

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 076 - Olds-Didsbury-Three Hills - MLA Nathan Cooper
 For Expenses Processed Apr 1 - Jun 30, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$458.24	\$458.24
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$930.00	\$930.00
Member Travel (Meal Per Diems) - \$		\$965.11	\$965.11
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,550.00	\$5,550.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$26.62	\$26.62
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	2,156.0	2,156.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	2,156.0	2,156.0
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		
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

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 # MGKFD6
Invoice Date 4/25/2020
Due Date 5/31/2020

Lessee Code	Vehicle #	Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total
[REDACTED]	[REDACTED]	[REDACTED]	202005	TMS	541030	5/1/2020	JE- 2896262 MTHLY TMS CHRG	6.32
[REDACTED]	[REDACTED]	MGKFD6					Vehicle Total:	6.32

MINOR MAINTENANCE \$6.32

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

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

Lessee Code [REDACTED]
 Invoice # MGLCY7
 Invoice Date 5/26/2020
 Due Date 6/30/2020

Lessee Code	Vehicle #	Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total	Vendor Name
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	202006 GASOLINE	553380	4/29/2020	QTY: 56.400 VENDOR: PETRO CA PROV:AB CC#:	33.41	PETRO CA
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	202006 INSPECT AND FILL FLUIDS	541030	5/4/2020	QTY: 001.00 WASHER FLUID	5.00	MICHELIN NORTH AMERICA
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	202006 OIL & LUBRICATION	541030	5/4/2020	QTY: 001.00 OIL	3.15	MICHELIN NORTH AMERICA
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	202006 OIL & LUBRICATION	541030	5/4/2020	QTY: 001.00 OIL & FILTER SERVICE	98.00	MICHELIN NORTH AMERICA
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	202006 SHOP SUPPLIES	541030	5/4/2020	QTY: 001.00 CHANGE OVER & BALANC	170.00	MICHELIN NORTH AMERICA
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	202006 TIRES REPAIRS & ASSO EXPENSE	541030	5/4/2020	QTY: 004.00 TIRE STORAGE	120.00	MICHELIN NORTH AMERICA
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	202006 GASOLINE	553380	5/13/2020	QTY: 28.000 VENDOR: PETRO CA PROV:AB CC#:	16.04	PETRO CA
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	202006 TMS	541030	6/1/2020	JE- 2908700 MTHLY TMS CHRГ	6.32	ARI
							Vehicle Total:	451.92	
		MGLCY7					Invoice Total:		

Furl & Minor Maintenance \$451.92

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: 288LA017456
Invoice Date: May/01/2020
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: -
Due Date: May/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
288LA017456	May/01/2020	[REDACTED]	30 Days	-	May/31/2020

Line	Description	Quantity	UOM	Unit Amt	GST Amt	Extended Amount
Contract No.		Order No.		Order Date		PO Reference No.
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[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: 288LA017482
Invoice Date: June/01/2020
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: -
Due Date: July/01/2020

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
288LA017482	June/01/2020	[REDACTED]	30 Days	-	July/01/2020

Line	Description	Quantity	UOM	Unit Amt	GST Amt	Extended Amount
Contract No.		Order No.		Order Date		PO Reference No.
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Subtotal: [REDACTED]

Total (GST):

AMOUNT DUE: [REDACTED]

Leased Vehicle \$465.00



Legislative Assembly of Alberta

MP08173 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08173
Description	April 2020 - Per-Diems
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	May 4, 2020
Date Received	May 5, 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
10905	Apr 1, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10906	Apr 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10907	Apr 5, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
10908	Apr 6, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10909	Apr 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10910	Apr 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10911	Apr 9, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10912	Apr 14, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
10913	Apr 15, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10914	Apr 16, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
10915	Apr 20, 2020	60 km from Perm. Res.	Three Hills		X		11.05	0.55	11.60
10916	Apr 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10917	Apr 23, 2020	60 km from Perm. Res.	Edmonton, Drumheller	X	X		19.81	0.99	20.80
10918	Apr 26, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
10919	Apr 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10920	Apr 28, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
10921	Apr 29, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							525.41	26.29	551.70

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

MP08509 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08509
Description	May 2020 - Per-Diems
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	June 1, 2020
Date Received	June 1, 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
11629	May 3, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
11630	May 4, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
11631	May 5, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11632	May 6, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
11633	May 10, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
11634	May 11, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11635	May 12, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
11636	May 15, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
11637	May 18, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
11638	May 19, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
11639	May 20, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
11640	May 24, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
11641	May 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11642	May 26, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
11643	May 27, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
11644	May 28, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
11645	May 31, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							439.70	22.00	461.70

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

MR07823 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07823
Description	April 2020
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	April 1, 2020
Date Received	April 2, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	2020	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

MR08171 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08171
Description	May 2020
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	May 4, 2020
Date Received	May 5, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	2020	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

MR08507 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08507
Description	June 2020
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	June 1, 2020
Date Received	June 1, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	2020	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
VF03983 - Vendor Payment Submission Form

HOSTING \$6.75


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
 Phone 556-7629

Invoice

Date	Invoice #
2/29/2020	23482

Invoice To
Nathan Cooper MLA 

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Water sales-05/02/20	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
VF04126 - Vendor Payment Submission Form

HOSTING \$19.87

Receipt Description	
Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Office supplies Hosting - Individual Constituent(s) Hosting Purpose - coffee for constituency office

[REDACTED]

Walmart

HOW DID WE DO TODAY?
 Complete our short customer survey at
SURVEY.WALMART.CA
 for a monthly chance to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1084
 UNIT 400-6900, 46TH STREET
 DLIS, AB

[REDACTED]

TH KCUP 30CT 006320911275 \$19.87 D

[REDACTED]

MasterCard
 APPROVAL
 REF # 0140002233
 PAYMENT SERVICE - A

AID A0000000041010
 TC 693B612E91D8212F
 TERMINAL # MMTJ023267
 *Pin Verified

06/26/20 19:23:43

CHANGE DUE \$0 00

GST/HST 137466199 RT 0001
 QST 1016551356 TQ 0001

ITEMS SOLD

TC# 8087 7463 9856 5618 0955



THANK YOU FOR SHOPPING WITH US
 06/26/20 19:23:43

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.