

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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,696.76	\$2,155.00
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	\$1,860.00
Member Travel (Meal Per Diems) - \$		\$1,387.44	\$2,352.55
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,630.00	\$11,180.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			\$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	4,101.0	6,257.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	4,101.0	6,257.0
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



Statement

Account Name: COOPER, NATHAN Card Number: [REDACTED]
 Company Name: LEGISLATIVE ASSEMBLY OFFICE Account Limit: [REDACTED]
 Employee ID: [REDACTED]
 Statement Date (MM/DD/YYYY): 06/28/2020 Currency: CANADIAN DOLLAR

Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

Payments:
 Adjustments:
 Net Purchases:
 Cash Advance:
 Fees:
 Other Charges:
 New Account Balance:

For your records only. No payment required.

Transaction Summary: **FUEL \$48.49 + GST**

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
06/05	06/09	SHELL CARSTAIRS AB	\$ 48.49	\$ 2.42	\$ 50.91

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 6/26/2020
 Due Date 7/31/2020

Lessee Code	Vehicle #	Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total	Invoice Ref #	Vendor Name
[REDACTED]	01462	[REDACTED]	202007	ELEC SYSTEM REPAIR	541030	4/27/2020	QTY: 001.00 REFLASH / REPROGRAM ADAS SOFTWARE -	250.00	11610199	UNIBAN CANADA INC
[REDACTED]	01462	[REDACTED]	202007	GLASS REPAIR/REPLACE	541030	4/27/2020	QTY: 001.00 WINDSHIELD PART	1,079.95	11610199	UNIBAN CANADA INC
[REDACTED]	01462	[REDACTED]	202007	GASOLINE	553380	6/2/2020	QTY: 33.300 VENDOR: PETRO CA PROV:AB CC#: [REDACTED]	22.58	00083792	PETRO CA
[REDACTED]	01462	[REDACTED]	202007	WASH POLISH & MISC	541030	6/2/2020	QTY: .000 VENDOR: BUBBLES PROV:AB CC#: [REDACTED]	63.86	1006510	BUBBLES
[REDACTED]	01462	[REDACTED]	202007	GASOLINE	553380	6/8/2020	QTY: 56.500 VENDOR: PETRO CA PROV:AB CC#: [REDACTED]	37.71	00086442	PETRO CA
[REDACTED]	01462	[REDACTED]	202007	TMS	541030	7/1/2020	JE- 2923202 MTHLY TMS CHRG	6.32	1172266748	ARI
[REDACTED]	01462	[REDACTED]					Vehicle Total:	1,460.42		

FUEL & MINOR MAINTENANCE \$1460.42

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 # MGM791
Invoice Date 7/25/2020
Due Date 8/31/2020

Lessee Code	Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total
[REDACTED]	[REDACTED]	202008	TMS	541030	8/1/2020	JE- 2937105 MTHLY TMS CHR	6.32
Vehicle Total:							6.32

MINOR MAINTENANCE \$6.32

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
 Invoice #
 Invoice Date
 Due Date

█
 MGN7H8
 8/26/2020
 9/30/2020

[REDACTED]										
	202009	OIL & LUBRICATION		7/29/2020	QTY: 001.00 LOF (LUBE, OIL, & FILTER)	PM		167.14		RALLY SUBARU
	202009	SHOP SUPPLIES		7/29/2020	QTY: 001.00 SHOP SUPPLIES	PART		8.07		RALLY SUBARU
	202009	TMS		9/1/2020	JE- 2950634 MTHLY TMS CHR			6.32		ARI
					Vehicle Total:			181.53		

MINOR MAINTENANCE \$181.53

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: 288LA017495
Invoice Date: July/01/2020
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: -
Due Date: July/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
288LA017495	July/01/2020	[REDACTED]	30 Days	-	July/31/2020

Line	Description	Quantity	UOM	Unit Amt	GST Amt	Extended Amount
Contract No.		Order No.		Order Date		PO Reference No.
1	[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: 288LA017517
Invoice Date: August/01/2020
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: -
Due Date: August/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
288LA017517	August/01/2020	[REDACTED]	30 Days	-	August/31/2020

Line	Description	Quantity	UOM	Unit Amt	GST Amt	Extended Amount
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[REDACTED]

Total (GST):

Subtotal: [REDACTED]

AMOUNT DUE: [REDACTED]

VEHICLE LEASE \$465.00



Legislative Assembly of Alberta

MP08873 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08873
Description	June 2020 - Per-Diems
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	July 2, 2020
Date Received	July 3, 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
12657	Jun 1, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12658	Jun 2, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
12659	Jun 3, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
12660	Jun 4, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
12661	Jun 5, 2020	60 km from Perm. Res.	Acme		X		11.05	0.55	11.60
12662	Jun 7, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
12663	Jun 8, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
12664	Jun 9, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
12665	Jun 10, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
12666	Jun 11, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12667	Jun 14, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
12668	Jun 15, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
12669	Jun 16, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
12670	Jun 17, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
12671	Jun 18, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
12672	Jun 19, 2020	Travel to/from Capital	Irricana		X		11.05	0.55	11.60
12673	Jun 21, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
12674	Jun 22, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
12675	Jun 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12676	Jun 24, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
12677	Jun 25, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
12678	Jun 28, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
12679	Jun 29, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12680	Jun 30, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							628.84	31.46	660.30

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

MP09370 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09370
Description	July 2020 - Per-Diems
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	August 6, 2020
Date Received	August 7, 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
14036	Jul 5, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
14037	Jul 6, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14038	Jul 7, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
14039	Jul 8, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
14040	Jul 9, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14041	Jul 12, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
14042	Jul 13, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
14043	Jul 14, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
14044	Jul 15, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
14045	Jul 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14046	Jul 19, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
14047	Jul 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14048	Jul 21, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
14049	Jul 22, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
14050	Jul 23, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
14051	Jul 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14052	Jul 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14053	Jul 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							567.22	28.38	595.60

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

MP09706 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09706
Description	August 2020 - Per-Diems
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	September 2, 2020
Date Received	September 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
14658	Aug 4, 2020	60 km from Perm. Res.	Trochu		X		11.05	0.55	11.60
14659	Aug 9, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
14660	Aug 10, 2020	60 km from Perm. Res.	Grande Prairie		X		11.05	0.55	11.60
14661	Aug 11, 2020	60 km from Perm. Res.	Peace River	X			8.76	0.44	9.20
14662	Aug 12, 2020	60 km from Perm. Res.	Rainbow Lake		X		11.05	0.55	11.60
14663	Aug 14, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
14664	Aug 23, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
14665	Aug 25, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
14666	Aug 26, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
14667	Aug 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							191.38	9.57	200.95

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

MR08871 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08871
Description	July 2020
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	July 2, 2020
Date Received	July 3, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	2020	1930.00
	Grand Total	1930.00

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

MR09368 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09368
Description	Aug Temp Res.
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	August 6, 2020
Date Received	August 6, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	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

MR09694 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09694
Description	Sept 2020
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	September 2, 2020
Date Received	September 2, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	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.