

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 29th and 30th Leg
 076 - Olds-Didsbury-Three Hills - MLA Nathan Cooper
 For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,707.39	\$3,663.21
MLA Parking Cap - \$	\$900.00		\$21.67
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$821.68	\$2,690.72
Member Travel (Meal Per Diems) - \$		\$1,470.71	\$2,974.12
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,550.00	\$16,005.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$13.50	\$33.37
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	5,268.0	16,525.0
Constituency Travel Staff (KM) - NF			44.0
Total Constituency Travel (KM) - NF	80,000.0	5,268.0	16,569.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		10.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0	(2.0)	3.0

\$ - 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

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 10/01/19
 DATE DE LA FACTURE [REDACTED]
 NO DE LA FACTURE [REDACTED]

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	COOPER [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	000541892833 08/29/19	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.9	1.00	53.23	2.66 2.66	55.89 55.89
					000541906292 08/27/19	FEDERATED COOPERATIVES LIMITED OLDSP AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.4	.99	63.52	3.18 3.18	66.70 66.70
					000541907120 08/25/19	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	40.4	.99	38.13	1.91 1.91	40.04 40.04
					000541907788 08/24/19	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	43.9	.99	41.38	2.07 2.07	43.45 43.45
					000543004596 08/13/19	IMPERIAL OIL RED DEER AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.4	1.10	47.62	2.38 2.38	50.00 50.00
					000541320470 08/12/19	CANADIAN TIRE CORPORATION EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	52.1	.96	47.62	2.38 2.38	50.00 50.00 52- 49.48
							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	305.1		291.50	14.58	306.08 305.56
							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	305.1		291.50	14.58	
												306.08
												306.08

**Marine fuel is actually vehicle fuel

BLE871

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

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 10/01/19
 DATE DE LA FACTURE [REDACTED]
 INVOICE NO. [REDACTED]
 NO DE LA FACTURE [REDACTED]

UNIT NO ----- NO. D'UNITE	DRIVER NAME DRIVER ID. ----- NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. ----- NO. DE SERIE	CARD NO. ----- NO. DE CARTE	KM AUTHORIZE ----- KM AUTORISE	REFERENCE NO ACTIVITY DATE ----- NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION ----- NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION ----- 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
BKDN TOTALS / TOTAUX CODIFICATION										DISCOUNT / RABAIS TOTAL / TOTAL		.52- 305.56

Remit To: ARI FINANCIAL SERVICES T46163
 PO BOX 46163
 POSTAL STATION A
 TORONTO ON M5W4K9

Mail To: MANUAL BILLING
 BONAVENTURE BUILDING
 12944 - 146 STREET NW
 EDMONTON AB T5L2H7

Lessee Code [REDACTED]
 Invoice # MF9GKL
 Invoice Date 9/27/2019
 Due Date 10/31/2019

Vehicle #	Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total
01462		201910	GASOLINE	553380	8/27/2019	QTY: 24.300 VENDOR: PETRO CA PROV:AB CC#: 78253303085	18.05
01462		201910	WASH POLISH & MISC	541030	8/27/2019	QTY: .000 VENDOR: BUBBLES PROV:AB CC#: 78253303085	63.86
01462		201910	OIL & LUBRICATION	541030	9/13/2019	QTY: 001.00 LOF (LUBE, OIL, & FILTER) PM	139.18
01462		201910	TMS	541030	10/1/2019	JE- 2798272 MTHLY TMS CHRGR	6.32
01462						Vehicle Total:	227.41
	MF9GKL						

Minor Maintenance \$227.41

Remit To: ARI FINANCIAL SERVICES T46163
 PO BOX 46163
 POSTAL STATION A
 TORONTO ON M5W4K9

Mail To: MANUAL BILLING
 BONAVENTURE BUILDING
 12944 - 146 STREET NW
 EDMONTON AB T5L2H7

Lessee Code [REDACTED]
 Invoice # MGCGF7
 Invoice Date 10/26/2019
 Due Date 11/30/2019

Lessee Code	Vehicle #	Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total
[REDACTED]	01462	[REDACTED]	201911	TMS	[REDACTED]	10/15/2019	JE- 2805115 MTHLY TMS CHRG	12.64
[REDACTED]	01462	[REDACTED]	201911	TMS	[REDACTED]	11/1/2019	JE- 2811408 MTHLY TMS CHRG	6.32
	01462						Vehicle Total:	18.96

Minor Maintenance \$18.96

Remit To ARI F NANCIAL SERVICES T46163
 PO BOX 46163
 POSTAL STATION A
 TORONTO ON M5W4K9

Mail To MANUAL BILLING
 BONAVENTURE BUILD NG
 12944 - 146 STREET NW
 EDMONTON AB T5L2H7

Lessee Code [REDACTED]
 Invoice # MGDGNK
 Invoice Date 11/26/2019
 Due Date 12/31/2019

Lessee Code	Vehicle #	Invoice #	Yr Month	Account Description	Reference Date	Description	Total
01462			201912	REGULAR TIRES	10/17/2019	QTY: 004.00 245/60R18 105T LAT X	847.20
01462			201912	SHOP SUPPLIES	10/17/2019	QTY: 004.00 NEW TIRE BALANCE	100.00
01462			201912	TIRE BALANCE AND ROTATE	10/17/2019	QTY: 004.00 TIRE NSTALLATION	80.00
01462			201912	TIRE RECYCLING FEE	10/17/2019	QTY: 000.00 TIRE DISPOSAL FEE	16.00
01462			201912	TIRES REPAIRS & ASSO EXPENSE	10/17/2019	QTY: 004.00 TIRE STORAGE	120.00
01462			201912	TMS	12/1/2019	JE- 2826516 MTHLY TMS CHRГ	6.32
01462						Vehicle Total	1,169.52

Minor Maintenance \$1169.52

Government of Alberta

Payable to: Government of Alberta

Please Remit To:

Service Alberta
PO BOX 1041 STN MAIN
EDMONTON AB T5J 2M1

INVOICE

Page: 1 of 1
Invoice: 288LA017288
Invoice Date: October/01/2019
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: -
Due Date: October/31/2019

Bill To:
LEGISLATIVE ASSEMBLY OF ALBERTA
901 LEGISLATIVE ANNEX
9718 107 ST NW
EDMONTON AB T5K 1E4
Canada

AMOUNT DUE: [REDACTED] CAD

Amount Remitted

Please cut along line and return top portion with payment

For billing questions, please call: **780-427-7411**
For a Toll Free Connection, Dial 310-0000

Invoice Number	Invoice Date	Customer Number	Payment Terms	Period Covered	Due Date
288LA017288	October/01/2019	[REDACTED]	30 Days	-	October/31/2019

Line	Description	Quantity	UOM	Unit Amt	GST Amt	Extended Amount
Contract No.		Order No.		Order Date		PO Reference No.
1	CVO Lease	1.00	EA	0.00	0.00	[REDACTED]

Subtotal:

Total (GST):

AMOUNT DUE:

Vehicle Lease \$465.00

Government of Alberta

Payable to: Government of Alberta

Please Remit To:

Service Alberta
PO BOX 1041 STN MAIN
EDMONTON AB T5J 2M1

INVOICE

Page: 1 of 1
Invoice: 288LA017319
Invoice Date: November/01/2019
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: -
Due Date: December/01/2019

Bill To:
LEGISLATIVE ASSEMBLY OF ALBERTA
901 LEGISLATIVE ANNEX
9718 107 ST NW
EDMONTON AB T5K 1E4
Canada

AMOUNT DUE: [REDACTED]

Amount Remitted

Please cut along line and return top portion with payment

For billing questions, please call: **780-427-7411**
For a Toll Free Connection, Dial 310-0000

Invoice Number	Invoice Date	Customer Number	Payment Terms	Period Covered	Due Date
288LA017319	November/01/2019	[REDACTED]	30 Days	-	December/01/2019

Line	Description	Quantity	UOM	Unit Amt	GST Amt	Extended Amount
Contract No.		Order No.		Order Date		PO Reference No.
1	CVO Lease	1.00	EA	0.00	0.00	[REDACTED]

Subtotal: [REDACTED]

Total (GST):

AMOUNT DUE: [REDACTED]

Vehicle Lease \$465.00

Government of Alberta

Payable to: Government of Alberta

Please Remit To:

Service Alberta
PO BOX 1041 STN MAIN
EDMONTON AB T5J 2M1

INVOICE

Page: 1 of 1
Invoice: 288LA017343
Invoice Date: December/01/2019
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: -
Due Date: December/31/2019

Bill To:
LEGISLATIVE ASSEMBLY OF ALBERTA
901 LEGISLATIVE ANNEX
9718 107 ST NW
EDMONTON AB T5K 1E4
Canada

AMOUNT DUE: [REDACTED]

Amount Remitted

Please cut along line and return top portion with payment

For billing questions, please call: **780-427-7411**
For a Toll Free Connection, Dial 310-0000

Invoice Number	Invoice Date	Customer Number	Payment Terms	Period Covered	Due Date
288LA017343	December/01/2019	[REDACTED]	30 Days	-	December/31/2019

Line	Description	Quantity	UOM	Unit Amt	GST Amt	Extended Amount
1	CVO Lease	1.00	EA	0.00	0.00	[REDACTED]

Contract No.	Order No.	Order Date	PO Reference No.

Total (GST):

Subtotal: _____

AMOUNT DUE: _____

Vehicle Lease \$465.00



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
XXXX-XXXXX

Date
November 16, 2019

Page 1 of 2

Statement includes payments and charges received by November 16, 2019

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

Your account has a credit balance that will be applied against future charges. No payment is required.

8650

New Transactions for NATHAN COOPER			Amount \$
October 30	ENTERPRISE CANADA C9 ENFIELD Car Rental	601.98 CR	
Total New Transactions for NATHAN COOPER			601.98 CR

Vehicle Lease/Rental
CR \$573.32 + 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

000137



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

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





Legislative Assembly of Alberta

MP04391 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04391
Description	September 2019 - Per-Diems
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	October 7, 2019
Date Received	October 7, 2019
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
4858	Sep 3, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
4859	Sep 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4860	Sep 7, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4861	Sep 8, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
4862	Sep 9, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
4863	Sep 10, 2019	60 km from Perm. Res.	Trochu			X	19.76	0.99	20.75
4864	Sep 11, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4865	Sep 12, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4866	Sep 13, 2019	60 km from Perm. Res.	Three Hills		X		11.05	0.55	11.60
4867	Sep 17, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
4868	Sep 30, 2019	Travel to/from Capital	Calgary		X	X	30.81	1.54	32.35
							332.14	16.61	348.75

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

MP04929 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04929
Description	October 2019 - Per-Diems
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	November 8, 2019
Date Received	November 12, 2019
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
6016	Oct 1, 2019	60 km from Perm. Res.	THree Hills		X		11.05	0.55	11.60
6017	Oct 2, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
6018	Oct 7, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6019	Oct 8, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6020	Oct 9, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6021	Oct 10, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6022	Oct 14, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6023	Oct 15, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6024	Oct 16, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6025	Oct 17, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6026	Oct 20, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
6027	Oct 21, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
6028	Oct 22, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
6029	Oct 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6030	Oct 24, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
6031	Oct 27, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6032	Oct 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6033	Oct 29, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
6034	Oct 30, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
6035	Oct 31, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
							615.50	30.80	646.30

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

MP05316 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05316
Description	November 2019 - Per-Diems
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	December 1, 2019
Date Received	December 2, 2019
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
6705	Nov 1, 2019	60 km from Perm. Res.	Rosebud		X		11.05	0.55	11.60
6706	Nov 3, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6707	Nov 4, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
6708	Nov 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6709	Nov 6, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
6710	Nov 7, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6711	Nov 10, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6712	Nov 11, 2019	60 km from Perm. Res.	Huxley			X	19.76	0.99	20.75
6713	Nov 12, 2019	60 km from Perm. Res.	Airdre			X	19.76	0.99	20.75
6714	Nov 16, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6715	Nov 17, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6716	Nov 18, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6717	Nov 19, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
6718	Nov 20, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6719	Nov 21, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6720	Nov 24, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6721	Nov 25, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
6722	Nov 26, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
6723	Nov 27, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6724	Nov 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							523.07	26.18	549.25

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

MR04389 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04389
Description	Oct 2019
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	October 7, 2019
Date Received	October 7, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2019	1850.00
	Grand Total	1850.00

Office Use Only	[REDACTED]
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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.



Legislative Assembly of Alberta

MR04927 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04927
Description	Nov 2019
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	November 8, 2019
Date Received	November 12, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2019	1850.00
	Grand Total	1850.00

Office Use Only	[REDACTED]
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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.



Legislative Assembly of Alberta

MR05315 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05315
Description	Dec 2019
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	December 1, 2019
Date Received	December 2, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2019	1850.00
	Grand Total	1850.00

Office Use Only	[REDACTED]
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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.



Legislative Assembly of Alberta
VF02141 - Vendor Payment Submission Form

Receipt Description	
Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - water for constituency water cooler

Olds Droplet's Water Co.

Bay 3, 5018 - 57 Ave.
 Olds, Alberta
 T4H 1L7



Invoice

Date	Invoice #
11/30/2019	23159

Invoice To
Nathan Cooper MLA Box 3909 Olds, Alberta T4H 1P6

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Water sales-20/11/19	6.75	6.75
Total			\$6.75

GST/HST No. 850850926

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF02145 - Vendor Payment Submission Form

Receipt Description	
Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - water for constituency water cooler

Olds Droplet's Water Co.

Bay 3, 5018 - 57 Ave.
 Olds, Alberta
 T4H 1L7



Invoice

Date	Invoice #
10/31/2019	23051

Invoice To
Nathan Cooper MLA Box 3909 Olds, Alberta T4H 1P6

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Water sales-16/10/19	6.75	6.75
Total			\$6.75

GST/HST No. 850850926

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.