

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
059 - Drumheller-Stettler - MLA Nate Homer
For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$2,069.22
MLA Parking Cap - \$	\$900.00		\$154.76
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			\$501.35
Taxi, Bus Travel - \$			\$4.95
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$2,138.87	\$4,088.25
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,280.00	\$13,850.89
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - \$		\$2,558.28	\$3,806.04
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	6,703.0	20,625.0
Constituency Travel Staff (KM) - NF		5,503.0	10,865.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>12,206.0</u>	<u>31,490.0</u>
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	7.5	15.5
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

MP04355 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04355
Description	September 2019 - Per-Diems
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	October 4, 2019
Date Received	October 7, 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
4829	Sep 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4830	Sep 6, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4831	Sep 7, 2019	60 km from Perm. Res.	Hanna, Sheerness, Drum		X	X	30.81	1.54	32.35
4832	Sep 10, 2019	60 km from Perm. Res.	Stettler	X		X	28.52	1.43	29.95
4833	Sep 11, 2019	60 km from Perm. Res.	Stettler	X	X	X	39.57	1.98	41.55
4834	Sep 16, 2019	60 km from Perm. Res.	Oyen			X	19.76	0.99	20.75
4835	Sep 17, 2019	60 km from Perm. Res.	Castor, Oyen	X	X	X	39.57	1.98	41.55
4836	Sep 18, 2019	60 km from Perm. Res.	Hanna		X		11.05	0.55	11.60
4837	Sep 19, 2019	60 km from Perm. Res.	Drum		X	X	30.81	1.54	32.35
4838	Sep 20, 2019	60 km from Perm. Res.	Drum	X	X	X	39.57	1.98	41.55
4839	Sep 23, 2019	60 km from Perm. Res.	Edmonton, Cessford, Drum,	X	X	X	39.57	1.98	41.55
4840	Sep 24, 2019	60 km from Perm. Res.	Edmonton, Cessford, Drum,	X	X	X	39.57	1.98	41.55
4841	Sep 25, 2019	60 km from Perm. Res.	Edmonton, Cessford, Drum,	X	X	X	39.57	1.98	41.55
4842	Sep 26, 2019	Travel to/from Capital	Edmonton, Hanna	X	X	X	39.57	1.98	41.55
4843	Sep 27, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4844	Sep 28, 2019	60 km from Perm. Res.	Hanna, Castor		X	X	30.81	1.54	32.35
							547.46	27.39	574.85

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

MP05354 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05354
Description	November 2019 - Per-Diems
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	December 4, 2019
Date Received	December 4, 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
6875	Nov 2, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6876	Nov 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6877	Nov 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6878	Nov 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6879	Nov 6, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6880	Nov 7, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6881	Nov 8, 2019	60 km from Perm. Res.	Hanna	X		X	28.52	1.43	29.95
6882	Nov 11, 2019	60 km from Perm. Res.	Drumheller	X	X		19.81	0.99	20.80
6883	Nov 13, 2019	Travel to/from Capital	Edmonton, Stettler	X	X	X	39.57	1.98	41.55
6884	Nov 14, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
6885	Nov 15, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6886	Nov 17, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6887	Nov 18, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6888	Nov 19, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6889	Nov 20, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6890	Nov 21, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6891	Nov 22, 2019	60 km from Perm. Res.	Edmonton, Drumheller	X	X		19.81	0.99	20.80
6892	Nov 24, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6893	Nov 25, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6894	Nov 26, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6895	Nov 27, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6896	Nov 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6897	Nov 29, 2019	60 km from Perm. Res.	Edmonton, Calgary	X	X	X	39.57	1.98	41.55
6898	Nov 30, 2019	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
							819.92	41.03	860.95

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

MP04987 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04987
Description	October 2019 - Per-Diems
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	November 12, 2019
Date Received	November 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
6083	Oct 2, 2019	60 km from Perm. Res.	Oyen	X	X	X	39.57	1.98	41.55
6084	Oct 3, 2019	60 km from Perm. Res.	Stettler, Hanna	X	X	X	39.57	1.98	41.55
6085	Oct 6, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
6086	Oct 7, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6087	Oct 8, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6088	Oct 9, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6089	Oct 10, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6090	Oct 13, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
6091	Oct 14, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
6092	Oct 15, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6093	Oct 16, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6094	Oct 17, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6095	Oct 20, 2019	Travel to/from Capital	Drumheller			X	19.76	0.99	20.75
6096	Oct 21, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6097	Oct 22, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6098	Oct 23, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6099	Oct 24, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6100	Oct 27, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
6101	Oct 28, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6102	Oct 29, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6103	Oct 30, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6104	Oct 31, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							771.49	38.61	810.10

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Legislative Assembly of Alberta

MR04344 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04344
Description	October 2019 Accommodation
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	November 7, 2019
Date Received	November 8, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

MR05348 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05348
Description	Nov 2019 Accommodation
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	December 4, 2019
Date Received	December 4, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
November	2019	1350.00
	Grand Total	1350.00

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

VF01436 - Vendor Payment Submission Form

Receipt Description	
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Office supplies Hosting - Individual Constituent(s) Other Hosting Purpose - Stettler Constituency Office Grand Opening

Tim Hortons

Order #: 425

Tim Hortons # 102549
6608 - 50th Avenue, Stettler AB, T0C 2L2
(403) 742-1755

Take Out

2 Take 12 Original Blend	\$37.78
1 TR 4 of 7	

Subtotal: \$37.78
GST: \$1.89
Total Tax: \$1.89

Grand Total: \$39.67

Mastercard: \$39.67
Change Due: \$0.00
Cashier: SHIFT 3

GST/HST#: R862446077
09-10-2019 12:02:56 PM
Receipt #: 402923004
Order ID: 403166904

Status (Purchase): 4 / 7
Banked Reward: 0

Enjoy a 10 pack of Timbits for \$14
Visit tims.ca and let us know how we did.
Survey Code :
2462-9290-4100-6120-90912

Mastercard *****
Card Entry:CHIP Sequence:000012
Trans Type:Purchase \$39.67
Term #: 204
REF #: 00000012
Application Label: Mastercard
AID #: A0000000041010
TUR #: 8000808000
TSI #: 6800
Auth #: Approved

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

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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

VF01436 - Vendor Payment Submission Form

Receipt Description	
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Office supplies Hosting - Individual Constituent(s) Other Hosting Purpose - Stettler Constituency Office Grand Opening



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Legislative Assembly of Alberta

VF01436 - Vendor Payment Submission Form

Receipt Description	
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Office supplies Hosting - Individual Constituent(s) Other Hosting Purpose - Stettler Constituency Office Grand Opening

NOFRILLS

SEAN'S NOFRILLS
5106 - 47 AVE
Welcone #

21-GROCERY			
(2)06810007852	KRAFT BBQ SC	R	
2 @ \$1.97			3.94
22-DAIRY			
06820080515	CHED THIN SLICES	R	8.97
31-MEATS			
06038337167	THK JUCY BURG	R	39.97
34-BAKERY COMMERCIAL			
(4)06148302083	OM HAMBURGR BUNS	R	
4 @ \$2.18			8.72
36-HOME MEAL REPLACEMENT			
06038372533	ZIGGY MAC SALAD	GR	5.00
ARCP: 50.00% (\$5.00)			-2.50
07111761368	RESERS POTATO	GR	5.97
41-HOME			
(2)9	PLASTIC BAGS	GRQ	
2 @ \$0.05			0.10
SUBTOTAL			70.17
G=GST 5%	0.57 @ 5.000%		0.43
TOTAL			70.60

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # M004187523
nofrills
5101-47th Avenue Ss1
Stettler AB
TERM 20398302C SLIP # 583200
RETAIN THIS COPY FOR YOUR RECORDS
* Chip
EXP **/**

Mastercard
REF # 405001001002 AUTH #
AID: A000000041010
TSI E800 TUR 0000001000
09/10/2019 12:26:12 \$ 70.60
APPROVED

No Signature Required

CREDIT TN 70.60

***** Your Savings Today *****
Total Savings
PC Optimum
Points Redeemed
Closing Balance

99398302583220190910122634
You could have earned 700
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfincial.ca

GST # 10027-4695 RT0001

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Follow us on Twitter: @nofrillsCA

THANK YOU FOR SHOPPING AT SEAN'S NOFRILLS
SEAN NOLLS (403) 742-9184
USE YOUR PC CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2019/09/10 Brittany 205 02 5832 12:26

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 03983
CODE: 091019 122602 5832 03983

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

VF01800 - Vendor Payment Submission Form

Receipt Description	
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Municipal Summit Lunch

Paulanna Baking
HOME BAKING

Box 482, HANNA
AB, T0J1P0
1 403 854 8732

VENDU A
SOLD TO
ADRESSE
ADDRESS

Paul & Annie Davies

PAULANNABAKING@YAHOO.COM

NOTRE NUMÉRO
OUR NUMBER **888484**

DATE **8 NOV 2019**

COMMANDE DU CLIENT
CUSTOMER'S ORDER

N° D'ENR. DE TAXE
TAX REG. NO.

Vendeur
SALESPERSON

FAB
FOB

CONDITIONS
TERMS

VIA

	QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
FACTURE - INVOICE	X100	BEEF STEW, SALAD, ROLLS, BEVERAGES DESSERTS	23	10 2310-00
		With thanks		
		Payable to BARBARA DAVIES.		
		TOTAL		

Blueline® DC837

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