

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
073 - Olds-Didsbury-Three Hills - Cooper, Nathan
For Expenses Processed Jan. 1 - Mar 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$3,782.58	\$12,115.70
MLA Parking Cap - \$	\$900.00	\$83.08	\$218.85
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$915.15	\$5,120.77
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,042.90	\$22,412.90
Travel Accommodations Allowance			\$558.51
Travel Accommodations Allowance (days; 10 max) - NF	10.0		4.0
Other			
Hosting - \$		\$385.79	\$589.30
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	14,177.0	41,585.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	14,177.0	41,585.0
Special Trips (5 trips per year) - NF	5.0		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	14.0	47.0
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



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-73-N COOPER
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CLIENT NO.
NO DU CLIENT
NVOICE DATE 01/01/19
DATE DE LA FACTURE
NVOICE NO. 0007336223
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				000518495409 12/12/18	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	94.8	1.11	100.14	5.01 5.01	105.15 105.15
					000518491117 12/08/18	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	81.5	1.01	78.38	3.92 3.92	82.30 82.30
					000517869702 12/02/18	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	112.9	1.09	117.14	5.86 5.86	123.00 123.00
					000517218841 11/25/18	FEDERATED COOPERATIVES LIMITED OLDST AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	83.0	1.12	88.47	4.42 4.42	92.89 92.89
					000517218693 11/24/18	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	87.7	1.14	95.24	4.76 4.76	100.00 100.00
					000516740880 11/18/18	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	56.6	1.06	57.15	2.86 2.86	60.01 60.01
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	516.5		536.52	26.83	563.35
	BKDN TOTALS / TOTAUX CODIFICATION 01-73		UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	516.5		536.52	26.83	
							BKDN TOTALS / TOTAUX COD FICATION					563.35

BLE871

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

Element Fleet Management



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CLIENT NO.
NO DU CLIENT
NVOICE DATE 02/01/19
DATE DE LA FACTURE
NVOICE NO. 0007379415
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				000520775225 01/08/19	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	115.4	.85	93.33	4.67 4.67 98.00 98.00	
					000520776078 01/04/19	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	79.6	.87	65.90	3.30 3.30 69.20 69.20	
					000520572242 01/02/19	FEDERATED COOPERATIVES LIMITED OLDSC AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	108.2	.88	90.63	4.53 4.53 95.16 95.16	
					000519912911 12/30/18	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	30.0	.90	25.71	1.29 1.29 27.00 27.00	
					000519913431 12/29/18	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	114.5	.90	98.10	4.91 4.91 103.01 103.01	
					000519702227 12/23/18	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	107.0	1.00	101.83	5.09 5.09 106.92 106.92	
					000519299538 12/20/18	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	104.5	1.02	101.43	5.07 5.07 106.50 106.50	
					000519302378 12/18/18	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	42.6	1.08	43.81	2.19 2.19 46.00 46.00	
					000519304170 12/17/18	FEDERATED COOPERATIVES LIMITED OLDSA AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	98.2	1.09	101.91	5.10 5.10	

BLE871

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 DETAILS SERVICES DE GESTION DE PARC

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 DIV-73-N COOPER

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CLIENT NO.
 NO DU CLIENT
 NVOICE DATE 02/01/19
 DATE DE LA FACTURE
 NVOICE NO. 0007379415
 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			101.91	5.10	107.01 107.01
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB 800.0 TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE			722.65	36.15	758.80
	BKDN TOTALS / TOTALS CODIFICATION 01-73				UNITS / VEHIC 1		FUEL QTY / QTE CARB 800.0 TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH			722.65	36.15	
							BKDN TOTALS / TOTALS CODIFICATION					758.80

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DIV-73-N COOPER

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
NVOICE DATE 03/01/19
DATE DE LA FACTURE
NVOICE NO. 0007423305
NO DE LA FACTURE

UNIT NO ----- NO. D'UNITE	DRIVER NAME DRIVER ID. ----- NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. ----- NO. DE SERIE	CARD NO. ----- NO. DE CARTE	KM AUTHORIZE ----- KM AUTORISE	REFERENCE NO ACTIVITY DATE ----- NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION ----- NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION ----- DESCR PTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU
[REDACTED]	COOPER	[REDACTED]	[REDACTED]	[REDACTED]	000524035339 02/14/19	FEDERATED COOPERATIVES LIMITED OLDST AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	86.6	.98	80.76	4.04 4.04	84.80 84.80
					000524037274 02/14/19	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	23.2	.98	21.64	1.08 1.08	22.72 22.72
					000524039984 02/11/19	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	108.8	.98	101.45	5.07 5.07	106.52 106.52
					000524039106 02/10/19	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	75.8	.99	71.43	3.57 3.57	75.00 75.00
					000524035617 02/09/19	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	77.6	.99	73.14	3.66 3.66	76.80 76.80
					000523232327 02/06/19	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	104.1	.99	98.10	4.91 4.91	103.01 103.01
					000522599380 01/28/19	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	105.0	.99	98.97	4.95 4.95	103.92 103.92
					000522603288 01/26/19	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	91.0	.99	85.73	4.29 4.29	90.02 90.02
					000522037051 01/24/19	FEDERATED COOPERATIVES LIMITED OLDSH AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	98.8	.99	93.13	4.66 4.66	

BLE871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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Element Fleet Management



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FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-73-N COOPER
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CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
NVOICE DATE 03/01/19
DATE DE LA FACTURE
NVOICE NO. 0007423305
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
[REDACTED]	COOPER	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			93.13	4.66	97.79
					000522037310 01/21/19	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	114.2	.99	107.62	5.38 5.38	113.00 113.00
					000521471535 01/15/19	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	104.1	1.00	99.05	4.95 4.95	104.00 104.00
					000521471300 01/12/19	FEDERATED COOPERATIVES LIMITED OLDSD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	93.4	1.01	89.81	4.49 4.49	94.30 94.30
					000521471742 01/11/19	FEDERATED COOPERATIVES LIMITED OLDSD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	113.8	1.02	110.49	5.52 5.52	116.01 116.01
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	1196.4		1,131.32	56.57	1,187.89
	BKDN TOTALS / TOTAUX CODIFICATION 01-73		UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	1196.4		1,131.32	56.57	
							BKDN TOTALS / TOTAUX CODIFICATION					1,187.89

BLE871

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

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-73-N COOPER
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CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 04/01/19
DATE DE LA FACTURE
INVOICE NO. 0007468371
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]	000526499339 03/12/19	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	114.6	1.10	120.00	6.00 6.00	126.00 126.00
					000526499698 03/09/19	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	94.8	1.10	99.30	4.97 4.97	104.27 104.27
					000525808804 03/06/19	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	93.8	1.04	92.90	4.65 4.65	97.55 97.55
					000525804216 03/05/19	FEDERATED COOPERATIVES LIMITED OLDSL AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	92.4	1.04	91.44	4.57 4.57	96.01 96.01
					000525172829 02/27/19	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	105.1	1.00	100.01	5.00 5.00	105.01 105.01
					000525169537 02/25/19	FEDERATED COOPERATIVES LIMITED OLDSH AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	78.6	.98	73.33	3.67 3.67	77.00 77.00
					000525172243 02/23/19	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	81.5	.98	76.03	3.80 3.80	79.83 79.83
					000524609259 02/21/19	FEDERATED COOPERATIVES LIMITED OLDSO AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	74.7	.98	69.67	3.48 3.48	73.15 73.15
					000524608590 02/19/19	FEDERATED COOPERATIVES LIMITED OLDSI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	102.1	.98	95.24	4.76 4.76	

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	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 837.6 TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE			817.92	40.90	858.82
	BKDN TOTALS / TOTAUX CODIFICATION 01-73				1		FUEL QTY / QTE CARB 837.6 TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH			817.92	40.90	
							BKDN TOTALS / TOTAUX CODIFICATION					858.82

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

\$ 46.95 + GST

WELCOME

Shell Canada
5205 DISCOVERY WAY
19E 8N4
LEDUC AB
(780) 980-6250

Bronze
PUMP No. 02
LITRES 53.642
PRICE/L \$0.919
TOTAL FUEL \$49.30
TOTAL SALE \$49.30
INTERAC \$49.30

FUEL INCLUDES
GST - Fuel \$2.35
No. 137400032RT

00 APPROVED - THANK
YOU

APPROVAL
CHEQUING
PINPAD No. 33801PGN
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

INTERAC
PURCHASE C

INV No. 2199393421
2018/12/15 13:19
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: C21993
TRAN: 6561062
12/15/2018 1:21:57

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 around the constituency and to
and from Edmonton

\$101.91 +GST

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

Member # [REDACTED]

Pump	Litres	Price/L
6	98.260	\$1.089
Product		Amount
Regular		\$107.01

Total \$107.01

GST (Inc Pumps) \$5.16

CARD

2018/12/17 07:39:46
Approved

Store # 193402
Store Recpt# 71358458

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:

<p style="text-align: center;">\$70.95 + GST</p>
--



TRANSACTION RECORD

Big Z Husky
11603 Jasper Ave
Edmonton AB
T5K 0M9
(780) 482 3140

Store#	Batch	Register#	Slip#
5022	3205	65	65666764
DATE: 2019/01/17		TIME: 14:47:14	
GST #850366659		Cashier: Mgr	
Item	Amount		

87 Fuel	\$74.50#
74.575 litres x \$0.999	

GST INCLUDED:	\$3.55	
Sub Total:		\$74.50
Total:		\$74.50

DEBIT	\$74.50
-------	---------

Pre Auth Completion \$ 74.50

Chequing
#***** [REDACTED] Exp **/** C

INTERAC

01/17/2019 14:47:11

502265ED 65 RESP:000 150:00

Ref:041001001044 Auth [REDACTED]

AID: A0000002771010

TVR: 8080008000 TSI: 6800

Approved
Customer Copy/Copie du client

Earn FREE fuel faster.
Register today at myHuskyRewards.ca

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:

\$ 59.88 + GST

TRANSACTION RECORD

DUPLICATE

DUPLICATE

DUPLICATE

PEIRO-CANADA
9936 109 STREET
EDMONTON
Alberta T5K 1H5

GST: 0885609321 (780) 423-1429
2019-01-18 PC0187050:8598601 21:30
TERMINAL: 028598654 OPER: A
PAYPOINT: 028598601

FUEL	(L)	(\$/L)	(\$)
Pump 4			
Regular	73.185	0.859	62.87*

Total Owed 62.87

TOTAL PAID
DEBIT CARD \$ 62.87

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.99

DEBIT
REF 860737
AUTHORIZATION
Purchase
S/N SP659308
FROM CHEQUING

INTERAC
A0000002771010
8080008000
6800

VERIFIED BY PIN

00 Approved Thank You

IMPORTANT

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save 3 cents/L
every day 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:

\$99.05 + GST

Westview Olds Gas Bar

5328 46th Street

Olds AB

T4H 1P6

(403) 556-3350

GST# R103985859

Pump	Litres	Price/L
7	94.630	\$1.099
Product		Amount
Regular		\$104.00

Total	\$104.00
-------	----------

GST (Inc Pumps)	\$4.95
-----------------	--------

CARD

2019/03/18 13:50:53
Approved

Store # 193402

Store Recpt# 71379450

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:

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

\$ 29.33 + GST



*** DUPLICATE / COPIE ***

Centex Beiseker
610 Hwy 9
Beiseker, AB T0M 0G0
403-947-0006
GST# 825626518RT0001

Item	Amount
------	--------

REGULAR	
28.815L @ \$1.069/L	

GST Inc.	\$1.47
TOTAL:	\$30.80

Pump#3

Pre-Auth Completion
INTERAC
A0000002771010
ACCT:Debit Chequing
CARD TYPE: DP

MER: 20144667 C
DATE: 02/26/2019
TIME: 21:22:00
SEQ#: 001552026

TERM: AP2014466703
INV#: 44106

OO APPROVED - THANK YOU
Retain this copy for
your record

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:

Flying J- fuel for travel to and from Edmonton and around the constituency

\$ 47.62 + GST

Flying J #790
6607 67th Street
Red Deer, AB

Invoice # 59248
Date 03/01/19
Time 15:52
Auth # 000098

DBT

Pump Litres \$/L
02 48.123 \$ 1.039

Product Amount
Bronze \$ 50.00
Total Sale \$ 50.00
Prompt: Swipe your A
Result:
INTERAC
TYPE: PURCHASE
ACCT: CHEQUING
AMOUNT: \$50.00
CARD NO:

DATE/TIME:
01 Mar 2019 15:52:22
REFERENCE #:
36626488
0010010990 C
AUTHOR.
TERMINAL #: 00796P02
TRAN ID. #: 117540
00 001
Approved - Thank You

A0000002771010
8080008000
6800
INTERAC
VERIFIED BY PIN
Customer Copy
5% GST is included
in the posted
price per litre
GST# 855506127

Thank You
Please Come Again

Personal Expense Claim Receipt Description

Expense Category: Fuel and Minor Maintenance

☐ Group: _____

Oil Change

\$ 118.48 + 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

\$ 7.62 + GST

RECEIPT
Impark Lot 02-97
Winspear Center

License Plate Number

Expiration Date/Time

12:48 PM
NOV 14, 2018

Purchase Date/Time: 11:48am Nov 14, 2018

Total Parking: \$7.62

Total GST: \$0.38

Total Due: \$8.00

Total Paid: \$8.00

Ticket #: 05640451

S/N #: 620016502193

Setting: Lot 97

Mach Name: Meter 5

Rate: \$8 · 1 Hour
Pmt Type: CC (Tap)

gst no. 887316638RT0006
NO IN AND OUT PRIVILEGES

RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE

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

\$ 8.84 + GST

Pay for your parking online: www.parkplus.ca

Zone: **1361**

Valid through:

WEDNESDAY
12 DEC 18
12:05 PM

START TIME: 12/12/2018 10:05 AM
AMOUNT PAID: \$9.28 (GST Incl.)

Trn No: 7284c88e2b0d3783
Terminal: 1153
Receipt No: 12085

Pay for your

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PAR

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

\$5.95 + GST

Plate: [REDACTED]
Zone: **1361**

Valid through:

WEDNESDAY

12 DEC 18

1:11 PM

START TIME: 12/12/2018 11:53 AM
AMOUNT PAID: \$6.25 (GST incl.)

Auth: [REDACTED]
Trn No: 834032568713e1a6
Terminal: 1153
Receipt No: 12091

Pay for your parking online: www.parkplus.ca

7-7000

CALGARY PARKING AUTHORITY (403) 537-7000

CA

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

\$16.19 + GST

online: www.parkplus.ca

Plate: [REDACTED]

Zone: Main Parkade Zone 9060

Valid through:

THURSDAY
20 DEC 18
11:59 AM

START TIME: 12/20/2018 9:52 AM
AMOUNT PAID: \$17.00 (GST incl.)

Trn No: da8f696f735cd986
Terminal: 851
Receipt No: 19426

pay for your parking online

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY

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


\$ 7.47 + GST

Plate: 
Zone: **1738**

Valid through:

THURSDAY
20 DEC 18
4:26 PM

START TIME: 12/20/2018 2:26 PM
AMOUNT PAID: \$7.84 (GST Incl.)


Trn No: c9d8db6a42678bc6
Terminal: 1088
Receipt No: 7932

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:

\$15.24 + GST

RECEIPT
Impark Lot 02-1

License Plate Number



Expiration Date/Time

11:00 PM
MAR 18, 2019

Purchase Date/Time: 06:25pm Mar 18, 2019

Total Parking: \$15.24

Total GST: \$0.76

Total Due: \$16.00

Total Paid: \$16.00

Ticket #: 01080460

S/N #: 520014461783

Setting: Lot 1

Mach Name: Meter 2

Rate: \$15 - until 11pm
Pmt Type: CC (Swipe)

NO IN AND OUT PRIVILEGES
GST #887315638RT0006
No In And Out Privileges

INMENT
PARKING RECEIPT
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PARKING RECEIPT
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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:

\$ 7.62 + GST

RECEIPT
Impark Lot 0:-287

License Plate Number

Expiration Date/Time

10:22 AM
MAR 19, 2019

Purchase Date/Time: 09:22am Mar 19, 2019

Total Parking: \$7.62

Total GST: \$0.38

Total Due: \$8.00

Total Paid: \$8.00

Ticket #: 01780369

S/N #: 520014080142

Setting: Lot 287

Mach Name: Meter 2

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

GST # 887315638R 0006
NO IN AND OUT PRIV LEGES

CU DE STATIONNEMENT PARKING RECEIPT RECÙ DE STATIONNEMENT PARKING RECEIPT RECÙ

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

\$12.71 + GST

ing online: www.parkplus.ca

Plate: [REDACTED]

Zone: [REDACTED]

Valid through:

WEDNESDAY
20 FEB 19
2:14 PM

START TIME: 2/20/2019 12:14 PM
AMOUNT PAID: \$4.95 (GST Incl.)

Trn No: bfc7191ff6efa539
Terminal: 1400
Receipt No: 4556

your parking online: www.pa

3 AUTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY (4

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

\$9.44 + GST

Plate: 
Zone: 

Valid through:

FRIDAY
01 MAR 19
12:39 PM

Pay for your parking online: www.rkplus.ca

START TIME: 3/1/2019 10:39 AM
AMOUNT PAID: \$9.91 (GST Incl.)

Tm No: 820c636af3972ae0
Terminal: 1153
Receipt No: 13315

7000

CALGARY PARKING AUTHORITY (403) 537-7000

CAL



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: December

Year: 2018

Employee #: [REDACTED]

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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
3	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
13	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<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	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"/>			

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

Grand Total \$318.86 \$15.94 \$334.80

Jan 2 / 19
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: 2019

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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
3	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
10	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
11	60 km from Perm. Res.	Airdrie	<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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14	60 km from Perm. Res.	Strathmore	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
15	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
25	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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"/>			
Grand Total						\$310.10	\$15.50	\$325.60

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

Jan 25/19



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: February

Year: 2019

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
10	60 km from Perm. Res.	Linden	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
11	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
20	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23	60 km from Perm. Res.	Acme	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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"/>			
Grand Total						\$165.19	\$8.26	\$173.45

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

Feb 28 2019
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: 2019

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
2	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
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 type="checkbox"/>	11.05	0.55	11.60
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
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			<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			<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"/>			
Grand Total						\$121.00	\$6.05	\$127.05

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**

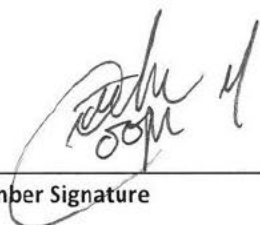
I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

January 2019

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 - Claimed by Month

Note to MLAs: Forms accessed online can be used to claim, under the *Members' Allowances Order*, the temporary residence allowance (in or near Edmonton [ss.5-6]), the temporary accommodation allowance (excludes in or near Edmonton, maximum 10 days per fiscal year [s. 7(1)]), and meal per diems (while travelling [s. 7(2)]). Only claims supported by the required documentation will be processed. For the relevant sections of the *Members' Allowances Order* see reverse. For information on form completion go to OurHouse – Forms – Expense Claim Forms.

Effective date: June 21, 2018

Member Name: Cooper, Nathan

Constituency: Olds-Didsbury-Three Hills

Employee #:

Date: February 1, 2019

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

Month	Year	Monthly Claim Amount
February	2019	1,930.00
Grand Total		\$1,930.00

Please Note:

- (1) The Member is responsible for retaining all records that support the payment identified above.
- (2) The Member must advise the Clerk in writing of any changes to the Member's permanent or temporary residence at the time it occurs.

- ☒ I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to FMAS or attached them here.
- ☒ Pursuant to section 6.1 of the *Members' Allowance Order* [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.
- ☒ I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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


Member Signature

Updated June 2018





Members' Temporary Accommodation Allowance Claim Form - Claimed by Month

Note to MLAs: Forms accessed online can be used to claim, under the *Members' Allowances Order*, the temporary residence allowance (in or near Edmonton [ss.5-6]), the temporary accommodation allowance (excludes in or near Edmonton, maximum 10 days per fiscal year [s. 7(1)]), and meal per diems (while travelling [s. 7(2)]). Only claims supported by the required documentation will be processed. For the relevant sections of the *Members' Allowances Order* see reverse. For information on form completion go to OurHouse – Forms – Expense Claim Forms.

Effective date: June 21, 2018

Member Name: Cooper, Nathan

Constituency: Olds-Didsbury-Three Hills

Employee #: [REDACTED]

Date: March 19, 2019

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

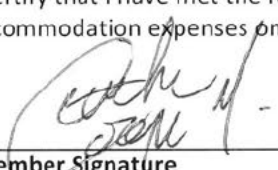
Month	Year	Monthly Claim Amount
March	2019	1,182.90
Grand Total		\$1,182.90

Please Note:

- (1) The Member is responsible for retaining all records that support the payment identified above.
- (2) The Member must advise the Clerk in writing of any changes to the Member's permanent or temporary residence at the time it occurs.

- ☒ I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to FMAS or attached them here.
- ☒ Pursuant to section 6.1 of the *Members' Allowance Order* [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.
- ☒ I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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


Member Signature



Updated June 2018

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper
Claimant Name: Nathan Cooper
Expense Category: Hosting

For hosting, select one:

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

Purpose:

Villa Maria Restaurant - Staff Christmas supper

\$292.85 + GST

VILLA MARIA RESTAURANT
108 10TH AVE. NORTH
CARSTAIRS, AB T0M0N0
4033372584

DEBIT SALE

MID: 6278615
TID: 001 REF#: 00000023
Batch #: 353001 RRN: 00000023
12/19/18 20:11:48
APPR CODE: XXXXXXXXXX
Trace: 00025197
Chip

AMOUNT \$265.65
TIP \$39.85
TOTAL \$305.50

APPROVED

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

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

THANK YOU / MERCI

CUSTOMER COPY

15 (2)

Villa Maria Ristorante Italiano
108 10th Ave N
Carstairs ALBERTA T0M 0N0
403-337-2584
GST# 760603910 RC000

TABLE TIFFANY
2018-12-19 8:10 PM 00003999
Guests: 9 Reprint

1 BRUSCHETTA NIGHT
BRIE & APPLE 3.00
FIOR DI LATTE 3.00
PROSCIUTTO 3.00
WARM ARTICHOKE 3.00
ROASTED PEPPERS 3.00
WHITE BEAN SPREAD 3.00
BACON ARUGULA MOZZA 3.00
SMOKED SALMON 3.00
SALAMI PESTO 3.00
CLASSIC 2.00
1 OPEN FOOD 18.00
1 FAMILY CAESAR
2 TORTELLINI ROMANOFF 40.00
1 PENNE CON SALSIICCIA 18.00
1 LASAGNA 20.00
2 CHICKEN PARMIGIANA 44.00
1 PENNE CON SALSIICCIA 18.00
1 SPICY
1 SPAGHETTI CARBONARA 19.00
SHRIMP 6.00
1 SPAGHETTI CARBONARA 19.00
SHRIMP 6.00
1 MOCKTAIL 4.00
1 GINGERALE 3.00
1 DIET PEPSI 3.00
1 PEPSI 3.00
1 ICED TEA 3.00

Subtotal 253.00
GST 12.65
Total 265.65

Member Name: Nathan Cooper

Claimant Name: Brenda Berreth

Expense Category: Hosting

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Olds Droplets - water for the water cooler in the constituency office

DATE Feb 26/19
TAX REG. NO.
N° DE TAXE

SOLD TO VENDU A		M LA NATHAN Cooper		SHIP TO EXPÉDIER A		Dreplet's Water Co.	
ADDRESS ADRESSE				ADDRESS ADRESSE		Bay 3 5018 57 th Ave	
						403-556-7629	
CUSTOMER'S ORDER COMMANDE DU CLIENT		SOLD BY VENDU PAR		TERMS CONDITIONS		FOB FAB	
						VIA	

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
4	Water Del	x 4 = 6.75		27.00
<p>"Olds" Droplets Water</p> <p>W. Rayner</p> <p>PAID</p> <p>Debit</p> <p>Feb 2</p> <p>TVH/HST TPS/GST</p>				

"Olds" Droplets Water

W. Rager

PAID
Debit
Feb 8

TVH/HST
TPS/GST

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 - Coffee for constituency office

\$ 39.97



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

Served by: Melissa

Welcome to Sobeys

GROCERY

Kcup Colombian	\$19.99	R
KCup French Vanilla	\$9.99	R
KCup French Vanilla	\$9.99	R

SUBTOTAL
5% GST

TOTAL

Debit
Cash

TENDER
CHANGE

NUMBER OF ITEMS

*****YOUR SAVINGS*****
Discounts & Specials \$6.00
Your Total Savings \$6.00
Percentage Savings 7%

AIR M
Member number:
Total Miles Earned

Your AIR M
Cash Miles
Dream Miles

MERCHANT ID 040080034013 TAPPED
CLIENT ID 9803 RECEIPT# 7001000
TERMINAL ID 001 TRACE# 00158403

** PURCHASE
DEBIT # *****
ACCOUNT Chequing RESP 000
DATE 02/07/2019 TIME 12:10:23
REF # 00000001

APPL Interac
AID A0000002771010
TVR 8000008000 TSI

APPROVED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARDholder AGREEMENT
(MERCHANT AGREEMENT IS ON THE VOUCHER)

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nathan Cooper

Claimant Name: Brenda Berreth

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Shopper's Drug mart - Coffee/Tea for constituency office

\$ 25.97



UPTOWNE OLDS

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

403-556-3326

Feb 14, 2019 11:50 AM

2321 1012 161980 100058 3

NABOB POD 16.99 N 16.99 S

TETLEY TEA 4.49 N 4.49

TETLEY TEA 4.49 N 4.49

SUBTOTAL: 25.97

3 Items TOTAL: \$25.97

DEBIT CARD 25.97

You have saved \$5.00

On your next visit you could

Save up to \$ 110.00

If you REDEEM 110000 points

PC Optimum # [REDACTED]
REGULAR POINTS: [REDACTED]
TOTAL POINTS EARNED [REDACTED]
Current Points Balance [REDACTED]
You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCFinancial.ca

84751 8818 RT0001



9990223211012001619801

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

TYPE : PURCHASE

ACCT : FLASH DEFAULT \$ 25.97

Card Type: Interac

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 19/02/14 11:50:14

REFERENCE #: 66319253 0012510160 H

AUTHOR. #: [REDACTED]

Interac

A0000002771010 8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

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