

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 29th and 30th Leg
076 - Olds-Didsbury-Three Hills - MLA Nathan Cooper
For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$670.65	\$4,333.86
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) - \$		\$1,860.00	\$4,550.72
Member Travel (Meal Per Diems) - \$		\$1,760.99	\$4,735.11
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,550.00	\$21,555.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$298.85	\$332.22
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
Constituency Travel MLA (KM) - NF	80,000.0	5,149.0	21,674.0
Constituency Travel Staff (KM) - NF			44.0
Total Constituency Travel (KM) - NF	80,000.0	5,149.0	21,718.0
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		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

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 T5L2J1

Lessee Code [REDACTED]
Invoice # [REDACTED]
Invoice Date 12/26/2019
Due Date 1/31/2020

Lessee Code	Vehicle #	Invoice #	Yr Month	Account Description	Reference Date	Description	Total	Invoice Ref #	Vendor Name
[REDACTED]	01462		202001	OIL & LUBRICATION	10/30/2019	QTY: 001.00 MOTOR OIL	3.30	[REDACTED]	MICHELIN NORTH AMERICA
[REDACTED]	01462		202001	OIL & LUBRICATION	10/30/2019	QTY: 001.00 OIL & FILTER SERVICE	98.00	[REDACTED]	MICHELIN NORTH AMERICA
[REDACTED]	01462		202001	GASOLINE	12/3/2019	QTY: 32.500 VENDOR: PETRO CA PROV:AB [REDACTED]	24.79	[REDACTED]	PETRO CA
[REDACTED]	01462		202001	WASH POLISH & MISC	12/3/2019	QTY: .000 VENDOR: BUBBLES PROV:AB [REDACTED]	98.96	[REDACTED]	BUBBLES
[REDACTED]	01462		202001	TMS	1/1/2020	JE- 2840243 MTHLY TMS CHRG	6.32	[REDACTED]	ARI
	01462					Vehicle Total:	231.37		

Minor Maintenance \$231.37

Remit To ARI F NANCIAL SERVICES T46163 Mail To MANUAL BILLING
PO BOX 46163 BONAVENTURE BUILDING
POSTAL STATION A 12944 - 146 STREET NW
TORONTO ON M5W4K9 EDMONTON AB T5L2H7

Lessee Code [REDACTED]
Invoice # [REDACTED]
Invoice Date 1/25/2020
Due Date 2/28/2020

Lessee Code	Vehicle #	Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total	Vendor Name
[REDACTED]									
		202002		O L & LUBRICATION	541030	1/23/2020	QTY: 001.00 LOF (LUBE, O L, & F LTER) PM	164.64	RALLY SUBARU
		202002		SHOP SUPPLIES	541030	1/23/2020	QTY: 001.00 SHOP SUPPLIES PART	7.85	RALLY SUBARU
		202002		TMS	541030	2/1/2020	JE- 2855189 MTHLY TMS CHRГ	6.32	ARI
							Vehicle Total	178.81	

Minor Maintenance \$178.81

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 #: [REDACTED]
Invoice Date: 2/26/2020
Due Date: 3/31/2020

Lessee Code	Vehicle #	Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total	Vendor Name
[REDACTED]									
		202003		GASOLINE	553380	1/23/2020	QTY: 40.200 VENDOR: PETRO CA PROV:AB	29.96	PETRO CA
		202003		TMS	541030	3/1/2020	JE- 2870648 MTHLY TMS CHRG	6.32	ARI
							Vehicle Total:	36.28	

FUEL & MINOR MAINTENANCE \$36.28

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

Lessee Code [REDACTED]
 Invoice # [REDACTED]
 Invoice Date 3/26/2020
 Due Date 4/30/2020

Lessee Code	Vehicle #	Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total	Business Unit	Fund	Dept ID	Program Code	Project Code	Invoice Ref #	Vendor Name
		202004	GASOLINE	553380	2/26/2020	QTY 39.000	VENDOR PETRO CA PROV AB CDF	29.41							PETRO CA
		202004	WASH POLISH & MISC	541030	2/26/2020	QTY .000	VENDOR BUBBLES PROV AB CDF	98.96							BUBBLES
		202004	GASOLINE	553380	3/17/2020	QTY 36.400	VENDOR PETRO CA PROV AB CDF	20.15							PETRO CA
		202004	TMS	541030	4/1/2020	JF: 2884982	MTLY TMS CHRG	6.32							ARI

Fuel & Minor Maintenance \$154.84

GAS & WASH

TRANSACTION RECORD

Canadian Tire #1389
11839 Kingsway Ave.
Edmonton, Alberta
T5G 3J7

780 451 0315

2020-02-20 10:28:53 TRANS #: 047740
GST: R100773019
Paypoint : 02P

*** DUPLICATE ***

FUEL	(L)	(\$/L)	(\$)
Pump 2			
Regular	60.978	0.979	59.70
PRODUCT	QTY	PRICE	AMOUNT
CW UPLS W/Gas	1	12.49	12.49
GST 5.0000 %			0.62
G T IN LUDED IN FUEL \$			2.84
TOTAL			\$ 72.81
PURCHASE \$			72.81

ACCOUNT TYPE: CHEQUING
REFERENCE #: 366-0808 0018380030 C
AUTHORIZATION #: 493456
INVOICE #: 172689

REF: J018380030
ACI/ISO 001/00

00/001 APPROVED - K YOU

VERIFIED BY PIN

Triangle Rewards
Triangle Rewards Account
Receipt ID:
CT Money collected:
Total CT Money Balance

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your purchases with a Triangle
Mastercard at participating Canadian
Tire gas bar location. Visit
www.triangle.com for full details.

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Records

Fuel \$56.86
Minor Maintenance \$12.49

TRANSACTION RECORD
RELEVÉ DE
TRANSACTION

CANADIAN TIRE #1389
11839 KINGSWAY AVE.
EDMONTON, ALBERTA
T5G 3J7
780 451-0315

CAR WASH TICKET
2020 02 20 10:28:53

CW UPLS W/GAS \$ 12.49
GST \$ 0.62
TOTAL \$ 13.11

WASH CODE- 2300V
EXPIRES

STATION 1389
PRODUCTS IN-GAS BAR

***TEAR HERE**

CANADIAN TIRE #1389

CANADIAN TIRE
11839 KINGSWAY AVE.
EDMONTON, ALBERTA
T5G 3J7
780-451-0315

PAYPOINT : 02P
GST #: R100773019
TRANS #: 047740
2020-02-20 10:28:53
PUMP 02
REGULAR
60.978L AT \$0.979/L

FUEL SALES \$ 59.70

GST INCLUDED \$ 2.84

CW UPLS W/GAS \$ 12.49
GST 0.62
TO 81

PURCHAS
INTERAC

ACCT TYPE: CHEQUING
REFERENCE #: 36670808
0018380030C
AUTH #:
INVOICE

INTERAC
A0000002771010
0000000000
6800

VERIFIED BY PIN

00/001 APPROVED

THANK YOU

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Government of Alberta

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EDMONTON AB T5J 2M1

INVOICE

Page: 1 of 1
Invoice: 288LA017359
Invoice Date: January/01/2020
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: -
Due Date: January/31/2020

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
288LA017359	January/01/2020	[REDACTED]	30 Days	-	January/31/2020

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: 288LA017385
Invoice Date: February/01/2020
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: -
Due Date: March/02/2020

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
288LA017385	February/01/2020	[REDACTED]	30 Days	-	March/02/2020

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: 288LA017404
Invoice Date: March/01/2020
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: -
Due Date: March/31/2020

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
288LA017404	March/01/2020	[REDACTED]	30 Days	-	March/31/2020

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: 288LA017418
Invoice Date: March/20/2020
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: -
Due Date: April/19/2020

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
288LA017418	March/20/2020	[REDACTED]	30 Days	-	April/19/2020

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



Legislative Assembly of Alberta

MP05895 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05895
Description	December 2019 - Per-Diems
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	January 1, 2020
Date Received	January 2, 2020
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
7376	Dec 1, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
7377	Dec 2, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7378	Dec 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7379	Dec 4, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
7380	Dec 5, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
7381	Dec 6, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
7382	Dec 8, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
7383	Dec 9, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7384	Dec 11, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7385	Dec 12, 2019	60 km from Perm. Res.	Three Hills		X		11.05	0.55	11.60
7386	Dec 16, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7387	Dec 17, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
7388	Dec 30, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							349.71	17.49	367.20

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

MP06414 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06414
Description	January 2020 - Per-Diems
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	February 1, 2020
Date Received	February 3, 2020
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
8032	Jan 12, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
8033	Jan 13, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8034	Jan 14, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8035	Jan 15, 2020	60 km from Perm. Res.	Strathmore		X	X	30.81	1.54	32.35
8036	Jan 16, 2020	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
8037	Jan 19, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8038	Jan 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8039	Jan 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8040	Jan 23, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
8041	Jan 26, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8042	Jan 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8043	Jan 28, 2020	60 km from Perm. Res.	Three Hills		X		11.05	0.55	11.60
8044	Jan 29, 2020	60 km from Perm. Res.	Drumheller		X	X	30.81	1.54	32.35
8045	Jan 31, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							419.99	21.01	441.00

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

MP07064 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07064
Description	February 2020 - Per-Diems
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	March 3, 2020
Date Received	March 6, 2020
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
8565	Feb 3, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
8566	Feb 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8567	Feb 7, 2020	60 km from Perm. Res.	Three Hills			X	19.76	0.99	20.75
8568	Feb 10, 2020	60 km from Perm. Res.	Irricana			X	19.76	0.99	20.75
8569	Feb 12, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8570	Feb 13, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8571	Feb 18, 2020	Travel to/from Capital	Rockyford		X	X	30.81	1.54	32.35
8572	Feb 19, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
8573	Feb 20, 2020	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
8574	Feb 23, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8575	Feb 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8576	Feb 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8577	Feb 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8578	Feb 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							448.46	22.44	470.90

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

MP07653 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07653
Description	March 2020 - Per-Diems
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	March 27, 2020
Date Received	March 27, 2020
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
9669	Mar 1, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9670	Mar 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9671	Mar 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9672	Mar 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9673	Mar 5, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9674	Mar 9, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
9675	Mar 10, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
9676	Mar 11, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
9677	Mar 12, 2020	60 km from Perm. Res.	Three Hills		X		11.05	0.55	11.60
9678	Mar 16, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
9679	Mar 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9680	Mar 18, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
9681	Mar 19, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
9682	Mar 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9683	Mar 23, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
9684	Mar 24, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
9685	Mar 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							542.83	27.17	570.00

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

MR05894 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05894
Description	Jan 2020
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	January 1, 2020
Date Received	January 2, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
January	2020	1850.00
	Grand Total	1850.00

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.



Legislative Assembly of Alberta

MR06413 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06413
Description	Feb 2020
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	February 1, 2020
Date Received	February 3, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
February	2020	1850.00
	Grand Total	1850.00

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.



Legislative Assembly of Alberta

MR07062 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07062
Description	March 2020
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	March 3, 2020
Date Received	March 6, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
March	2020	1850.00
	Grand Total	1850.00

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.



Legislative Assembly of Alberta

SE06517 - Staff Other Expenses Claim Form

Hosting \$19.99

Receipt Description	Sobeys cake for open house
Member Name	Nathan Cooper
Claimant	Brenda Berreth
Expense Category	Hosting - Individual Constituent(s)

Sobeys

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

Served by: Bhumi

Welcome to Sobeys

BAKERY

Cake Party 1/4 Slab \$19.99 C

1 Reward for Every \$20 1 Miles

SUBTOTAL \$19.99

TOTAL TAX \$0.00

TOTAL \$19.99

Debit TENDER \$19.99

Cash CHANGE \$0.00

NUMBER OF ITEMS 1

AIR MILES

Member number:

Total Miles Earned

Your AIR MILES

Cash Miles

Dream Miles

MERCHANT ID 040080034013 TAPPED
CLIENT ID 9803 RECEIPT# 9086000
TERMINAL ID 030 TRACE# 00128076

** PURCHASE 19.99

DEBIT # *****

ACCOUNT Chequing 000

DATE 01/29/2020 TIME 10:51:33

REF # 00000038

APPL Interac

AID A0000002771010

TVR 8000008000 TSI

APPROVED

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



Legislative Assembly of Alberta

VF02884 - Vendor Payment Submission Form

Hosting \$136.47

Receipt Description	
Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Midnight madness

Sobeys

Sobeys Olds
#300, 5700-46 St. T4H 0A2
(403) 550-3113
GST #R712852761

Served by: Lili

Welcome to Sobeys

GROCERY

KCup Colombian	\$19.99	C
Spice Whole Cloves	\$6.79	C
Comp Apple Juice	\$4.99	C
+EHC	\$0.10	R
+Deposit	\$0.25	R
Cocktail Cranberry	\$4.99	C
+EHC	\$0.10	R
+Deposit	\$0.25	R
Comp Apple Juice	\$4.99	C
+EHC	\$0.10	R
+Deposit	\$0.25	R
Cocktail Cranberry	\$4.99	C
+EHC	\$0.10	R
+Deposit	\$0.25	R
Comp Apple Juice	\$4.99	C
+EHC	\$0.10	R
+Deposit	\$0.25	R
Cinnamon Sticks	\$4.49	C
CoffMate French Van	\$2.99	C
+EHC	\$0.02	GR
+Deposit	\$0.10	R

PRODUCE

Mandarins Chin 5lb	\$5.99	C
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BAKERY

Butter Cookie Tray	\$7.99	C
Butter Cookie Tray	\$7.99	C
Cookies Min Oat Rsn	\$7.99	C
Cookies Toffee Mini	\$7.99	C
Cookies Toffee Mini	\$7.99	C
Cookies Min Oat Rsn	\$7.99	C
Cookies WhtCh Masala	\$7.99	C
Ckies Frstd 3in Whit	\$4.49	C
Ckies Frstd 3in Whit	\$4.49	C
Ckies Frstd 3in Whit	\$4.49	C

1 Reward for Every \$20 6 Miles

SUBTOTAL	\$136.47
TOTAL TAX	\$0.00
TOTAL	\$136.47
MasterCard	\$136.47
Cash	\$0.00
NUMBER OF ITEMS	20

[Redacted]

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

VF02884 - Vendor Payment Submission Form

Hosting \$15.99
Hosting \$55.52 + GST

Receipt Description	
Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Midnight madness

SHOPPERS DRUG MART

UPTOWNE OLDS

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

Nov 26, 2019 5:12 PM

2321 1012 196083 100777 3

TOSTITOS SCOOP 2.90 G 2.90 S
TOSTITOS SALSA 3.10 N 3.10 S
MARS CANDY 9.99 G 9.99

SUBTOTAL: 15.99
5.0% GST: 0.80
TOTAL: 16.79

MASTERCARD

You have saved \$3.28
On your next visit you could

PC Optimum # [REDACTED]
REGULAR POINTS: [REDACTED]
TOTAL POINTS EARNED TODAY: [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

9990223211012001960835
Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
ACCT #: MASTERCARD [REDACTED]
CARD NUMBER: [REDACTED]
DATE/TIME: 19/11/26 17:12:13
REFERENCE #: [REDACTED]
AUTHOR. #: [REDACTED]
Mastercard
A0000000041010 0000008000 -E800
01/027 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

Boston Pizza

OLDS AB, STORE 187
PH:403 556 7988

0135 Table 511 #Party 0
NIGHT D SvrCk: 7 17:33 11/15/19

1 M-PEPPRONI 21.99
1 M-ROY.HAWN 28.99
1 2nd M/LG 50% OFF -11.00
1 K/BUG PASTA, w/caesar 7.99
1 N/C JUICE BOX, orange 0.00
1 N/C COOKIE 0.00
4905 50 AVE 0.00

Sub Total: 47.97
GST: 2.40
11/15 17:34 TOTAL: 50.37

THANK YOU FOR JOINING US
GST #B64350194RT001
PLEASE PAY SERVER

+
gratuity
of \$7.56
=\$57.93
total

GUEST INFORMATION

TELL US HOW WE DID!
We value your feedback and time.
Complete our SUPER SHORT SURVEY and
receive a chance to WIN an AWESOME
\$200 Boston Pizza gift card.
Keep this receipt and visit
TellBostonPizza.com

For complete rules and eligibility,
Please visit TellBostonPizza.com

Your Survey/Team HQ ACCESS CODE is below
57731-11001-58111
This code will expire in 28 days

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

VF03787 - Vendor Payment Submission Form

HOSTING \$20.11

Receipt Description	
Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	

100% OFFERS

Complete our short customer survey at
L.A.T.
for a monthly chance to

Rules and regulations apply. See contest rules for details.

STORE 1084
UNIT 400-6900, 46TH STREET
OLD AB
T4H 0A2
403-556-5844
ST# 01084

PERRIER DRG 007478044658 \$5.97 J
AB DEP CAN 000030050831 \$1.00 H
PERRIER PCH 007478037772 \$5.97 J
AB DEP CAN 000030050831 \$1.00 H
COKE ZERO 006700010831 \$4.97 J
AB DEP CAN 000030050831 \$1.20 H

SUBTOTAL
GST 5.00000
TOTAL
MCARD TEND

Mastercard
APPROVAL
REF # 00655518010
PAYMENT SERVICE - A

AID A0000000041010
IC 8BECAT8C8132DD5
TERMINAL # WHTCJ017163
*Pin Verified

03/06/20 11:20:29

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITE S SOLD
TC# 9665 2536 8154 7152 0134

THANK YOU FOR SHOPPING WITH US
03/06/20 11:20:42
* *CUSTOMER COPY***

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
VF03787 - Vendor Payment Submission Form

Hosting \$50.77 + GST

Receipt Description	
Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	[REDACTED]

Tasty Thai
5019-50th Ave. Olds, AB
GST # 806249686
Phone # 403 556 8850

Check#:30128
Table:
Server: NITAN B
[REDACTED]
03/21/20 12:40pm
Pickup Time: N/A

[Seat 1]
1 SF cashew chicken \$15.59
1 Green C \$15.59
1 Grand ma's LRG \$13.49

Subtotal: \$44.67
Tax:: \$2.23
Sub w/Tax: \$46.90
Total: **\$46.90**

It's been a pleasure...
Please come again!

Tasty Thai
5019 50 AVE, GST # 806249686
OLDS, AB T4H 1P8
4035568850
<http://www.tastythaiolds.ca>

Transaction [REDACTED]

Total CA\$46.90
Tip CA\$6.10
CREDIT CARD SALE CA\$53.00
[REDACTED]
21-Mar-2020 12:39:49PM
CA\$53.00 | Method: EMV
[REDACTED]
AID: A0000000047010
AthNtwkNm: MASTERCARD
PIN VERIFIED

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.