

LEGISLATIVE ASSEMBLY OF ALBERTA  
 30th & 31st Legs - Returning Mbr EDR 2023-24  
 059 - Drumheller-Stettler - MLA Nate Horner  
 For Expenses Processed Apr 1 - Jun 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,350.00	\$1,350.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$46.69	\$46.69
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0		
Special Trips (5 trips per year) - NF	5.0		
<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	52.0		
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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

## MR25552 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25552
Description	April 2023 Accommodation
Claimant	Nate Horner
Employee Number	[REDACTED]
Constituency	Drumheller-Stettler 59 (Nate Horner)
Date Submitted	April 27, 2023
Date Received	April 27, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	2023	1350.00
	Grand Total	1350.00

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.

Hosting = \$12.57+GST

# SHOPPERS DRUG MART

DHRUMIL PATEL PHARMACY LIMITED  
41 RAILWAY AVE WEST, DRUMHELLER, AB, T0J 0Y0  
403-823-5955

May 11, 2023 12:35 PM

2346 1009 658967 100061 3

2 X PEPSI MINI CAN	3.50 G	7.00 S
2 X RECYCLING FEE	0.12 N X	0.24
2 X CAN DEP	0.60 N X	1.20
ID VANILLA	4.99 N	3.99
RECYCLING FEE	0.04 N X	0.04
PET DEP	0.10 N X	0.10
Regular 4.99	SENIOR DISCOUNT	-1.00

SUBTOTAL: 12.57  
5.0% GST : 0.35

9 Items  
MASTERCARD  
**TOTAL: \$12.92**  
12.92

On your next visit you could  
Save up to \$40.00  
If you REDEEM 40000 points

\*\*\*\*\*  
PC Optimum # [REDACTED]  
Starting Balance [REDACTED]  
REGULAR POINTS: [REDACTED]  
In-store Bonus Points [REDACTED]  
TOTAL POINTS EARNED TODAY: [REDACTED]  
Current Points Balance [REDACTED]  
You could have earned additional PC Optimum  
points with President's Choice Financial  
Mastercard. Apply today.  
Visit PCFinancial.ca

\*\*\*\*\*  
722618105 RT0001  
  
9990223461009006589676

\*\*\*\*\*  
TELL US HOW WE DID TODAY! VISIT  
[www.surveysdm.com](http://www.surveysdm.com) OR CALL  
1-800-701-9163. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN GIFT CARDS. SEE  
[www.surveysdm.com](http://www.surveysdm.com) FOR FULL  
CONTEST RULES.  
Certificate Number:21435803-4346391

\*\*\*\*\*  
Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions

TYPE: PURCHASE  
ACCT: MASTERCARD CAD\$ 12.92  
Card Type: CREDIT  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 23/05/11 12:35:40  
REFERENCE #: 113333  
AUTHOR. #: [REDACTED]  
Mastercard  
A000000041010 0000008001

OO APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*



**Legislative Assembly of Alberta**  
**SE25679 - Staff Other Expenses Claim Form**

Hosting = \$ 9.00

Receipt Description	Water Pure and Simple - for office
Member Name	Nate Horner
Claimant	Laura McDonald
Expense Category	Hosting - Individual Constituent(s)

### Water Pure & Simple

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

CUSTOMER ORDER NUMBER		TELEPHONE	FAX	DATE <i>Apr 12/23</i>
NAME <i>Nate Horner</i>				
ADDRESS <i>MCA Drumheller</i>				
CITY		PROVINCE	POSTAL CODE	
SOLD BY	CASH	CHEQUE	<input checked="" type="checkbox"/> CHARGE	DEBIT CARD
				C.O.D.
				ON ACCT.
				MDSE. RET'D
				PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<i>1</i>	R.O. WATER @		<i>9.00</i>
	SPRING @		
	DISTILLED @		
	500 ML @		
	4 L @		
	DEPOSIT		
<i>Paid cash 20/23</i>			
<i>Mark</i>			
SPECIAL INSTRUCTIONS			SUBTOTAL
			HST / GST
			PST
RECEIVED BY			TOTAL <i>9.00</i>

73622 THANK YOU

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



**Legislative Assembly of Alberta**  
**SE25679 - Staff Other Expenses Claim Form**

Hosting = \$25.12 +GST

Receipt Description	Shoppers Hosting supplies
Member Name	Nate Horner
Claimant	Laura McDonald
Expense Category	Hosting - Individual Constituent(s)



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