

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 059 - Drumheller-Stettler - MLA Nate Horner
 For Expenses Processed Jan 1 - Mar 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$40.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$2,297.30	\$4,019.02
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,400.00	\$16,200.00
Travel Accommodations Allowance			\$315.38
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
Other			
Hosting - \$		\$100.84	\$243.60
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	3,010.0	13,105.0
Constituency Travel Staff (KM) - NF		1,505.0	4,143.0
Total Constituency Travel (KM) - NF	80,000.0	4,515.0	17,248.0
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	12.5	23.0
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

MP16861 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP16861
Description	November 2021 - Per-Diems
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	January 13, 2022
Date Received	January 13, 2022
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
23931	Nov 1, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23932	Nov 2, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23933	Nov 3, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23934	Nov 4, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23935	Nov 8, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23936	Nov 9, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23937	Nov 10, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23938	Nov 14, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
23939	Nov 15, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23940	Nov 16, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23941	Nov 17, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23942	Nov 18, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23943	Nov 19, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
23944	Nov 21, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
23945	Nov 22, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23946	Nov 23, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23947	Nov 24, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23948	Nov 25, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23949	Nov 26, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23950	Nov 28, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
23951	Nov 29, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23952	Nov 30, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							791.35	39.60	830.95

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

MP16866 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP16866
Description	December 2021 - Per-Diems
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	January 13, 2022
Date Received	January 13, 2022
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
23953	Dec 1, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23954	Dec 2, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23955	Dec 5, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
23956	Dec 6, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23957	Dec 7, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23958	Dec 8, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23959	Dec 17, 2021	60 km from Perm. Res.	Hanna		X		11.05	0.55	11.60
23960	Dec 20, 2021	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
23961	Dec 21, 2021	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
							307.80	15.40	323.20

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

MP17404 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17404
Description	January 2022 - Per-Diems
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	March 7, 2022
Date Received	March 8, 2022
Mailing Address	[REDACTED]

■ = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
24545	Jan 16, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
24546	Jan 17, 2022	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
24547	Jan 18, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
24548	Jan 19, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
24549	Jan 20, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
24550	Jan 21, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
24551	Jan 23, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
24552	Jan 24, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
24553	Jan 25, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
24554	Jan 26, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
24555	Jan 31, 2022	60 km from Perm. Res.	Calgary	X		X	28.52	1.43	29.95
							226.37	11.33	237.70

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

MP18030 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18030
Description	March 2022 - Per-Diems
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	March 31, 2022
Date Received	March 31, 2022
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
25741	Mar 6, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
25742	Mar 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25743	Mar 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25744	Mar 9, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25745	Mar 10, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25746	Mar 14, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
25747	Mar 15, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
25748	Mar 16, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25749	Mar 17, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25750	Mar 20, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
25751	Mar 21, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25752	Mar 22, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25753	Mar 23, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25754	Mar 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25755	Mar 27, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
25756	Mar 28, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25757	Mar 29, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25758	Mar 30, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							613.31	30.69	644.00

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

MP17408 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17408
Description	February 2022 - Per-Diems
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	March 8, 2022
Date Received	March 8, 2022
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
24565	Feb 4, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24566	Feb 5, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
24567	Feb 7, 2022	60 km from Perm. Res.	Oyen, Acadia Valley	X	X		19.81	0.99	20.80
24568	Feb 8, 2022	60 km from Perm. Res.	Brooks		X	X	30.81	1.54	32.35
24569	Feb 9, 2022	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
24570	Feb 16, 2022	60 km from Perm. Res.	Edmonton, Calgary			X	19.76	0.99	20.75
24571	Feb 17, 2022	60 km from Perm. Res.	Edmonton, Calgary	X	X	X	39.57	1.98	41.55
24572	Feb 21, 2022	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
24573	Feb 22, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
24574	Feb 23, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
24575	Feb 24, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
24576	Feb 25, 2022	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
24577	Feb 28, 2022	60 km from Perm. Res.	Hanna		X		11.05	0.55	11.60
							358.47	17.93	376.40

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

MR15406 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15406
Description	Dec 2021 Accommodation
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	January 12, 2022
Date Received	January 13, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	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

MR16730 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16730
Description	January 2022 Accommodation
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	January 12, 2022
Date Received	January 13, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2022	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

MR17402 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17402
Description	February 2022 Accommodation
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	March 8, 2022
Date Received	March 8, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2022	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

MR17648 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17648
Description	March 2022 Accommodation
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	March 29, 2022
Date Received	March 29, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2022	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

VF09313 - Vendor Payment Submission Form

Hosting = \$ 9.00

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

97 BRIDGE STREET
DRUMHELLER AB

CARD *****
 CARD TYPE MASTERCARD
 DATE 2021/12/09
 TIME 0866 15:29:22
 RECEIPT NUMBER
 C84153861-001-679-023-0

PURCHASE TOTAL
\$9.00

Mastercard
 A0000000041010
 DC471B55E4033696
 0000008000-E800
 96C47F7A6D86E063

APPROVED
 AUTH# [REDACTED] 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

97 BRIDGE ST., BOX 2550
 DRUMHELLER, ALBERTA T0J 0Y0
 (403) 823-7088
 Email: watpure@telusplanet.net
 www.drumhellerwater.ca
 GST #88407 4717 RT0001

CUSTOMER ORDER NUMBER TELEPHONE FAX DATE 12/21

NAME MHA office
 ADDRESS Nate Horner
 CITY Drumheller PROVINCE POSTAL CODE

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

70712

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
VF09313 - Vendor Payment Submission Form

Hosting = \$ 17.72+GST

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

SHOPPERS DRUG MART

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

Dec 09, 2021 12:46 PM
 2346 1010 43986 100074 3

2 X PEPSI MINI CAN	3.00 G	6.00 S
2 X CAN DEP	0.60 N X	1.20
2 X SCHWEPES MINI	3.00 G	6.00 S
2 X CAN DEP	0.60 N X	1.20
INTERNATIONAL	3.99 N	3.19
PET ENV	0.03 N X	0.03
PET DEP	0.10 N X	0.10
Regular 3.99	SENIOR DISCOUNT	-0.80
	SUBTOTAL:	17.72
	5.0% GST :	0.60
	TOTAL:	\$18.32

11 Items
 MASTERCARD 18.32

On your next visit you could
 Save up to \$10.00
 If you REDEEM 10000 points



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

 GST #: 74718 1535 R10001
 9990223461010000439867

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

TYPE: PURCHASE
 ACCT: MASTERCARD CAD\$ 18.32
 Card Type: CREDIT
 CARD NUMBER: *****
 DATE/TIME: 21/12/09 12:46:48
 REFERENCE #: 100173
 AUTHOR. #: *****
 Mastercard

A0000000041010 0000008000 E800
 00 APPROVED -- THANK YOU
 VERIFIED BY PIN
 -- 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
VF09565 - Vendor Payment Submission Form

Hosting =\$6.99

Receipt Description	
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Hosting - Individual Constituent(s) 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
VF09565 - Vendor Payment Submission Form

Hosting= \$12.56

Receipt Description	
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Hosting constituents in office



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
 CARNITN Hot Chocolate Rich \$5.39
 KERNELS SSNG CHED WH \$5.19
 WF POPCORN (\$1.51) \$1.98

Sub Total \$12.56
 GST \$0.00

Total \$12.56
 Cash Total \$12.55
 Credit \$12.56

YOU SAVED \$1.51



01/11/2022 14:09:18
 T111: 1 BM 140100801892

Jan 11 2022 02:09 pmTrans# 140100801892

TRANSACTION RECORD

Card:*****
 A0000000041010 Card Type: MC
 Mastercard
 Trans Type : PURCHASE
 Card Entry :
 Auth # :
 Sequence # : 001875079
 Merchant ID : 23221937
 Terminal # : FN2322193701
 Date : 01-11-2022
 Time : 14:09:08

Amount : \$12.56

00 APPROVED - THANK YOU

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
VF09565 - Vendor Payment Submission Form

Hosting = \$10.57+GST

Receipt Description	
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Hosting - Individual Constituent(s) 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
VF09802 - Vendor Payment Submission Form

Hosting = \$9.48 +GST

Receipt Description	
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Hosting - Individual Constituent(s) 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
VF10217 - Vendor Payment Submission Form

Hosting \$7.70+GST

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

SHOPPERS DRUG MART

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

Mar 10, 2022 4:36 PM
 2346 1009 562849 100080 3

PEPSI MINI CAN	3.99 G	3.19
CAN ENV	0.06 N X	0.06
CAN DEP	0.60 N X	0.60
Regular 3.99	SENIOR DISCOUNT	-0.80
SCHWEPES MINI	3.99 G	3.19
CAN ENV	0.06 N X	0.06
CAN DEP	0.60 N X	0.60
Regular 3.99	SENIOR DISCOUNT	-0.80

SUBTOTAL: 7.70
 5.0% GST: 0.32
TOTAL: \$8.02

6 Items
 MASTERCARD 8.02

On your next visit you could
 Save up to \$20.00
 If you REDEEM 20000 points



 GST #: 74718 1535 RT0001

 9990223461009005628499

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: 20539508-4606499

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

TYPE: PURCHASE
 ACCT: MASTERCARD CAD\$ 8.02
 Card Type: CREDIT
 CARD NUMBER: *****
 DATE/TIME: 22/03/10 16:36:40
 REFERENCE #: 115265
 AUTHOR. #: *****
 Mastercard
 A0000000041010 0000008000 E800
 00 APPROVED - THANK YOU
 VERIFIED BY PIN
 -- 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

VF10217 - Vendor Payment Submission Form

Hosting = \$18.00

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

MINILAKE DISTRIBUTORS
97 BRIDGE STREET
DRUMHELLER AB

CARD *****
CARD TYPE MASTERCARD
DATE 2022/03/16
TIME 0188 15:47:43
RECEIPT NUMBER
C84153861-001-757-014-0

PURCHASE TOTAL
\$18.00

Mastercard
A0000000041010
FB181AA3D6AFC452
0000008000-E800
9650D643FB20AA92

APPROVED
AUTH# [REDACTED]
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 *March 16/22*

NAME *MHA Office*

ADDRESS *Drumheller*

CITY _____ PROVINCE _____ POSTAL CODE _____

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

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<i>2</i>	R.O. WATER @		<i>18.00</i>
	Spring Distilled @		
	500 ML @		
	4 L @		
	10 L @		
	10 LF @		
	DEPOSIT		

SPECIAL INSTRUCTIONS *PA Mastercard*

RECEIVED BY _____

71222

THANK YOU

Subtotal: _____
HST / GST: _____
PST: _____
TOTAL: *18.00*

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Legislative Assembly of Alberta
VF10217 - Vendor Payment Submission Form

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

DOLLARAMA

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

SCHWEPPE CAN	01660000104	2.50 F
Deposit	10060	0.60
CRF	20006	0.06 F
PEPSI CAN	069000149027	2.50 F
Deposit	10050	0.60
CRF	20006	0.06 F

Hosting = \$8.82+GST

LIFESAVERS MINT	064900070198	2.50 F
PLAST.BAG SMALL	1066	0.08 F

SUBTOTAL
 GST 5%
TOTAL
 MASTERCARD

TYPE: PURCHASE
 ACCT: MASTERCARD
 AMOUNT:

CARD NUMBER: *****
 DATE/TIME: 22/03/24 14:28:32
 REFERENCE #: 66228051 0010012590 C
 AUTHOR. #:
 INVOICE NUMBER: 9129

Mastercard
 A0000000041010
 0000008000 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

2022-03-24 14:28:38
 000551 02 329716 9129

WWW.DOLLARAMA.COM

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.