

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2022-23  
 059 - Drumheller-Stettler - MLA Nate Horner  
 For Expenses Processed Oct 1 - DEC 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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) - \$			
Member Travel (Meal Per Diems) - \$		\$389.23	\$1,200.29
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,400.00	\$12,150.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$50.46	\$64.60
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	3,207.0	3,207.0
Constituency Travel Staff (KM) - NF			6,379.0
Total Constituency Travel (KM) - NF	80,000.0	3,207.0	9,586.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	2.0	7.0
<b>Other Travel</b>			
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

## MP21826 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21826
Description	June 2022 - Per-Diems
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	October 26, 2022
Date Received	October 26, 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
28890	Jun 6, 2022	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
28891	Jun 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28892	Jun 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							109.95	5.50	115.45

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

## MP21828 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21828
Description	September 2022 - Per-Diems
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	October 26, 2022
Date Received	October 26, 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
28893	Sep 5, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
28894	Sep 6, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28895	Sep 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28896	Sep 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28897	Sep 14, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
28898	Sep 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28899	Sep 20, 2022	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
28900	Sep 26, 2022	60 km from Perm. Res.	Edmonton, Calgary		X	X	30.81	1.54	32.35
28901	Sep 27, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							279.28	13.97	293.25

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

## MR21613 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21613
Description	Sept 2022 Accommodation
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	October 26, 2022
Date Received	October 26, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	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

## MR21818 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21818
Description	October 2022 Accommodation
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	October 26, 2022
Date Received	October 26, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

## MR23158 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23158
Description	November 2022 Accommodation
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	December 18, 2022
Date Received	December 19, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	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

## MR23628 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23628
Description	December 2022 Accommodation
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	December 18, 2022
Date Received	December 19, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	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**  
**VF12316 - Vendor Payment Submission Form**

Hosting = \$ 18.00

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

MINILAKE DISTRIBUTORS  
 97 BRIDGE STREET  
 DRUMHELLER AB

CARD \*\*\*\*\*  
 CARD TYPE MASTERCARD  
 DATE 2022/08/09  
 TIME 0808 14:40:28  
 RECEIPT NUMBER  
 CB4153861-001-861-014-0

PURCHASE TOTAL  
**\$18.00**

Mastercard  
 A0000000041010  
 01EDB4E65CA8942B  
 0000008000-E800  
 ED849599696FD19C

**APPROVED**  
 AUTH# 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 *Aug 9/22*

NAME *Nate Horner*

ADDRESS *MLA Office*

CITY *Drumheller* PROVINCE POSTAL CODE

SOLD BY	CASH	CHEQUE	CHARGE	DEBIT CARD	C.C.D.	ON ACCT.	MOSE RET'D.	PAID OUT
			/					

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

*paid by  
 Nat Horner  
 Aug 9/22*

SPECIAL INSTRUCTIONS

SUBTOTAL	
HST/GST	
PST	
TOTAL	<i>18.00</i>

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

**72113** **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**  
**VF12316 - Vendor Payment Submission Form**

Hosting = \$ 24.14+gst

Receipt Description	
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Office supplies Hosting - Individual Constituent(s) Gifts 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**  
**VF12316 - Vendor Payment Submission Form**

Hosting = \$8.32+GST

Receipt Description	
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Office supplies Hosting - Individual Constituent(s) Gifts 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.