LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2017-18

073 - Olds-Didsbury-Three Hills - Cooper, Nathan For Expenses Processed Oct 1 - Dec 31, 2017

| | Budget | Used this Quarter | Used To-Date |
|---|--|-------------------------------|--------------------------------|
| Financial Reporting - \$ (Receipts attached) | , and the second | | |
| Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel overnight stay in constituency) - \$ | \$900.00 | \$2,382.46 \$147.57 | \$5,520.92 \$205.57 |
| Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$ | | \$2,110.48 | \$4,693.53 |
| Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF | \$23,160.00 10.0 | \$5,790.00 \$194.96 1.0 | \$17,370.00 \$194.96 1.0 |
| Other Hosting - \$ | | \$80.70 | \$105.19 |
| Non-Financial Reporting | | | |
| Use of Private Automobile (43.5 cents per km) Constituency Travel (Kilometres) - NF Special Trips (5 trips per year) - NF | 80,000.0 5.0 | 13,855.0 | 35,578.0 |
| Travel To and From the Capital Travel by Air, Bus or Train (Unlimited Trips) - NF Use of a Private Automobile (52 trips per year) - NF | 52.0 | 0.5 | 19.0 |
| Other Travel 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

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 215 OF 246 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.

NO DU CLIENT

NVOICE DATE

DATE DE LA FACTURE

NVOICE NO.

NO DE LA FACTURE

10/01/17 0006922798

BFDF290001

| T NO IO. NITE | DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR | V.I.N. NO. DE SERIE | NO. DE CARTE | KM AUTHORIZE KM AUTORISE | REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS. | | CHARGE DESCRIPTION DESCRIPTION DES FRAIS | QTY QTE | UNIT COST | EXTENDED PRICE TOTAL | GST-HST PST/QST TPS-TVH TVP/TVQ | TOTAL DI MONTAN TOTAL D |
|-------------------------|---|------------------------|--------------|---------------------------------------|--|---|---|----------------|-----------|----------------------------|--|-------------------------------|
| | COOPER | | | | 000474603932 09/12/17 | В | GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 118.6 | 1.03 | 116.30 116.30 | 5.82 5.82 5.82 | 122.12 122.12 |
| | | | | | 000473734961 09/03/17 | В | GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 118.8 | 1.07 | 120.95 120.95 | 6.05 6.05 6.05 | 127.00 127.00 |
| | | | | | 000473088634 08/31/17 | В | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 96.4 | 1.07 | 98.25 98.25 | 4.91 4.91 4.91 | 103.16 103.16 |
| | | | | | 000473044000 08/30/17 | В | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 84.0 | 1.00 | 80.00 80.00 | 4.00 4.00 | 84.00 84.00 |
| | | | | | 000473048038 08/26/17 | В | GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 105.9 | .96 | 96.74 96.74 | 4.84 4.84 4.84 | 101.58 101.58 |
| | | | | | 000472385733 08/21/17 | В | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 75.6 | .96 | 69.05 69.05 | 3.45 3.45 3.45 | 72.50 72.50 |
| | | | | | 000472386086 08/20/17 | В | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 64.9 | .96 | 59.30 59.30 | 2.97 2.97 2.97 | 62.27 62.27 |
| | | | UNIT TOTAL | . / TOT UNI | ΓE | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 664.2 | | 640.59 | 32.04 | 672.63 |
| | ON TOTALS / TOTAUX O 1-73 | CODIFICATION | UNITS / V | /EHIC | 1 | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 664.2 | | 640.59 | 32.04 | |

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

Element Fleet Management Celement

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 206 OF 237 DE CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY

DIV-73-N COOPER

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

CLIENT NO.

11/01/17 0006948261

BFDF290001

REFERENCE NO ACTIVITY DATE DRIVER NAME DRIVER ID. SUPPLER NAME SUPPLER LOCATION GST-HST PST/QST UNIT NO CARD NO EXTENDED PRICE TOTAL DUE V.I.N. AUTHORIZE CHARGE DESCRIPTION QTY UNIT COST NO. DE REFERENCE DATE DE LA TRANS. MONTANT TOTAL DU NO. D'UNITE NO. DE CARTE NOM DU FOURNISSEUR POINT DE VENTE KM AUTORISE NO. DE SERIE DESCRIPTION DES FRAIS QTE COUT UNIT TPS-TVH TVP/TVQ TOTAL NO. DU CONDUCTEUR 10/09/17 OLDS AB GST-HST / TPS-TVH REF ** REF NO TOT / TOTAL / TOTAL / TOTAL / TOTAL

000476787026 FEDERATED COOPERATIVES LIMITED UNLEADED REGULAR GASOLINE 76.9 .96

10/03/17 OLDS AB GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOT 000477534760 FEDERATED COOPERATIVES LIMITED UNLEADED REGULAR GASOLINE 10/09/17 OLDS AB GST-HST / TPS-TVH COOPER 70.24 82.57 CST-HST / TPS-TVH
REF GST-HST / TPS-TVH REF
** REF NO TOT / TOT NO REF **
TOTAL / TOTAL 4.13 86.70 82.57 000476791524 FEDERATED COOPERATIVES LIMITED UNLEADED REGULAR GASOLINE
09/29/17 OLDS AB GST-HST / TPS-TVH
REF GST-HST / TPS-TVH REF
** REF NO TOT / TOT NO REF **
TOTAL / TOTAL 97.3 4.45 93.35 000475964058 FEDERATED COOPERATIVES LIMITED UNLEADED REGULAR GASOLINE 09/24/17 OLDS AR CET LET / TOO TO THE CONTROL OF THE CON 75.0 68.57 3.43 72 00 115.00 5.48 109.52 115.00 000475288775 FEDERATED COOPERATIVES LIMITED UNLEADED REGULAR GASOLINE 101.1
09/16/17 OLDS AB GST-HST / TPS-TVH REF
8EF GST-HST / TPS-TVH REF
** REF NO TOT / TOT NO REF **
TOTAL / TOTAL 95.25 100.01 559.3 FUEL QTY / QTE CARB UNIT TOTAL / TOT UNITE TOT CHARGES / TOT FRAIS
TOT GST-HST / TOT UNITE 515.05 25.76 540.81 BKDN TOTALS / TOTAUX CODIFICATION 01-73 FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH UNITS / VEHIC 559.3 BKDN TOTALS / TOTAUX COD FICATION 540.81

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

BLE871

Element Fleet Management Celement

FLEET MANAGEMENT SERVICES DETAIL
DETA LS SERVICES DE GESTION DE PARC

PAGE - 209 OF 239 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.

NO DU CLIENT

NVOICE DATE

DATE DE LA FACTURE

NVOICE NO.

NO DE LA FACTURE

12/01/17 0006971879

BFDF290001

| NIT NO NO. 'UNITE | DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR | V.I.N. NO. DE SERIE | CARD NO. NO. DE CARTE | | REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS. | SUPPL ER NAME | ON EUR | CHARGE DESCRIPTION DESCRIPTION DES FRAIS | QTY QTE | UNIT COST | EXTENDED PRICE TOTAL | GST-HST PST/QST TPS-TVH TVP/TVQ | TOTAL DI MONTAN TOTAL D |
|-------------------------|--|------------------------|------------------------|-------------|--|---------------|------------------|---|----------------|-----------|----------------------------|--|-------------------------------|
| | COOPER | | | | 000480403577 11/05/17 | | ES LIMITED AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 33.7 | 1.23 | 39.52 39.52 | 1.98 1.98 | 41.50 41.50 |
| | | | | | 000479000357 10/26/17 | | ES LIMITED AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 85.9 | 1.02 | 83.38 83.38 | 4.17 4.17 4.17 | 87.55 87.55 |
| | | | | | 000478995951 10/24/17 | | ES LIMITED AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 92.8 | 1.02 | 90.10 | 4.51 4.51 4.51 | 94.61 94.61 |
| | | | | | 000479000715 10/21/17 | | ES LIMITED AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 99.1 | 1.02 | 96.19 96.19 | 4.81 4.81 4.81 | 101.00 101.00 |
| | | | | | 000478329454 10/17/17 | | ES LIMITED AB | GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 108.8 | .97 | 100.48 | 5.02 5.02 5.02 | 105.50 105.50 |
| | | | | | 000478329347 10/13/17 | | ES LIMITED AB | GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 103.1 | .97 | 95.24 95.24 | 4.76 4.76 4.76 | 100.00 100.00 |
| | | | UNIT TOTAL | . / TOT UNI | TE | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 523.4 | | 504.91 | 25.25 | 530.16 |
| | ON TOTALS / TOTAUX (1-73 | CODIFICATION | UNITS / \ | /EHIC | 1 | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 523.4 | | 504.91 | 25.25 | |
| | | | | | | | | BKDN TOTALS / TOTAUX COD FICAT | ΓΙΟΝ | | | | 530.16 |

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

| 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 |
| \$71.43 |



Westview Co-op 5328 46th Street 01ds AB, T4H 1P6 (403) 556-3350 GST# R103985859

| Type: | CAL | 100 |
|--------|--------|-----|
| TVD9 . | ~ A3 ! | - |

Qty Name

Price

Total

1 REGULAR GASOLINE \$ 1.229 \$ 75.00

Pump: Litres:

61.022

Price / Litre: \$ 1.229

Subtotal GST [Incl Pumps]

\$ 75.00 \$ 3.57

Total

\$ 75.00

ORIGINAL



75.00

REFERENCE #:

11/05/2017 16:14:13 0016541500 C

66253250

AID: A0000002771010

TVR: 8080008000 TSI: 7800



******************** 11/5/17 4:14:17 PM Pos:71 Cashier:6

Store: 193402

Thanks for shopping Co-op Have a great day

| 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 |
| \$66.70 |

PETRO-CANADA 3003 CALGARY TR. S EDMONTON ALBERTA TGJ 5X8 (780) 434-2180

GST 888837686 PC0888913:3674481 TERMINAL: 023674456 PAYPOINT: 023674481

2017-12-07 22:07

PUMP 96 REGULAR

LITRES L 73.794
PRICE/L \$ 0.949
FUEL SALES \$ 70.03*

TOTAL OWED \$ 70.03

TOTAL PAID

\$ 70.03

* GST INCL. \$ 3.33

PURCHASE

A 0 0 0 0 0 0 2 7 7 1 0 1 0 8 0 8 0 0 0 8 0 0 0 7 8 0 0

UERIFIED BY PIN

APPROVED THANK YOU

-- IMPORTANT --

| Member Name: Nathan Cooper |
|---|
| Claimant Name: Nathan Cooper |
| xpense Category: Fuel and Minor Maintenance |
| or hosting, select one: |
| Individual Constituent(s) |
| Individual Stakeholder(s) |
| Group: |
| urpose: |
| PetroCan - fuel for travel around the constituency and to and from Edmonton |
| \$43.40 |

PETRO-CANADA 3003 CALGARY TR. S EDMONTON ALBERTA TOJ 5X8 (780) 434-2180

GST 888837696 PC0863116:3674491 TERMINAL: 023674454 PAYPOINT: 023674401

2017-11-16 16:33

PUMP 04

REGULAR

LITRES L 41.849

PRICE/L \$ 1.089

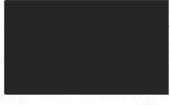
FUEL SALES \$ 45.57*

TOTAL OWED \$ 45.57

TOTAL PAID

\$ 45.57

* GST INCL. \$ 2.17



PURCHASE

A 00000002771010 8 08 0008 900 7800

UERIFIED BY PIN

APPROVED THANK YOU

-- IMPORTANT --

| 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 |
| \$47.72 |

PETRO-CANADA 3003 CALGARY TR. S EDMONTON ALBERTA T6J 5X8 (780) 434-2180

GST 888837606 PC0856787:3674401 TERMINAL: 023674458 PAYPOINT: 023674401

2017-11-09 16:21

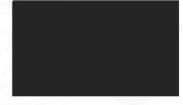
PUMP 08
REGULAR
LITRES L 44.381
PRICE/L \$ 1.129
FUEL SALES \$ 50.11*

TOTAL OWED \$ 50.11

TOTAL PAID

\$ 50.11

* GST INCL. \$ 2.39



PURCHASE

A0000002771010 8080008000 7800

VERIFIED BY PIN

00 APPROVED THANK YOU 027

| Member Name: | Nathan Cooper |
|-------------------------------|---|
| Claimant Name: | Nathan Cooper |
| Expense Catego | ry: Fuel and Minor Maintenance |
| For hosting, sele | ct one: |
| Individual Co | onstituent(s) |
| Individual St | akeholder(s) |
| Group: | |
| Purpose: | |
| PetroCan - fuel f Edmonton | or travel around the constituency and to and from |
| 2 | #99.14 |

TRANSACTION RECORD

DUPLICATE DUPLICATE

DUPLICATE

PETRO-CANADA 4602 46TH ST OLDS Alberta T4H 1A1

GST: Pending (403) 559-2090 2017-11-23 PC0088715://92501 22:21 TERMINAL: 027792555 OPER: A PAYPOINT: 027792501

(L) (\$/L)

(\$)

Pump 5 Regular

96.476 1.079

104.10*

Total Owed 104.10

TOTAL

\$ 104.10

*TAXES INCL. #TAXES EXCL. GST TOTAL \$ 4.96

AUUUUUU2771010 8080008000 7800

VERIFIED BY PIN

00 Approved Thank You

-- IMPORTANT --Retain This Copy For Your Records

CUSTOMER COPY

Learn how to save 3 cents/L everyday at Petro-Canada.ca/RBC

Survey! Earn Points & Chance to Win Gas www.petro-canada.ca/ hero

| Member Name: Nathan Cooper |
|---|
| Claimant Name: Nathan Cooper |
| Expense Category: Fuel and Minor Maintenance |
| |
| For hosting, select one: |
| Individual Constituent(s) |
| ☐ Individual Stakeholder(s) |
| Group: |
| Purpose: |
| ESSO - fuel for travel around the constituency and to and from Edmonton |
| \$ 94.34 |

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

DATE:

2017-10-29 TIME:

CAD

06:52:25

FUEL Pump 1 REGLR

(L) (\$/L)

(\$)

97.210 1.019

99.06

TOTAL

\$

99.06

DEBIT CARD

\$

99.06

* GST INCLUDED IN FUEL \$ 4.72

PURCHASE
INTERAC
ACCT: CHEUUING
REFERENCE #: 61014464 0012770010
INVOICE NO. II 08089

Interac A0000002771010 8080008000 7800

00/001 APPROVED - THANK YOU

Reconciliation ID: TIJ017102906520969

-- IMPORTANT --Retain This Copy For Your Records

- Customer's Copy

You could have earned 99 Esso Extra points. Your first reward starts at 150 points. Pick one up in store or visit essoextra.com

B - &GST, - , G - GST

| Member Name: Nathan Cooper |
|--|
| Claimant Name: Nathan Cooper |
| Expense Category: Fuel and Minor Maintenance |
| For hosting, select one: |
| Individual Constituent(s) |
| Individual Stakeholder(s) |
| Group: |
| Purpose: |
| ESSO - fuel for travel around the constituency and to and from Edmonton |
| \$ 38.10 |

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

DATE: 2017-10-03 TIME: 06:22:25

Paypoint: 02K TRANS #: 138143 Station#: 00303099 Cashier: manager GST: R105986913

FUEL Pump 1 REGLR (L) (\$/L)

(\$)

41.712 0.959 40.00

TOTAL

\$

40.00

CASH TENDERED 40.00 0.00 CHANGE DUE

* GST INCLUDED IN FUEL \$

INVOICE NO: TIJ01225

Reconciliation ID: TIJ017100306222561

You could have earned 40 Esso Extra points. Your first reward starts at 150 points. Pick one up in store or visit essoextra.com

B - &GST, - , G - GST

| Member Name: Nathan Cooper | |
|--|-------|
| Claimant Name: Nathan Cooper | |
| Expense Category: Fuel and Minor Maintenance | |
| For hosting, select one: | |
| ☐ Individual Constituent(s) | |
| ☐ Individual Stakeholder(s) | |
| Group: | |
| Purpose: | |
| ESSO - fuel for travel around the constituency and to and fr Edmonton | om |
| \$ | 90.05 |

ESSO 22584 MAC'S COLD LAKE 1414-8TH AVENUE COLD LAKE, AB T9M 1N6

DATE:

2017-09-27 TIME:

18:09:28

** FINAL RECEIPT **

FUEL

(L) (\$/L)

(\$)

Pump 5 EREG

103.988 0.909

94.53

Penny Rounding

0.112

TOTAL

4

94.55

CASH TENDERED CHANGE DUE

100.00 5.45

* GST INCLUDED IN FUEL \$ 4.50

INVOICE NO: TFD09551

Reconciliation ID: TFD017092718055334

You could have earned 94 Esso Extra points. Your first reward starts at 150 points. Pick one up in store or visit essoextra.com

B - &GST, - , G - GST

| 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: | |
| Co-op - fuel for travel around the constituency and to and from Edmonton | |
| \$ 28.57 | |



Central Alberta Co-op Innisfail Gas Bar 4303 50th Street (403) 227-6663 GST# R104438411

Type: SALE

Qty Name

Price Total

1 REGULAR GASOLINE \$ 0.964 \$ 30.00

Litres: 31.120 Price / Litre: \$ 0.964

Subtotal

GST [Incl Pumps]

\$ 30.00

\$ 1.43

Total

\$ 30.00

ORIGINAL

TYPE: Purchase

INTERAC

30.00

ACCT: FLASH DEFAULT

DATE/TIME:

10/02/2017 16:17:20 REFERENCE #: 0016591180

66248907

ALD: 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

10/2/17 4:18:06 PM Receipt# 71309671 Cashier:8 Pos:71

************** Store:214227

> Thanks for shopping Co-op Have a great day

| 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 |
| |
| \$ 47.65 |

PETRO-CANADA 3003 CALGARY TR. S EDMONTON ALBERTA T6J 5X8 (780) 434-2180

GST 888837696 PC0851769:3674401 TERMINAL: 023674456 PAYPOINT: 023674401

2017-11-03 09:19

REGULAR
LITRES L 40.053
PRICE/L \$ 1.249
FUEL SALES \$ 50.03*

06

TOTAL OWED \$ 50.03

TOTAL PAID
DEBIT CARD \$ 50.03

* GST INCL. \$ 2.38

INTERAC

PUMP

REF 026980

FROM CHEQUING S/N SP716987

PURCHASE

INTERAC A 00000002771010 8 08 0008 000 78 00

UERIFIED BY PIN

00 APPROVED THANK YOU 027

| 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: |
| D |
| Purpose: |
| PetroCan - fuel for travel around the constituency and to and from Edmonton |
| |
| |
| \$ 46.95 |

```
PETRO-CANADA
4602 46TH ST
OLDS
ALBERTA T4H 1A1
(403) 559-2090
```

GST

PC0079408:7792501 TERMINAL: 027792556 PAYPOINT: 027792501

2017-10-28 10:06

PUMP 96
REGULAR

LITRES L 48.380
PRICE/L \$ 1.019
FUEL SALES \$ 49.30*

TOTAL OWED \$ 49.30

TOTAL PAID CREDIT CARD \$ 49.30

* GST INCL. \$ 2.35

UISA

В

PURCHASE C 0010010010 00 027

UISA CREDIT A00000000031010 0080008000 F800 INUOICE 074392

VERIFIED BY PIN

00 APPROVED

| Member Name: | | Nathan Cooper |
|--------------|---------------------------|--|
| Cla | imant Name: | Nathan Cooper |
| Exp | ense Catego | ry: Fuel and Minor Maintenance |
| | | |
| For | hosting, sele | ct one: |
| | Individual Co | onstituent(s) |
| | Individual St | akeholder(s) |
| | Group: | |
| Pui | rpose: | |
| | troCan - fuel f monton | for travel around the constituency and to and from |
| | | \$ 47.85 |

PETRO-CANADA 3003 CALGARY TR. S EDMONTON ALBERTA T6J 5X8 (780) 434-2180

GST 888837606 PC0840186:3674401 TERMINAL: 023674453 PAYPOINT: 023674401

2017-10-20 19:07

PUMP

03

REGULAR

PRICE/L 48.825

FUEL SALES \$ 50.24*

TOTAL OWED \$ 50.24

TOTAL PAID

CREDIT CARD \$ 50.24

* GST INCL. \$ 2.39

UISA

C

PURCHASE C 0010010010 00 027

UISA CREDIT A0000000031010 0080008000 INVOICE 018566

UERIFIED BY PIN

00 APPROVED THANK YOU 027

| Member Name: Nathan Cooper | |
|----------------------------------|------|
| Claimant Name: Nathan Cooper | |
| Expense Category: Member Parking | |
| | |
| For hosting, select one: | |
| Individual Constituent(s) | |
| Individual Stakeholder(s) | |
| Group: | |
| Purpose | |
| Purpose: | |
| Impark - metered parking | |
| | |
| | |
| \$ 1 | 2.00 |

DISPLAY TICKET ON DASH

Expiration Date/Time*

OCT 17, 2017

Purchase Date/Time: 08:38am Oct 17, 2017
Total Parking: \$12.00
Total Paid: \$12.60 Rate: \$1
Total Paid: \$12.60 Payment Ty
Ticket #: 40164100

S/N #: 300011220084

Setting: Lot 471 Mach Name: Lot 471-2

Oct 17, 2017

Rate: \$12 - 6 pm
Payment Type: Card





GST REG #887315638

RECEIPT

piration Date/Time*: 06:00pm Oct 17, 2017
POchase Date/Time: 08:38am Oct 17, 2017
Total Parking: \$12.00
Total FEDERAL: \$0.60
Total Due: \$12.60 Rate: \$12.60
Total Paid: \$12.60 Payment Type:
Ticket #: 40164100

Ticket #: 40164100

Setting: Lot 471 Mach Name: Lot 471-2

Rate: \$12 - 6 pm Payment Type: Card

| Member Name: Nathan Cooper | | |
|----------------------------------|----------|--|
| Claimant Name: Nathan Cooper | | |
| Expense Category: Member Parking | | |
| | | |
| For hosting, select one: | | |
| Individual Constituent(s) | | |
| Individual Stakeholder(s) | | |
| Group: | | |
| Purpose: | | |
| Impark - metered parking | | |
| | | |
| | | |
| | | |
| | \$ 14.00 | |



Expiration Date/Time

Purchase Date/Time: 10:04am Oct 13, 2017

Tetal Parking: \$14.00 Tetal FEDERAL: \$0.70 Total Due: \$14.70 Total Paid: \$14.70
Ticket #: 40064101
\$300011220084

Rate: \$14 - 6 pm 5 N Payment Type: Card

Setting: Lot 471 Mach Name: Lot 471-2

GST REG #887315638



RECEIPT

Expiration Date/Time: 06:00pm Oct 13, 2017
Purchase Date/Time: 10:04am Oct 13, 2017
Letal Parking: \$14.00
Lotal FEDERAL: \$0.70
Lotal Due: \$14.70
Lotal Paid: \$14.70
Payment Type:

Rate: \$14 - 6 pm Payment Type: Card

Vicket #: 40064101 Salting: Lot 471 Macri Name: Lot 471-2

| Member Name: Nathan Cooper | |
|----------------------------------|----------|
| Claimant Name: Nathan Cooper | |
| Expense Category: Member Parking | |
| | |
| For hosting, select one: | |
| Individual Constituent(s) | |
| Individual Stakeholder(s) | |
| Group: | |
| Purpose: | |
| Impark - metered parking | |
| | |
| | |
| | ¢ 14.00 |
| | \$ 14.00 |



GST REG #887315638

RECEIPT

Rate: \$14 - 6 pm APPayment Type: Card

Expiration Date/Time: 06:00pm Oct 24, 2017
Purchase Date/Time: 09:04am Oct 24, 2017

Intel Parking: \$14.00

Intel Purch \$14.70

Rate: \$14.70

Rate: \$14.70

Total Due: \$14.70 Total Paid: \$14.70 Ticket #: 02492410

Setting: Lot 471 Mach Name: Lot 471-2

| Member Name: Nathan Cooper | |
|----------------------------------|----------|
| Claimant Name: Nathan Cooper | |
| Expense Category: Member Parking | |
| | |
| For hosting, select one: | |
| Individual Constituent(s) | |
| Individual Stakeholder(s) | |
| Group: | |
| Purpose: | |
| Impark - metered parking | |
| | |
| | |
| | |
| | \$ 18.00 |



| Memb | per Name: Nathan Cooper | |
|---------|-----------------------------|----------|
| Claima | ant Name: Nathan Cooper | |
| Expens | se Category: Member Parking | |
| | | |
| For hos | sting, select one: | |
| Ind | dividual Constituent(s) | |
| Ind | dividual Stakeholder(s) | |
| ☐ Gr | roup: | |
| Purpos | se: | |
| Imparl | k - metered parking | |
| | | |
| | | |
| | | ¢ 1 C 00 |
| | | \$ 16.00 |

RECEIPT

Expiration Date/Time

09:02 AM OCT 18, 2017

Purchase Date/Time: 07:02am Oct 18, 2017

Total Parking: \$16.00 Total FEDREAL: \$0.80

Total Due: \$16.80 Total Paid: \$16.80 Ticket #: 49021410 S/N #: 520015271107 Setting: Lot 197

Mach Name: Lot 197-1

Rate: \$16 - 2 Hours Payment Type: Card

PARKING RECEIPT PARKING RECEIPT

GST REG #887315638

| Member Name: Nathan Cooper | |
|---|---------|
| Claimant Name: Nathan Cooper | |
| Expense Category: Member Parking | |
| | |
| For hosting, select one: | |
| Individual Constituent(s) | |
| Individual Stakeholder(s) | |
| Group: | |
| Purpose: | |
| ruipose. | |
| Calgary parking authority - metered parking | |
| | |
| | |
| | |
| | \$ 4.29 |

IG AUTHORITY (403) 537-7000

CALGARY PARK

Zone: 4151

Terminal: 753

Valid through:

SATURDAY 23 SEP 17 3:53 PM

AMOUNT PAID: \$4.50 (GST incl.)
Start Time: 9/23/2017 12:53 PM
Tire Inflation Services (403) 537-7006

Receipt No: 34793 FREE Battery Boosting

| Member Name: Nathan Cooper | |
|---|----------|
| Claimant Name: Nathan Cooper | |
| Expense Category: Member Parking | |
| | |
| For hosting, select one: | |
| Individual Constituent(s) | |
| Individual Stakeholder(s) | |
| Group: | |
| Purpose: | |
| Calgary parking authority - metered parking | |
| | |
| | |
| | |
| | \$ 21.90 |

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 851

Zone: Main Parkade Zo

Valid through:

FRIDAY 27 OCT 17 7:00 PM

AMOUNT PAID: \$23.00 (GST Incl.)
START TIME: 10/27/2017 1:59 PM RECEIPT NO: 215/
Pay for your parking online: www.parkplus.ca

RECEIPT NO: 215709

| Member Name: Nathan Cooper | |
|-------------------------------------|---------|
| Claimant Name: Nathan Cooper | |
| Expense Category: Member Parking | |
| For hosting, select one: | |
| Individual Constituent(s) | |
| ☐ Individual Stakeholder(s) | |
| Group: | |
| Purpose: | |
| Precise park link - metered parking | |
| | |
| | |
| | \$ 3.81 |



EXPIRATION DATE

EXPIRATION TIME

16/10/17 20:05

AMOUNT PAID

\$ 4,00 97420000 19:05



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE

0866966

DETACH RECEIPT FROM TICKET

DATE ISSUED

TIME ISSUED

AMOUNT PAID

16/10/17 19:05 \$ 4.0

L0T3036

CO



RECEIPT

0866966

| Member Name: Nathan Cooper | |
|-----------------------------------|----------|
| Claimant Name: Nathan Cooper | |
| Expense Category: Member Parking | |
| For hosting, select one: | |
| Individual Constituent(s) | |
| Individual Stakeholder(s) | |
| Group: | |
| Purpose: | |
| Calgary airport - metered parking | |
| | |
| | |
| | \$ 15.00 |



Calgary Airport Marriott In-Terminal Hotel 2008 Airport Road NE Calgary, Alberta, Canada T2E 3B9 Telephone: (403) 717-0522 Fax: (587) 232-0600

Alberta Liquor Store Assoc 2707 Ellwood Dr Sw Edmonton AB T6X 0P7 Canada Room: Folio:

57991

Cashier:

15

Arrival: Departure:

Alberta Liquor Store Assoc

| Date | Description | Additional Information | Charges | Credits |
|----------|--------------|------------------------|---------|---------|
| 10-16-17 | Self Parking | | 15.00 | |
| 10-16-17 | Parking GST | | 0.75 | |
| 10-16-17 | Debit Card | | | 15.75 |

| GST Summary | |
|--------------------|-------------|
| Reg No: 74190 | 7497 RT0001 |
| Room | 0.00 |
| F&B | 0.00 |
| Other | 0.00 |
| Total | 0.00 |

MARRIOTT CALGARY AIRPORT 2008 AIRPORT ROAD NE CALGARY, AB T2E3B9 1037770522

| Total | 15.75 | 15.75 |
|-------------|----------|-------|
| Balance Due | 0.00 CDN | ı, |

DEBIT SALE

Clerk #: 000015 MID: 6060118

TID: 001 Batch #: 216 REF#: 00000002 RRN: 00000002

10/16/17

18:38:42

Trace: 00066995 DEBIT/CHEOUING

Chip

AMOUNT

\$15.75

APPROVED

Interac

AID: A0000002771010 TVR: 80 80 00 80 00 TSI: 78 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT HILL 教 DEBITED WITH THE ABOVE AMOUNT IOR CREDITED IF CREDIT VOUCHER! RETAIN THIS COPY FOR STATEMENT VERIFICATION VERIFICATION

THANK YOU / MERC!

CUSTOMER COPY

Guest Signature:

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

| Memb | er Name: | Nathan Cooper | | | |
|---------|-------------|-----------------|------|--------|---|
| Claima | nt Name: | : Nathan Cooper | | | |
| Expens | se Catego | ry: Member Parl | king | | |
| For hos | sting, sele | ect one: | | | |
| ☐ Ind | dividual Co | onstituent(s) | | | |
| ☐ Inc | dividual St | takeholder(s) | | | |
| Gr | oup: | | | | |
| Purpos | e: | | | | |
| meter | ed parking | g | | | |
| | | | | | |
| | | | | | |
| | | | | \$16.P | 7 |

RY PARKING AUTHORITY (403) 537-7000

CALGA

Terminal: 852

Zone: Main Parkade Zo

Valid through:

WEDNESDAY 22 NOV 17 4:24 PM

AMOUNT PAID: \$17.00 (GST incl.)
START TIME: 11/22/2017 1:34 PM RECEIPT NO: 127621
for your parking online: www.parkplus.ca

| Me | mber Name: Nathan Cooper | |
|------|----------------------------|---------|
| Clai | imant Name: Nathan Cooper | |
| Ехр | ense Category: Member Park | king |
| For | hosting, select one: | |
| | Individual Constituent(s) | |
| | Individual Stakeholder(s) | |
| | Group: | |
| Pur | pose: | |
| me | tered parking | |
| | | |
| | | |
| | | \$12.38 |
| | | 7. |

ALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 869

Zone: Main Parkade Zo

Valid through:

THURSDAY 23 NOV 17 12:22 PM

AMOUNT PAID: \$13.00 (GST incl.)
START TIME: 11/23/2017 10:12 AM RECEIPT NO: 61910
Pay for your parking online: www.parkplus.ca



Members' Trael Expenses Per-Diems Cla... 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)

| Mem | ber Name: | Cooper, Nathan | Constituency | Olds-Didsbury-Three H | ills |
|-----|-----------|----------------|--------------|-----------------------|------|
| | | | | | |

For the Month of: September Year: 2017 Employee #: Day Reason for Meal Meal Purchase Location(s) Subtotal G.S.T. Total of Month Travel В L D 60 km from Perm. Res. X X X calgary 39.57 1.98 41.55 60 km from Perm. Res. 2 X X X 39.57 1.98 calgary 41.55 3 60 km from Perm. Res. X \times calgary 19.81 0.99 20.80 4 5 Travel to/from Capital Edmonton-X X X 39.57 1.98 41.55 6 7 8 9 10 11 12 Travel to/from Capital 13 Edmonton \boxtimes X X 39.57 1.98 41.55 Travel to/from Capital 14 Edmonton X X 19.81 0.99 20.80 15 16 17 Travel to/from Capital 18 Edmonton \boxtimes X 39.57 X 1.98 41.55 Travel to/from Capital 19 X Edmonton \boxtimes X 1.98 39.57 41.55 60 km from Perm. Res. 20 X \boxtimes X 39.57 1.98 41.55 Calgary 60 km from Perm. Res. 21 \boxtimes XX Calgary 39.57 1.98 41.55 60 km from Perm. Res. 22 Calgary X X 30.81 1.54 32.35 60 km from Perm. Res. 23 \times X X Calgary 39.57 1.98 41.55 Travel to/from Capital 24 X 0.99 20.75 Edmonton 19.76 60 km from Perm. Res. 25 X XXFort McMurray 39.57 1.98 41.55 26 60 km from Perm. Res. \boxtimes X 39.57 1.98 41.55 Fort McMurray 60 km from Perm. Res. X 27 Cold Lake \times \times 39.57 1.98 41.55 Travel to/from Capital \times 28 Edmonton X X 39.57 1.98 41.55 Travel to/from Capital 29 X Edmonton X X 39.57 1.98 41.55 30 60 km from Perm. Res. X X 30.81 1.54 32.35 Calgary 31 **Grand Total** \$675.00 \$33.75 \$708.75

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

Sept 30/2012

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 Quist | Member Name: | Cooper, Nathan | | | Consti |
|-----------------------------------|--------------|----------------|--|--|--------|
|-----------------------------------|--------------|----------------|--|--|--------|

For the Month of: October Year: 2017 Employee #:

| For the IVIC | onth of: October | Year: 2017 | | npic 5 | yee | (29) | 500 | |
|-----------------|---|--|-------------|-------------|-------------|----------|---------|-------------|
| Day of Month | Reason for Travel | Meal Purchase Location(s) | 0011 | Mea | | Subtotal | G.S.T. | Total |
| 1 | Travel to/from Capital | Edmonton | | Ø | \boxtimes | 30.81 | 1.54 | 32.35 |
| 2 | 60 km from Perm. Res. | Three Hills | | × | \boxtimes | 39.57 | 1.98 | 41.5 |
| 3 | 60 km from Perm. Res. | Calgary | | \boxtimes | \boxtimes | 39.57 | 1.98 | 41.5 |
| 4 | 60 km from Perm. Res. | Ponoka | \boxtimes | \boxtimes | \boxtimes | 39.57 | 1.98 | 41.5 |
| 5 | | | | | | | | |
| 6 | | | | | | | E WEST | |
| 7 | | | | | | | | |
| 8 | | NO CONTRACTOR OF THE CONTRACTO | | | | | | |
| 9 | Travel to/from Capital | Edmonton | | \boxtimes | \boxtimes | 39.57 | 1.98 | 41.5 |
| 10 | Travel to/from Capital | Edmonton | \boxtimes | \boxtimes | \boxtimes | 39.57 | 1.98 | 41.55 |
| 11 | Travel to/from Capital | Edmonton | \boxtimes | × | \boxtimes | 39.57 | 1.98 | 41.5 |
| 12 | 60 km from Perm. Res. | Calgary | × | × | \boxtimes | 39.57 | 1.98 | 41.5 |
| 13 | 60 km from Perm. Res. | Calgary | \boxtimes | \boxtimes | \boxtimes | 39.57 | 1.98 | 41.5 |
| 14 | | | | | | | | |
| 15 | | | | | | | | republica i |
| 16 | 60 km from Perm. Res. | Calgary | | \boxtimes | \boxtimes | 30.81 | 1.54 | 32.3 |
| 17 | 60 km from Perm. Res. | Calgary | \boxtimes | | \boxtimes | 39.57 | 1.98 | 41.5 |
| 18 | Travel to/from Capital | Edmonton | \boxtimes | \boxtimes | \boxtimes | 39.57 | 1.98 | 41.5 |
| 19 | Travel to/from Capital | Edmonton | | × | \boxtimes | 39.57 | 1.98 | 41.5 |
| 20 | Travel to/from Capital | Edmonton | | × | \boxtimes | 39.57 | 1.98 | 41.5 |
| 21 | 60 km from Perm. Res. | Three Hills | | | × | 19.76 | 0.99 | 20.7 |
| 22 | | | | | | | | |
| 23 | 60 km from Perm. Res. | Edmonton | | \boxtimes | \boxtimes | 39.57 | 1.98 | 41.5 |
| 24 | 60 km from Perm. Res. | Calgary | | | \boxtimes | 28.52 | 1.43 | 29.9 |
| 25 | | | | | | | | |
| 26 | 60 km from Perm. Res. | Calgary | | | \boxtimes | 19.76 | 0.99 | 20.7 |
| 27 | Travel to/from Capital | Edmonton | | × | \boxtimes | 39.57 | 1.98 | 41.5 |
| 28 | | Wind (2000) | | | | | | |
| 29 | Travel to/from Capital | Edmonton | | × | \boxtimes | 30.81 | 1.54 | 32.3 |
| 30 | Travel to/from Capital | Edmonton | | × | \boxtimes | 39.57 | 1.98 | 41.5 |
| 31 | Travel to/from Capital | Edmonton | | \boxtimes | \boxtimes | 39.57 | 1.98 | 41.5 |
| | I have met the requirements of sellowances Order, RMSC 1992, c. M | | Gran | d To | tal | \$793.62 | \$39.68 | \$833.3 |

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 Hill |
|--------------|----------------|---------------|--------------------------|
| | | | |

Year: 2017 Employee #: For the Month of: November Meal Day Reason for G.S.T. Meal Purchase Location(s) Subtotal Total of Month Travel D Travel to/from Capital 1 Edmonton X X \times 39.57 1.98 41.55 41.55 2 Travel to/from Capital Edmonton X X X 39.57 1.98 Travel to/from Capital 9.20 3 Edmonton 8.76 0.44 4 Travel to/from Capital 19.76 0.99 20.75 5 Edmonton Travel to/from Capital 1.98 41.55 X X X 39.57 6 Edmonton Travel to/from Capital X X X 39.57 1.98 41.55 7 Edmonton 8 Travel to/from Capital Edmonton X X 39.57 1.98 41.55 Travel to/from Capital X 39.57 1.98 41.55 9 Edmonton X 10 11 12 13 Travel to/from Capital Edmonton X 19.76 0.99 20.75 41.55 Travel to/from Capital 14 Edmonton X \times X 39.57 1.98 Travel to/from Capital 15 Edmonton X X X 39.57 1.98 41.55 Travel to/from Capital 39.57 1.98 41.55 X \times 16 Edmonton 17 18 19 20 21 60 km from Perm. Res. 1.98 41.55 22 Calgary \times 39.57 60 km from Perm. Res. X X X 39.57 1.98 41.55 23 Calgary 24 25 26 Travel to/from Capital 1.98 41.55 X X X 39.57 27 Edmonton Travel to/from Capital \boxtimes X 39.57 1.98 41.55 Edmonton X 28 Travel to/from Capital 41.55 29 Edmonton X X 39.57 1.98 Travel to/from Capital X 1.98 41.55 30 X 39.57 Edmonton 31 **Grand Total** \$641.86 \$32.09 \$673.95 I certify that I have met the requirements of section 7 of the

Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

Dec 14/2017

Date



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 | Constit | tuency: Olds-Didsbury-Three Hills |
|--|--------------------------|---|
| Employee #: | Date: | 4/1/2017 |
| Claim Type: Temporary Residence Accommodation All | owance in Edmonton - C | laimed Annually |
| Temporary Residence Accommodation Allowance in E Maximum of \$23,160 per fiscal year. | dmonton - Claimed Annu | aally |
| Fiscal Year: 2017-2018 | | |
| Have you provided documents evidencing your Tempo Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attac | Voc. | 7 No |
| Monthly Amount (maximum \$1,930 or less) | \$ 1,930.00 | x12 = \$ 23,160.00 |
| Please Note: The Member is responsible for retaining a | ll records which support | the annual amount identified above. |
| Claim Payment Authorization (please check) | | yments nonthly payments in the amount specified above for the ar. 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.

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.

who M.



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: 4/1/2017 |
| Claim Type: Temporary Residence Accommodation Allo | owance in Edmonton - Claimed Annually |
| Temporary Residence Accommodation Allowance in Ed Maximum of \$23,160 per fiscal year. | lmonton - Claimed Annually |
| Fiscal Year: 2017-2018 | |
| Have you provided documents evidencing your Tempor Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach | |
| Monthly Amount (maximum \$1,930 or less) | \$ 1,930.00 x 12 = \$ 23,160.00 |
| 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.

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.

who M.



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: 4/1/2017 |
| Claim Type: Temporary Residence Accommodation A | llowance in Edmonton - Claimed Annually |
| Temporary Residence Accommodation Allowance in E Maximum of \$23,160 per fiscal year. | Edmonton - Claimed Annually |
| Fiscal Year: 2017-2018 | |
| Have you provided documents evidencing your Temporal Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attacks | ₩ |
| Monthly Amount (maximum \$1,930 or less) | \$ 1,930.00 |
| Please Note: The Member is responsible for retaining a | 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.

December 2017

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.

who M.



Suite B - 711 4th St. S.E. • Calgary, AB T2G 1N3 Phone (587) 352-5500 • Fax (587) 352-5507 Reservations

www.homewoodsuites.com or 1-800-CALL-HOME®

Name & Address

Confirmation Number: 81905658

COOPER, NATHAN

ASK

ASK -- XXXXXX CANADA

9/21/2017

Suite Arrival Date

912/NKJ

9/20/2017 4:37:00 PM Departure Date 9/21/2017

Adult/Child Room Rate

1/0 182.00

Rate Plan: HH # AL: Car:

GCC

Hilton

W WALDORF ASTORIA' HOTELS & RESORTS

CONRAD

canopy



CURIO



TAPESTRY

















DATE REFERENCE DESCRIPTION AMOUNT 9/20/2017 89887 **GUEST ROOM** \$182.00 9/20/2017 89887 DMF \$5.46 9/20/2017 89887 **GST** \$9.37 9/20/2017 89887 TOURISM LEVY \$7.50 Total Invoice Amount ACCOUNT NO. DATE OF CHARGE FOLIO NO./CHECK NO. 47485 A CARD MEMBER NAME AUTHORIZATION INITIAL ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT PURCHASES & SERVICES TAXES TIPS & MISC. TOTAL AMOUNT MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND. PAYMENT DUE UPON RECEIPT

| Member Name: Nathan Cooper |
|--|
| Claimant Name: Brenda Berreth |
| Expense Category: Hosting |
| For hosting, select one: Individual Constituent(s) Individual Stakeholder(s) Group: |
| Purpose: |
| Walmart - cookies and apple cider fixings for Constituency office Midnight Madness |
| \$ 65.62 |

| MINI COUKIES 070897192487 MINI COUKIES 070897192487 MINI COUKIES 070897192487 MINI COUKIES 070897192487 COUKIES 070897191139 COUKIES 070897191139 COUKIES 070897191139 COUKIES 062901400042 CK WHT/BLUE 062901400278 CRANBY COCKT 068113141325 AB CRF 068113171104 | S E \$3.00 D \$3.00 D \$3.00 D \$3.00 D \$3.00 D \$5.00 D \$5 |
|--|--|
| AB DEP .25 068113171103 APPLE JUICE 005796100022 | \$0.25 H |
| 6 AT \$1.64 AB CRF 068113170994 | \$9.84 D |
| 6 AT \$0.02 AB DEP .10 068113170993 | \$0.12 H |
| 6 AT \$0.10 | \$0.60 H |
| COFFEE 006320909599 | \$9.98 D |
| MANDARINS 089424200001 COFFEE 006320909699 | \$3.96 H |
| | \$9.98 D |
| GST /UST 1774CC100 DT 0001 | \$0.00 |

GST/HST 137466199 RT 0001 QST 1016661366 TQ 0001

TRANSACTION RECORD PURCHASE

TRMING
CHEQUING
RRN # 001001239
AUTH #
TERMINAL ID WHTCJ016878
00 APPROVED-THANK YOU

Interac AID A0000002771010 TC B813DCE9FF4CDF86 *PIN VERIFIED

11/15/17 20:45:34



New Thursday flyer start date Circulaire maintenant en visueur Jeud 11/15/17 20:45:40

| Member Name: | mber Name: Nathan Cooper | | | |
|------------------------------------|--|--|--|--|
| Claimant Name: Nathan Cooper | | | | |
| Expense Categor | ry: Hosting | | | |
| | | | | |
| For hosting, selec | ct one: | | | |
| | onstituent(s) | | | |
| Individual St | akeholder(s) | | | |
| Group: | | | | |
| | | | | |
| Purpose: | | | | |
| Shopper's Drug I open house/mid | Mart - juice for apple cider at Constituency office night madneww | | | |
| | | | | |
| | \$10.08 | | | |



UPTOWNE OLDS

4607 50TH AVENUE, OLDS, AB, T4H 1P6 403-556-3326 Nov 17, 2017 1:26 PM 2321 1011 123521 700008 3 2 X OCEANSPRAY 2.99 N 5.98 S 0.24 2 X PET ENV 0.12 N 2 X PET DEP OCEANSPRAY JUI 0.25 N 2.99 S N PET ENV 0.12 0.12 PET DEP 0.25 0.25

************ WITH A SHOPPERS OPTIMUM CARD YOU COULD HAVE EARNED THESE POINTS:80 ************* 84751 8818 RT0001

9990223211011001235219

Retain Receipt for return within 30 days. Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE

ACCT : FLASH DEFAULT

Card Type: Interac CARD NUMBER: **

DATE/TIME: REFERENCE #: 17/11/17 13:26:32 66319252 <u>001</u>8010610 H

AUTHOR. #: Interac

A0000002771010 8080008000

00/001 APPROVED - THANK YOU

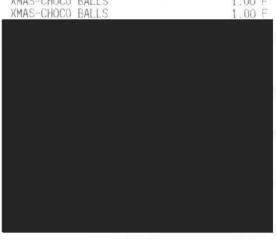
-- IMPORTANT --Retain This Copy For Your Records *** CUSTOMER COPY ***

| Member Name: | Nathan Cooper |
|---------------------------|--|
| Claimant Name: | Brenda Berreth |
| Expense Categor | y: Hosting |
| For hosting, selec | t one: |
| | nstituent(s) |
| ☐ Individual Sta | akeholder(s) |
| Group: | |
| Purpose: | |
| Dollarama - com office | plimentary Christmas Candies in Constituency |
| | |
| hosting. | = *5.00 |

DOLLARAMA

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

| XMAS-CHOCO | BALLS | 1.00 F |
|------------|-------|--------|
| XMAS-CHOCO | BALLS | 1.00 F |
| XMAS-CHOCO | BALLS | 1.00 F |
| XMAS-CHOCO | BALLS | 1.00 F |
| XMAS-CHOCO | BALLS | 1 00 F |



TYPE: PURCHASE

DATE/TIME:

17/11/17 16:04:23

A0000002771010 8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE NO RETURN THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-11-17 16:04:27

WWW.DOLLARAMA.COM