LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
073 - Olds-Didsbury-Three Hills - Cooper, Nathan
For Expenses Processed Oct 1 - Dec 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,070.21	$2,962.22
MLA Parking Cap - $	$900.00	$75.95	$75.95
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$565.59	$565.59
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1,321.20	$2,266.78
Other			
Hosting - $		$465.00	$780.58
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	75
Travel Accommodations Allowance (days; 10 max)	10	3	3
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	11,574	18,700
Special Trips (5 trips per year) - NF	5	1	1
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	11	27
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

element

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

[redacted]

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
[redacted]	N COOPER		[redacted]		000425380531 11/10/15	SHELL CANADA INC THREE HILLS AB	UNLEADED REGULAR GASOLINE	24.3	1.03	23.81		
							GST-HST / TPS-TVH				1.19	
							REF GST-HST / TPS-TVH REF				1.19	
							** REF NO TOT / TOT NO REF **					25.00
							TOTAL / TOTAL			23.81	1.19	25.00
					000425701452 11/09/15	FEDERATED COOPERATIVES LIMITED CARSTAIRS AB	UNLEADED REGULAR GASOLINE	62.4	.98	58.27		
							GST-HST / TPS-TVH				2.91	
							REF GST-HST / TPS-TVH REF				2.91	
							** REF NO TOT / TOT NO REF **					61.18
							TOTAL / TOTAL			58.27	2.91	61.18
					000424465100 10/16/15	FEDERATED COOPERATIVES LIMITED CARSTAIRS AB	UNLEADED REGULAR GASOLINE	31.3	1.10	32.86		
							GST-HST / TPS-TVH				1.64	
							REF GST-HST / TPS-TVH REF				1.64	
							** REF NO TOT / TOT NO REF **					34.50
							TOTAL / TOTAL			32.86	1.64	34.50
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	118.0				
							TOT CHARGES / TOT FRAIS			114.94		
							TOT GST-HST / TOT TPS-TVH				5.74	
							UNIT TOTAL / TOT UNITE					120.68
	BKDN TOTALS / TOTAUX CODIFICATION 01-73	UNITS / VEHIC 1					FUEL QTY / QTE CARB	118.0				
							TOT CHARGES / TOT FRAIS			114.94		
							GST-HST/TPS-TVH				5.74	
							BKDN TOTALS / TOTAUX CODIFICATION					120.68

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

Element Fleet Management

element

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

BEDE290001

[redacted]

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
[redacted]	N COOPER		[redacted]		000424101782 10/13/15	FEDERATED COOPERATIVES L MITED CARSTAIRS AB	UNLEADED REGULAR GASOLINE	33.6	1.10	35.24		
							GST-HST / TPS-TVH				1.76	
							REF GST-HST / TPS-TVH REF				1.76	
							** REF NO TOT / TOT NO REF **					37.00
							TOTAL / TOTAL			35.24	1.76	37.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	33.6				
							TOT CHARGES / TOT FRAIS			35.24		
							TOT GST-HST / TOT TPS-TVH				1.76	
							UNIT TOTAL / TOT UNITE					37.00
	BKDN TOTALS / TOTAUX CODIFICATION 01-73	UNITS / VEHIC 1					FUEL QTY / QTE CARB	33.6				
							TOT CHARGES / TOT FRAIS			35.24		
							GST-HST/TPS-TVH				1.76	
							BKDN TOTALS / TOTAUX CODIFICATION					37.00

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:

Westview Co-op - Fuel for vehicle for travel around the constituency and to and from Edmonton.

You're at home here.

CO-OP

Westview Carstairs
408 9TH Avenue South
Carstairs, Alberta
403-337-3968
GST# R103985859

[redacted]

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	$ 1.019	$ 55.12
	Pump:	3	
	Litres:	54.092	
	Price / Litre:	$ 1.019	

Subtotal	$ 55.12
GST [Incl Pumps]	$ 2.62
Total	$ 55.12

ORIGINAL

TYPE: Purchase

[redacted]

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
****
9/26/15 11:12:22 AM Receipt# 71001996
Pos:71 Cashier:12 Store:193405

Thank you for shopping Co-op
Have a nice Day!

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:

Westview Co-op - Fuel for vehicle for travel around the constituency and to and from Edmonton.

You're at home here.

CO-OP

Westview Carstairs
408 9TH Avenue South
Carstairs, Alberta
403-337-3968
GST# R103985859

[redacted]

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	$ 1.059	$ 55.68
	Pump: 6		
	Litres: 52.580		
	Price / Litre: $ 1.059		
	Subtotal		$ 55.68
	GST [Incl Pumps]		$ 2.65
	Total		$ 55.68

ORIGINAL

TYPE: Purchase

[redacted]

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:

Westview Co-op - Fuel for vehicle for travel around the constituency and to and from Edmonton.

Westview-Carstairs Co-op
404 9 Ave South
Carstairs AB T0M 0N0
(403) 337-3968
GST# R103985859

[redacted]

Pump	Litres	Price/L
6	42.052	$1.019
Product		Amount
Regular		$42.85

Total	$42.85
GST (Inc Pumps)	$2.04

[redacted]

IMPORTANT:
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CUSTOMER COPY

Store # 193405
Receipt # 42319

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:

ESSO - Fuel for vehicle for travel around the constituency and to and from Edmonton.

PO Box 750, Hwy 1 East
Bassano AB T0J0B0

ESSO EXPRESS #XXX

Enne's Esso
88008867
PO Box 750, Hwy 1 Ea

Bassano, AB
T0J0B0
URN:R861912798
09/16/2015
07:24:59 PM

PUMP# 7
EREG 37.419L
PRICE/L 1.069
FUEL TOTAL $ 40.00

38.10

[redacted]

FINAL PURCHASE
AMOUNT RECEIPT WITH
FULL TRANSACTION
DETAIL AVAILABLE
INSIDE

THANK YOU
PLEASE COME AGAIN

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:

Flying J - Fuel for vehicle for travel around the constituency and to and from Edmonton.

Flying J #796
6607 67th Street
Red Deer, AB

Invoice # 37289
Date 09/10/15
Time 15:15
Auth # [redacted]

[redacted]

Pump	Litres	$/L
10	43.867	$ 0.969

40.49

Product	Amount
Bronze	$ 42.51
Total Sale	$ 42.51

[redacted]

5% GST is included
in the posted
price per litre
GST# 855506127

Thank You
Please Come Again

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:

Petro-Canada - Fuel for vehicle for travel around the constituency and to and from Edmonton.

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

GST: 888837606 (780) 434-2180
2015-09-21 PC0339632:3674401 16:15
TERMINAL: 023674401 OPER: A
PAYPOINT: 023674401

FUEL	(L)	($/L)	($)
Pump 5 Regular	46.479	0.994	46.20*
Total Owed			46.20

TOTAL PAID
CREDIT CARD $ 46.20

*TAXES INCL. #TAXES EXCL.

GST TOTAL $ 2.20

[redacted]

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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 Cooper

Claimant Name: Nathan Cooper

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Westview Co-op - for travel around the constituency and to and from Edmonton.

Westview Co-op

5328 46 Street
Olds, AB
T4H 1P6
GST# R103985859

[redacted]

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	$ 1.099	$ 64.00
	Pump:	7	
	Litres:	58.235	
	Price / Litre:	$ 1.099	

Subtotal	$ 64.00
GST [Incl Pumps]	$ 3.05
Total	$ 64.00

[redacted] $ 64.00
S
1132261 10/06/2015 08:30:16 66153704
Ref:0010880090 [redacted]
01 APPROVED - THANK YOU 027

IMPORTANT:
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[redacted] SWIPED

ORIGINAL
Receipt 1132261

10/6/15 8:29:57 AM
Pos:71 Cashier:6 Store:193402

Thanks for shopping
Olds 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:

Westview Co-op - for travel around the constituency and to and from Edmonton.

You're at home here.

CO-OP

Westview Carstairs
408 9TH Avenue South
Carstairs, Alberta
403-337-3968
GST# R103985859

[redacted]

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	$ 1.099	$ 60.00
	Pump:	3	
	Litres:	54.595	
	Price / Litre:	$ 1.099	

Subtotal	$ 60.00
GST [Incl Pumps]	$ 2.86
Total	$ 60.00

ORIGINAL

TYPE: Purchase

[redacted] $ 60.00

[redacted]

REFERENCE #: 0010010900 C
TERM: 66249427
[redacted]
AID: A0000000041010
TVR: 0000008000
TSI: E800

[redacted]

IMPORTANT:
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****
10/3/15 4:31:43 PM Receipt# 71003987
Pos:71 Cashier:12 Store:193405

Thank you for shopping Co-op
Have a nice Day!

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:

Westview Co-op - for travel around the constituency and to and from Edmonton.

Westview Co-op

5328 46 Street
Olds, AB
T4H 1P6
GST# R103985859

[redacted]

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	$ 1.019	$ 50.55
	Pump: 1		
	Litres: 49.605		
	Price / Litre: $ 1.019		
	Subtotal		$ 50.55
	GST [Incl Pumps]		$ 2.41
	Total		$ 50.55

[redacted] $ 50.55
S
1129475 09/29/2015 11:14:02 66153704
Ref:0010810390 [redacted]
01 APPROVED - THANK YOU 027

IMPORTANT:
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[redacted] SWIPED

ORIGINAL
Receipt 1129475

9/29/15 11:13:43 AM
Pos:71 Cashier:6 Store:193402

Thanks for shopping
Olds CO-OP

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense ~~Claim~~ Receipt Description

Member Name: Nathan Cooper

Claimant Name: Nathan Cooper

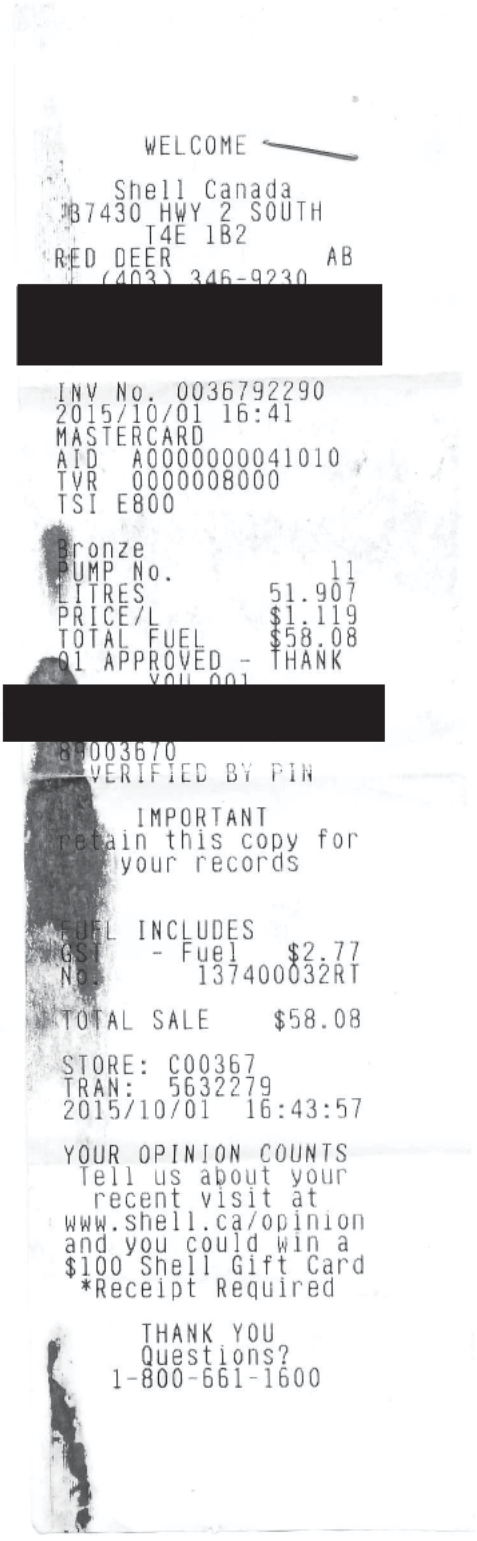
Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Shell canada - for travel around the constituency and to and from Edmonton.



WELCOME

Shell Canada
#87430 HWY 2 SOUTH
T4E 1B2
RED DEER AB
(403) 346-9230

[redacted]

INV No. 0036792290
2015/10/01 16:41
MASTERCARD
AID A0000000041010
TVR 0000008000
TSI E800

Bronze
PUMP No. 11
LITRES 51.907
PRICE/L $1.119
TOTAL FUEL $58.08
01 APPROVED - THANK YOU 001

[redacted]

88003670
VERIFIED BY PIN

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FUEL INCLUDES
GST - Fuel $2.77
No. 137400032RT

TOTAL SALE $58.08

STORE: C00367
TRAN: 5632279
2015/10/01 16:43:57

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: Nathan Cooper

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Shell - Fuel for vehicle for travel around the constituency and to and from Edmonton.

SHELL CANADA PRODUCTS
520 10 Ave S
Carstairs, AB T0M 0N0
(403) 337-2960

Tax	Description	Qty	Amount
F	Bronze No1		
	30.402 L @ $0.989/ L		$30.07
	Sub Total		$30.07
	5.0% GST tax on	$0.00	$0.00
	0.0% PST tax on	$0.00	$0.00
	TOTAL		**$30.07**
	MASTERCARD:		$30.07
	Change		$0.00

[redacted]

NO SIGNATURE TRANSACTION

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Fuel Includes	GST	5.0%	$1.43
Fuel Includes	PST	0.0%	$0.00
GST - Fuel - AB No.			104855408

********* 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: 1 CSH: Manager, Si TRAN: 333542
2015/09/16 21:33:49 ST: C22625

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:

Petro Canada - for travel around the constituency and to and from Edmonton.

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

GST: 888837606 (780) 434-2180
2015-10-08 PC0349636:3674401 21:39
TERMINAL: 023674401 OPER: A
PAYPOINT: 023674401

FUEL	(L)	($/L)	($)
Pump 5			
Regular	35.651	1.124	40.07*
Total Owed			40.07

TOTAL PAID
CREDIT CARD $ 40.07

*TAXES INCL. #TAXES EXCL.

GST TOTAL $ 1.91

[redacted]

00 APPROVED - THANK YOU

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& chance to WIN gas
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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:

Westview Co-op - Fuel for travel around the constituency and to and from Edmonton.

Westview Carstairs
408 9TH Avenue South
Carstairs, Alberta
403-337-3968
GST# R103985859

[redacted]

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	$ 0.979	$ 59.50
	Pump:	4	
	Litres:	60.772	
	Price / Litre:	$ 0.979	

Subtotal	$ 59.50
GST [Incl Pumps]	$ 2.83
Total	$ 59.50

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD $ 59.50

[redacted]

REFERENCE #: 0010018840 T
TERM: 66249427
AUTHOR.# : [redacted]
01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
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CUSTOMER COPY
****
11/6/15 8:36:20 AM Receipt# 71012696
Pos:71 Cashier:12 Store:193405

Thank you for shopping Co-op
Have a nice Day!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Nathan Cooper

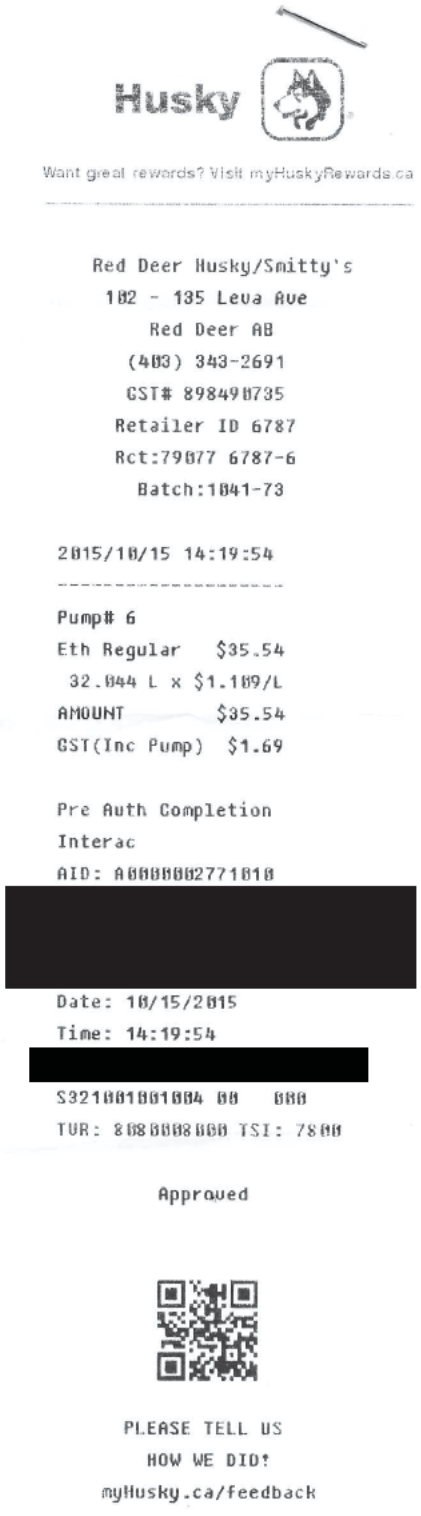
Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

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



Husky

Want great rewards? Visit myHuskyRewards.ca

Red Deer Husky/Smitty's
102 - 135 Leva Ave
Red Deer AB
(403) 343-2691
GST# 898490735
Retailer ID 6787
Rct:79077 6787-6
Batch:1041-73

2015/10/15 14:19:54

Pump# 6
Eth Regular $35.54
32.044 L x $1.109/L
AMOUNT $35.54
GST(Inc Pump) $1.69

Pre Auth Completion
Interac
AID: A0000002771010
[redacted]
Date: 10/15/2015
Time: 14:19:54
[redacted]
S321001001004 00 000
TVR: 8080008000 TSI: 7800

Approved

PLEASE TELL US
HOW WE DID!
myHusky.ca/feedback

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Nathan Cooper

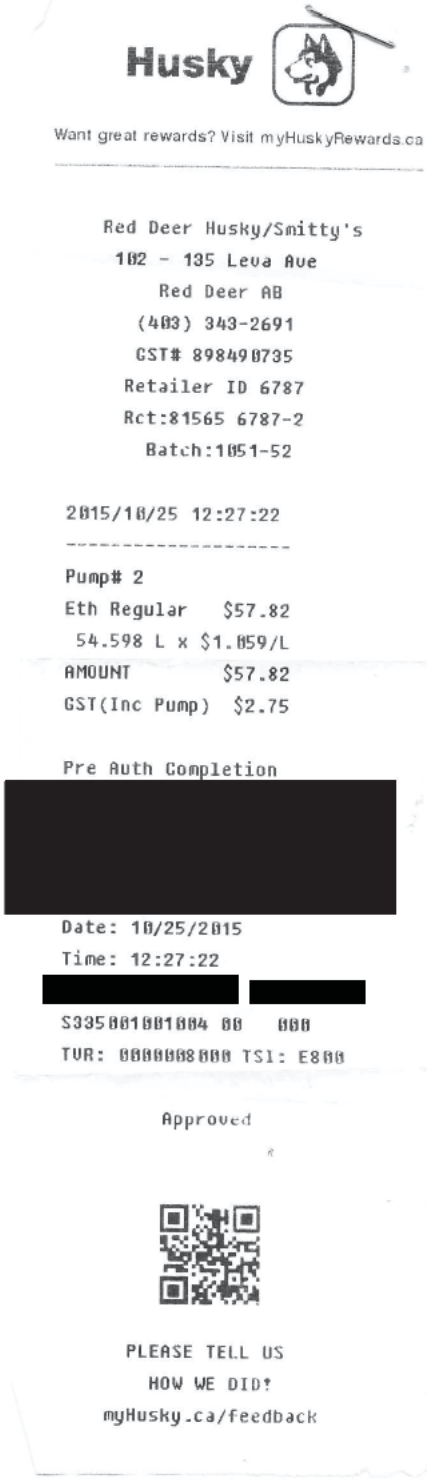
Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

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



Husky

Want great rewards? Visit myHuskyRewards.ca

Red Deer Husky/Smitty's
102 - 135 Leva Ave
Red Deer AB
(403) 343-2691
GST# 898490735
Retailer ID 6787
Rct:81565 6787-2
Batch:1051-52

2015/10/25 12:27:22

Pump# 2
Eth Regular $57.82
54.598 L x $1.059/L
AMOUNT $57.82
GST(Inc Pump) $2.75

Pre Auth Completion
[redacted]
Date: 10/25/2015
Time: 12:27:22
[redacted]
S335001001004 00 000
TVR: 0000008000 TSI: E800

Approved

PLEASE TELL US
HOW WE DID?
myHusky.ca/feedback

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:

Westview Co-op - Fuel for travel around the constituency and to and from Edmonton.

Westview-Carstairs Co-op
404 9 Ave South
Carstairs, AB T0M 0N0
(403) 337-3968
GST# R103985859

[redacted]

Pump 6 Litres 52.512 Price/L $1.049
Product Regular Amount $55.09

Total $55.09

GST (Inc Pumps) $2.62

[redacted]

DATE: 10/22/2015
TIME: 20:02:01
REF: 0010190800 C
TERM: [redacted]
RESP: 027 TSO:01

[redacted]

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 193405
Receipt # 42226

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:

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

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

00302524

VRN:R121461107

10/21/2015 6:23:02 AM
Register: 2 Trans #: 6448 Op ID: 1500
Your cashier: Haroon

EREG CA PUMP# 3
38.532 L @ $ 1.074/L $41.38 101
GST Incl In Fuel $1.97

Subtotal = $41.38

Total = $41.38

Change Due = $0.00

Credit $41.38

TYPE: PURCHASE
[redacted] $41.38
[redacted]
01 Approved - Thank You 027
[redacted]

IMPORTANT - retain this copy for your records

Customer Copy

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:

Westview Co-op - Fuel for travel around the constituency and to and from Edmonton.

Westview-Carstairs Co-op
404 9 Ave South
Carstairs AB T0M 0N0
(403) 337-3968
GST# R103985859

[redacted]

Pump	Litres	Price/L
6	43.687	$1.099
Product		Amount
Regular		$48.01
Total		$48.01
GST (Inc Pumps)		$2.29

Purchase

[redacted]

DATE: 10/14/2015
TIME: 18:13:36
REF: 0010110720 C
TERM: 35B02Y3T
[redacted]
RESP: 000 ISO:00

[redacted]

Store # 193405
Receipt # 40315

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:

Fas Gas - Fuel for travel around the constituency and to and from Edmonton.

Fas Gas Mountview Service
4902 - 54 Avenue
Olds, AB T4H 1H5
403-556-8980
GST/HST# R101745552
Store Code:40011
Date / Time: 01-Nov-2015 01:07 PM
Receipt# :50861301
Sale, ID :2 Drawer :REG1

Pump# 5 *ETHANOL BLEND
29.500 L @ $ 0.979 / L 28.88T
Sub Total 28.88
Total 28.88
Debit (CHEQUING) 28.88
Change 0.00
*GST Inclusive 1.56

[redacted] Purchase $28.88
CHEQUING
150854
0012371990 01-372425 66181171
11/01/15 13:08:53
[redacted]

-- IMPORTANT --
Retain This Copy For Your Records

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:

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

Parkland Husky
7026-109th Street
Edmonton, AB
(780)-431-2661
GST #: 800950057

11/5/2015 5:44:02 PM Tiange

Regular Gas
55.231 Liters @ 0.929 $51.31

TOTAL $51.31
Master $51.31
Item count: 1
Trans:766061 Terminal:040102023-001001
THANK YOU & COME BACK AGAIN

48.87

MLA Nathan Cooper – Olds Didsbury Three Hills

Fuel & Minor Maintenance is over stated by $3.20 from a correction done last statement

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Nathan Cooper

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Calgary Parking Authority - parking downtown for meetings

ARY PARKING AUTHORITY (403) 537-7000 CALG

[redacted] [redacted]

Valid through:
FRIDAY 25 SEP 15
6:25 PM 26.90

AMOUNT PAID: $28.25 (GST incl.) [redacted]
START TIME: 9/25/2015 7:43 AM RECEIPT NO: 76443

tery Boosting & Tire Inflation Services (403) 537-7006 FREE Ba

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Nathan Cooper

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Calgary Parking Authority - parking downtown for meetings

7000 CALGARY PARKING AUTHORITY (403) 537

[redacted]

Valid through:
FRIDAY 25 SEP 15
6:00 AM

29.76

AMOUNT PAID: $31.25 (GST incl.) [redacted]
START TIME: 9/24/2015 2:07 PM RECEIPT NO: 7315

37-7006 FREE Battery Boosting & Tire Inflation Services (403)

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Nathan Cooper

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Calgary Parking Authority - Alberta Urban Municipalities conference

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 851 [redacted] Zone: Lot 60 : 9060 [redacted]

Valid through:
WEDNESDAY 30 SEP 15 19.29
1:29 PM

AMOUNT PAID: $20.25 (GST incl.) [redacted]
START TIME: 9/30/2015 11:07 AM RECEIPT NO: 128780
FREE Battery Boosting & Tire Inflation Services (403) 537-7006

Elkwater Lake Lodge

Box 56
Elkwater, AB T0J 1C0
Phone: 403-893-3811 Fax: 403-893-3033
info@elkwaterlakelodge.com

TAX ID: GST# 872985361RT0001

Nathan Cooper

[redacted]

Room	[redacted]	CheckIn	CheckOut	Balance
315		13/09/2015	16/09/2015	0.00

Master Folio

OCT 06 2015

Date	Room	Description / Voucher	Charges	Credits	Balance
13/09/2015	315	Room Taxable	176.00	0.00	176.00
13/09/2015	315	Destination Fee - 3.000%	5.28	0.00	181.28
13/09/2015	315	Room GST - 5.000%	9.06	0.00	190.34
13/09/2015	315	Alberta Tourism Levy - 4.000%	7.25	0.00	197.59
14/09/2015	315	Room Taxable	176.00	0.00	373.59
14/09/2015	315	Destination Fee - 3.000%	5.28	0.00	378.87
14/09/2015	315	Room GST - 5.000%	9.06	0.00	387.93
14/09/2015	315	Alberta Tourism Levy - 4.000%	7.25	0.00	395.18
15/09/2015	315	Room Taxable	176.00	0.00	571.18
15/09/2015	315	Destination Fee - 3.000%	5.28	0.00	576.46
15/09/2015	315	Room GST - 5.000%	9.06	0.00	585.52
15/09/2015	315	Alberta Tourism Levy - 4.000%	7.25	0.00	592.77
[redacted]					
		Balance Due			**0.00**

Summary and Taxes

Taxable Sales	528.00
Room GST - 5%	27.18
Alberta Tourism Levy - 4%	21.75

SLD
16/09/2015 01:06 PM

Thank you for choosing Elkwater Lake Lodge!

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: November **Year:** 2015 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
2	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
3	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
4	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11	60 km from Perm. Res.	Acme/Three Hills	☒	☒	☐	19.81	0.99	20.80
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
16	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
20			☐	☐	☐			
21			☐	☐	☐			
22	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
23	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
24	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
25	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
26	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
27			☐	☐	☐			
28			☐	☐	☐			
29	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
30	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
31			☐	☐	☐			
					Grand Total	$613.29	$30.66	$643.95

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

Nov 30/2015
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: October **Year:** 2015 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
2			☐	☐	☐			
3	Travel to/from Capital	Three Hills	☐	☐	☒	19.76	0.99	20.75
4			☐	☐	☐			
5	60 km from Perm. Res.	Three Hills	☐	☒	☐	11.05	0.55	11.60
6	Travel to/from Capital	Red Deer Edmomton	☐	☒	☒	30.81	1.54	32.35
7	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
8	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13	60 km from Perm. Res.	Carbon	☐	☐	☒	19.76	0.99	20.75
14	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
15	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
16	60 km from Perm. Res.	Red Deer	☐	☒	☐	11.05	0.55	11.60
17	60 km from Perm. Res.	Innisfail	☐	☐	☒	19.76	0.99	20.75
18			☐	☐	☐			
19			☐	☐	☐			
20	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
21	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
22	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
23			☐	☐	☐			
24			☐	☐	☐			
25	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
26	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
27	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
28	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
29	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
30			☐	☐	☐			
31			☐	☐	☐			
		Grand Total				$496.81	$24.84	$521.65

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

Nov 30/2015

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: September **Year:** 2015 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
11	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
21	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
22			☐	☐	☐			
23	60 km from Perm. Res.	Calgary	☐	☒	☒	30.81	1.54	32.35
24	60 km from Perm. Res.	Calgary	☐	☒	☒	30.81	1.54	32.35
25	60 km from Perm. Res.	Calgary	☐	☒	☒	30.81	1.54	32.35
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
31			☐	☐	☐			
					Grand Total	$211.10	$10.55	$221.65

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

Sept 30

Date

ASSEMBLY OF ALBERTA
ial 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 #
11/30/2015	17296

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

DEC 15 2015

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Water sales-23/09/15	6.50	6.50
1	Water sales12/11/15	6.50	6.50

[redacted]

Total $13.00

GST/HST No. 864525324

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Christmas Fudge for Open House

FUDGE ORDER FORM

NAME Nathan Cooper
CONTACT # OR E-MAIL

	QUANTITY
Chocolate	15
Chocolate Mint	25
Chocolate- Peanut Butter	
Eggnog (while quantities last)	
Hot Chili (while quantities last)	10
Irish Cream (while quantities last)	10
Maple Walnut	15
TOTAL # OF BLOCKS	75
1 BLOCK - $8	
2 BLOCKS - $15	
3 BLOCKS - $20	$20
Each additional - $6	$432
TOTAL $	$452.00

REÇU - RECEIPT

Reçu de
Received from Nathan Cooper MLA

Date Nov 27'15

four hundred fifty two dollars XX 100 Dollars

EVE'S FUDGE - Box 1176, Didsbury AB T0M0W0

$ 452.00 No. 403-335-3319

N° d'enr. de taxe
Tax Reg. No. Fudge x 75

Blueline

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