

	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) - \$	\$1088.58		
Member Travel (Meal Per Diems) - \$			\$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	<hr/> 80,000.0	<hr/> 870.0	<hr/> 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	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	November 11, 2025
Date Received	November 12, 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
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	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	December 11, 2025
Date Received	December 11, 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
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 Homer
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Homer)
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 Homer
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Homer)
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 Homer
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Homer)
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)



Water Pure & Simple

97 BRIDGE ST., BOX 2998
DRUMHELLER, ALBERTA T0J 0Y0
(403) 823-7088
Email: watpure@telusplanet.net
www.drumhellerwater.ca
GST #88407 4717 RT0001

CUSTOMER ORDER NUMBER	TELEPHONE	FAX	DATE							
NAME	<i>MLA Office</i>									
ADDRESS	<i>Drumheller</i>									
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>90</i>
	R.O. WATER @									
	SPRING @									
	DISTILLED @									
	500 ML @									
	4 L @									
	3 GAL @									
	DEPOSIT									
SPECIAL INSTRUCTIONS										
										SUBTOTAL
										HST / GST
										PST
										TOTAL
										<i>900</i>
79117										THANK YOU

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

RECEIVED BY

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

R321

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)



Water Pure & Simple

97 BRIDGE ST., BOX 2998
DRUMHELLER, ALBERTA T0J 0Y0
(403) 823-7088
Email: waterpure@telusplanet.net
www.drumhellerwater.ca
GST #88407 4717 RT0001

CUSTOMER ORDER NUMBER	TELEPHONE	FAX	DATE						
NAME	<i>M. A. Drumheller</i>								
ADDRESS	<i>Nate Horner</i>								
CITY	PROVINCE	POSTAL CODE							
SOLD BY	CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT.	MDSE. RETD.	PAID OUT	
QUANTITY	DESCRIPTION				PRICE	AMOUNT			
1	R.O. WATER @					90			
	SPRING @								
	DISTILLED @								
	500 ML @								
	4 L @								
	3 GAL @								
	DEPOSIT								
SPECIAL INSTRUCTIONS				SUBTOTAL					
				HST / GST					
				PST					
				TOTAL		900			

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)



STORE 1028
1801 S RAILWAY AVE BOX 1960
DRUMHELLER, AB
TOJ 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 # [REDACTED]
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
Drumheller AB T0J 0Y0
GST 863624433

PEPSI CAN 069000149027 3.25 F
Depot 0060 0.60

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT:

\$ [REDACTED]

CARD NUMBER: [REDACTED]
DATE/TIME: 25/12/10 10:57:11
REFERENCE #: 66353335_0010019320 C
AUTHOR #: [REDACTED]
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.