

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
059 - Drumheller-Stettler - MLA Nate Horner
For Expenses Processed Jan 1 - Mar 31, 2025

	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) - \$		\$1,082.92	\$2,054.40
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$6,000.00	\$18,000.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$119.62	\$258.16
Event Tickets Disclosable - \$			
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	310.0	976.0
Constituency Travel Staff (KM) - NF		800.0	5,136.0
Total Constituency Travel (KM) - NF	80,000.0	1,110.0	6,112.0
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	52.0	5.0	13.0
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

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

MP49593 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49593
Description	November 2024 - Per-Diems
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	January 21, 2025
Date Received	January 23, 2025
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
12788	Nov 1, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12789	Nov 2, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12790	Nov 3, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12791	Nov 4, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12792	Nov 5, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12793	Nov 6, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12794	Nov 7, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12795	Nov 17, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
12796	Nov 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12797	Nov 19, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12798	Nov 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12799	Nov 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12800	Nov 24, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
12801	Nov 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12802	Nov 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12803	Nov 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12804	Nov 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							865.77	43.23	909.00

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

MP50606 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50606
Description	December 2024 - Per-Diems
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	January 21, 2025
Date Received	January 23, 2025
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
12783	Dec 1, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
12784	Dec 2, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12785	Dec 3, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12786	Dec 4, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12787	Dec 5, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							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

MR50592 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50592
Description	December 2024 Accommodation
Claimant	Nate Homer
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Homer)
Date Submitted	January 21, 2025
Date Received	January 23, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	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

MR51304 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51304
Description	January 2025 Accommodation
Claimant	Nate Homer
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Homer)
Date Submitted	March 10, 2025
Date Received	March 10, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2025	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

MR51463 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51463
Description	February 2025 Accommodation
Claimant	Nate Homer
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Homer)
Date Submitted	March 10, 2025
Date Received	March 10, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
February	2025	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

MR51464 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51464
Description	March 2025 Accommodation
Claimant	Nate Homer
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Homer)
Date Submitted	March 10, 2025
Date Received	March 10, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2025	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
VF30454 - Vendor Payment Submission Form

Hosting: \$96.56

Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Office supplies

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

11/04/24 10:33 AM
Server 11 CHAMBLY
TBL#505 ORDER #199582

4 COFFEE CARD	91.96
Taxable:	91.96
Sub-total:	91.96
Gratuity:	0.00
Taxes:	4.60
Total Due:	96.56

Reference:CARDS
GST# R105761183

THANK YOU, PLEASE COME AGAIN

SUGGESTED GRATUITY

15.0%	14.48	\$111.04
18.0%	17.38	\$113.94
20.0%	19.31	\$115.87

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

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

Date: 11/04/24
Server: 11. CHAMBLY
Order: 199582
Description: Table 505

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

SALE

M/C ENTRY METHOD: CHIP

DATE: 2024/11/04 TIME: 09:07:21

INV#: 199582 APPR CODE:
RETRIEVAL #: 00000001

AMOUNT	\$ 96.56
TIP	\$ 0.00
TOTAL	\$ 96.56

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:000000B000
TSI:E800
AC: 2874122645376523
RESP CD:00

Customer Copy
Copie Client

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
VF30454 - Vendor Payment Submission Form

Hosting: \$9.00

Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Office supplies

MINILAKE DISTRIBUTORS	
97 BRIDGE STREET	
DRUMHELLER AB	
CARD	*****
CARD TYPE	MASTERCARD
DATE	2024/11/20
TIME	08:13 14:29:23
RECEIPT NUMBER	C84153861-001-434-019-0
PURCHASE TOTAL	\$9.00
Mastercard A0000000041010 F4578731BBA58083 0000008000-E800 88794F1BD8043B9C	
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
NAME		Nate Horner	
ADDRESS		MIA Office	
CITY		PROVINCE	POSTAL CODE
SOLD BY		CASH	CHEQUE
CHARGE		DEBIT CARD	C.O.D.
ON ACCT.		MOSE RET'D	PAYD QVT
QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	R.O. WATER @		9.00
	SPRING @		
	DISTILLED @		
	500 ML @		
	4 L @		
	3 GAL @		
	DEPOSIT		
SPECIAL INSTRUCTIONS		SUBTOTAL	
		HST / GST	
		PST	
RECEIVED BY		TOTAL	9.00

77237

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
VF31978 - Vendor Payment Submission Form