

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 059 - Drumheller-Stettler - MLA Nate Horner
 For Expenses Processed Jul 1 - Sep 30, 2022

	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) - \$		\$811.06	\$811.06
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,050.00	\$6,750.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$14.14	\$14.14
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0		
Constituency Travel Staff (KM) - NF		5,927.0	6,379.0
Total Constituency Travel (KM) - NF	80,000.0	5,927.0	6,379.0
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	5.0	5.0
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

MP20487 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP20487
Description	April 2022 - Per-Diems
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	July 5, 2022
Date Received	July 6, 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
27812	Apr 18, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
27813	Apr 19, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27814	Apr 20, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27815	Apr 21, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27816	Apr 24, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
27817	Apr 25, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27818	Apr 26, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27819	Apr 27, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27820	Apr 28, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							316.51	15.84	332.35

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

MP20494 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP20494
Description	May 2022 - Per-Diems
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	July 5, 2022
Date Received	July 6, 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
27821	May 1, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
27822	May 2, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27823	May 3, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27824	May 4, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27825	May 5, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27826	May 8, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
27827	May 9, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27828	May 10, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27829	May 11, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27830	May 12, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27831	May 23, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
27832	May 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27833	May 25, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27834	May 26, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							494.55	24.75	519.30

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

MR20453 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20453
Description	June 2022 Accommodation
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	July 5, 2022
Date Received	July 6, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	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

MR20454 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20454
Description	July 2022 Accommodation
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	July 5, 2022
Date Received	July 8, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	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

MR20892 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20892
Description	August 2022 Accommodation
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	September 6, 2022
Date Received	September 6, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	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
VF10462 - Vendor Payment Submission Form

Hosting = \$14.14+GST

Receipt Description	
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Office supplies 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

Apr 21, 2022 11:11 AM
 2346 1009 571101 100061 3

SCHWEPES MINI	4.49 G	3.59
CAN ENV	0.06 N X	0.06
CAN DEP	0.60 N X	0.60
Regular 4.49 SENIOR DISCOUNT		-0.90
PEPSI MINI CAN	4.49 G	3.59
CAN ENV	0.06 N X	0.06
CAN DEP	0.60 N X	0.60
Regular 4.49 SENIOR DISCOUNT		-0.90
ID CINNABON	2.69 N	2.69 S
PET ENV	0.03 N X	0.03
PET DEP	0.10 N X	0.10
INTERNATIONAL	2.69 N	2.69 S
PET ENV	0.03 N X	0.03
PET DEP	0.10 N X	0.10
SUBTOTAL:		14.14
5.0% GST :		0.36
TOTAL:		\$14.50

12 Items
 MASTERCARD 14.50

On your next visit you could
 Save up to \$40.00
 If you REDEEM 40000 points

 PC Optimum # [REDACTED]
 Starting Balance [REDACTED]
 REGULAR POINTS: [REDACTED]
 In-store Bonus Points [REDACTED]
 TOTAL POINTS EARNED TODAY: [REDACTED]
 Current Points Balance [REDACTED]

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

 GST #: 74718 1535 RT0001
 9990223461009005711016

 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: 21430402-4176491

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

TYPE: PURCHASE
 ACCT: MASTERCARD CAD\$ 14.50
 Card Type: CREDIT
 CARD NUMBER: [REDACTED]
 DATE/TIME: 22/04/21 11:11:11
 REFERENCE #: 102084
 AUTHOR. #: [REDACTED]
 Mastercard
 A000000041010 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.