LEGISLATIVE ASSEMBLY OF ALBERTA 30th & 31st Legs - Returning Mbr EDR 2023-24 059 - Drumheller-Stettler - MLA Nate Horner For Expenses Processed Apr 1 - Jun 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00		
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	\$1,350.00	\$1,350.00
Other Hosting - \$ Event Tickets Disclosable - \$ Non-Financial Reporting		\$46.69	\$46.69
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF Special Trips (5 trips per year) - NF	80,000.0 80,000.0 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		
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

MR25552 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25552
Description	April 2023 Accommodation
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	April 27, 2023
Date Received	April 27, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
April	2023	1350.00
	Grand Total	1350.00

Office Use Only

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.

MR25552





Legislative Assembly of Alberta SE25679 - Staff Other Expenses Claim Form

Hosting = \$ 9.00

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

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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 SE25679 - Staff Other Expenses Claim Form

Hosting = \$25.12 +GST

Receipt Description	Shoppers Hosting supplies
Member Name	Nate Horner
Claimant	Laura McDonald
Expense Category	Hosting - Individual Constituent(s)

HALLOW COMPANY	
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41 RAILWAY AVE WEST, DRUM 403-823-5 Apr 20, 2023	HELLER, AB, TOJ OYO
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Regular 4.99 SENIOR DISC 2 X PEPSI MINI CAN 4.99 2 X RECYCLING FEE 0.121	7 09
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FOLGERS COFFEE 10.99 SUBTOTAL	N 10.99 S 25.12
5.0% GST	
10 Items IVIAL MASTERCARD	\$25.72 25.72
On your next visi Save up to \$	30.00
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TELL US HOW WE DID . www.surveysdm.com	N OR CALL
1-800-701-9163. WIN 1 PRIZES OF 1 MILLION PC OR \$1000 IN GIFT (OF 2 MONTHLY OPTIMUM POINTS CARDS. SEE
www.surveysdn.com CONTEST RUL	FOR FULL
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Retain Receipt for return Visit shoppersdrugmart.ca	n within 30 days. A for exclusions
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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.