

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 059 - Drumheller-Stettler - MLA Nate Horner
 For Expenses Processed Oct 1 - Dec 31, 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
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$527.75	\$1,721.72
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$2,700.00	\$10,800.00
Travel Accommodations Allowance			\$315.38
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
Other			
Hosting - \$		\$45.47	\$142.76
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	3,934.0	10,095.0
Constituency Travel Staff (KM) - NF		563.0	2,638.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>4,497.0</u>	<u>12,733.0</u>
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	3.5	10.5
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

MP14546 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14546
Description	September 2021 - Per-Diems
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	September 30, 2021
Date Received	September 30, 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
20997	Sep 1, 2021	60 km from Perm. Res.	Hanna, Oyen		X		11.05	0.55	11.60
20998	Sep 2, 2021	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
20999	Sep 8, 2021	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
21000	Sep 12, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21001	Sep 13, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21002	Sep 14, 2021	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
21003	Sep 21, 2021	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
21004	Sep 22, 2021	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
							151.86	7.59	159.45

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

MP15043 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15043
Description	October 2021 - Per-Diems
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	November 15, 2021
Date Received	November 15, 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
21514	Oct 4, 2021	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
21515	Oct 6, 2021	60 km from Perm. Res.	Oyen, Acadia Valley	X	X	X	39.57	1.98	41.55
21516	Oct 7, 2021	60 km from Perm. Res.	Bowden	X	X	X	39.57	1.98	41.55
21517	Oct 19, 2021	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
21518	Oct 20, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21519	Oct 21, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21520	Oct 24, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21521	Oct 25, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21522	Oct 26, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21523	Oct 27, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21524	Oct 28, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21525	Oct 31, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							375.89	18.81	394.70

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

MR15041 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15041
Description	October 2021 Accommodation
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	November 15, 2021
Date Received	November 15, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

MR15044 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15044
Description	November 2021 Accommodation
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	November 15, 2021
Date Received	November 15, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	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

VF07700 - Vendor Payment Submission Form

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

Hosting=\$31.38

SHOPPERS DRUG MART

KIROLOS SHEHATA PHARMACY LIMITED
41 RAILWAY AVE WEST, DRUMHELLER, AB, T0J 0Y0
403-823-5955
Aug 26, 2021 6:06 PM

2346	1009	522897	100077	3	
BAILEYS CARAME		2.49	N		2.49 S
PET ENV		0.03	N X		0.03
PET DEP		0.10	N X		0.10
2 X FOLGERS COFFEE		6.99	N		13.98 S
PC SNGL COFFEE		8.49	N		6.79
Regular	8.49	SENIOR DISCOUNT		-1.70	
TIMOTHY'S COFF		9.99	N		7.99
Regular	9.99	SENIOR DISCOUNT		-2.00	
		SUBTOTAL:			31.38
		TOTAL:			\$31.38

7 Items
MASTERCARD 31.38

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

PC Optimum # *****
Starting Balance
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
9990223461009005228972

TELL US HOW WE DID TODAY! VISIT
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 FOR FULL
CONTEST RULES.
Certificate Number:22635901-4396198

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

TYPE : PURCHASE
ACCT : MASTERCARD \$ 31.38
CARD NUMBER: *****
DATE/TIME: 21/08/26 18:06:29
REFERENCE #: 56319391 0011811260 C
AUTHOR. #: *****
Mastercard
AC000000041010 0000008000 E800
01/027 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER 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
VF07700 - Vendor Payment Submission Form

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

Hosting=\$6.89

Walmart *

HOW DID WE DO TODAY?
 Complete our short customer survey at
SURVEY.WALMART.CA
 for a monthly chance to

WIN
1 of 3 \$1000 GIFT CARDS
 Rules and regulations apply. See contest rules for details.

STORE 1028
 1801 SOUTH RAILWAY AVENUE BOX 1960
 DRUMHELLER, AB
 TOJ 0Y0
 403-820-7744

ST# 01028	OP# 001822	TE# 07	TR# 02684
NPL WATER	006827400014		\$3.77 D
AB BEV CRF	000030635235		\$0.72 H
AB DEPOSIT	068113171083		\$2.40 H
	SUBTOTAL		\$6.89
	TOTAL		\$6.89
	MCARD TEND		\$6.89

Mastercard [REDACTED] **** * [REDACTED]
 APPROVAL # [REDACTED]
 REF # 12460652140
 PAYMENT SERVICE - A

AID A000000041010
 IC E7CBE1BCD2D4F9A6
 TERMINAL # WMTKP013994
 *Pin Verified

09/03/21 12:18:17

CHANGE DUE \$0.00
 GST/HST 137466199 RT 0001
 QST 1016561366 TQ 0001

ITEMS SOLD 3
 TC# 0380 4903 4489 6749 5638

THANK YOU FOR SHOPPING WITH US
 09/03/21 12:18:18
 CUSTOMER 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
VF07882 - Vendor Payment Submission Form

Hosting = \$7.20+gst

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



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

Oct 14, 2021 1:53 PM
 2346 1004 119562 300022 3

Cynthia L			
PEPSI MINI CAN	3.00 G		3.00 S
CAN DEP	0.60 N X		0.60
PEPSI MINI CAN	3.00 G		3.00 S
CAN DEP	0.60 N X		0.60
	SUBTOTAL:		7.20
	5.0% GST :		0.30
	TOTAL:		\$7.50
4 Items			7.50
MASTERCARD			



You could have earned additional PC Optimum points with President's Choice Financial Mastercard. Apply today. Visit PCFinancial.ca

 GST #: 74718 1535 RT0001



9990223461004001195624

TELL US HOW WE DID TODAY! VISIT
 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 FOR FULL
 CONTEST RULES.

Certificate Number: 22439909-4896247

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

TYPE : PURCHASE
 ACCT : MASTERCARD \$ 7.50
 CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 21/10/14 13:53:09
 REFERENCE #: 66319388 0012280050 C
 AUTHOR. #: [REDACTED]
 Mastercard
 A0000000041010 000008000 E800
 01/027 APPROVED - THANK YOU
 -- IMPORTANT --
 Retain This Copy For Your Records
 *** CUSTOMER 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.