

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
059 - Drumheller-Stettler - MLA Nate Horner
For Expenses Processed Jan 1- Mar 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$24.52	\$24.52
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$296.92	\$431.31
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,064.21	\$6,167.85
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,050.00	\$16,200.00
Travel Accommodations Allowance			\$147.45
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - \$		\$128.01	\$332.53
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	3,596.0	14,070.0
Constituency Travel Staff (KM) - NF			1,016.0
Total Constituency Travel (KM) - NF	80,000.0	3,596.0	15,086.0
Special Trips (5 trips per year) - NF	5.0		1.0
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	32.0
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

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME11531 - Members' Other Expenses Claim Form

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

our parking online: www.parkplus.ca

Plate: [REDACTED]
Zone: **Daily**

Valid through:
THURSDAY
14 JAN 21
6:22 PM

START TIME: 1/14/2021 1:13 PM
AMOUNT PAID: \$25.75 (GST incl.)
[REDACTED]
Auth No: [REDACTED]
Trn No: 14954b69c5ca060a
Terminal: 1504
Receipt No: 15480

PAY FOR YOUR PARKING ONLINE: www.parkplus.ca

PARKING AUTHORITY (403) 537-7000
CALGARY PARKING AUTHORITY

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

ME12011 - Members' Other Expenses Claim Form

Receipt Description	Ramada Stettler
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Hosting - Individual Constituent(s) Member Travel Hosting Purpose - Mtgs with Constituents

RAMADA
WORLDWIDE
BY WYNDHAM

RAMADA STETTLER
6711 49TH AVENUE
HIGHWAY 12 & HIGHWAY 56
STETTLER AB T0C 2L1 CA
Phone: 403-742-6555
Fax: 403-742-6715
Email: ramadastettler@canalta.com
Hotel ID: 15431
Printed: 16/02/2021 8:16:18 AM

Folio (Detailed)

Name: HORNER, NATE

Confirmation Number: 81039EC042464

ACCOUNT/ INVOICE# : 360-642967

WyndhamRewards #: [REDACTED]

Address: [REDACTED]

Room: 318 Room Type: NQ1, 2QUEEN/NONSMOK/ Nights: 1 Guests: 2/0

Rate Plan: SWR1 Daily Rate: MIC/FRG GTD: VI - VISA

Arrival: 15/02/2021 (Mon) Departure: \$143.10 + \$17.55 Tax 16/02/2021 (Tue) XXXX XXXX XXXX [REDACTED]

Room Rate:

15/02/2021 (Mon) - 15/02/2021 (Mon) \$143.10 + \$17.55 Tax per night.

Date	Code	Description	Amount	Balance
15/02/2021	VI	VI [REDACTED]	-\$160.65	-\$160.65
15/02/2021	RM	ROOM CHARGE	\$143.10	-\$17.55
15/02/2021	DTX1	GST ON DMF	\$0.21	-\$17.34
15/02/2021	DTX2	TOURISM LEVY ON DMF	\$0.17	-\$17.17
15/02/2021	TAX1	GST	\$7.16	-\$10.01
15/02/2021	TAX2	TOURISM LEVY	\$5.72	-\$4.29
15/02/2021	TAX3	DMF	\$4.29	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$143.10	\$17.55	\$0.00	\$0.00	-\$160.65	\$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 888-846-4283 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# 894648450RT0001

\$153.28 + 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

ME12557 - Members' Other Expenses Claim Form

Receipt Description	Ramada Stettler
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Member Travel

RAMADA
WORLDWIDE
BY WYNDHAM

RAMADA STETTLER
6711 49TH AVENUE
HIGHWAY 12 & HIGHWAY 56
STETTLER AB T0C 2L1 CA
Phone: 403-742-6555
Fax: 403-742-6715
Email: ramadastettler@canalta.com
Hotel ID: 15431
Printed: 31/03/2021 5:48:44 AM

Folio (Detailed)

Name:	HORNER, NATHAN	Confirmation Number:	81039EC043073
Company:	WYNDHAM REWARDS MEMBER RATE	ACCOUNT/ INVOICE# :	101-923802
Address:	[REDACTED]	WyndhamRewards #:	[REDACTED]
Room:	304	Room Type:	NQQ1,2QUEEN/NONSMOK/
Rate Plan:	SWR1	Daily Rate:	MIC/FRG
Arrival:	30/03/2021 (Tue)	Departure:	\$134.10 + \$16.45 Tax
			31/03/2021 (Wed)
Nights:	1	Guests:	2/0
GTD:	VI - VISA		
	XXXX XXXX XXXX		[REDACTED]

Room Rate:

30/03/2021 (Tue) - 30/03/2021 (Tue) \$134.10 + \$16.45 Tax per night.

Date	Code	Description	Amount	Balance
30/03/2021	VI	VI [REDACTED]	-\$150.55	-\$150.55
30/03/2021	RM	ROOM CHARGE	\$134.10	-\$16.45
30/03/2021	DTX1	GST ON DMF	\$0.20	-\$16.25
30/03/2021	DTX2	TOURISM LEVY ON DMF	\$0.16	-\$16.09
30/03/2021	TAX1	GST	\$6.71	-\$9.38
30/03/2021	TAX2	TOURISM LEVY	\$5.36	-\$4.02
30/03/2021	TAX3	DMF	\$4.02	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$134.10	\$16.45	\$0.00	\$0.00	-\$150.55	\$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.

\$143.64 + GST

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# 894648450RT0001

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

MP11291 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11291
Description	December 2020 - Per-Diems
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	January 16, 2021
Date Received	January 18, 2021
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
17398	Dec 1, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17399	Dec 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17400	Dec 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17401	Dec 6, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
17402	Dec 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17403	Dec 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17404	Dec 9, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17405	Dec 13, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
17406	Dec 14, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17407	Dec 15, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							356.08	17.82	373.90

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

MP11522 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11522
Description	January 2021 - Per-Diems
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	February 4, 2021
Date Received	February 5, 2021
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
17698	Jan 10, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
17699	Jan 11, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
17700	Jan 12, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
17701	Jan 14, 2021	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
17702	Jan 18, 2021	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
17703	Jan 21, 2021	60 km from Perm. Res.	Hanna		X		11.05	0.55	11.60
17704	Jan 31, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							112.29	5.61	117.90

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

MP12010 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12010
Description	February 2021 - Per-Diems
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	March 25, 2021
Date Received	March 25, 2021
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
18090	Feb 1, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
18091	Feb 3, 2021	60 km from Perm. Res.	Hanna	X	X		19.81	0.99	20.80
18092	Feb 15, 2021	60 km from Perm. Res.	Stettler			X	19.76	0.99	20.75
18093	Feb 16, 2021	60 km from Perm. Res.	Stettler	X	X	X	39.57	1.98	41.55
18094	Feb 24, 2021	60 km from Perm. Res.	Hanna		X		11.05	0.55	11.60
							110.00	5.50	115.50

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

MP12559 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12559
Description	March 2021 - Per-Diems
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	April 1, 2021
Date Received	April 1, 2021
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
18836	Mar 1, 2021	60 km from Perm. Res.	Drumheller		X	X	30.81	1.54	32.35
18837	Mar 7, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
18838	Mar 8, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18839	Mar 9, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18840	Mar 10, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18841	Mar 11, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18842	Mar 20, 2021	60 km from Perm. Res.	Edmonton, Lethbridge	X	X	X	39.57	1.98	41.55
18843	Mar 21, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
18844	Mar 22, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18845	Mar 23, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18846	Mar 24, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18847	Mar 25, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18848	Mar 30, 2021	60 km from Perm. Res.	Drum, Hanna, Stettler	X	X	X	39.57	1.98	41.55
18849	Mar 31, 2021	60 km from Perm. Res.	Drum, Hanna, Stettler	X	X		19.81	0.99	20.80
							485.84	24.31	510.15

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

MR11290 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11290
Description	Jan 2021 Accommodation
Claimant	Nate Homer
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Homer)
Date Submitted	January 16, 2021
Date Received	January 18, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
January	2021	1350.00
	Grand Total	1350.00

Office Use Only	
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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

MR11519 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11519
Description	February 2021 Accommodation
Claimant	Nate Homer
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Homer)
Date Submitted	February 4, 2021
Date Received	February 5, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
February	2021	1350.00
	Grand Total	1350.00

Office Use Only	
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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

MR12008 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12008
Description	March 2021 Accommodation
Claimant	Nate Homer
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Homer)
Date Submitted	March 25, 2021
Date Received	March 25, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
March	2021	1350.00
	Grand Total	1350.00

Office Use Only	
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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

VF05494 - 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

VF05700 - 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 - Constituents helped in Drum Office

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

CUSTOMER ORDER NUMBER: _____ TELEPHONE: _____ FAX: _____ DATE: Dec 11/20

NAME: _____ ADDRESS: M.L.A. Office CITY: Drumheller PROVINCE: Alberta POSTAL CODE: T0J 0Y0

SOLD BY: _____ CASH: _____ CHEQUE: _____ CHARGE: _____ DEBIT CARD: _____ C.O.D.: _____ ON ACCT.: _____ MOISE RETD.: _____ PAID OUT: _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	R.O. WATER @		9.00
	Spring Distilled @		
	500 ML @		
	4 L @		
	10 L @		
	10 L F @		
	DEPOSIT		
SPECIAL INSTRUCTIONS: Paid by me Dec 11/20			
SUBTOTAL			
HST / GST			
PST			
TOTAL			9.00

68517

THANK YOU

MINILAKE DISTRIBUTORS
97 BRIDGE STREET
DRUMHELLER AB

CARD: *****
CARD TYPE: MASTERCARD
DATE: 2020/12/11
TIME: 8150 15:34:50
RECEIPT NUMBER: C84153861-001-387-015-0

PURCHASE TOTAL: \$9.00

Mastercard
A0000000041010
1A645DFD1308A213
0000008000-E800
3C13E255C037764E

APPROVED
AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

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

SE12004 - Staff Other Expenses Claim Form

Receipt Description	Shopper's Drug Mart
Member Name	Nate Horner
Claimant	Laura McDonald
Expense Category	Hosting - Individual Constituent(s)

SHOPPERS DRUG MART

KIROLOS SHEHATA PHARMACY LIMITED
41 RAILWAY AVE WEST, DRUMHELLER, AB, T0J 0Y0
403-823-5955
Mar 03, 2021 9:24 AM
2346 1011 142843 700007

[REDACTED]

2 X LIFE SAVERS CA 3.39 G 6.78
2 X LIFE SAVERS CA 3.39 G 6.78
SUBTOTAL: 13.56
5.0% GST: 0.68
TOTAL: 14.24

Items 0032
VISA

On your next visit you could
Save up to \$ 50.00
If you REDEEM 50000 points

PC Optimum # *****
REGULAR 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
9990223461011001429437

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

TYPE : PURCHASE
ACCT : VISA \$ [REDACTED]
CARD NUMBER: *****
DATE/TIME: 21/03/03 09:24:03
REFERENCE #: 66319393 0010090040 H
AUTHOR. #: [REDACTED]
VISA CREDIT
A0000000031010 0000000000
01/027 APPROVED - THANK YOU
WUJY GR-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

\$13.56 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta

SE12005 - Staff Other Expenses Claim Form

Receipt Description	Freson Bros
Member Name	Nate Horner
Claimant	Laura McDonald
Expense Category	Hosting - Individual Constituent(s)

FRESON BROS.
Fresh Market

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

Grocery

COUNTRY TIME	LQD LEMONADE (\$0.51)	\$4.68 G
FOLGRS CLSSC COFFEE		\$7.79
FOLGRS COFF		\$13.49
FOLGRS VAN BSCTTI K		\$19.99
LYNCH CIDER		\$5.49 G
PEPSI		\$6.47 G
BOTTLE DEPOSIT		1.20
ECOLOGY CHARGE		0.00
SCH GINGER ALE		\$6.47 G
BOTTLE DEPOSIT		1.20
ECOLOGY CHARGE		0.00

Sub Total
GST

Total
Cash Total
Credit

YOU SAVED \$0.51

Member

Points Redeemed
Points Earned

Total Points
Total Smart Shopper \$

03/03/2021 12:45:37
Till: 1 JP 140100697360

Mar 03 2021 12:45 pmTrans# 140100697360

TRANSACTION RECORD

Card:*****
A0000000041010 Card Type: MC
CAPITAL ONE
Trans Type : PURCHASE
Card Entry : RF
Auth # :
Sequence # : 001561086
Merchant ID : 23221937
Terminal # : FN2322193701
Date : 03-03-2021
Time : 12:42:43

Amount :

00 APPROVED - THANK YOU

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

\$66.78 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta

VF06203 - 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 - Hosting Constituents in office

View Transaction

Outlet: 2346 **Date:** 02/18/2021 16:23:55 **Trading Date:** 02/18/2021 **Till:** 1009 **Operator:** 100074 **Session:** 11724 **Transaction:** 466565 **Total:** [REDACTED]

Product	Description	Unit	Quantity	Price	Discount	Sales Value	Tax	Modify	Points	Reason
[REDACTED]										
004127101837	ID CINNABON		1	3.89		3.11	N			45 pte.line.discount.applied
	discount				-0.78					0 SENIOR DISCOUNT
000000005114	PET ENV		1	0.03		0.03	N			0
000000005040	PET DEP		1	0.10		0.10	N			0
006900014902	PEPSI MINI CAN		1	3.99		3.00	G			44 pte.line.discount.applied
	discount				-0.99					0 SALE/VENTE
000000005018	CAN DEP		1	0.60		0.60	N			0
006900014902	PEPSI MINI CAN		1	3.99		3.00	G			44 pte.line.discount.applied
	discount				-0.99					0 SALE/VENTE
000000005018	CAN DEP		1	0.60		0.60	N			0
004127102518	INTERNATIONAL DLGT		1	3.89		3.11	N			45 pte.line.discount.applied
	discount				-0.78					0 SENIOR DISCOUNT
000000005114	PET ENV		1	0.03		0.03	N			0
000000005040	PET DEP		1	0.10		0.10	N			0

OFFICE SUPPLIES

Payment Media **Card Number / Source / Verification** **Authorisation Code** **Foreign Currency** **Exchange Rate** **Type** **Amount** **\$13.68 + GST**

MASTERCARD [REDACTED] / Chip [REDACTED] 0.00 0 Tender [REDACTED]

Merchant ID 0030204179644 **Terminal ID** 66319391 **EFT Sequence No.** 119361 **Start Date** **Expiry Date**

Code	Tax Description	Rate	Taxable Value	Tax Value
G	Federal Tax			
N	No taxes applicable			

Scheme			Card Number			Usage	
PC Optimum Scheme							
Qualifying	Opening	Earned	Promotion	Manual	Redeemded	Closing	Worth

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

VF06203 - 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 - Hosting Constituents in office

MINILAKE DISTRIBUTORS
97 BRIDGE STREET
DRUMHELLER AB

CARD *****
CARD TYPE MASTERCARD
DATE 2021/02/19
TIME 8370 16:05:19
RECEIPT NUMBER
C84153861-001-436-016-0

PURCHASE
TOTAL \$9.00

Mastercard
A0000000041010
14AD06ECFDC9534
0000008000-E800
2347C4037AEFB663

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 Feb 19/21

NAME MCA Office
ADDRESS Drumheller
CITY PROVINCE POSTAL CODE

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

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	R.O. WATER @		9.00
	Spring Distilled @		
	500 ML @		
	4 L @		
	10 L @		
	10 LF @		
	DEPOSIT		
SPECIAL INSTRUCTIONS			
L.C. McDonald			
SUBTOTAL			
HST / GST			
PST			
TOTAL			9.00

68897 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.