



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
059 - Drumheller-Stettler - Nate Horner
For Expenses Processed Oct 1 - Dec 31, 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) - \$ | | \$1088.58 | \$4166.82 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | \$26400 | \$4500 | \$13500 |
| Travel Accommodations Allowance | | | \$159.11 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.00 | | 1.0 |
| Other | | | |
| Hosting - \$ | | \$57.26 | \$303.98 |
| Event Tickets Disclosable - \$ | | | |
| Non-Financial Reporting | | | |
| Use of Private Automobile (50.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 80,000.00 | 210.0 | 1,220.0 |
| Constituency Travel Staff (KM) - NF | | 660.0 | 2,385.0 |
| Total Constituency Travel (KM) - NF | 80,000.0 | 870.0 | 3,605.0 |
| Adverse Driving Conditions | | | |
| | - | | |
| Special Trips (5 trips per year) - NF | | | |
| | 5.00 | 1.0 | 1.0 |
| 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 | 52.00 | 5.0 | 14.0 |
| 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

MP56847 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP56847 |
| Description | October 2025 - Per-Diems |
| Claimant | Nate Horner |
| Employee Number | |
| Constituency | Drumheller-Stettler 59 (Nate Horner) |
| Date Submitted | November 11, 2025 |
| Date Received | November 12, 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 19014 | Oct 22, 2025 | Travel to/from Capital | Edmonton | | | X | 26.67 | 1.33 | 28.00 |
| 19015 | Oct 23, 2025 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 19016 | Oct 26, 2025 | Travel to/from Capital | Edmonton | | | X | 26.67 | 1.33 | 28.00 |
| 19017 | Oct 27, 2025 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 19018 | Oct 28, 2025 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 19019 | Oct 29, 2025 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 19020 | Oct 30, 2025 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| | | | | | | | 334.29 | 16.71 | 351.00 |

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

MP57296 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP57296 |
| Description | November 2025 - Per-Diems |
| Claimant | Nate Horner |
| Employee Number | |
| Constituency | Drumheller-Stettler 59 (Nate Horner) |
| Date Submitted | December 11, 2025 |
| Date Received | December 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 19810 | Nov 2, 2025 | Travel to/from Capital | Edmonton | | | X | 26.67 | 1.33 | 28.00 |
| 19811 | Nov 3, 2025 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 19812 | Nov 4, 2025 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 19813 | Nov 5, 2025 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 19814 | Nov 6, 2025 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 19815 | Nov 16, 2025 | Travel to/from Capital | Edmonton | | | X | 26.67 | 1.33 | 28.00 |
| 19816 | Nov 17, 2025 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 19817 | Nov 18, 2025 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 19818 | Nov 19, 2025 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 19819 | Nov 20, 2025 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 19820 | Nov 23, 2025 | Travel to/from Capital | Edmonton | | | X | 26.67 | 1.33 | 28.00 |
| 19821 | Nov 24, 2025 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 19822 | Nov 25, 2025 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 19823 | Nov 26, 2025 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 19824 | Nov 27, 2025 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| | | | | | | | 754.29 | 37.71 | 792.00 |

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

MR56353 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR56353 |
| Description | October 2025 Accommodation |
| Claimant | Nate Horner |
| Employee Number | [REDACTED] |
| Constituency | Drumheller-Stettler 59 (Nate Horner) |
| Date Submitted | October 8, 2025 |
| Date Received | October 8, 2025 |
| Mailing Address | [REDACTED] |

| Month | Year | Monthly Claim Amount |
|---------|-------------|----------------------|
| October | 2025 | 1500.00 |
| | Grand Total | 1500.00 |

| | |
|-----------------|------------|
| Office Use Only | [REDACTED] |
|-----------------|------------|

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

MR56845 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR56845 |
| Description | November 2025 Accommodation |
| Claimant | Nate Horner |
| Employee Number | [REDACTED] |
| Constituency | Drumheller-Stettler 59 (Nate Horner) |
| Date Submitted | November 11, 2025 |
| Date Received | November 12, 2025 |
| Mailing Address | [REDACTED] |

| Month | Year | Monthly Claim Amount |
|----------|-------------|----------------------|
| November | 2025 | 1500.00 |
| | Grand Total | 1500.00 |

| | |
|-----------------|------------|
| Office Use Only | [REDACTED] |
|-----------------|------------|

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

MR57290 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR57290 |
| Description | December Accommodation |
| Claimant | Nate Horner |
| Employee Number | [REDACTED] |
| Constituency | Drumheller-Stettler 59 (Nate Horner) |
| Date Submitted | December 11, 2025 |
| Date Received | December 11, 2025 |
| Mailing Address | [REDACTED] |

| Month | Year | Monthly Claim Amount |
|----------|-------------|----------------------|
| December | 2025 | 1500.00 |
| | Grand Total | 1500.00 |

| | |
|-----------------|------------|
| Office Use Only | [REDACTED] |
|-----------------|------------|

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

VF35176 - Vendor Payment Submission Form

Hosting \$9.00

| | |
|------------------|-------------------------------------|
| Member Name | Nate Horner |
| Claimant | Nate Horner |
| Expense Category | Hosting - Individual Constituent(s) |

----- TRANSACTION RECORD -----
MINILAKE DISTRIBUTORS
97 BRIDGE STREET
DRUMHELLER AB

Purchase

Oct 01, 2025 14:17:35
MASTERCARD *****

Entry: Chip (C)
Ref#: 007 013GZ1B5VQZM19Y
Auth#: Response: 01 027
Order: MGO1759342653316
Username: Manager

Amount \$ 9.00

A0000000041010 Mastercard
TVR 0000008000 TSI E800

Approved
VERIFIED BY PIN

Important Retain this copy for your record

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 *Spt 24/25*

NAME *MLA Office*

ADDRESS *Drumheller*

CITY *Nate Horner* PROVINCE POSTAL CODE

SOLD BY CASH CHEQUE CHARGE DEBIT CARD C.O.D. ON ACCT. MDSE. RET'D. PAID OUT

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|----------|--------------|-------|-------------|
| 1 | R.O. WATER @ | | <i>9.00</i> |
| | SPRING @ | | |
| | DISTILLED @ | | |
| | 500 ML @ | | |
| | 4 L @ | | |
| | 3 GAL @ | | |
| | DEPOSIT | | |

SPECIAL INSTRUCTIONS

SUBTOTAL

HST / GST

PST

TOTAL *9.00*

79117

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
VF35176 - Vendor Payment Submission Form

Hosting - \$10.63 + GST

| | |
|------------------|-------------------------------------|
| Member Name | Nate Horner |
| Claimant | Nate Horner |
| Expense Category | Hosting - Individual Constituent(s) |

DOLLARAMA

201 North Railway Ave
Drumheller AB T0J 0Y0
GST 863624433

| | | |
|------------------------|--------------|---------|
| PEPSI CAN | 069000149027 | 3.25 F |
| Depot | 10060 | 0.60 |
| GATORADE INCL. CRF | 057271164900 | 1.03 F |
| Depot | 10010 | 0.10 |
| GATORADE INCL. CRF | 057271164900 | 1.03 F |
| Depot | 10010 | 0.10 |
| ZERO APPLE INCL. CRF | 057271164924 | 1.03 F |
| Depot | 10010 | 0.10 |
| ZERO APPLE INCL. CRF | 057271164924 | 1.03 F |
| Depot | 10010 | 0.10 |
| ZERO GLACIER INCL. CRF | 057271164887 | 1.03 F |
| Depot | 10010 | 0.10 |
| ZERO GLACIER INCL. CRF | 057271164887 | 1.03 F |
| Depot | 10010 | 0.10 |
| SUBTOTAL | | \$10.63 |
| GST 5% | | \$0.47 |
| TOTAL | | \$11.10 |
| MASTERCARD | | \$11.10 |
| TYPE: PURCHASE | | |
| ACCT: MASTERCARD | | |

AMOUNT: \$ 11.10

CARD NUMBER: *****
DATE/TIME: 25/10/06 10:38:38
REFERENCE #: 66353334 0010010310 C
AUTHOR. #:
INVOICE NUMBER: 8321
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
2025-10-06 10:38:42
000551 01

8321

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

VF35176 - Vendor Payment Submission Form

Hosting \$9.00

| | |
|------------------|-------------------------------------|
| Member Name | Nate Horner |
| Claimant | Nate Horner |
| Expense Category | Hosting - Individual Constituent(s) |

TRANSACTION RECORD
MINILAKE DISTRIBUTORS
97 BRIDGE STREET
DRUMHELLER AB

Purchase
Oct 27, 2025 10:47:02
MASTERCARD *****
Entry: Chip (C)
Ref#: 003-014SUM15PG8WK1U
Auth#: [REDACTED] Response: 01 027
Order: MGO1761576421236
Username: Manager
Amount \$ 9.00

A000000041010 Mastercard
TVR 0000008000 TSI E800

Approved
VERIFIED BY PIN
Important: Retain this copy for your record

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 *October 25*

NAME *M. A. Drumheller*
ADDRESS *Water Horner*
CITY PROVINCE POSTAL CODE

SOLD BY CASH ☒ CHEQUE ☐ CHARGE ☐ DEBIT CARD ☐ C.O.D. ☐ ON ACCT. ☐ MDSE. RETD. ☐ PAID OUT ☐

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|----------|--------------|-------|-------------|
| <i>1</i> | R.O. WATER @ | | <i>9.00</i> |
| | SPRING @ | | |
| | DISTILLED @ | | |
| | 500 ML @ | | |
| | 4 L @ | | |
| | 3 GAL @ | | |
| | DEPOSIT | | |

SPECIAL INSTRUCTIONS

SUBTOTAL
HST / GST
PST
TOTAL *9.00*

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

79267

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
VF35369 - Vendor Payment Submission Form

Hosting - \$24.78

| | |
|------------------|-------------------------------------|
| Member Name | Nate Horner |
| Claimant | Nate Horner |
| Expense Category | Hosting - Individual Constituent(s) |

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 S RAILWAY AVE BOX 1960
DRUMHELLER, AB
T0J 0Y0
403-820-7744
ST# 01028 OP# 001790 TE# 09 TR# 00345

| | | |
|--------------|--------------|-----------|
| FG CLASSIC 8 | 025500459750 | \$18.67 D |
| ID WHITE MOC | 056800561240 | \$5.98 D |
| AB CRF | 400090664210 | \$0.03 H |
| AB MILK DEP | 400090664140 | \$0.10 H |

| | |
|----------|---------|
| SUBTOTAL | \$24.78 |
| TOTAL | \$24.78 |

| | |
|------------|---------|
| MCARD TEND | \$24.78 |
| CHANGE DUE | \$0.00 |

MASTERCARD **** *
\$24.78 TOTAL PURCHASE
APPROVAL #
RRN # 530700094819

AID A0000000041010
TC A458BA282EC691D2
TERMINAL ID WMTUP011556
*Pin Verified

11/03/25 12:37:36

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 2
TC# 6296 9837 7330 6092 1583



11/03/25 12:37:39

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
VF35675 - Vendor Payment Submission Form

Hosting - \$3.85+ GST

| | |
|------------------|-------------------------------------|
| Member Name | Nate Horner |
| Claimant | Nate Horner |
| Expense Category | Hosting - Individual Constituent(s) |

DOLLARAMA

201 North Railway Ave
Drunheller AB T0J 0Y0
GST 863624433

PEPSI CAN 069000149027 3.25 F
Depot 0060 0.60

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT:

\$

CARD NUMBER: *****
DATE/TIME: 25/12/10 10:57:11
REFERENCE #: 66353335 0010019320 C
AUTHOR. #:
INVOICE NUMBER: 5272
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

2025-12-10 10:57:14

000551 02

5272

Questions/Comments: client@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.