LEGISLATIVE ASSEMBLY OF ALBERTA

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
059 - Drumheller-Stettler - Nate Horner
For Expenses Processed Apr 1 - Jun 30, 2026

	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) - $		$1118.1	$1118.1
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$4500	$4500
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $		$123.15	$123.15
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	162.0	162.0
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	80,000.0	162.0	162.0
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	4.5	4.5
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

MP60256 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60256
Description	April 2026 - Per-Diems
Claimant	Nate Horner
Employee Number	[redacted]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	May 4, 2026
Date Received	May 4, 2026
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
24019	Apr 1, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24020	Apr 2, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24021	Apr 12, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
24022	Apr 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24023	Apr 14, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24024	Apr 15, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24025	Apr 16, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24026	Apr 19, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
24027	Apr 20, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24028	Apr 21, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24029	Apr 22, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24030	Apr 23, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							615.24	30.76	646.00

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

MP60676 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60676
Description	May 2026 - Per-Diems
Claimant	Nate Horner
Employee Number	[redacted]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	June 3, 2026
Date Received	June 4, 2026
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
24695	May 3, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
24696	May 4, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24697	May 5, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24698	May 6, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24699	May 7, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24700	May 10, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
24701	May 11, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24702	May 12, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24703	May 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24704	May 14, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							502.86	25.14	528.00

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

MR59851 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59851
Description	April 2026 Accommodation
Claimant	Nate Horner
Employee Number	[redacted]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	April 22, 2026
Date Received	April 22, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
April	2026	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

MR60250 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60250
Description	May 2026 Accommodation
Claimant	Nate Horner
Employee Number	[redacted]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	May 4, 2026
Date Received	May 4, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
May	2026	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

MR60674 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60674
Description	June 2026 Accommodation
Claimant	Nate Horner
Employee Number	[redacted]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	June 3, 2026
Date Received	June 4, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
June	2026	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

VF36891 - Vendor Payment Submission Form

Hosting $114.95 + GST

Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Office supplies

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

Check #7002, Table 507 5 Cards
Served by Chambly
Apr 1, 2026, 10:46 a.m.

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

Subtotal	$114.95
Tax	$5.75
Total	$120.70

Payment Amount	$120.70
Tip	$0.00
Payment Total	$120.70

Transaction #:	1
Card No.:	MASTERCARD ****[redacted]
Reference:	5290109148
AID:	A0000000041010

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
VF37084 - Vendor Payment Submission Form

Hosting $8.20 + GST

Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Office supplies

DOLLARAMA

201 North Railway Ave
Drumheller AB T0J 0Y0
GST 863624433

PEPSI CAN 069000149027 3.50 F
Depot 10060 0.60
SCHWEPPES CAN 016600000104 3.50 F
Depot 10060 0.60
[redacted]
TOTAL [redacted]
MASTERCARD
TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: $ [redacted]

CARD NUMBER: ************[redacted]
DATE/TIME: 26/04/29 13:56:10
REFERENCE #: 66353335 0010017840 C
AUTHOR. #: [redacted]
INVOICE NUMBER: 4921
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
2026-04-29 13:56:14
000551 02 4921
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.