

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
073 - Olds-Didsbury-Three Hills - Cooper, Nathan
For Expenses Processed Oct 1 - Dec 31 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$3,603.34	\$8,333.12
MLA Parking Cap - \$	\$900.00	\$96.48	\$135.77
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,459.66	\$4,205.62
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance		\$294.90	\$558.51
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	4.0
Other			
Hosting - \$		\$81.41	\$203.51
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	10,668.0	27,408.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	10,668.0	27,408.0
Special Trips (5 trips per year) - NF	5.0	1.0	2.0
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	12.0	33.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 207 OF 241
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
NVOICE DATE 10/01/18
DATE DE LA FACTURE
NVOICE NO. 0007240158
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
	COOPER				000510008271 09/12/18	FEDERATED COOPERATIVES LIMITED OLD SN AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.7	1.21	54.93	2.75 2.75	57.68 57.68
					000510005711 09/08/18	FEDERATED COOPERATIVES LIMITED OLD SE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	79.3	1.22	92.17	4.61 4.61	96.78 96.78
					000509283412 09/05/18	FEDERATED COOPERATIVES LIMITED OLD SN AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	82.0	1.22	95.24	4.76 4.76	100.00 100.00
					000509283961 09/01/18	FEDERATED COOPERATIVES LIMITED OLD SC AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	105.7	1.23	123.82	6.19 6.19	130.01 130.01
					000508702106 08/28/18	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	80.7	1.24	95.24	4.76 4.76	100.00 100.00
					000508087160 08/21/18	FEDERATED COOPERATIVES LIMITED OLD SD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	80.0	1.25	95.24	4.76 4.76	100.00 100.00
					000508091897 08/17/18	FEDERATED COOPERATIVES LIMITED OLD SL AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	105.6	1.25	125.71	6.29 6.29	132.00 132.00
					000507466481 08/14/18	FEDERATED COOPERATIVES LIMITED OLD SI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	96.9	1.25	115.34	5.77 5.77	121.11 121.11
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH	677.9		797.69	39.89	

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 - 208 OF 241
 DE

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

CLIENT NO. NO DU CLIENT	
NVOICE DATE	10/01/18
DATE DE LA FACTURE	
NVOICE NO.	0007240158
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
	COOPER						UNIT TOTAL / TOT UNITE					837.58
	BKDN TOTALS / TOTAUX CODIFICATION 01-73		UNITS / VEHIC	1			FUEL QTY / QTE CARB 677.9 TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH			797.69	39.89	
							BKDN TOTALS / TOTAUX COD FICATION					837.58

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 205 OF 239
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
NVOICE DATE 11/01/18
DATE DE LA FACTURE
NVOICE NO. 0007247545
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 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
	COOPER				000512705994 10/10/18	FEDERATED COOPERATIVES LIMITED OLDSI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	79.4	1.21	91.43	4.57 4.57	96.00 96.00
					000512705246 10/08/18	FEDERATED COOPERATIVES LIMITED OLDSE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	112.6	1.22	130.79	6.54 6.54	137.33 137.33
					000512709512 10/05/18	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	81.3	1.23	95.24	4.76 4.76	100.00 100.00
					000512001583 10/03/18	FEDERATED COOPERATIVES LIMITED OLDSE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	107.0	1.26	128.38	6.42 6.42	134.80 134.80
					000512001483 09/29/18	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	113.4	1.27	137.06	6.85 6.85	143.91 143.91
					000511354753 09/27/18	FEDERATED COOPERATIVES LIMITED OLDSN AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	78.1	1.28	95.24	4.76 4.76	100.00 100.00
					000511359135 09/23/18	FEDERATED COOPERATIVES LIMITED OLDSY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	95.4	1.29	117.14	5.86 5.86	123.00 123.00
					000510727828 09/18/18	FEDERATED COOPERATIVES LIMITED OLDSI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	91.6	1.18	102.86	5.14 5.14	108.00 108.00
					000510723689 09/16/18	FEDERATED COOPERATIVES LIMITED OLDSO AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	84.1	1.19	95.24	4.76 4.76	

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 - 206 OF 239
 DE

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

CLIENT NO. NO DU CLIENT	
NVOICE DATE	11/01/18
DATE DE LA FACTURE	
NVOICE NO.	0007247545
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 ----- 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
	COOPER						** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			95.24	4.76	100.00 100.00
							UNIT TOTAL / TOT UNITE					
							FUEL QTY / QTE CARB 842.9 TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE			993.38	49.66	1,043.04
	BKDN TOTALS / TOTAUX CODIFICATION 01-73				1		FUEL QTY / QTE CARB 842.9 TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH			993.38	49.66	
							BKDN TOTALS / TOTAUX COD FICATION					1,043.04

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 201 OF 235
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 12/01/18
DATE DE LA FACTURE
INVOICE NO. 0007291286
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]	000516149537 11/15/18	FEDERATED COOPERATIVES LIMITED OLDSA AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	107.8	1.09	111.82	5.59 5.59	117.41 117.41
					000516153718 11/14/18	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	95.5	1.10	100.00	5.00 5.00	105.00 105.00
					000516153415 11/12/18	FEDERATED COOPERATIVES LIMITED OLDSR AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	83.4	1.11	88.19	4.41 4.41	92.60 92.60
					000515313125 11/08/18	FEDERATED COOPERATIVES LIMITED OLDSY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	103.2	1.14	111.99	5.60 5.60	117.59 117.59
					000515313127 11/02/18	FEDERATED COOPERATIVES LIMITED OLDSN AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	100.3	1.18	112.67	5.63 5.63	118.30 118.30
					000514547207 10/28/18	FEDERATED COOPERATIVES LIMITED OLDSI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	107.2	1.13	115.30	5.77 5.77	121.07 121.07
					000514061597 10/25/18	FEDERATED COOPERATIVES LIMITED OLDSA AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	107.1	1.14	116.19	5.81 5.81	122.00 122.00
					000514066544 10/22/18	FEDERATED COOPERATIVES LIMITED OLDSA AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	95.8	1.15	104.92	5.25 5.25	110.17 110.17
					000513444242 10/16/18	FEDERATED COOPERATIVES LIMITED OLDSA AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF TOTAL / TOTAL	80.0	1.17	89.14	4.46 4.46	

BLE871

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

Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 202 OF 235
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 12/01/18
DATE DE LA FACTURE
INVOICE NO. 0007291286
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]	** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			89.14	4.46	93.60 93.60
					000513448128	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	82.7	1.21	95.24		
					10/13/18	OLDSO AB	GST-HST / TPS-TVH				4.76	
							REF GST-HST / TPS-TVH REF				4.76	
							** REF NO TOT / TOT NO REF **					100.00
							TOTAL / TOTAL			95.24	4.76	100.00
							FUEL QTY / QTE CARB	963.0				
							TOT CHARGES / TOT FRAIS			1,045.46		
							TOT GST-HST / TOT TPS-TVH				52.28	
							UNIT TOTAL / TOT UNITE					1,097.74
	BKDN TOTALS / TOTAUX CODIFICATION 01-73		UNITS / VEHIC	1			FUEL QTY / QTE CARB	963.0				
							TOT CHARGES / TOT FRAIS			1,045.46		
							GST-HST/TPS-TVH				52.28	
							BKDN TOTALS / TOTAUX CODIFICATION					1,097.74

BLE871

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Nathan Cooper

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

BG Fuels Gas Bar - fuel for travel around the constituency and to and from Edmonton

\$94.67 + GST

BG Fuels Gas Bar #1744
188-12225 99th Street
Grande Prairie AB
T8U 6X9

Pump #2
REGULAR \$99.40
75.933 litres @ \$1.309/L

TOTAL \$99.40

Taxes included in fuel:
GST# 730514327 \$4.73

Approved

Pre Auth Completion

INTERAC

AID: A00000002771010

ACCT: Debit Chequing

EXP: **/**

Host Date: 08/09/2018

Host Time: 07:24:16

AUTHCODE 00174402

\$125001001007 00 000

TUR: 3080000000 TSI: 6800

1744-2

Rct#37394 Rcpt

Batch# 1846-17

For inquiries related to

PC Optimum loyalty

program please contact

PC Optimum member

services1-866-727-6468

STORE: 01744

CODE: 080918 072402 7394 01744

Sales Receipt ID:



22107241302

Please come again!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Nathan Cooper

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

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

$\$47.62 + \text{GST}$

WELCOME

Shell Canada
600-6700 46TH STREET
T4H 0A2
OLDS 403 556 8539 AB

Bronze
PUMP No. 03
LITRES 40.035
PRICE/L \$1.249
TOTAL FUEL \$50.00

TOTAL SALE \$50.00
MASTERCARD \$50.00

FUEL INCLUDES
GST - Fuel \$2.38
No. 137400032RT

01 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]
TERMINAL No. 89224370

VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

[REDACTED]
MASTERCARD
PURCHASE C

INV No. 2243795978
2018/08/13 05:58
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

AIR MILES



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

\$ 89.52 + GST

Westview-Old Gas Bar
5328 46th Street
Olds
T4H 1P6
(403) 556-3350
GST# R103985859

Member 

Pump	Litres	Price/L
6	75.262	\$1.249
Product		Amount
Regular		\$94.00

Total \$94.00

GST (Inc Pumps) \$4.48

CARD

2018/08/19 10:18:20
Approved

Store # 193402
Store Recpt# 71329089

Thank You !!!

Debit

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Nathan Cooper

Expense Category: Fuel and Minor Maintenance



Want great rewards? Visit myHuskyRewards.ca

For hosting, select one:

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

Purpose:

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

\$47.62 + GST

Red Deer Husky/Smitt
y's

102 - 135 Leva Ave
Red Deer AB T4E 1B2
(403) 343-2691

GST# R898490735 Merchant ID: 6787

Receipt 72615556 ****SUSPENDED****

Type: SALE

Qty	Name	Price	Total
1	PREPAY FUEL	\$ 0.000	\$ 50.00
Subtotal			\$ 50.00
Total			\$ 50.00
PreAuthorization		\$	50.00
DEFAULT			

Exp **/** P

INTERAC

09/07/2018 22:31:02

678772ED 72 RESP:001 ISO:00

Ref: 639001001061 Auth

AID: A0000002771010

TVR: 8000008000 TSI:

Approved

9/7/18

10:31:05 PM

Pos: 72 Cashier: 28 Store: 6787

Earn FREE fuel faster.

Register today at myHuskyRewards.ca

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Nathan Cooper

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

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

\$ 47.66 + GST

WELCOME

Shell Canada
1523 RAILWAY STREET
TOM OSO
CROSSFIELD AB
(403) 946-0395

Bronze
PUMP No. 02
LITRES 37.097
PRICE/L \$1.349
TOTAL FUEL \$50.04

TOTAL SALE \$50.04
INTERAC \$50.04

FUEL INCLUDES
GST - Fuel \$2.38
No. 137400032RT

00 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
CHEQUING
PINPAD No. 338029JW
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

INTERNAL
PURCHASE C

INV No. 2198599065
2018/09/08 08:46
INTERAC
AID A0000002771010
TVR 8080008000
TSI 6800

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C21985
TRAN: 2486014
9/8/2018 8:48:33

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

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

For hosting, select one:

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

Purpose:

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

\$81.43 + GST

WELCOME

Shell Canada
127 Leva Ave #100
T4E 1B2
RED DEER AB
(403) 346-9230

Bronze
PUMP No. 05
LITRES 64.332
PRICE/L \$1.329
TOTAL FUEL \$85.50

TOTAL SALE \$85.50
INTERAC \$85.50

FUEL INCLUDES
GST - Fuel \$4.07
No. 137400032RT

00 APPROVED - THANK

YOU 001

APPROVAL No. [REDACTED]

CHEQUING

PINPAD No. 33580161
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

[REDACTED]
INTERAC
PURCHASE C

INV No. 0036795599
2018/09/22 09:33
INTERAC
AID A0000002771010
TVR 8080008000
TSI 6800

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C00367
TRAN: 7582220
9/22/2018 9:35:57

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Nathan Cooper

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

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

130.79 + GST

Westview-Old Gas Bar
5328 46th Street
Edmonton AB
T4H 1P6
(403) 556-3350
GST# R103985859

Member [REDACTED]

Pump	Litres	Price/L
8	112.655	\$1.219
Product		Amount
Regular		\$137.33

Total \$137.33

GST (Inc Pumps) \$6.54

CARD

2018/10/08 10:04:52
Approved

Store # 193402
Store Recpt# 71342075

Guest Survey Link
www.westviewcares.ca

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Nathan Cooper

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

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

90.71 + GST

TRANSACTION RECORD

ESSO

NISKU ESSO
7902 SPARROW DR
LEDUC, AB T9E 7G2

ESSO EXPRESS PAY

2018-10-14 12:13:48

TERM ID: 36749446
TRANS #: 219581
STATION#: 00304073
GST #: R809606619

PUMP 9
EREG \$ 95.25
78.137L AT \$1.219/L

GST INCLUDED \$ 4.54
TOTAL : CAD\$ 95.25

TYPE: PURCHASE
INTERAC

ACCOUNT: CHEQUING
REFERENCE #:
0010710090
INVOICE NO: TPRC0045
AUTH: [REDACTED]

INTERAC
A0000002771010
8080008000
6800

VERIFIED BY PIN

00 APPROVED

THANK YOU 001

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

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

For hosting, select one:

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

Purpose:

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

89.14 + GST

Westview-Old Gas Bar
5328 46th Street
Olds AB
T4H 1P6
(403) 556-3350
GST# R103985859

Member [REDACTED]

Pump	Litres	Price/L
6	80.072	\$1.169
Product		Amount
Regular		\$93.60

Total \$93.60

GST (Inc Pumps) \$4.46

CARD

2018/10/16 19:45:40
Approved

Store # 193402
Store Recpt# 71344180

Guest Survey Link
www.westviewcares.ca

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Nathan Cooper

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

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

47.65 + GST

TRANSACTION RECORD

ESSO OLDS

CIRCLE K 22200
5622 46 STREET
OLDS, AB T4H 1B8

ESSO EXPRESS PAY

2018-10-24 22:04:44

TERM ID: 36749799
TRANS #: 058562
STATION#: 00323095
GST #: R104855408

PUMP 5
EREG \$ 50.03
43.541L AT \$1.149/L

GST INCLUDED \$ 2.38
TOTAL : CAD\$ 50.03

TYPE: PURCHASE
INTERAC

ACCOUNT: CHEQUING
REFERENCE #:
0014190070
INVOICE NO: THB85084
AUTH

INTERAC
A0000002771010
8080008000
0800

VERIFIED BY PIN

00 APPROVED

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:

Impark - metered parking

RECEIPT
Impark Lot 02-97
Winspear Center

License Plate Number

Expiration Date/Time

12:38 PM
SEP 21, 2018

Purchase Date/Time: 11:38am Sep 21, 2018

Total Parking: \$7.62

Total GST: \$0.38

Total Due: \$8.00

Total Paid: \$8.00

Ticket #: 01280844

S/N #: 520015451980

Setting: Lot 97

Mach Name: Meter 3

Rate: \$8 - 1 Hour
Pmt Type: CC (Tap)

MasterCard

Auth #:

gst no. 867316638RT0006
NO IN AND OUT PRIVILEGES

EMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT

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:

Impark - metered parking

RECEIPT
Impark Lot 02-97
Winspear Center

License Plate Number
[REDACTED]

Expiration Date/Time
11:50 AM
OCT 04, 2018

Purchase Date/Time: 10:50am Oct 04, 2018
Total Parking: \$7.62
Total GST: \$0.38
Total Due: \$8.00
Total Paid: \$8.00
Ticket #: 32014901
S/N #: 520015502190
Setting: Lot 97
Mach Name: Meter 4

Rate: \$8 - 1 Hour
Pnt Type: CC (Tap)

[REDACTED] MasterCard Auth # [REDACTED]

gst no. 887315638RT0006
NO IN AND OUT PRIVILEGES

STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
ACCUEIL STATIONNEMENT

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:

Impark - metered parking

RECEIPT
Impark Lot 02-97
Winspear Center

License Plate Number
[REDACTED]

Expiration Date/Time
12:56 PM
OCT 16, 2018

Purchase Date/Time: 11:56am Oct 16, 2018
Total Parking: \$7.62
Total GST: \$0.38
Total Due: \$8.00
Total Paid: \$8.00
Ticket #: 10331040
S/N #: 520015502190
Setting: Lot 97
Mach Name: Meter 4

Rate: \$8 - 1 Hour
Pmt Type: CC (Tap)

[REDACTED] MasterCard
Auth #: [REDACTED]

gst no. 887315638RT0006
NO IN AND OUT PRIVILEGES

ONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT

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:
Calgary Parking Authority - metered parking

17.14 + GST



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:

Impark - metered parking

RECEIPT

License Plate Number

#*Expiration Date/Time*#

01:33 PM
OCT 25, 2018

Purchase Date/Time: 10:33am Oct 25, 2018

Total Parking: \$21.00

Total FEDERAL: \$1.05

Total Due: \$22.05

Total Paid: \$22.05

Ticket #: 00006997

S/N #: 500012260463

Setting: Lot 179

Mach Name: Lot 179-2

Rate: \$21 - 3 hrs

Pmt Type: CC (Tap)

MasterCard

Auth #: _____

GST REG #887315638

STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE

PARKING RECEIPT RÇU DE STATIONNEMENT PARKING RECEIPT RÇU DE STATIONNEMENT PARKING RECEIPT RÇU DE STATIONNEMENT

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:

Calgary Parking Authority - metered parking

\$4.05 + GST

te: www.parkplus.ca

Plate: [REDACTED]

Zone: [REDACTED]

Valid through:

FRIDAY

23 NOV 18

11:53 AM

Pay for your parking online: www.parkplus.ca

START TIME: 11/23/2018 11:00 AM
AMOUNT PAID: \$4.25 (GST Incl.)

Auth No: [REDACTED]

Trn No: e7d9fabce4a42d8e

Terminal: 1102

Receipt No: 10645

CALGARY PARKING AUTHORITY (403) 531-1111

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:

Impark - metered parking

\$ 7.62 + GST

RECEIPT
Impark Lot 02-97
Winspear Center

License Plate Number

Expiration Date/Time

10:50 AM
NOV 29, 2018

Purchase Date/Time: 09:50am Nov 29, 2018

Total Parking: \$7.62

Total GST: \$0.38

Total Due: \$8.00

Total Paid: \$8.00

Ticket #: 01598410

S/N #: 520015502190

Setting: Lot 97

Mach Name: Meter 4

Rate: \$8 - 1 Hour

Pmt Type: CC (Tap)

Visa

Auth

gst no. 8873-5638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
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 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: 2018

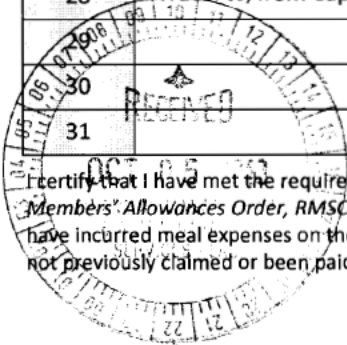
Employee #:

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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5	60 km from Perm. Res.	Calgary	<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	60 km from Perm. Res.	Irricana	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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	Lethbridge	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
13	60 km from Perm. Res.	Lethbridge	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
21	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
22	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
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	60 km from Perm. Res.	Red Deer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
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			<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						\$358.38	\$17.92	\$376.30

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


Member Signature

Oct 1/2018
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 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: 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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input 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			<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			<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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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	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	60 km from Perm. Res.	Three Hills	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
21	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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	60 km from Perm. Res.	Calgary	<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			<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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
Grand Total						\$465.95	\$23.30	\$489.25

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

Nov 5/18
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: 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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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	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	60 km from Perm. Res.	Three Hills	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13	60 km from Perm. Res.	Calgary	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
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 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 type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
26	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
27	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$635.33	\$31.77	\$667.10

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

Employee #:

Date: April 1 2018

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:

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.

October 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

Updated March 2018



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 #:

Date: April 1 2018

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:

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.

November 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

Updated March 2018



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 #:

Date: April 1 2018

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:

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 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

Updated March 2018

Signature Lethbridge Lodge

320 Scenic Drive

Lethbridge, AB T1J 4B4 CA

403-328-1123 Fax: 403-328-0002

www.sandmanhotels.com



Name: Nathan Cooper

Guest Name: Nathan Cooper
Company:Arrival
September 12, 2018Departure
September 15, 2018

Group: Ucp Caucus

Room 227

Bill To: Cooper, Nathan

Attn:

Property Code: 224 Invoice # 65961 PO #

Res. # 51226

Date	Description	Voucher	Amount
12/9/18	Room Revenue	llh-227	139.00
12/9/18	Destination Marketing Fee	llh-227	2.78
12/9/18	GST	llh-227	7.09
12/9/18	Provincial Tourism Levy	llh-227	5.67
13/9/18	Room Revenue	llh-227	139.00
13/9/18	Destination Marketing Fee	llh-227	2.78
13/9/18	GST	llh-227	7.09
13/9/18	Provincial Tourism Levy	llh-227	5.67
14/9/18	Manual Debit Card		-309.08
Balance:			0.00

GST/HST #: 12176 7065 RT 001

	Total Tax
Destination Marketing Fee	\$5.56
GST	\$14.18
Provincial Tourism Levy	\$11.34
Total	\$31.08

\$294.90 + GST

LETHBRIDGE LODGE
320 SCENIC DR SLETHBRIDGE, AB T1J 4B4
(403) 328-1123TERM ID: C6103776
EMPLOYEE ID: 14
CLERK NAME: 14BATCH#: 393
SHIFT#: 001

Sale

INV#: 000000003
INTERAC
Account Type: Chequing SEQ#: 393001001003
Application Label: INTERAC
AID: A0000002771010
TVR: 80 80 00 80 00

Total: CAD\$ 309.08

APPROVED
001/00

14-Sep -18

08:45:13

Sandman Hotels, Inns & Suites, Limited | A Northland Company
Head Office 310-1755 West Broadway, Vancouver, British Columbia, V6J 4S5 T 604.
INVOICES ARE DUE AND PAYABLE WHEN PRESENTED
www.sandmanhotels.com

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:

Shoppers drug mart - coffee for constituency office

SHOPPERS
DRUG MART 

UPTOWNE OLDS

4607 50TH AVENUE, OLDS, AB, T4H 1P6
403-556-3326

Nov 02, 2018 10:37 AM

2321 1011 197522 700008 3

PC MAPLE PODS 5.99 N 5.99 S
VAN HOUTTE KCU 9.99 N 9.99

You have saved \$2.70

On your next visit you could

Save up to \$ 100.00

If you REDEEM 100000 points

PC Optimum #

REGULAR POINTS:

TOTAL POINTS EARNED

Current Points Balance

You could have earned additional PC Optimum
points with President's Choice Financial

Mastercard. Apply today.

Visit PCFinancial.ca

84751 8818 RT0001



9990223211011001975221

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

TYPE : PURCHASE

ACCT : FLASH DEFAULT \$

Card Type: Interac

CARD NUMBER:

DATE/TIME: 18/11/02 10:37:43

REFERENCE #: 66319252 0011510200 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:

Walmart - constit office open house

WAL*MART
WE SELL FOR LESS
OLDS SUPERCENTRE
403-556-3844
ST# 01084 OP# 001346 TE# 04 TR# 02707
GVAPPLEJUICE 068113191120 \$2.00 D
AB CRF 068113171104 \$0.10 H
AB DEP .25 068113171103 \$0.25 H
GVAPPLEJUICE 068113191120 \$2.00 D
AB CRF 068113171104 \$0.10 H
AB DEP .25 068113171103 \$0.25 H
GVAPPLEJUICE 068113191120 \$2.00 D
AB CRF 068113171104 \$0.10 H
AB DEP .25 068113171103 \$0.25 H
GVAPPLEJUICE 068113191120 \$2.00 D
AB CRF 068113171104 \$0.10 H
AB DEP .25 068113171103 \$0.25 H
CRANBRY JUIC 068113171322 \$4.47 D
AB CRF 068113171104 \$0.10 H
AB DEP .25 068113171103 \$0.25 H
BT GINGER 005565317261 \$1.33 D
GV MINT CRM 062891524336 \$1.88 D
GNRBRD KIDS 062891522468 \$1.88 D
BT GINGER 005565317261 \$1.33 D
WAFFER ROLLS 062891567006 \$3.98 D
GNRBRD KIDS 062891522468 \$1.88 D
BT GINGER 005565317261 \$1.33 D
GV VANILLA C 062891538134 \$2.88 D
GV FUDGE CR 062891538135 \$2.88 D
WHOLE CLOVES 062891536196 \$1.97 D
CINNAMON ST. 068113186232 \$1.97 D
FINGER CRT 009215217433 \$4.98 D
FINGER CRT 009215217433 \$4.98 D
MANDARINS 089424200001 \$3.96 D
SUBTOTAL \$51.45
TOTAL \$51.45
DEBIT TEND \$51.45
CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE

51.45
CHEQUING [REDACTED]
RRN # 001001056
AUTH # [REDACTED]
TERMINAL ID [REDACTED] MTCJ020763
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 48A2F4B7D2E72742
*PIN VERIFIED

11/15/18 13:38:30

ITEMS SOLD 29

TC# 3909 8783 4672 5052 2887



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
11/15/18 13:38:35

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:

Sobeys - constit office open house

Hosting = \$13.98



Sobeys Olds
#300, 6700-46 St T4H 0A2
(403) 556-3113
GST 877128827RT

Served by: Kathy

Welcome to Sobeys

GROCERY

Shrtbrd Pure Butter \$5.99 C

BAKERY

Cookies WhtCh Macada \$7.99 C

1 Reward for Every \$20

SUBTOTAL
5% GST

TOTAL

Debit
Cash

TENDER
CHANGE

NUMBER OF ITEMS

AIR MILES

Member number:
Total Miles Earned

Your AIR MILES Ba

Cash Miles
Dream Miles

MERCHANT ID 040080034013 TAPPED
CLIENT ID 9803 RECEIPT# 4039000
TERMINAL ID 004 TRACE# 00557130

** PURCHASE

DEBIT # *****

ACCOUNT Chequing

DATE 11/16/2018

AUTH #

APPL. Interac

AID A0000002771010

TVR 8000008000

RESP 000

TIME 15:42:57

REF # 00000092

TSI

APPROVED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 11/16/18
4 4039 5436 131 15:43:00

Thank you for shopping at
Sobeys. Sign up for your
Air Miles Card Today.
Better Food For All.