (days; 120 max) | | | |
| Travel Accommodations Allowance (days; 10 max) | 10 | | |
| Use of Private Automobile (43.5 cents per km) | | | |
| Constituency Travel (Kilometres) - NF | 35,000 | 4,000 | 6,500 |
| Special Trips (5 trips per year) - NF | 5 | | |
| 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 | | | |
| Other Travel | | | |
| 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

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 213 OF 299
 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 01/01/15
 DATE DE LA FACTURE 01/01/15
 INVOICE NO. 0006190888
 NO DE LA FACTURE

| UNIT NO | DRIVER NAME DRIVER ID. | V. I. N. | CARD NO. | KM AUTHORIZE | REFERENCE NO ACTIVITY DATE | SUPPLIER NAME SUPPLIER LOCATION | CHARGE DESCRIPTION | QTY | UNIT COST | EXTENDED PRICE | GST-HST PST/QST | TOTAL DUE |
|-----------------------------------|---|--------------|-----------------|-----------------|---|--------------------------------------|---|------|-----------|-------------------|--------------------|-----------------------------------|
| NO. D'UNITE | NOM DU CONDUCTEUR NO. DU CONDUCTEUR | NO. DE SERIE | NO. DE CARTE | KM AUTORISE | NO. DE REFERENCE DATE DE LA TRANS. | NOM DU FOURNISSEUR POINT DE VENTE | DESCRIPTION DES FRAIS | QTE | COUT UNIT | TOTAL | TPS-TVH TVP/TVQ | MONTANT TOTAL DU |
| [REDACTED] F | HORNE | [REDACTED] | [REDACTED] | [REDACTED] | 000406335860 12/21/14 | 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 | 71.8 | .99 | 67.62 | 3.38 3.38 | 71.00 71.00 |
| | | | | | 000405402012 12/07/14 | 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 | 48.3 | 1.08 | 49.67 | 2.48 2.48 | 52.15 52.15 |
| | | | | | 000405072484 11/28/14 | 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 | 67.9 | 1.15 | 74.29 | 3.71 3.71 | 78.00 78.00 |
| UNIT TOTAL / TOT UNITE | | | | | | | | | | 188.0 | 191.58 | 9.57 201.15 |
| BKDN TOTALS / TOTAUX CODIFICATION | | | | | | | | | | 188.0 | 191.58 | 9.57 201.15 |
| 01-43 | | | | | | | | | | | | |
| | | | | | | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION |
| | | | | | | | | | | | | 201.15 |

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 186 OF 258
 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 02/01/15
 DATE DE LA FACTURE
 INVOICE NO. 0006203641
 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] | 000407911618 01/20/15 | 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 | 51.6 | .96 | 47.14 | 2.36 2.36 | 49.50 49.50 |
| UNIT TOTAL / TOT UNITE | | | | | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 51.6 | | 47.14 | 2.36 | 49.50 |
| BKDN TOTALS / TOTAUX CODIFICATION 01-43 | | | | | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 51.6 | | 47.14 | 2.36 | 49.50 |
| BKDN TOTALS / TOTAUX CODIFICATION | | | | | | | | | | | | 49.50 |

FLEET MANAGEMENT SERVICES DETAIL
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PAGE - 211 OF 294
 DE

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 03/01/15
 DATE DE LA FACTURE
 INVOICE NO. 0006215640
 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] | 000409142136 02/11/15 | 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 | 62.1 | 1.01 | 59.71 | 2.99 2.99 | 62.70 62.70 |
| UNIT TOTAL / TOT UNITE | | | | | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 62.1 | | 59.71 | 2.99 | 62.70 |
| BKDN TOTALS / TOTAUX CODIFICATION 01-43 | | | | | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 62.1 | | 59.71 | 2.99 | 62.70 |
| BKDN TOTALS / TOTAUX CODIFICATION | | | | | | | | | | | | 62.70 |

FLEET MANAGEMENT SERVICES DETAIL
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PAGE - 209 OF 283
DE

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 04/01/15
 DATE DE LA FACTURE
 INVOICE NO. 0006227619
 NO DE LA FACTURE

| UNIT NO | DRIVER NAME DRIVER ID. | V. I. N. | CARD NO. | KM AUTHORIZE | REFERENCE NO ACTIVITY DATE | SUPPLIER NAME SUPPLIER LOCATION | CHARGE DESCRIPTION | QTY | UNIT COST | EXTENDED PRICE | GST-HST PST/QST | TOTAL DUE |
|--|---|--------------|-----------------|-----------------|---|--------------------------------------|---|-------|-----------|-------------------|--------------------|---------------------|
| NO. D'UNITE | NOM DU CONDUCTEUR NO. DU CONDUCTEUR | NO. DE SERIE | NO. DE CARTE | KM AUTORISE | NO. DE REFERENCE DATE DE LA TRANS. | NOM DU FOURNISSEUR POINT DE VENTE | DESCRIPTION DES FRAIS | QTE | COUT UNIT | TOTAL | TPS-TVH TVP/TVQ | MONTANT TOTAL DU |
| [REDACTED] | F HORNE | [REDACTED] | [REDACTED] | [REDACTED] | 000410521799 03/06/15 | 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 | 78.0 | 1.07 | 79.43 | 3.97 3.97 | 83.40 83.40 |
| | | | | | 000409707862 02/19/15 | 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 | 72.5 | 1.03 | 71.05 | 3.55 3.55 | 74.60 74.60 |
| UNIT TOTAL / TOT UNITE | | | | | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 150.5 | | 150.48 | 7.52 | 158.00 |
| BKDN TOTALS / TOTAUX CODIFICATION 01-43 | | | | | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 150.5 | | 150.48 | 7.52 | 158.00 |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 158.00 |

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Fred Horne

Claimant Name: Fred Horne

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- Individual Constituent(s)
 Individual Stakeholder(s)
 Group: _____

Purpose:

Car Wash December 5, 2014



Bubbles Car Wash & Detail
Centre www.Bubbles.ca
9330-51 Avenue
Edmonton, AB T6E 5A6
Sales: 1111412050033

-- ORIGINAL --

Receipt - 12/5/2014 10:56:34 AM
Sold To: A Cash Account

| No. | Unit Price | Discount | Extended |
|---------------|--------------------|----------|----------------|
| 1. | 1 - Rain X Pkg SUV | | |
| | \$56.95 | \$0.00 | \$56.95 |
| Sub Total: | | | \$56.95 |
| Tax: | | | \$2.85 |
| Total: | | | \$59.80 |
| Amt Tendered: | | | \$59.80 |
| Change: | | | \$0.00 |

Paid \$59.80 Debit Card

We thank you for your patronage
Alpha Services Ltd. - Mgr. 780-430-8888
(357 8283826-1100001)

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Fred Horne

Claimant Name: Fred Horne

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

Car Wash January 20, 2015



Bubbles Car Wash & Detail
Centre www.Bubbles.ca
9330-51 Avenue
Edmonton, AB T6E 5A6
Sales: 1111501200014

-- ORIGINAL --

Receipt - 1/20/2015 9:16:28 AM

Sold To: A Cash Account

| No. | Unit Price | Discount | Extended |
|---------------|-------------------|----------|----------------|
| 1. | 1 - Works Pkg SUV | | |
| | \$51.95 | \$5.00 | \$46.95 |
| Sub Total: | | | \$46.95 |
| Tax: | | | \$2.35 |
| Total: | | | \$49.30 |
| Amt Tendered: | | | \$49.30 |
| Change: | | | \$0.00 |

Paid \$49.30 Debit Card

We thank you for your patronage

1111 501200014 - 1/20/2015 9:16:28 AM
GST #R123456789012

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Fred Horne

Claimant Name: Fred Horne

Expense Category: Member Parking

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

Parking November 27, 2014

TICKET VOID IF RE-SOLD

IMPARK
PHONE 780-420-1976
EVENING PARKER
Meter: LOT 383
no in and out on pages
me: 8109 NOV 26

PLACE THIS SIDE UP ON DASH

Price: \$ 5.00

Card: [REDACTED]

Exp.:

Expires:

VOID IF RE-SOLD

6:00AM THU
NOV 27 14

PLACE THIS SIDE UP

GST NO. 887915638RT0001
INSTRUCTIONS ON BACK