

	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) - \$		\$148.57	\$1266.67
Accommodation			
Edmonton Accommodation Allowance (\$26,822.00/yr max)	\$26822	\$4500	\$9000
Travel Accommodations Allowance		\$1344.96	\$1344.96
Travel Accommodations Allowance (days; 10 max) - NF	10	3.0	3.0
Other			
Hosting - \$		\$187.2	\$310.35
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	80000		162.0
Constituency Travel Staff (KM) - NF		1,602.0	1,602.0
Total Constituency Travel (KM) - NF	80,000.0	1,602.0	1,764.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5	1.0	1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52		4.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

MP61797 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61797
Description	July 2026 - Per-Diems
Claimant	Nate Horner
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	August 4, 2026
Date Received	August 5, 2026
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
25450	Jul 4, 2026	60 km from Perm. Res.	Calgary		X	X	43.81	2.19	46.00
25451	Jul 5, 2026	60 km from Perm. Res.	Calgary		X	X	43.81	2.19	46.00
25452	Jul 6, 2026	60 km from Perm. Res.	Calgary		X	X	43.81	2.19	46.00
25453	Jul 7, 2026	60 km from Perm. Res.	Calgary		X		17.14	0.86	18.00
							148.57	7.43	156.00

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

MR61471 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61471
Description	July 2026 Accommodation
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	July 21, 2026
Date Received	July 22, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	2026	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

MR61794 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61794
Description	August 2026 Accommodation
Claimant	Nate Homer
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Homer)
Date Submitted	August 4, 2026
Date Received	August 5, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	2026	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

MR62182 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62182
Description	September 2026 Accommodation
Claimant	Nate Homer
Employee Number	
Constituency	Drumheller-Stettler 59 (Nate Homer)
Date Submitted	September 1, 2026
Date Received	September 1, 2026
Mailing Address	

Month	Year	Monthly Claim Amount
September	2026	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

ME61798 - Members' Other Expenses Claim Form

Travel Accommodations Allowance - \$1344.96 + GST

Receipt Description	Hotel for Calgary Stampede events
Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Other

Element Calgary Downtown
833 4th Avenue SW
Calgary, AB T2P 3T5
Canada
Tel: 403-300-9833 Fax: 403-300-9853

NATE HORNER
GOVERNMENT OF ALBERTA
GO1587 - Government of Alberta Stamped

Page Number : 1
Guest Number : 34668
Folio ID :
Arrive Date : 04-JUL-26 13:16
Depart Date : 07-JUL-26
No. Of Guest : 1
Room Number : 1009
Marriott Bonvoy Number :

element
BY WESTIN

Tax Invoice

Element Calgary DT 07-JUL-26 10:10 TSOND776

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-JUL-26	RT1009	Room Chrg - GRP Government	399.00	
04-JUL-26	RT1009	Alberta Tourism Levy	25.38	
04-JUL-26	RT1009	Destination Marketing Fund	23.94	
04-JUL-26	RT1009	GST (Goods & Services Tax)	21.15	
05-JUL-26	RT1009	Room Chrg - GRP Government	399.00	
05-JUL-26	RT1009	Alberta Tourism Levy	25.38	
05-JUL-26	RT1009	Destination Marketing Fund	23.94	
05-JUL-26	RT1009	GST (Goods & Services Tax)	21.15	
06-JUL-26	RT1009	Room Chrg - GRP Government	399.00	
06-JUL-26	RT1009	Alberta Tourism Levy	25.38	
06-JUL-26	RT1009	Destination Marketing Fund	23.94	
06-JUL-26	RT1009	GST (Goods & Services Tax)	21.15	
07-JUL-26	VI	Visa		-1408.41
07-JUL-26	VI	Visa		-0.00

Approve EMV Receipt for VI PIN Verified
Application Label: VISA CREDIT AID: A0000000031010
ARC: 00 IAD: 06031203642000 TSI: 6800 TVR: 8000008000

** Total 1408.41 -1408.41
*** Balance 0.00

Continued on the next page

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
VF37597 - Vendor Payment Submission Form

Hosting \$49.26

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

— TRANSACTION RECORD —
BLOKES BAKERY
5005 50 AVE
STETTLER AB
T0C2L2

Purchase

Jul 16, 2026 08:33:53
MASTERCARD *****[REDACTED]

Entry: Chip (C)
Ref#: 737-0TI9V4H05E1TF2G
Auth#: [REDACTED] Response: 01-027
Order: Donuts 1680866_648803

Amount \$ 49.26

A0000000041010 Mastercard
TVR 0000008000 TSI E800

Approved
VERIFIED BY PIN

GST #790171151RT0001

Important: Retain this copy for
your record

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
VF37597 - Vendor Payment Submission Form

Hosting \$22.99

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

CANADIAN TIRE DRUMHELLER #439
#100 - 650 SOUTH RAILWAY AVENUE
MON TO FRI 8AM - 7PM
SAT 8-6PM SUN 9-6PM
REG #:60 07/22/2026 10:04:06 TRANS #:44
OPERATOR #: 404 Float: 001

153-2092-4 FLGR MORNG KCUP \$ 22.99

SUBTOTAL \$ 22.99
5% GST \$ 0.00
TOTAL \$ 22.99
M/C TEND \$ 22.99

MASTERCARD PURCHASE
MASTERCARD #: *****
CHIP CARD
2026/07/22 10:04:39
REFERENCE: 0010010011 C
AUTHORIZATION:
A0000000041010
Mastercard
0000008000E800

01 APPROVED - THANK YOU 027
IMPORTANT
Retain this copy for your records
Triangle Rewards Account # *****
CT Money Collected Today: \$
CT Money: \$
Bonus CT Money: \$
CT Money Balance: \$

Collect 4%* in CT Money at Canadian Tire
and get back 5¢ per litre in CT Money on
regular gas at participating Gas+
locations with a Triangle Mastercard.
*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

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4724-9040-43200-1046

0043926072234040000000010044

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2807 HOLDINGS LTD.
GST #75066 3627 RT0001

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
VF37760 - Vendor Payment Submission Form

Hosting - \$114.95

Member Name	Nate Horner
Claimant	Nate Horner
Expense Category	Office supplies

YAVIS FAMILY RESTAURANT
249 3RD AVENUE WEST
DRUMHELLER, AB T0J 0Y0 CANADA
Phone Number +14038238317
2026-08-04 11:09 a.m.

Tip \$0.00
Payment Total ✓ \$114.95

Invoice 4279490001
Card Type MASTERCARD
Tender Type Credit
Card No. ****
AID A0000000041010
Auth. Code

YAVIS FAMILY RESTAURANT
249 3RD AVENUE WEST
DRUMHELLER, AB T0J 0Y0
(403) 823-8317
WWW.YAVISRESTAURANT.COM/
Aug. 4, 2026 at 11:12 a.m.

Order #7004

18

Dine In
Ken

COFFEE CARD

5 x \$22.99

114.95

Subtotal

114.95

Cash

Total Tender
Change

Suggested tip amounts
are provided
for your convenience.

10%: \$12.07
15%: \$18.11
20%: \$24.14

Receipt Code: 0073044024481

Thank you for visiting!
GST# R105761183

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.