

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

FLEET MANAGEMENT SERVICES DETAIL  
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

- -  
- -  
- -  
- -

CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 NVOICE DATE 10/01/17  
 DATE DE LA FACTURE  
 NVOICE NO. 0006922798  
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCR PTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	COOPER	[REDACTED]	[REDACTED]	[REDACTED]	000474603932 09/12/17	FEDERATED COOPERATIVES LIMITED OLDS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	118.6	1.03	116.30	5.82 5.82	122.12 122.12
					000473734961 09/03/17	FEDERATED COOPERATIVES LIMITED OLDS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	118.8	1.07	120.95	6.05 6.05	127.00 127.00
					000473088634 08/31/17	FEDERATED COOPERATIVES LIMITED OLDS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	96.4	1.07	98.25	4.91 4.91	103.16 103.16
					000473044000 08/30/17	FEDERATED COOPERATIVES LIMITED OLDS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	84.0	1.00	80.00	4.00 4.00	84.00 84.00
					000473048038 08/26/17	FEDERATED COOPERATIVES LIMITED OLDS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	105.9	.96	96.74	4.84 4.84	101.58 101.58
					000472385733 08/21/17	FEDERATED COOPERATIVES LIMITED OLDS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	75.6	.96	69.05	3.45 3.45	72.50 72.50
					000472386086 08/20/17	FEDERATED COOPERATIVES LIMITED OLDS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.9	.96	59.30	2.97 2.97	62.27 62.27
					UNIT TOTAL / TOT UNITE		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
					BKDN TOTALS / TOTAUX CODIFICATION 01-73		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	664.2		640.59	32.04	

FLEET MANAGEMENT SERVICES DETAIL  
 DETA LS SERVICES DE GESTION DE PARC

PAGE - 206 OF 237  
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
 DIV-73-N COOPER  
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CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 NVOICE DATE 11/01/17  
 DATE DE LA FACTURE  
 NVOICE NO. 0006948261  
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCR PTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	COOPER	[REDACTED]	[REDACTED]	[REDACTED]	000477534760 10/09/17	FEDERATED COOPERATIVES LIMITED OLDS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	76.9	.96	70.24	3.51 3.51	73.75 73.75
					000476787026 10/03/17	FEDERATED COOPERATIVES LIMITED OLDS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	90.4	.96	82.57	4.13 4.13	86.70 86.70
					000476791524 09/29/17	FEDERATED COOPERATIVES LIMITED OLDS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	97.3	.96	88.90	4.45 4.45	93.35 93.35
					000475964058 09/24/17	FEDERATED COOPERATIVES LIMITED OLDS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	75.0	.96	68.57	3.43 3.43	72.00 72.00
					000475965205 09/22/17	FEDERATED COOPERATIVES LIMITED OLDS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	118.6	.97	109.52	5.48 5.48	115.00 115.00
					000475288775 09/16/17	FEDERATED COOPERATIVES LIMITED OLDS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	101.1	.99	95.25	4.76 4.76	100.01 100.01
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	559.3		515.05	25.76	540.81
					BKDN TOTALS / TOTAUX CODIFICATION 01-73	UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	559.3		515.05	25.76	
							BKDN TOTALS / TOTAUX CODIFICATION					540.81

FLEET MANAGEMENT SERVICES DETAIL  
 DETAILS 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  
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CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 NVOICE DATE 12/01/17  
 DATE DE LA FACTURE [REDACTED]  
 NVOICE NO. 0006971879  
 NO DE LA FACTURE [REDACTED]

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	COOPER	[REDACTED]	[REDACTED]	[REDACTED]	000480403577 11/05/17	FEDERATED COOPERATIVES LIMITED OLDS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	33.7	1.23	39.52	1.98 1.98	41.50 41.50
					000479000357 10/26/17	FEDERATED COOPERATIVES LIMITED OLDS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	85.9	1.02	83.38	4.17 4.17	87.55 87.55
					000478995951 10/24/17	FEDERATED COOPERATIVES LIMITED CARSTAIRS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	92.8	1.02	90.10	4.51 4.51	94.61 94.61
					000479000715 10/21/17	FEDERATED COOPERATIVES LIMITED OLDS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	99.1	1.02	96.19	4.81 4.81	101.00 101.00
					000478329454 10/17/17	FEDERATED COOPERATIVES LIMITED OLDS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	108.8	.97	100.48	5.02 5.02	105.50 105.50
					000478329347 10/13/17	FEDERATED COOPERATIVES LIMITED OLDS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	103.1	.97	95.24	4.76 4.76	100.00 100.00
					UNIT TOTAL / TOT UNITE		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
					BKDN TOTALS / TOTAUX CODIFICATION 01-73	UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	523.4		504.91	25.25	530.16
							BKDN TOTALS / TOTAUX CODIFICATION					530.16

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

\$71.43

*You're at home here.*



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

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.229	\$ 75.00
	Pump:	7	
	Litres:	61.022	
	Price / Litre:	\$ 1.229	
Subtotal			\$ 75.00
GST [Incl Pumps]			\$ 3.57
Total			\$ 75.00

ORIGINAL

██████████

██████████ \$ 75.00

DATE/TIME: 11/05/2017 16:14:13  
REFERENCE #: 0016541500 C  
TERM: 66253259

ALU: A0000002771010

TVR: 8080008000  
TSI: 7800

CUSTOMER COPY

\*\*\*\*\*  
11/5/17 4:14:17 PM ██████████  
Pos:71 Cashier:6 Store:193402

Thanks for shopping Co-op  
Have a great 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 around the constituency and to and from Edmonton

\$66.70



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Nathan Cooper

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

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

\$43.40

COLLECTIVE & REDEMPTING  
PETRO-POINTS  
IS FAST, FREE AND EASY

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

GST 888837606  
PC0863116:3674401  
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

8000002771010  
8080008000  
7800

VERIFIED BY PIN

APPROVED  
THANK YOU

-- IMPORTANT --

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Nathan Cooper

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

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

\$47.72





LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Nathan Cooper

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

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

\$99.14

TRANSACTION RECORD  
DUPLICATE      DUPLICATE      DUPLICATE

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

GST: Pending (403) 559-2090  
2017-11-23 PC0088715:7792501 22:21  
TERMINAL: 027792555 OPER: A  
PAYPOINT: 027792501

FUEL	(L)	(\$/L)	(\$)
Pump 5 Regular	96.476	1.079	104.10*
Total Owed			104.10

**TOTAL PAID**  
[REDACTED] **\$ 104.10**

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



[REDACTED]  
A0000002771010  
8080008000  
7800

VERIFIED BY PIN

00 Approved Thank You  
-- IMPORTANT --  
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Learn how to  
save 3 cents/L  
everyday at  
[Petro-Canada.ca/RBC](http://Petro-Canada.ca/RBC)  
Survey! Earn Points  
& Chance to Win Gas  
[www.petro-canada.ca/hero](http://www.petro-canada.ca/hero)

CALL HOME

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Nathan Cooper

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

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

\$ 94.34

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

DATE: 2017-10-29 TIME: 06:52:25

Paypoint: 02K TRANS #: 144909  
Station#: 00303099 Cashier: manager  
GST: R105986913

FUEL	(L)	(\$/L)	(\$)
Pump 1			
REGLR	97.210	1.019	99.06

TOTAL CAD \$ 99.06

DEBIT CARD \$ 99.06

\* GST INCLUDED IN FUEL \$ 4.72

PURCHASE  
INTERAC  
ACCT: [REDACTED]  
REFERENCE #: 61014464 0012770010  
INVOICE NO: TT 08999

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

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Nathan Cooper

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

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

**\$ 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	(L)	(\$/L)	(\$)
Pump 1			
REGLR	41.712	0.959	40.00
<b>TOTAL</b>		<b>\$</b>	<b>40.00</b>

CASH TENDERED 40.00  
CHANGE DUE 0.00

\* GST INCLUDED IN FUEL \$ 1.90

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](http://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:

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

\$ 90.05

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

DATE: 2017-09-27 TIME: 18:09:28

Paypoint: 01K TRANS #: 010540  
Station#: 00302911 Cashier: manager  
GST: R104855408

\*\* FINAL RECEIPT \*\*

FUEL	(L)	(\$/L)	(\$)
Pump 5			
REG	103.988	0.909	94.53
Penny Rounding			0.12
<b>TOTAL</b>		<b>\$</b>	<b>94.55</b>

CASH TENDERED 100.00  
CHANGE DUE 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](http://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:

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 888837606  
PC0851769:3674401  
TERMINAL: 023674456  
PAYPOINT: 023674401

2017-11-03 09:19

PUMP 06  
REGULAR  
LITRES L 40.053  
PRICE/L \$ 1.249  
FUEL SALES \$ 50.03\*

TOTAL OWED \$ 50.03

TOTAL PAID  
DEBIT CARD \$ 50.03

\* GST INCL. \$ 2.38

INTERAC  
REF026980  
FROM CHEQUING  
S/N SP716987

PURCHASE

INTERAC  
A0000002771010  
8080008000  
7800

VERIFIED BY PIN

00 APPROVED  
THANK YOU 027

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Nathan Cooper

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

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

\$ 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 06  
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

PURCHASE

C 0010010010 00 027

UISA CREDIT  
A0000000031010  
0080008000  
F800  
INVOICE 074392

VERIFIED BY PIN

00 APPROVED

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Nathan Cooper

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

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

\$ 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  
LITRES L 48.825  
PRICE/L \$ 1.029  
FUEL SALES \$ 50.24\*

TOTAL OWED \$ 50.24

TOTAL PAID  
CREDIT CARD \$ 50.24

\* GST INCL. \$ 2.39

UISA

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PURCHASE  
C 0010010010 00 027

UISA CREDIT  
A0000000031010  
0080008000  
F800  
INVOICE 018566

VERIFIED BY PIN

00 APPROVED  
THANK YOU 027





















Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Nathan Cooper

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Calgary airport - metered parking
\$ 15.00



**MARRIOTT  
CALGARY AIRPORT  
IN-TERMINAL HOTEL**

**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: 741907497 RT0001	
Room	0.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.00</b>

MARRIOTT CALGARY AIRPORT  
2008 AIRPORT ROAD NE  
CALGARY, AB T2E3B9  
4037170522

Total	15.75	15.75
Balance Due	0.00	CDN

**DEBIT SALE**

Clerk #: 000015  
MID: 6060118  
TID: 001 REF#: 00000002  
Batch #: 216 RRN: 00000002  
10/16/17 18:38:42

Trace: 00066995  
DEBIT/CHEQUING Chip

**AMOUNT \$15.75**

APPROVED

Interac  
AID: A0000002771010  
TVR: 80 80 00 80 00  
TSE: 78 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE  
DEBITED WITH THE ABOVE AMOUNT  
(OR CREDITED IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT VERIFICATION  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCI

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.







# 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: 2017

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2	60 km from Perm. Res.	calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3	60 km from Perm. Res.	calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
22	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
23	60 km from Perm. Res.	Calgary	<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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
25	60 km from Perm. Res.	Fort McMurray	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26	60 km from Perm. Res.	Fort McMurray	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
27	60 km from Perm. Res.	Cold Lake	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<b>Grand Total</b>						<b>\$675.00</b>	<b>\$33.75</b>	<b>\$708.75</b>

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

Member Signature

Sept 30 / 2017  
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: 2017

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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
2	60 km from Perm. Res.	Three Hills	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	60 km from Perm. Res.	Ponoka	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9	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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	60 km from Perm. Res.	Calgary	<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	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
17	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21	60 km from Perm. Res.	Three Hills	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
27	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
<b>Grand Total</b>						<b>\$793.62</b>	<b>\$39.68</b>	<b>\$833.30</b>

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

  
Member Signature

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: 2017

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 type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
14	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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"/>			
<b>Grand Total</b>						\$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

Date

*Nathan Cooper*

Dec 14/2017





## 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

Employee #: [REDACTED]

Date: 4/1/2017

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: 2017-2018

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. October 2017

Yes

No

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.

Member Signature

Updated April 2016





# 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 Allowance in Edmonton - Claimed Annually

**Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually**

Maximum of \$23,160 per fiscal year.

Fiscal Year: 2017-2018

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. November 2017

Yes

No

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.

Member Signature

Updated April 2016



# 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 Allowance in Edmonton - Claimed Annually

**Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually**

*Maximum of \$23,160 per fiscal year.*

**Fiscal Year:** 2017-2018

**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)**

\$ 1,930.00

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.

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.

**Member Signature**

Updated April 2016

# HOMWOOD SUITES



BY HILTON™

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

COOPER, NATHAN  
 ASK  
 ASK -- XXXXXX  
 CANADA

Suite 912/NKJ  
 Arrival Date 9/20/2017 4:37:00 PM  
 Departure Date 9/21/2017  
 Adult/Child 1/0  
 Room Rate 182.00  
 Rate Plan: GCC  
 HH #  
 AL:  
 Car:

Confirmation Number: 81905658

9/21/2017



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			\$194.96

- WALDORF ASTORIA HOTELS & RESORTS
- CONRAD HOTELS & RESORTS
- canopy BY HILTON
- Hilton HOTELS & RESORTS
- CURIO A COLLECTION BY HILTON
- DOUBLETREE BY HILTON
- TAPESTRY COLLECTION BY HILTON
- EMBASSY SUITES BY HILTON
- Hilton Garden Inn
- Hampton BY HILTON
- tru BY HILTON
- HOMWOOD SUITES BY HILTON
- HOME2 SUITES BY HILTON
- Hilton Grand Vacations

ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

DATE OF CHARGE

FOLIO NO./CHECK NO. 47485 A

AUTHORIZATION INITIAL

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



**LEGISLATIVE ASSEMBLY OF ALBERTA**  
**Personal Expense Claim Receipt Description**

Member Name: Nathan Cooper

Claimant Name: Brenda Berreth

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Walmart - cookies and apple cider fixings for Constituency office  
 Midnight Madness

\$ 65.62

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

ST# 01084	OP# 001465	TE# 03	TR# 08649
MINI COOKIES	070897192487		\$3.00 D
MINI COOKIES	070897192487		\$3.00 D
MINI COOKIES	070897192487		\$3.00 D
MINI COOKIES	070897192487		\$3.00 D
COOKIES	070897191139		\$3.00 D
COOKIES	070897191139		\$3.00 D
COOKIES	062901400042		\$5.00 D
CK WHT/BLUE	062901400278		\$5.00 D
CRANBY COCKT	068113141326		\$2.77 D
AB CRF	068113171104		\$0.12 H
AB DEP .25	068113171103		\$0.25 H
APPLE JUICE	005796100022		
6 AT	\$1.64		\$9.84 D
AB CRF	068113170994		
6 AT	\$0.02		\$0.12 H
AB DEP .10	068113170993		
6 AT	\$0.10		\$0.60 H
COFFEE	006320909599		\$9.98 D
MANDARINS	089424200001		\$3.96 H
COFFEE	006320909599		\$9.98 D
CHANGE DUE			\$0.00
GST/HST 137466199 RT 0001			
QST 1016551356 TQ 0001			
TRANSACTION RECORD PURCHASE			
CHEQUING			
RRN # 001001239			
AUTH #			
TERMINAL ID WATCJ016878			
OO APPROVED-THANK YOU			
Interac			
AID A0000002771010			
TC BB13DCE9FF4CDF86			
*PIN VERIFIED			
11/15/17 20:45:34			
<b># ITEMS SOLD 37</b>			
TC# 2224 1918 5409 6644 5100			
			
New Thursday flyer start date Circulaire maintenant en vigueur Jeudi 11/15/17 20:45:40			

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:

Shopper's Drug Mart - juice for apple cider at Constituency office  
open house/midnight madneww

\$10.08

*Nathan C*

**SHOPPERS DRUG MART** 

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
2 X PET ENV	0.12	N	0.24	
2 X PET DEP	0.25	N	0.50	
OCEANSPRAY JUI	2.99	N	2.99	S
PET ENV	0.12	N	0.12	
PET DEP	0.25	N	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: 17/11/17 13:26:32  
REFERENCE #: 66319252 0018010610 H  
AUTHOR. #:   
Interac  
A0000002771010 8080008000  
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 Cooper

Claimant Name: Brenda Berreth

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Dollarama - complimentary Christmas Candies in Constituency office  
  
*hosting = \$5.00*

# DOLLARAMA

6700 46th St. Unit 270  
01ds 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