

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 059 - Drumheller-Stettler - MLA Nate Horner  
 For Expenses Processed Oct 1 - Dec 31, 2023

	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) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,000.00	\$7,350.00
Travel Accommodations Allowance		\$305.52	\$305.52
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
<b>Other</b>			
Hosting - \$		\$17.84	\$113.99
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	417.0	417.0
Constituency Travel Staff (KM) - NF			166.0
Total Constituency Travel (KM) - NF	80,000.0	417.0	583.0
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		
<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

## MR29742 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29742
Description	October 2023 Accommodation
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	October 3, 2023
Date Received	October 4, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2023	1500.00
	Grand Total	1500.00

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

## MR31194 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31194
Description	November Accommodation
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	November 20, 2023
Date Received	November 21, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2023	1500.00
	Grand Total	1500.00

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.

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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

## ME30982 - Members' Other Expenses Claim Form

Receipt Description	Hotel, Red Deer Resort	
Member Name	Nate Horner	
Claimant	Nate Horner	
Expense Category	Member Travel	Travel Accommodation Allowance \$305.52 + GST


	<p>Red Deer Resort and Casino          3310 50<sup>th</sup> Avenue Red Deer, Alberta T4N 3X9          Telephone: (403) 346-2091          Reservations: (403) 755-8830          Fax: (403) 755-1166          Email: reservations@rdrcasino.ca          www.rdrcasino.ca</p>
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Nate Horner  


Room No. : 0301  
 Arrival : 09-13-23  
 Departure : 09-15-23  
 Page No. : 1 of 2  
 Folio No. :  
 Conf. No. : 108383443  
 Cashier No. : 5  
 Custom Ref. :

**INFORMATION INVOICE**

Company Name : Bed and Breakfast Package  
 Group Name :  
 Guest Name :

Date	Description	Charges	Credits
09-13-23	Bed and Breakfast	144.00	
09-13-23	Destination Marketing Fee	2.88	
09-13-23	Tourism Levy	5.88	
09-13-23	Room GST 5% 71125-2676 RT0001	7.34	
09-14-23	Bed and Breakfast	144.00	
09-14-23	Destination Marketing Fee	2.88	
09-14-23	Tourism Levy	5.88	
09-14-23	Room GST 5% 71125-2676 RT0001	7.34	
09-15-23	Visa XXXXXXXXXXXX  XX/XX		320.20
<b>Total Charges</b>		<b>320.20</b>	
<b>Total Credits</b>			<b>320.20</b>
<b>Balance</b>			<b>0.00</b>

Merchant ID \_\_\_\_\_ Credit Card # XXXXXXXXXXXX

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.


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



**Legislative Assembly of Alberta**  
**ME30982 - Members' Other Expenses Claim Form**

Receipt Description	Hotel, Red Deer Resort
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Member Travel

	Red Deer Resort and Casino
	3310 50 <sup>th</sup> Avenue Red Deer, Alberta T4N 3X9
	Telephone: (403) 346-2091
	Reservations: (403) 755-8830
	Fax: (403) 755-1166
	Email: reservations@rdrcasino.ca www.rdrcasino.ca

Nate Horner  


Room No. : 0301  
 Arrival : 09-13-23  
 Departure : 09-15-23  
 Page No. : 2 of 2  
 Folio No. :  
 Conf. No. : 108383443  
 Cashier No. : 5  
 Custom Ref. :

**INFORMATION INVOICE**

Company Name : Bed and Breakfast Package  
 Group Name :  
 Guest Name :

Transaction ID	15375130	Credit Card Expiry	XX/XX
Approval Code		Capture Method	Manual
Approval Amount	320.20	Transaction Amount	320.20

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

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



**Legislative Assembly of Alberta**  
**VF16945 - Vendor Payment Submission Form**

Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Office supplies <span style="float: right;">Hosting \$8.84 + GST</span>



**SHOPPERS DRUG MART**

DHRUMIL PATEL PHARMACY LIMITED  
 41 RAILWAY AVE WEST, DRUMHELLER, AB, T0J 0Y0  
 403-823-5955  
 Sep 14, 2023 3:45 PM  
 2346 1009 690631 100061 3

Lina M  
 PEPSI MINI CAN 4.99 G 3.99  
 RECYCLING FEE 0.12 N X 0.12  
 CAN DEP 0.60 N X 0.60  
 Regular 4.99 SENIOR DISCOUNT -1.00  
 ID VANILLA 4.99 N 3.99  
 RECYCLING FEE 0.04 N X 0.04  
 PET DEP 0.10 N X 0.10  
 Regular 4.99 SENIOR DISCOUNT -1.00  
 SUBTOTAL: 8.84  
 5.0% GST : 0.20  
**TOTAL: \$9.04**

6 Items  
 MASTERCARD 9.04

On your next visit you could  
 Save up to \$90.00  
 If you REDEEM 90000 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  
  
 9990223461009006906312  
 \*\*\*\*\*

TELL US HOW WE DID TODAY!  
 VISIT [www.surveysdm.com](http://www.surveysdm.com), CALL  
 1-800-701-9163 OR  
 SCAN THE QR CODE BELOW



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 1 of 2 MONTHLY PRIZES OF  
 1 MILLION PC OPTIMUM POINTS  
 OR \$1000 IN GIFT CARDS.  
 VISIT [www.surveysdm.com](http://www.surveysdm.com)  
 FOR FULL CONTEST RULES.  
 Certificate Number: 22536407-4506897  
 \*\*\*\*\*

Retain Receipt for return within 30 days.  
 Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions

TYPE: PURCHASE  
 ACCT: MASTERCARD CAD\$ 9.04  
 Card Type: CREDIT  
 CARD NUMBER: \*\*\*\*\* C  
 DATE/TIME: 23/09/14 15:45:05  
 REFERENCE #: 108770  
 AUTHOR. #: \*\*\*\*\*  
 Mastercard  
 A0000000041010 000008000 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**  
**VF18135 - Vendor Payment Submission Form**

Member Name	Nate Horner	
Claimant	Nate Horner	
Expense Category	Hosting - Individual Constituent(s)	Hosting = \$9.00

**MINILAKE DISTRIBUTORS**  
 97 BRIDGE STREET  
 DRUMHELLER AB

CARD \*\*\*\*\* [REDACTED]  
 CARD TYPE MASTERCARD  
 DATE 2023/10/23  
 TIME 8319 15:15:17  
 RECEIPT NUMBER  
 C84153861-001-164-011-0

PURCHASE TOTAL  
\$9.00

Mastercard  
 A0000000041010  
 00A146BC38F2EF55  
 0000008000-E800  
 141A5B5FA2720F63

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

CUSTOMER ORDER NUMBER	TELEPHONE	FAX	DATE <i>01/23/23</i>
NAME <i>Nate Horner</i>			
ADDRESS <i>MLA Office</i>			
CITY <i>Drumheller</i> PROVINCE POSTAL CODE			
SOLD BY	CASH	CHEQUE	CHARGE <input checked="" type="checkbox"/>
			DEBIT CARD
			C.O.D.
			ON ACCT.
			MDSE RETD.
			PAID OUT

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

74837

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.