

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
 Member EDR 2015-16 - 29th Leg
 073 - Olds-Didsbury-Three Hills - Cooper, Nathan
 For Expenses Processed April 1 - June 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$593.51	\$593.51
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$197.81	\$197.81
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$27.72	\$27.72
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	15	15
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	1,950	1,950
Special Trips (5 trips per year) - NF	5		
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	10	10
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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

May 5-29 Fuel

WELCOME

Shell Canada
5205 DISCOVERY WAY
T9E 8N4

LEDOC AB
(780) 980-6250

INTERAC
PURCHASE C

INV No. 2199331127
2015/05/12 19:52
Interac
AID A0000002771010
TVR 8080008000
TSI 7800

Bronze
PUMP No. 03
LITRES 29.875
PRICE/L \$0.909
TOTAL FUEL \$27.16
OO APPROVED - THANK
YOU OOI

APPROVAL No. [REDACTED]
CHEQUING
PINPAD No. 33B01PGP
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$1.29
No. 137400032RT

TOTAL SALE \$27.16

STORE: C21993
TRAN: 4151133
2015/05/12 19:54:18

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

May 5-29 Fuel.

TRANSACTION RECORD

PETRO-CANADA
3003 CALGARY TR. S
EDMONTON
Alberta T6J 5X8

GST: 888837606 (760) 434-2180
2015-05-14 PC0258820:3674401 17:40
TERMINAL: 023674401 OPER: A
PAYPOINT: 023674401

ACCUMULER ET ÉCHANGER
DES PUNTS-HERO

For Pump / Regular 21.200 6.904 19.16*

---*TAXES INCL. #TAXES EXCL.
GST TOTAL \$ 0.91

DEBIT
REF 677472
AUTHORIZATION
Purchase
S/N 45001684
ACCT: DEFAULT
FLASH

Interac
A0000002771010
8000008000

NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU

--- IMPORTANT ---
Retain This Copy For Your Records
CUSTOMER COPY

Survey! Earn POINTS
& chance to WIN gas
1-866-826-7779 or
petro-canada.ca/hero

ACCUMULER ET ÉCHANGER
DES PUNTS-HERO

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

May 5-24 Fuel.

You're at home here.



Westview Co-op

404 9TH AVE SOUTH

CARSTAIRS, AB

TOM ONO

T# R103985359

[REDACTED]

CO-OP SALE

Name Price Total

[REDACTED]

REGULAR GASOLINE \$ 0.939 \$ 20.01

Pump: 4

Litres: 21.310

Price / litre: \$ 0.939

[REDACTED]

T [Inc] Pumps] \$ 0.95

ta [REDACTED]

chase [REDACTED]

13 R 66153595

00000000

14/2015

06:11:56

01 APPROVED - THANK YOU 001

[REDACTED]

SWIPED

ORIGINAL

Receipt 1181916

14/15

6:15:09 AM

13: [REDACTED] 12 Store:193405

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

May 5-29 Fuel.

Superbucks

\$0.75



288899288758

Expiry: 2815/07/15

2815/05/16 18:51:56

1748 4 14297

Superbucks value today is

3.58 cents/litre

Not Redeemable at the Gas Bar

MERCHANT # 48918795704

REFUEL at Superstore#1748

388 - 1A Uetrans Blvd NE

Airdrie AB

Pump 4

REGULAR \$28.85

21.355L x 0.939\$/L

TOTAL \$28.85

Taxes included in fuel:

GST# 122235922 \$8.95

Approved

Transaction complete

Interac

AIC: 888888277000

ACCT: Debit Chequing

[Redacted]

EXP: **/**

Host Date: 05/16/2015

Host Time: 18:51:56

AUTHCODE [Redacted]

S943881881818 888

TUR: 888888888888 888

1748-4

Ret#14297 acpf

Batch# 1895-18

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

May 5-29 Fuel.

You're at home here.



Westview Co-op

404 9TH AVE SOUTH
CARSTAIRS, AB
T0M 0N0

R103985359

[REDACTED]

SALE

Name	Price	Total
REGULAR GASOLINE	\$ 0.939	\$ 48.00
Pump:	1	
litres:	51.117	
Price / litre:	\$ 0.939	

[REDACTED]

[Enc] Pumps] \$ 2.29

[REDACTED]

Chequing

33.09 1661531595 \$
:0019771560
13/2015 19:51:10

APPROVED - THANK YOU 001

[REDACTED] SWIPED

RECEIPT 1183609

13/15 7:54:30 PM
Cashier:12 Store:193405

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

May 5-29 Fuel.



Red Deer Husky/Smitty's
102 - 135 Leva Ave
Red Deer AB
(403) 343-2691
GST# 898490735
Retailer ID 6787
Rct:27362 6787-7
Batch:893-162

2015/05/20 19:36:08

Pump# 7
Eth Regular \$50.00
47.664 L x \$1.049/L

AMOUNT \$50.00
GST(Inc Pump) \$2.38

Pre Auth Completion
Interac
AID: A0000002771010
ACCT: Debit Chequing
[REDACTED] C
EXP: **/**
Date: 05/20/2015
Time: 19:36:08
AUTHCODE [REDACTED]
S101001001012 00 000
TUR: 8080008000 TSI: 7800

Approved

Earn FREE fuel fast!
Register today at
myHuskyRewards.ca

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

May 5-29 Fuel.

You're at home here.



Westview Co-op

404 9TH AVE SOUTH
CARSTAIRS, AB
TOM ONO

GST# R103985859



Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.029	\$ 20.03
	Pump:	6	
	Litres:	19.465	
	Price / Litre:	\$ 1.029	
Subtotal			\$ 20.03
GST [Inc] Pumps]			\$ 0.95
Total			\$ 20.03

Purchase \$ 20.03
Chequing

742126 66153696 S
Ref:0019760280
05/21/2015 09:14:20

00 APPROVED - THANK YOU 001

SWIPED

ORIGINAL
Receipt 742126

5/21/15 9:17:44 AM
Pos:72 Cashier:11 Store:193405

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- Individual Constituent(s)
 Individual Stakeholder(s)
 Group: _____

Purpose:

May 5-29 Fuel

You're at home here.



Westview Co-op

404 9TH AVE SOUTH
CARSTAIRS, AB
T0M 0N0

ST# R103985359

SALE

Name	Price	Total
REGULAR GASOLINE	\$ 1.029	\$ 40.66
Pump:	6	
Litres:	39.515	
Price / Litre:	\$ 1.029	

[Incl Pumps] \$ 1.94

ta

house

Chequing

5006 66153695 S

3019310170

22/2015

07:49:18

APPROVED - THANK YOU 001

SWIPED

IGNAL

cept 1185006

22/15

7:52:40 AM

st:11 Cashier:12 Store:193405

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- Individual Constituent(s)
 Individual Stakeholder(s)
 Group: _____

Purpose:

May 5-29 Fuel

You're at home here.



Westview Co-op

404 9TH AVE SOUTH
CARSTAIRS, AB
TOM ONO

ST# R103985359

[REDACTED]

CO-OP SALE

Name	Price	Total
------	-------	-------

[REDACTED]

REGULAR GASOLINE \$ 1.029 \$ 36.40
Pump: 4
Litres: 35.372
Price / Litre: \$ 1.029

[REDACTED]

[REDACTED] Pumps] \$ 1.73

[REDACTED]

[REDACTED] Chequing

ST# R103985359 S
ST# R1039831090 [REDACTED]
24/2015 19:45:26

CO-OP APPROVED - THANK YOU 001

[REDACTED] SWIPED

ORIGINAL
Receipt 1186017

24/15 7:48:58 PM
Cashier:12 Store:193405

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- Individual Constituent(s)
 Individual Stakeholder(s)
 Group: _____

Purpose:

May 5-29 Fuel.

TRANSACTION RECORD
PETRO-CANADA
3003 CALGARY TR. S
EDMONTON
Alberta T6J 5X8

GST: 888837606 (780) 434-2180
2015-05-25 PC0265185:3674401 15:18
TERMINAL: 023674401 OPER: A
PAYPOINT: 023674401

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	26.090	0.984	25.67*



*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 1.22

DEBIT
REF 683049
AUTHORIZATION
Purchase
S/N 45001684
ACCT: DEFAULT
FLASH

Interac
A0000002771010
8000008000

NO SIGNATURE TRANSACTION

OO APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

CUSTOMER COPY

Survey! Earn POINTS
& chance to WIN gas
1-866-826-7779 or
petro-canada.ca/hero

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 183 OF 205
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-73 ■■■■■

CLIENT NO. ■■■■■
 NO DU CLIENT ■■■■■
 INVOICE DATE 07/01/15
 DATE DE LA FACTURE
 INVOICE NO. 0006270024
 NO DE LA FACTURE

UNIT NO	DRIVER NAME DRIVER ID.	V. I. N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
■■■■■ N	COOPER				000416499848 06/14/15	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	65.7	1.12	70.01	3.50 3.50	73.51 73.51
					000416702710 06/12/15	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.9	1.15	50.21	2.51 2.51	52.72 52.72
					000416673734 06/10/15	FEDERATED COOPERATIVES L MITED OLDS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	39.0	1.08	40.10	2.01 2.01	42.11 42.11
					000416673695 06/08/15	FEDERATED COOPERATIVES L MITED CARSTAIRS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	37.9	1.08	39.05	1.95 1.95	41.00 41.00
					000415844385 06/04/15	FEDERATED COOPERATIVES L MITED OLDS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	27.8	1.08	28.57	1.43 1.43	30.00 30.00
					000415845756 06/03/15	FEDERATED COOPERATIVES L MITED CARSTAIRS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	71.0	1.08	73.04	3.65 3.65	76.69 76.69
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	287.3		300.98	15.05	316.03
					BKDN TOTALS / TOTAUX CODIFICATION 01-73		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	287.3		300.98	15.05	316.03
							BKDN TOTALS / TOTAUX CODIFICATION					316.03



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Cooper, Nathan

Constituency: Olds-Didsbury-Three Hills

For the Month of: May

Year: 2015

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
11	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
12	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
13		May 11 - 21/15 MEALS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14		29 073 320 4.10 197.81	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15		00 00 00 0.60 9.89	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16		No 327118	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19	60 km from Perm. Res.	Three Hills	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
20	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22	60 km from Perm. Res.	Carbon	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27	60 km from Perm. Res.	Irricana	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$197.81	\$9.89	\$207.70

I certify that I 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.

Member Signature

May 29/2015
Date

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Nathan Cooper

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

Staples - Coffee for Constituency office

STAPLES Canada
Store # 334
6700 46 Street
Olds, AB T4H0A2
403-507-4595

Sale 00092 2 001 00564
0334 05/28/15 10:25

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!
Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 06/04/2015

AIR MILES Number [REDACTED]
1738948

1	KEURIG VAN HOUTTE N	062151637788	13.86N
1	FRENCH VANILLA N	062151247789	13.86N

[REDACTED]

Mastercard C Purchase
Authorization Number [REDACTED]
0010016520 664 65164350
92 05/28/15 10:24:53
01/027 APPROVED - THANK YOU
CAPITAL ONE A0000000041010
000008000 E800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586

0 3 3 4 0 5 2 8 1 5 0 0 6 6 4 0 1