

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 059 - Drumheller-Stettler - MLA Nate Horner
 For Expenses Processed Jan 1 - Mar 31, 2023

	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) - \$		\$2,024.74	\$3,225.03
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,050.00	\$16,200.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$731.53	\$796.13
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	1,511.0	4,718.0
Constituency Travel Staff (KM) - NF			6,379.0
Total Constituency Travel (KM) - NF	80,000.0	1,511.0	11,097.0
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
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	14.5	21.5
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

MP24020 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24020
Description	October 2022 - Per-Diems
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	January 19, 2023
Date Received	January 19, 2023
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
31282	Oct 11, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							30.81	1.54	32.35

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

MP24022 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24022
Description	November 2022 - Per-Diems
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	January 19, 2023
Date Received	January 19, 2023
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
31283	Nov 7, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31284	Nov 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31285	Nov 9, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31286	Nov 10, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31287	Nov 11, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31288	Nov 12, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31289	Nov 13, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31290	Nov 14, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31291	Nov 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31292	Nov 16, 2022	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
31293	Nov 28, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31294	Nov 29, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31295	Nov 30, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							466.03	23.32	489.35

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

MP24024 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24024
Description	December 2022 - Per-Diems
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	January 19, 2023
Date Received	January 19, 2023
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
31296	Dec 1, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31297	Dec 4, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31298	Dec 5, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31299	Dec 6, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31300	Dec 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31301	Dec 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31302	Dec 11, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31303	Dec 12, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31304	Dec 13, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31305	Dec 14, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31306	Dec 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31307	Dec 19, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31308	Dec 20, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31309	Dec 21, 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

MP25026 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25026
Description	January 2023 - Per-Diems
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	March 28, 2023
Date Received	March 29, 2023
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
32254	Jan 15, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
32255	Jan 16, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
32256	Jan 19, 2023	60 km from Perm. Res.	Drumheller		X		11.05	0.55	11.60
32257	Jan 23, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
32258	Jan 24, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32259	Jan 25, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
32260	Jan 30, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
32261	Jan 31, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							191.43	9.57	201.00

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

MP25029 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25029
Description	February 2023 - Per-Diems
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	March 28, 2023
Date Received	March 29, 2023
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
32268	Feb 2, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
32269	Feb 3, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
32270	Feb 22, 2023	60 km from Perm. Res.	Banff		X	X	30.81	1.54	32.35
32271	Feb 23, 2023	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
32272	Feb 24, 2023	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
32273	Feb 27, 2023	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

MP25199 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25199
Description	March 2023 - Per-Diems
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	March 30, 2023
Date Received	March 30, 2023
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
32713	Mar 1, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32714	Mar 2, 2023	60 km from Perm. Res.	Lethbridge, Hanna		X	X	30.81	1.54	32.35
32715	Mar 5, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
32716	Mar 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32717	Mar 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32718	Mar 8, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32719	Mar 9, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32720	Mar 13, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
32721	Mar 14, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32722	Mar 15, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32723	Mar 19, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
32724	Mar 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32725	Mar 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32726	Mar 22, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32727	Mar 23, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32728	Mar 24, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32729	Mar 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32730	Mar 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32731	Mar 29, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							663.88	33.22	697.10

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

MR23979 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23979
Description	January 2023 Accommodation
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	February 2, 2023
Date Received	February 3, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2023	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

MR24282 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24282
Description	February 2023 Accommodation
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	March 1, 2023
Date Received	March 1, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2023	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

MR24781 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24781
Description	March 2023 Accommodation
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	March 29, 2023
Date Received	March 30, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2023	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

VF14175 - Vendor Payment Submission Form

Hosting = \$512.56 + gst

Receipt Description	
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Hosting - Individual Constituent(s) Hosting - Group (Recipients in Constituency) Hosting Purpose - Queens Jubilee Reception



Mercer's Catering
13140 St Albert Trail NW
AB T5L 4P6
(780) 431-0972
lu@mercercatering.com
mercercatering.com

BILL TO
Legislative Assembly of
Alberta
3rd Floor, 9820 – 107 Street
NW
Edmonton, AB T5K 1E7

INVOICE 30878

DATE 22-12-2022 TERMS Net 30

DUE DATE 21-01-2023

CONTACT
Duncan Leung

EVENT
25343

ACTIVITY	QTY	RATE	TAX	AMOUNT
Finger Sandwiches	3	25.20	E	75.60
Fruit Platter	25	3.95	E	98.75
Cheese Platter	25	5.25	E	131.25
Dessert Platter	30	3.95	E	118.50
Gratuity	1	88.46	E	88.46

SUBTOTAL

TOTAL

TOTAL DUE

GST # 862494630

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
VF13683 - Vendor Payment Submission Form

Hosting = \$8.32 + gst

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



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
VF13683 - Vendor Payment Submission Form

Hosting = \$9.00

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

MINILAKE DISTRIBUTORS
 97 BRIDGE STREET
 DRUMHELLER AB

CARD *****
 CARD TYPE MASTERCARD
 DATE 2022/10/17
 TIME 0130 13:46:42
 RECEIPT NUMBER
 C84153861-001-908-012-0

PURCHASE TOTAL
 \$9.00

Mastercard
 A0000000041010
 896AE561C9096A3C
 0000008000-E800
 9E6595A499C37B4C

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 *Oct 17/22*

NAME *MLA Office*

ADDRESS *Drumheller*

CITY PROVINCE POSTAL CODE

SOLD BY CASH CHEQUE DEBIT CARD C.O.D. ON ACCT. MDSE. RET'D. 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		

SPECIAL INSTRUCTIONS *per order 12/21 mlk*

RECEIVED BY

SUBTOTAL
 HST / GST
 PST
 TOTAL *9.00*

72553 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

VF13683 - Vendor Payment Submission Form

Hosting = \$18.17 + gst

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

SHOPPERS DRUG MART

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

Oct 27, 2022 2:49 PM
2346 1009 615937 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	
<hr/>		
2 X PEPSI MINI CAN	4.49 G	7.18
2 X CAN ENV	0.06 N X	0.12
2 X CAN DEP	0.60 N X	1.20
Regular 8.98	SENIOR DISCOUNT -1.80	
ID VNLA TFFEE	5.29 N	5.29 S
PET ENV	0.03 N X	0.03
PET DEP	0.10 N X	0.10
SUBTOTAL:		
5.0% GST :		
TOTAL:		

14 Items
MASTERCARD

On your next visit you could
Save up to \$110.00
If you REDEEM 110000 points

722618105 RT0001

9990223461009006159374

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:23533403-4096790

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

TYPE: PURCHASE
ACCT: MASTERCARD CAD\$ [REDACTED]
Card Type: CREDIT
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 22/10/27 14:49:53
REFERENCE #: 101268
AUTHOR. #: [REDACTED]
Mastercard
A0000000041010 0000008000 E800
OO 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
VF14234 - Vendor Payment Submission Form

Hosting = \$16.97+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

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

Dec 15, 2022 11:15 AM
 2346 1011 193978 700007 3

ID VANILLA	2.89 N	2.89 S
PET ENV	0.03 N X	0.03
PET DEP	0.10 N X	0.10
2 X PEPSI MINI CAN	4.99 G	7.98
2 X CAN ENV	0.06 N X	0.12
2 X CAN DEP	0.60 N X	1.20
Regular 9.98	SENIOR DISCOUNT	-2.00
SCHWEPPES MINI	4.99 G	3.99
CAN ENV	0.06 N X	0.06
CAN DEP	0.60 N X	0.60
Regular 4.99	SENIOR DISCOUNT	-1.00
SUBTOTAL:		16.97
5.0% GST :		0.60
TOTAL:		\$17.57

12 Items
 MASTERCARD 17.57

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

 722618105 RT0001

 9990223461011001939783

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:23430215-4416919

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

TYPE: PURCHASE
 ACCT: MASTERCARD CAD\$ 17.57
 Card Type: CREDIT
 CARD NUMBER: *****
 DATE/TIME: 22/12/15 11:15:16
 REFERENCE #: 102770
 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
SE24997 - Staff Other Expenses Claim Form

Hosting = \$9.00

Receipt Description	Water for office
Member Name	Nate Horner
Claimant	Laura McDonald
Expense Category	Hosting - Individual Constituent(s)

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 <i>Feb 28/23</i>				
NAME <i>MLA Office</i>								
ADDRESS <i>Nate Horner</i>								
CITY <i>Drumheller</i>		PROVINCE	POSTAL CODE					
SOLD BY	CASH	CHEQUE	CHARGE	DEBIT CARD	G.O.D.	ON ACC.	MOSE. RET'D.	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	R.O. WATER @		<i>9.00</i>
	SPRING @		
	DISTILLED @		
	500 ML @		
	4 L @		
	DEPOSIT		
<p><i>Paid Cash</i> <i>Feb 28/23</i></p>			
SPECIAL INSTRUCTIONS		SUBTOTAL	
		HST / GST	
		PST	
RECEIVED BY		TOTAL <i>9.00</i>	

73336 THANK YOU

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE24998 - Staff Other Expenses Claim Form

Hosting = \$13.90+GST

Receipt Description	Beverages for office
Member Name	Nate Horner
Claimant	Laura McDonald
Expense Category	Hosting - Individual Constituent(s)



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta

VF14755 - Vendor Payment Submission Form

Hosting = \$9.00

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 2023/02/02
TIME 3563 15:15:05
RECEIPT NUMBER
CB4153861-001-983-011-0

PURCHASE TOTAL
\$9.00

Mastercard
A0000000041010
14499F4B6532A36E
0000008000-E800
1A8EAE859279960A

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: watpure@telusplanet.net
www.drumhellerwater.ca
GST #88407 4717 RT0001

CUSTOMER ORDER NUMBER TELEPHONE FAX DATE *Feb/2/23*

NAME *MLA Office*

ADDRESS *Drumheller*

CITY PROV. POSTAL CODE

SOLD BY	CASH	CHEQUE	<input checked="" type="checkbox"/> CHARGE	DEBIT CARD	C.O.D.	ON ACCT.	MOSE. RETO.	PAY OUT
---------	------	--------	--	------------	--------	----------	-------------	---------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<i>1</i>	R.O. WATER @		<i>9.00</i>
	SPRING @		
	DISTILLED @		
	500 ML @		
	4 L @		
	DEPOSIT		
SPECIAL INSTRUCTIONS			
			SUBTOTAL
			HST / GST
			PST
			TOTAL <i>9.00</i>

PAID BY MIC MP

73175

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

VF14755 - Vendor Payment Submission Form

Hosting = \$ 98.35

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

EXTRA FOODS

EXTRA FOODS - 1252 HIGHWAY 9 SOUTH
(403) 823-3487
Welcome #

31-MEATS
2105930 STRIPLOIN STEAK RJ 98.35

SUBTOTAL 98.35

TOTAL 98.35

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4092791
EF Drumheller Hwy
1252 Hwy 9 S
Drumheller AB
STORE 09043 REG 6
SLIP # 989800
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** EXP **/**

Mastercard
REF # AUTH # ISO/ACI RESP
149001001039 00 001
RID: A0000000041010
TSI E800 TUR 0000001000
DATE TIME AMOUNT
02/09/2023 16:45:25 \$ 98.35 CAD

VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT IN 98.35

PC Optimum Points Redeemed
Closing Balance

99904306989820230209164527
You could have earned at least 900
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinaacial.ca

***** GST # 10027-4695 RT0001
STORE MANAGER: James Baywell
2023/02/09 Cheryl 210 06 9898 16:45

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 OF 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 09043
CODE: 020923 164506 9898 09043

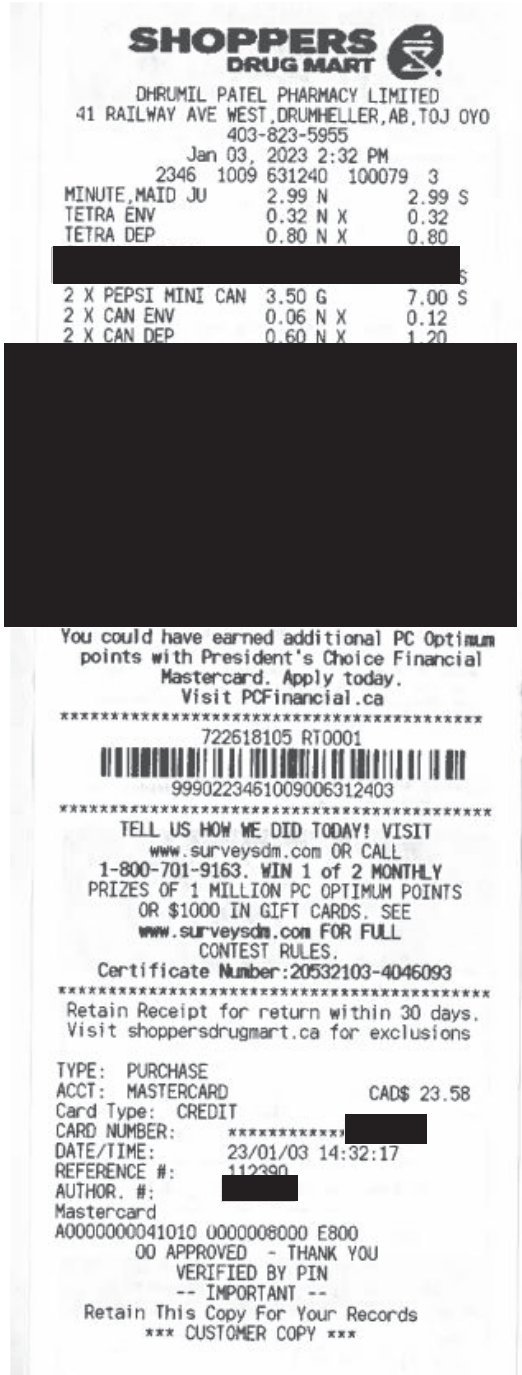
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF14486 - Vendor Payment Submission Form

Hosting = \$12.43+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
VF14486 - Vendor Payment Submission Form

Hosting = \$23.83+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

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

Jan 26, 2023 10:51 AM
 2346 1009 636252 100061 3

INTERNATIONAL	2.89 N	2.89 S
PET ENV	0.03 N X	0.03
PET DEP	0.10 N X	0.10
SDM PLSTIC BAG	0.05 N X	0.05
ID VANILLA	2.89 N	2.89 S
PET ENV	0.03 N X	0.03
PET DEP	0.10 N X	0.10
CRUSH DRINK MI	4.29 G	3.43
Regular 4.29 SENIOR DISCOUNT		-0.86
CRUSH DRINK MI	4.29 G	3.43
Regular 4.29 SENIOR DISCOUNT		-0.86
2 X PEPSI POP	6.50 G	10.40
2 X PET ENV	0.24 G X	0.48
Regular 15.98 SENIOR DISCOUNT		-2.60
SUBTOTAL:		23.83
5.0% GST :		0.89
TOTAL:		\$24.72

13 Items
 MASTERCARD 24.72

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

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 722618105 RT0001

 9990223461009006362521

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 OR \$1000 IN GIFT CARDS. SEE
 www.surveysdm.com FOR FULL
 CONTEST RULES.
 Certificate Number:20339100-4276096

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

TYPE: PURCHASE
 ACCT: MASTERCARD CAD\$ 24.72
 Card Type: CREDIT
 CARD NUMBER: *****
 DATE/TIME: 23/01/26 10:51:07
 REFERENCE #: *****
 AUTHOR. #: 062175
 Mastercard
 A0000000041010 0000008000 E800
 00 APPROVED - THANK YOU
 VERIFIED BY PIN
 -- IMPORTANT --
 Retain This Copy For Your Records
 *** CUSTOMER COPY ***

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