

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2017-18
 073 - Olds-Didsbury-Three Hills - Cooper, Nathan
 For Expenses Processed Jan 1 - Mar 31, 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$2,835.71	\$8,356.63
MLA Parking Cap - \$	\$900.00	\$20.95	\$226.52
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,708.05	\$6,401.58
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance			\$194.96
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - \$		\$47.55	\$152.74
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	16,049.0	51,627.0
Special Trips (5 trips per year) - NF	5.0		
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	20.5	39.5
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



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 210 OF 241
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

-
 -
 -
 -
 -

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 01/01/18
 DATE DE LA FACTURE
 INVOICE NO. 0006993645
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	COOPER	[REDACTED]	[REDACTED]	[REDACTED]	000484545012 12/14/17	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	73.6	1.02	71.44	3.57 3.57	75.01 75.01
					000484545780 12/10/17	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	96.2	1.04	95.24	4.76 4.76	100.00 100.00
					000484534968 12/02/17	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	84.3	1.02	81.90	4.10 4.10	86.00 86.00
					000484550060 11/25/17	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	51.9	1.06	52.39	2.62 2.62	55.01 55.01
					000484550370 11/24/17	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	60.4	1.06	60.95	3.05 3.05	64.00 64.00
					000481941389 11/17/17	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	86.7	1.14	94.10	4.71 4.71	98.81 98.81
					000481345382 11/12/17	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	67.2	1.16	74.29	3.71 3.71	78.00 78.00
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	520.3		530.31	26.52	556.83
					BKDN TOTALS / TOTAUX CODIFICATION 01-73 UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	520.3		530.31	26.52	

BLE871

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

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 211 OF 241
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
 NO DU CLIENT
 INVOICE DATE 01/01/18
 DATE DE LA FACTURE
 INVOICE NO. 0006993645
 NO DE LA FACTURE

UNIT NO ----- NO. D'UNITE	DRIVER NAME DRIVER ID. ----- NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. ----- NO. DE SERIE	CARD NO. ----- NO. DE CARTE	KM AUTHORIZE ----- KM AUTORISE	REFERENCE NO ACTIVITY DATE ----- NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION ----- NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION ----- DESCRIPTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU
BKDN TOTALS / TOTAUX CODIFICATION											556.83	

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 200 OF 230
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 02/01/18
 DATE DE LA FACTURE
 INVOICE NO. 0007019898
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	COOPER	[REDACTED]	[REDACTED]	[REDACTED]	000485779525 01/04/18	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	27.8	1.15	30.48	1.52 1.52	32.00 32.00
					000485778470 12/31/17	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	62.4	1.07	63.57	3.18 3.18	66.75 66.75
					000485780084 12/29/17	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	52.3	1.09	54.29	2.71 2.71	57.00 57.00
					000484776269 12/20/17	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	92.6	1.04	91.71	4.59 4.59	96.30 96.30
					000484775276 12/18/17	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	1.00	61.81	3.09 3.09	64.90 64.90
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	300.0		301.86	15.09	316.95
					BKDN TOTALS / TOTAUX CODIFICATION 01-73		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	300.0		301.86	15.09	
							BKDN TOTALS / TOTAUX CODIFICATION					316.95

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 207 OF 238
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

- -
 - -
 - -
 - -

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 03/01/18
 DATE DE LA FACTURE
 INVOICE NO. 0007042854
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	COOPER	[REDACTED]	[REDACTED]	[REDACTED]	000489999523 02/14/18	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	69.4	1.07	70.67	3.53 3.53	74.20 74.20
					000489998750 02/12/18	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	90.3	1.07	91.95	4.60 4.60	96.55 96.55
					000490004189 02/09/18	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	119.3	1.09	123.81	6.19 6.19	130.00 130.00
					000489147289 02/06/18	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	84.4	1.09	87.62	4.38 4.38	92.00 92.00
					000489151004 02/03/18	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	69.4	1.09	72.07	3.60 3.60	75.67 75.67
					000488491130 01/31/18	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	81.1	1.11	85.71	4.29 4.29	90.00 90.00
					000488243896 01/28/18	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	85.7	1.12	91.43	4.57 4.57	96.00 96.00
			[REDACTED]		000487836694 01/22/18	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	87.9	1.06	88.71	4.44 4.44	93.15 93.15
					000487209405 01/17/18	FEDERATED COOPERATIVES LIMITED OLDS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF TOTAL / TOTAL	84.1	1.05	84.05	4.20 4.20	

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 208 OF 238
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 03/01/18
 DATE DE LA FACTURE
 INVOICE NO. 0007042854
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU		
[REDACTED]	COOPER	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
							** REF NO TOT / TOT NO REF **					88.25		
							TOTAL / TOTAL			84.05	4.20	88.25		
					000487210219	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	112.6	1.08	115.81				
				01/13/18	OLDS	AB	GST-HST / TPS-TVH				5.79			
							REF GST-HST / TPS-TVH REF				5.79			
							** REF NO TOT / TOT NO REF **					121.60		
							TOTAL / TOTAL			115.81	5.79	121.60		
					000487208787	FEDERATED COOPERATIVES LIMITED	MIDGRADE UNLEADED GASOLINE 1	58.8	1.19	66.67				
				01/12/18	OLDS	AB	GST-HST / TPS-TVH				3.33			
							REF GST-HST / TPS-TVH REF				3.33			
							** REF NO TOT / TOT NO REF **					70.00		
							TOTAL / TOTAL			66.67	3.33	70.00		
							UNIT TOTAL / TOT UNITE							
							FUEL QTY / QTE CARB	943.0						
							TOT CHARGES / TOT FRAIS			978.50				
							TOT GST-HST / TOT TPS-TVH				48.92			
							UNIT TOTAL / TOT UNITE					1,027.42		
BKDN TOTALS / TOTAUX CODIFICATION		UNITS / VEHIC		1		FUEL QTY / QTE CARB		943.0		TOT CHARGES / TOT FRAIS		978.50		
01-73						TOT GST-HST / TOT TPS-TVH				48.92				
											BKDN TOTALS / TOTAUX CODIFICATION		1,027.42	

Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 211 OF 242
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

-
 -
 -
 -

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 04/01/18
 DATE DE LA FACTURE
 INVOICE NO. 0007066291
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	COOPER	[REDACTED]	[REDACTED]	[REDACTED]	000492753424 03/11/18	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	98.2	1.10	102.86	5.14 5.14	108.00 108.00
					000491925731 03/05/18	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	113.4	1.12	120.95	6.05 6.05	127.00 127.00
					000491925570 03/02/18	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	104.9	1.12	111.81	5.59 5.59	117.40 117.40
					000491124567 02/26/18	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	98.7	1.12	105.21	5.26 5.26	110.47 110.47
					000491124014 02/23/18	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	75.3	1.05	75.24	3.76 3.76	79.00 79.00
					000490620010 02/22/18	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	74.7	1.05	74.68	3.73 3.73	78.41 78.41
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	565.2		590.75	29.53	620.28
	BKDN TOTALS / TOTAUX CODIFICATION 01-73		UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	565.2		590.75	29.53	
							BKDN TOTALS / TOTAUX CODIFICATION					620.28

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 constituency and to and from
Edmonton

\$23.81 + GST

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

GST 888837606
PC0902978:3674401
TERMINAL: 023674454
PAYPOINT: 023674401

2018-01-03 15:17

PUMP 04
REGULAR
LITRES L 24.176
PRICE/L \$ 1.034
FUEL SALES \$ 25.00*

TOTAL DUE \$ 25.00

TOTAL PAID
DEBIT CARD \$ 25.00

* GST INCL. \$ 1.19

REF003274
AUTH
FROM CHEQUING
S/N SP717039

PURCHASE

INTERAC
A0000002771010
8080008000
7800

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

LEARN HOW TO
SAVE 3 CENTS/L
EVERYDAY AT
PETRO-CANADA.CA/RBC

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Nathan Cooper

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Shell - fuel for travel around constituency and to and from Edmonton.

\$23.76 + GST

SHELL CANADA PRODUCTS
720 2ND ST NORTH
THREE HILLS, AB T0M 2A0
+1 403-443-2185

Tax Description	Qty	Amount
F Bronze No4 22.097 L @ \$1.129/ L		\$24.95
	Sub Total	\$24.95
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
	TOTAL	\$24.95
	Cash	\$24.95
	Change	\$0.00

Fuel Includes	GST	5.0%	\$1.19
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB No. 104855408 RT0000			

***** YOUR OPINION COUNTS *****
Tell us about your recent visit at
www.shell.ca/opinion
and you could win a \$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions? 1-800-661-1600

REG: 1 CSH: Roxane, 929 TRAN: 567201
1/10/2018 13:28:17 ST: C22597

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 constituency and to and from Edmonton.

\$23.44 + GST

ESSO
TEDDS FOOD MART 5
002 - 46 STREET OLDS,
AB T4H 1A5

ESSO EXPRESS PAY

2018-01-10 15:50:44

TERM ID: 35D00MW1
TRANS #: 106493
Station#: 00303099
GST #: R105986913

PUMP 2
REGLR \$ 24.61
22.805L AT \$1.079/L

GST INCLUDED \$ 1.17

TOTAL \$ 24.61

Type: PURCHASE
INTERAC

ACCOUNT: [REDACTED]
REFERENCE #: [REDACTED]
0015500110
INVOICE NO: TIH53685
AUTH: [REDACTED]

Interac
A0000002771010
8080008000
7800

VERIFIED BY PIN

00 APPROVED

THANK YOU 001
Loyalty: NO

You could have earned 24 Esso Extra points. Your first reward starts at 150 points. Pick one up in store or visit essoextra.com

Reconciliation ID:
TIH518011015493354

-- IMPORTANT --
Retain This Copy
For Your Records

- Customer's Copy -

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Nathan Cooper

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Husky - fuel for travel around constituency and to and from Edmonton.

\$166.20 + GST



Want great rewards? Visit myHuskyRewards.ca

Red Deer Husky/Smitty's
182-135 Leva Ave
Red Deer AB
T4E 1B2
(403) 343-2691
GST# R898498735
Retailer ID 6787
Act:98856 6787-5
Batch:1867-4

2018/01/17 07:38:17

Pump# 5
Eth Regular \$69.51
62.122 L @ \$1.119/L
AMOUNT \$69.51
GST(Inc Pump) \$3.31

Pre Auth Completion
Interac
AID: A0000002771010



Date: 01/17/2018
Time: 07:38:17
678705EB
S006001001002 00 000
TUR: 808000000 TSI: 7800

Approved



PLEASE TELL US
HOW WE DID?
myHusky.ca/feedback

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper _____

Claimant Name: Nathan Cooper _____

Expense Category: Fuel and Minor Maintenance _____

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

Shell - fuel for travel around constituency and to and from
Edmonton

\$47.12 + GST

WELCOME

Shell Canada
5205 DISCOVERY WAY
T9E 8N4

LEDUC AB
(780) 980-6250

Bronze
PUMP No. 05
LITRES 42.690
PRICE/L \$1.159
TOTAL FUEL \$49.48

FUEL INCLUDES
GST - Fuel \$2.36
No. 137400032RT

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C21993
TRAN: 5970609
1/24/2018 5:06:17

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:

Co-op - fuel for travel around constituency and to and from
Edmonton

\$100.86 + GST

You're at home here.



Westview Co-op

5328 46th Street
Olds AB, T4H 1P6
(403) 556-3350
GST# R103985859

Member Number: [REDACTED]
Member: [REDACTED]

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.189	105.90
	Pump:	6	
	Litres:	89.065	
	Price / Litre:	\$ 1.189	
Subtotal			\$ 105.90
GST [Incl Pumps]			\$ 5.04
Total			\$ 105.90

ORIGINAL

TYPE: Purchase INTERAC
ACCT: Chequing \$ 105.90
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/25/2018 08:10:28
REFERENCE #: 0017310130 C
TERM: 66253259
AUTHOR.# : [REDACTED]
AID: A0000002771010
Interac
TVR: 8080008000
TSI: 7800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

1/25/18 8:10:36 AM Receipt# 71269201
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

 $\$47.62 + GST$

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

GST 888837606
PC0921450:3674401
TERMINAL: 023674460
PAYPOINT: 023674401

2018-01-26 18:32

PUMP 10
REGULAR
LITRES L 47.662
PRICE/L \$ 1.049
FUEL SALES \$ 50.00*

TOTAL OWED \$ 50.00

TOTAL PAID
DEBIT CARD \$ 50.00

* GST INCL. \$ 2.38

INTERAC
***** C
REF017006
AUTH
FROM CHEQUING
S/N SP718500

PURCHASE

INTERAC
A0000002771010
8000000000
7800

VERIFIED BY PIN

APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

LEARN HOW TO
SAVE 3 CENTS/L
EVERYDAY AT
PETRO-CANADA.CA/RBC

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO



JIFFY LUBE #1034

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

Page 1 of 1

DATE 2/28/2018 8:27 AM
 TRANSACTION NO 18022800093580
 INVOICE NO 01034-93580
 VEHICLE ID [REDACTED]

Customer Information				Service History																																																																																								
Nathan Cooper				<table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th colspan="2">SERVICES</th> <th colspan="2"></th> </tr> </thead> <tbody> <tr> <td>2/28/18</td> <td>247079</td> <td>FS OF OIL</td> <td>AF RTC RTS TRD</td> <td colspan="2"></td> </tr> <tr> <td>6/23/17</td> <td>203224</td> <td>BVP AM</td> <td>LS</td> <td colspan="2"></td> </tr> <tr> <td>2/16/17</td> <td>188193</td> <td>FS OF AF</td> <td>RTC RLB</td> <td colspan="2"></td> </tr> <tr> <td>9/21/16</td> <td>171000</td> <td>FS OF RTC</td> <td>LGT RAF</td> <td colspan="2"></td> </tr> </tbody> </table>				DATE	KILOMETERS	SERVICES				2/28/18	247079	FS OF OIL	AF RTC RTS TRD			6/23/17	203224	BVP AM	LS			2/16/17	188193	FS OF AF	RTC RLB			9/21/16	171000	FS OF RTC	LGT RAF																																																									
DATE	KILOMETERS	SERVICES																																																																																										
2/28/18	247079	FS OF OIL	AF RTC RTS TRD																																																																																									
6/23/17	203224	BVP AM	LS																																																																																									
2/16/17	188193	FS OF AF	RTC RLB																																																																																									
9/21/16	171000	FS OF RTC	LGT RAF																																																																																									
Vehicle Information				Service Comments																																																																																								
[REDACTED]				OIL LEVEL OFF DIP STICK frt axle seepage rear pinion seal leak THANK YOU!																																																																																								
Employees				Service Checklist																																																																																								
UPPER DB	LOWER GM	ASST. DB	CASHIER DB	<table border="1"> <thead> <tr> <th>Description</th> <th>Qty.</th> <th>Price</th> <th colspan="2"></th> </tr> </thead> <tbody> <tr> <td>FULL SERVICE 4X4</td> <td>1.00</td> <td>55.99</td> <td colspan="2"></td> </tr> <tr> <td>pof2500 oil filter</td> <td>1.00</td> <td>0.00</td> <td colspan="2"></td> </tr> <tr> <td>QUAKER ST HIGH-MILE 5/20</td> <td>5.70</td> <td>0.00</td> <td colspan="2"></td> </tr> <tr> <td>HI-MILEAGE OIL CHARGE</td> <td>1.00</td> <td>24.00</td> <td colspan="2"></td> </tr> <tr> <td>Shop supplies/Enviro chrg</td> <td>1.00</td> <td>6.49</td> <td colspan="2"></td> </tr> <tr> <td>Winter washer fluid</td> <td>1.00</td> <td>0.00</td> <td colspan="2"></td> </tr> <tr> <td>REC. TRANSFER CASE SERV</td> <td>1.00</td> <td>0.00</td> <td colspan="2"></td> </tr> <tr> <td>REC. TRANSMISSION SERVICE</td> <td>1.00</td> <td>0.00</td> <td colspan="2"></td> </tr> <tr> <td>TOP OFF REAR DIFF</td> <td>1.00</td> <td>0.00</td> <td colspan="2"></td> </tr> <tr> <td>SYN. 75/140 gear oil</td> <td>0.75</td> <td>15.00</td> <td colspan="2"></td> </tr> <tr> <td>SUBTOTAL</td> <td></td> <td>\$101.48</td> <td colspan="2"></td> </tr> <tr> <td>SALE</td> <td></td> <td></td> <td colspan="2"></td> </tr> <tr> <td>TAXABLE PARTS</td> <td></td> <td></td> <td colspan="2"></td> </tr> <tr> <td>GST TAX</td> <td></td> <td>\$5.07</td> <td colspan="2"></td> </tr> <tr> <td>TOTAL</td> <td></td> <td></td> <td colspan="2"></td> </tr> <tr> <td>CHANGE</td> <td></td> <td></td> <td colspan="2">\$0.00</td> </tr> </tbody> </table>				Description	Qty.	Price			FULL SERVICE 4X4	1.00	55.99			pof2500 oil filter	1.00	0.00			QUAKER ST HIGH-MILE 5/20	5.70	0.00			HI-MILEAGE OIL CHARGE	1.00	24.00			Shop supplies/Enviro chrg	1.00	6.49			Winter washer fluid	1.00	0.00			REC. TRANSFER CASE SERV	1.00	0.00			REC. TRANSMISSION SERVICE	1.00	0.00			TOP OFF REAR DIFF	1.00	0.00			SYN. 75/140 gear oil	0.75	15.00			SUBTOTAL		\$101.48			SALE					TAXABLE PARTS					GST TAX		\$5.07			TOTAL					CHANGE			\$0.00	
Description	Qty.	Price																																																																																										
FULL SERVICE 4X4	1.00	55.99																																																																																										
pof2500 oil filter	1.00	0.00																																																																																										
QUAKER ST HIGH-MILE 5/20	5.70	0.00																																																																																										
HI-MILEAGE OIL CHARGE	1.00	24.00																																																																																										
Shop supplies/Enviro chrg	1.00	6.49																																																																																										
Winter washer fluid	1.00	0.00																																																																																										
REC. TRANSFER CASE SERV	1.00	0.00																																																																																										
REC. TRANSMISSION SERVICE	1.00	0.00																																																																																										
TOP OFF REAR DIFF	1.00	0.00																																																																																										
SYN. 75/140 gear oil	0.75	15.00																																																																																										
SUBTOTAL		\$101.48																																																																																										
SALE																																																																																												
TAXABLE PARTS																																																																																												
GST TAX		\$5.07																																																																																										
TOTAL																																																																																												
CHANGE			\$0.00																																																																																									
Please check your vehicle for leaks & report to us. Work warranted for 90 days or OEM intervals Store hours, Mon-Fri 8-6. Sat. 9-4 APPROPRIATE, WARRANTY-APPROVED PRODUCT MAY HAVE BEEN SUBSTITUTED.				X Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.																																																																																								
Recommend next service [REDACTED]				106.55																																																																																								

LEGISLATIVE ASSEMBLY OF ALBERTA
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:

Parking

\$16.19 + GST

AUTHORITY (403) 537-7000

CALGARY PARKING

Terminal: 851
Plate: [REDACTED]

Zone: Main Parkade Zone
[REDACTED]

Valid through:
WEDNESDAY 20 DEC 17
1:08 PM

AMOUNT PAID: \$17.00 (GST incl.)
START TIME: 12/20/2017 10:18 AM
online: www.parkplus.ca RECEIPT NO: 221423
Pay for your parking



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 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

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



Member Name: Cooper, Nathan

Constituency: Olds-Didsbury-Three Hills

For the Month of: December

Year: 2017

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
4	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
11	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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 type="checkbox"/>	19.81	0.99	20.80
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

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

Nathan Cooper
Member Signature

Grand Total \$435.24 \$21.76 \$457.00

Jan 3
Date



Members' Travel Expenses Per-Diems Claim Form

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

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

Member Name: Cooper, Nathan

Constituency: Olds-Didsbury-Three Hills

For the Month of: January

Year: 2018

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	RECEIVED		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3	FEB 01 2018		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4	FMAS - JS		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
9	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	60 km from Perm. Res.	Three Hills	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
24	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	60 km from Perm. Res.	calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
Grand Total						\$338.57	\$16.93	\$355.50

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

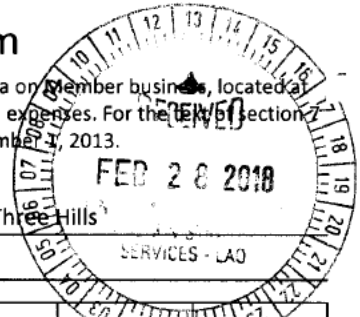
Jan 31 2018
Date



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 terms and conditions of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

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



Member Name: Cooper, Nathan

Constituency: Olds-Didsbury-Three Hills

For the Month of: February

Year: 2018

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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3	60 km from Perm. Res.	Three Hills	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10	60 km from Perm. Res.	Delburne	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12	60 km from Perm. Res.	Carbon	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
13	60 km from Perm. Res.	Red Deer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
14	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
23	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26	Travel to/from Capital	Edmonton	<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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$358.29	\$17.91	\$376.20

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

Nathan Cooper
Member Signature

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: March

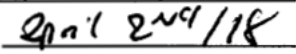
Year: 2018

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2	60 km from Perm. Res.	Water Valley	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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			<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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
13	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15	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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
22	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
28	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$575.95	\$28.80	\$604.75

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


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

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.

January 2018

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



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.

February 2018

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



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.

March 2018

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Brenda Berreth

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Walmart - Coffee for constituency office

\$19.87



WAL*MART
WE SELL FOR LESS
OLDS SUPERCENTRE
403-556-3844
ST# 01084 OP# 001744 TE# 07 TR# 06329
COFFEE 006320909591 \$19.87 D

SUBTOTAL
GST 5%
TOTAL
DEBIT TEND
CHANGE DUE
GST/HST 137466199 RT 0001
QST 1016651356 TQ 0001
19.87

TRANSACTION RECORD PURCHASE
CHEQUING
RRN # 001001899
AUTH #
TERMINAL ID WMTJ021301
CO APPROVED-THANK YOU

Interac
AID A0000002771010
TC D0A00C31BE4COFCC
*PIN VERIFIED

01/17/18 17:38:10

ITEMS SOLD



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
01/17/18 17:38:16

ASSEMBLY OF ALBERTA
Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Brenda Berreth

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Sobeys - Coffee for constituency office



Sobeys Olds
#300, 6700-46 St 14H OA2
(403) 555-3113
GST 877128827RT

Served by: Vitaliano

Welcome to Sobeys

GROCERY
Kcup Colombian \$19.99 R
BONUS EARNED 12 Miles
Kcup Van Biscotti \$7.69 C
YOU SAVED \$0.30

[Redacted] 27.68 [Redacted]

1 Reward for Every \$20 1 Miles

SUBTOTAL
5% GST
TOTAL
Debit TENDER
Cash CHANGE
NUMBER OF ITEMS

*****YOUR SAVINGS*****
[Redacted]

AIR MILES
Member number:
Base Miles Earned
Bonus Miles Earned
Total Miles Earned
Your AIR MILES Balance
Cash Miles
Dream Miles

MERCHANT ID 040080034013 TAPPED
CLIENT ID 9803 RECEIPT# 6743000
TERMINAL ID 004 TRACE# 00138146

PURCHASE \$ 34.27
ACCOUNT Chequing RESP 000
DATE 03/05/2018 TIME 11:34:55
APPL Interac REF # 0000022
AID A000002771010
TVR 8000008000 FSI

APPROVED