

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2020-21 30th Leg  
 059 - Drumheller-Stettler - MLA Nate Horner  
 For Expenses Processed Oct 1- Dec 31, 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
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,981.14	\$5,103.64
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,050.00	\$12,150.00
Travel Accommodations Allowance			\$147.45
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
<b>Other</b>			
Hosting - \$		\$41.24	\$204.52
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	3,472.0	10,474.0
Constituency Travel Staff (KM) - NF			1,016.0
Total Constituency Travel (KM) - NF	80,000.0	3,472.0	11,490.0
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
<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	10.5	25.0
<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

## MP10068 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10068
Description	September 2020 - Per-Diems
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	October 5, 2020
Date Received	October 5, 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
15055	Sep 2, 2020	60 km from Perm. Res.	Hanna		X		11.05	0.55	11.60
15056	Sep 3, 2020	60 km from Perm. Res.	Hardisty	X	X	X	39.57	1.98	41.55
15057	Sep 4, 2020	60 km from Perm. Res.	Stettler, Hanna	X	X	X	39.57	1.98	41.55
15058	Sep 8, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
15059	Sep 9, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15060	Sep 10, 2020	60 km from Perm. Res.	Hanna		X		11.05	0.55	11.60
15061	Sep 15, 2020	60 km from Perm. Res.	Hanna		X		11.05	0.55	11.60
15062	Sep 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15063	Sep 17, 2020	Travel to/from Capital	Edmonton, Calgary	X	X	X	39.57	1.98	41.55
15064	Sep 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15065	Sep 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15066	Sep 21, 2020	60 km from Perm. Res.	Delia, Jenner	X	X	X	39.57	1.98	41.55
15067	Sep 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15068	Sep 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15069	Sep 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15070	Sep 29, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15071	Sep 30, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							578.37	28.93	607.30

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

## MP10436 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10436
Description	October 2020 - Per-Diems
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	November 2, 2020
Date Received	November 3, 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
15654	Oct 1, 2020	60 km from Perm. Res.	Castor, Hanna		X	X	30.81	1.54	32.35
15655	Oct 2, 2020	60 km from Perm. Res.	Youngstown			X	19.76	0.99	20.75
15656	Oct 5, 2020	60 km from Perm. Res.	Jenner		X	X	30.81	1.54	32.35
15657	Oct 6, 2020	60 km from Perm. Res.	Hanna	X	X		19.81	0.99	20.80
15658	Oct 8, 2020	60 km from Perm. Res.	Oyen	X	X	X	39.57	1.98	41.55
15659	Oct 13, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15660	Oct 14, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15661	Oct 15, 2020	Travel to/from Capital	Edmonton, Stettler	X	X	X	39.57	1.98	41.55
15662	Oct 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15663	Oct 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15664	Oct 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15665	Oct 21, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15666	Oct 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15667	Oct 25, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
15668	Oct 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15669	Oct 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15670	Oct 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15671	Oct 29, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15672	Oct 30, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							685.98	34.32	720.30

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

## MP10873 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10873
Description	November 2020 - Per-Diems
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	December 2, 2020
Date Received	December 3, 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
16635	Nov 1, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16636	Nov 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16637	Nov 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16638	Nov 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16639	Nov 5, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16640	Nov 6, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16641	Nov 12, 2020	60 km from Perm. Res.	Brooks, Hanna	X	X	X	39.57	1.98	41.55
16642	Nov 15, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16643	Nov 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16644	Nov 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16645	Nov 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16646	Nov 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16647	Nov 22, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16648	Nov 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16649	Nov 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16650	Nov 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16651	Nov 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16652	Nov 29, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16653	Nov 30, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							716.79	35.86	752.65

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

## MR10056 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10056
Description	October 2020 Accommodation
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	October 5, 2020
Date Received	October 5, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

## MR10434 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10434
Description	Nov 2020 Accommodation
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	November 2, 2020
Date Received	November 3, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

## MR10868 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10868
Description	Dec 2020 Accommodation
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	December 2, 2020
Date Received	December 3, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
December	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**  
**VF04982 - 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 office

MINILAKE DISTRIBUTORS  
 97 BRIDGE STREET  
 DRUMHELLER AB

CARD \*\*\*\*\*  
 CARD TYPE MASTERCARD  
 DATE 2020/09/10  
 TIME 0823 15:13:28  
 RECEIPT NUMBER  
 C84153861-001-309-018-0

-----  
 PURCHASE TOTAL  
**\$18.00**  
 -----

Mastercard  
 A000000041010  
 455CABEFDA62935  
 0000008000-E800  
 2384627ED17B535B

**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 *8/24/20*

NAME *MLA Office*

ADDRESS \_\_\_\_\_

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

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<i>2</i>	R.O WATER @		<i>7800</i>
	SPRING @		
	500 ML @		
	1 L @		
	4 L @		
	10 L @		
	10 L F @		
	DEPOSIT		
SPECIAL INSTRUCTIONS <i>Payable by MLC Sent 10/24/20 MB</i>		SUBTOTAL	
		HST / GST	
		PST	
		TOTAL	<i>7800</i>

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

**67969** **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

## VF05213 - 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

## VF05213 - 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 2020/10/16  
TIME 5548 14:31:05  
RECEIPT NUMBER  
C84153861-001-339-015-0

PURCHASE TOTAL  
**\$9.00**

Mastercard  
A0000000041010  
8E9AF8CE7E1CAD02  
000008000-E800  
C2DFFAB72EFC2CE4

**APPROVED**  
AUTH# 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

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 Oct 16/20

NAME MCA Office

ADDRESS Drumheller

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

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

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

SPECIAL INSTRUCTIONS Pd Mastercard

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

68221

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.