

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 059 - Drumheller-Stettler - MLA Nate Horner
 For Expenses Processed APR 1 - JUN 30, 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) - \$		\$728.61	\$728.61
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,500.00	\$4,500.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$21.18	\$21.18
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	666.0	666.0
Constituency Travel Staff (KM) - NF		1,378.0	1,378.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>2,044.0</u>	<u>2,044.0</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	7.0	7.0
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

MP40629 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP40629
Description	April 2024 - Per-Diems
Claimant	Nate Horner
Employee Number	██████████
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	May 27, 2024
Date Received	May 27, 2024
Mailing Address	██████████ ██████████

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
7276	Apr 7, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
7277	Apr 8, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7278	Apr 9, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7279	Apr 10, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7280	Apr 11, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7281	Apr 14, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
7282	Apr 15, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7283	Apr 16, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7284	Apr 17, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7285	Apr 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7286	Apr 21, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
7287	Apr 22, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7288	Apr 23, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7289	Apr 24, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7290	Apr 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							728.61	36.39	765.00

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

MR39193 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR39193
Description	April 2024 Accommodation
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]

Month	Year	Monthly Claim Amount
April	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

MR40632 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR40632
Description	May 2024 Accommodation
Claimant	Nate Horner
Employee Number	██████████
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	May 27, 2024
Date Received	May 27, 2024
Mailing Address	██████████ ████████████████████

Month	Year	Monthly Claim Amount
May	2024	1500.00
	Grand Total	1500.00

Office Use Only	██
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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

MR41256 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR41256
Description	June 2024 Accommodation
Claimant	Nate Horner
Employee Number	██████████
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	June 11, 2024
Date Received	June 11, 2024
Mailing Address	██████████ ██████████████████

Month	Year	Monthly Claim Amount
June	2024	1500.00
Grand Total		1500.00

Office Use Only	██████████
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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
VF24954 - Vendor Payment Submission Form

Hosting: \$21.18 + GST

Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Office supplies

Walmart ✱

How did we do today?
 Complete our short customer survey at
SURVEY.WALMART.CA

WIN!
 1 of 3 \$1000
 gift cards

Rules and regulations apply.
 See contest rules for details.

STORE 1028
 1801 SOUTH RAILWAY AVENUE BOX 1960
 DRUMHELLER, AB
 TOLL FREE
 403-820-7744

ST# 01028	OP# 001799	TES 10	TR# 02552	
6X222	PEPSI	006900014902		\$2.94 J
AB	CRF	00030894404		\$0.06 J
AB	DEPOSIT	00030050829		\$0.60 H
6X222	PEPSI	006900014902		\$2.94 J
AB	CRF	00030894404		\$0.06 J
AB	DEPOSIT	00030050829		\$0.60 H
LTEESAVERS	006490042901			\$13.98 J

GST @ 6.0000% \$1.40
 TOTAL \$30.82
 MCARD TEND \$30.82

Mastercard [REDACTED] I 2
 APPROVAL # [REDACTED]
 REF # 411300755106
 PAYMENT SERVICE - A

AID A0000000041010
 IC 6143A73340131786
 TERMINAL # MATKPD13930
 *Pin Verified

04/22/24 13:25:44

CHANGE DUE \$0.00
 GST/HST 137466199 RT 0001
 GST 1016661366 TQ 0001

ITEMS SOLD 8
 TCS 6449 6080 8685 2160 7877

THANK YOU FOR SHOPPING WITH US
 04/22/24 13:26:45

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.