

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2016-17  
073 - Olds-Didsbury-Three Hills - Cooper, Nathan  
For Expenses Processed Oct 1 - Dec 31, 2016

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$2,415.53	\$4,374.61
MLA Parking Cap - \$	\$900.00		\$71.43
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$42.90
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,479.57	\$3,141.81
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,950.00	\$14,850.00
Travel Accommodations Allowance			\$536.64
Travel Accommodations Allowance (days; 10 max) - NF	10.0		4.0
<b>Other</b>			
Hosting - \$		\$326.95	\$552.62
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	80,000.0	9,784.0	23,606.0
Special Trips (5 trips per year) - NF	5.0		2.0
<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	52.0	15.0	27.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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



BFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY

-  
-  
-  
-

CLIENT NO.  
NO DU CLIENT  
INVOICE DATE  
DATE DE LA FACTURE  
INVOICE NO.  
NO DE LA FACTURE

0006467039

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				000442701659 09/14/16	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	55.1	.90	47.24	2.36 2.36	49.60 49.60
					000442703728 09/13/16	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	65.6	.90	56.19	2.81 2.81	59.00 59.00
					000442705234 09/09/16	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	110.8	.93	98.10	4.91 4.91	103.01 103.01
					000442169852 09/06/16	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	108.5	.95	98.10	4.91 4.91	103.01 103.01
					000441563761 08/25/16	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	94.7	1.02	91.90	4.60 4.60	96.50 96.50
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	434.7		391.53	19.59	411.12
	BKDN TOTALS / TOTAUX CODIFICATION 01-73						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	434.7		391.53	19.59	
							BKDN TOTALS / TOTAUX CODIFICATION					411.12

BLG871

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

# Element Fleet Management



BFD290001

<p>FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC</p> <p>PAGE - 223 OF 254 DE</p>	<p>CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION</p> <p>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-73-N COOPER</p> <p>- - - - - - - -</p>	<p>CLIENT NO. NO DU CLIENT INVOICE DATE DATE DE LA FACTURE INVOICE NO. NO DE LA FACTURE</p> <p>11/01/16 0006478695</p>
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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 AUTHORISE 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				000444331528 10/11/16	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	84.8	1.01	81.57	4.08 4.08	85.65 85.65
					000444327376 10/07/16	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	109.4	1.01	105.17	5.26 5.26	110.43 110.43
					000443391858 09/29/16	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	115.4	.90	98.82	4.94 4.94	103.76 103.76
					000443076629 09/20/16	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	98.3	.90	84.21	4.21 4.21	88.42 88.42
					000443072165 09/17/16	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	92.0	.90	78.81	3.94 3.94	82.75 82.75
					000443627603 08/18/16	FEDERATED COOPERATIVES L MITED OLDS 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	84.4 1.0	.99 4.19	79.53 4.19	3.98 .21 4.19	87.91 87.91
					000443623075 08/14/16	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	87.9	.99	82.87	4.14 4.14	87.01 87.01
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	672.2		615.17	30.76	645.93
	BKN TOTALS / TOTAUX CODIFICATION 01-73						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS	672.2		615.17		

BLG871

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

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

PAGE - 224 OF 254  
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY - - - - - -

CLIENT NO.  
NO DU CLIENT  
INVOICE DATE  
DATE DE LA FACTURE  
INVOICE NO.  
NO DE LA FACTURE

0006478695

UNIT NO	DRIVER NAME DRIVER ID.	V.I.N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE		QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
BKDN TOTALS / TOTAUX CODIFICATION										GST-HST/TPS-TVH		
										30.76		
										BKDN TOTALS / TOTAUX CODIFICATION		
										645.93		

# Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

PAGE - 211 OF 244  
DE

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

CLIENT NO. NO DU CLIENT	
INVOICE DATE DATE DE LA FACTURE	12/01/16
INVOICE NO. NO DE LA FACTURE	0006490543

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 AUTHORISE 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				000445752548 11/06/16	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	99.0	.92	86.68	4.33 4.33	91.01 91.01
					000445056046 10/30/16	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	35.9	.92	31.43	1.57 1.57	33.00 33.00
					000444983720 10/24/16	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	94.2	.94	84.26	4.21 4.21	88.47 88.47
					000444669625 10/19/16	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	95.7	.97	88.38	4.42 4.42	92.80 92.80
					000444669273 10/14/16	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	81.2	1.01	78.10	3.91 3.91	82.01 82.01
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	406.0		368.85	18.44	387.29
	BKDN TOTALS / TOTAUX CODIFICATION 01-73						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	406.0		368.85	18.44	
							BKDN TOTALS / TOTAUX CODIFICATION					387.29

BLG871

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Nathan Cooper

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

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

WELCOME

Shell Canada  
37430 HWY 2 SOUTH  
T4E 1B2  
RED DEER AB  
(403) 346-9230

INTERAC  
PURCHASE C

INV No. 0036791688  
2016/09/12 17:22  
Interac  
AID A0000002771010  
TVR 8080008000  
TSI 7800

Bronze  
PUMP No. 12  
LITRES 52.260  
PRICE/L \$0.959  
TOTAL FUEL \$50.12  
00 APPROVED - THANK  
YOU 001

CHEQUING  
PINPAD No. 33580160  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$2.39  
No. 137400032RT

TOTAL SALE \$50.12

STORE: C00367  
TRAN: 6300482  
2016/09/12 17:25:16

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
[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 CooperClaimant Name: Nathan CooperExpense 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

PETRO-CANADA  
1830 102 ST SW  
EDMONTON  
Alberta T6N 1N3

GST: 856305073 (780) 466-2221  
2016-08-05 PC0297947:3893801 13:53  
TERMINAL: 023893801 OPER: A  
PAYPOINT: 023893801

FUEL	(L)	(\$/L)	(\$)
Pump 7			
Regular	58.467	0.859	50.22*
Total Owed			50.22

**TOTAL PAID**  
**CREDIT CARD \$ 50.22**

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.39

INV. 931630  
Purchase  
T 0010010010 00 027

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

00 APPROVED - THANK YOU

-- IMPORTANT --  
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Survey! Earn Points  
& 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:

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



Athabasca Husky Market

4902 50th ave

Athabasca AB T9S 1H4

(780) 675-2112

GST# 862389624 REG# 1 TD 1-49869

(780) 675-2112

COPY

Receipt 71303021

Type: SALE

Qty	Name	Price	Total
1.87	Gas	\$ 0.969	\$ 56.01
	Pump:	2	
	Litres:	57.797	
	Price / Litre:	\$ .969	
Subtotal			\$ 56.01
GST / HST Fuel			\$ 2.67
Total			\$ 56.01
Purchase			\$ 56.01
Chequing			

Interac

08/28/2016 15:03:48

035171ED 71 RESP:001 ISO:00

Ref:126001001114

AID: A0000002771010

TVR: 8080008000 TSI: 7800

Approved

8/28/16 3:03:54 PM

Pos:71 Cashier:108 Store:351

Earn FREE fuel faster.  
Register today at myHuskyRewards.ca



## Personal Expense Claim Receipt Description

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

For hosting, select one:

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

Purpose:

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

312 Gregoire Dr  
Fort McMurray AB T9H3R2

**ESSO EXPRESS PAY**

GREGOIRE ESSO  
00303448  
312 GREGOIRE DR  
FORT MCMURRAY, AB T  
URN:R853571531  
09/01/2016 115476924  
01:52:30 PM

PUMP# 9  
EREG 52.214L  
PRICE/L \$1.039  
FUEL TOTAL \$ 54.25

GST in fuel \$ 2.58  
INTERAC \$ 54.25

TYPE: PURCHASE  
ACCOUNT: INTERAC CHEQUING \$54.25  
INVOICE: TFGC8118

DATE/TIME: 2016/09/01 13:52:28  
REFERENCE: 36640637-001-718-010-B C  
BB APPROVED - THANK YOU 001  
VERIFIED BY PIN  
A- Interac  
C- A0000002771010  
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 around the constituency and to and from Edmonton

*You're at home here.*



Westview Gas Bar  
5328 46th Street  
Olds, Alberta  
T4H 1P6  
GST# R103985859

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.949	\$ 65.00
	Pump:	8	
	Litres:	68.492	
	Price / Litre:	\$ 0.949	
Subtotal			\$ 65.00
GST [Incl Pumps]			\$ 3.10
Total			\$ 65.00

ORIGINAL

TYPE: Purchase	INTERAC
ACCT: FLASH DEFAULT	\$ 65.00

DATE/TIME: 09/02/2016 15:46:25  
REFERENCE #: 0012261850 H  
TERM: 66252250

AID: A0000002771010  
Interac  
TVR: 8000008000  
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

\*\*\*\*\*  
9/2/16 3:46:31 PM Receipt# 71091173  
Pos:71 Cashier:6 Store:193402

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

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Nathan Cooper

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

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

PETRO-CANADA  
3003 CALGARY TR. S  
EDMONTON  
Alberta T6J 5X8  
GST: 888837606 (780) 434-2180  
2016-09-23 PC0560027:3674401 16:06  
TERMINAL: 023674401 OPER: A  
PAYPOINT: 023674401

FUEL	(L)	(\$/L)	(\$)
Pump 6			
Regular	45.782	0.874	40.01*
Total Owed			40.01

TOTAL PAID  
CREDIT CARD \$ 40.01

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 1.91

MASTERCARD  
INV. 950133 AUTH. [REDACTED] T  
Purchase  
T 0010010010 00 027  
00 APPROVED - THANK YOU

--- IMPORTANT ---  
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Survey! Earn Points  
& 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:

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

ESSO EXPRESS PAY

WILLOW ESSO

00302524

45 GASOLINE ALLEY EA

RED DEER COUNTY, AB

URN:R121461107

09/25/2016 261057795

09:35:22 PM

PUMP# 2

EREG 52.168L

PRICE/L \$0.959

FUEL TOTAL \$ 50.03

GST in fuel \$ 2.38

CREDIT \$ 50.03

TYPE: PURCHASE

ACCOUNT: MASTERCARD \$50.03

AUTH: INVOICE: TCH54710

CARD NUMBER: C

VERIFIED BY PIN

A- MASTERCARD

B- A0000000041010

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your records

## LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

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

## For hosting, select one:

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

## Purpose:

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

## TRANSACTION RECORD

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

GST: 888837606 (780) 434-2180  
2016-10-06 PC0568834:3674401 11:08  
TERMINAL: 023674401 OPER: A  
PAYPOINT: 023674401

FUEL	(L)	(\$/L)	(\$)
Pump 6			
Regular	35.036	0.999	35.00*
Total Owed			35.00

**TOTAL PAID**  
**DEBIT CARD** \$ **35.00**

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 1.67

REF 958290

Purchase  
S/N 45001544  
ACCT: DEFAULT  
FLASH

Interac  
A0000002771010  
8000008000

NO SIGNATURE TRANSACTION

OO APPROVED - THANK YOU

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

Pay! Earn Points  
Go to win.gap.ca/h



## Personal Expense Claim Receipt Description

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

## For hosting, select one:

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

## Purpose:

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

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

GST: 888837606 (780) 434-2180  
2016-10-17 PC0576562:3674401 13:49  
TERMINAL: 023674401 OPER: A  
PAYPOINT: 023674401

FUEL	(L)	(\$/L)	(\$)
Pump 6			
Regular	54.114	0.924	50.00*
Total Owed			50.00

**TOTAL PAID**  
**CREDIT CARD \$ 50.00**

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.38

INV. 965460  
Purchase  
T 0010010010 00 027

00 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

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

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

ESSO  
TEDDS FOOD MART  
5002 - 46 STREET  
OLDS, AB T4H 1A5

ESSO EXPRESS PAY

2016-10-04 21:23:24

TERM ID: 35D00MW1  
TRANS #: 027980  
Station#: 00303099  
GST #: R105986913

PUMP 2  
REGLR \$ 50.00  
52.687L AT \$0.949

GST INCLUDED \$ 2.38

TOTAL \$ 50.00

Type: PURCHASE  
INTERAC

Account: CHEQUING  
REFERENCE #:  
0010900090  
INVOICE NO: TIH51746

Interac  
A0000002771010  
8080008000  
7800

VERIFIED BY PIN

00 APPROVED  
THANK YOU 001  
Loyalty: NO

You could have  
earned 50 Esso Extra  
points. Your first  
reward starts at 150  
points.  
Pick one up in-store  
or visit  
essoextra.com

Reconciliation ID:  
TIH516100421205547

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## Personal Expense Claim Receipt Description

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

For hosting, select one:

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

Purpose:

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

## TRANSACTION RECORD

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

GST: 888837606 (780) 434-2180  
2016-10-21 PC0579858:3674401 15:09  
TERMINAL: 023674401 OPER: A  
PAYPOINT: 023674401

FUEL	(L)	(\$/L)	(\$)
Pump 6			
Regular	66.364	0.874	58.00*

Total Owed 58.00

**TOTAL PAID**  
**DEBIT CARD \$ 58.00**

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.76

REF 968497

Purchase  
S/N 45001544  
ACCT: DEFAULT  
FLASH

Interac  
A0000002771010  
8000008000

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU

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



## Personal Expense Claim Receipt Description

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

## For hosting, select one:

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

## Purpose:

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

## TRANSACTION RECORD

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

GST: 888837606 (780) 434-2180  
2016-11-03 PC0590748:3674401 18:09  
TERMINAL: 023674401 OPER: A  
PAYPOINT: 023674401

FUEL	(L)	(\$/L)	(\$)
Pump 6			
Regular	71.144	0.844	60.05*
Total Owed			60.05

**TOTAL PAID**  
**DEBIT CARD \$ 60.05**

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.86

REF 9/8619

Purchase  
S/N 45001544  
FROM CHEQUING

Interac  
A0000002771010  
8080008000  
7800

VERIFIED BY PIN

OO APPROVED - THANK YOU

--- IMPORTANT ---  
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Survey! Earn Points  
& 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:

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

ESSO  
TEDDS FOOD MART  
5002 - 46 STREET  
OLDS, AB T4H 1A5

DATE: 2016-10-28 TIME: 06:34:47

Paypoint: 02K TRANS #: 045540  
Station#: 00303099 Cashier: manager  
GST: R105986913

FUEL	(L)	(\$/L)	(\$)
Pump 2			
REGLR	69.490	0.939	65.25

\* GST INCLUDED IN FUEL \$ 3.11

ACCT: FLASH DEFAULT  
REFERENCE #: 61025523 0010360070  
INVOICE NO: TIJ04279

Interac  
A0000002771010  
8000008000  
00/001 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

Reconciliation ID: TIJ016102806354098

-- IMPORTANT --  
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- Customer's Copy -

Loyalty: NO

You could have earned 69 Esso Extra points. Your first reward starts at 150 points.  
Pick one up in store or visit  
essoextra.com

B - &GST, - , G - GST

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

*You're at home here.*



Westview Gas Bar  
5328 46th Street  
Olds, Alberta  
T4H 1P6  
GST# R103985859

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.939	\$ 70.40
	Pump:	6	
	Litres:	74.975	
	Price / Litre:	\$ 0.939	

Subtotal	\$ 70.40
GST [Incl Pumps]	\$ 3.35
Total	\$ 70.40

ORIGINAL

TYPE: Purchase

INTERAC

ACCT: FLASH DEFAULT \$ 70.40

DATE/TIME: 10/22/2016 14:20:06  
REFERENCE #: 0012761510 H

Interac  
TVR: 8000008000  
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

\*\*\*\*\*  
10/22/16 2:20:13 PM Receipt# 71110298  
Pos:71 Cashier:6 Store:193402

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Nathan Cooper

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Jiffy Lube - oil change on personal vehicle





**JIFFY LUBE #1034**  
GST# 806615480 RT00001  
650-6700-46 ST.  
OLDS, AB T4H 0A2  
(403) 507-4121

Page 1 of 1

DATE 9/21/2016 9:04 AM  
TRANSACTION NO 16092100082221  
INVOICE NO 01034-82221  
VEHICLE ID AB-BTY2781

Customer Information				Service History	
Nathan Cooper				DATE	KILOMETERS SERVICES
Vehicle Information					
Employees				Service Comments	
UPPER RP	LOWER VD	ASST. DB	CASHIER RP	engine oil seepage THANK YOU!	
Service Checklist				Description	Qty. Price
1. AIR FILTER				REC REPLCD	FULL SERVICE 4X4 1.00 55.99
2. CABIN AIR FILTER				N/A	pof2500 oil filter 1.00 0.00
3. PCV VALVE				N/A	Pennzoil 5/20 SN GF-5 5.70 0.00
4. BRAKE FLUID				CHECKED	Shop supplies/Enviro chrg 1.00 6.49
5. POWER STEERING FLUID				CHECKED	Winter washer fluid 1.00 0.00
6. TRANS/TRANSAXLE FLUID				CHECKED	REC. TRANSFER CASE SERV 1.00 0.00
7. FRONT DIFF FLUID				CHECKED	
8. REAR DIFF FLUID				CHECKED	
9. TRANSFER CASE FLUID				REC REPLCD	REC. AIR FILTER 1.00 0.00
10. WINDOW WASH FLUID				ADDED	SUBTOTAL
11. ENGINE COOLANT				-41°C	SALE
12. WIPER BLADES				CHECKED	TAXABLE PARTS \$62.48
13. HEAD/TAIL LIGHT				REPLACED	GST TAX
14. BELTS				APPEARS OK	TOTAL
15. SHOCKS/STRUT				APPEARS OK	
16. EXHAUST SYSTEM				APPEARS OK	
17. U-JOINTS				APPEARS OK	
18. AXLE BOOTS				APPEARS OK	
19. TIRE WEAR/PRESSURE				F36 R36	
20. LUBE CHASSIS				SEALED	CHANGE \$0.00
Please check your vehicle for leaks & report to us. Work warranted for 90 days or OEM intervals Store hours, Mon-Fri 8-6. Sat. 9-4				X	
Recommend next service on 12/20/2016 or 176000 km.				Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.	

JIFFY LUBE  
6700 46 ST UNIT 650  
OLDS AB

CARD TYPE MASTERCARD  
DATE 2016/09/21  
TIME 09:05:13  
RECEIPT NUMBER  
C82015067-001-633-002-0

PURCHASE  
TOTAL

\$76.08

MASTERCARD  
A0000000041010  
5DA00A1E8452080  
0000008000-E800  
54D7385208E8812D

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:

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

Husky



Want great rewards? Visit [myHuskyRewards.ca](http://myHuskyRewards.ca)

Southfork Husky  
102 Southfork Drive

Leduc AB

(587) 453-0116

GST# 808254726

Retailer ID 5151

Rct:24113 5151-5

Batch:197-84

2016/12/01 21:05:23

Pump# 5

Eth Regular \$49.72

53.525 L x \$0.929/L

AMOUNT \$49.72

GST(Inc Pump) \$2.37

Pre Auth Completion

Interac

AID: A0000002771010

ACCT: Debit Chequing

EXP: \*\*/\*\*

Date: 12/01/2016

Time: 21:05:23

S175001001013 00 000

TUR: 808000000 TSI: 7800

Approved



PLEASE TELL US

HOW WE DID?

[myHusky.ca/feedback](http://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:

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

7 ELEVEN STORE 37820  
3615 CALGARY TRAIL NW  
EDMONTON, AB T6J 5M8

00302326

VRN:R119335453

12/13/2016 7:03:43 PM

Register: 1 Trans #: 7908 Op ID: 91

Your cashier: Area

\*\*\* PREPAID RECEIPT \*\*\*

EREG CA PUMP# 11 \$40.00 101  
GST Incl In Fuel \$1.90

Subtotal = \$40.00

Total = \$40.00

Change Due = \$0.00

Interac \$40.00

TYPE: PURCHASE

ACCOUNT: INTERAC FLASH DEFAULT \$40.00

INVOICE: TTG03739

DATE/TIME: 2016/12/13 18:33:32

REFERENCE: 61066509-001-049-050-0 H

00 APPROVED - THANK YOU 001

A- Interac

B- A0000002771010

LOYALTY: NO

Pre-approved maximum purchase amount

Customer Copy

Thank You

## LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

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

## For hosting, select one:

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

## Purpose:

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

ESSO OLDS  
5622 46st  
01ds AB  
T4H-1B8

DATE: 2016-12-14 TIME: 07:45:33

Paypoint: 01K TRANS #: 001442  
Station#: 00300552 Cashier: manager

FUEL	(L)	(\$/L)	(\$)
Pump 3			
EREG	45.234	0.939	42.47

TOTAL CAD \$ 42.47

DEBIT CARD \$ 42.47

\* GST INCLUDED IN FUEL \$ 2.02

## PURCHASE

ACCT: FLASH DEFAULT  
REFERENCE #: 61091534 0010140050  
INVOICE NO: THB02762

Interac  
A0000002771010  
8000008000  
00/001 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

Reconciliation ID: THB016121407451192

- Merchant's Copy -

Loyalty: NO

You could have earned 42 Esso Extra points. Your first reward starts at 150 points.  
Pick one up in store or visit  
essoextra.com

B - &amp;GST, - , G - GST



## Personal Expense Claim Receipt Description

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

## For hosting, select one:

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

## Purpose:

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

ESSO  
TEDDS FOOD MART  
5002 - 46 STREET  
OLDS, AB T4H 1A5

DATE: 2016-11-20 TIME: 21:53:25

Paypoint: 02K TRANS #: 054157  
Station#: 00303099 Cashier: manager  
GST: R105986913

FUEL	(L)	(\$/L)	(\$)
Pump 3			
REGLR	58.227	0.859	50.02

TOTAL CAD \$ 50.02

DEBIT CARD \$ 50.02

\* GST INCLUDED IN FUEL \$ 2.38

PURCHASE

ACCT: FLASH DEFAULT  
REFERENCE #: 61025523-0010590300  
INVOICE NO: TIJ04601

Interac  
A0000002771010  
8000008000  
00/001 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

Reconciliation ID: TIJ016112021532576

-- IMPORTANT --  
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Loyalty: NO

You could have earned 50 Esso Extra points. Your first reward starts at 150 points.  
Pick one up in store or visit  
essoextra.com

B - &amp;GST, - , G - GST

## LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

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

## For hosting, select one:

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

## Purpose:

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

SHELL CANADA PRODUCTS

5205 DISCOVERY WAY

LEDUC, AB T9E 8N4

(780) 980-6250

Tax Description Qty Amount

F Bronze No4  
51.992 L @ \$0.859/ L \$44.66

Sub Total \$44.66

5.0% GST tax on \$0.00 \$0.00

0.0% PST tax on \$0.00 \$0.00

**TOTAL \$44.66**

Debit: \$44.66

Change \$0.00

00 APPROVED - THANK YOU 001

FLASH DEFAULT

PINPAD No. 28585269

PURCHASE

H

INV No. 2199313235

Interac

AID A0000002771010

TVR 8000008000

**NO SIGNATURE  
TRANSACTION**

IMPORTANT

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Fuel Includes GST 5.0% \$2.13

Fuel Includes PST 0.0% \$0.00

GST - Fuel - AB No. 137400032 RT

\*\*\*\*\* YOUR OPINION COUNTS \*\*\*\*\*

Tell us about your recent visit at

[www.shell.ca/opinion](http://www.shell.ca/opinion)

and you could win a \$500 Shell Gift Card

\*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 1 CSH: SOHAL, ARSH TRAN: 5221006

2016/11/24 18:11:39

ST: C21993

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

TRANSACTION RECORD  
PETRO-CANADA  
6209 50TH AVE  
LACOMBE  
Alberta T4L 1K7  
GST: 836436741 (403) 782-7370  
2016-11-27 PC0036416:3786602 17:05  
TERMINAL: 023786602 OPER: A  
PAYPOINT: 023786602

	(L)	(\$/L)	(\$)
FUEL			
Pump 1			
REGULAR	50.243	0.899	45.17*
Total Owed			45.17

TOTAL PAID  
DEBIT CARD \$ 45.17

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.15

DEBIT \*  
REF: 510758  
AUTHORIZATION  
Purchase  
S/N 45002206  
ACCT: DEFAULT  
FLASH

Interac  
A0000002771010  
8000008000

NO SIGNATURE TRANSACTION  
OO APPROVED - THANK YOU

--- IMPORTANT ---  
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# Members' Travel Expenses Per-Diems Claim Form

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

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

**Member Name:** Cooper, Nathan

**Constituency:** Olds-Didsbury-Three Hills

**For the Month of:** September

**Year:** 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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7	60 km from Perm. Res.	Three Hills n	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
8	60 km from Perm. Res.	Three Hills	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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			<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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
26	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
27	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
28	60 km from Perm. Res.	Linden	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
29	60 km from Perm. Res.	Water Valley	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$318.81	\$15.94	\$334.75

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

Oct 3 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:** October

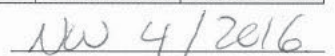
**Year:** 2016

**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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
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			<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	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 type="checkbox"/>	19.81	0.99	20.80
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24	60 km from Perm. Res.	beiseker	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
25	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
31	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
Grand Total						\$437.52	\$21.88	\$459.40

I certify that I have met the requirements of section 7 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

  
Member Signature

  
Date





# Members' Travel Expenses Per-Diems Claim Form

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

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

**Member Name:** Cooper, Nathan

**Constituency:** Olds-Didsbury-Three Hills

**For the Month of:** November

**Year:** 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	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	60 km from Perm. Res.	Three Hills	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
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 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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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	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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
28	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
29	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$723.24	\$36.16	\$759.40

I certify that I have met the requirements of section 7 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

Date

Dec 6/2016



# Members' Temporary Accommodation Allowance Claim Form

73

**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: 5/26/2016

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

October 2016

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

\$ 1,650.00

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

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





# Members' Temporary Accommodation Allowance Claim Form

73

**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: 5/26/2016

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

November 2016

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

\$ 1,650.00

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

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





# Members' Temporary Accommodation Allowance Claim Form

73

**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: 5/26/2016

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.

DEC. 2016

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

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-W2

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: Nathan Cooper

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Staples - Coffee for Constituency office

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

Sale 00091 1 002 78374  
0334 09/13/16 10:49  
\*\*\*\*\*  
1669084  
1 KEURIG GM DOUNUT H N  
099555013535 10.66N  
\*\*\*\*\*  
1 BREAKFAST BLEND N  
099555048001 11.76N  
Subtotal  
GST 5.00%  
Total  
Debit  
Interac C  
Authorization Number  
0010011960 78374 66164351  
91 09/13/16 10:49:05  
00/001 APPROVED - THANK YOU  
Interac A00000002771010  
8080008000 7800  
\*\*\*\*\*  
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 9 1 3 1 6 7 8 3 7 4 0 2

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Nathan Cooper

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Staples - wrapped candy for constituents in constituency office

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

Sale 00094 4 004 52061  
0334 08/17/16 12:54

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 08/24/2016

\*\*\*\*\*



1 JV:ASST'D FRUIT FILL  
064777288566 3.99G



0010014140 52061 66164353  
94 08/17/16 12:54:41  
00/001 APPROVED - THANK YOU  
Interac A0000002771010  
8080008000 7800

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Brenda Berreth

Expense Category: Hosting

For hosting, select one:

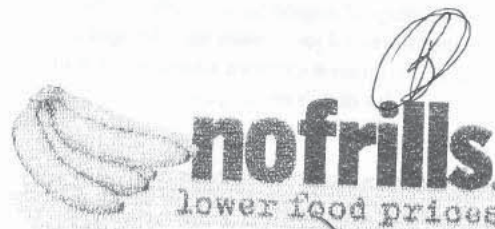
☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

No Frills - Coffee for constituency office



WHY PAY MORE?...SHOP AT  
PETER'S nofrills

21-GROCERY

00036315206 PC GOURMET SS CP R 17.99

SUBTOTAL

6=GST 5% 1.78 @ 5.000%

TOTAL

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

GLOBAL PAYMENTS MERCHANT # 60277955704  
No Frills 03444  
Suite 100 6509 46 St  
01ds AB  
STORE 03444 TERM 20344404  
SLIP # 348200 REG 4  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
Chequing

EXP \*\*/\*\*

INITIAL  
REF #  
229001001009  
AID: A000000277070  
TSI E800 TOR 0080008000

DATE TIME AMOUNT  
08/04/2016 11:06:44 \$ 19.86

APPROVED

DEBIT TND

\*\*\*\*\*  
GST # 12223-5922 RT0001  
\*\*\*\*\*

VISIT US AT WWW.NOFRILLS.CA  
Like us on Facebook:  
www.facebook.com/nofrillsCA  
Follow us on Twitter: @nofrillsCA  
\*\*\*\*\*

THANK YOU FOR SHOPPING  
AT PETER'S NO FRILLS  
Thank You, Come Again!  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*

2016/08/04  
Margo 9808

\*\*\*\*\*

TELL US HOW WE DID TODAY!  
MONTHLY CHANCES TO WIN \$5000  
VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322  
SEE CUSTOMER SERVICE DESK FOR FULL  
CONTEST RULES OR WWW.STOREOPINION.CA  
STORE: 03444

CODE: 080416 110604 3482 03444

\*\*\*\*\*

11:06  
04 3482



## Personal Expense Claim Receipt Description

Member Name: Nathan CooperClaimant Name: Brenda BerrethExpense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☒ Group: \_\_\_\_\_

Purpose:

Grouchy Daddy's - lunch for Amanda, Brenda and Cindy. In office Maximizer training.



grouchy daddy's

eat. drink + be whatever

Grouchy Daddy's

Dine In

Order #: 1-88269

R7

3 Guests

Server: Alisha C.

Cashier: Alisha C.

Reg: Restaurant (receipt)

2016-09-15 13:12:05

1 *Soft Drink	3.00
Iced Tea	
1 Fish + Chips	15.50
- Fries + Cravy	1.00
1 Smashed Blackberry	
- Half - Add Salmon	15.00
1 Smashed Blackberry	
- Full - Add Chicken	20.00

Subtotal:	54.50
GST (5% of 54.50):	2.73
Rounding adjustment:	0.02
Total:	57.25

Amount Due: 57.25

Grouchy Daddy's  
5038 46 St  
Olds, Alberta T4H1A5  
GST # 841887631  
403-556-6488  
info@grouchydaddys.com  
www.facebook.com/grouchydaddys  
Manager: Alex Galanis

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

**SHOPPERS**  
**DRUG MART**

UPTOWNE OLDS

4607 50TH AVENUE, OLDS, AB, T4H 1P6

403-556-3326

Oct 21, 2016 8:46 AM

2321 1011 36244 700008 3

VAN, HOUTTE KCU 7.99 N 7.99 S  
FOLGERS COFFEE 6.99 N 6.99 S

SUBTOTAL:

5.0% GST:

TOTAL:

3 Items  
DEBIT CARD

You have saved \$5.50

On your next visit you could

Save up to \$ 30

If you REDEEM 22000 points

Shoppers Optimum #

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

Current Points Balance

Next Reward Level

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.

84751 8818 RT0001



9990223211011000362442

Retain Receipt for return within 30 days.

Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE

ACCT : CHEQUING

Card Type: Interac

CARD NUMBER:

DATE/TIME: 16/10/21 08:46:18

REFERENCE #: 66319252 0014100050 C

AUTHOR. #:

Interac

A0000002771010 0080008000 E800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

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

## LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Nathan CooperClaimant Name: Brenda BerrethExpense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: \_\_\_\_\_

Purpose:

Walmart - Cookies and beverages for Constituency office for  
Midnight Madness in Uptowne Olds



WAL\*MART  
WE SELL FOR LESS  
OLDS SUPERCENTRE  
403-666-3844  
ST# 01084 DP# 002652 TE# 10 TR# 09981  
ASSORT FEST 006731200358 \$3.00 D  
ASSORT FEST 006731200358 \$3.00 D  
GINGERBOY 006731200357 \$3.00 D  
FEST ICED A 006731200349 \$3.00 D  
GINGERBOY 006731200357 \$3.00 D  
FESTIVE RED 006731200351 \$3.00 D  
NSA SHORT 006731200390 \$3.00 D  
FEST ICED A 006731200349 \$3.00 D  
FEST ICED A 006731200349 \$3.00 D  
FESTIVE RED 006731200351 \$3.00 D  
NSA SHORT 006731200390 \$3.00 D  
PLASTIC BAG 000000001234K \$0.05 A  
SUBTOTAL \$33.05  
TOTAL \$33.05  
DEBIT TEND \$33.05  
CHANGE DUE \$0.00  
GST/HST 137466199 RT 0001  
QST 1016661356 TQ 0001

TRANSACTION RECORD PURCHASE

33.05  
CHEQUING [REDACTED]  
RRN # 001001047  
AUTH # [REDACTED]  
TERMINAL ID WMTJ020892  
00 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC EC9090E2EE62C658  
\*PIN VERIFIED

11/13/16 19:41:08

# ITEMS SOLD 12

TC# 5076 5051 7158 4603 3573



New Thursday flyer start date  
Circulaire maintenant en vigueur Jeudi  
11/13/16 19:41:14

## LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Nathan CooperClaimant Name: Brenda BerrethExpense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: \_\_\_\_\_

Purpose:

Rexall - Coffee for constituency office

**Rexall**

DESCRIPTION	QTY	UNIT	TOTAL PRICE
TIM HORTONS SS OR 06320908388	2	\$8.49	\$16.98 Pr

SUBTOTAL	\$16.98
TOTAL	\$16.98
DEBIT	\$16.98
CHANGE DUE	\$0.00

YOU SAVED \$ 3.00

Items = 2

680028 TILL# 3 82568 11/14/2016 10:09:20

COLLECTOR:

AIR MILES EARNED BASE:

AIR MILES EARNED BONUS:

AIR MILES EARNED RX:

TOTAL AIR MILES EARNED:

AIR MILES CASH BALANCE:

AIR MILES DREAM BALANCE:

OLDS REXALL DRUG STORE 7213

5015 50TH AVENUE

Olds, Alberta T4H 1P6

781 556 2216



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 - Coffee for constituency office

\$34.99



#164 RED DEER

162 LEVA AVE  
Red Deer, AB  
T4E-0A5

MEMBER

VF

ACCT: CHEQUING

REFERENCE#: 66231754-0010017760

AUTH#: 11/16/16 18:09:03

Invoice#: 36282

COSTCO # 164

162 LEVA AVE

Red Deer, AB T4E-1B9

PURCHASE - INTERAC

Interac

A0000002771010

0080008000 E800

00 APPROVED - THANK YOU 001

AMOUNT:

0164 006 00000000 0269

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE

TOTAL DISCOUNT(S)

-00

4.00

TOTAL NUMBER OF ITEMS SOLD = 7

CASHIER: CHRISTINA C

REG# 6

2016/11/16 18:09 0164 06 0269 44

GST/HST #121476329

G = GST

#12117-6329RT

## LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Nathan CooperClaimant Name: Brenda BerrethExpense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: \_\_\_\_\_

## Purpose:

Dollarama - decorating and candy in Constituency office for  
Midnight Madness in Uptowne Olds

**DOLLARAMA**

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

CHOCOLATESUPEMIX	3.50 F
CHOCOLATESUPEMIX	3.50 F
WERTHER'S	2.50 F
CHRISTMAS CHOCOL	1.25 F
CHRISTMAS CHOCOL	1.25 F
CHRISTMAS - CHOC	1.00 F
CHRISTMAS - CHOC	1.00 F
CHRISTMAS - CHOC	1.00 F
XMAS-TREE TOP	3.00 F

SUBTOTAL  
GST 5%  
**TOTAL**  
**DEBIT**

TYPE: PURCHASE

ACCT: FLASH DEFAULT

Card Type: Interac

CARD NUMBER:

DATE/TIME:

16/11/17 13:14:54

REFERENCE #:

66228008 0010017140 H

AUTHOR. #:

Interac

A0000002771010

8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

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=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-11-17 13:15:00  
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WWW.DOLLARAMA.COM

### Personal Expense Claim Receipt Description

**Expense Category:** Hosting

☐ Group:

Sobeys - Cookies and beverages for Midnight Madness in Uptowne Olds



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:

Olds Droplets Water company - water refills for water cooler in  
Constituency office

Olds Droplet's Water Co.

Bay 3, 5018 - 57 Ave.

Olds, Alberta

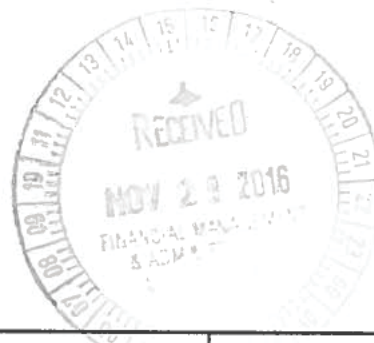
T4H 1L7

Phone 556-7629

# Invoice

Date	Invoice #
11/25/2016	18982

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



P.O. No.	Terms	Project

Qty	Description	Rate	Amount
10	Water sales-for delivery	6.75	67.50
Total			\$67.50