

LEGISLATIVE ASSEMBLY OF ALBERTA
30th & 31st Legs - Returning Mbr EDR 2023-24
059 - Drumheller-Stettler - MLA Nate Horner
For Expenses Processed Apr 1 - Jun 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
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) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,350.00	\$1,350.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$46.69	\$46.69
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 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

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

MR25552 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25552
Description	April 2023 Accommodation
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	April 27, 2023
Date Received	April 27, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
April	2023	1350.00
	Grand Total	1350.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Hosting = \$12.57+GST

SHOPPERS DRUG MART

DHRUMIL PATEL PHARMACY LIMITED
41 RAILWAY AVE WEST, DRUMHELLER, AB, T0J 0Y0
403-823-5955

May 11, 2023 12:35 PM

2346 1009 658967 100061 3

2 X PEPSI MINI CAN	3.50 G	7.00 S
2 X RECYCLING FEE	0.12 N X	0.24
2 X CAN DEP	0.60 N X	1.20
ID VANILLA	4.99 N	3.99
RECYCLING FEE	0.04 N X	0.04
PET DEP	0.10 N X	0.10
Regular 4.99	SENIOR DISCOUNT -1.00	

SUBTOTAL: 12.57

5.0% GST : 0.35

9 Items
MASTERCARD 12.92

TOTAL: \$12.92

On your next visit you could

Save up to \$40.00

If you REDEEM 40000 points

PC Optimum #
Starting Balance
REGULAR POINTS:
In-store Bonus Points
TOTAL POINTS EARNED TODAY:
Current Points Balance
You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCFinancial.ca

722618105 RT0001



9990223461009006589676

TELL US HOW WE DID TODAY! VISIT

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1-800-701-9163. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN GIFT CARDS. SEE

www.surveysdm.com FOR FULL

CONTEST RULES.

Certificate Number:21435803-4346391

Retain Receipt for return within 30 days.

Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE

ACCT: MASTERCARD

CAD\$ 12.92

Card Type: CREDIT

CARD NUMBER:

DATE/TIME:

23/05/11 12:35:40

REFERENCE #:

113333

AUTHOR. #:

Mastercard

A0000000041010 0000008001

00 APPROVED - THANK YOU

-- IMPORTANT --

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Legislative Assembly of Alberta

SE25679 - Staff Other Expenses Claim Form

Hosting = \$25.12 +GST

Receipt Description	Shoppers Hosting supplies
Member Name	Nate Horner
Claimant	Laura McDonald
Expense Category	Hosting - Individual Constituent(s)

SHOPPERS DRUG MART

DHRUMIL PATEL PHARMACY LIMITED
41 RAILWAY AVE WEST, DRUMHELLER, AB, T0J 0Y0
403-823-5955

Apr 20, 2023 4:06 PM

2346 1009 654318 100051 3

SCHWEPES MINI 4.99 G 3.99
RECYCLING FEE 0.12 N X 0.12
CAN DEP 0.60 N X 0.60
Regular 4.99 SENIOR DISCOUNT -1.00
2 X PEPSI MINI CAN 4.99 G 7.98
2 X RECYCLING FEE 0.12 N X 0.24
2 X CAN DEP 0.60 N X 1.20
Regular 9.98 SENIOR DISCOUNT -2.00
FOLGERS COFFEE 10.99 N 10.99 S
SUBTOTAL: 25.12
5.0% GST: 0.60
TOTAL: \$25.72

10 Items
MASTERCARD 25.72

On your next visit you could
Save up to \$30.00
If you REDEEM 30000 points

PC Optimum #
Starting Balance
REGULAR POINTS:
In-store Bonus Points
TOTAL POINTS EARNED TODAY:
Current Points Balance
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CONTEST RULES.
Certificate Number:21538600-4106790

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE
ACCT: MASTERCARD CAD\$ 25.72
Card Type: CREDIT
CARD NUMBER: *****
DATE/TIME: 23/04/20 16:06:43
REFERENCE #: 110028
AUTHOR. #: *****
MASTERCARD
A0000000041010 0000008001
00 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.