

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2016-17  
 073 - Olds-Didsbury-Three Hills - Cooper, Nathan  
 For Expenses Processed April 1 - June 30, 2016

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$1,224.92	\$1,224.92
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$42.90	\$42.90
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$626.62	\$626.62
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,950.00	\$4,950.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
<b>Other</b>			
Hosting - \$		\$81.69	\$81.69
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	80,000	6,439	6,439
Special Trips (5 trips per year) - NF	5	1	1
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52	8	8
<b>Other Travel</b>			
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



BDF290001

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

CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 INVOICE DATE 05/01/16  
 DATE DE LA FACTURE  
 INVOICE NO. [REDACTED]  
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	COOPER	[REDACTED]	[REDACTED]	[REDACTED]	000434511467 04/10/16	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	51.6	.84	41.24	2.06 2.06	43.30 43.30
					000433601847 03/31/16	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	58.2	.86	47.62	2.38 2.38	50.00 50.00
					000433576234 03/28/16	FEDERATED COOPERATIVES L MITED OLDS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.7	.86	50.49	2.52 2.52	53.01 53.01
					000433577990 03/26/16	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	.86	43.43	2.17 2.17	45.60 45.60
					000433242855 03/22/16	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	62.5	.86	51.14	2.56 2.56	53.70 53.70
					000433242047 03/19/16	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	33.9	.86	27.78	1.39 1.39	29.17 29.17
						UNIT TOTAL / TOT UNITE	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	320.9		261.70	13.08	274.78
						BKDN TOTALS / TOTAUX CODIFICATION 01-73	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	320.9		261.70	13.08	274.78
							BKDN TOTALS / TOTAUX CODIFICATION					274.78

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  
 PAGE - 233 OF 263  
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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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 - -  
 - -

CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 INVOICE DATE 06/01/16  
 DATE DE LA FACTURE  
 INVOICE NO. [REDACTED]  
 NO DE LA FACTURE

UNIT NO NO D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
COOPER					000436034540 05/08/16	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	47.4	.94	42.41	2.12 2.12	44.53 44.53
					000435500252 05/01/16	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	66.7	.96	60.95	3.05 3.05	64.00 64.00
					000435498316 04/30/16	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	41.7	.96	38.10	1.91 1.91	40.01 40.01
					000435150890 04/24/16	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	72.8	.88	60.95	3.05 3.05	64.00 64.00
					000435642794 04/15/16	CENTEX DIDSBURY DIDSBURY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	27.0	.90	24.44	1.22 1.22	25.66 25.66
					000435642627 04/03/16	CENTEX DIDSBURY DIDSBURY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	37.9	.80	30.33	1.52 1.52	31.85 31.85
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	293.6		257.18	12.87	270.05
BKDN TOTALS / TOTAUX CODIFICATION 01-73 UNITS / VEHIC 1							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	293.6		257.18	12.87	270.05
BKDN TOTALS / TOTAUX CODIFICATION												270.05

Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL  
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 223 OF 255  
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 INVOICE DATE 07/01/16  
 DATE DE LA FACTURE  
 INVOICE NO. [REDACTED]  
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	COOPER	[REDACTED]	[REDACTED]	[REDACTED]	000436848339 05/28/16	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	42.9	.98	40.00	2.00 2.00	42.00 42.00
					000436655093 05/23/16	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	38.0	1.00	36.20	1.81 1.81	38.01 38.01
					000436364104 05/13/16	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	58.7	.94	52.52	2.63 2.63	55.15 55.15
					000437427926 04/27/16	CENTEX DIDSBURY DIDSBURY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.6	.82	47.13	2.36 2.36	49.49 49.49
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	197.2		175.85	8.80	184.65
					BKDN TOTALS / TOTAUX CODIFICATION 01-73	UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	197.2		175.85	8.80	
							BKDN TOTALS / TOTAUX CODIFICATION					184.65

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:

THE CORNER STORE  
& CAFE

202 NOLAN STREET

ACHE ALBERTA TOM DAO

DATE 04/23/2016 SAT TIME 15:46

REGULAR FUEL T4	\$30.73
FUEL TAX INC	\$1.46
TOTAL	\$30.73
DEBIT/CREDIT CARD	\$30.73

THANKYOU!



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

Member # 0025659

Pump	Litres	Price/L
6	63.225	\$0.949
Product		Amount
Regular		\$60.00

-----  
Total \$60.00  
-----

GST (Inc Pumps) \$2.86

Purchase

Chequing  
INTERAC

DATE: 04/15/2016  
TIME: 16:28:34  
REF: 0011930800  
TERM: 35B02Y3T

RESP: 000 ISO:00

Interac  
A0000002771010  
TVR: 8000008000  
TSI: 7800  
VERIFIED BY PIN  
Approved - Thank you

\*\*\*CUSTOMER COPY\*\*\*

Store # 193405  
Receipt # 76753

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:

Safeway  
11410 104th Avenue  
EDMONTON, AB  
T5K2S5

STORE NO: 8867  
GST/HST: 831536503

Inv#: 9055506  
Trans: Pre-Auth  
Completion

Interac  
AID: A0000002771010  
CHEQUING  
Seq#: 251001001009  
Terminal ID: S8867011

ACI/ISO: 001700  
Date: 04/19/2016  
Time: 15:09:58  
IVR 8080008000  
TSI 7800  
APPROVED

Pump # : 11-Regular  
Vol : 57.842 L  
Price/L: \$0.859  
Total: \$49.69

Fuel Includes:  
GST/HST(5%): \$2.37

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:

TRANSACTION RECORD

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

bst. 00000000 4.34 2102  
2016-03-31 PC0453467;3674401 21:02  
TERMINAL: 023674401 OPER: A  
PUMP: 023674401

FUP	(L)	(\$/L)	(\$)
Pump 5			
Regular	28.275	0.784	22.17*
Total Used			22.17

**TOTAL PAID**  
**DEBIT CARD \$ 22.17**

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 1.06

DEBIT  
REF 851247  
Purchase  
S/N 45001684  
ACCT: DEFAULT  
FLASH

Interac  
A0000002771010  
8000008000

NO SIGNATURE TRANSACTION  
OO APPROVED - THANK YOU

-- IMPORTANT --  
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& chance to win gas  
[petro-canada.ca/hero](http://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:

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

\$49.52

PONOKA COOP

05/19/16 THU 03:46:19 PM No. 370823  
Pump No. 05 REGULAR \$0.899/LIT

LIT 57.845 \$ 52.00

Attended THANK YOU

Interac  
A0000002771810  
F4 FE 00 2E 85 1C AD 6A  
80 80 00 80 00  
78 00  
C3 F3 C5 27 FA C3 66 00

APPROVED  
Thank You

Customer Copy

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 around the constituency and to and from Edmonton

\$43.26

PETRO-CANADA  
37553 HWY 2 SOUTH  
RED DEER  
Alberta T4E 1B1

GST: 855305073 e (403) 347-3556  
2016-05-27 PC0005300:8564601 11:40  
TERMINAL: 028564601 OPER: A  
PAYPOINT: 028564601

FUEL	(L)	(\$/L)	(\$)
Pump 1			
Regular	47.360	0.959	45.42*
Total Used			45.42

TOTAL PAID  
CREDIT CARD \$ 45.42

\*TAXES INCL. #TAXES EXCL.

Gst TOTAL \$ 2.16

MASTERCARD  
INV. 773950  
Purchase  
1 0010010010 00 027

00 APPROVED - THANK YOU

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& chance to win gas  
[petro-canada.ca/hero](http://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:

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

\$48.32

PETRO-CANADA  
148 LEVA AVE  
RED DEER  
ALBERTA T4E 0A5  
40334850030

GST 8233050650  
PC0623483:3800001  
TERMINAL: 023800057  
PAYPOINT: 023800001

2016-05-12 15:55

PUMP 07  
REGULAR  
LITRES L 53.184  
PRICE/L \$ 0.954  
FUEL SALES \$ 50.74\*

TOTAL OWED \$ 50.74

TOTAL PAID  
CREDIT CARD \$ 50.74

\* GST INCL. \$ 2.42

MASTERCARD

C

PURCHASE  
C 0010010010 00 027

MASTERCARD  
A0000000041010  
0000008000  
E800  
INVOICE 186067

VERIFIED BY PIN

00 APPROVED  
THANK YOU 027

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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:

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

\$57.10



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

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

1 702 18 02 72387

Lane#: 2

GST #R19720038RT0001 Cashier: Selina

Item Amount

REGULAR \$59.95#

Pump #3 65.230 Litres@\$0.919/L

GST INCLUDED: \$2.85

Sub Total: \$59.95

Total: \$59.95

DATE: 2016/05/15 TIME: 10:45:26

TYPE: Purchase

MASTERCARD

AC0000000041010

EXPIRY DATE: \*\*\*\*

DATE/TIME: 05/15/2016 10:45:26

REFERENCE #: 001618009

MERCHANT : 20063370 C

TERM : FU2006337002

TRANS #: 72387

EMPLOYEE: 1017

CASH REG: 2

00 APPROVED \* THANK YOU

ACCT: MASTERCARD \$ 59.95

Customer Copy/Copie du client

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Nathan Cooper

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

7-11 Airport - Fuel for travel around the constituency and to and from Edmonton

\$26.52

7-ELEVEN  
AIRPORT & N SERVICES  
EDMONTON AB T5J 2T2  
7808903209

2016-05-29 14:50:04

STORE #: 33343  
TERM ID: 33343DEG  
MERCH #: 40082555704  
INVOICE NO: 007756  
TRANS #: 111598  
GST #: R104855408

PUMP 7  
REGULAR  
28.16L AT \$0.989

SALE \$ 27.85

GST INCLUDED \$ 1.33

TOTAL \$ 27.85

INVOICE # 007756

INTERAC

8000002771010

8000008000

7800

FROM CHEQUING

REF:128001001003

ACI/ISO 001/00

APPROVED 165004

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:

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

**\$44.10**

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

Tax Description	Qty	Amount
F Bronze No5 43.315 L @ \$1.069/ L		\$46.30
	Sub Total	\$46.30
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
	<b>TOTAL</b>	<b>\$46.30</b>
	MASTERCARD:	\$46.30
	Change	\$0.00

01 APPROVED - THANK YOU 001

MASTERCARD [REDACTED]  
TERMINAL No. 89219932  
PURCHASE  
INV No. 2199321501  
[REDACTED]

**NO SIGNATURE  
TRANSACTION**

IMPORTANT  
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Fuel Includes GST 5.0% \$2.20  
Fuel Includes PST 0.0% \$0.00  
GST - Fuel - AB NO. 157400032 RT

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and you could win a \$500 Shell Gift Card  
\*Receipt Required

THANK YOU  
Questions? 1-800-661-1600  
REG: 2 GSH: K, Jasmine TRAN: 4878221  
2018/06/02 21:52:52 ST: 021993

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 travel around the constituency and to and from  
Edmonton

\$51.32

WELCOME

Shell Canada  
2820 MAIN ST, SE  
T4B 3G2  
AIRDRIE AB  
(403) 948-7687

MASTERCARD  
PURCHASE C

INV No. 2254691337  
2016/06/04 20:55  
MASTERCARD  
AID A0000000041010  
TVR 0000008000  
TSI E800

Bronze  
PUMP No. 08  
LITRES 49.032  
PRICE/L \$1.099  
TOTAL FUEL \$53.89  
01 APPROVED - THANK  
YOU 001

TERMINAL No.  
89225460  
VERIFIED BY PIN

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FUEL INCLUDES  
GST - Fuel \$2.57  
No. 137400032RT

TOTAL SALE \$53.89

STORE: C22546  
TRAN: 1666295  
2016/06/04 20:57:18

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[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a  
\$500 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:

PetroCan - Fuel for travel to and from Edmonton and around the  
Constituency

PETRO-CANADA  
148 LEUA AVE  
RED DEER  
ALBERTA T4E 0A5  
40334850030

GST 8233050650  
PC0617365:3800001  
TERMINAL: 023800058  
PAYPOINT: 023800001

2016-05-05 19:24

PUMP 08  
REGULAR  
LITRES L 59.520  
PRICE/L \$ 0.974  
FUEL SALES \$ 57.97\*

TOTAL OWED \$ 57.97

TOTAL PAID  
DEBIT CARD \$ 57.97

\* GST INCL. \$ 2.76

DEBIT

REF181253

FROM CHEQUING  
S/N SP625264

PURCHASE

INTERAC  
A0000002771010  
0000008000  
7800

VERIFIED BY PIN

00 APPROVED  
THANK YOU 027

--- IMPORTANT ---  
RETAIN THIS COPY  
FOR YOUR RECORDS

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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: Taxi, Bus Travel

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

Taxi to meeting in Edmonton

\$42.90

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

Terminal : 462/66234958  
Driver : 4123  
16/05/26 19:25:51

INTERAC CHEQUING

Interac  
CHIP CARD  
AID : A0000002771010  
TVR : 8080008000  
Ref #: 0010011500 C

		PURCHASE
FARE	: \$	39.80
TIP	: \$	5.00
-----		
TOTAL	: \$	44.80

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:** April

**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	60 km from Perm. Res.	THree Hills	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
11	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23	60 km from Perm. Res.	Carbon/Beiseker	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26	60 km from Perm. Res.	Three Hills	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28	60 km from Perm. Res.	Linden	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
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"/>			
<b>Grand Total</b>						<b>\$626.62</b>	<b>\$31.33</b>	<b>\$657.95</b>

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

April 30th 2016  
Date



73

# Members' Temporary Accommodation Allowance Claim Form

**Note to MLAs:** Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Cooper, Nathan

Constituency: Olds-Didsbury-Three Hills

Date: 5/20/2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

## Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Maximum of \$23,160 per fiscal year.

Fiscal Year: 2015-2016

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

Yes

No

Monthly Amount (maximum \$1,930 or less)

\$ 1,650.00

x 12 = \$ 19,800.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

12 Monthly Payments

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

**Please Note:** The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

RECEIVED

MAY 26 2016

FMAS-WZ

April 2016

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Member Signature



73

# Members' Temporary Accommodation Allowance Claim Form

**Note to MLAs:** Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

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RECEIVED

MAY 26 2016

FMAS-WZ

May 2016

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Member Signature



73

# Members' Temporary Accommodation Allowance Claim Form

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Yes

No

Monthly Amount (maximum \$1,930 or less) \$ 1,650.00

Please Note: The Member is responsible for retaining all records which support the annual claim.

Claim Payment Authorization (please check)

12 Monthly Payments

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

**Please Note:** The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

RECEIVED

MAY 26 2016

FMAS-WZ

JUNE 2016

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Member Signature

Updated April 2016

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: Bottled water for constituents visiting office for Olds Summer Oldstice.

Coffee, tea, pop and creamer for constituency office

\$81.69

**DO TODAY?**  
 Complete our short customer survey  
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 WE SELL FOR LESS  
 OLDS SUPERCENTRE  
 403-556-3844

ST# 01084	OP# 001918	TE# 07	TR# 08230
NPL WATER	006827400014		\$2.97 H
AB BEV CRF	000030635235		\$0.48 H
AB DEPOSIT	068113171083		\$2.40 H
NPL WATER	006827400014		\$2.97 H
AB BEV CRF	000030635235		\$0.48 H
AB DEPOSIT	068113171083		\$2.40 H
NPL WATER	006827400014		\$2.97 H
AB BEV CRF	000030635235		\$0.48 H
AB DEPOSIT	068113171083		\$2.40 H
NPL WATER	006827400014		\$2.97 H
AB BEV CRF	000030635235		\$0.48 H
AB DEPOSIT	068113171083		\$2.40 H
NPL WATER	006827400014		\$2.97 H
AB BEV CRF	000030635235		\$0.48 H
AB DEPOSIT	068113171083		\$2.40 H
COKE ZERO	006700010665		\$3.97 J
AB DEP CAN	000030050832		\$1.20 H
VH COLOMBIAN	006215163778		\$13.87 D
VH COLOMBIAN	006215163778		\$13.87 D
COFFEE-KCUP	002550020078		\$10.97 D
TWN TEA VRTY	007017719406		\$4.57 D

ID BTRPECAN	004127102512	\$3.87 D
AB BEV CRF	000009066421	\$0.02 H
AB DEP MILK	000009066414	\$0.10 H

SUBTOTAL  
 GST 5%  
 TOTAL  
 MCARD TEND

REF # 616100345938  
 PAYMENT SERVICE - A

AID A0000000041010  
 TC E234AF5FD7F40154  
 TERMINAL # WMTJ020867  
 \*Pin Verified

06/09/16 12:43:04

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

TC# 8989 4168 5721 9523 847



New Thursday flyer start date  
 Circulaire maintenant en vigueur Jeudi  
 06/09/16 12:43:05

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