

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 059 - Drumheller-Stettler - MLA Nate Homer
 For Expenses Processed Apr 1 - Jun 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed 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) - \$		\$261.76	\$261.76
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,350.00	\$1,350.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
Other			
Hosting - \$		\$9.00	\$9.00
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	1,029 0	1,029 0
Constituency Travel Staff (KM) - NF		553 0	553 0
Total Constituency Travel (KM) - NF	80,000.0	1,582 0	1,582 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	1 0	1 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

MP12928 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12928
Description	April 2021 - Per-Diems
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	May 12, 2021
Date Received	May 12, 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
19562	Apr 11, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
19563	Apr 12, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19564	Apr 13, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19565	Apr 14, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19566	Apr 15, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19567	Apr 20, 2021	60 km from Perm. Res.	Stettler		X	X	30.81	1.54	32.35
19568	Apr 26, 2021	60 km from Perm. Res.	New Brigden		X		11.05	0.55	11.60
19569	Apr 27, 2021	60 km from Perm. Res.	Stettler		X	X	30.81	1.54	32.35
19570	Apr 28, 2021	60 km from Perm. Res.	Acadia Valley		X		11.05	0.55	11.60
							261.76	13.09	274.85

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

MR12926 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12926
Description	April 2021 Accommodation
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	May 12, 2021
Date Received	May 12, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	2021	1350.00
	Grand Total	1350.00

Office Use Only	[REDACTED]
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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

VF06774 - Vendor Payment Submission Form

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

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: *Apr 20/21*

NAME: *MUT Office*

ADDRESS: *Drumheller*

CITY: _____ PROVINCE: _____ POSTAL CODE: _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	R.O. WATER @		<i>9.00</i>
	Spring Distilled @		
	500 ML @		
	4 L @		
	10 L @		
	10 L F @		
	DEPOSIT		
SPECIAL INSTRUCTIONS			
		SUBTOTAL	
		HST / GST	
		PST	
		TOTAL	<i>9.00</i>

RECEIVED BY: _____

69253

THANK YOU

MINILAKE DISTRIBUTORS
 97 BRIDGE STREET
 DRUMHELLER AB

CARD *****
 CARD TYPE MASTERCARD
 DATE 2021/04/20
 TIME 5575 15:55:02
 RECEIPT NUMBER
 C84153861-001-484-012-0

PURCHASE TOTAL
\$9.00

Mastercard
 A0000000041010
 9223840FD2971906
 000008000-E800
 8E4F87E4B6B1BE2A

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.