

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

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$		\$2,007.32	\$2,069.22
MLA Parking Cap - \$	\$900.00	\$54.76	\$154.76
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$501.35	\$501.35
Taxi, Bus Travel - \$		\$4.95	\$4.95
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,791.10	\$1,949.38
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$9,863.91	\$10,570.89
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$1,165.62	\$1,247.76
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	13,172.0	13,922.0
Constituency Travel Staff (KM) - NF		4,526.0	5,362.0
Total Constituency Travel (KM) - NF	80,000.0	17,698.0	19,284.0
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	8.0	8.0
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  
ME00811 - Members' Other Expenses Claim Form

Receipt Description	Husky/Fuel
Member Name	Nate Homer
Claimant	Nate Homer
Expense Category	Fuel and Minor Maintenance

 Want great rewards? Visit [myHuskyRewards.ca](http://myHuskyRewards.ca)

Hanna Husky  
107 Palliser Trail  
Hanna AB T0J 1P0  
(403) 854-3360  
GST# 844910315 Merchant ID: 4970653  
Receipt # 72025102 \*\*\*\*\*SUSPENDED\*\*\*\*\*  
Type: SALE

Qty	Name	Price	Total
1	PREPAY FUEL	\$ 0.00	\$ 50.00
Subtotal			\$ 50.00
Total			\$ 50.00
Preauthorization		\$ 50.00	
Chequing			
*****			
Exp **/** C			
Interac			
05/16/2019 15:06:27			
423472ED 72 RESP:001 ISO:00			
Ref:050001001054 Auth: [REDACTED]			
AID: A0000002771010			
TVR: 0080008000 TSI: F800			

Approved

5/16/19 3:06:31 PM  
Pos: 72 Cashier: 10 Store: 4234

Pay with a Triangle credit card  
Collect 5 cents/L in CT Money  
[triangle.ca/Husky](http://triangle.ca/Husky)

 Want great rewards? Visit [myHuskyRewards.ca](http://myHuskyRewards.ca)

Hanna Husky  
107 Palliser Trail  
Hanna AB  
(403) 854-3360  
GST# 844910315  
Retailer ID 4970653  
Retailer ID 4970653  
Ret: 4234-1  
Batch:-

2019/05/16 15:08:46

Pump 1  
Eth Regular \$58.00  
41.701 L @ \$1.199/L  
AMOUNT \$58.00  
GST (Inc Pump) \$2.38

Pay with a Triangle credit card, collect 5c/L in CT Money.  
[triangle.ca/Husky](http://triangle.ca/Husky)

\$47.62 + 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  
ME00811 - Members' Other Expenses Claim Form

Receipt Description	Hanna Fas Gas/fuel
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Fuel and Minor Maintenance

Hanna Fas Gas  
332 2nd Avenue  
Hanna, AB  
T0J 1P0  
9055605111

DATE: 2019-05-23 TIME: 21:08:41  
STORE #: 40119 TRANS #: 153435  
Paypoint: 02K

\*\* PREAUTH RECEIPT ONLY \*\*

FUEL	(L)	(\$/L)	(\$)
PUMP 2 PREPAID	62.552	1.199	75.00
Regular			

**TOTAL CAD \$**

DEBIT \$

\* GST INCLUDED IN FUEL \$ 3.57

**PURCHASE**  
\*\*\*\*\*  
INTERAC  
ACT: CHEQUING  
REFERENCE #: 66271969 0018311160 C  
AUTH #:

Interac  
A0000002771010  
00800006000  
F800

00/001 APPROVED - THANK YOU

--- IMPORTANT ---  
Retain This Copy For Your Records  
--- Customer's Copy ---

\*\* Total Combined Savings 1.55

"Help us improve  
your shopping  
experience for a  
chance to win  
1 of 20 \$100  
Gift Cards. Visit  
tellfasgasplus.ca  
for full details

\$71.43 + 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  
ME00811 - Members' Other Expenses Claim Form

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

*You're at home here.*

**co-op**

South Country Co-op  
PO Box 478  
Oyen, AB, T0J 2J0  
(403) 664-2396  
GST# R103619193

Member Number: [REDACTED]  
Member: NON-MEMBER

Type: SALE

Qty	Name	Price	Total
1	PRE-PAY FUEL	\$ 0.00	\$ 60.00
Subtotal			\$ 60.00
Total			\$ 60.00

ORIGINAL  
\*\*\*SUSPENDED\*\*\*  
TYPE: Pre Authorization INTERAC  
ACCT: FLASH DEFAULT \$ 60.00  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 05/24/2019 21:24:34  
REFERENCE #: 0014712360 H  
TERM: 66217623  
AUTHOR.# : [REDACTED]  
AID: A000000277010  
Interac  
TVR: 8001008000  
TST: 0000

00 APPROVED - THANK YOU 001

I agree to pay the above total amount according to the card issuer agreement

\$57.14 + GST

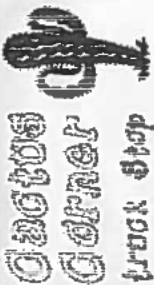
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.





Legislative Assembly of Alberta  
ME00811 - Members' Other Expenses Claim Form

Receipt Description	Cactus Corner/fuel
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Fuel and Minor Maintenance Member Travel

 STORE 846  
Hwy 9 & Hwy 36 South  
Hanna, AB T0J 1P0  
05/26/2019

SALE  
Transaction #: 1015801 PREPAY

Qty	Name	Price	Total
1	Freight	55.00	55.00
	Pump	5	
	Litres	1.000	
	Price / Ltr	.000	

Subtotal  
GST  
Total

Received  
Credit Card  
INSERTED  
AUTHOR: [REDACTED]  
AUTH ID: [REDACTED]  
TRANSACTION RECORD

Pilot Flying J  
Hwy 9 & Hwy 36 South  
Hanna AB

TYPE: PRE-AUTH  
ACCT: CHECKING INTERAC \$  
CARD NO: [REDACTED]  
DATE/TIME: 26/05/2019 13:26:43  
REFERENCE #: 61114174 0010012600 C  
AUTHOR: # [REDACTED]  
TERMINAL #: 00100101  
TEAM ID: # 100591  
00 Approved -- Thank You 001  
ACC00002771010  
066000300

\$52.38 + 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  
ME00811 - Members' Other Expenses Claim Form

Receipt Description	Cactus Corner/fuel
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Fuel and Minor Maintenance Member Travel

**Cactus Corner truck stop**  
STORE 846  
Hwy 9 & Hwy 36 South  
Hanna AB T0J 1P0  
05/30/2019

SALE  
Transaction #: 1017028 \*\*\*\*PREPAY\*\*\*\*

Qty	Name	Price	Total
1	Prepay Pump	65.00	65.00
	Litres:	1.000	
	Price / Ltr:	.000	

Subtotal 65.00  
GST 0.00  
Total 65.00

Received:  
Visa XXXXXXXX INSERTED 65.00  
Approved: [Redacted]  
Auth E: [Redacted]

\*\*\*\*\* TRANSACTION RECORD \*\*\*\*\*  
Pilot Flying J  
Hwy 9 & Hwy 36 South  
Hanna AB

TYPE: PRE-AUTH  
ACCT: VISA  
\$ 65.00

CARD NO: [Redacted]  
DATE/TIME: 30 05 2019 18:44:57  
REFERENCE #: 61114174 1010018320 C  
AUTHOR: # [Redacted]  
TERMINAL #: 00346101  
TRAN ID: #: 101537

01 Approved - Thank You 027  
ACCOUNT: 1010  
306000800  
7600  
VISA CREDIT  
IMPORTANT - Retain this copy for your records.

**\$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

## ME01470 - Members' Other Expenses Claim Form

Receipt Description	Esso Fuel
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Member Travel

TRANSACTION RECORD  
ESSO VALLEY CAR AND  
\*\*\*\*\*  
900 HWY 9 S  
DRUMHELLER AB T0J 0Y6

DATE: 2019-06-01 TIME: 10:03:00  
Paypoint: 01K TRANS #: 179928  
Station#: 00303734 Cashier: manager  
R896122611

PREAUTH RECEIPT ONLY !!

	(L)	(\$/L)	(\$)
FUEL 3 PREPAID	48.426	1.239	60.00
TOTAL CAD	\$		60.00
DEBIT CARD	\$		60.00
* GST INCLUDED IN FUEL	\$	2.66	

PURCHASE  
INTERAC \*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE #: 61098750 0012490380 C  
INVOICE NO: 018731  
AUTH #:

Interac  
A0000002771010  
0280008000  
F800

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records  
--- Customer's Copy ---

Reconciliation ID: 0027371

4 37341 79928 5

Don't miss out on great rewards! Earn Esso Extra or PC Optimum points on eligible fuel, car wash and convenience store purchases! Cards are free in-store!

PC Financial points awarded within 72hrs and are not printed on receipt.  
PC Optimum Inquiries: 1-866-727-6468  
Imperial Inquiries: 1-800-567-3776

G - GST @ 5.0000%

\$57.14 + 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

## ME01470 - Members' Other Expenses Claim Form

Receipt Description	Cactus Corner/Fuel
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Fuel and Minor Maintenance Member Travel

**Cactus Corner Truck Stop**

STORE 846  
Hwy 9 & Hwy 36 South  
Hanna, AB T0J 1P0

06/02/2019

SALE  
Transaction #: 1017695 \*\*\*\*PREPAY\*\*\*\*

Qty	Name	Price	Total
1	Prepay	45.00	45.00
	Pump:	6	
	Litres:	1.000	
	Price / Litre:	.000	

Subtotal  
GST  
Total

Received:  
Debit Card  
XXXXXX  
Approved  
Auth B:  
\*\*\*\*\* TRANSACTION RECORD \*\*\*\*\*

Pilot Flying J  
HWY 9 & HWY 36 SOUTH  
HANNA AB

TYPE: PRE-AUTH

ACCT: CHEQUING INTERAC \$

CARD NO: XXXXXXXX

DATE/TIME: 02/05/2019 15:14:32  
REFERENCE #: 6114174 0010011630 C  
AUTHOR: #  
TERMINAL #: 00346T01  
TRAN ID: #: 102004

00 Approved - Thank You 001

ACC00002771010  
0080008000  
FECO  
Interac

CUSTOMER: #ORIGINAL

084601017695

Fcs:1 Clerk:194 06/02/2019 15:14:41  
Fcs:1 Clerk:194 06/02/2019 15:14:41  
#ORIGINAL RECEIPT

\$42.86 + 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

## ME01470 - Members' Other Expenses Claim Form

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

**FLYING J**

STORE 846  
Hwy 9 & Hwy 36 South  
Hanna, AB T0J 1P0  
06/07/2019

SALE  
Transaction #: 2025235 \*\*\*\*\*PREPAY\*\*\*\*\*

Qty	Name	Price	Total
1	Prepay	60.00	60.00
	Pump:	5	
	Litres:	1.000	
	\$ / L:	.000	

Subtotal 60.00  
GST 0.00  
Total 60.00

Received:  
Debit Card [REDACTED] 60.00  
XXXXXXXXXXXX SWIPED  
Approved  
Auth #: [REDACTED]

\*\*\*\*\* TRANSACTION RECORD \*\*\*\*\*

Pilot Flying J  
HWY 9 & HWY 36 SOUTH  
HANNA AB

TYPE: PRE-AUTH

ACCT: CHECKING INTERAC \$ 60.00

CARD NO : \*\*\*\*\* [REDACTED]

DATE/TIME: 07/06/2019 12:54:25  
REFERENCE #: 61132068 0010018440 C  
AUTHOR. #: [REDACTED]  
TERMINAL #: 00846T02  
TRAN ID. #: 100481

00 Approved - Thank You 001

A0000002771010  
0080008000  
F800  
Interac

CUSTOMER #ORIGINAL

-----

  
084602025235

Pos:2 Clerk:219 06/07/2019 12:54:36

-----

This diesel fuel contains no visible  
evidence of dye: FED ID #34-1953155  
Exposure to heat or direct sunlight  
can affect receipt quality.

\$57.14 + 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

## ME01470 - Members' Other Expenses Claim Form

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

**FLYING J**

STORE 846  
Hwy 9 & Hwy 36 South  
Hanna, AB T0J 1P0  
06/09/2019

SALE  
Transaction #: 2026036 \*\*\*\*PREPAY\*\*\*\*

Qty	Name	Price	Total
1	Prepay	60.00	60.00
	Pump:	4	
	Litres:	1.000	
	\$ / L:	.000	

Subtotal  
GST  
Total

Received:  
Debit Card  
XXXXXXXXXXXX SWIPED  
Approved  
Auth #:   
===== TRANSACTION RECORD =====

Pilot Flying J  
HWY 9 & HWY 36 SOUTH  
HANNA AB

TYPE: PRE-AUTH

ACCT: CHEQUING INTERAC \$

CARD NO : \*\*\*\*\*

DATE/TIME: 09 06 2019 15:23:51  
REFERENCE #: 61132068 0010012170 C  
AUTHOR. #: 186612  
TERMINAL #: 00846T02  
TRAN ID. #: 100882

00 Approved - Thank You 001

A0300302771010  
0080008C00  
F800  
Interac  
CUSTOMER #ORIGINAL

084602026036

Pos:2 Clerk:206 06/09/2019 15:23:59

This diesel fuel contains no visible  
evidence of dye: FFD TD #34-1953155

\$57.14 + 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

## ME01470 - Members' Other Expenses Claim Form

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

TRANSACTION RECORD  
TOFIELD ESSO  
\*\*\*\*\*  
5114 46 AVE  
TOFIELD AB T0B 4J0

DATE: 2019-06-13 TIME: 16:46:00  
Paypoint: 01K TRANS #: 329296  
Station#: 00303109 Cashier: manager  
GST: R806202768

\*\* PREAUTH RECEIPT ONLY \*\*

FUEL	(L)	(\$/L)	(\$)
Pump 5 PREPAID			
EREG	46.439	0.969	45.00

TOTAL CAD \$  
DEBIT CARD \$  
\* GST INCLUDED IN FUEL \$ 2.14-

PURCHASE  
INTERAC \*\*\*\*\*  
ACCT: FLASH DEFAULT  
REFERENCE #: 61095751 0010752670 H  
INVOICE NO: 066456  
AUTH #:

Interac  
A0000002771010  
8000009000

00/001 APPROVED -- THANK YOU  
NO SIGNATURE TRANSACTION  
-- IMPORTANT --  
Retain This Copy For Your Records  
--- Customer's Copy ---  
Reconciliation ID: 0081814

4 31091 29296 6

PC Financial points awarded within 72hrs  
and are not printed on receipt.  
PC Optimum Inquiries: 1-866-727-6468  
Imperial Inquiries: 1-800-567-3776

G - GST @ 5.0000%

\$42.86 + 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

## ME01470 - Members' Other Expenses Claim Form

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

**Husky** 

Want great rewards? Visit [myHuskyRewards.ca](http://myHuskyRewards.ca)

Hanna Husky  
107 Palliser Trail  
Hanna AB  
(403) 854-3360  
GST# 844910315  
Retailer ID 4970653  
Retailer ID 4970653  
Rct: 4234-2  
Batch:-

2019/06/19 00:09:39  
-----  
Pump# 2  
Eth Regular \$79.80  
74.35L @ \$1.068/L  
[REDACTED]  
GST(Incl Pump) \$3.51

Pay with a Triangle  
credit card, collect  
5¢/L in CT Money.  
[triangle.ca/Husky](http://triangle.ca/Husky)

\$70.29 + 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

## ME01470 - Members' Other Expenses Claim Form

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

**Husky** 

Want great rewards? Visit [myHuskyRewards.ca](http://myHuskyRewards.ca)

**Hanna Husky**

107 Palliser Trail  
Hanna AB T0J 1P0  
(403) 854-3360

GST# 844910315 Merchant ID: 4970653  
Receipt 71057415 \*\*\*\*\*SUSPENDED\*\*\*\*\*  
Type: SALE

Qty	Name	Price	Total
1	PREPAY FUEL	\$ 0.000	\$ 80.00

Subtotal  
GST / HST

Total  
PreAuthorization \$

Chequing  
#\*\*\*\*\* Exp \*\*/\*\* C

Interac  
06/19/2019 00:06:47  
423471ED 71 RESP:001 ISO:00  
Ref:291001001015 Auth  
AID: A0000002771010  
TVR: 0080008000 TSI: F800

Approved

6/19/19 12:06:52 AM

Pos:71 Cashier:18 Store:4234

Pay with a Triangle credit card  
Collect 5 cents/L in CT Money  
[triangle.ca/Husky](http://triangle.ca/Husky)

\$76.19 + 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

## ME01470 - Members' Other Expenses Claim Form

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

TRANSACTION RECORD  
TOFIELD ESSO  
\*\*\*\*\*  
5114 46 AVE  
TOFIELD AB T0B 4J0

DATE: 2019-06-20 TIME: 17:49:00  
Paypoint: 01K TRANS #: 333933  
Station#: 00303109 Cashier: manager  
GST: R006202766

\*\* PREAUTH RECEIPT ONLY \*\*

FUEL	(L)	(\$/L)	(\$)
Pump 7 PREPAID			
EREG	48.439	0.929	45.00
TOTAL	CAD	\$	45.00
DEBIT CARD		\$	45.00

\* GST INCLUDED IN TOTAL 2.14

PURCHASE  
INTERAC \*\*\*\*\*  
ACCT: FLASH DEFAULT  
REFERENCE #: C1095751 0010822540 H  
INVOICE NO: 059351  
AUTH #:

Interac  
A0000002771010  
8000008000

00/001 APPROVED - THANK YOU  
NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records  
--- Customer's Copy ---

Reconciliation ID: 0085975

4 31091 33933 3

Don't miss out on great rewards! Earn Esso Extra or PC Optimum points on eligible fuel, car wash and convenience store purchases! Cards are free in-store!

PC Financial points awarded within 72hrs and are not printed on receipt.  
PC Optimum Inquiries: 1-866-727-6468  
Imperial Inquiries: 1-800-567-3776

G - GST @ 5.0000%

\$42.86 + 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

## ME01470 - Members' Other Expenses Claim Form

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

Hwy 9 And Hwy 41  
Oyen Alberta  
T0J2J0  
(403) 664 3633  
GST# 103619193

Member # 0090000

Pump	Litres	Price/L
B	50.892	\$1.179
Product		Amount
Regular		\$60.00

Total \$60.00  
GST (Inc Pumps) \$2.86

Purchase  
VISA  
\*\*\*\*\* [REDACTED]

DATE: 06/21/2019  
TIME: 15:05:45  
REF: 0010013550 C  
TERM: 35001504  
AUTH: [REDACTED]  
RESP: 027 ISO:01

VISA CREDIT  
A00000000031010  
8080000000  
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:  
retain this copy  
for your records  
\*\*\*CUSTOMER COPY\*\*\*

Store # 169108  
Receipt # 75090  
Thank You !!!

\$57.14 + 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

## ME01470 - Members' Other Expenses Claim Form

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



STORE 846  
Hwy 9 & Hwy 36 South  
Hanna, AB T0J 1P0

06/23/2019

SALE

Transaction #: 2030921 \*\*\*\*PREPAY\*\*\*\*

Qty	Name	Price	Total
1	Prepay	65.00	65.00
	Pump:	5	
	Litres:	1.000	
	\$ / L:	.000	

Subtotal 65.00  
GST 0.00

Total 65.00

Received:

Debit Card 65.00

XXXXXXXXXXXX SWIPED

Approved

Auth #:

\*\*\*\*\* TRANSACTION RECORD \*\*\*\*\*

Pilot Flying J  
HWY 9 & HWY 36 SOUTH  
HANNA AB

TYPE: PRE-AUTH

ACCT: CHEQUING INTERAC \$ 65.00

CARD NO : \*\*\*\*\*

DATE/TIME: 23 06 2019 15:41:20  
REFERENCE #: 61132068 0010014760 C  
AUTHOR. #:   
TERMINAL #: 00846T02  
TRAN ID. #: 103457

00 Approved - Thank You 001

A0000002771010  
0030008000  
F800  
Interac

CUSTOMER #ORIGINAL



084602030921

Pos:2 Clerk:194 06/23/2019 15:41:29

This diesel fuel contains no visible  
evidence of dye: FED ID #34-1953155  
Exposure to heat or direct sunlight  
can affect receipt quality.

\$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

## ME00812 - Members' Other Expenses Claim Form

Receipt Description	Cactus Corner/fuel
Member Name	Nate Homer
Claimant	Nate Homer
Expense Category	Fuel and Minor Maintenance

**Cactus Corner truck stop**  
STORE 846  
Hwy 9 & Hwy 36 South  
Hanna, AB T0J 1P0  
05/17/2019

SALE  
Transaction #: 1013824 \*\*\*\*\*  
Qty Price Total  
1 Prepay Pump 5 70.00 70.00  
Litres: 1.000  
Price / Lit: .000

Subtotal  
GST  
Total

Received:  
Debit Card  
Approved  
Auth #:  
\*\*\*\*\* TRANSACTION RECORD \*\*\*\*\*  
Pilot Fly'ng J  
Hwy 9 & Hwy 36 South  
Hanna AB

TYPE: PSE-AUTH  
ACCT: CHECKING INTERAC \$  
CARD NO: \*\*\*\*\*  
DATE/TIME: 17 05 2019 21:33:05  
REFERENCE #: 61114174 0010013610 C  
AUTHOR: #  
TERMINAL #: 00346101  
TRAN ID: #: 100350  
DU Approved - Thank You 001  
ACC0002771010  
008000800C  
F8C0  
Transac

\$66.68 + 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  
ME02283 - Members' Other Expenses Claim Form

Receipt Description	Flying/Hanna
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Fuel and Minor Maintenance Member Travel

**FLYING J**

STORE 846  
Hwy 9 & Hwy 36 South  
Hanna, AB T0J 1P0  
06/27/2019

SALE  
Transaction #: 2032462 \*\*\*\*PREPAY\*\*\*\*

Qty	Name	Price	Total
1	Prepay Pump:	75.00	75.00
	Litres:	5	
	\$ / L:	1.000	
		.000	

Subtotal  
GST  
Total

Received:  
Debit Card  
XXXXXXXXXX  
Approved

SWIPED

===== TRANSACTION RECORD =====

Pilot Flying J  
HWY 9 & HWY 36 SOUTH  
HANNA AB

TYPE: PRE-AUTH

ACCT: CHEQUING INTERAC \$

CARD NO : \*\*\*\*\*

DATE/TIME: 27 06 2019 19:31:47  
REFERENCE #: 61132068 0010012000 C  
AUTHOR. #:   
TERMINAL #: 00846102  
TRAN ID. #: 104267

00 Approved - Thank You 001

AO: 00102771010  
0030010010  
F800  
Interac

CUSTOMER

084602032462

Pos:2 Clerk:206 06/27/2019 19:31:55

This diesel fuel contains no visible evidence of dye: FED ID #34-1953155  
Exposure to heat or direct sunlight can affect receipt quality.

\$71.43 + 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

## ME02283 - Members' Other Expenses Claim Form

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

\$42.86 + GST

### TRANSACTION RECORD

ESSO VALLEY CAR AND

\*\*\*\*\*  
900 NOV 9 S  
DRUMHELLER AB T0J 0V6

### ESSO EXPRESS PAY

2019-06-28 21:33:56

TERM ID: 36666093  
TRANS #: 188959  
STATION#: 00303734  
GST #: R896122611

PUMP 3  
EREG \$ 45.00  
39.164L AT \$1.149/L

GST INCLUDED \$ 2.14  
TOTAL : CAD\$ 45.00

TYPE: PURCHASE  
INTERAC  
\*\*\*\*\*  
ACCOUNT TYPE:  
CHEQUING  
REFERENCE #:  
36666093 0014570010C  
INVOICE NO: 024298  
AUTH: \*\*\*\*\*

INTERAC  
A0000002771010  
0280000000  
F800

VERIFIED BY PIN

00/001 APPROVED  
THANK YOU

LOYALTY: NO

DON'T MISS OUT ON  
GREAT REWARDS! EARN  
ESSO EXTRA OR PC  
OPTIMUM POINTS ON  
ELIGIBLE FUEL, CAR  
WASH AND CONVENIENCE  
STORE PURCHASES!  
CARDS ARE FREE  
IN-STORE!  
PC FINANCIAL POINTS  
AWARDED WITHIN 72HRS  
AND ARE NOT PRINTED  
ON RECEIPT.  
PC OPTIMUM  
INQUIRIES:  
1-866-727-6468  
IMPERIAL INQUIRIES:  
1-800-567-3776

RECONCILIATION ID:

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

## ME02286 - Members' Other Expenses Claim Form

Receipt Description	Esso-Sherwood Park
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Fuel and Minor Maintenance Member Travel

### TRANSACTION RECORD

TREATZA-SELF LTD.

\*\*\*\*\*

51073 NOV 21  
SHERWOOD PAR AB T88 1K5

### ESSO EXPRESS PAY

2019-07-01 16:30:34

TERM ID: 36694015  
TRANS #: 492628  
STATION#: 00303598  
GST #: R810799056

PUMP 2  
EREG \$ 70.88  
66.308L AT \$1.069/L

GST INCLUDED \$ 3.38  
TOTAL : CAD\$ 70.88

TYPE: PURCHASE  
INTERAC  
\*\*\*\*\*  
ACCOUNT TYPE:  
CHEQUING  
REFERENCE #:  
36694015 0010750110C  
INVOICE NO: 090932  
AUTH: \*\*\*\*\*

INTERAC  
A0000002771010  
0280008000  
F800

VERIFIED BY PIN

00/001 APPROVED  
THANK YOU

LOYALTY: NO

DON'T MISS OUT ON  
GREAT REWARDS! EARN  
ESSO EXTRA OR PC  
OPTIMUM POINTS ON  
ELIGIBLE FUEL, CAR  
WASH AND CONVENIENCE  
STORE PURCHASES!  
CARDS ARE FREE  
IN-STORE!  
PC FINANCIAL POINTS  
AWARDED WITHIN 72HRS  
AND ARE NOT PRINTED  
ON RECEIPT.  
PC OPTIMUM  
INQUIRIES:  
1-866-727-6468  
IMPERIAL INQUIRIES:

\$67.50 + 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

## ME02286 - Members' Other Expenses Claim Form

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

\$38.10 + GST

**FLYING J**

STORE 846  
Hwy 9 & Hwy 36 South  
Hanna, AB T0J 1P0  
07/05/2019

SALE  
Transaction #: 2035621 \*\*\*\*PREPAY\*\*\*\*

Qty	Name	Price	Total
1	Prepay	40.00	40.00
	Pump:	1	
	Litres:	1.000	
	\$ / L:	.000	

Subtotal  
GST  
Total

Received:  
Debit Card  
Approved

SWIPED

===== TRANSACTION RECORD =====

Pilot Flying J  
HWY 9 & HWY 36 SOUTH  
HANNA AB

TYPE: PRE-AUTH

ACCT: CHEQUING INTERAC \$

CARD NO : \*\*\*\*\*

DATE/TIME: 05 07 2019 16:19:57  
REFERENCE #: 61132068 0010017530 C

TERMINAL #: 00846T02  
TRAN ID. #: 105998

00 Approved - Thank You 001

A0300002771010  
0030008000  
F800  
Intersc

CUSTOMER #ORIGINAL

084602035621

Pos:2 Clerk:206 07/05/2019 16:20:07

This diesel fuel contains no visible

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

## ME02286 - Members' Other Expenses Claim Form

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

\$67.29 + GST

TRANSACTION RECORD  
RELEVÉ DE  
TRANSACTION

MOBIL  
@ #3850  
#102-800 PINE ROAD  
STRATHMORE, AB T1P 0A2

TRANSACTION RECORD

MOBIL  
2019-07-10 13:40:43

TRANS #: 227308  
Station#: 00324409  
GST #: R733514327

PUMP 2  
REGLR \$ 70.65  
67.354L AT \$1.049/L

GST INCLUDED \$ 3.36  
TOTAL : CAD\$ 70.65

Type: PURCHASE  
VISA  
C \*\*\*\*\*  
INVOICE NO: TPD56874  
AUTH:

VISA CREDIT  
A0000000031010  
8080000000  
7800

01 Approved - Th  
ank You 027

VERIFIED BY PIN

Loyalty: NO

Don't miss out on  
great rewards! Earn  
Esso Extra or PC  
Optimum points on  
eligible fuel, car  
wash and convenience  
store purchases!  
Cards are free  
in-store!  
PC Financial points  
awarded within 72hrs  
and are not printed  
on receipt.  
PC Optimum  
Inquiries:  
1-866-727-6468

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

## ME02286 - Members' Other Expenses Claim Form

Receipt Description	Esso Sherwood Park
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Fuel and Minor Maintenance Member Travel

\$57.14 + GST

### TRANSACTION RECORD

TREATZA-SELF LTD.

\*\*\*\*\*  
51073 HWP 21  
SHERWOOD PAR AB T88 1K5

ESSO EXPRESS PAY

2019-07-16 18:20:36

TRANS #: 505436  
STATION#: 00303598  
GST #: R810799056

PUMP 7  
EREG \$ 60.00  
54.595L AT \$1.099/L

GST INCLUDED \$ 2.86  
TOTAL : CAD\$ 60.00

TYPE: PURCHASE  
VISA  
\*\*\*\*\*  
REFERENCE #: 66440155 0010015090C  
INVOICE NO: 098934  
AUTH: [REDACTED]

VISA CREDIT  
A0000000031010  
0000000000  
7800

VERIFIED BY PIN

01/027 APPROVED  
THANK YOU

LOYALTY: NO

PC FINANCIAL POINTS  
AWARDED WITHIN 72HRS  
AND ARE NOT PRINTED  
ON RECEIPT.  
PC OPTIMUM  
INQUIRIES:  
1-866-727-6468  
IMPERIAL INQUIRIES:  
1-800-567-3776

RECONCILIATION ID:  
0138981



4 35981 05436 8

MISSED EARNING  
LOYALTY POINTS ON  
THIS TRANSACTION?  
PRESENT BARCODE

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

## ME02286 - Members' Other Expenses Claim Form

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

\$47.62 + GST

**Husky** 

Want great rewards? Visit [myHuskyRewards.ca](http://myHuskyRewards.ca)

---

Hanna Husky  
107 Palliser Trail  
Hanna AB  
(403) 854-3360  
GST# 844910315  
Retailer ID 4970653  
Retailer ID 4970653  
Rct:25730 4234-5  
Batch:2696-253

2019/07/18 22:12:04

-----

Pump# 5  
Eth Regular \$50.00  
47.664 L @ \$1.049/L  
AMOUNT \$50.00  
GST(Inc Pump) \$2.38

Pre Auth Completion  
VISA CREDIT  
AID: 00000000031010  
\*\*\*\*\*  
EXP: \*\*/\*\*  
Date: 07/18/2019  
Time: 22:12:04  
AUTHCODE:   
S245001001055 00 000  
TUR: 8000000000 TSI: 7800

Approved

Pay with a Triangle  
credit card, collect  
5¢/L in CT Money.  
[triangle.ca/Husky](http://triangle.ca/Husky)

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

## ME02286 - Members' Other Expenses Claim Form

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

\$57.14 + GST

Flying J #846  
Hwy 9 Hwy 36 South  
Hanna

Invoice # 85384  
Date 07/22/19  
Time 18:45  
Auth # [REDACTED]

DBT Acct# [REDACTED]  
##### [REDACTED]

Pump Litres \$/L  
01 51.769 \$ 1.159

Product Amount  
Bronze \$ 60.00  
Total Sale \$ 60.00

Prompt: Swipe your A  
Result:  
INTERAC

TYPE: PURCHASE  
ACCT: CHEQUING  
AMOUNT: \$60.00

CARD NO: [REDACTED]

\*\*\*\*\* [REDACTED]  
DATE/TIME:  
22 Jul 2019 18:45:52

REFERENCE #:  
36762022  
0010015090 C

AUTHOR. #: [REDACTED]  
TERMINAL #: 00846P01  
TRAN ID. #: 106620

00 001  
Approved - Thank You

A0000002771010

0000000000

F800

Interac

VERIFIED BY PIN

Customer Copy

5% GST is included  
in the posted  
price per litre  
GST# 855506127

Thank You  
Please Come Again

Thank you  
for shopping  
Cactus Corner

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

## ME02286 - Members' Other Expenses Claim Form

Receipt Description	K & M Gas Plus
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Fuel and Minor Maintenance Member Travel

K & M - Gas Plus  
615 Main Street Box 40  
Youngstown, AB  
T0J 3P0

Jul-20-19 04:20 PM Trans# 546125

SALE

MID: 5328930  
TID: A5328930  
Batch #: 375  
07/20/19  
APPR CODE: 197295  
INTERAC/CHEQUITING  
\*\*\*\*\*

AMOUNT

00 APPROVED 001

Interac  
AID: A0000002771010  
TVR: 0280008000  
TSI: F800

Thank You  
Please Come Again

CUSTOMER COPY

K & M - Gas Plus  
615 Main Street Box 40  
Youngstown, AB  
T0J 3P0  
Tel 403-779-2622  
Fax 403-779-2623  
GST 851166512

SALE RECEIPT # 546125  
Customer: Cash Sale  
Cashier: Head Cashier (R2/T1/S2)  
20-Jul-2019 at 04:20 PM

Quantity	Reg Price	Price	Amount
----------	-----------	-------	--------

REGULAR - Regular Pump-3			
42.772L	\$1.169/L		\$50.00

Sub Total  
GST (5.0%) on \$5.40

Total

GST (5.0%) included in \$50.00

Interac

Total Tendered

\$47.62 + GST

Thank you Come Again.  
There are NO refunds or Exchanges  
on any Tobacco Products.

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

## ME02286 - Members' Other Expenses Claim Form

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

TRANSACTION RECORD

**MOBIL**  
@ #3850  
#102-800 PINE ROAD  
STRATHMORE, AB T1P 0A2

DATE: 2019-07-24 TIME: 19:03:01  
Paypoint: 01K TRANS #: 236820  
Station#: 00324409 Cashier: jas  
GST: R733514327

**\*\* PREAUTH RECEIPT ONLY \*\***

FUEL	(L)	(\$/L)	(\$)
Pump 4 PREPAID			
REGLR	56.657	1.059	60.00
<b>TOTAL CAD</b>			<b>\$ 60.00</b>
<b>CREDIT CARD</b>			<b>\$ 60.00</b>

\* GST INCLUDED IN FUEL \$ 2.86

**PURCHASE**  
VISA C \*\*\*\*\*  
INVOICE NO: TPD07617  
AUTH #:   
VISA CREDIT  
A0000000031010  
8080008000  
7800

01 Approved - Thank You 027  
-- IMPORTANT --  
Retain This Copy For Your Records  
- Customer's Copy -  
Reconciliation ID: TPD019072419024056

4 00001 36820 6

You could have earned 1,960 PC Optimum points today. Download the PC Optimum app or pick up your free card in-store to get started.

PC Financial points awarded within 72hrs and are not printed on receipt. PC Optimum Inquiries: 1-866-727-6468 Imperial Inquiries: 1-800-567-3776

G - GST @ 5.0000%

\$57.14 + 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

## ME02286 - Members' Other Expenses Claim Form

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

WELCOME  
Shell Canada  
BOX 1839, 200-680 2  
TOJ OYO  
DRUMHELLER AB  
(403)823-4302

Bronze  
PUMP No. 03  
LITRES 52.220  
PRICE/L \$1.149  
TOTAL FUEL \$60.00

TOTAL SALE \$60.00  
INTERAC \$60.00

FUEL INCLUDES  
GST - Fuel \$2.86  
No. 137400032RT

OO APPROVED - THANK  
YOU OO  
APPROVAL No. [REDACTED]  
CHEQUING  
PINPAD No. 33D01TBX  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

XXXXXXXXXXXX [REDACTED]  
INTERAC  
PURCHASE C

INV No. 2089397224  
2019/07/26 17:15  
Interac  
AID A0000002771010  
TVR 0080008000  
TSI FB00

SAVE 3c per litre w/  
any BMO AIR MILES  
Credit Card and AIR  
MILES Card. Visit:  
bmo.com/fuel before  
Sept 3, 2019

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
www.shell.ca/opinion  
and you could win a  
FUEL FOR A YEAR  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

STORE: C20893  
TRAN: 2501422  
7/26/2019 5:18:49

\$57.14 + 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

## ME02286 - Members' Other Expenses Claim Form

Receipt Description	Petro-Can Edm
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Fuel and Minor Maintenance Member Travel

PETRO-CANADA  
9936 109 STREET  
EDMONTON  
ALBERTA T5K 1H5  
(780) 423-1429

GST 0885609321  
PC0353950:8598601  
TERMINAL: 028598652  
PAYPOINT: 028598601

2019-07-31 09:45

PUMP 02  
REGULAR  
LITRES L 64.420  
PRICE/L \$ 1.009  
FUEL SALES \$ 65.00\*

TOTAL OWED \$ 65.00

TOTAL PAID  
DEBIT CARD \$ 65.00

\* GST INCL. \$ 3.10

INTERAC  
\*\*\*\*\* C  
REF968211  
AUTH  
FROM CHEQUING  
S/N SP659467

PURCHASE

INTERAC  
A0000002771010  
0280008000  
F800

VERIFIED BY PIN

APPROVED  
THANK YOU

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS  
- CUSTOMER'S COPY -

LEARN HOW TO  
SAVE 3 CENTS/L  
EVERY DAY AT  
PETRO-CANADA.CA/RBC

GIVE US YOUR  
FEEDBACK.  
CHANCE TO WIN  
FREE GAS FOR A YEAR!  
PETRO-CANADA.CA/HERO

\$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

## ME02830 - Members' Other Expenses Claim Form

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

WELCOME  
Shell Canada  
1320 - 2nd Street We  
T1R 0V5  
Brooks AB  
403-362-5985

Bronze  
PUMP No. 01  
LITRES 66.725  
PRICE/L \$1.199  
TOTAL FUEL \$80.00

TOTAL SALE \$80.00  
INTERAC \$80.00

FUEL INCLUDES  
GST - Fuel \$3.81  
No. 137400032R1

\$76.19 + GST

OO APPROVED - THANK  
YOU 001  
APPROVAL No.  
CHEQUING  
PINPAD No. 330021WK  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

XXXXXXXXXXXXX !  
INTERAC  
PURCHASE C

INV No. 8133890382  
2019/08/02 15:24  
Interac  
AID A0000002771010  
TVR 0080008000  
TSI F800

SAVE 3c per litre w/  
any BMO AIR MILES  
Credit Card and AIR  
MILES Card. Visit:  
bmo.com/fuel before  
Sept 3, 2019

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
www.shell.ca/opinion  
and you could win a  
FUEL FOR A YEAR  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

STORE: C81338  
TRAN: 347283  
8/2/2019 3:27:39

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

## ME02830 - Members' Other Expenses Claim Form

Receipt Description	Hanna Fas Gas
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Fuel and Minor Maintenance Member Travel

Hanna Fas Gas  
332 2nd Avenue  
Hanna, AB  
T0J 1P0

2019-08-12 13:14:19

STORE #: 40119  
TERM ID: 35804P0J  
TRANS #: 038924

PUMP 3  
Regular  
59.862L AT \$1.049/L

ACCT:  
INTERAC \$ 62.80

GST INCLUDED \$ 2.99

TOTAL \$ 62.80

Type: PURCHASE

INTERAC  
\*\*\*\*\*  
ACCOUNT TYPE:  
CHEQUING  
REFERENCE #:  
35804P0J 0016690590 C  
AUTH

Interac  
A00000002771010  
4280008000  
F800

VERIFIED BY PIN

00/001 APPROVED  
THANK YOU

-- IMPORTANT --  
Retain This Copy  
For Your Records  
- Customer's Copy -

"Help us improve  
your shopping  
experience for a  
chance to win  
1 of 20 \$100  
Gift Cards. Visit  
tellfasgasplus.ca  
for full details

\$59.81 + 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

## ME02830 - Members' Other Expenses Claim Form

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

**Husky** 

Want great rewards? Visit [myHuskyRewards.ca](http://myHuskyRewards.ca)

---

Hanna Husky  
107 Palliser Trail  
Hanna AB  
(403) 854-3360  
GST# 844910315  
Retailer ID 4970653  
Retailer ID 4970653  
Rct:33775 4234-4  
Batch:2724-212

2019/08/15 18:23:33

---

Pump# 4  
Eth Regular \$61.13  
58.277 L @ \$1.049/L  
AMOUNT \$61.13  
GST(Incl Pump) \$2.91

Pre Auth Completion  
VISA CREDIT  
AID: A0000000003101A  
\*\*\*\*\*  
EXP: \*\*/\*\*  
Date: 08/15/2019  
Time: 18:23:33  
AUTHCODE:  
S265001001034 00 000  
TUR: 808000000 TSI: 7800

Approved

Pay with a Triangle  
credit card, collect  
5¢/L in CT Money.  
[triangle.ca/Husky](http://triangle.ca/Husky)

\$58.22 + 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

## ME02830 - Members' Other Expenses Claim Form

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

Flying J #846  
Hwy 9 Hwy 36 South  
Hanna

Invoice # 95256  
Date 08/23/19  
Time 12:15  
Auth # 168420

IBT Acct#  
#####

Pump Litres \$/L  
04 65.274 \$ 1.149

Product Amount  
Bronze \$ 75.00  
Total Sale \$ 75.00

\$71.43 + GST

Prompt: Swipe your A  
Result:  
INTERAC  
TYPE: PURCHASE  
ICCT: CHEQUING  
AMOUNT: \$75.00  
CARD NO:  
\*\*\*\*\*  
DATE/TIME:  
13 Aug 2019 12:15:19  
REFERENCE #:  
16762037  
1010010470 C  
AUTHOR. #:  
TERMINAL #: 00846P04  
TRAN ID. #: 109336  
10 001  
Approved - Thank You

10000002771010  
100000000  
000  
Interac  
VERIFIED BY PIN  
Customer Copy  
5% GST is included  
in the posted  
price per litre  
GST# 855506127

Thank You  
Please Come Again

Thank you  
for shopping  
atactus Corner

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

## ME02830 - Members' Other Expenses Claim Form

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

WELCOME

Shell Canada  
BOX 1839, 200-580 2  
TOU 0Y0  
DRUMHELLER AB  
(403)823-4302

Bronze  
PUMP No. 07  
LITRES 69.080  
PRICE/L \$1.1299  
TOTAL FUEL \$77.99  
TOTAL SALE \$77.99  
INTERAC \$77.99

FUEL INCLUDES  
GST - FUEL \$3.71  
No. 137400032RT

00 APPROVED - THANK  
YOU 001  
APPROVAL No.  
CHECKING  
PINPAD No. 33804VE1  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

XXXXXXXXXXXX  
INTERAC  
PURCHASE C

INV No. 2089398118  
2019/08/26 11:48  
Interac  
AID A0000002771010  
TVR 0080008000  
TSI F800

SAVE 3c per litre w/  
any BMO AIR MILES  
Credit Card and AIR  
MILES Card. Visit:  
bmo.com/fuel before  
Sept 3, 2019

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
www.shell.ca/opinion  
and you could win a  
FUEL FOR A YEAR  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

STORE: C20893  
TRAN: 2532579  
8/26/2019 11:51:21

\$74.28 + 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.



# Legislative Assembly of Alberta

## ME02830 - Members' Other Expenses Claim Form

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

JENNER SALES & SERVI  
CORNER OF  
HWY 884 AND HWY 555  
JENNER, AB T0J 1W0  
DATE: 2019-08-28 TIME: 17:05:38

STORE #: CEN00112 TRANS #: 012611  
Paypoint: 01K

FUEL	(L)	(\$/L)	(\$)
Pump 1			
REGULAR	60.887	1.239	75.44
PRODUCT	QTY	PRICE	AMOUNT

\$71.85 + GST

TOTAL CAD \$

DEBIT \$

PURCHASE

INTERAC \*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE #: 66297945 0012130360 C  
AUTH #:

Interac  
A0000002771010  
0080008000  
F800

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records  
--- Customer's Copy ---

B - PST&GST, P - PST, G - 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

## ME01402 - Members' Other Expenses Claim Form

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



### Comfort Inn & Suites (CN811)

10425 100th Ave.  
Edmonton, AB T5J 0A3  
(780) 423-5611  
GM.CN811@choicehotels.com

Account: [REDACTED]  
Date: 6/28/19  
Room: 505 LGOC  
Arrival Date: 6/23/19  
Departure Date: 6/27/19  
Check In Time: 6/23/19 7:56 PM  
Check Out Time: 6/27/19 11:57 AM  
Rewards Program ID: [REDACTED]

You were checked out by: sadsul  
You were checked in by: pharry

**Total Balance Due: 0.00**

HORNER, NATHAN

Post Date	Description	Comment	Amount
[REDACTED]	[REDACTED]	#505 HORNER, NATHAN	[REDACTED]
6/23/19	Parking		10.00
6/23/19	Goods & Services Tax		0.50
[REDACTED]	[REDACTED]	#505 HORNER, NATHAN	[REDACTED]
6/24/19	Parking		10.00
6/24/19	Goods & Services Tax		0.50
[REDACTED]	[REDACTED]	#505 HORNER, NATHAN	[REDACTED]
6/25/19	Parking		10.00
6/25/19	Goods & Services Tax		0.50
[REDACTED]	[REDACTED]	#505 HORNER, NATHAN	[REDACTED]
6/26/19	Parking		10.00
6/26/19	Goods & Services Tax		0.50
6/27/19	Visa Payment		[REDACTED]
		XXXXXXXXXXXX [REDACTED]	
<b>Folio Summary 6/23/19 - 6/27/19</b>			
[REDACTED]	[REDACTED]		[REDACTED]
	Parking		40.00
	Visa Payment		[REDACTED]
Balance Due:			<b>0.00</b>

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.

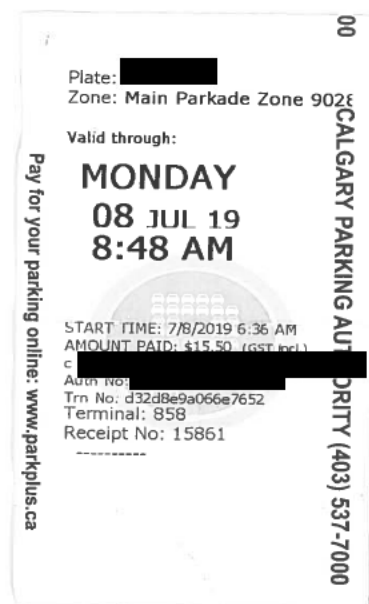




# Legislative Assembly of Alberta

## ME02347 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Hosting - Individual Constituent(s) Member Parking Hosting Purpose - BMO Farm Family Awards Event



\$14.76 + 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

## ME00811 - Members' Other Expenses Claim Form

Receipt Description	Ramada/Stettler
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Other



### RAMADA STETTLER

6711 49TH AVENUE  
HIGHWAY 12 & HIGHWAY 56  
STETTLER AB T0C 2L1 CA

Phone: 403-742-6555

Fax: 403-742-6715

Email: ramadastettler@canalta.com

Hotel ID: 15431

Printed: 2019-05-07 1:46:22 AM

### Folio (Detailed)

Name:	HORNER, NATHAN			Confirmation Number:	81039EC026205		
Address:	[REDACTED]			Account Number:	[REDACTED]		
Room:	103	Room Type:	NQQ1, 2QUEEN/NONSMOK/	Nights:	1	Guests: 2/0	
Rate Plan:	S3A	Daily Rate:	MIC/FRG	GTD:	VI - VISA		
Arrival:	2019-05-06 (Mon)	Departure:	\$134.10 + \$16.45 Tax		XXXX XXXX XXXX	[REDACTED]	
			2019-05-07 (Tue)				

#### Room Rate:

2019-05-06 (Mon) - 2019-05-06 (Mon) \$134.10 + \$16.45 Tax per night.

Date	Code	Description	Amount	Balance
2019-05-06	VI	VI (7127)	-\$150.55	-\$150.55
2019-05-06	RM	ROOM CHARGE	\$134.10	-\$16.45
2019-05-06	DTX1	GST ON DMF	\$0.20	-\$16.25
2019-05-06	DTX2	TOURISM LEVY ON DMF	\$0.16	-\$16.09
2019-05-06	TAX1	GST	\$6.71	-\$9.38
2019-05-06	TAX2	TOURISM LEVY	\$5.36	-\$4.02
2019-05-06	TAX3	DMF	\$4.02	\$0.00

### Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$134.10	\$16.45	\$0.00	\$0.00	-\$150.55	\$0.00	\$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at [www.wyndhamrewards.com](http://www.wyndhamrewards.com) or call 1-866-WYN-RWDS.

Guest Signature: \_\_\_\_\_

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. \*We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy. \*

**\$143.64 + GST**

GST# 894648450RT0001

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

## ME01450 - Members' Other Expenses Claim Form

Receipt Description	Canada Grey
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Mtg with ATCO



Canada Grey motor inn  
616 - 2 Ave. West  
Hanna, AB  
T0J1P0  
Telephone: (403) 854-4471 Fax: (403) 854-2787

James / Nate Klassen / Horner

Page # 1  
Res. # [REDACTED]  
Checked in Tue Jun 18/19 - 0:19am  
Checked out Wed Jun 19/19 - 8:08am  
Nights 1  
Room Rate 105.50  
Promo Code  
Room 119

Date	Description	Reference	Charges	Credits
Jun18	Room - Corporate		105.50	
Jun18	GST		5.28	
Jun18	Tourism Levy		4.22	
Jun19	PAID BY VISA - Thank you			115.00
			0.00	
			115.00	115.00

Thank you for staying with us. Please come again!

Our G.S.T. # is J37525358RT0001

### Charge Summary:

Room - Corporate	105.50
GST	5.28
Tourism Levy	4.22

\$109.72 + GST

Date	Description	Reference
Jun18	Room - Corporate	
Jun18	GST	
Jun18	Tourism Levy	
Jun19	PAID BY VISA - Thank you	

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

APPROVED  
AUTH# [REDACTED]  
THANK YOU

VISA CREDIT  
A0000000031010

\$115.00

PRE-AUTH COMPLETION  
TOTAL

CARD TYPE VISA  
DATE 2019/06/19  
TIME 8:59 08:08:16  
RECEIPT NUMBER C8203574-001-894-004-0

CANADA GREY MOTOR INN  
616 2ND AVENUE WEST  
HANNA  
AB

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

## VF01093 - Vendor Payment Submission Form

Receipt Description	
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Office supplies Hosting - Individual Constituent(s) Gifts Other Hosting Purpose - Office Visits/Farm Tour



**SUPER 8 STETTLE**  
 5720 44TH AVENUE  
 STETTLE AB T0C 2L0 CA  
 Phone: 403-742-3391  
 Fax: 403-742-1363  
 Email: super8stettler@shaw.ca  
 Hotel ID: 02756  
 Printed: 26/07/2019 8:37:41 AM

### Folio (Detailed)

Name: MCDONALD, LAURA CHRISTINE Confirmation Number: 85801EC006102  
 Account Number:

Address:

Room: 115 Room Type: NQ1, 2QUEENS/NONSMOK/ Nights: 1 Guests: 1/0  
 Rate Plan: S3A Daily Rate: MIC/FRG GTD: SAT - CREDIT CARD  
 Arrival: 25/07/2019 (Thu) Departure: \$85.49 + \$7.69 Tax 26/07/2019 (Fri) TERMINAL

Room Rate:  
 25/07/2019 (Thu) - 25/07/2019 (Thu) \$85.49 + \$7.69 Tax per night.

Date	Code	Description	Amount	Balance
25/07/2019	RM	ROOM CHARGE	\$85.49	\$85.49
25/07/2019	TAX1	GST	\$4.27	\$89.76
25/07/2019	TAX2	TOURISM LEVY	\$3.42	\$93.18
25/07/2019	MCSA	MASTERCARD-CREDIT CARD TERMINAL	-\$93.18	\$0.00

### Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$85.49	\$7.69	\$0.00	\$0.00	-\$93.18	\$0.00	\$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at [www.wyndhamrewards.com](http://www.wyndhamrewards.com) or call 1-866-WYN-RWDS.

Guest Signature: \_\_\_\_\_

**\$88.91 + GST**

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

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

## ME02480 - Members' Other Expenses Claim Form

Receipt Description	Ramada Stettler
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Member Travel Other

**RAMADA**  
WORLDWIDE  
BY WYNDHAM

### RAMADA STETTLER

6711 49TH AVENUE  
HIGHWAY 12 & HIGHWAY 56  
STETTLER AB T0C 2L1 CA

Phone: 403-742-6555

Fax: 403-742-6715

Email: ramadastettler@canalta.com

Hotel ID: 15431

Printed: 2019-07-26 2:16:58 AM

### Folio (Detailed)

Name: HORNER, NATHAN

Address:

Room: 321

Rate Plan: SWR1

Arrival: 2019-07-25 (Thu)

Room Type: NQ1, 2QUEEN/NONSMOK/

Daily Rate: MIC/FRG

Departure: \$148.50 + \$18.23 Tax

2019-07-26 (Fri)

Nights: 1

GTD: VI - VISA

XXXX XXXX XXXX

Guests: 2/0

#### Room Rate:

2019-07-25 (Thu) - 2019-07-25 (Thu)

\$148.50 + \$18.23 Tax per night.

Date	Code	Description	Amount	Balance
2019-07-25	RM	ROOM CHARGE	\$148.50	\$148.50
2019-07-25	DTX1	GST ON DMF	\$0.22	\$148.72
2019-07-25	DTX2	TOURISM LEVY ON DMF	\$0.18	\$148.90
2019-07-25	TAX1	GST	\$7.43	\$156.33
2019-07-25	TAX2	TOURISM LEVY	\$5.94	\$162.27
2019-07-25	TAX3	DMF	\$4.46	\$166.73
2019-07-25	VI	VI	-\$166.73	\$0.00

### Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$148.50	\$18.23	\$0.00	\$0.00	-\$166.73	\$0.00	\$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at [www.wyndhamrewards.com](http://www.wyndhamrewards.com) or call 1-866-WYN-RWDS.

Guest Signature: \_\_\_\_\_

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. \*We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy. "

GST# 894648450RT0001

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  
ME00811 - Members' Other Expenses Claim Form

Receipt Description	Co-op Taxi Line
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Taxi, Bus Travel

Co-op Taxi Line  
(780) 425-2525  
www.co-optaxi.com

TRANSACTION RECORD  
Terminal 173/66286124  
Driver 4088  
13/05/16 07:37:36

INTERAC DEFAULT FLASH  
Card : \*\*\*\*\*  
Interac A0000002771010  
8080008000  
Order # 20156219  
Ref # 0010012530 H  
Auth #

FARE : \$ 5.20  
TOTAL : \$ 5.20

PURCHASE

APPROVED - THANK YOU  
(00-001)  
NO SIGNATURE TRANSACTION

IMPORTANT: Retain this  
copy for your records

Merchant Copy

Thank you for choosing  
Co-op taxi

\$4.95 + 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

## MP00814 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00814
Description	May 2019 - Per-Diems
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	July 18, 2019
Date Received	July 18, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
1238	May 1, 2019	60 km from Perm. Res.	Drumheller		X		11.05	0.55	11.60
1239	May 3, 2019	60 km from Perm. Res.	Hanna		X	X	30.81	1.54	32.35
1240	May 6, 2019	60 km from Perm. Res.	Edmonton, Stettler, Lacombe	X	X		19.81	0.99	20.80
1241	May 7, 2019	60 km from Perm. Res.	Stettler			X	19.76	0.99	20.75
1242	May 8, 2019	60 km from Perm. Res.	Drumheller	X		X	28.52	1.43	29.95
1243	May 9, 2019	60 km from Perm. Res.	Hanna			X	19.76	0.99	20.75
1244	May 12, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
1245	May 13, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1246	May 14, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
1247	May 15, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1248	May 16, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
1249	May 17, 2019	60 km from Perm. Res.	Hanna		X		11.05	0.55	11.60
1250	May 20, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
1251	May 21, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
1252	May 22, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
1253	May 23, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
1254	May 24, 2019	60 km from Perm. Res.	Hanna, Coronation, Altario	X	X		19.81	0.99	20.80
1255	May 25, 2019	60 km from Perm. Res.	Drumheller		X		11.05	0.55	11.60
1256	May 26, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							398.04	19.91	417.95

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

## MP01479 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01479
Description	June 2019 - Per-Diems
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	July 18, 2019
Date Received	July 18, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
2807	Jun 2, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2808	Jun 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2809	Jun 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2810	Jun 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2811	Jun 6, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2812	Jun 7, 2019	Travel to/from Capital	Edmonton, Delia	X		X	28.52	1.43	29.95
2813	Jun 9, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2814	Jun 10, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2815	Jun 11, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2816	Jun 12, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2817	Jun 13, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
2818	Jun 21, 2019	60 km from Perm. Res.	Altario			X	19.76	0.99	20.75
2819	Jun 23, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2820	Jun 24, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2821	Jun 25, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2822	Jun 26, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2823	Jun 27, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
2824	Jun 28, 2019	60 km from Perm. Res.	Drum/Stettler/Morrin	X	X	X	39.57	1.98	41.55
							560.35	28.05	588.40

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

## MP02363 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02363
Description	July 2019 - Per-Diems
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	August 12, 2019
Date Received	August 12, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3748	Jul 1, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3749	Jul 2, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3750	Jul 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3751	Jul 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3752	Jul 5, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
3753	Jul 6, 2019	60 km from Perm. Res.	Calgary	X		X	28.52	1.43	29.95
3754	Jul 7, 2019	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
3755	Jul 8, 2019	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
3756	Jul 9, 2019	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
3757	Jul 10, 2019	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
3758	Jul 16, 2019	60 km from Perm. Res.	Edmonton, K Days	X	X	X	39.57	1.98	41.55
3759	Jul 17, 2019	60 km from Perm. Res.	Edmonton, K Days	X	X	X	39.57	1.98	41.55
3760	Jul 18, 2019	60 km from Perm. Res.	Edmonton, K Days	X			8.76	0.44	9.20
3761	Jul 22, 2019	60 km from Perm. Res.	Drumheller/Hanna		X		11.05	0.55	11.60
3762	Jul 25, 2019	60 km from Perm. Res.	Stettler			X	19.76	0.99	20.75
3763	Jul 26, 2019	60 km from Perm. Res.	Stettler/Drumheller	X			8.76	0.44	9.20
3764	Jul 29, 2019	60 km from Perm. Res.	Edmonton, Drum/Stettler		X	X	30.81	1.54	32.35
3765	Jul 30, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3766	Jul 31, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							470.26	23.54	493.80

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

## MP02511 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02511
Description	May 2019 - Per-Diems
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	September 6, 2019
Date Received	September 9, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3932	May 17, 2019	60 km from Perm. Res.	Hanna			X	19.76	0.99	20.75
3933	May 23, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
							39.52	1.98	41.50

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

## MP02831 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02831
Description	August 2019 - Per-Diems
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	September 6, 2019
Date Received	September 9, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
4318	Aug 3, 2019	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
4319	Aug 12, 2019	60 km from Perm. Res.	Hanna			X	19.76	0.99	20.75
4320	Aug 14, 2019	60 km from Perm. Res.	Drumheller	X		X	28.52	1.43	29.95
4321	Aug 16, 2019	60 km from Perm. Res.	Hanna		X		11.05	0.55	11.60
4322	Aug 20, 2019	60 km from Perm. Res.	Provost	X		X	28.52	1.43	29.95
4323	Aug 21, 2019	60 km from Perm. Res.	Three Hills	X			8.76	0.44	9.20
4324	Aug 22, 2019	60 km from Perm. Res.	Stettler	X		X	28.52	1.43	29.95
4325	Aug 23, 2019	60 km from Perm. Res.	Hanna, Delia			X	19.76	0.99	20.75
4326	Aug 26, 2019	60 km from Perm. Res.	Edmonton, Drum, Olds, Three	X		X	28.52	1.43	29.95
4327	Aug 27, 2019	60 km from Perm. Res.	Edmonton, Drum, Olds, Three	X	X	X	39.57	1.98	41.55
4328	Aug 28, 2019	60 km from Perm. Res.	Edmonton, Drum, Olds, Three	X	X	X	39.57	1.98	41.55
4329	Aug 29, 2019	60 km from Perm. Res.	Oyen		X	X	30.81	1.54	32.35
							322.93	16.17	339.10

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

## VF00529 - Vendor Payment Submission Form

Receipt Description	
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Office supplies Other



**Laura McDonald**  
**Canada**

Room No. : 0814  
Arrival : 06-16-19  
Departure Date : 06-20-19  
Folio No. : 11453063  
Conf. No. : 55045610  
P.O. No. :

Company Name: Legislative Assembly of AB  
Group Name: Legislative Assembly of AB

### INFORMATION INVOICE

Date	Description	Charges	Credits
06-19-19	Room Revenue Routed From McDonald Laura Of Room #0814 Legislative Assembly of AB #9029=>McDonald Laura #0814	165.00	
06-19-19	Destination Marketing Fee Routed From McDonald Laura Of Room #0814 Legislative Assembly of AB #9029=>McDonald Laura #0814	4.95	
06-19-19	Tourism Levy Routed From McDonald Laura Of Room #0814 Legislative Assembly of AB #9029=>McDonald Laura #0814	6.80	
06-20-19	Mastercard XXXXXXXXXXXX8661		176.75
		<b>Total Charges</b>	176.75
		<b>Total Credits</b>	176.75
		<b>Balance</b>	<b>0.00</b>

Merchant ID  
Transaction ID 7476025  
Approval Code  
Approval Amount 176.75

Credit Card # XXXXXXXXXXXX  
Capture Method Swiped  
Transaction Amount 176.75

Page No. 1 of 1

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

## MR00799 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00799
Description	Accommodation
Claimant	Nate Horner
Employee Number	[REDACTED]
[REDACTED]	[REDACTED] - Stettler 59 (Nate Horner)
Date Submitted	July 18, 2019
Date Received	July 18, 2019
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 26, 2019	[REDACTED]	[REDACTED]	[REDACTED]
May 20, 2019	[REDACTED]	[REDACTED]	[REDACTED]
May 13, 2019	[REDACTED]	[REDACTED]	[REDACTED]
Grand Total	[REDACTED]	[REDACTED]	[REDACTED]

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

\$1966.71 + 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

## MR01396 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01396
Description	Accommodation
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	July 18, 2019
Date Received	July 18, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jun 23, 2019			
Jun 9, 2019			
Jun 2, 2019			
Grand Total			

Office Use Only			Subtotal
			G.S.T.
			Grand Total

\$1930.45 + 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

## MR02260 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02260
Description	July Accommodation
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	August 12, 2019
Date Received	August 12, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
July	2019	1930.00
	Grand Total	1930.00

Office Use Only	
-----------------	--

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

## MR02490 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02490
Description	August 2019 Accommodation
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	September 6, 2019
Date Received	September 9, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
August	2019	1930.00
	Grand Total	1930.00

Office Use Only
-----------------

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

## MR02811 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02811
Description	September 2019 Accommodation
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	September 27, 2019
Date Received	September 27, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
September	2019	1930.00
	Grand Total	1930.00

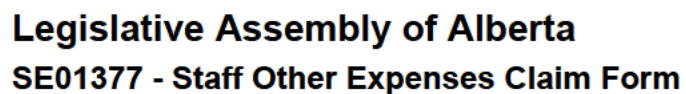
Office Use Only
-----------------

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.



Receipt Description	Club Cafe
Member Name	Nate Horner
Claimant	James Klassen
Expense Category	Hosting - Individual Constituent(s)

**Club**



**Café**


4932 - 50 (Main) Street  
Stettler, Alberta  
Phone: 403-742-3950

DATE	PERSONS	SERVER	TABLE NO	CHECK NO
	2	as	16	6744
FOOD				AMOUNT
<del>2 x Smorg</del>				13.95 ✓
BEVERAGE				
Pepsi				2.50
Thank You!			SUB-TOTAL	30.40
			GST	
			TOTAL	31.92

Date	Tax	Amount
June 11/19		

**Guest Receipt**

Club  Café

4932 - 50 (Main) Street  
Stettler, Alberta  
Phone: 403-742-3950  
GST #: R01690272

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.



# Legislative Assembly of Alberta

## ME00812 - Members' Other Expenses Claim Form

Receipt Description	Boston Pizza
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Hosting - Individual Constituent(s) Member Travel Hosting Purpose - Mtg in Stettler/office

TRANSACTION RECORD

BOSTON PIZZA # 116  
6711-50TH AVE TOC2L2  
STETTLER AB  
20149633  
BH2014963316

\*\*\*\* PURCHASE \*\*\*\*

05-06-2019 18:14:39  
Acct # \*\*\*\*\* C  
Account Chequing Card Type DP  
A0000002771010 Interac

Check # 44  
Operator: 111  
Trace # 1033  
Inv. # 1039  
Auth # [REDACTED] RRN 001448009

Purchase \$47.04  
Tip \$8.47  
Total \$55.51

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

**Boston Pizza**

BOSTON PIZZA  
STETTLER #116  
0044 Table 203 #Party 1  
MICHELLE C SvrCk: 3 17:24 05/06/19  
Separate checks: 1-of-2

M-G.W.N., ranch 26.00  
S-G.W.N., ranch, sm sauce, 18.80  
w/hot sauce  
Sub Total: 44.80  
GST: 2.24  
Guest 1 TOTAL: 47.04

Sub Total: 44.80  
GST: 2.24  
05/06 18:15 TOTAL: 47.04

GRATUITY NOT INCLUDED  
GST#894648450RT0003

*Stettler w/ Jones*

JOIN US FOR PASTA TUESDAY!  
ALL MIX & MATCH \$8.99

\*\*\*\*\*  
TELL US HOW WE DID! *meeting*  
We value your feedback and time. *@*  
Complete our SUPER SHORT SURVEY and  
receive a chance to WIN an AWESOME *Office*  
\$200 Boston Pizza gift card.  
Keep this receipt and visit  
TellBostonPizza.com

\*\*\*\*\*  
For complete rules and eligibility,  
Please visit TellBostonPizza.com  
\*\*\*\*\*  
Your Survey/Team HQ ACCESS CODE is below  
47841-50000-61011  
This code will expire in 28 days

\$53.27 + GST

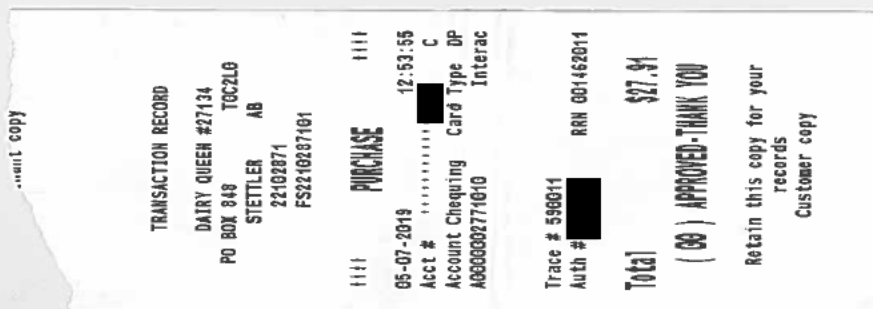
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME00812 - Members' Other Expenses Claim Form

Receipt Description	DQ/meals
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Member Travel



\$26.58 + 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

## ME00812 - Members' Other Expenses Claim Form

Receipt Description	Burger Baron
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Hosting - Individual Constituent(s) Member Travel Hosting Purpose - Consultation



\$46.13 + 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

## ME00812 - Members' Other Expenses Claim Form

Receipt Description	Leg/lunch
Member Name	Nate Homer
Claimant	Nate Homer
Expense Category	Member Travel



\$16.52 + 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

## ME00812 - Members' Other Expenses Claim Form

Receipt Description	Boston Pizza
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Hosting - Individual Constituent(s) Member Travel Hosting Purpose - Constit Consultations

**Boston Pizza**

BOSTON PIZZA #179  
JASPER AVENUE  
0119a Table 21 #Party 2  
HASSAN A SvrCk: 5 18:52 05/20/19  
Separate checks: 1-of-2

1 BANDERA PZ BRD	11.99
2 ALL W/ BITES, 1 mild, w/ranch.	25.98
1 hot, w/ranch	8.99
1 GARDEN GREENS	16.99
1 CHIP CHKN CLUB, w/veggie	28.99
1 L-G.W.N.	2.00
1 SIDE ORDERS, ranch	

Sub Total: 94.94  
GST: 4.75  
05/20 19:50 TOTAL: 99.69

THANK YOU!  
GST#893016549  
PLEASE PAY SERVER  
JOIN US FOR \$12.99 PASTA TUESDAY

PLEASE NOTE THAT BOSTON PIZZA'S PARKING  
IS ON THE EAST AND WEST SIDE  
OF THE BUILDING ONLY!!

\*\*\*\*\*  
TELL US HOW WE DID!  
We value your feedback and time.  
Complete our SUPER SHORT SURVEY and  
receive a chance to WIN an AWESOME  
\$200 Boston Pizza gift card.  
Keep this receipt and visit  
tel18ostonpizza.com  
\*\*\*\*\*  
For complete rules and eligibility,  
please visit tel18ostonpizza.com  
\*\*\*\*\*  
Your Survey/Team HQ ACCESS CODE is below  
98911-51000-07211  
This code will expire in 28 days

TRANSACTION RECORD  
BOSTON PIZZA # 179  
10620 JASPER AVENUE T5J2A3  
EDMONTON AB  
20153908  
BR2015390817

\*\*\*\* PURCHASE \*\*\*\*  
05-20-2019 19:51:57  
Acct # \*\*\*\*\* C  
Account Chequing Card Type DP  
A000000271010 Interac

Check # 119  
Operator: 29  
Trace # 3726  
Inv. # 3800  
Auth # [REDACTED] RRN 001697007

Purchase \$99.69  
Tip \$17.94  
Total \$117.63  
(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

\$112.88 + 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

## ME00812 - Members' Other Expenses Claim Form

Receipt Description	Cactus Club
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Hosting - Individual Constituent(s) Member Travel Hosting Purpose - Sworn in

\*\*\*\*\*  
CHECK # 1136714 DATE 5/21/19  
TABLE # 126 TIME 6:15PM  
\*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

CACTUS CLUB : JOSIE M

SLIP #	ITEMS ORDERED	AMOUNT
2	MINI BURGERS	15.50
	CRISPY CHKN SAND	18.00
	POP	4.25
	CHKN TENDERS	16.25
	CHKN KALE SALAD	18.75
	VAM FRIES	10.25
	SPICY CHICKEN	15.25
	SUBTOTAL	98.25
	GST	4.91
	TOTAL	103.16

\*\*\*\*\*

SUBTOTAL 98.25  
GST 4.91

TOTAL DUE 103.16

WORLD FAMOUS CACTUS CLUB CAFE  
11130 JASPER AVE, NW  
EDMONTON, AB T5K 0L1  
587-523-8030  
GST# 84898 1163RT0001

\*\*\*\*\*  
KPM LUTD INC

CACTUS CLUB JASPER  
11130 JASPER AVE NW  
EDMONTON, AB T5K 0L1  
(587) 523-8030

DEBIT SALE

Batch # 650 REF#: 00000017  
05/21/19 SEQ: 69000100107  
ORDER#: 1136714 18/20/18  
APPR CODE [REDACTED]  
DEBIT/CHECK [REDACTED]

AMOUNT \$103.16  
TIP \$18.57  
TOTAL \$121.73

00 - APPROVED - 001

Interac  
AD: A000000277010  
TVR: 02 80 00 80 00  
TSK: F8 00

Thank You  
Please Come Again

CUSTOMER COPY

\$116.82 + 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

## ME00812 - Members' Other Expenses Claim Form

Receipt Description	Mr Mikes
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Hosting - Individual Stakeholder(s) Member Travel Hosting Purpose - Sworn in/Edm

**MR MIKES**  
**SteakhouseCasual**  
\*\*\*\*\*  
CHECK # 115334 DATE 5/23/19  
TABLE # 52 TIME 6:42PM  
\*\*\*\*\*

RESTAURANT : 2982Jenna

SEAT#	ITEMS ORDERED	AMOUNT
4	water - restaurant	0.00
	FISH & CHIPS	16.99
	Add Gravy	2.99
	water - restaurant	0.00
	CHINA STRY	19.49
	1/2 GARDEN SALAD	6.99
	KIDS POP	0.00
	KIDS GR CHS	6.99
	Add Cornbread	2.49
	water - restaurant	0.00
	BOURB BURGER	17.99
	<b>SUBTOTAL</b>	<b>73.93</b>
	<b>GST</b>	<b>3.70</b>
	<b>TOTAL</b>	<b>77.63</b>

\*\*\*\*\*

**SUBTOTAL 73.93**  
**GST 3.70**

**TOTAL DUE 77.63**

DID WE MAIL IT?  
We want to know how we did so lay it on us. We can take it, we promise!  
Keep this receipt and visit  
www.mrmikesfeedback.ca

MR MIKES CAMROSE  
4706 73 ST SUITE 101  
CAMROSE AB

CARD \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2019/05/23  
TIME 3:17:34  
SERV ID 2982  
CHECK # 115334  
TABLE # 52 RESTAURANT  
RECEIPT NUMBER  
C82025412-001-039-007-0

PURCHASE  
AMOUNT \$77.63  
TIP \$11.64  
TOTAL \$89.27

Interac  
A0000002771010  
5A8C3C11D238FDE5  
0280008000-E800  
F48B7F97C504BE60  
0280008000-F800

**APPROVED**  
AUTH#  
THANK YOU

CARDHOLDER COPY

\$85.57 + 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

## ME00812 - Members' Other Expenses Claim Form

Receipt Description	Whifs
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Hosting - Individual Constituent(s) Member Travel Hosting Purpose - Consultations

Whifs Flapjack House  
(403)823-7595  
801 North Dinosaur Trail, Drumheller  
Your GST# 87281 5733 RT0001

8 Bonita  
Check: 2787  
Table: 11-1  
05/08/2019 12:04PM  
Guests: 1

2 CLUB- HOUSE 23.90  
2 CAN POP 4.90  
Subtotal 28.80  
G.S.T. 1.44  
Total Due \$30.24

Thank You  
Whifout You Were Nuffin,  
So Whiffle On Down & See Us Again!!!!

801 NORTH DINOSAUR TRAIL  
DRUMHELLER AB

CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2019/05/08  
TIME 7:48:3 12:23:07  
RECEIPT NUMBER  
C82047718-001-092-015-0

PURCHASE AMOUNT \$30.24  
TIP \$4.54  
TOTAL \$34.78

Interac  
A0000002771010  
CE1358E76BF23B56  
0280008000-E800  
D8FE9E7C01C1C0FD  
0280008000-F800

APPROVED  
AUTH#  
THANK YOU

CARDHOLDER COPY

\$33.34 + GST

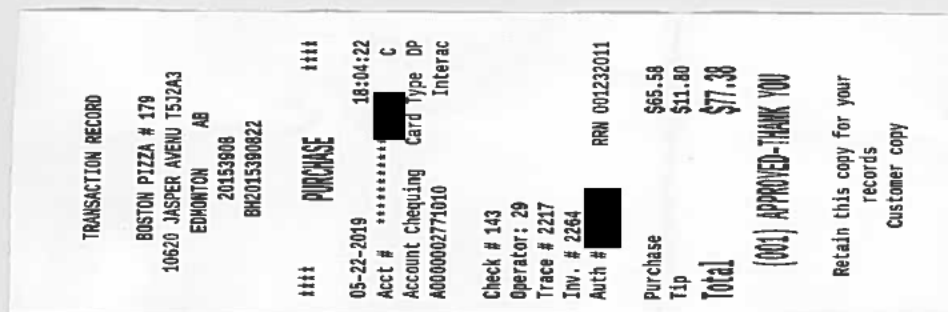
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME00812 - Members' Other Expenses Claim Form

Receipt Description	Boston Pizza
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Hosting - Individual Constituent(s) Member Travel Hosting Purpose - Consultations



\$74.26 + 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

## ME01952 - Members' Other Expenses Claim Form

Receipt Description	DQ/meals
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - meeting with constituent



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

## ME01952 - Members' Other Expenses Claim Form

Receipt Description	Hanna Pizza/meals
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Hosting constituents

HANNA PIZZA & STEAKHOUSE  
226 2ND AVE W  
HANNA AB T0J1P0  
TEL: 403-854-4525

TERM # 78011889  
RECORD # 003436  
HOST INVOICE # 0004667  
HOST SEQ # 1010004

CARD \*\*\*\*\*  
DEBIT/CHQ D  
2019/06/08 15:59:06

**PURCHASE**

AMOUNT \$20.95  
TIP \$3.14  
**TOTAL \$24.09**

AUTH# B:0902  
HTS# 20190608155914

**00 TRANSACTION**  
**APPROVED 000**  
THANK YOU

VERIFIED BY PIN

Interac  
AID: A0000002771010  
TC: 2B9B4EA304796090  
TVR: 0200008000  
TSI: F800

MERCHANT COPY

**Hanna Pizza  
& Steak House**  
Hanna, AB.  
403-854-3424  
GST # R102265790

-----

**Table 4**

Manager: Sami Check 10051  
SAT 6/08/19 Guests 1 3:59pm

=====

**Seat 1**

1 Large #14 Pizza 19.95

=====

Sub/Ttl 19.95  
GST 1.00  
**Total Due 20.95**

PLEASE PAY YOUR SERVER  
JOIN US MONDAY TO FRIDAY  
FOR LUNCH SPECIALS  
11:00 a.m. - 2:00 p.m.

\$23.09 + 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

## ME02347 - Members' Other Expenses Claim Form

Receipt Description	Meals
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Hosting Meals/K Days, Edm

VIPHALAY LAOS AND THAI  
RESTAURANT  
10523 99 AVE NW  
EDMONTON AB

CARD \*\*\*\*\*6202  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2019/07/16  
TIME 4024 19:32:03  
RECEIPT NUMBER  
C82000411-001-001-042-0

PURCHASE  
AMOUNT  
TIP  
TOTAL

Interac  
A0000002771010  
5BCA61834F2EB7B8  
0280008000-E800  
F120418A348D8254  
0280008000-F800

**APPROVED**

AUTH# 245238 00-001  
THANK YOU

CARDHOLDER COPY

Viphalay Laos & Thai Restaurant  
10523 99 Ave  
Edmonton, Alberta  
Canada, T5K0E7  
Tel: 1(780)7568188  
Printed July 16, 2019 at 7:29 PM

July 16, 2019 at 7:29 PM

Order #:  
33579

Table: 6, 2 guests  
Party Name: 6

Servers:  
Lynan

GST #:  
GST#844456921RT0001

Spring Rolls	\$10.00
Pad Thai	\$18.95
Spicy Beef Stirfry	\$16.95
Coconut Rice	\$6.00
+ \$2.00: medium	

Food Total  
Alcohol Total

Sub Total  
GST

Total

Thank You  
Please Come Again!

Printed from iPad using TouchBistro Pro

\$62.28 + 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.



# Legislative Assembly of Alberta

## VF01093 - Vendor Payment Submission Form

Receipt Description	
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Office supplies Hosting - Individual Constituent(s) Gifts Other Hosting Purpose - Office Visits/Farm Tour

Order #: 371

Yin Hortons # 102649

6608 - 50th Avenue, Stettler AB, T0C 2L2  
(403) 742-1755

### Take Out

4 Take 12 Original Blend	\$75.56
4 Dnt - Asrt Dozen	\$43.96
1 TR 5 of 7	

Subtotal: \$119.52

GST: \$3.78

Total Tax: \$3.78

**Grand Total: \$123.30**

Mastercard: \$123.30

Change Due: \$0.00

Cashier: SHIFT 3

GST/HST#: R862446077

07-26-2019 09:26:24 AM

Receipt #: 314006103

Order ID: 314842303

Status (Purchase): 5 / 7

Banked Reward: 0

Enjoy a 10 pack of tablets for \$10  
Visit [ellies.ca](http://ellies.ca) and let us know how we did.  
Survey Code:   
9422-7530-3026-6280-90928

Mastercard	*****
Card Entry:CHIP	Sequence:000106
Trans Type:Purchase	\$123.30
Term #:	203
REF #:	00000106
Application Label:	Mastercard
AID #:	A0000000041010
TVR #:	8000808000
TSI #:	6800
Auth #	Approved

By entering a verified PIN, cardholder  
agrees to pay issuer such total in  
accordance with issuers agreement with  
CardHolder.

Guest Copy  
RECEIPT REPRINT

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

## VF01093 - Vendor Payment Submission Form

Receipt Description	
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Office supplies Hosting - Individual Constituent(s) Gifts Other Hosting Purpose - Office Visits/Farm Tour

**COSTCO**  
**WHOLESALE**

Red Deer #164  
162 Leva Ave  
Red Deer, AB T4E 0A5

9T Member  
\*\*\*\*\*Bottom of Basket\*\*\*\*\*

339029 NPL 35X500ML	3.99
1 ENVIRO FEE N	0.70 water
NEPOSTT	3.50

\*\*\*\*\*BOB Count 2 \*\*\*\*\*

SUBTOTAL  
TAX  
\*\*\*\* TOTAL

XXXXXXXXXX  
ACCT: MASTERCARD  
REFERENCE #: 66293106-0010013370 C  
AUTH #: 2019/08/17 13:45:47  
Invoice Number: 009337  
Purchase - Mastercard  
A00000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: !

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY  
MasterCard  
CHANGE

G GST 5%  
TOTAL NUMBER OF ITEMS SOLD =  
TOTAL DISCOUNT(S) \$  
2019/08/17 13:45:48 164 9 143 17  
OP#: 17 Name: SUSAN D

Thank You!  
Please Come Again

\$8.19 + GST

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

## VF00880 - Vendor Payment Submission Form

Receipt Description	
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Office supplies Gifts

# Walmart

## HOW DID WE DO TODAY?

Complete our short customer survey at

**SURVEY.WALMART.CA**

for a **monthly chance to**

# 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

TOJ OYO  
403-820-7744  
ST# 01028 OP# 001740 TE# 03 TR# 06676  
FG CLSC RT 002550020182 \$6.94  
AQUAFINA 12 006900006118 \$3.47  
AB BEV CRF 000030635228 \$0.24  
AB DEPOSIT 068113171075 \$1.20  
PEPSI 006900000428 \$4.47  
AB DEP CAN 000030050832 \$1.20  
SUBTOTAL \$17.52  
GST 5.0000% \$0.88  
TOTAL \$18.40  
MCARD TEND \$17.74

Mastercard \*\*\*\*\*  
APPROVAL #  
REF # 919900030155  
PAYMENT SERVICE - A

AID A0000000041010  
TC 5881497108642067  
TERMINAL # WHTCJ025532  
\*Pin Verified

07/17/19 20:28:04

CHANGE DUE \$0.00  
GST/HST 137466199 RT 0001  
QST 1016651356 TQ 0001

## # ITEMS SOLD 3

TC# 3960 6573 6389 7045 2658



THANK YOU FOR SHOPPING WITH US

07/17/19 20:28:05

\*\*\*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

## ME02832 - Members' Other Expenses Claim Form

Receipt Description	Subway-Lunch
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Hosting Constitu/Lunch

**SUBWAY**

Subway#15878-0 Phone 403-854-3577  
101 A Palliser Trail  
Hanna, AB, T0J 1P0  
Served by: 03 8/12/2019 1:03:26 pm  
Term ID-Trans# 1/A-220249

Customer Receipt  
GST# 808632350 RT001

Qty	Size	Item	Price
1	12"	Buffalo Chix Sub	\$9.69
2		Bottled Carbonated Drink	\$5.38
1	12"	Turkey Sub	\$9.79

Sub Total \$24.86  
GST (5%) \$1.25  
Bot Dep \$0.20  
Rec Fee \$0.06  
Total (Eat In) \$26.37  
Credit Card \$26.37  
Change \$0.00

TELL US HOW WE DID FOR 2 FREE COOKIE  
OR A DRINK VISIT [www.SubwayListens.ca](http://www.SubwayListens.ca)  
MID: 000010225008  
TID: 701

Approval No:  
Reference No: 922413032369  
Trace No: 00200757  
Card Issuer: Interac  
Account No: \*\*\*\*\*  
Account Type: Chequing  
Acquired: Contactless\_EMV  
Amount: \$26.37  
Application: Interac  
ATD: A0000002771010  
TVR: 8000008000  
ISI: 2800  
Date/Time: 8/12/2019 1:03:25 PM

CUSTOMER COPY

Host Order ID: 746-214-1104936

Hungry for more? Let us know how we did today by taking our 1 minute survey at [www.subwaylistens.ca](http://www.subwaylistens.ca), and receive a Subprise offer to use with your next purchase.

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

## ME02832 - Members' Other Expenses Claim Form

Receipt Description	O'Shea's Eatery
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Hosting Dinner

\*\*\*\*\* DUPLICATE \*\*\*\*\*

O'SHEA'S EATERY AND  
ALE HOUSE  
600B 680 E 2nd Street  
Drumheller AB T0J 0Y0  
403-823-2460

\*\* TRANSACTION RECORD \*\*  
Tran. #: 291  
Lookup #: 00291620214699  
Check #: 09  
Employee #: 251  
Employee: AMBER  
Merch. ID: 23689984

Purchase  
Interac  
Interac (DP)  
Chequing  
Card #:  
xxxxxxxxxxxx

93.69 Amount  
18.74(20%) Tip  
112.43 TOTAL CAD

SHEACS14 001 (001)  
Terminal No FH236R99R404  
Auth. #:  
Reference #: 001077014  
08/14/2019 6:23:49 PM

Interac  
AID: A0000002771010  
TSI: F800

00 APPROVED - THANK YOU

Customer Copy

Retain this copy for  
your records

THANK YOU  
Come Again

O'SHEA'S  
EATERY & ALE HOUSE  
0009b Table 85 #Party 1  
AMBER S SvrCk: 2 12:09 08/14/19  
RESTAURANT  
TERM3  
Separate checks: 1-of-2

2 ICED TEA	5.38
1 YORKIES	12.50
1 SINGLE BONELESS, 1 hot , 1 honey garlic, 1 teriyaki	39.00
1 PEAK SALAD, medium rare	15.00
1 COFFEE	2.35
1 DUBLIN DECKER, tomatoes	15.00

Sub Total:  
GST  
08/14 18:15 TOTAL:

CHEERS! GST 89.23  
GST #894648450RT0001 4.46  
93.69

TRY OUR  
NEW CRAFT  
BEERS

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

## ME02832 - Members' Other Expenses Claim Form

Receipt Description	O'Shea's Eatery & Ale House
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Hosting Constituents/Lunch

<p>O'SHEA'S EATERY AND ALE HOUSE 600B 680 E 2nd Street Drumheller AB T0J 0Y0 403-823-2460</p> <p>** TRANSACTION RECORD ** Tran. #: 6253 Lookup #: 0625362024876 Check #: 7 Employee #: 300 Employee: MALCOLM Merch. ID: 23689984</p> <p>Purchase Interac Interac (DP) Card #: xxxxxxxxxxxx RF</p> <p>Amount \$42.40 Tip \$6.36 =====</p> <p>TOTAL CAD\$48.76</p> <p>SHEACS12 001 (001) Terminal No EH2368998402 Auth. #: Reference #: 001089004 08/26/2019 1:18:07 PM</p> <p>Interac AID: A0000002771010 00 APPROVED - THANK YOU</p> <p>Customer Copy</p> <p>Retain this copy for your records</p> <p>THANK YOU Come Again</p>	<p>O'SHEA'S EATERY &amp; ALE HOUSE 0007 Table 73 #Party 3 MALCOLM K SvrCk: 3 11:56 08/26/19 RESTAURANT POS DRV Separate checks: 1-of-2</p> <table border="0"><tr><td>2 ICED TEA</td><td>5.38</td></tr><tr><td>2 GLASS WATER</td><td>0.00</td></tr><tr><td>1 DUBLIN DECKER</td><td>15.00</td></tr><tr><td>1 DBL BONELESS, hot , terriyaki</td><td>20.00</td></tr><tr><td>Sub Total:</td><td>40.38</td></tr><tr><td>GST</td><td>: 2.02</td></tr><tr><td>08/26 13:10 TOTAL:</td><td>42.40</td></tr></table> <p>CHEERS! GST #894648450RT0001</p> <p>TRY OUR NEW CRAFT BEERS</p> <p><i>Thank you</i></p>	2 ICED TEA	5.38	2 GLASS WATER	0.00	1 DUBLIN DECKER	15.00	1 DBL BONELESS, hot , terriyaki	20.00	Sub Total:	40.38	GST	: 2.02	08/26 13:10 TOTAL:	42.40
2 ICED TEA	5.38														
2 GLASS WATER	0.00														
1 DUBLIN DECKER	15.00														
1 DBL BONELESS, hot , terriyaki	20.00														
Sub Total:	40.38														
GST	: 2.02														
08/26 13:10 TOTAL:	42.40														

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

## ME02832 - Members' Other Expenses Claim Form

Receipt Description	Brenda's Cozy Cafe
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Hosting Constituents in Stettler

BRENDAS COZY CAFE  
4913 50 STREET  
STETTLE, AB. T0C 2L0  
403-742-8166

**DEBIT SALE**

Server #: 000001

REF#: 00000034  
Batch #: 234 RRN: 000534610822  
08/22/19 12:51:01  
APPR CODE:  
Trace: 34  
DEBIT/CHEQUING Chip  
\*\*\*\*\*

**AMOUNT \$35.54**  
**TIP \$3.65**  
**TOTAL \$39.09**

APPROVED - 00

Interac  
AID: A0000002771010  
TVR: 02 80 00 80 00  
TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

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

## ME02832 - Members' Other Expenses Claim Form

Receipt Description	Brenda's Cozy Cafe
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Hosting Constituents in Stettler

Brenda's Cozy Cafe  
Aug 22/19

11:26  
MC NO. 0001  
TERESA  
2x  
Hot Special  
BEVERAGE  
BEVERAGE  
SUBTOTAL  
TAXT  
TOTAL  
CHECK

08/22/2019  
/555  
@14.15  
\$28.3011  
\$1.6011  
\$3.9511  
\$33.85  
\$1.69  
\$35.54  
\$35.54

GST# 896646791

The beverages were not alcohol

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

## SE02866 - Staff Other Expenses Claim Form

Receipt Description	Mr Lin Family Restaurant
Member Name	Nate Horner
Claimant	James Klassen
Expense Category	Hosting - Individual Constituent(s)

MR LIN FAMILY RESTAURA  
5032 50 STREET  
PROVQST. AB T0B 3S0

Merchant ID: 000000006159602  
Term ID: 05697909  
84029020

**Purchase**

Transaction Record  
Interac  
XXXXXXXXXXXX  
AID: A0000002771010  
Entry Method: Chip  
Batch#: 000612  
08/20/19 13:55:57

Ref#:000009012832  
Inv #: 011879 Appr Code:

Acct: Chequing  
Amount: \$ 64.89  
Tip: \$ 12.98  
Total: \$ 77.87

00 Approved, Thank You!  
Customer Copy

M R L I N  
Family Restaurant  
Chinese Cuisine  
780 753 2744

REG 08-20-2019 13:57  
000015

1 CH Burger T1	\$7.95
1 Wonton Soup T1	\$10.95
1 Wonton Soup T1	\$10.95
1 Wonton Soup T1	\$10.95
1 Entrees T1	\$3.50
1 Entrees T1	\$3.50
1 Entrees T1	\$3.50
1 Entrees T1	\$3.50
1 Entrees T1	\$3.50
1 Entrees T1	\$3.50
TA1	\$61.80
TX1	\$3.09
TL	\$64.89
CREDIT	\$77.87
CG	\$12.98

GST# 80241 2734RT0001  
THANK YOU FOR COMING

\$74.78 + GST

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.



# Legislative Assembly of Alberta

## SE02866 - Staff Other Expenses Claim Form

Receipt Description	A&W Hanna Lunch
Member Name	Nate Horner
Claimant	James Klassen
Expense Category	Hosting - Individual Constituent(s)

**COMMUNES  
OR STEROIDS**

AW # 1503 Hanna  
107 Palliser Trail  
Hanna AB T0J 1P0  
403-854-2441

GST # 887778876

1 Mozza	\$6.39
1 Rings	\$4.19
1 COMBO Reg Root Beer	\$1.41
1 Chubby Burger	\$6.49
1 Fries	\$2.79
1 COMBO Reg Root Beer	\$1.41

Subtotal: \$22.68  
GST: \$1.13  
Total: \$23.81  
**Grand Total: \$23.81**

Drive Thru

Order #: 361

Take 3 seconds, let us know how we did!

av.blaze1oop.com

Order Started: 1:23:02 PM  
Wed Aug 21, 2019 13:23:38  
Cashier: Delores

Guest 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.