

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

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$134.39	\$134.39
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$2,071.33	\$3,122.50
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,050.00	\$8,100.00
Travel Accommodations Allowance		\$147.45	\$147.45
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
<b>Other</b>			
Hosting - \$		\$124.93	\$163.28
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	5,928.0	7,002.0
Constituency Travel Staff (KM) - NF		504.0	1,016.0
Total Constituency Travel (KM) - NF	80,000.0	6,432.0	8,018.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	7.5	14.5
<b>Other Travel</b>			
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

## ME09444 - Members' Other Expenses Claim Form

Receipt Description	Canalta Hotel Provost
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Member Travel



### Folio

**Canalta Provost**  
 3611 57th Ave  
 Provost, Alberta, T0B 3S0, Canada  
 Phone: 1-780-753-2255  
 Email: canaltaprovost@canalta.com

Name: Horner, Nate      Confirmation Number: 59800SC003917  
 Phone #:      Email:      Loyalty Level: N/A  
 Guest Address:      Company Address: N/A      Guests: 1/0  
 Room: 213      Room Type: N2Q      Nights: 1  
 Rate Plan: MGR      Daily Rate: CAD 141.68      GTD: VISA  
 Arrival: Aug 11, 2020 (Tue)      Departure: Aug 12, 2020 (Wed)

**Room Rate:**  
 Aug 11, 2020 (Tue)      CAD 141.68 Per Night

Date	Code	Description	Amount	Balance
Aug 11, 2020	VISA	Visa		
Aug 11, 2020	TLEVYDMF	Tourism Levy on DMF	CAD 0.17	CAD (158.89)
Aug 11, 2020	TLEVY	Tourism Levy	CAD 5.67	CAD (153.22)
Aug 11, 2020	GSTD MF	GST on DMF	CAD 0.21	CAD (153.01)
Aug 11, 2020	GST	GST	CAD 7.08	CAD (145.93)
Aug 11, 2020	DMF	Destination Marketing Fee	CAD 4.25	CAD (141.68)
Aug 11, 2020	ROOM	Room Charge	CAD 141.68	CAD 0.00

### Summary

Room:	Taxes and Fees	F&B	Other	Payments	Balance Due
CAD 141.68	CAD 17.38	CAD 0.00	CAD 0.00	CAD	CAD 0.00

Guest Signature: \_\_\_\_\_      \$134.39 + GST  
By signing above, I agree to these terms and conditions

Printed on: Wed, Aug 12, 2020 at 09:11:27 AM

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

## MP09038 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09038
Description	June 2020 - Per-Diems
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	July 14, 2020
Date Received	July 15, 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
13018	Jun 1, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13019	Jun 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13020	Jun 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13021	Jun 4, 2020	60 km from Perm. Res.	Drumheller		X	X	30.81	1.54	32.35
13022	Jun 5, 2020	60 km from Perm. Res.	Oyen, Acadia Valley	X	X	X	39.57	1.98	41.55
13023	Jun 7, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
13024	Jun 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13025	Jun 9, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13026	Jun 10, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13027	Jun 11, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13028	Jun 15, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13029	Jun 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13030	Jun 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13031	Jun 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13032	Jun 21, 2020	Travel to/from Capital	Edmonton, Stettler, Drumheller		X	X	30.81	1.54	32.35
13033	Jun 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13034	Jun 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13035	Jun 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13036	Jun 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13037	Jun 30, 2020	60 km from Perm. Res.	Hanna		X		11.05	0.55	11.60
							736.60	36.85	773.45

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

## MP09454 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09454
Description	July 2020 - Per-Diems
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	August 25, 2020
Date Received	August 25, 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
14255	Jul 1, 2020	60 km from Perm. Res.	Drumheller, Provost	X	X	X	39.57	1.98	41.55
14256	Jul 2, 2020	60 km from Perm. Res.	Drumheller		X		11.05	0.55	11.60
14257	Jul 3, 2020	60 km from Perm. Res.	Oyen	X	X		19.81	0.99	20.80
14258	Jul 6, 2020	Travel to/from Capital	Edmonton, Drum, Stettler, Red	X	X	X	39.57	1.98	41.55
14259	Jul 7, 2020	Travel to/from Capital	Edmonton, Red Deer, Edm,	X	X	X	39.57	1.98	41.55
14260	Jul 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14261	Jul 9, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14262	Jul 12, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14263	Jul 13, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14264	Jul 14, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14265	Jul 15, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14266	Jul 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14267	Jul 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14268	Jul 19, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
14269	Jul 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14270	Jul 21, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14271	Jul 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14272	Jul 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14273	Jul 26, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
14274	Jul 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14275	Jul 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14276	Jul 29, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							804.74	40.26	845.00

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

## MP09778 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09778
Description	August 2020 - Per-Diems
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	September 10, 2020
Date Received	September 10, 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
14747	Aug 4, 2020	60 km from Perm. Res.	Stettler, Drumheller	X	X	X	39.57	1.98	41.55
14748	Aug 6, 2020	60 km from Perm. Res.	Acadia Valley	X	X	X	39.57	1.98	41.55
14749	Aug 11, 2020	60 km from Perm. Res.	Consort, Provost		X	X	30.81	1.54	32.35
14750	Aug 12, 2020	60 km from Perm. Res.	Consort, Provost	X	X	X	39.57	1.98	41.55
14751	Aug 13, 2020	60 km from Perm. Res.	Hanna		X		11.05	0.55	11.60
14752	Aug 18, 2020	60 km from Perm. Res.	Oyen		X	X	30.81	1.54	32.35
14753	Aug 19, 2020	60 km from Perm. Res.	Hanna		X	X	30.81	1.54	32.35
14754	Aug 20, 2020	60 km from Perm. Res.	Stettler	X	X	X	39.57	1.98	41.55
14755	Aug 21, 2020	60 km from Perm. Res.	Drumheller	X	X	X	39.57	1.98	41.55
14756	Aug 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14757	Aug 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14758	Aug 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14759	Aug 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14760	Aug 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14761	Aug 31, 2020	60 km from Perm. Res.	Hanna		X	X	30.81	1.54	32.35
							529.99	26.51	556.50

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

## MR08859 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08859
Description	July 2020 Accommodation
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	July 14, 2020
Date Received	July 15, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
July	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

## MR09455 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09455
Description	August 2020 Accommodation
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	August 17, 2020
Date Received	August 17, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
August	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

## MR09775 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09775
Description	September 2020 Accommodation
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	September 10, 2020
Date Received	September 10, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
September	2020	1350.00
	Grand Total	1350.00

Office Use Only

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

## MR09022 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09022
Description	Cambridge Hotel and Conference Centre
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	July 14, 2020
Date Received	July 15, 2020
Mailing Address	

Check in Date	Departure Date	Total	Location	Subtotal	G.S.T.	Total
Jul 6, 2020	Jul 7, 2020	1	Red Deer			154.54
	Grand Total	1	Grand Total			154.54

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

\$147.45 + 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**  
**VF04301 - Vendor Payment Submission Form**

Receipt Description	
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Office supplies Hosting - Individual Constituent(s) Gifts Advertising Hosting Purpose - Hosting Constituents 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**  
**VF04301 - Vendor Payment Submission Form**

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

**MINILAKE DISTRIBUTORS**  
 97 BRIDGE STREET  
 DRUMHELLER AB

CARD \*\*\*\*\*  
 CARD TYPE MASTERCARD  
 DATE 2020/06/01  
 TIME 4:59 14:20:45  
 RECEIPT NUMBER  
 C84153861-001-227-013-0

PURCHASE TOTAL  
**\$18.00**

Mastercard  
 A0000000041010  
 498CC54188622221  
 0000008000-E800  
 187470303C719D67

**APPROVED**  
 AUTH# 01-027  
 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 \_\_\_\_\_ TELEPHONE \_\_\_\_\_ FAX \_\_\_\_\_ DATE June 1/20

NAME MLA Office

ADDRESS Drumheller

CITY \_\_\_\_\_ PROVINCE \_\_\_\_\_ POSTAL CODE \_\_\_\_\_

SOLD BY	CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT.	MOSE. RETD.	PAID OUT
---------	------	--------	--------	------------	--------	----------	-------------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<u>2</u>	R.O WATER @		<u>18.00</u>
	SPRING @		
	500 ML @		
	1 L @		
	4 L @		
	10 L @		
	10 L F @		
	DEPOSIT		

SPECIAL INSTRUCTIONS

RECEIVED BY \_\_\_\_\_

67306

THANK YOU

Handwritten notes: "Pd Master card" and "18.00" next to the total.

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

## VF04301 - Vendor Payment Submission Form

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

**TIM HORTONS**

Tim Hortons # 104211  
1101 Highway 9 South, Drumheller AB, T0J 0Y0  
(403) 823-2909

---

Take Out  
Order #: 367

1 Dnt - Asrt Dozen	\$10.99
12 Dnt - Assorted	
1 Visit Earned	
1 Dnt - Asrt Dozen	\$10.99
12 Dnt - Assorted	
1 Dnt - Asrt Dozen	\$10.99
12 Dnt - Assorted	
1 Dnt - Asrt Dozen	\$10.99
12 Dnt - Assorted	
1 Dnt - Asrt Dozen	\$10.99
12 Dnt - Assorted	

---

Subtotal: \$54.95

**Grand Total: \$54.95**

Mastercard: \$54.95

Change Due: \$0.00

Cashier: SHIFT 1

GST/HST#: 801131855RT0001  
06-04-2020 11:27:06 AM  
Receipt #: 313945603  
Order ID: 314808603

Mastercard \*\*\*\*\*  
Card Entry:CHIP Sequence:000033  
Trans Type:Purchase \$54.95  
Term #: 203  
REF #: 00000033  
Application Label: Mastercard  
AID #: A000000041010  
TVR #: 000008000  
TSI #: E800  
Auth #: Approved

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

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

Cardholder will pay to the issuer of the charge card presented herewithin the amount stated hereon in accordance with the issuer's agreement with the cardholder.

Merchant 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

## VF04301 - Vendor Payment Submission Form

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

And you can keep on going up to

**SHOPPERS  
DRUG MART**

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

Jun 18, 2020 9:41 AM

2346	1009	395311	100061	3
SCHMEPPES GING	4.79	G		3.83
CAN DEP	1.20	N		1.20
Regular	4.79	SENIOR DISCOUNT	-0.96	
TWININGS TEABA	5.79	N		4.63
Regular	5.79	SENIOR DISCOUNT	-1.16	
FOLGERS COFFEE	9.69	N		9.69

  

TETLEY GREEN T	4.49	N		3.59
Regular	4.49	SENIOR DISCOUNT	-0.90	

SUBTOTAL: \$22.94  
5.0% GST: \$1.15  
**TOTAL: \$24.09**

Items  
MASTERCARD

On your next visit you could  
Save up to \$ 30.00  
If you REDEEM 30000 points

\*\*\*\*\*  
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 #: 74718 1535 RT0001  
9990223461009003953111  
\*\*\*\*\*

**TELL US HOW WE DID TODAY! VISIT**  
[www.surveysdm.com](http://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](http://www.surveysdm.com) FOR FULL  
CONTEST RULES.  
Certificate Number: 21334208-4776890

\*\*\*\*\*  
Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions.

TYPE : PURCHASE  
ACCT : MASTERCARD \$  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 20/06/18 09:41:15  
REFERENCE #: 66319391-0017460050 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!

\$22.94 + 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

## VF04301 - Vendor Payment Submission Form

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

MINILAKE DISTRIBUTORS  
97 BRIDGE STREET  
DRUMHELLER AB

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2020/06/24  
TIME 0623 15:41:34  
RECEIPT NUMBER  
C84153861-001-245-017-0

PURCHASE TOTAL  
**\$9.00**

Mastercard  
A0000000041010  
D3623658E2BF52C6  
0000009000-E800  
04F14CA53D69B17C

**APPROVED**  
AUTH# 01-027  
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 \_\_\_\_\_ TELEPHONE \_\_\_\_\_ FAX \_\_\_\_\_ DATE *June 24/20*

NAME *MLA Office*

ADDRESS *Drumheller*

CITY \_\_\_\_\_ PROVINCE \_\_\_\_\_ POSTAL CODE \_\_\_\_\_

SOLD BY  CASH  CHEQUE  CHARGE  DEBIT CARD  C.O.D.  ON ACCT.  MDSE. RET'D.  PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<i>1</i>	R.O WATER @		<i>9.00</i>
	SPRING @		
	500 ML @		
	1 L @		
	4 L @		
	10 L @		
	10 L F @		
	DEPOSIT		

*paid to MIC June 24/20*

SPECIAL INSTRUCTIONS \_\_\_\_\_

RECEIVED BY \_\_\_\_\_

Subtotal: \_\_\_\_\_  
HST/GST: \_\_\_\_\_  
PST: \_\_\_\_\_  
TOTAL: *9.00*

67469 **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

## VF04542 - Vendor Payment Submission Form

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



\$6.25 + 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.