

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 30th Leg
 059 - Drumheller-Stettler - MLA Nate Horner
 For Expenses Processed Apr. 1 - Jun 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$61.90	\$61.90
MLA Parking Cap - \$	\$900.00	\$100.00	\$100.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$158.28	\$158.28
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$706.98	\$706.98
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$82.14	\$82.14
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	750.0	750.0
Constituency Travel Staff (KM) - NF		836.0	836.0
Total Constituency Travel (KM) - NF	80,000.0	1,586.0	1,586.0
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

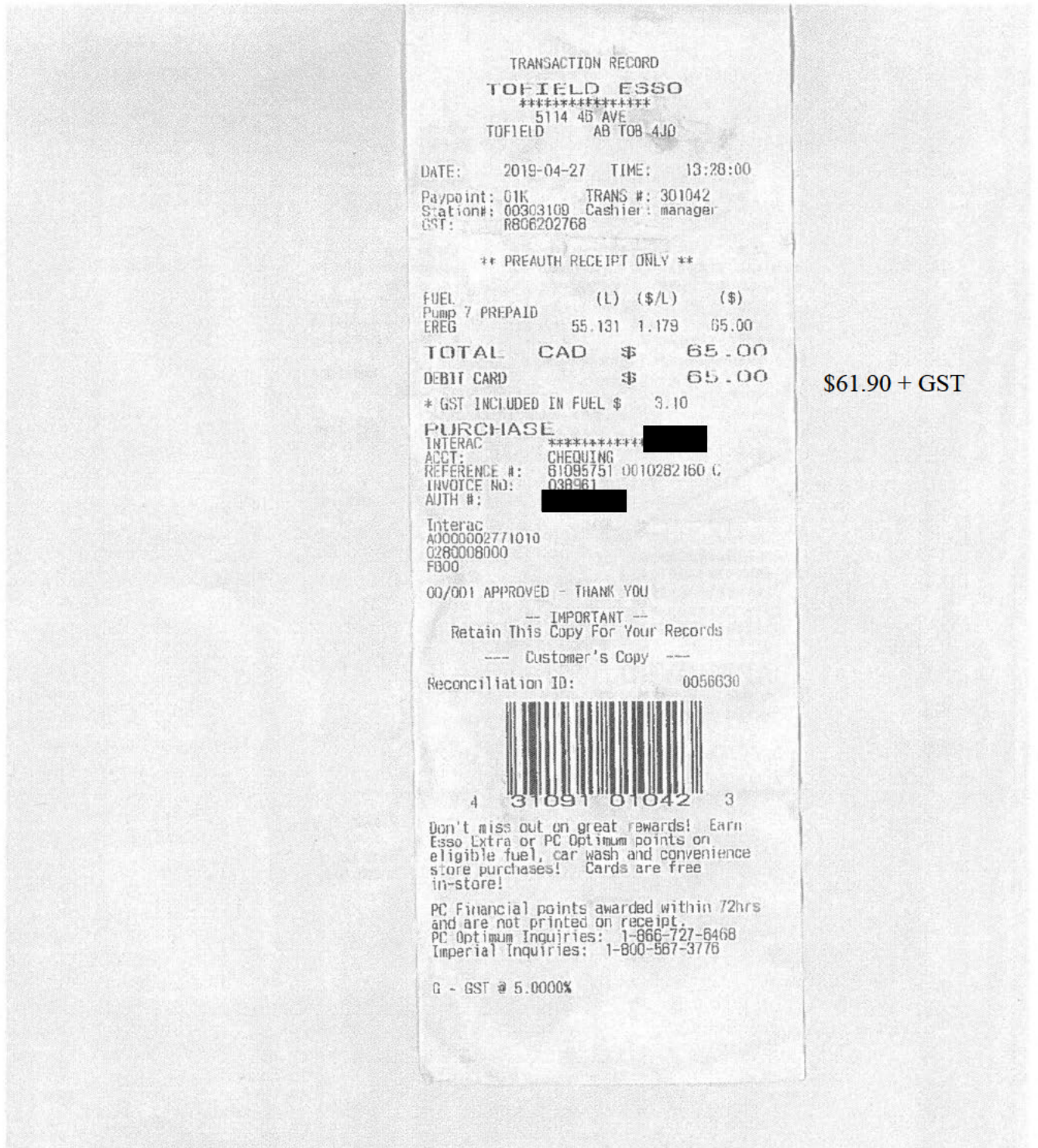
Budget reported is the maximum annual amount that may be claimed

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



Legislative Assembly of Alberta
ME00785 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Fuel and Minor Maintenance



\$61.90 + GST

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

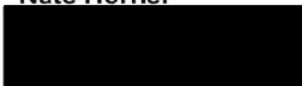


Legislative Assembly of Alberta
ME00767 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Member Parking



Nate Horner



Room No. : 1009
 Arrival : 04-23-19
 Departure Date : 04-27-19
 Folio No. : 7694621

Conf. No. : 52767701
 P.O. No. :

Company Name:
 Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
04-23-19	Parking	25.00	
04-23-19	GST	1.25	
04-24-19	Parking	25.00	
04-24-19	GST	1.25	
04-25-19	Parking	25.00	
04-25-19	GST	1.25	
04-26-19	Parking	25.00	
04-26-19	GST	1.25	
04-27-19	Visa		

Total Charges

Total Credits

Balance **0.00**

\$100.00 + GST

10640 100 Ave NW, Edmonton, AB T5J 3N8 Phone: (780) 429-2861 www.matrixedmonton.com G.S.T. #721109924 RT 0001

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Legislative Assembly of Alberta

MP00782 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00782
Description	April 2019 - Per-Diems
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	June 6, 2019
Date Received	June 7, 2019
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
1088	Apr 23, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
1089	Apr 24, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1090	Apr 25, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1091	Apr 26, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1092	Apr 27, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							158.28	7.92	166.20

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR00765 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00765
Description	Matrix Hotel Accommodation
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	June 6, 2019
Date Received	June 7, 2019
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Apr 23, 2019	[REDACTED]	[REDACTED]	[REDACTED]
Grand Total	[REDACTED]	[REDACTED]	[REDACTED]

Office Use Only	[REDACTED]	Subtotal
	[REDACTED]	G.S.T.
	[REDACTED]	Grand Total

\$706.98 + GST

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
ME00785 - Members' Other Expenses Claim Form

Receipt Description	Meals
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constit concern

Subway#46189-0 Phone 780-662-0307
 5116 46 Ave
 Tofield, AB, T0B4J0
 Served by: 4 4/27/2019 1:43:52 pm
 Term ID-Trans# 1/A-292284

Customer Receipt
 GST# 881406102RT001

Qty	Size	Item	Price
1	12"	Cold Cut Combo Sub	\$8.29
1		Buffalo Chix Salad	\$8.79
1		Bottled Water	\$2.69
1		Cookie	\$0.99

Sub Total \$20.76
 General Sales Tax (5%) \$1.04
 Deposit \$0.10
 Total (Eat In) \$21.90
 Credit Card \$21.90
 Change \$0.00

MID: 810000043912
 TID: 701
 Approval No: [REDACTED]
 Reference No: 911713435021
 Trace No: 00378425
 Card Issuer: Interac
 Account No: [REDACTED]
 Account Type: Chequing
 Acquired: Contactless_EMV
 Amount: \$21.90
 Application: Interac
 AID: A0000002771010
 TVR: 8000008000
 TSI: 2800
 Date/Time: 4/27/2019 1:43:51 PM

CUSTOMER COPY

Host Order ID: 745-201-939317

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



Legislative Assembly of Alberta
ME00785 - Members' Other Expenses Claim Form

Receipt Description	Hosting Meals
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Consultations



\$61.28 + GST

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