

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 059 - Drumheller-Stettler - MLA Nate Horner
 For Expenses Processed Jul 1 - Sep 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$40.00	\$40.00
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$932.21	\$1,193.97
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$6,750.00	\$8,100.00
Travel Accommodations Allowance		\$315.38	\$315.38
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$88.29	\$97.29
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	5,132.0	6,161.0
Constituency Travel Staff (KM) - NF		1,522.0	2,075.0
Total Constituency Travel (KM) - NF	80,000.0	6,654.0	8,236.0
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	6.0	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

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

MR14533 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Member Travel MLA Parking Cap = \$30.00 + GST

Residence INN.
BY MARRIOTT

Residence Inn® Calgary Downtown/Beltline District
610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
Marriott.com/YCBL

Nate/Mr Horner
[Redacted]

Room: 3002
Room Type: STKT
Number of Guests: 1
Rate: [Redacted] Clerk: HAC

Arrive: 21Sep21 Time: 08:45PM Depart: 22Sep21 Time: 12:00PM Folio Number: [Redacted]

DATE	DESCRIPTION	CHARGES	CREDITS
[Redacted]	[Redacted]	[Redacted]	[Redacted]
21 Sep21	Garage Parking	30.00	
21 Sep21	Gst #825489552	1.50	[Redacted]
22 Sep21	Visa		

Card #: [Redacted]
Amount: [Redacted] Auth: [Redacted]
This card was electronically swiped on 21Sep21

BALANCE: 0.00

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

To plan your next stay, visit ResidenceInn.com.

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

MR13518 - Members' Temporary Accommodation Allowance Claim Form

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

Regency Suites Hotel
610 4th Ave. SW
Calgary, Alberta
T2P 0K1
Phone: 403-231-1000
Email: reservations@regencysuites.ca

Parking = \$10.00

Guest Folio
Arrival Date: 02 Jun 2021
Departure Date: 03 Jun 2021

Nate Horner
[Redacted]

Room Type: N/S 1 Bedroom Queen-Q/POC
Room: 0605
CC Number: ***** [Redacted]

Date	Folio	Reference	Amount	Tax	Total
02 Jun 2021	1	Parking Book Direct	\$10.00	\$0.50	\$10.50

[Redacted]

Reg # R105011050

Signature _____

Thank you for choosing the Regency Suites Hotel as your home away from home!

03 Jun 202107:22

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

MP13316 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13316
Description	May 2021 - Per-Diems
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	July 6, 2021
Date Received	July 7, 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
20010	May 24, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
20011	May 25, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20012	May 26, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20013	May 27, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20014	May 28, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							178.04	8.91	186.95

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

MP13521 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13521
Description	June 2021 - Per-Diems
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	July 8, 2021
Date Received	July 8, 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
20432	Jun 2, 2021	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
20433	Jun 3, 2021	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
20434	Jun 6, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
20435	Jun 7, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20436	Jun 8, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20437	Jun 9, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20438	Jun 10, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20439	Jun 11, 2021	60 km from Perm. Res.	Drumheller	X	X		19.81	0.99	20.80
20440	Jun 23, 2021	60 km from Perm. Res.	Stettler	X	X		19.81	0.99	20.80
							257.23	12.87	270.10

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

MP14053 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14053
Description	July 2021 - Per-Diems
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	August 17, 2021
Date Received	August 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
20756	Jul 7, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
20757	Jul 8, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20758	Jul 19, 2021	60 km from Perm. Res.	Hanna		X		11.05	0.55	11.60
20759	Jul 23, 2021	60 km from Perm. Res.	Drumheller, Munson, Czar	X	X	X	39.57	1.98	41.55
20760	Jul 26, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20761	Jul 27, 2021	Travel to/from Capital	Edmonton, Acheson	X	X	X	39.57	1.98	41.55
20762	Jul 29, 2021	60 km from Perm. Res.	Calgary, Acme	X	X	X	39.57	1.98	41.55
							228.66	11.44	240.10

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

MP14529 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14529
Description	August 2021 - Per-Diems
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	September 27, 2021
Date Received	September 27, 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
20972	Aug 6, 2021	60 km from Perm. Res.	Penhold, Lacombe	X	X	X	39.57	1.98	41.55
20973	Aug 8, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
20974	Aug 17, 2021	60 km from Perm. Res.	Hanna, Calgary	X	X	X	39.57	1.98	41.55
20975	Aug 18, 2021	60 km from Perm. Res.	Oyen	X	X		19.81	0.99	20.80
20976	Aug 19, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20977	Aug 20, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20978	Aug 21, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
20979	Aug 25, 2021	60 km from Perm. Res.	Stettler, Acme	X	X	X	39.57	1.98	41.55
20980	Aug 30, 2021	60 km from Perm. Res.	New Brigden		X		11.05	0.55	11.60
							268.28	13.42	281.70

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

MR13314 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13314
Description	May 2021 Accommodation
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	July 6, 2021
Date Received	July 7, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	2021	1350.00
	Grand Total	1350.00

Office Use Only	[REDACTED]
-----------------	------------

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

MR13512 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13512
Description	June 2021 Accommodation
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	July 8, 2021
Date Received	July 8, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	2021	1350.00
	Grand Total	1350.00

Office Use Only	[REDACTED]
-----------------	------------

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

MR13516 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13516
Description	July 2021 Accommodation
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	July 8, 2021
Date Received	July 8, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	2021	1350.00
	Grand Total	1350.00

Office Use Only	[REDACTED]
-----------------	------------

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

MR14051 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14051
Description	August 2021 Accommodation
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	August 17, 2021
Date Received	August 18, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	2021	1350.00
	Grand Total	1350.00

Office Use Only	[REDACTED]
-----------------	------------

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

MR14526 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14526
Description	September 2021 Accommodation
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	September 27, 2021
Date Received	September 27, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2021	1350.00
	Grand Total	1350.00

Office Use Only	[REDACTED]
-----------------	------------

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

MR13518 - Members' Temporary Accommodation Allowance Claim Form

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

Regency Suites Hotel
610 4th Ave. SW
Calgary, Alberta
T2P 0K1
Phone: 403-231-1000
Email: reservations@regencysuites.ca

Accommodation = \$127.92 + gst

Guest Folio
Arrival Date: 02 Jun 2021
Departure Date: 03 Jun 2021

Nate Horner
[Redacted]

Room Type: N/S 1 Bedroom
Queen-Q/POC
Room: 0605
CC Number: ***** [Redacted]

Date	Folio	Reference	Amount	Tax	Total
02 Jun 2021	1	Room Charge	\$123.00	\$11.07	\$134.07
[Redacted]					

Reg # R105011050

Signature _____

Thank you for choosing the Regency Suites Hotel as your home away from home!

03 Jun 202107:22

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

MR14533 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description		
Member Name	Nate Horner	
Claimant	Nate Horner	
Expense Category	Member Travel	Travel Accommodation Allowance = \$187.46 + GST

Residence INN.
BY MARRIOTT

Residence Inn® Calgary Downtown/Beltline District
610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
Marriott.com/YCBL

Nate/Mr Horner
[Redacted]

Room: 3002
Room Type: STKT
Number of Guests: 1
Rate: \$175.00
Clerk: HAC

Arrive: 21Sep21 Time: 08:45PM Depart: 22Sep21 Time: 12:00PM Folio Number: [Redacted]

DATE	DESCRIPTION	CHARGES	CREDITS
21Sep21	Room Charge	175.00	
21Sep21	Gst #825489552	9.01	
21Sep21	Destination Marketing Fee	5.25	
21Sep21	Tourism Levy	7.21	
[Redacted]	[Redacted]	[Redacted]	[Redacted]
22Sep21	Visa		

Card #: [Redacted]
Amount: [Redacted] Auth: [Redacted]
This card was electronically swiped on 21Sep21

BALANCE: 0.00

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

To plan your next stay, visit ResidenceInn.com.

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

VF07098 - Vendor Payment Submission Form

Receipt Description	
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	<p>██████████</p> <p>Hosting - Individual Constituent(s)</p> <p>██████████</p> <p>Hosting Purpose - Hosting Constituents in office</p> <p style="text-align: right;">Hosting = \$15.80 + GST</p>



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

VF07098 - Vendor Payment Submission Form

Receipt Description	
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	[REDACTED] Hosting - Individual Constituent(s) [REDACTED] Hosting Purpose - Hosting Constituents in office

Hosting = \$9.00

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 17/21					
NAME								
MCA 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
1	R.O. WATER @		9.00
	Spring Distilled @		
	500 ML @		
	4 L @		
	10 L @		
	10 L F @		
	DEPOSIT		
Paid by MCA June 17/21 NH			
SPECIAL INSTRUCTIONS		SUBTOTAL	
		HST / GST	
		PST	
		TOTAL	9.00

All claims and returned goods MUST be accompanied by this bill.

RECEIVED BY

69623
THANK YOU

MINILAKE DISTRIBUTORS
 97 BRIDGE STREET
 DRUMHELLER AB

CARD ***** [REDACTED]
 CARD TYPE MASTERCARD
 DATE 2021/06/17
 TIME 5547 11:28:05
 RECEIPT NUMBER
 C84153861-001-533-003-0

PURCHASE TOTAL
\$9.00

Mastercard
 A0000000041010
 561492AC8B45FE5B
 0000008000-E800
 F252D526A5BD65EA

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.

DOLLARAMA

201 North Railway Ave
Drumheller AB T0J 0Y0
(403)823-7363
GST 863624433

PEPSI CAN	069000149027	2.50 F
Deposit	10060	0.60
PEPSI CAN	069000149027	2.50 F
Deposit	10060	0.60
LIFESAVERS GREEN	064900070204	2.50 F
LIFESAVERS MINT	064900070198	2.50 F
<hr/>		
LIFESAVERS MINT	064900070198	2.50 F

SUBTOTAL
 GST 5% 13.70
 TOTAL
 MASTERCARD

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: [REDACTED]

CARD NUMBER: *****
 DATE/TIME: 21/06/23 12:59:19
 REFERENCE #: 66228051 0010014920 C
 AUTHOR. #: [REDACTED]

Mastercard
 A0000000041010
 000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
 Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES
 (WHEN APPLICABLE)
 NO EXCHANGE
 NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2021-06-23 12:59:24
 000551 02 273325 4389



Legislative Assembly of Alberta

VF07538 - Vendor Payment Submission Form

Receipt Description	
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	<div style="background-color: black; width: 100px; height: 1em; margin-bottom: 2px;"></div> Hosting - Individual Constituent(s) <div style="background-color: black; width: 100px; height: 1em; margin-bottom: 2px;"></div> Hosting Purpose - Hosting Constituents in office

Hosting = \$34.59 + 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
VF07538 - Vendor Payment Submission Form

Receipt Description	
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	[REDACTED] Hosting - Individual Constituent(s) [REDACTED] Hosting Purpose - Hosting Constituents in office

Hosting = \$9.00

MINILAKE DISTRIBUTORS
 97 BRIDGE STREET
 DRUMHELLER AB

CARD ***** [REDACTED]
 CARD TYPE MASTERCARD
 DATE 2021/08/10
 TIME 0828 15:03:29
 RECEIPT NUMBER
 C84153861-001-578-009-0

PURCHASE TOTAL
\$9.00

Mastercard
 A0000000041010
 80214CAF7F0BAFBE
 000008000-E800
 914C6D1AC1853674

APPROVED
 AUTH# [REDACTED] 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 *8/10/21*

NAME *Nate Horner*

ADDRESS *MLA Office*

CITY *Drumheller* PROVINCE _____ POSTAL CODE _____

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

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

paid by ML

SPECIAL INSTRUCTIONS _____

RECEIVED BY _____

Subtotal: _____
 HST / GST: _____
 PST: _____
TOTAL: *9.00*

69964 **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
VF07538 - Vendor Payment Submission Form

Receipt Description	
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	<div style="background-color: black; width: 50px; height: 10px; display: inline-block;"></div> Hosting - Individual Constituent(s) <div style="background-color: black; width: 20px; height: 10px; display: inline-block;"></div> Hosting Purpose - Hosting Constituents in office

Hosting = \$6.20 + 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.