

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2019-20 29th and 30th Leg  
076 - Olds-Didsbury-Three Hills - MLA Nathan Cooper  
For Expenses Processed Apr. 1 - Jun 30, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$1,167.84	\$1,167.84
MLA Parking Cap - \$	\$900.00	\$21.67	\$21.67
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$771.49	\$771.49
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$2,895.00	\$2,895.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$			
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	4,163.0	4,163.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	4,163.0	4,163.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	6.0	6.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

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

Budget reported is the maximum annual amount that may be claimed

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

# Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

PAGE - 148 OF 172  
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 05/01/19  
DATE DE LA FACTURE  
INVOICE NO. 0007513984  
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]		000527175253 03/18/19	FEDERATED COOPERATIVES LIMITED OLDSB AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	94.6	1.10	99.05	4.95 4.95	104.00 104.00
					000527175602 03/17/19	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	81.7	1.10	85.57	4.28 4.28	89.85 89.85
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	176.3		184.62	9.23	193.85
	BKDN TOTALS / TOTAUX CODIFICATION 01-73		UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	176.3		184.62	9.23	
							BKDN TOTALS / TOTAUX CODIFICATION					193.85

# Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 78 OF 82  
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 06/01/19  
DATE DE LA FACTURE  
NVOICE NO. 0007560504  
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				000532311939 05/12/19	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	68.0	1.19	77.05	3.85 3.85	80.90 80.90
					000532315251 05/10/19	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	93.1	1.19	105.43	5.27 5.27	110.70 110.70
					000531502486 05/06/19	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	85.3	1.19	96.67	4.83 4.83	101.50 101.50
					000531503278 05/03/19	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	114.3	1.19	129.53	6.48 6.48	136.01 136.01
					000530696673 04/29/19	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	84.1	1.19	95.24	4.76 4.76	100.00 100.00
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	444.8		503.92	25.19	529.11
	BKDN TOTALS / TOTAUX CODIFICATION 01-73				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	444.8		503.92	25.19	
							BKDN TOTALS / TOTAUX CODIFICATION					529.11

BLE871

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



**Legislative Assembly of Alberta**  
**ME00705 - Members' Other Expenses Claim Form**

Fuel & Minor Maintenance \$57.14 + GST

Receipt Description	Fuel
Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Fuel and Minor Maintenance

WELCOME

Shell Canada  
5830 104 STREET  
T6H 2K3  
EDMONTON AB  
(780) 437-2220

Bronze  
PUMP No. 05  
LITRES 51.767  
PRICE/L \$1.159  
TOTAL FUEL \$60.00  
-----  
TOTAL SALE \$60.00  
INTERAC \$60.00

FUEL INCLUDES  
GST - Fuel \$2.86  
No. 137400032RT

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

IMPORTANT  
retain this copy for  
your records

[REDACTED]  
PURCHASE C

INV No. 0004599633  
2019/04/27 11:52  
Interac  
AID A0000002771010  
IVR 8080008000  
TSI 7800

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

THANK YOU  
Questions?  
1-800-661-1600

STORE: C00045  
TRAN: 2966470  
4107100000

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME00705 - Members' Other Expenses Claim Form**

Fuel & Minor Maintenance \$17.36 + GST

Receipt Description	Fuel
Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Fuel and Minor Maintenance

**TRANSACTION RECORD**

**22200 CIRCLE K**

\*\*\*\*\*

5622 46 ST  
OLDS AB T4M 1B8

**ESSO EXPRESS PAY**

**2019-04-21 10:26:06**

TERM ID: 36663695  
TRANS #: 098580  
STATION#: 00323095  
GST #: R104855408

ENERGY  
15.336L AT \$1.189/L

GST INCLUDED \$ 0.87  
TOTAL : CAD\$ 18.23

TYPE: PURCHASE  
INTERAC

[REDACTED]

ACCOUNT TYPE:  
CHEQUING  
REFERENCE #:  
36663695 0018730050C  
INVOICE NO: 021288  
AUTH: [REDACTED]

INTERAC  
A0000002771010  
8080008000  
7800

VERIFIED BY PIN

00/001 APPROVED

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME00705 - Members' Other Expenses Claim Form**

Fuel & Minor Maintenance \$25.08 + GST

Receipt Description	Fuel
Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Fuel and Minor Maintenance

PETRO-CANADA  
190 E LAKE CRES NE  
AIRDRIE  
ALBERTA T4A 2H8  
(403) 948-2100

GST 855530911 >  
PC0162985:3766801  
TERMINAL: 023766851  
PAYPOINT: 023766801

2019-04-22 10:48

PUMP 01  
REGULAR  
LITRES L 22.238  
PRICE/L \$ 1.184  
FUEL SALES \$ 26.33\*

TOTAL OWED \$ 26.33

TOTAL PAID  
DEBIT CARD \$ 26.33

\* GST INCL. \$ 1.25

INTERAC  
[REDACTED] C

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME00705 - Members' Other Expenses Claim Form**

Fuel & Minor Maintenance \$57.14 + GST

Receipt Description	Fuel
Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Fuel and Minor Maintenance

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

-----  
Pump Litres Price/L  
2 50.465 \$1.189  
Product Amount  
Regular \$60.00  
-----  
Total \$60.00  
-----  
GST (Inc Pumps) \$2.86  
-----

Purchase

FLASH DEFAULT  
INTERAC

DATE: 04/22/2019  
TIME: 12:37:01  
REF: 0014560380 H  
TERM: 258040XL  
AUTH: [REDACTED]  
RESP: 000 ISO:00

Interac  
A0000002771010  
TVR: 8000008000  
Approved - Thank you

\*\*\*CUSTOMER COPY\*\*\*

Store # 193402  
Receipt # 54452

Guest Survey Link  
[www.westviewcares.ca](http://www.westviewcares.ca)

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME00705 - Members' Other Expenses Claim Form**

Fuel & Minor Maintenance \$38.10 + GST

Receipt Description	Fuel
Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Fuel and Minor Maintenance

**TRANSACTION RECORD**

**7-ELEVEN STORE 37797**

\*\*\*\*\*  
283180 ANG RD 293  
CROSSFIELD AB T0H 0S0

**2019-03-08 17:19:23**

**TERM ID: 36690706**  
**TRANS #: 440428**  
**STATION#: 00302537**  
**GST #: R119335453**

**PUMP 5**  
**REGLR \$ 40.00**  
**35.746L AT \$1.119/L**

**GST INCLUDED \$ 1.90**  
**TOTAL : CAD\$ 40.00**

**TYPE: PURCHASE**  
**INTERAC**

**C [REDACTED]**  
**AC [REDACTED]**  
**REFERENCE #:**  
**0018770160**  
**INVOICE NO: TE081991**  
**AUTH [REDACTED]**

**INTERAC**  
**A0000002771010**  
**8080008000**  
**7800**

**VERIFIED BY PIN**

**00 APPROVED**

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.





# Legislative Assembly of Alberta

## ME00705 - Members' Other Expenses Claim Form

Fuel & Minor Maintenance \$47.14 + GST

Receipt Description	Fuel
Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Fuel and Minor Maintenance

### TRANSACTION RECORD

PETRO CANADA  
JCTN. HWY 22 & 580  
CREMONA  
Alberta T0M 0R0

GST: 802345413 (403) 637-0096  
2019-03-16 PC0256658:3687401 12:53  
TERMINAL: 023687453 OPER: A  
PAYPOINT: 023687401

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	43.460	1.139	49.50*
Total Owed			49.50

**TOTAL PAID**  
**DEBIT CARD \$ 49.50**

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.36

DEBIT  
REF [REDACTED]  
AUTHORIZATION [REDACTED]  
Purchase  
S/N SP73570C  
FROM CHEQUING

INTERAC  
A0000002771010  
8080008000  
6800

VERIFIED BY FIN

00 Approved Thank You

- IMPORTANT  
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save 3 cents/L  
every day at  
Petro-Canada.ca/RBC  
Give us your  
feedback.  
Chance to WIN  
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Petro-Canada.ca/hera

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME00850 - Members' Other Expenses Claim Form**

Fuel & Minor Maintenance \$95.24 + GST

Receipt Description	Co-op
Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Fuel and Minor Maintenance

*You're at home here.*

**CO-OP**

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

[REDACTED]

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.189	100.00
	Pump:	7	
	Litres:	84.105	
	Price / Litre:	\$ 1.189	
Subtotal			\$ 100.00
GST [Incl Pumps]			\$ 4.76
Total			\$ 100.00

COPY

TYPE: Pre Auth Completion INTERAC

AECT: Chequing \$ 100.00

CARD NUMBER: [REDACTED]

DATE/TIME: 05/27/2019 07:22:25

REFERENCE #: 0012180030 C

TERM:

AUTHOR.# : [REDACTED]

AID: A0000000

INTERAC

TWR: 8050008000

TSI: 6800

00 APPROVED - THANK YOU 000

CUSTOMER COPY

\*\*\*\*\*

5/27/19 7:22:27 AM Receipt# 71396456

Pos:71 Cashier:6 Store:193402

Thanks for shopping Co-op  
Have a great day  
Guest Survey Link  
[www.westviewcares.ca](http://www.westviewcares.ca)

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME00850 - Members' Other Expenses Claim Form**

Fuel & Minor Maintenance \$27.48 + GST

Receipt Description	PetroCan
Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Fuel and Minor Maintenance

PETRO-CANADA  
2600 COUNTRY HL NE  
CALGARY  
ALBERTA T3N 1A7  
(587) 755-5466

GST 0135291045  
PC0511008:7787201  
TERMINAL: 027787255  
PAYPOINT: 027787201

2019-06-07 15:11

PUMP 05  
REGULAR  
LITRES L 29.168  
PRICE/L \$ 0.989  
FUEL SALES \$ 28.85\*

TOTAL OWED \$ 28.85

TOTAL PAID  
DEBIT CARD \$ 28.85

\* GST INCL. \$ 1.37

REF33925  
AUTH  
FROM SALES  
S/N SP740634

PURCHASE

INTERAC  
A0000002771010  
8000000000  
6800

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APPROVED  
THANK YOU

-- IMPORTANT --  
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LEARN HOW TO  
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EVERY DAY AT  
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& CHANCE TO WIN GAS  
PETRO-CANADA.CA/HERO

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME00850 - Members' Other Expenses Claim Form

Fuel & Minor Maintenance \$66.71 + GST

Receipt Description	flyingJ
Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Fuel and Minor Maintenance

Flying J #796  
6607 67th Street  
Red Deer, AB

Invoice # 94319  
Date 06/02/19  
Time 15:26  
Auth # 001598

DBT Acct#

Pump Litres \$/L  
08 62.603 \$ 1.119

Product Amount  
Bronze \$ 70.05  
Total Sale \$ 70.05  
Prompt: Swipe your A  
Result:  
INTERAC  
TYPE: PURCHASE  
ACCT: CHEQUING  
AMOUNT: \$70.05  
CARD NO:

DATE/TIME:  
02 Jun 2019 15:26:29  
REFERENCE #:  
36724125  
001001014  
AUTHOR. #  
TERMINAL #. 00790F08  
TRAN ID. #: 131003  
00 001  
Approved - Thank You

A0000002771010  
0000000000  
6800  
INTERAC  
VERIFIED BY PIN  
Customer Copy  
5% GST is included  
in the posted  
price per litre  
GST# 855506127

Thank You  
Please Come Again

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Fuel & Minor Maintenance \$47.91 + GST

PETRO-CANADA  
283188 RANGE R 293  
ROCKYVIEW COUNTY  
ALBERTA T0M 0S0  
(403) 946-4923

GST 838442929P  
PC0935250:7785001  
TERMINAL: 027785055  
PAYPOINT: 027785001

2019-05-16 18:16

PUMP 05  
REGULAR  
LITRES L 41.959  
PRICE/L \$ 1.199  
FUEL SALES \$ 50.31\*

TOTAL OWED \$ 50.31

TOTAL PAID  
DEBIT CARD \$ 50.31

\* GST INCL. \$ 2.40

INTERAC

REF743109

AUTH

FROM CHEQUING

S/N SP704290

PURCHASE

INTERAC

00000002771010

8080000000

7800

VERIFIED BY PIN

00 APPROVED

THANK YOU 027

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

GIVE US YOUR  
FEEDBACK.  
CHANCE TO WIN  
FREE GAS FOR A YEAR!  
PETRO-CANADA.CA/HERO



# The American Express® Corporate Card Statement of Account

www.americanexpress.ca  
Amex Bank of Canada  
Corporate Service Centre  
PO Box 7000 Station B  
Willowdale (Ontario) M2K 2R6

Prepared For  
**NATHAN COOPER**  
**LEGIS ASSEMBLY OF AB**

Membership Number

Date  
**May 17, 2019**



Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
------------------	----------------------	--	----------------



Statement includes payments and charges received by May 17, 2019

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

**Credit Limit Summary**  
**On May 17, 2019**

**Total Credit Limit \$**

**Available Credit Limit \$**

**New Transactions for NATHAN COOPER**

Amount \$

May 16	CalgParkAuth 2940769 CALGARY GOVERNMENT SERVICES	5.75
--------	---	------

<b>Total New Transactions for NATHAN COOPER</b>		<b>5.75</b>
---	--	-------------

MLA Parking Cap \$5.48 + GST

† Please detach here †

## AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT  
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND  
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

**Do Not Enclose Cash**



NATHAN COOPER  
LEGIS ASSEMBLY OF AB  
FB4103 9820 107 ST N  
EDMONTON AB  
T5M 1E4

000117

Amex Bank of Canada/  
Banque Amex du Canada  
PO BOX 2000  
West Hill ON M1E 5H4





**Legislative Assembly of Alberta**  
**ME00705 - Members' Other Expenses Claim Form**

MLA Parking Cap \$16.19 + GST

Receipt Description	metered parking
Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Member Parking

**RECEIPT**  
**Impark Lot 02-4**

[Redacted]

Expiration Date/Time  
**11:00 PM**  
**APR 26, 2019**

Purchase Date/Time: 06:16pm Apr 26, 2019  
Total Parking: \$16.19  
Total GST: \$0.81  
Total Due: \$17.00  
Total Paid: \$17.00  
Ticket #: 63000130  
S/N #: 500012360368  
Setting Lot 4  
Mach Name Meter 1

Rate: \$17- until 11pm  
Pmt Type: CC (Tap)

[Redacted]

gst #887315638RT0005  
NO IN AND OUT PRIVILEGES

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.





# Legislative Assembly of Alberta

## MP00263 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00263
Description	April 2019 - Per-Diems
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	May 8, 2019
Date Received	May 8, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
438	Apr 23, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
439	Apr 24, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
440	Apr 25, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
441	Apr 26, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
442	Apr 27, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							178.04	8.91	186.95

This Claim Form has been certified by the Member to 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.





# Legislative Assembly of Alberta

## MP00597 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00597
Description	May 2019 - Per-Diems
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	May 31, 2019
Date Received	May 31, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
750	May 4, 2019	60 km from Perm. Res.	Standard			X	19.76	0.99	20.75
751	May 6, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
752	May 7, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
753	May 8, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
754	May 10, 2019	60 km from Perm. Res.	Three Hills		X		11.05	0.55	11.60
755	May 13, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
756	May 14, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
757	May 15, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
758	May 17, 2019	60 km from Perm. Res.	Linden			X	19.76	0.99	20.75
759	May 20, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
760	May 21, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
761	May 22, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
762	May 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
763	May 24, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
764	May 27, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
765	May 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
766	May 29, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
767	May 30, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							593.45	29.70	623.15

This Claim Form has been certified by the Member to 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.



# Legislative Assembly of Alberta

## MR00261 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00261
Description	April 2019
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	May 8, 2019
Date Received	May 8, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
April	2019	965.00
	Grand Total	965.00

Office Use Only	
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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.

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.



# Legislative Assembly of Alberta

## MR00725 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00725
Description	May
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	June 5, 2019
Date Received	June 5, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
May	2019	1930.00
	Grand Total	1930.00

Office Use Only	
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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 Financial Management.

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.