

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
059 - Drumheller-Stettler - MLA Nate Horner
For Expenses Processed Jul 1 - Sep 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	\$3,000.00	\$4,350.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$49.46	\$96.15
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		166.0	166.0
Total Constituency Travel (KM) - NF	80,000.0	166.0	166.0
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

MR29458 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29458
Description	August 2023 Accommodation
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	September 18, 2023
Date Received	September 18, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	2023	1500.00
	Grand Total	1500.00

Office Use Only	[REDACTED]
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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.



Legislative Assembly of Alberta

MR29459 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29459
Description	September 2023 Accommodation
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	September 18, 2023
Date Received	September 18, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2023	1500.00
	Grand Total	1500.00

Office Use Only	[REDACTED]
-----------------	------------

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.



Legislative Assembly of Alberta

VF16708 - Vendor Payment Submission Form

Member Name	Nate Horner	
Claimant	Nate Horner	
Expense Category	Office supplies	Hosting = \$8.26

SHOPPERS DRUG MART

DHRUMIL PATEL PHARMACY LIMITED
41 RAILWAY AVE WEST, DRUMHELLER, AB, T0J 0Y0
403-823-5955
Aug 03, 2023 11:05 AM
2346 1009 679446 100061 3

Lina M
INTERNATIONAL 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
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: 8.26
TOTAL: \$8.26
6 Items
MASTERCARD 8.26

On your next visit you could
Save up to \$80.00
If you REDEEM 80000 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
9990223461009006794469

TELL US HOW WE DID TODAY!
VISIT www.surveysdm.com, CALL
1-800-701-9163 OR
SCAN THE QR CODE BELOW

FOR A CHANCE TO WIN
1 of 2 MONTHLY PRIZES OF
1 MILLION PC OPTIMUM POINTS
OR \$1000 IN GIFT CARDS.
VISIT www.surveysdm.com
FOR FULL CONTEST RULES.
Certificate Number: 22339809-4146195

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

TYPE: PURCHASE
ACCT: MASTERCARD CAD\$ 8.26
Card Type: CREDIT
CARD NUMBER: *****
DATE/TIME: 23/08/03 11:05:38
REFERENCE #: 100611
AUTHOR. #: *****
Mastercard
A0000000041010 0000008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF16708 - Vendor Payment Submission Form

Member Name	Nate Horner	
Claimant	Nate Horner	
Expense Category	Office supplies	Hosting = \$9.00

MINILAKE DISTRIBUTORS
97 BRIDGE STREET
DRUMHELLER AB

CARD *****
CARD TYPE MASTERCARD
DATE 2023/08/22
TIME 5585 14:29:05
RECEIPT NUMBER
C84153861-001-122-007-0

PURCHASE
TOTAL
\$9.00

Mastercard
A0000000041010
16D766DE3C7899B2
0000008000-E800
760AAFC695B42135

APPROVED
AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Water Pure & Simple
97 BRIDGE ST., BOX 2998
DRUMHELLER, ALBERTA T0J 0Y0
(403) 823-7088
Email: watpure@telusplanet.net
www.drumhellerwater.ca
GST #88407 4717 RT0001

CUSTOMER ORDER NUMBER TELEPHONE FAX DATE *Aug 22/23*

NAME *Nate Horner*

ADDRESS *MLA Drumheller/Stettin*

CITY PROVINCE POSTAL CODE

SOLD BY	CASH	CHEQUE	<input checked="" type="checkbox"/> CHARGE	DEBIT CARD	C.O.D.	ON ACCT.	MOSE. RET'D.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	R.O. WATER @		<i>9.00</i>
	SPRING @		
	DISTILLED @		
	500 ML @		
	4 L @		
	3 GAL @		
	DEPOSIT		

Period by mic Aug 22/23

3P

SPECIAL INSTRUCTIONS

RECEIVED BY

74470

THANK YOU

74470

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Legislative Assembly of Alberta

VF16708 - Vendor Payment Submission Form

Member Name	Nate Horner	
Claimant	Nate Horner	
Expense Category	Office supplies	Hosting = \$14.76 + GST

Walmart ✱

How did we do today?
Complete our short customer survey at
SURVEY.WALMART.CA

 **WIN!**
1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 1028
1801 SOUTH RAILWAY AVENUE BOX 1960
DRUMHELLER, AB
T0J 0Y0
403-820-7744

ST# 01028	OP# 001937	TS# 08	TR# 06838
6X222	PEPSI	006900014902	\$2.97 J
ACAN	1CRFT6	000030894404	\$0.12 J
AB	DEP CAN	000030050829	\$0.60 H
6X222	PEPSI	006900014902	\$2.97 J
ACAN	1CRFT6	000030894404	\$0.12 J
AB	DEP CAN	000030050829	\$0.60 H
6X222	SCHW	001660000010	\$2.97 J
ACAN	1CRFT6	000030894404	\$0.12 J
AB	DEP CAN	000030050829	\$0.60 H
6X222	PEPSI	006900014902	\$2.97 J
ACAN	1CRFT6	000030894404	\$0.12 J
AB	DEP CAN	000030050829	\$0.60 H
SUBTOTAL			\$14.76
GST 6.0000%			\$0.62
TOTAL			\$15.38
MCARD TEND			\$15.38

Mastercard
APPROVAL # [REDACTED]
REF # 323600148737
PAYMENT SERVICE - A

ATD A0000000041010
TC B288DE3367CA1687
TERMINAL # WMTKP013966
*Pin Verified

08/22/23 18:27:42

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016651366 TQ 0001

ITEMS SOLD 12
TC# 3478 8663 8093 6386 3729



THANK YOU FOR SHOPPING WITH US
08/22/23 18:27:42

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Legislative Assembly of Alberta

VF16777 - Vendor Payment Submission Form

Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Office supplies

Hosting = \$17.44 + GST

DOLLARAMA

201 North Railway Ave
Drumheller AB T0J 0Y0
(403)823-7363
GST 863624433

PEPSI CAN	069000149027	3.00 F
Deposit	10060	0.60
CRF	20012	0.12 F
PEPSI CAN	069000149027	3.00 F
Deposit	10060	0.60
CRF	20012	0.12 F
LIFESAVERS GREEN	064900070204	2.50 F
LIFESAVERS GREEN	064900070204	2.50 F
LIFESAVERS MINT	064900070198	2.50 F
LIFESAVERS MINT	064900070198	2.50 F

SUBTOTAL \$17.44
GST 5% \$0.81
TOTAL \$18.25
MASTERCARD \$18.25

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$ 18.25

CARD NUMBER: *****
DATE/TIME: 23/07/20 12:10:34
REFERENCE #: 66253376 0010012970 C
AUTHOR #:
INVOICE NUMBER: 549

Mastercard
A0000000041010
0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

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PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-07-20 12:10:37 0549
000551 04

WWW.DOLLARAMA.COM

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.