



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
059 - Drumheller-Stettler - MLA Nate Horner
For Expenses Processed Apr 1 - Jun 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$2143.91	\$2143.91
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$3000	\$3000
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$		\$16.82	\$16.82
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	750.0	750.0
Constituency Travel Staff (KM) - NF		1,153.0	1,153.0
Total Constituency Travel (KM) - NF	80,000.0	1,903.0	1,903.0
Adverse Driving Conditions			
	-		
Special Trips (5 trips per year) - NF			
	5.00		
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	52.00	9.0	9.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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

MP51528 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51528
Description	February 2025 - Per-Diems
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	April 14, 2025
Date Received	April 25, 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
13379	Feb 24, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
13380	Feb 25, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13381	Feb 26, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13382	Feb 27, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13383	Feb 28, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
							200.96	10.04	211.00

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

MP51926 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51926
Description	March 2025 - Per-Diems
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	April 14, 2025
Date Received	April 25, 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
15894	Mar 5, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
15895	Mar 6, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15896	Mar 9, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
15897	Mar 10, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15898	Mar 11, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15899	Mar 12, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15900	Mar 13, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15901	Mar 16, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
15902	Mar 17, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15903	Mar 18, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15904	Mar 19, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15905	Mar 20, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15906	Mar 23, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
15907	Mar 24, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15908	Mar 25, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15909	Mar 26, 2025	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
15910	Mar 27, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							808.61	40.39	849.00

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

MP53930 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53930
Description	April 2025 - Per-Diems
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	May 28, 2025
Date Received	May 28, 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
16440	Apr 6, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
16441	Apr 7, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16442	Apr 8, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16443	Apr 9, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16444	Apr 10, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16445	Apr 13, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
16446	Apr 14, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16447	Apr 15, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16448	Apr 16, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16449	Apr 17, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16450	Apr 27, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
16451	Apr 28, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16452	Apr 29, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16453	Apr 30, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							674.32	33.68	708.00

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

MP54565 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54565
Description	May 2025 - Per-Diems
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	June 10, 2025
Date Received	June 11, 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
17380	May 4, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
17381	May 5, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17382	May 6, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17383	May 7, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17384	May 8, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17385	May 11, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
17386	May 12, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17387	May 13, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17388	May 14, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17389	May 15, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							460.02	22.98	483.00

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

MR53928 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR53928
Description	May 2025 Accommodation
Claimant	Nate Homer
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Homer)
Date Submitted	May 28, 2025
Date Received	May 28, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
May	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

MR54466 - Members' Temporary Accommodation Allowance Claim Form

Accommodation Allowance - \$1,500.00

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54466
Description	June 2025 Accommodation
Claimant	Nate Homer
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Homer)
Date Submitted	June 4, 2025
Date Received	June 4, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
June	2025	1500.00
	Grand Total	1500.00

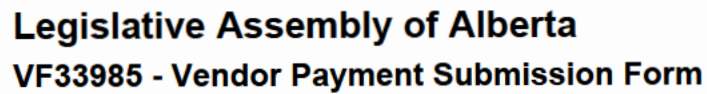
Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

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.



Hosting - \$9.00

Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Office supplies

MILWAUKEE DISCLOSURES
97 DR DOR STREET
DUMFRIES ILL 608
CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 02/01/15
TIME 10:00:10
RECEIPT NUMBER
CQ#122350-001 003 C012-0
PURCHASE TOTAL \$5.00
Mastercard
A000000000000000
00B107F12517031E
0000000000000000
1330250217AN Y01E
APPROVED
AUTH# [REDACTED] 81-027
THANK YOU
CARDHOLDER COPY
WEBSITE - RETURN 1115
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>Apr 15/25</i>
NAME <i>MLA Office</i>			
ADDRESS <i>Water House</i>			
CITY	PROVINCE	POSTAL CODE	

SOLD BY	CASH	CHEQUE	CHARGE <input checked="" type="checkbox"/>	DEBIT CARD	C.O.D.	ON ACCT	MOSE RET'D	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
<i>2</i>	R.O. WATER @		<i>900</i>
<i>1</i>	SPRING @		
	DISTILLED @		
	500 ML @		
	4 L @		
	3 GAL @		
	DEPOSIT		
<i>Paid for me Apr 15/25</i>			

SPECIAL INSTRUCTIONS	SUBTOTAL	
	HST / GST	
	PST	
	TOTAL	<i>900</i>

All claims and returned goods MUST be accompanied by this bill.

RECEIVED BY

THANK YOU

78084

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
VF33985 - Vendor Payment Submission Form

Hosting - \$7.82

Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Office supplies

DOLLARAMA

201 North Railway Ave
Drumheller AB T0J 0V0
GST 863624433
PEPSI CAN INCL. CRF 069000149027 3.31 F
Depot 10060 0.60
PEPSI CAN INCL. CRF 069000149027 3.31 F
Depot 10060 0.60

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$

CARD NUMBER: *****
DATE/TIME: 25/04/15 13:11:25
REFERENCE #: 66352325 0010014740 C
AUTHOR. #:
INVOICE NUMBER: 3924
Mastercard
A0000000041010
0000008000 E800

01/027 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

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PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA
2025-04-15 13:11:29 3924
000551 02
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.