

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
059 - Drumheller-Stettler - MLA Nate Horner  
For Expenses Processed Jul 1 - Sep 30, 2024

	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) - \$			\$728.61
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,500.00	\$9,000.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$117.36	\$138.54
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			

**Use of Private Automobile (50.5 cents per km)**

Constituency Travel MLA (KM) - NF	80,000.0		666.0
Constituency Travel Staff (KM) - NF		1,978.0	3,356.0
Total Constituency Travel (KM) - NF	80,000.0	1,978.0	4,022.0

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 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

## MR42733 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR42733
Description	July 2024 Accommodation
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	July 8, 2024
Date Received	July 9, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	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

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Form ID	MR42733
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Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	July 8, 2024
Date Received	July 9, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	2024	1500.00
	Grand Total	1500.00

Office Use Only	[REDACTED]
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# Legislative Assembly of Alberta

## MR46659 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR46659
Description	Sept 2024 Accommodation
Claimant	Nate Horner
Employee Number	██████████
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	September 11, 2024
Date Received	September 16, 2024
Mailing Address	██████████ ████████████████████

Month	Year	Monthly Claim Amount
September	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.

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# Legislative Assembly of Alberta VF26395 - Vendor Payment Submission Form

Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Office supplies



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**  
**VF26395 - Vendor Payment Submission Form**

Hosting: \$9.78 + GST

Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Office supplies



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**  
**VF27829 - Vendor Payment Submission Form**

Hosting: \$5.81

Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Office supplies



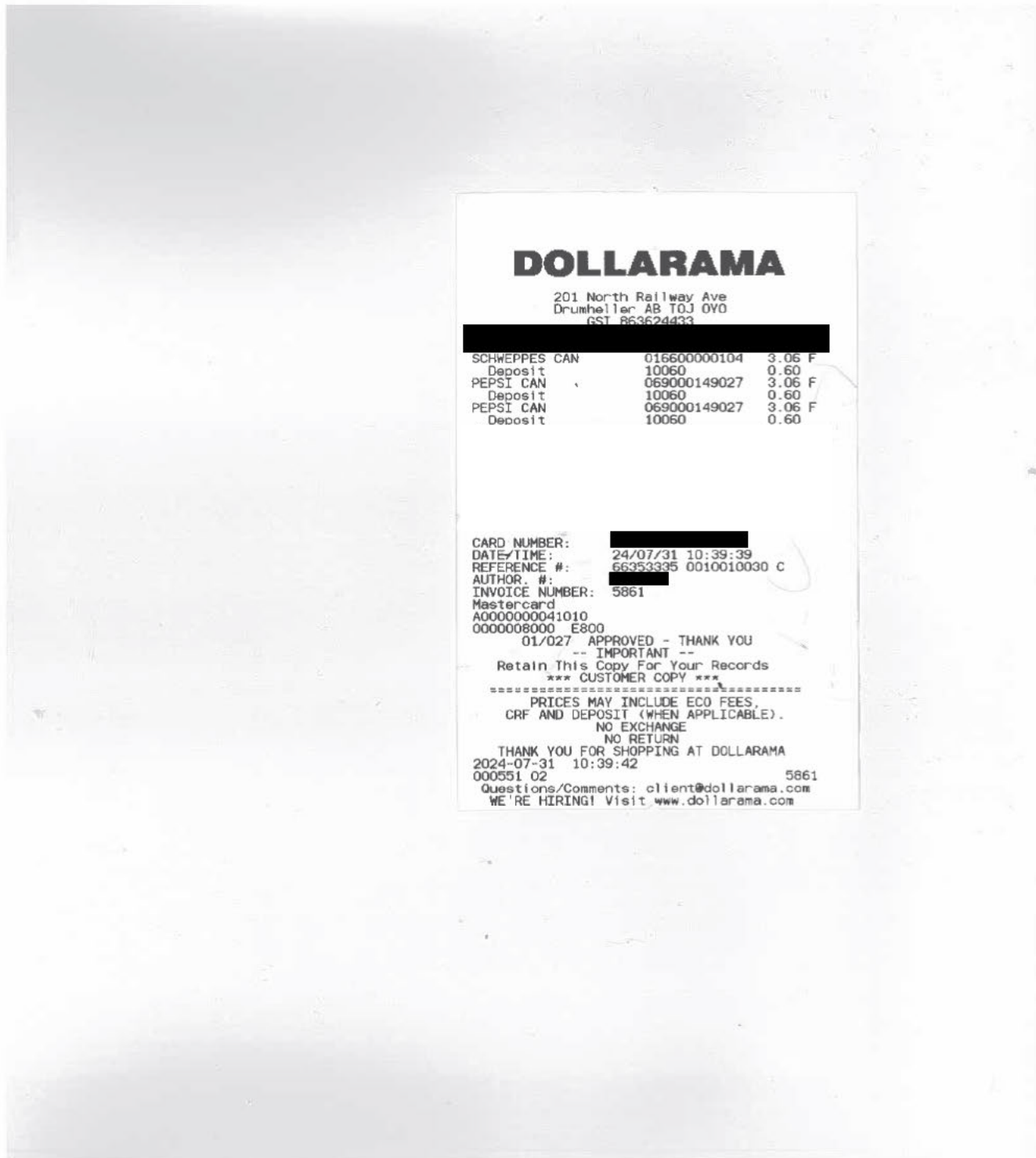
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



**Legislative Assembly of Alberta**  
**VF27829 - Vendor Payment Submission Form**

Hosting: \$10.98 + GST

Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Office supplies



**DOLLARAMA**

201 North Railway Ave  
 Drumheller AB T0J 0Y0  
 GST #R63624433

[REDACTED]

SCHWEPES CAN	01660000104	3.06 F
Deposit	10060	0.60
PEPSI CAN	069000149027	3.06 F
Deposit	10060	0.60
PEPSI CAN	069000149027	3.06 F
Deposit	10060	0.60

CARD NUMBER: [REDACTED]  
 DATE/TIME: 24/07/31 10:39:39  
 REFERENCE #: 66353335 0010010030 C  
 AUTHOR #: [REDACTED]  
 INVOICE NUMBER: 5861  
 Mastercard  
 A0000000041010  
 0000008000 E800  
 01/027 APPROVED - THANK YOU  
 -- IMPORTANT --  
 Retain This Copy For Your Records  
 \*\*\* CUSTOMER COPY \*\*\*  
 =====  
 PRICES MAY INCLUDE ECO FEES,  
 CRF AND DEPOSIT (WHEN APPLICABLE).  
 NO EXCHANGE  
 NO RETURN  
 THANK YOU FOR SHOPPING AT DOLLARAMA  
 2024-07-31 10:39:42  
 000551 02 5861  
 Questions/Comments: client@dollarama.com  
 WE'RE HIRING! Visit www.dollarama.com

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**  
**VF27829 - Vendor Payment Submission Form**

Hosting: \$68.97 + GST

Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Office supplies

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*****
Yavis Restaurant & Prop
Room Lounge
249 3rd Ave W
Drumheller AB T0J 0Y0
Tel. 403 823 8317

*****
08/06/24 10:17 AM
Server 11 CHAMBLY
TBL#529 ORDER #183740
*****

3 COFFEE CARD                68.97
Taxable:                    68.97
Sub-total:                   68.97
Gratuity:                    0.00
Taxes:                       3.45
Total Due:                   72.42

Reference:COFFEE CARDS
GST# R105761183

THANK YOU, PLEASE COME AGAIN

SUGGESTED GRATUITY
15.0%    10.86  $83.28
18.0%    13.04  $85.46
20.0%    14.48  $86.90

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===== TRANSACTION RECEIPT =====
===== RELEVÉ DE TRANSACTION =====

Yavis Restaurant & Prop Room Lounge
249 3rd Ave W
Drumheller, AB T0J 0Y0
403 823 8317

Date: 08/06/24
Server: 11. CHAMBLY
Order: 183740
Description: Table 529

MERCHANT ID: *****
TERM ID: 004

SALE
[REDACTED]
M/C ENTRY METHOD: CHIP
DATE: 2024/08/06 TIME: 08:17:36
INV#: 183740 APPR CODE: [REDACTED]
RETRIEVAL #: 00000001

AMOUNT $ 72.42
TIP $ 0.00
=====
TOTAL $ 72.42

APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Application Label: Mastercard
AID:A0000000041010
TVR:0000008000
TSI:E800
AC: 0FD6386AC43DF29:
RESP CD:00

Customer Copy
Copie Client

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**Legislative Assembly of Alberta**  
**VF27829 - Vendor Payment Submission Form**

Hosting: \$9.00

Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Office supplies

**NILAKE DISTRIBUTORS**  
 97 BRIDGE STREET  
 DRUMHELLER AB  
 [REDACTED]  
 TYPE MASTER  
 2024/01  
 5572 12:1  
 IPT NUMBER  
 153861-001-367-0  
 CHASE  
 \$9.00  
 Card  
 0000041010  
 0DF52A19C70E1  
 008000-E800  
 05C968932BBF9  
 IMPROVED  
 #  
 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
NAME			<i>Ag 12/24</i>
ADDRESS			<i>Nate Horner</i>
CITY			<i>MLA Office</i>
PROVINCE			<i>Drumheller</i>
POSTAL CODE			
SOLD BY	CASH	CHEQUE	CHARGE
			<input checked="" type="checkbox"/> DEBIT CARD
			<input type="checkbox"/> C.O.D.
			<input type="checkbox"/> ON ACCT.
			<input type="checkbox"/> M/DSE. RET'D
			<input type="checkbox"/> PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	R.O. WATER @		<i>8.00</i>
	SPRING @		
	DISTILLED @		
	500 ML @		
	4 L @		
	3 GAL @		
	DEPOSIT		
SPECIAL INSTRUCTIONS			
<i>PAID 24-02-13</i> <i>CF</i>			SUBTOTAL
			HST / GST
			PST
			TOTAL

76635 THANK YOU

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