

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 30th Leg
 059 - Drumheller-Stettler - MLA Nate Horner
 For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$2,069.22
MLA Parking Cap - \$	\$900.00	\$23.81	\$178.57
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$162.92	\$664.27
Taxi, Bus Travel - \$		\$45.38	\$50.33
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$2,038.18	\$6,126.43
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,400.00	\$19,250.89
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - \$		\$226.89	\$4,032.93
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
Constituency Travel MLA (KM) - NF	80,000.0	8,812.0	29,437.0
Constituency Travel Staff (KM) - NF		311.0	11,176.0
Total Constituency Travel (KM) - NF	80,000.0	9,123.0	40,613.0
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	8.5	24.0
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

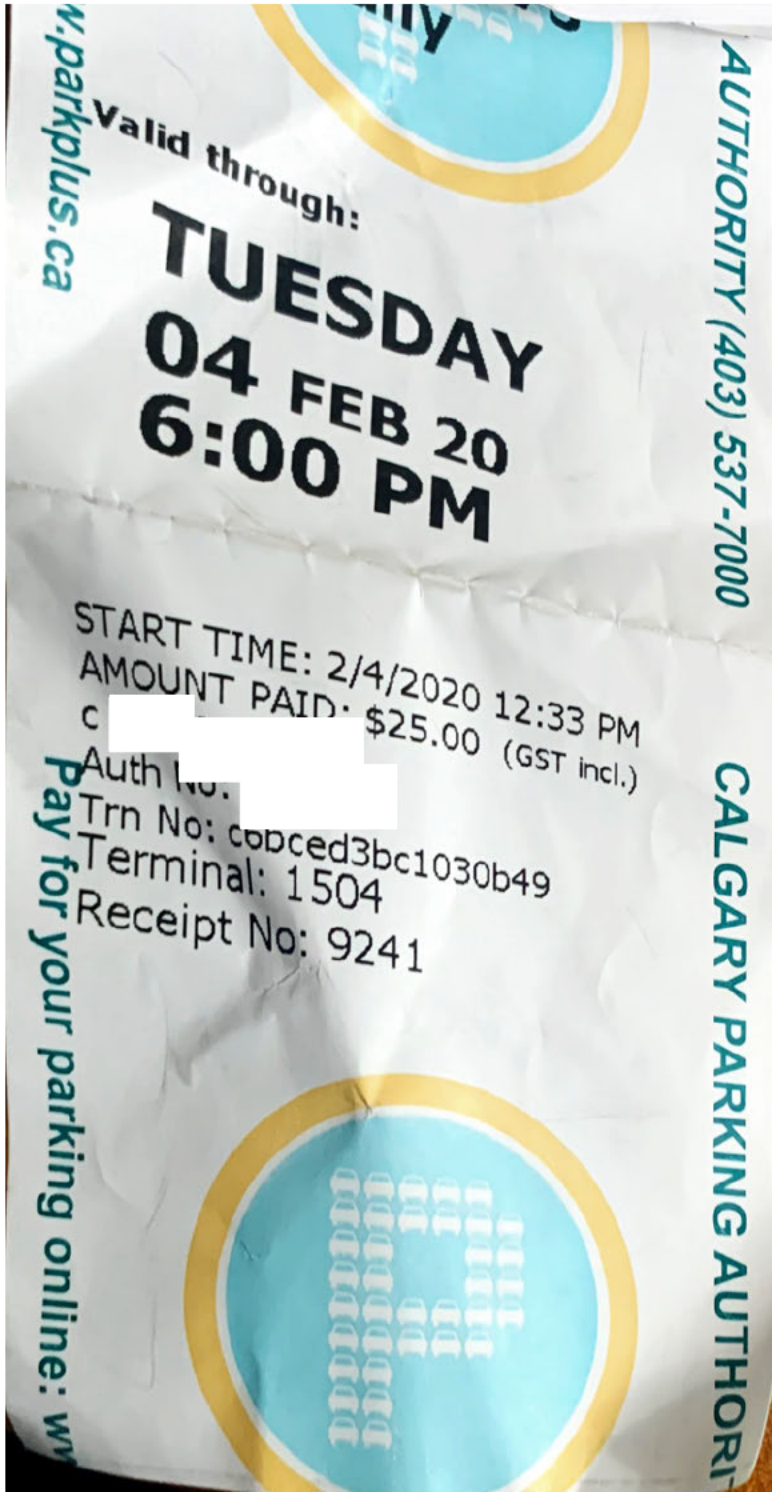
Budget reported is the maximum annual amount that may be claimed

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



Legislative Assembly of Alberta
ME06793 - Members' Other Expenses Claim Form

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



\$23.81 + 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
ME05779 - Members' Other Expenses Claim Form

Receipt Description	Drum Ramada
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Hosting - Individual Constituent(s) Member Travel Hosting Purpose - AHS mtg/Christmas in the Coulee



RAMADA DRUMHELLER

680 2ND STREET EAST
 DRUMHELLER AB T0J 0Y0 CA
 Phone: 403-823-2028

Fax: 403-823-2029

Email: gm@ramadadrumheller.com
 Hotel ID: 15428

Printed: 2019-12-16 4:37:00 PM

Folio (Detailed)

Name:	HORNER, NATHAN	Confirmation Number:	81036EC042520
		ACCOUNT/ INVOICE# :	184-837347
Address:			
Room:	304	Room Type:	NQQ1, 2 QUEENS NSMK
Rate Plan:	L18	Daily Rate:	\$152.10 + \$18.66 Tax
Arrival:	2019-12-05 (Thu)	Departure:	2019-12-06 (Fri)
		Nights:	1
		GTD:	VI - VISA
			XXXX XXXX XXXX
		Guests:	1/0

Room Rate:

2019-12-05 (Thu) - 2019-12-05 (Thu) \$152.10 + \$18.66 Tax per night.

Date	Code	Description	Amount	Balance
2019-12-05	RM	ROOM CHARGE	\$152.10	\$152.10
2019-12-05	DTX1	GST ON DMF	\$0.23	\$152.33
2019-12-05	DTX2	HOTEL TAX ON DMF	\$0.18	\$152.51
2019-12-05	TAX1	GST	\$7.61	\$160.12
2019-12-05	TAX2	TOURISM LEVY	\$6.08	\$166.20
2019-12-05	TAX3	DMF	\$4.56	\$170.76
2019-12-06	VI	VISA	-\$170.76	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$152.10	\$18.66	\$0.00	\$0.00	-\$170.76	\$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 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."

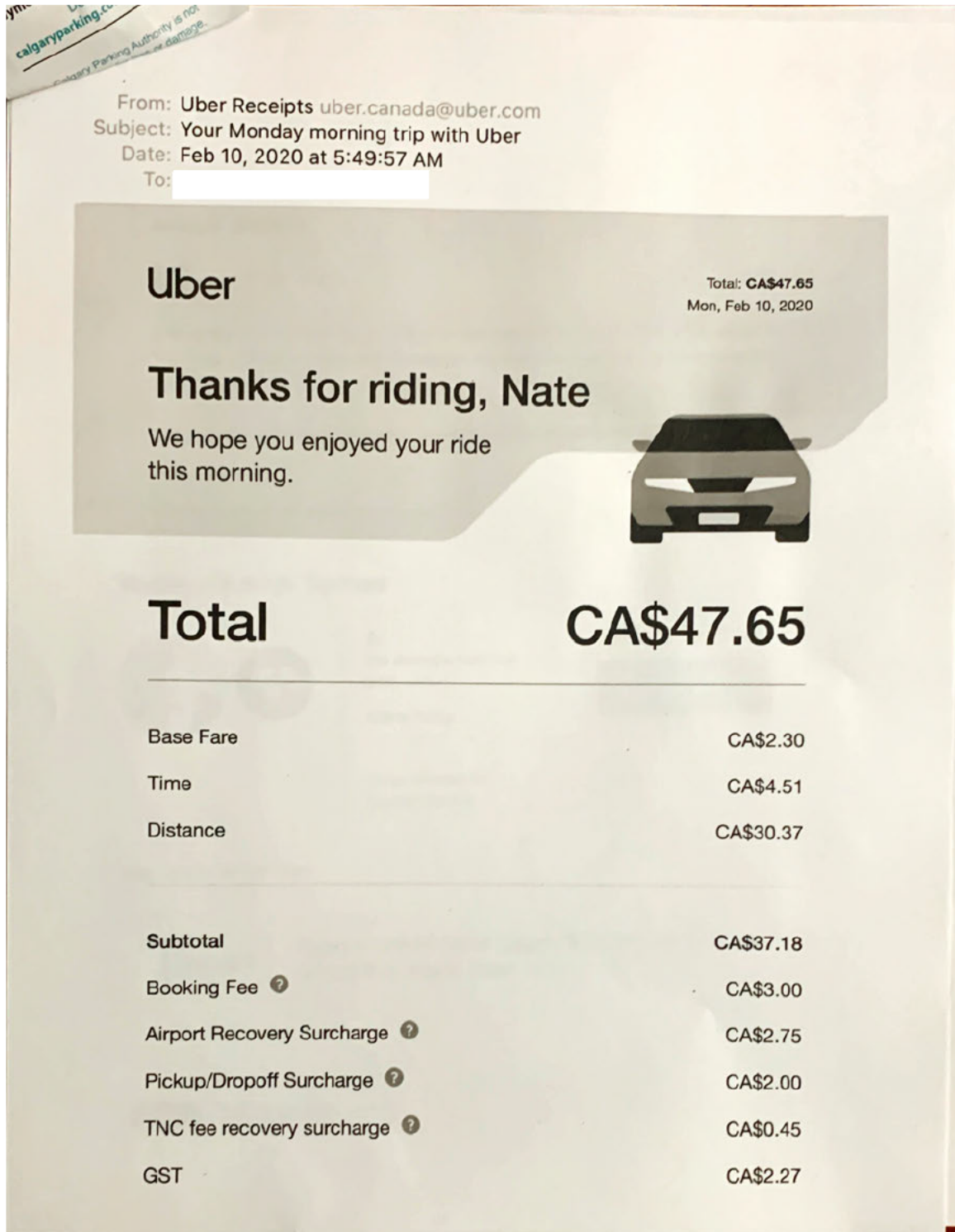
GST # 122229065RT0001

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
ME06793 - Members' Other Expenses Claim Form

Receipt Description	Uber Ride
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Taxi, Bus Travel



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

MP06348 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06348
Description	December 2019 - Per-Diems
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	January 31, 2020
Date Received	January 31, 2020
Mailing Address	

= Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
7911	Dec 1, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7912	Dec 2, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7913	Dec 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7914	Dec 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7915	Dec 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7916	Dec 6, 2019	Travel to/from Capital	Edmonton, Stettler, Drumheller	X	X	X	39.57	1.98	41.55
7917	Dec 10, 2019	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
7918	Dec 11, 2019	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
7919	Dec 12, 2019	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
7920	Dec 13, 2019	60 km from Perm. Res.	Acadia Valley	X	X	X	39.57	1.98	41.55
7921	Dec 16, 2019	Travel to/from Capital	Edmonton, Jenner, Castor	X	X	X	39.57	1.98	41.55
7922	Dec 17, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7923	Dec 18, 2019	60 km from Perm. Res.	Drumheller		X	X	30.81	1.54	32.35
							477.13	23.87	501.00

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

MP06716 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06716
Description	January 2020 - Per-Diems
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	February 18, 2020
Date Received	February 20, 2020
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
8214	Jan 8, 2020	60 km from Perm. Res.	Brooks, Tilley	X	X	X	39.57	1.98	41.55
8215	Jan 9, 2020	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
8216	Jan 10, 2020	60 km from Perm. Res.	Drumheller	X	X	X	39.57	1.98	41.55
8217	Jan 14, 2020	60 km from Perm. Res.	Stettler, Consort, Wainright	X		X	28.52	1.43	29.95
8218	Jan 15, 2020	60 km from Perm. Res.	Stettler, Consort, Wainright	X	X	X	39.57	1.98	41.55
8219	Jan 21, 2020	60 km from Perm. Res.	Stettler	X	X	X	39.57	1.98	41.55
8220	Jan 23, 2020	60 km from Perm. Res.	Calgary	X		X	28.52	1.43	29.95
8221	Jan 25, 2020	60 km from Perm. Res.	Oyen	X	X		19.81	0.99	20.80
8222	Jan 27, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
8223	Jan 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8224	Jan 29, 2020	60 km from Perm. Res.	Drumheller, Calgary	X		X	28.52	1.43	29.95
8225	Jan 30, 2020	60 km from Perm. Res.	Drumheller, Calgary	X	X	X	39.57	1.98	41.55
8226	Jan 31, 2020	60 km from Perm. Res.	Hanna, Brooks	X	X	X	39.57	1.98	41.55
							452.74	22.66	475.40

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

MP06930 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06930
Description	February 2020 - Per-Diems
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	March 11, 2020
Date Received	March 11, 2020
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
8356	Feb 2, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8357	Feb 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8358	Feb 4, 2020	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
8359	Feb 6, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8360	Feb 7, 2020	60 km from Perm. Res.	Brooks	X	X	X	39.57	1.98	41.55
8361	Feb 8, 2020	60 km from Perm. Res.	Hanna		X	X	30.81	1.54	32.35
8362	Feb 9, 2020	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
8363	Feb 10, 2020	60 km from Perm. Res.	Calgary, GP	X	X		19.81	0.99	20.80
8364	Feb 11, 2020	60 km from Perm. Res.	Calgary, GP	X	X	X	39.57	1.98	41.55
8365	Feb 12, 2020	60 km from Perm. Res.	Camrose		X	X	30.81	1.54	32.35
8366	Feb 14, 2020	60 km from Perm. Res.	Stettler	X	X		19.81	0.99	20.80
8367	Feb 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8368	Feb 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8369	Feb 21, 2020	60 km from Perm. Res.	Hanna		X	X	30.81	1.54	32.35
8370	Feb 23, 2020	Travel to/from Capital	Edmonton, Stettler		X	X	30.81	1.54	32.35
8371	Feb 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8372	Feb 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							569.56	28.49	598.05

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

MP07636 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07636
Description	March 2020 - Per-Diems
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	March 26, 2020
Date Received	March 27, 2020
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
9637	Mar 1, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
9638	Mar 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9639	Mar 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9640	Mar 10, 2020	60 km from Perm. Res.	Brooks	X	X	X	39.57	1.98	41.55
9641	Mar 11, 2020	60 km from Perm. Res.	Stettler	X	X	X	39.57	1.98	41.55
9642	Mar 12, 2020	60 km from Perm. Res.	Three Hills, Drumheller	X	X	X	39.57	1.98	41.55
9643	Mar 15, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
9644	Mar 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9645	Mar 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9646	Mar 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9647	Mar 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9648	Mar 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9649	Mar 23, 2020	60 km from Perm. Res.	Drumheller		X		11.05	0.55	11.60
							468.37	23.43	491.80

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

MP07834 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07834
Description	March 2020 - Per-Diems
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	April 1, 2020
Date Received	April 1, 2020
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
9911	Mar 30, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
9912	Mar 31, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							70.38	3.52	73.90

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

MR06270 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06270
Description	Dec 2019 Accommodation
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	January 31, 2020
Date Received	January 31, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
December	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

MR06712 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06712
Description	Jan 2020 Accommodation
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	February 18, 2020
Date Received	February 20, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
January	2020	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

MR07031 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07031
Description	Feb 2020 Accommodation
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	March 11, 2020
Date Received	March 11, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
February	2020	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

MR07634 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07634
Description	March 2020 Accommodation
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	March 26, 2020
Date Received	March 27, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
March	2020	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
VF02020 - Vendor Payment Submission Form

Receipt Description	
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Office supplies Hosting - Individual Constituent(s) Gifts Hosting Purpose - Hosting Constituents in the Office



Freson Bros. - Hanna
 Box 548
 Hanna, Alberta, AB
 Tel: 403-854-3553
 www.freson.com
 GST #136930443

grocery	
NESTLE SPRING WATER	(\$0.71) \$3.78
BOTTLE DEPOSIT	1.20
ECOLOGY CHARGE	0.24
Sub Total	\$5.22
TAX	\$0.00
Total	\$5.22
Cash Total	\$5.20
Credit	\$5.22

YOU SAVED \$0.71

Member

Points Redeemed
 Points Earned

Total Points
 Total Smart Shopper \$



Your cashier today: ANGELA_M

Thank you for shopping at your
 Alberta Owned Freson Bros.

1/04/2019 12:10:42
 111: 3 AF 040301132275

01/04/2019 12:10 pm Trans# 040301132275

TRANSACTION RECORD

Card:***** |
 0000000041010 Card Type: MC
 Mastercard
 Trans Type : PURCHASE
 Card Entry : C
 Auth # : *****

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

VF02718 - Vendor Payment Submission Form

Receipt Description	
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Office supplies Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting Purpose - Grand Opening of New Drumheller Office



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
VF02718 - Vendor Payment Submission Form

Receipt Description	
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Office supplies Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting Purpose - Grand Opening of New Drumheller Office

ECOLOGY CHARGE	0.02
INT'L D VAN/TFF/CRML (\$1.17)	\$2.50
BOTTLE DEPOSIT	0.10
ECOLOGY CHARGE	0.02
Sub Total	\$48.44
GST	\$0.47
Total	\$48.91
Cash Total	\$48.90
Credit	\$48.91

YOU SAVED \$4.47

Member

Points Redeemed
 Points Earned

Total Points
 Total Smart Shopper \$



Your cashier today: JACQUIE

Thank you for shopping at your
 Alberta Owned Freson Bros.

01/24/2020 18:36:34
 Till: 2 JJ 140200806362

Jan 24 2020 06:36 pm Trans# 140200806362

TRANSACTION RECORD

Card:*****
 A0000000041010 Card Type: MC
 Mastercard
 Trans Type : PURCHASE
 Card Entry : C
 Auth # :
 Sequence # : 001155109
 Merchant ID : 23221937
 Terminal # : FN2322193702
 Date : 01-24-2020
 Time : 18:36:21

Amount : \$48.91

00 APPROVED - THANK YOU

Retain this copy for your
 records
 *** CUSTOMER COPY ***



Freson Bros. - Drumheller
 101 - 6 Avenue S.E.
 Drumheller, Alberta, AB
 Tel: 403-823-3995
 www.freson.com
 GST #136930443

*Hosting
 Grand Opening*

Grocery	
FOLGERS COFF	\$10.97
NABOB Tassimo Latte (\$1.11)	\$9.88
TANG LIQUID ORANGE (\$0.51)	\$4.68 G
TANG LIQUID ORANGE (\$0.51)	\$4.68 G
TASSMO Chai Latte	\$12.99
Dairy	
INT'L D IRISH CREAM (\$1.17)	\$2.50
BOTTLE DEPOSIT	0.10
ECOLOGY CHARGE	0.02
INT'L D VAN/TFF/CRML (\$1.17)	\$2.50
BOTTLE DEPOSIT	0.10
ECOLOGY CHARGE	0.02

Sub Total	\$48.44
GST	\$0.47
Total	\$48.91
Cash Total	\$48.90
Credit	\$48.91

YOU SAVED \$4.47

Member

Points Redeemed
 Points Earned

Total Points
 Total Smart Shopper \$



Your cashier today: JACQUIE

Thank you for shopping at your
 Alberta Owned Freson Bros.

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

VF03064 - 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 - Grand Opening/Drumheller Office



Freson Bros. - Drumheller
101 - 6 Avenue S.E.
Drumheller, Alberta, AB
Tel: 403-823-3995
www.freson.com
GST #136930443

Grocery	
SWEET AND LOW	\$3.99
Bakery - Sweet Goods	
PARTY TRAY DESSERT	\$24.99 G
PARTY TRAY LARGE 60	\$39.99 G
Sub Total	\$68.97
GST	\$3.25
Total	\$72.22
Cash Total	\$72.20
Credit	\$72.22

Member

Points Redeemed
Points Earned

Total Points
Total Smart Shopper \$



Your cashier today: TRACEY

Thank you for shopping at your
Alberta Owned Freson Bros.

01/29/2020 12:13:01
Till: 1 TL 140100568781

Jan 29 2020 12:13 pm Trans# 140100568781

TRANSACTION RECORD

Card:*****1
A0000000041010 Card Type: MC
Mastercard
Trans Type : PURCHASE
Card Entry : C
Auth # :
Sequence # : 001162064
Merchant ID : 23221937
Terminal # : FN2322193701
Date : 01-29-2020
Time : 12:12:45

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

VF03064 - 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 - Grand Opening/Drumheller Office

MINILAKE DISTRIBUTORS
97 BRIDGE STREET
DRUMHELLER AB

CARD *****
CARD TYPE MASTERCARD
DATE 2020/02/20
TIME 0682 10:40:34
RECEIPT NUMBER
C84153861-001-152-002-0

PURCHASE TOTAL
\$38.00

Mastercard
A0000000041010
C6986F5F591748E8
0000008000-E800
18AB411749715182

APPROVED
AUTH#
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Water Pure & Simple

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

CUSTOMER ORDER NUMBER	403 8541297	TELEPHONE	FAX	DATE	Feb 20/20
NAME	Drumheller/Stettler Constituency				
ADDRESS	Box 1929 Drumheller Office				
CITY	DRUMHELLER	PROVINCE	ALBERTA	POSTAL CODE	T0J 0Y0
SOLD BY	Laura McDougall				
CASH	CHEQUE	CHARGE	CREDIT CARD	C.O.D.	ON ACCT
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSE. RETD.	PAID OUT				
<input type="checkbox"/>	<input type="checkbox"/>				

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	R.O WATER @	\$9.	18.00
	SPRING @		
	500 ML @		
	1 L @		
	4 L @		
	10 L @		
	10 L F @		
2	DEPOSIT 16.9	\$10	20.00
SPECIAL INSTRUCTIONS		paid by MHC	
		NB	
		SUBTOTAL	\$38.00
		HST / GST	
		PST	
		TOTAL	\$38.00

All claims and returned goods MUST be accompanied by this bill.
RECEIVED BY

66711

THANK YOU

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

VF03064 - 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 - Grand Opening/Drumheller Office

SHOPPERS DRUG MART

DWECK ABUZEID PHARMA LTD.
41 RAILWAY AVE WEST DRUMHELLER, AB, T0J 0Y0
403-823-5955
Feb 20, 2020 5:13 PM

TASSIMO CAPPUC 7.99 N 7.99 S

FOLGERS COFFEE 9.49 N 7.59
Regular 9.49 SENIOR DISCOUNT -1.90
MCCAFE COFFEE 22.99 N 18.39
Regular 22.99 SENIOR DISCOUNT -4.60

SUBTOTAL: 5.00
5.00% GST: 0.25
TOTAL: 5.25

Items
MASTERCARD

You have saved \$18.80

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

GST #: 79205 9917 RT0001

9990223461009003652991

TELL US HOW WE DID TODAY! VISIT
www.surveysdm.com OR CALL
1-800-701-9163. WIN 1 of 2 MONTHLY PRIZES OF 1 MILLION PC OPTIMUM POINTS OR \$1000 IN GIFT CARDS. SEE www.surveysdm.com FOR FULL CONTEST RULES.
Certificate Number: 20631609-4596191

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

GET REWARDED FOR BEING RESPONSIBLE
TYPE : PURCHASE
ACCT : MASTERCARD \$ 71.84
CARD NUMBER: *****
DATE/TIME: 20/02/20 17:13:08
REFERENCE #: 66319391 0016270820 C
AUTHOR: #
Mastercard
A000000041010 0000008000 E800
01/027 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

Spending your PC Optimum points is easy!

\$33.97 + 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

VF03653 - 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 - For helping at Drum Office



\$23.50 + 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.