



**LEGISLATIVE ASSEMBLY OF ALBERTA**  
**Member EDR 2025-26**  
**059 - Drumheller-Stettler - Nate Horner**  
**For Expenses Processed Jul 1 - Sep 30, 2025**

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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) - \$		\$934.33	\$3078.24
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6000	\$9000
Travel Accommodations Allowance		\$159.11	\$159.11
Travel Accommodations Allowance (days; 10 max) - NF	10.00	1.0	1.0
<b>Other</b>			
Hosting - \$		\$229.9	\$246.72
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.00	260.0	1,010.0
Constituency Travel Staff (KM) - NF		572.0	1,725.0
Total Constituency Travel (KM) - NF	80,000.0	832.0	2,735.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF	-		
Use of a Private Automobile (52 trips per year) - NF	52.00		9.0
<b>Other Travel</b>			
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

## MP55601 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55601
Description	July 2025 - Per-Diems
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	August 13, 2025
Date Received	August 13, 2025
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
18180	Jul 1, 2025	60 km from Perm. Res.	Drumheller, Hanna		X		17.14	0.86	18.00
							17.14	0.86	18.00

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

## MP41258 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP41258
Description	May 2024 - Per-Diems
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	September 16, 2025
Date Received	September 17, 2025
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
8294	May 5, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
8295	May 6, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8296	May 7, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8297	May 8, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8298	May 9, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8299	May 12, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
8300	May 13, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8301	May 14, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8302	May 15, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8303	May 16, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8304	May 20, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
8305	May 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8306	May 22, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8307	May 23, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8308	May 26, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
8309	May 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8310	May 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8311	May 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8312	May 30, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							917.19	45.81	963.00

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

## MR52308 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR52308
Description	April 2025 Accommodation
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	September 16, 2025
Date Received	September 17, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	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

## MR55259 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55259
Description	July 2025 Accommodation
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	July 21, 2025
Date Received	July 21, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	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

## MR55599 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55599
Description	August 2025 Accommodation
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	August 13, 2025
Date Received	August 13, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	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

## MR55980 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55980
Description	September 2025 Accommodation
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	September 10, 2025
Date Received	September 10, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	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**  
**VF34450 - Vendor Payment Submission Form**

Hosting - \$229.90 + GST

Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Office supplies

YAVIS FAMILY RESTAURANT  
 249 3RD AVENUE WEST  
 DRUMHELLER, AB T0J 0Y0  
 (403) 823-8317  
 WWW.YAVISRESTAURANT.COM/  
 Jun. 2, 2025 at 10:41 a.m.  
 Order #4007  
 514  
 Coffee Cards

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Bar  
Chambly

COFFEE CARD	10 x \$22.99	229.90
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Subtotal	229.90
Tax	11.50
<b>Total</b>	<b>241.40</b>

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Suggested tip amounts  
are provided  
for your convenience.

10%:	\$24.14
15%:	\$36.21
20%:	\$48.28

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Receipt Code: XXXXXXXXXX



SCAN TO PAY ON YOUR MOBILE DEVICE

Thank you for visiting!  
GST# R105761183

YAVIS FAMILY RESTAURANT  
 249 3RD AVENUE WEST  
 PO BOX 220  
 DRUMHELLER, AB T0J 0Y0  
 (403) 823-8317

Check #4007, Table 514 Coffee Cards  
 Served by Chambly  
 Jun 2, 2025, 10:41 a.m.

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1x COFFEE CARD	\$22.99
1x COFFEE CARD	\$22.99
1x COFFEE CARD	\$22.99
1x COFFEE CARD	\$22.99
1x COFFEE CARD	\$22.99
1x COFFEE CARD	\$22.99
1x COFFEE CARD	\$22.99
1x COFFEE CARD	\$22.99
1x COFFEE CARD	\$22.99
1x COFFEE CARD	\$22.99
1x COFFEE CARD	\$22.99

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Subtotal	\$229.90
Tax	\$11.50
<b>Total</b>	<b>\$241.40</b>

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Payment Amount	\$241.40
Tip	\$0.00
<b>Payment Total</b>	<b>\$241.40</b>

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Transaction #: 1  
 Card No.: MASTERCARD \*\*\*\*XXXX  
 Reference: XXXXXXXXXX  
 AID: A0000000047070

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.