

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 059 - Drumheller-Stettler - MLA Nate Horner
 For Expenses Processed Apr 1 - Jun 30, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,051.17	\$1,051.17
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,050.00	\$4,050.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$38.35	\$38.35
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	1,074.0	1,074.0
Constituency Travel Staff (KM) - NF		512.0	512.0
Total Constituency Travel (KM) - NF	80,000.0	1,586.0	1,586.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	7.0	7.0
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

MR07874 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07874
Description	April 2020 Accommodation
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	April 7, 2020
Date Received	April 7, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
April	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

MP08153 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08153
Description	April 2020 - Per-Diems
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	May 6, 2020
Date Received	May 6, 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
10850	Apr 1, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10851	Apr 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10852	Apr 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10853	Apr 5, 2020	60 km from Perm. Res.	Drumheller		X	X	30.81	1.54	32.35
10854	Apr 6, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
10855	Apr 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10856	Apr 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10857	Apr 9, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10858	Apr 15, 2020	60 km from Perm. Res.	Drumheller		X	X	30.81	1.54	32.35
10859	Apr 20, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
10860	Apr 21, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10861	Apr 23, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
10862	Apr 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10863	Apr 27, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
10864	Apr 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10865	Apr 29, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							580.56	29.04	609.60

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

MP08481 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08481
Description	May 2020 - Per-Diems
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	June 1, 2020
Date Received	June 2, 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
11537	May 4, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
11538	May 5, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11539	May 6, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11540	May 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11541	May 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11542	May 15, 2020	60 km from Perm. Res.	Drumheller		X	X	30.81	1.54	32.35
11543	May 20, 2020	60 km from Perm. Res.	Drumheller	X	X	X	39.57	1.98	41.55
11544	May 21, 2020	60 km from Perm. Res.	Drumheller		X	X	30.81	1.54	32.35
11545	May 25, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
11546	May 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11547	May 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11548	May 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11549	May 31, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							470.61	23.54	494.15

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

MR08135 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08135
Description	May 2020 Accommodation
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	May 20, 2020
Date Received	May 21, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
May	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

MR08476 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08476
Description	June 2020 Accommodation
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	June 24, 2020
Date Received	June 25, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
June	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.

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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
VF04044 - Vendor Payment Submission Form

Receipt Description	
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Office supplies Hosting - Individual Constituent(s) Hosting - Group (Atlas Coal Mine) Gifts Hosting Purpose - Mtgs in 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

VF04044 - Vendor Payment Submission Form

Receipt Description	
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Office supplies Hosting - Individual Constituent(s) Hosting - Group (Atlas Coal Mine) Gifts Hosting Purpose - Mtgs in Office

SHOPPERS DRUG MART

KIROLOS SHEHATA PHARMACY LIMITED
41 RAILWAY AVE WEST DRUMHELLER, AB, T0J 0Y0
403-823-5955

Apr 30, 2020 9:44 AM

2346 1009 382831 100061 3			
MINUTE MAID JU	2.50 N	2.50 S	
TETRA ENV	0.16 N	0.16	
TETRA DEP	0.80 N	0.80	
MINUTE MAID JU	2.50 N	2.50 S	
TETRA ENV	0.16 N	0.16	
TETRA DEP	0.80 N	0.80	
2 X FOLGERS COFFEE	9.49 N	15.18	
Regular 18.98 SENIOR DISCOUNT	-3.80		
	SUBTOTAL:	22.10	
8 Items	TOTAL:	\$22.10	
MASTERCARD		22.10	

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TYPE : PURCHASE
ACCT : MASTERCARD \$ 22.10
CARD NUMBER: *****
DATE/TIME: 20/04/30 09:44:52
REFERENCE #: 66319391 0016970060 C
AUTHOR. #:
Mastercard
A000000041010 0000008000 E800
01/027 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

mumitqo

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.