

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 059 - Drumheller-Stettler - MLA Nate Horner
 For Expenses Processed JAN 1 - MAR 31, 2024

	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) - \$			
Member Travel (Meal Per Diems) - \$		\$1,738.48	\$1,738.48
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$6,000.00	\$13,350.00
Travel Accommodations Allowance			\$305.52
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
Other			
Hosting - \$		\$27.42	\$141.41
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	1,475.0	1,892.0
Constituency Travel Staff (KM) - NF			166.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>1,475.0</u>	<u>2,058.0</u>
Adverse Driving Conditions			
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	10.0	10.0
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

MP31852 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31852
Description	October 2023 - Per-Diems
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	January 3, 2024
Date Received	January 8, 2024
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
3095	Oct 29, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3096	Oct 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3097	Oct 31, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							98.90	4.95	103.85

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

MP31857 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31857
Description	November 2023 - Per-Diems
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	January 3, 2024
Date Received	January 8, 2024
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
3098	Nov 1, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3099	Nov 2, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3100	Nov 5, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3101	Nov 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3102	Nov 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3103	Nov 8, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3104	Nov 9, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3105	Nov 19, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3106	Nov 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3107	Nov 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3108	Nov 22, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3109	Nov 23, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3110	Nov 26, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3111	Nov 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3112	Nov 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3113	Nov 29, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3114	Nov 30, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							534.22	26.73	560.95

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

MP33366 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP33366
Description	December 2023 - Per-Diems
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	January 3, 2024
Date Received	January 8, 2024
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
3661	Dec 3, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3662	Dec 4, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3663	Dec 5, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3664	Dec 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3665	Dec 7, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							147.23	7.37	154.60

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Legislative Assembly of Alberta

MP37301 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37301
Description	February 2024 - Per-Diems
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	March 6, 2024
Date Received	March 8, 2024
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
5662	Feb 15, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
5663	Feb 26, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
5664	Feb 27, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
5665	Feb 28, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
5666	Feb 29, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							217.15	10.85	228.00

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

MP37323 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37323
Description	March 2024 - Per-Diems
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	April 2, 2024
Date Received	April 3, 2024
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
6591	Mar 1, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
6592	Mar 10, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
6593	Mar 11, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6594	Mar 12, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6595	Mar 13, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6596	Mar 14, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6597	Mar 15, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
6598	Mar 17, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
6599	Mar 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6600	Mar 19, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6601	Mar 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6602	Mar 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6603	Mar 24, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
6604	Mar 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6605	Mar 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6606	Mar 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6607	Mar 28, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							740.98	37.02	778.00

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

MR31849 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31849
Description	December 2023 Accommodation
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	January 3, 2024
Date Received	January 8, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	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

MR33355 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR33355
Description	January 2024 Accommodation
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	January 3, 2024
Date Received	January 8, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2024	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

MR37059 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37059
Description	February 2024 Accommodation
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	March 11, 2024
Date Received	March 12, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2024	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

MR37288 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37288
Description	March 2024 Accommodation
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	March 6, 2024
Date Received	March 8, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2024	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 VF23711 - Vendor Payment Submission Form

Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Hosting - Individual Constituent(s)

MINILAKE DISTRIBUTORS
97 BRIDGE STREET
DRUMHELLER AB

CARD *****
CARD TYPE MASTERCARD
DATE 2024/03/13
TIME 5582 15:48:07
RECEIPT NUMBER
C84153861-001-262-009-0

PURCHASE TOTAL
\$18.00

Mastercard
A000000004
B723C60413B534B6
0000008000-E800
F48CFEF4ED900EDD

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 13/24

NAME MLA Office

ADDRESS Nate Horner

CITY Drumheller PROVINCE _____ POSTAL CODE _____

SOLD BY _____ CASH _____ CHEQUE _____ CHARGE _____ DEBIT CARD _____ C.O.D. _____ ON ACCT _____ MOSE RETD. _____ PAID OUT _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<u>2</u>	<u>R.O. WATER @</u>		<u>18.00</u>
	<u>SPRING @</u>		
	<u>DISTILLED @</u>		
	<u>500 ML @</u>		
	<u>4 L @</u>		
	<u>3 GAL @</u>		
	<u>DEPOSIT</u>		

SPECIAL INSTRUCTIONS _____

RECEIVED BY _____

Subtotal: _____
HST / GST: _____
PST: _____
TOTAL: 18.00

75659

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
VF19651 - Vendor Payment Submission Form

Hosting: \$9.42 + GST

Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Hosting - Individual Constituent(s)



SHOPPERS DRUG MART

DHRUMIL PATEL PHARMACY LIMITED
 41 RAILWAY AVE WEST, DRUMHELLER, AB, T0J 0Y0
 403-823-5955
 Nov 30, 2023 1:32 PM
 2346 1011 221970 700007 3

Supervisor Till

2 X PEPSI MINI CAN	4.99 G	7.98
2 X RECYCLING FEE	0.12 N X	0.24
2 X CAN DEP	0.60 N X	1.20
Regular 9.98	SENIOR DISCOUNT -2.00	
	SUBTOTAL:	9.42
	5.0% GST :	0.40
	TOTAL:	\$9.82

6 Items
 MASTERCARD 9.82

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 If you REDEEM 10000 points

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

 722618105 RT0001
 9990223461011002219709

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 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN GIFT CARDS.
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 FOR FULL CONTEST RULES.
 Certificate Number: 23438017-4326214

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

TYPE: PURCHASE
 ACCT: MASTERCARD CAD\$ 9.82
 Card Type: CREDIT
 CARD NUMBER: [REDACTED]
 DATE/TIME: 23/11/30 13:31:59
 REFERENCE #: 103190
 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.