

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
 Member EDR 2015-16 - 29th Leg
 073 - Olds-Didsbury-Three Hills - Cooper, Nathan
 For Expenses Processed JAN 1 - MAR 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,714.64	\$4,676.86
MLA Parking Cap - \$	\$900.00	\$21.19	\$97.14
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			\$565.59
Member Travel (Extraordinary Accommodation) - \$			\$20.25
Taxi, Bus Travel - \$		\$20.25	\$20.25
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,560.91	\$3,827.69
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$560.30	\$1,340.88
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	105
Travel Accommodations Allowance (days; 10 max)	10		3
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	10,124	28,824
Special Trips (5 trips per year) - NF	5		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	16	43
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

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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



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				000427791020 12/16/15	FEDERATED COOPERATIVES LIMITED CARSTAIRS AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.1	.95	46.28	2.31 2.31	48.59 48.59
					000427631509 12/10/15	PETRO CANADA RED DEER COUN AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.2	1.03	39.37	1.97 1.97	41.34 41.34
					000427324946 12/09/15	FEDERATED COOPERATIVES LIMITED OLDS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.1	.85	37.30	1.87 1.87	39.17 39.17
					000427324953 12/06/15	FEDERATED COOPERATIVES LIMITED CARSTAIRS AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	41.1	.95	37.14	1.86 1.86	39.00 39.00
					000427627667 12/04/15	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	65.3	.80	49.66	2.48 2.48	52.14 52.14
					000427211692 11/28/15	IMPERIAL OIL THREE HILLS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.3 1.0	.94 5.39	54.88 5.39	2.74 .27 3.01	63.28 63.28
					000427489920 11/26/15	HUSKY OIL LEDUC AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	52.9	.93	46.83	2.27 2.27	49.10 49.10 .53- 48.57
					000426577911 11/22/15	FEDERATED COOPERATIVES LIMITED CARSTAIRS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	41.5	.95	37.51	1.88 1.88	39.39 39.39

BL6871

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

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-73-N COOPER
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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				000427627666 11/19/15	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	37.3	.86	30.70	1.54 1.54	32.24 32.24
					000426196741 11/15/15	FEDERATED COOPERATIVES LIMITED 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	.98	46.67	2.33 2.33	49.00 49.00
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	486.8		431.73	21.52	453.25 .53- 452.72
BKDN TOTALS / TOTAUX CODIFICATION 01-73							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	486.8		431.73	21.52	453.25 .53- 452.72
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					453.25 .53- 452.72

FLEET MANAGEMENT SERVICES DETAIL
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

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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				000429236264 01/08/16	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	53.0	.85	42.87	2.14 2.14	45.01 45.01
					000428673710 01/03/16	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	51.6	.95	46.67	2.33 2.33	49.00 49.00
					000428464866 12/28/15	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	39.6	.95	35.86	1.79 1.79	37.65 37.65
					000428465161 12/24/15	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	58.8	.85	47.62	2.38 2.38	50.00 50.00
					000428111461 12/21/15	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	57.5	.95	52.02	2.60 2.60	54.62 54.62
					000428956507 12/17/15	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	25.3 1.0	.98 8.39	23.56 8.39	1.18 1.18	33.13 33.13
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	285.8		256.99	12.42	269.41
BKDN TOTALS / TOTAUX CODIFICATION 01-73							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	285.8		256.99	12.42	269.41
BKDN TOTALS / TOTAUX CODIFICATION												269.41

FLEET MANAGEMENT SERVICES DETAIL
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

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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				000430887939 02/11/16	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	57.1	.67	36.38	1.82 1.82	38.20 38.20
					000430889281 02/07/16	FEDERATED COOPERATIVES L MITED CARSTAIRS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.5 1.0	.69 3.79	28.57 3.79	1.43 .19 1.62	33.98 33.98
					000430316905 02/01/16	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	50.7	.71	34.29	1.71 1.71	36.00 36.00
					000429934546 01/27/16	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	53.7	.75	38.33	1.92 1.92	40.25 40.25
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	205.0		141.36	7.07	148.43
BKDN TOTALS / TOTAUX CODIFICATION 01-73							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	205.0		141.36	7.07	
BKDN TOTALS / TOTAUX CODIFICATION											148.43	

Element Fleet Management



BFD230001

FLEET MANAGEMENT SERVICES DETAIL
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
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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	RM AUTHORISE RM 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 PS1/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	N COOPER				000432695390 03/10/16	FEDERATED COOPERATIVES LIMITED CARSTAIRS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.3	.90	45.71	2.29 2.29	48.00 48.00
					000432694008 03/12/16	FEDERATED COOPERATIVES LIMITED CLDS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	41.3	.92	36.19	1.81 1.81	38.00 38.00
					000431978753 03/02/16	FEDERATED COOPERATIVES LIMITED CARSTAIRS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.0	.75	40.00	2.00 2.00	42.00 42.00
					000431978852 02/28/16	FEDERATED COOPERATIVES LIMITED CARSTAIRS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.4	.76	36.67	1.63 1.63	38.50 38.50
					000431247506 02/18/16	FEDERATED COOPERATIVES LIMITED CARSTAIRS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	26.9	.76	20.00	1.00 1.00	21.00 21.00
					000431247435 02/16/16	FEDERATED COOPERATIVES LIMITED CARSTAIRS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	39.4	.65	24.38	1.22 1.22	25.60 25.60
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	268.3		202.95	10.15	213.10
BKN TOTALS / TOTALS CODIFICATION 01-73							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	268.3		202.95	10.15	213.10
BKN TOTALS / TOTALS CODIFICATION												213.10

BLG571

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
 QST ED. NO / NO ED TVQ 1001430118

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

MC

GET 'N GO
204 18 AVE. N
THREE HILLS, AB T0M 2A0

00302966

GST: R841286149

VRN:R841286149

11/11/2015 12:18:36 PM
Register: 1 Trans #: 504 Op ID: 1010
Your cashier: Jojo

REGLR CA PUMP# 4
31.060 LIT @ \$ 1.079/LIT \$33.51 101
GST1 Incl In Fuel \$1.60

Subtotal =	\$33.51	
Tax =	\$0.00	
Total =	\$33.51	31.91
Change Due =	\$0.00	
Credit	\$33.51	

TYPE: PURCHASE

Customer Copy

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@gng3h
www.getngothreehills.ca

STORE (403)443-2885
PIZZA HUT (403) 443-5050

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 Dec 15th- Jan 31

\$42.90

You're at home here.



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

Type: SALE

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

1	REGULAR GASOLINE	\$ 0.789	\$ 45.05
	Pump:	4	
	Litres:	57.100	
	Price / Litre:	\$ 0.789	

Subtotal	\$ 45.05
GST [Incl Pumps]	\$ 2.15
Total	\$ 45.05

ORIGINAL

TYPE: Purchase

DATE/TIME: 01/18/2016 18:41:06
REFERENCE #: 0010012180 T
TERM: 66249427

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

1/18/16 6:43:05 PM Receipt# 71030714
Pos:71 Cashier:12 Store:193405

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

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 Dec 15th- Jan 31

\$23.82

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

00302524

VRN:R121461107

01/15/2016 6:05:59 AM
Register: 2 Trans #: 5848 Op ID: 1500
Your cashier: Haroon

EREG CA PUMP# 5
30.916 L @ \$ 0.809/L \$25.01 101
GST Incl In Fuel \$1.19

Subtotal = -----
\$25.01

Total = -----
\$25.01

Change Due = \$0.00

Credit -----
\$25.01

TYPE: PURCHASE


LOYALTY: NO
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:

Fuel Dec 15th- Jan 31

\$23.10

TRANSACTION RECORD

DUPLICATE DUPLICATE DUPLICATE

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

GST: 888837606 (780) 434-2180
2016-01-05 PC0401499:3674401 18:10
TERMINAL: 023674401 OPER: A
PAYPOINT: 023674401

FUEL	(L)	(\$/L)	(\$)
Pump 7			
Regular	29.768	0.814	24.25*
Total Owed			24.25

TOTAL PAID
DEBIT CARD \$ 24.25

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 1.15

Interac
A0000002771010
8080008000
7800

VERIFIED BY PIN

00 APPROVED - THANK YOU

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Survey! Earn Points
& chance to win gas
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 Dec 15th- Jan 31

\$22.87

TRANSACTION RECORD

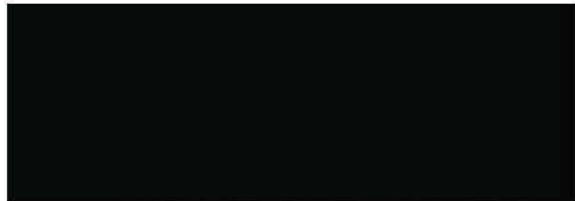
PETRO-CANADA
3003 CALGARY TR. S
EDMONTON
Alberta T6J 5X8

GST: 888837606 (780) 434-2180
2015-12-28 PC0397196:3674401 13:52
TERMINAL: 023674401 OPER: A
PAYPOINT: 023674401

FUEL	(L)	(\$/L)	(\$)
Pump 7			
Super	24.27	0.989	24.01
Total Owed			24.01

TOTAL PAID
DEBIT CARD \$ 24.01

*TAXES INCL. #TAXES EXCL.
GST TOTAL \$ 1.14



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
petro-canada.ca/hero

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:

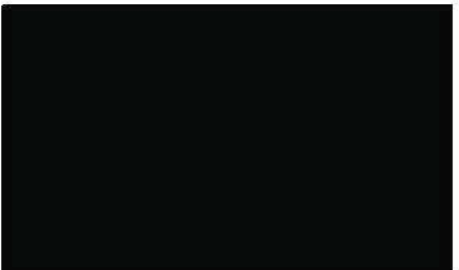
Fuel Dec 15th- Jan 31
\$56.63

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



Pump	Litres	Price/L
5	70.035	\$0.849
Product		Amount
Regular		\$59.46
Total		\$59.46
GST (Inc Pumps)		\$2.83

Purchase



Interac
A0000002771010
TVR: 8080008000
TSI: 7800
- VERIFIED BY PIN
Approved - Thank you

CUSTOMER COPY

Store # 193405
Receipt # 54470

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 Dec 15th- Jan 31

\$43.38

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

Pump Litres Price/L
5 53.647 \$0.849
Product Amount
Regular \$45.55

Total \$45.55
GST (Inc Pumps) \$2.17

Purchase

RESP: 000 ISO:00

Interac
A0000002771010
TVR: 8080000000
TSI: 7800
VERIFIED BY PIN
Approved - Thank you

CUSTOMER COPY

Store # 193405
Receipt # 56274

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 Dec 15th- Jan 31

\$33.33

PETRO-CANADA
3003 CALGARY TR. S
EDMONTON
Alberta T6J 5X0

GST: 888837606 (780) 434-2180
2016-01-22 PC0411596:3674401 14:13
TERMINAL: 023674401 OPER: A
PAYPOINT: 023674401

FUEL	(L)	(\$/L)	(\$)
Pump 1			
Regular	52.704	0.664	35.00*
Total Owed			35.00

TOTAL PAID
CREDIT CARD \$ 35.00

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 1.67



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

Survey! Earn Points
& chance to win gas
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:

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

\$23.20

PETRO-CANADA
3003 CALGARY TR. S
EDMONTON
Alberta T6J 5K8

GST: 888837606 (780) 434-2180
2016-02-24 PC0431884:3674401 15:44
TERMINAL: 023674401 OPER: A
PAYPOINT: 023674401

FUEL	(L)	(\$/L)	(\$)
Pump 7			
Regular	31.268	0.779	24.36*
Total Owed			24.36

TOTAL PAID
CREDIT CARD \$ 24.36

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 1.16

00 APPROVED - THANK YOU

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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:

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

\$23.20

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

GST: 868837606 (780) 434-2180
2016-02-19 PCC0428859:3674401 14:54
TERMINAL: 023674401 OPER: A
PAYPOINT: 023674401

FUEL	(L)	(\$/L)	(\$)
Pump 7			
Regular	42.428	0.574	24.35*
Total Owed			24.35

TOTAL PAID
CREDIT CARD \$ 24.35

*TAXES INCL. #TAXES EXCL.
GST TOTAL \$ 1.16



00 APPROVED - THANK YOU

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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:

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

\$30.95

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

GST: 888837606 (780) 434-2180
2016-02-17 PC0427706:3674401 16:01
TERMINAL: 023674401 OPER: A
PAYPOINT: 023674401

FUEL	(L)	(\$/L)	(\$)
Pump 7			
Regular	41.722	0.779	32.50*
Total Owed			32.50

TOTAL PAID
CREDIT CARD \$ 32.50

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 1.55



00 APPROVED - THANK YOU

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& chance to win gas
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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:

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

TRANSACTION RECORD

PETRO-CANADA
3003 CALGARY TR. S
EDMONTON
Alberta T6J 5X0

GST: 888637606 (780) 434-2180
2016-02-02 PC0418278:3674401 21:42
TERMINAL: 023674401 OPER: A
PAYPOINT: 023674401

FUEL	(L)	(\$/L)	(\$)
Pump 7			
Regular	34.360	0.634	21.78*

PRODUCT	QTY	PRICE	AMOUNT
MISCELLANEOUS28	1	8.39	8.39

Total Owed 30.17

TOTAL PAID
DEBIT CARD \$ 30.17

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 1.04

DEBIT
REF 819673
AUTHORIZATION
Purchase
S/N 45001684
ACCT: DEFAULT
FLASH

Interac
A0000002771010
8000008000

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU

-- IMPORTANT --

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& chance to win gas
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:

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

\$32.07

TRANSACTION RECORD

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

GST: 888837606 (780) 434-2180
2016-02-04 PC0419395:3674401 16:01
TERMINAL: 023674401 OPER: A
PAYPOINT: 023674401

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	53.102	0.634	33.67*
Total Owed			33.67

TOTAL PAID
DEBIT CARD \$ 33.67

*TAXES INCL. #TAXES EXCL.
GST TOTAL \$ 1.60



Interac
A0000002771010
8000038000

NO SIGNATURE TRANSACTION
OO APPROVED - THANK YOU

— IMPORTANT —
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Survey! Earn Points
& chance to win gas
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:

Esso: Fuel for travel around the constituency and to and from Edmonton

\$33.23

CROSSFIELD ESSO
HWY 2 W
CROSSFIELD, AB TOM OSD

00802537

VRN:R121461107

02/22/2016 9:18:59 PM
Register: 2 Trans #: 5373 Dip ID: 1983
Your cashier: Jayald

*** REPRINT *** REPRINT *** REPRINT ***

REGLR CA PUMP# 2
48.185 L @ \$ 0.724/L \$34.89 101
GST Incl In Fuel \$1.66

Subtotal = \$34.89

Total = \$34.89

*** REPRINT *** REPRINT *** REPRINT ***

Change Due = \$-5.17

Cash \$40.00



Customer Copy

GST#R121461107

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

\$33.49

GET 'N GO ESSO
THREE HILLS, AB. T8H 2A0
(403) 443-2885

ESSO EXPRESS PAY

GET 'N GO
00302966
204 18 AVE. N
THREE HILLS, AB T8H
URN:R841286149
02/05/2016 406730476
02:41:12 PM

PUMP# 6
REGLR 44.562L
PRICE/L 0.789
FUEL TOTAL \$ 35.16

GST1 in fuel \$ 1.67
CREDIT \$ 35.16

TYPE: PURCHASE



LOYALTY: NO
IMPORTANT - retain this copy for your
records

DAILY DISCOUNT COUPONS @
www.getngo.ca
PIZZA HUT (403)443-5050

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

\$29.82



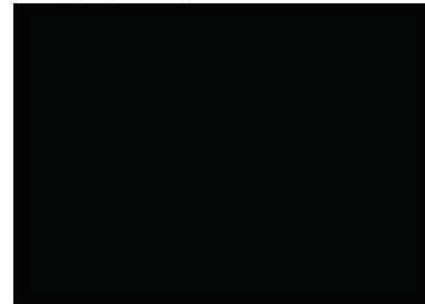
Want great rewards? Visit myHuskyRewards.ca

Red Deer Husky/Smitty's
102 - 135 Leva Ave
Red Deer AB
(403) 343-2691
GST# 898490735
Retailer ID 6787
Rct:02993 6787-13
Batch:1159-100

2016/02/08 22:14:47

Pump# 13
Eth Regular \$31.31
42.372 L x \$0.739/L
AMOUNT \$31.31
GST(Inc Pump) \$1.49

Pre Auth Completion



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:

PetroCan - fuel for travel to and from Edmonton and around the constituency

\$27.37

TRANSACTION RECORD

PETRO-CANADA
8003 CALGARY TR. S
EDMONTON
Alberta T6J 5X8

2016-07-01 10:45:54 (780) 434-1111
TERMINAL: 023674401 OPER: A
PAYPOINT: 023674401

FUEL	(L)	(\$/L)	(\$)
Pump 7			
Regular	42.639	0.674	28.74*
Total Owed			28.74

TOTAL PAID
DEBIT CARD \$ 28.74

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 1.37

REF 835109

Purchase
S/N 45001684
ACCT: DEFAULT
FLASH

Interac
A0000002771010
8000008000

NO SIGNATURE TRANSACTION

OO APPROVED - THANK YOU

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& chance to win gas
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:

Esso - fuel for travel to and from Edmonton and around the constituency

\$51.18

3615 Calgary Trail
Edmonton AB T6J5H8

ESSO EXPRESS PAY

CALGARY TRAIL ESSO
00302326
3615 CALGARY TRAIL N
EDMONTON, AB T6J 5H
URN:R121461107
03/10/2016 684144554
05:18:58 PM

PUMP# 9
EREG 58.474L
PRICE/L 0.919
FUEL TOTAL \$ 53.74

GST in fuel \$ 2.56
INTERAC \$ 53.74

TYPE: PURCHASE
ACCOUNT: INTERAC CHEQUING \$53.74

DATE/TIME: 2016/03/10 17:18:56
REFERENCE: 36730094-001-001-348-0 C
00 APPROVED - THANK YOU 001
VERIFIED C: *TN
A- Interac
B- A000002771010
LOYALTY: NO

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 to and from Edmonton and around the constituency

\$45.43

You're at home here.



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



Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.859	\$ 47.70
	Pump:	2	
	Litres:	55.527	
	Price / Litre:	\$ 0.859	
Subtotal			\$ 47.70
GST [Incl Pumps]			\$ 2.27
Total			\$ 47.70

ORIGINAL

TYPE: Purchase INTERAC
ACCT: FLASH DEFAULT \$ 47.70

DATE/TIME: 03/24/2016 08:03:08
REFERENCE #: 0010016450 H
TERM: 66249427

AID: AC0000027/1010
Interac
TVR: 8000003000
TSI: 0000

00 APPROVED - THANK YOU 001

I agree to pay the above total amount
according to the card issuer agreement
(merchant agreement if credit voucher)

CUSTOMER COPY

3/24/16 8:06:25 AM Receipt# 71046445
Pos:71 Cashier:12 Store:193405

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

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:

Mountain View Dodge - oil change
\$45.00

MOUNTAINVIEW

DODGE CHRYSLER JEEP RAM

OLDS, ALBERTA
 Netook Crossing Business Park PO Box 4009
 Old, Alberta

SERVICE DIRECT
 403-556-7332

PHONE: 1-800-428-4773

FAX: 403-556-5979

WEBSITE: www.mountainviewdodge.com

O U T 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 _____

G.S.T. REG. 137382677

ALL ITEMS ARE SUBJECT TO G.S.T.

CUSTOMER NO. 122383	ADVISOR NICHOLE	TAG NO. 350	INVOICE DATE 02/22/16	INVOICE NO. CCCS408154
NATHAN COOPER	LABOUR RATE	LICENSE NO.	COLOUR	STOCK NO.
			DELIVERY DATE	DELIVERY KMS.
			SELLING DEALER NO.	PRODUCTION DATE
			R. O. DATE	IN SERVICE DATE
			02/22/16	

RESIDENCE PHONE BUSINESS PHONE COMMENTS MO: 47499

JOB# 1 CHARGES -----

LABOR-----
 J# 1 01CCZZ005 OIL CHANGE GAS HOURS: 0.50 TECH(S):12511 27.95
 COMPLAINT: REPLACE ENGINE OIL AND FILTER,15 POINT INSPECTION,CHECK TIRE PRESSURE AND ADJUST,CHECK ALL FLUIDS,INSPECT ALL BELTS AND HOSES,CHECK EXTERIOR AND INTERIOR LIGHTS,INSPECT EXHAUST.
 CAUSE: OIL CHANGE
 CORRECTION: OIL CHANGE 5/20 AND NEW FILTER NEW WIPER BLADE RECOMEND CUSTOMER CHANGES AIR FILTER

PARTS-----	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	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	****	****	****

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
 LD LABOUR DISCOUNT/COUPON -22.55

Thank You for this opportunity to serve you.

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

\$42.86

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



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Terminal: 858

Zone: Lot 28 : 9028

Member Name: Nathan Cooper

Claimant Name: Nathan Cooper

Expense Category: Member Parking

Valid through:

MONDAY 14 DEC 15
12:36 PM

21.19

For hosting, select one:

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

Purpose:

Calgary Parking authority - parking for meeting downtown

AMOUNT PAID: \$22.25 (GST incl.)
 START TIME: 12/14/2015 9:11 AM RECEIPT NO: 74655
 attery Boosting & Tire Inflation Services (403) 537-7006 FREE B

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Nathan Cooper

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Yellow Cab - taxi service to Legislature

\$8.19
\$2.40 - Tip
10.59

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6N-1C2
780-462-3456

Term Id:412478HL
Item #:0291
Interac
PURCHASE
De Id:382326

AID:A0000002771010

00 APPROVED 001

Checking
AMOUNT CAD\$8.19
TIP CAD\$2.40
=====

TOTAL	CAD\$11.00
-------	------------

Ref. #: 001535 0010011280 C

Resp. Code: 00
TUR: 000000000
TSI: 7800

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2015/11/25 Time: 21:05:02

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Nathan Cooper

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Co-op taxi lines - taxi service to Legislature

\$6.66
\$3.00 - Tip
9.66

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

Terminal : 274/66234796
Driver : 4215
15/11/25 19:17:10



		PURCHASE
FARE	: \$	7.00
TIP	: \$	3.00

TOTAL	: \$	10.00

APPROVED - THANK YOU
(00-001)

Customer Copy



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

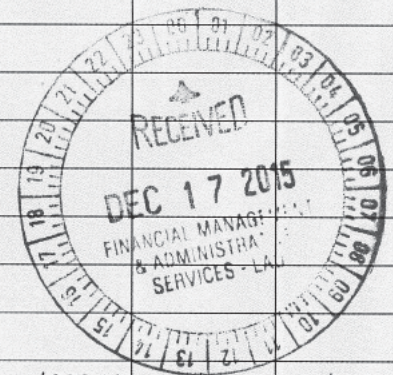
Constituency: Olds-Didsbury-Three Hills

For the Month of: December

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 checked="" type="checkbox"/>	39.57	1.98	41.55
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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 type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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			<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						\$356.10	\$17.80	\$373.90



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.

Nathan Cooper
Member Signature

Dec 17/2016
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

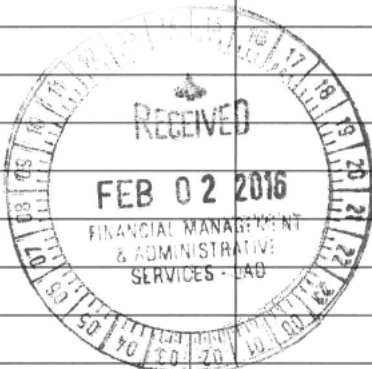
Constituency: Olds-Didsbury-Three Hills

For the Month of: January

Year: 2016

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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
4	Travel to/from Capital	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 checked="" type="checkbox"/>	39.57	1.98	41.55
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			<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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
20	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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			<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						\$279.24	\$13.96	\$293.20



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.

Nathan Cooper
Member Signature

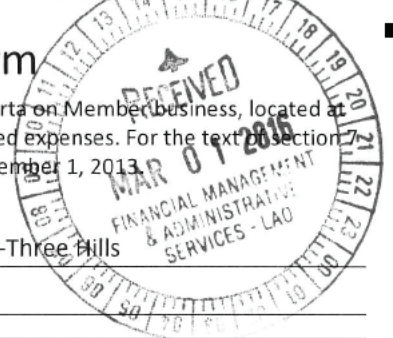
Feb 11/16
Date



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 in 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: February

Year: 2016

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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
3	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
4	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	60 km from Perm. Res.	Three Hills	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
6	60 km from Perm. Res.	Three Hills	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
9	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	60 km from Perm. Res.	Three Hills	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16	60 km from Perm. Res.	Three Hills	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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			<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						\$400.14	\$20.01	\$420.15

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

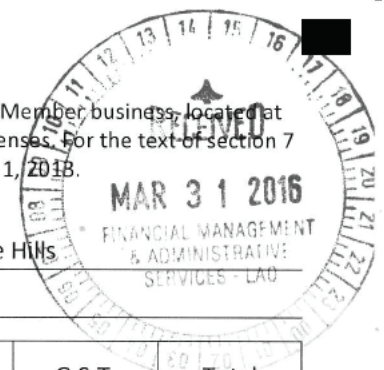
Feb 29/2016
Date



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, 2018.

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: March

Year: 2016

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			<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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
14	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19	Travel to/from Capital	Trochu	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
Grand Total						\$525.43	\$26.27	\$551.70

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.

Nathan Cooper
Member Signature

March 31/16
Date

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:

Tim Horton's - coffee for constit. office Christmas open house

Tim Horton's

M		Date			
SOLD BY	COD	CHARGE	ON ACCT.	ACCT. FWD. REPORTE	
VENDU PAR	C.R.	DÉBITER	ACOMPTÉ		
1					
2					
3		2 Feb 12			
4					
5		Coffee			
6					
7					
8					
9					
10					
11					
12					
13					
14	07				
15					39.59

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:

Dollarama - paper plates, cups for Olds Midnight Madness - meet the MLA

DOLLARAMA

6700 46th St. Unit 270
01ds AB T4H 0A2
GST 863624433

PIROULINE	1.50	4.25
PIROULINE	1.50	
SALT & PEPPER	1.25	



DATE/TIME: 15/11/19 18:09:34
REFERENCE #: 66228006 0010016640 C

INTERAC
A0000002771010
0000008000 E800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-11-19 18:09:42
000533 02 0202

1949

WWW.DOLLARAMA.COM

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

WAL*MART
WE SELL FOR LESS
OLDS SUPERCENTRE



MCCAFE 006618800313 \$10.97 D
MCPDDS DECAF 006618800326 \$10.97 D

21.94



REF # 532200159457
PAYMENT SERVICE - A



AID A0000000041010
TC D5E31F44D9FA281C
TERMINAL # WMTGJ020914
*Pin Verified

11/17/15 18:08:57

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

ITEMS SOLD

TC# 0003 0051 5332 5976 7707 2



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
11/17/15 18:08:57

CUSTOMER COPY

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 - apple cider for Midnight madness



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

Served by: Madison

Welcome to Sobeys

GROCERY

Cranberry Cocktail	\$4.99	C
+EHC	\$0.08	R
+Deposit	\$0.25	R
Cranberry Cocktail	\$4.99	C
+EHC	\$0.08	R
+Deposit	\$0.25	R

PRODUCE

Mandarins Chin 5lb	\$5.99	C
--------------------	--------	---

1 Reward for Every \$20 1 Miles

SUBTOTAL	\$16.63
TOTAL TAX	\$0.00
TOTAL	\$16.63
Debit	TENDER \$16.63
Cash	CHANGE \$0.00

NUMBER OF ITEMS: 3

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:

Costco- treats for Midnight madness



#164 RED DEER

162 LEVA AVE
Red Deer, AB



*Constit Office
Midnight Madness
meet the MHA*

56.14

77586	SR AJ 12X1L	14.99
	DEPOSIT	1.20
417766	GINGER COOKI	7.99
417766	GINGER COOKI	7.99
169327	CHOC COOKIE	7.99
169327	CHOC COOKIE	7.99
169327	CHOC COOKIE	7.99



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:

Sobeys - entertainment trays and apple cider for Christmas
 Constituency office open house



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

Served by: Ashlee

GROCERY

Ground Nutmeg	\$5.49	C
YOU SAVED \$1.20		
Cran Rasp C/Tail	\$4.99	C
YOU SAVED \$1.00		
+EHC	\$0.08	R
+Deposit	\$0.25	R
Bicks Dills	\$4.49	C
Cake Decoration	\$3.99	C
Gingerale Cranberry	\$3.99	GC
INSTANT SAVINGS	-\$0.49	GC
YOU SAVED \$2.50		
+Deposit	\$1.20	R
Wht/Choc Chips	\$3.99	C
Chipits Semi Sweet	\$3.89	C
YOU SAVED \$0.10		
Milk Chipits	\$3.89	C
YOU SAVED \$0.10		
Decrtns Green 113G	\$3.19	C
Rice Crisps Sea Salt	\$2.99	C
YOU SAVED \$0.50		
Cranberry 100% Jce	\$2.99	C
YOU SAVED \$2.30		
+EHC	\$0.08	R
+Deposit	\$0.25	R
Vinta Square	\$2.79	C
YOU SAVED \$1.10		
Christie Sociables	\$1.99	C
YOU SAVED \$1.30		
Triscuit Pepper 225G	\$1.99	C
YOU SAVED \$1.30		
Crackers Brown Rice	\$1.99	GC
YOU SAVED \$1.40		
Comp Tetra 1L	\$1.39	C
YOU SAVED \$0.10		
+Deposit	\$0.10	R
Comp Tetra 1L	\$1.39	C
YOU SAVED \$0.10		
+Deposit	\$0.10	R
Comp Tetra 1L	\$1.39	C
YOU SAVED \$0.10		
+Deposit	\$0.10	R
True Almond Beverage	\$3.99	C
YOU SAVED \$0.50		
+EHC	\$0.08	R
+Deposit	\$0.25	R
True Almond Beverage	\$3.99	C
YOU SAVED \$0.50		
+EHC	\$0.08	R
+Deposit	\$0.25	R
True Almond Beverage	\$3.99	C
YOU SAVED \$0.50		
+EHC	\$0.08	R
+Deposit	\$0.25	R
Rice Crisps Natural	\$3.19	C
Rice Crisps Natural	\$3.19	C
PRODUCE		
Fruit Tray	\$23.99	GC
Tray Veg Lrg	\$21.99	GC
Mandarins Organic	\$4.99	C

DELI		
NiblrMed	\$24.99	GC
NiblrMed	\$24.99	GC
EntrMed	\$24.99	GC
EntrMed	\$24.99	GC
Cheese Pepper 150G	\$6.99	C
Cheese Ball Hrb 227G	\$6.29	C
SERVICES		
Hamper Of Hope \$5	\$5.00	R
SUBTOTAL	\$247.04	
5% GST	\$7.57	
TOTAL	\$254.61	
Debit	TENDER	\$254.61
Cash	CHANGE	\$0.00
NUMBER OF ITEMS	33	

*****YOUR SAVINGS*****
 Discounts & Specials \$15.09
 Your Total Savings \$15.09
 Percentage Savings 6%

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
 this visit: 51

Enroll today, visit www.airmiles.ca

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:

Really Good Baked Goods and Preserves - open house

Dec 19th
in early am

NOM NAME: Tanya Cooper DATE: _____
 ADRESSE ADDRESS: Conestoga Lane Drive 1035

VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	RECU A/C ON ACCT.	MONT. REPORTÉ ACCT. FWD
1				
2				
3		100 gingerbread @ .50 ea		
4		cookies		50.00
5				
6		4 bags of icing @ 2.50 ea		
7				10.00
8				



Really Good Baked Goods and Preserves
 Kim Fischer
 Carstairs, AB 403-607-3878

39	TOTAL		60.00
----	-------	--	-------

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:

Sobeys - Christmas constit. office open house

\$14.56



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

Served by: Fen

GROCERY

Rice Crisps Sea Salt	\$2.99	C
YOU SAVED \$0.50		
Jet M/Mallow	\$2.29	GC
Jet M/Mallow	\$2.29	GC

Whipped Cream 400G	\$6.99	C
--------------------	--------	---

*****YOUR SAVINGS*****
Discounts & Specials \$0.50
Your Total Savings \$0.50

ATD_MTLCC

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/tea for Constituency office

Please retain this receipt for the purposes of completing the return.

Your opinion counts
(Le sondage est également offert en français).

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a **monthly chance to WIN \$1000**

Rules and regulations apply. See contest rules for details.

Walmart
Supercentre

WAL*MART
WE SELL FOR LESS
OLDS SUPERCENTRE
403-556-3844

ST# 1084 OP# 00002490 TE# 08 TR# 08924	
COFFEE-KCUP 002550020218	\$10.77 D
VH COLOMBIAN 006215163778	\$13.87 D
VH COLOMBIAN 006215163778	\$13.87 D
TEA- STASH 007765208239	\$3.67 D
SUBTOTAL	\$42.18
TOTAL	\$42.18
DEBIT TEND	\$42.18
CHANGE DUE	\$0.00

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE
42.18

INTERAC
AID A0000002771010
TC 588DEDB2B7AF8848
*PIN VERIFIED

02/02/16 18:32:21

ITEMS SOLD 4

TC# 6867 9783 5156 2119 1975



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
02/02/16 18:32:32

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:

Shopper's Drug Mart - coffee for Constituency office



UPTOWNE OLDS 2321
4607 50TH AVENUE, OLDS, Alberta, T4H 1P6
403-556-3326



SALE

BAILEYS FR VANILLA	N	3.59
FOLGERS COFFEE POD	N	6.99 SALE
FOLGERS COFFEE POD	N	6.99 SALE

SUBTOTAL: 17.57

3 Items TOTAL: \$17.57

DEBIT CARD: 17.57

You have saved \$4.00

On your next visit you could
Save up to \$ 170.00
If you REDEEM 95000 points



You earned the most Bonus Points possible!
We've checked all valid in-store, flyer &
digital bonus offers to make sure you get
the best rewards available to you.

Get the most out of your Optimum Membership.
Sign up for exclusive email offers today
at shoppersdrugmart.ca/email.

GST #: 84751 8818 RT0001



9990223211011003825661

Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Olds Droplet's Water Co

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

Water for watercooler

Olds Droplet's Water Co.

Bay 3, 5018 - 57 Ave.

Olds, Alberta

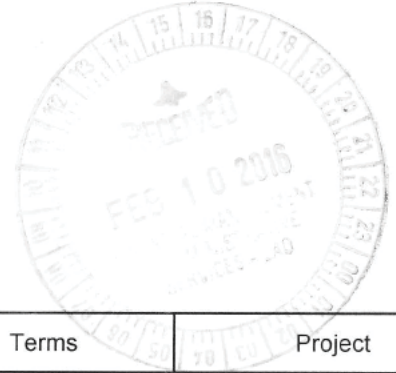
T4H 1L7

Phone 556-7629

Invoice

Date	Invoice #
1/31/2016	17761

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



P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Water sales-06/01/16	6.50	6.50

Total \$6.50



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Brenda Berreth

Expense Category: Fuel and Minor Maintenance

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 00091 1 002 46232
0334 02/24/16 11:24

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

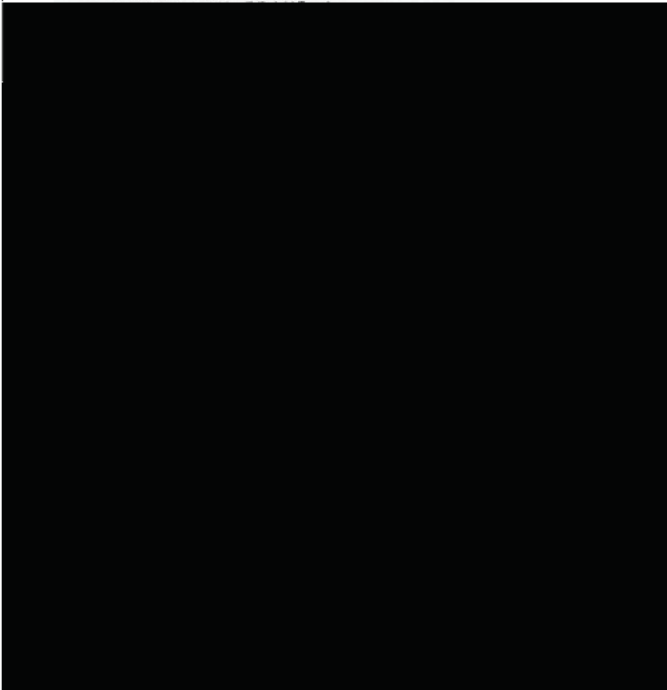
Your Survey Code: Barcode at the bottom
Expires: 03/02/2016

AIR MILES Number : [REDACTED]

1773521

1 KCUP VH FRENCH VAN N
062151247789

13.86N



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 2 2 4 1 6 4 6 2 3 2 0 2

ASSEMBLY OF ALBERTA
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 constituency office



WAL*MART
WE SELL FOR LESS
OLDS SUPERCENTRE
403-556-3844

ST# 1084 OP# 00001728 TE# 07 TR# 02784

VH COLOMBIAN 006215163778 \$13.87 D
COKE ZERO 006700010665 \$4.97 J
AB DEP CAN 000030050832 \$1.20 H

SUBTOTAL
GST 5%
TOTAL
MCARD TEND

CAPITAL ONE
APPROVAL #
REF # 608300494976
PAYMENT SERVICE - A

AID A0000000041010
TC 4A778D000068773E
TERMINAL # WMTJ020867
*Pin Verified

03/23/16 12:42:13

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

ITEMS SOLD 9

TC# 5343 0668 2125 7060 8062



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
03/23/16 12:42:14

CUSTOMER COPY

Within 90 days of purchase, we will exchange or return your