

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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,298.50	\$1,892.01
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) - \$			
Member Travel (Meal Per Diems) - \$		\$747.77	\$945.58
Other			
Hosting - \$		\$287.86	\$315.58
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	45
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	5,176	7,126
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	7	17
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

Element Fleet Management



BPDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-73-N COOPER

INVOICE DATE 08/01/15
DATE DE LA FACTURE
INVOICE NO. 0006283344
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
N	COOPER				000418579930 07/15/15	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	50.0	1.10	52.39	2.62 2.62	55.01 55.01
					000418580761 07/13/15	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	33.0	1.10	34.59	1.73 1.73	36.32 36.32
					000418071708 07/09/15	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	42.3	1.10	44.32	2.22 2.22	46.54 46.54
					000418072309 07/05/15	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	58.2	1.10	60.96	3.05 3.05	64.01 64.01
					000418072092 07/03/15	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	53.4	1.10	55.90	2.80 2.80	58.70 58.70
					000417573529 07/01/15	FEDERATED COOPERATIVES L MITED CARSTAIRS AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.3	1.17	57.13	2.86 2.86	59.99 59.99
					000417573474 06/30/15	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	51.8	1.09	53.75	2.69 2.69	56.44 56.44
					000417957403 06/25/15	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.0	1.02	59.50	2.97 2.97	62.47 62.47
UNIT TOTAL / TOT UNITE								401.0		418.54	20.94	

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 222 OF 255
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-73-N COOPER - - - - - -

<div></div>	
INVOICE DATE	08/01/15
DATE DE LA FACTURE	
INVOICE NO.	0006283344
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 DESCRIPTION DES FRAIS	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		QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
<div></div> N	COOPER											
UNIT TOTAL / TOT UNITE										439.48		
BKDN TOTALS / TOTAUX CODIFICATION								FUEL QTY / QTE CARB	401.0			
01-73								TOT CHARGES / TOT FRAIS		418.54		
								GST-HST/TPS-TVH			20.94	
BKDN TOTALS / TOTAUX CODIFICATION												439.48

Element Fleet Management



BPDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 229 OF 262
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-73-N COOPER

INVOICE DATE 09/01/15
DATE DE LA FACTURE
INVOICE NO. 0006296722
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
N	COOPER				000420322838 07/17/15	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	43.2	1.02	41.91	2.10 2.10	44.01 44.01
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	43.2		41.91	2.10	44.01
BKDN TOTALS / TOTAUX CODIFICATION 01-73							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	43.2		41.91	2.10	
BKDN TOTALS / TOTAUX CODIFICATION												44.01

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Nathan Cooper

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel - for travel to and from Edmonton and around the constituency

Deloit
You're at home here.



Westview Co-op

5328 46 Street

01ds, AB

T4H 1P6

GST# R103985859

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.979	\$ 35.92
	Pump:	1	
	Litres:	36.692	
	Price / Litre:	\$.979	

Subtotal	\$ 35.92
GST [Incl Pumps]	\$ 1.71
Total	\$ 35.92

Purchase	\$ 35.92
	Chequing

Ref:0019561920

05/28/2015

19:59:16

00 APPROVED - THANK YOU 001

ORIGINAL
Receipt 1077706

5/28/15 7:58:55 PM
Pos:71 Cashier:6 Store:193402

Thanks for shopping
01ds CO-OP

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Nathan Cooper

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel - for travel to and from Edmonton and around the constituency

Delet



Red Deer Husky/Smitty's

102 - 135 Leva Ave

Red Deer AB

(403) 343-2691

GST# 898490735

Retailer ID 6787

Rct:29790 6787-8

Batch:902-115

2015/05/29 14:27:43

Pump# 8

Eth Regular \$39.01

37.184 L x \$1.049/L

AMOUNT \$39.01

GST(Inc Pump) \$1.86

Pre Auth Completion

Interac

AID: A0000002771010

EXP: **/**

Date: 05/29/2015

Time: 14:27:43

S148001001014 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: Nathan Cooper

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel - for travel to and from Edmonton and around the constituency

Debit



===== TRANSACTION RECORD =====

Centex Didsbury
Unit C 2409 16 St
Didsbury, AB T0M 0W0
(403) 335-8888

1 565 45 01 46868

Lane#: 1

GST #819720038RT0001

Cashier: Shelley

Item

Amount

REGULAR

\$60.50#

Pump #1 63.085 Litres@\$0.959/L

GST INCLUDED: \$2.88

Sub Total:

\$60.50

Total:

\$60.50

DATE: 2015/05/30

TIME: 20:17:44

TYPE: Purchase

00

APPROVED - THANK YOU

ACCT: Debit Chequing

\$ 60.50

Retain this copy for your record
Customer Copy/Copie du client

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Nathan Cooper

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel - for travel to and from Edmonton and around the constituency

Debit

PETRO-CANADA
3003 CALGARY TR. S
EDMONTON
ALBERTA T6J 5X8
78043421800

GST 888837606
PC0268212:3674401
TERMINAL: 023674460
PUMPPOINT: 023674401

2015-05-30 15:49

PUMP 10
REGULAR
LITRES L 66.386
PRICE/L \$ 0.964
FUEL SALES \$ 64.00*

TOTAL OWED \$ 64.00

TOTAL PAID
DEBIT CARD \$ 64.00

* GST INCL. \$ 3.05

PURCHASE

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1-866-826-7779 OR
PETRO-CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Nathan Cooper

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel - for travel to and from Edmonton and around the constituency

Debert

WILLOW ESSO
45 GASOLINE ALLEY EAST
RED DEER COUNTY, AB T4E 1B1

00302524

VRN:R121461107

05/31/2015 11:53:51 AM

Register: 2 Trans #: 3165 Op ID: 1500

Your cashier: Haroon

EREG CA PUMP# 5
35.503 L @ \$ 0.969/L
GST Incl In Fuel \$1.64

\$34.40 101

Thank You

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Nathan Cooper

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel - for travel to and from Edmonton and around the constituency

Patricia Smith



Red Deer Husky/Smitty's

102 - 135 Leva Ave

Red Deer AB

(403) 343-2691

GST# 898490735

Retailer ID 6787

Rct:33781 6787-6

Batch:913-179

2015/06/09 18:40:41

Pump# 6

Eth Regular \$25.17

23.117 L x \$1.089/L

AMOUNT \$25.17

GST(Inc Pump) \$1.20

Pre Auth Completion

Interac

AID: 00000002771010



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: Nathan Cooper

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel - for travel to and from Edmonton and around the constituency

*Select
You're at home here.*



Westview Co-op

404 9TH AVE SOUTH
CARSTAIRS, AB
T0M 0N0

ET# R103985359

CO-OP SALE

Name	Price	Total
REGULAR GASOLINE	\$ 1.089	\$ 80.01
Pump:	3	
Litres:	73.467	
Price / Litre:	\$ 1.089	
Total		\$ 80.01
Tax (Inc1 Pumps)		\$ 3.81
Total		\$ 80.01

\$ 80.01
Chequing

73.03 66153595

10:00:00

2015

17:52:59

CO-OP APPROVED - THANK YOU 001

RECEIVED

Receipt 1197803

2015

5:57:31 PM

Cashier:12 Store:193405

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Nathan Cooper

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Fuel for period of July 15-30

You're at home here. ^{WA}



Westview Co-op

404 9TH AVE SOUTH
CARSTAIRS, AB
TOM ONO

GST# R103985859

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.099	\$ 53.92
	Pump:	4	
	Litres:	49.062	
	Price / Litre:	\$ 1.099	
Subtotal			\$ 53.92
GST [Incl Pumps]			\$ 2.57
Total			\$ 53.92

\$ 53.92
S

755188 07/21/2015 08:03:40 66153698

Ref:0010390060 Auth:06648S

01 APPROVED - THANK YOU 027

IMPORTANT:
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ORIGINAL

Receipt 755188

7/21/15 8:08:44 AM
Pos:72 Cashier:11 Store:193405

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Nathan Cooper

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel for period of July 15-30

SHELL CANADA PRODUCTS
5205 DISCOVERY WAY
LEDUC, AB T9E 8N4
(780) 980-6250

WA

Tax Description	Qty	Amount
F Bronze No4 46.440 L @ \$1.039/ L		\$48.25
Sub Total		\$48.25
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
TOTAL		\$48.25
MASTERCARD:		\$48.25
Change		\$0.00

01 APPROVED - THANK YOU 001

INV No. 2199324503

**NO SIGNATURE
TRANSACTION**

IMPORTANT

retain this copy for your records

Fuel Includes GST 5.0% \$2.30
Fuel Includes PST 0.0% \$0.00
GST - Fuel - AB No. 137400032 RT

***** 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

REG: 2 CSH: K, Nav TRAN: 4306281
2015/07/22 16:41:11 ST: C21993

Personal Expense Claim Receipt Description

Member Name: Nathan CooperClaimant Name: Nathan CooperExpense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Fuel for period of July 15-30

You're at home here.

Westview Co-op

404 9TH AVE SOUTH
CARSTAIRS, AB
TOM ONO

GST# R103985859

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

1	REGULAR GASOLINE	\$ 1.079	\$ 73.09
	Pump:	1	
	Litres:	67.735	
	Price / Litre:	\$ 1.079	

Subtotal	\$ 77.06
GST	\$ 0.20
GST [Inc1 Pumps]	\$ 3.48
Total	\$ 77.26

\$ 77.26
S

756086 07/25/2015 13:46:47 66153698

Ref:0010430190 Auth:05647S

01 APPROVED - THANK YOU 027

IMPORTANT:

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ORIGINAL

Receipt 756086

7/25/15 1:51:59 PM
Pos:72 Cashier:11 Store:193405

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Nathan Cooper

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel for period of July 15-30

wt
You're at home here.



Westview Co-op

5328 46 Street

Olds, AB

T4H 1P6

GST# R103985859

[REDACTED]

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.079	\$ 48.24
	Pump:	5	
	Litres:	44.710	
	Price / Litre:	\$ 1.079	
Subtotal			\$ 48.24
GST [Incl Pumps]			\$ 2.30
Total			\$ 48.24

\$ 48.24

S

1102749 07/27/2015 08:58:30 66153704

Ref:0010170060 Auth:01009S

01 APPROVED - THANK YOU 027

IMPORTANT:

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ORIGINAL

Receipt 1102749

7/27/15

8:58:30 AM

Pos:71 Cashier:6 Store:193402

Thanks for shopping
Olds CO-OP

Personal Expense Claim Receipt Description

Member Name: Nathan CooperClaimant Name: Nathan CooperExpense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Fuel for period of July 15-30

PETRO-CANADA
138-37400 HWY 2
RED DEER COUNTY
ALBERTA T4E 1B9
40334850030

GST 8233050650
PC0381164:3800001
TERMINAL: 023800060
PAYPOINT: 023800001

2015-07-29 10:41

PUMP 10
REGULAR
LITRES L 41.565
PRICE/L \$ 1.089
FUEL SALES \$ 45.26*

TOTAL OWED \$ 45.26

TOTAL PAID
CREDIT CARD \$ 45.26

* GST INCL. \$ 2.16

MASTERCARD
A0000000041010
0000008000
E800
INVOICE 998391

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Nathan Cooper

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel for travel around the constituency and to and from Edmonton

WJ
You're at home here.



Westview Co-op

404 9TH AVE SOUTH
CARSTAIRS, AB
T0M 0N0

TEL R103985359

[REDACTED]

Name	Price	Total
REGULAR GASOLINE	\$ 1.039	\$ 45.69
Pump:	5	
Litres:	43.977	
Price / Litre:	\$ 1.039	
Total		\$ 45.69
Tax [Inc] Pumps]		\$ 2.18
Total		\$ 45.69

[REDACTED]

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Receipt 1208313

4/15 7:59:45 AM
Cashier:24 Store:193405

Personal Expense Claim Receipt Description

Member Name: Nathan CooperClaimant Name: Nathan CooperExpense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Fuel for travel around the constituency and to and from Edmonton

PETRO-CANADA
3003 CALGARY TR. S
EDMONTON
Alberta T6J 5X8GST: 888837506 (780) 434-2180
2015-08-05 PC0310736:3674401 10:59
TERMINAL: 023674401 OPER: A
PAYPOINT: 023674401

FUEL	(L)	(\$/L)	(\$)
Pump 5			
Regular	39.615	1.099	43.54*
Total Owed			43.54

TOTAL PAID
CREDIT CARD \$ 43.54

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.07

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Nathan CooperClaimant Name: Nathan CooperExpense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Fuel for travel around the constituency and to and from Edmonton

You're at home here.

Westview Co-op

404 9TH AVE SOUTH
CARSTAIRS, AB
TOM ONO

GST# R103985859

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.039	\$ 44.88
	Pump:	2	
	Litres:	43.200	
	Price / Litre:	\$ 1.039	
Subtotal			\$ 44.88
GST [Incl Pumps]			\$ 2.14
Total			\$ 44.88

ORIGINAL
Receipt 7591298/8/15 7:31:10 AM
Pos:72 Cashier:11 Store:193405

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Nathan Cooper

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel for travel around the constituency and to and from Edmonton

You're at home here.



Westview Co-op

5328 46 Street

01ds, AB

T4H 1P6

GST# R103985859

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.039	\$ 71.00
	Pump:	7	
	Litres:	68.335	
	Price / Litre:	\$ 1.039	
Subtotal			\$ 71.00
GST [Incl Pumps]			\$ 3.38
Total			\$ 71.00

ORIGINAL

Receipt 1108486

8/9/15

11:50:07 AM

Pos:71 Cashier:6 Store:193402

Thanks for shopping
01ds CO-OP

Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Nathan Cooper

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Oil change for personal vehicle used to travel throughout the constituency

MOUNTAINVIEW

DODGE CHRYSLER JEEP RAM
OLDS, ALBERTA

Netook Crossing Business Park PO Box 4009
#43 32580 RR #11 Old, Alberta
Olds, Alberta T4H 1P6

SERVICE DIRECT
403-556-7332

PHONE: 1-800-428-4773

FAX: 403-556-5979

WEBSITE: www.mountainviewdodge.com

G.S.T. REG. 137382677

ALL ITEMS ARE SUBJECT TO G.S.T.

OUT

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE _____ SIGNATURE _____

CUSTOMER NO. [REDACTED]	ADVISOR SUZI	12504	TAG NO. 4373	INVOICE DATE 08/06/15	INVOICE NO. CCCS403548
NATHAN COOPER	LABOUR RATE	LICENSE NO.	KILOMETRES 26,262	COLOUR /	STOCK NO.
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	DELIVERY DATE	DELIVERY KMS.
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	SELLING DEALER NO.	PRODUCTION DATE
[REDACTED]	F.T.E. NO.	P.O. NO.	[REDACTED]	R.O. DATE 08/06/15	IN SERVICE DATE
RESIDENCE PHONE	BUSINESS PHONE	COMMENTS			
				MO: 26262	

**Thank You for
this opportunity
to serve you.**

PARTS-----QTY----	FP-NUMBER-----	DESCRIPTION-----	LIST PRICE-UNIT	PRICE-	
1	PKOFK-141	OIL AND FILTER KIT	39.60	39.60	39.60
1	68079744-AD	FILTER 09-057-006	****	****	****
6	68101996-CA	LUBRICANT 01-081-09	****	****	****
	5W20 - 1000L CAPACITY				
6	ENV5	5 CENT EN	****	****	****
1	ENV50	50 CENT E	****	****	****
TOTAL - PARTS					39.60

LABOR-----
J# 2+01CCZZ005 OIL CHANGE GAS HOURS: 0.50 TECH(S):12502 27.50
COMPLAINT: REPLACE OIL AND FILTER, 15 POINT INSPECTION
CAUSE: REPLACE OIL AND FILTER, 15 POINT INSPECTION
CORRECTION: OIL AND FILTER REPLACED, INSPECTED BATTERY, BELTS, HOSES,
EXHAUST, LIGHTS, FLUIDS, TIRE PRESSURES AT 36PSI, TREAD
DEPTHS AT 6/32.

JOB# 2 TOTALS-----
LABOR 27.50
JOB# 2 JOURNAL PREFIX CCCS JOB# 2 TOTAL 27.50

TAX SUMMARY-----
GST 5.76 137382677RT0001

**It is our aim to
perform all repairs
requested on this
repair order to your
satisfaction.**

Re oil change

**If your service was
TRULY OUTSTANDING,
please tell your
friends. If not,
please tell us.**



MLA Nathan Cooper – Olds Didsbury Three Hills

Fuel and Minor Maintenance Category is understated by \$3.35 to be corrected on next month's statements



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: June

Year: 2015

Employee #

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
15	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
22	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$494.67	\$24.73	\$519.40

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

Date

CM JUL 02 2015 1



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: August

Year: 2015

Employee #: [REDACTED]

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	Travel to/from Capital	Red Deer/Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8	60 km from Perm. Res.	Trochu	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$70.43	\$3.52	\$73.95

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


Date



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: July

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	60 km from Perm. Res.	Carbon	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
17	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21	60 km from Perm. Res.	Three Hills	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
22	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
28	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
29	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$182.67	\$9.13	\$191.80

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

July 31/2015
Date

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Brenda Cammidge

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Cookies/Water/Coffee for MLA Meet and Greet

Tim Hortons

5508 - 46th Street
Eds, AB T4H 1B8

1 CAMBRO DEPOSIT: NATHAN COOPER #1 \$0.00
1 Cambro 70 Orig Blend \$90.00
Subtotal: \$90.00
GST: \$4.50 PST: \$0.00
GrandTotal: \$94.50
Master Card: \$94.50
Change Due: \$0.00

Take Out # 464 100 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Sat Jun 20, 2015 09:58:56

Receipt #: 5554154

GST #R866381064



By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Please retain receipt for refund.

Guest Copy

1

SOLD BY		COD	CHARGE	ON ACC'T.	ACC'T. FWD. REPORTÉ
VENDU PAR		C.R.	DÉBITER	ACOMPTÉ	
1					
2					
3	1 Cambro				94.50
4	#1				
5					
6					
7					
8	B Cammidge				
9					
10					
11					
12					
13					
14					
15					94.50

06

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Brenda Cammidge

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee for Office

STAPLES Canada
Store # 285
4747 67th Street
Red Deer, AB T4N6H3
403-314-3085

Sale 00095 5 005 08895

1447237
1 KCUP TIMOTHYS CHAI N
842115108789 14.76N
Subtotal 14.76
Total \$14.76

14.76
Purchase
Interac C CHEQUING
672545
66164040
95 06/19/15 19:19:40
00/001 APPROVED - THANK YOU

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 2 8 5 0 6 1 9 1 5 0 8 8 5 5 0 5

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Brenda Cammidge

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Cookies/Water/Coffee for MLA Meet and Greet



RCSS#1579 5016 51st Ave
(403) 350-3527

Big on Fresh, Low on Price

21-GROCERY

06038336893	NN VAN CKIE	MRJ	2.98
06038368367	NN DBLE CHOC	MRJ	2.98
06038368368	NN VAN & CHO	MRJ	2.98
06038377933	NN CHOCO CHIP CK	MRJ	2.98
(4)06038378107	RC SPRING WATER	MRJ	
4 @ \$2.00			8.00
ECOLOGY FEE			
4@\$.24			0.96
DEPOSIT 1			
4@\$.20			4.80

G=GST 5% 15.96 @ 5.000% 0.80

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 9065673
Superstore
A-5016-51 Avenue
Red Deer AB
STORE 01579 TERM 20157913
SLIP # 18700 REG 13
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip

25.68

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:

Water for water cooler in constituency office

Olds Droplet's Water Co.

Bay 3, 5018 - 57 Ave.

Olds, Alberta

T4H 1L7

Phone 556-7629

Invoice

Date	Invoice #
7/31/2015	17131

Invoice To
Nathan Cooper MLA Box 3909 Olds, Alberta T4H 1P6



P.O. No.	Terms	Project

Qty	Description	Rate	Amount
2	Water sales-22/07/15	6.50	13.00
<div>VENDOR # 0011951 29-073-330-4481 \$13.00 \$ VOUCHER #</div>		Total	\$13.00

GST/HST No.

864525324

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Brenda Berreth

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Staples - Coffee/coke for office

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

Sale 00092 2 001 15052
0334 09/11/15 10:18

1 KEURIG VAN HOUTTE N 13.86N-
062151637788
1 KCUP VH DECAF BLND N 6.97N-
062151567788
1 DC COKE ZERO 12PK 4.98G-
067000106651
1 BOT DEP AB 12PK N 1.20N-
614765

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. 126152586



03340911151505201

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Brenda Berreth

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Sobeys - Coffee/coke and creamer for office



Sobeys Olds
#300, 6700-46 St T4H-0A3
(403) 556-3113
GST 877128827RT

Served by: Thomas

Welcome to Sobeys

GROCERY

KCup Grml Macchiato	\$10.59	C
CocaCola Zero 355ML	\$6.49	GC
+Deposit	\$1.20	R
KCup Deca Coffee	\$5.99	C
YOU SAVED \$1.30		
Butter Pecan	\$3.49	C

PRODUCE



ATR MILES

Member number:	800XXXXX025
Total Miles Earned	1

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Brenda Berreth

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Walmart - Coffee for office

WE SELL FOR LESS

COFFEE
COFFEE

000018800148

006320905727

006320905727

06389150100

\$9.99 D

\$9.99 D

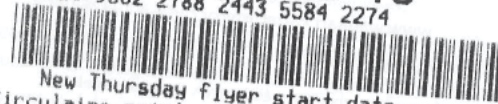
TC CD90775B299A68FE
*PIN VERIFIED

07/07/15

18:11:52

ITEMS SOLD 16

TC# 9862 2788 2443 5584 2274



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
07/07/15 18:12:03

* Dans les 30 jours pour les téléviseurs, lecteurs de DVD, chaînes audio, téléphones, lecteurs MP3, matelas pneumatiques, tentes, piscines, climatiseurs, équipement électrique pour l'extérieur et lunettes sous ordonnance.
* Ces articles ne doivent pas être déballés : musique pré-enregistrée, films, logiciels, jeux vidéo et pour ordinateurs, cartouches d'imprimante, tonneaux, etc.
* Sous réserve des lois applicables. Les conditions varient selon le fournisseur ou le service. Consultez le forfait pour les modalités et conditions.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Brenda Berreth

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Walmart - Coffee, coke, cookies and creamer for office



WAL*MART
WE SELL FOR LESS
OLDS SUPERCENTRE
403-556-3844
ST# 1084 DP# 00000973 TE# 04 TR# 03728
SP 16PC SET 007116005916 \$29.99 J
COKE ZERO 006700010665 \$ J
AB DEP CAN 000030050832 \$ J H
ACAN 1CRT12 000030894407 \$0.12 J
HOT BEV 006073102026 \$10.99 D
BAILEY CARAM 004410011422 \$2.27 D
AB BEV CRF 000009066421 \$0.02 H
AB DEP MILK 000009066414 \$0.10 H
NABOB COFFEE 006020000138 \$9.27 D
NV BARS 006563341007 \$11.27 J
SUBTOTAL \$69.67
GST 5% \$2.29
TOTAL \$71.96
MCARD TEND \$71.96

CAPITAL D
APPROVAL
REF # 520400769808
PAYMENT SERVICE - A

AID A0000000041010
TC 240F60D4B0C83E8C
TERMINAL # WMTJ005287
*Signature Verified

07/23/15 10:22:53

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
GST 1016551356 TQ 0001

ITEMS SOLD 10

TC# 7191 4269 2061 3578 1446



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
07/23/15 10:22:53

CUSTOMER COPY