

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
076 - Olds-Didsbury-Three Hills - MLA Nathan Cooper
For Expenses Processed Oct 1- Dec 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$4,138.23	\$6,293.23
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,860.00	\$3,720.00
Member Travel (Meal Per Diems) - \$		\$1,387.34	\$3,739.89
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,710.00	\$16,890.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$53.32	\$79.94
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	5,449.0	11,706.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	5,449.0	11,706.0
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 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 # MGP6N8
Invoice Date 9/26/2020
Due Date 10/31/2020

Lessee Code	Vehicle #	Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total											
			202010	GLASS REPAIR/REPLACE	541030	5/26/2020	QTY 001.00 GLASS REPAIR LABOR	70.00										UN BAN CANADA INC	
			202010	ELEC SYSTEM REPAIR	541030	6/22/2020	QTY 001.00 REFLASH / REPROGRAM ADAS SOFTWARE LABOR	250.00										UN BAN CANADA INC	
			202010	GLASS REPAIR/REPLACE	541030	6/22/2020	QTY 001.00 WINDSHIELD PART	450.00										UN BAN CANADA INC	
			202010	TOWING	541030	9/3/2020	QTY 001.00 TRANSFER CALL TO MA	25.00										ROAD CANADA	
			202010	SNOW TRES	541030	9/4/2020	QTY 004.00 245/60R18 105H SLAS	791.84										GOODYEAR CANADA INC.	
			202010	TIRE BALANCE AND ROTATE	541030	9/4/2020	QTY 004.00 HIGH SPEED BALANCE U	64.00										GOODYEAR CANADA INC.	
			202010	TIRE BALANCE AND ROTATE	541030	9/4/2020	QTY 004.00 WHEEL BALANCE COMP	64.00										GOODYEAR CANADA INC.	
			202010	TIRE RECYCLING FEE	541030	9/4/2020	QTY 001.00 ONTARIO TIRE DISPOSAL FEE	16.00										GOODYEAR CANADA INC.	
			202010	TMS	541030	11/1/2020	JE 2964407 MONTHLY TMS CHRG	6.32										ARI	
							Vehicle Total	1,747.16											

Minor Maintenance \$1747.16

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 10/27/2020
Due Date 11/30/2020

Lessee Code	Vehicle #	Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total	Vendor Name
[REDACTED]	[REDACTED]	[REDACTED]		202011 BRAKE REPAIR	[REDACTED]	9/15/2020	QTY: 001.00 BRAKE CLEAN & SERVIC	65.00	MICHEL N NORTH AMERICA
[REDACTED]	[REDACTED]	[REDACTED]		202011 OIL & LUBRICATION	[REDACTED]	9/15/2020	QTY: 001.00 MOTOR OIL	3.15	MICHEL N NORTH AMERICA
[REDACTED]	[REDACTED]	[REDACTED]		202011 OIL & LUBRICATION	[REDACTED]	9/15/2020	QTY: 001.00 OIL & FILTER SERVICE	96.00	MICHEL N NORTH AMERICA
[REDACTED]	[REDACTED]	[REDACTED]		202011 TMS	[REDACTED]	11/1/2020	JE- 2977277 MTHLY TMS CHRGR	6.32	ARI
							Vehicle Total	172.47	

VEHICLE MINOR MAINTENANCE \$172.47

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

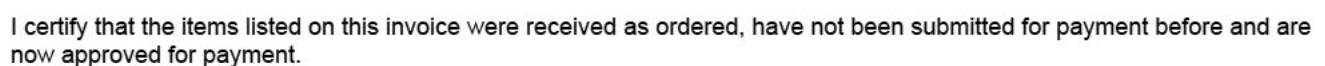
Lessee Code [REDACTED]
Invoice # MGR6MQ
Invoice Date 11/27/2020
Due Date 12/31/2020

Lease Code	Vehicle #	Invoice #	Year Month	Account Description	GL Code	Reference Date	Description	Total	Vendor Name
	01462		202012	SHOP SUPPLIES	541030	10/14/2020	QTY: 001.00 TIRE REPAIR	42.86	MICHELIN NORTH AMERICA
	01462		202012	AIR FILTERS	541030	11/5/2020	QTY: 001.00 AIR FILTER - PRIMARY ENGINE PM	38.94	RALLY SUBARU
	01462		202012	AIR FILTERS	541030	11/5/2020	QTY: 001.00 CABIN FILTER PM	86.94	RALLY SUBARU
	01462		202012	BATTERY REPAIR	541030	11/5/2020	QTY: 001.00 BATTERY SERVICE PM	47.64	RALLY SUBARU
	01462		202012	FUEL SYSTEM REPAIR	541030	11/5/2020	QTY: 001.00 FUEL INJECTION SERVICE PM	301.95	RALLY SUBARU
	01462		202012	OIL & LUBRICATION	541030	11/5/2020	QTY: 001.00 LOF (LUBE, OIL, & FILTER) PM	157.79	RALLY SUBARU
	01462		202012	REAR AXLE REPAIR	541030	11/5/2020	QTY: 001.00 REAR DIFFERENTIAL SERVICE PM	272.20	RALLY SUBARU
	01462		202012	TIRE BALANCE AND ROTATE	541030	11/5/2020	QTY: 001.00 TIRE ROTATION PM	89.95	RALLY SUBARU
	01462		202012	TRANSMISSION REPAIR	541030	11/5/2020	QTY: 001.00 TRANSMISSION SERVICE (DROP PAN / CH PM	487.13	RALLY SUBARU
	01462		202012	TUNE UP SERVICE	541030	11/5/2020	QTY: 001.00 SPARK PLUG PM	669.88	RALLY SUBARU
	01462		202012	TMS	541030	12/1/2020	JE- 2991525 MTHLY TMS CHRG	6.32	ARI
	01462						Vehicle Total:	2,201.60	

LEASED VEHICLE MAINTENANCE \$2201.60



Receipt Description	
Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	



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: 288LA017534
Invoice Date: September/01/2020
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: -
Due Date: October/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
288LA017534	September/01/2020	[REDACTED]	30 Days	-	October/01/2020

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:

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: 288LA017548
Invoice Date: October/01/2020
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: -
Due Date: October/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
288LA017548	October/01/2020	[REDACTED]	30 Days	-	October/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:

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: 288LA017582
Invoice Date: November/06/2020
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: -
Due Date: December/06/2020

Bill To:

LEGISLATIVE ASSEMBLY OF ALBERTA
FINANCIAL MANAGEMENT AND
ADMINISTRATIVE SERVICES
4TH FL-9820 107 ST NW
EDMONTON AB T5K 1E7
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
288LA017582	November/06/2020	[REDACTED]	30 Days	-	December/06/2020

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]

CVO Lease - October 2020

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: 288LA017586
Invoice Date: November/24/2020
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: -
Due Date: December/24/2020

Bill To:

LEGISLATIVE ASSEMBLY OF ALBERTA
FINANCIAL MANAGEMENT AND
ADMINISTRATIVE SERVICES
4TH FL-9820 107 ST NW
EDMONTON AB T5K 1E7
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
288LA017586	November/24/2020	[REDACTED]	30 Days	-	December/24/2020

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]
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Subtotal:

Total (GST):

AMOUNT DUE:

VEHICLE LEASE \$465.00



Legislative Assembly of Alberta

MP10046 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10046
Description	September 2020 - Per-Diems
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	October 1, 2020
Date Received	October 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
15025	Sep 1, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15026	Sep 3, 2020	60 km from Perm. Res.	Strathmore		X		11.05	0.55	11.60
15027	Sep 11, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
15028	Sep 13, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
15029	Sep 14, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15030	Sep 15, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15031	Sep 21, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
15032	Sep 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15033	Sep 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15034	Sep 25, 2020	60 km from Perm. Res.	Acme		X	X	30.81	1.54	32.35
							310.04	15.51	325.55

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

MP10486 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10486
Description	October 2020 - Per-Diems
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	November 5, 2020
Date Received	November 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
15813	Oct 1, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15814	Oct 4, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
15815	Oct 5, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15816	Oct 6, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
15817	Oct 12, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
15818	Oct 13, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
15819	Oct 14, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
15820	Oct 16, 2020	60 km from Perm. Res.	Acme		X		11.05	0.55	11.60
15821	Oct 18, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
15822	Oct 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15823	Oct 20, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
15824	Oct 21, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15825	Oct 22, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
15826	Oct 25, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
15827	Oct 26, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
15828	Oct 27, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
15829	Oct 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15830	Oct 29, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15831	Oct 30, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15832	Oct 31, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							578.22	28.93	607.15

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

MP10905 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10905
Description	November 2020 - Per-Diems
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	December 3, 2020
Date Received	December 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
16720	Nov 1, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16721	Nov 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16722	Nov 3, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16723	Nov 4, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
16724	Nov 5, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16725	Nov 6, 2020	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
16726	Nov 12, 2020	60 km from Perm. Res.	Three Hills		X		11.05	0.55	11.60
16727	Nov 15, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16728	Nov 16, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16729	Nov 17, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
16730	Nov 18, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
16731	Nov 19, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
16732	Nov 22, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16733	Nov 23, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16734	Nov 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16735	Nov 25, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
16736	Nov 26, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
16737	Nov 29, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16738	Nov 30, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							499.08	24.97	524.05

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

MR10044 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10044
Description	Oct 2020
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	October 1, 2020
Date Received	October 5, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
October	2020	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.



Legislative Assembly of Alberta

MR10484 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10484
Description	Nov 2020
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	November 5, 2020
Date Received	November 5, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
November	2020	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.



Legislative Assembly of Alberta

MR10903 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10903
Description	Dec 2020
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	December 3, 2020
Date Received	December 3, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
December	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
VF04879 - Vendor Payment Submission Form

HOSTING \$39.82 + GST

Receipt Description	
Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	

EXTREME PITA

4

5900 6th Street #340
R M Olds, AB T4H1A3
GST # R10001

EXT E 1

12:05:33 L 2020/07/10

TABLE 00 kathy Customer 1

C E A - 00

1 CAESAR PIT SML	7.79
NO COMBO	
1 SOUVLAKI PITA SML	7.9
NO COMBO	
1 SOUVLAKI PITA REG	9.29
NO COMBO	
1 BOTTLED WATER	1.99
2 CAN POP	2.98
1 PRESSED CHICK.BACON.	8.99
1 EXTRA CHEF E	0.99
SubTotal	39.82
GST	1.99

Total 41.81



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
VF05319 - 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 #
10/31/2020	24398

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

		P.O. No.	Terms	Project
Qty	Description	Rate		Amount
1	Water sales-07/10/20	6.75		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
VF05320 - 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 #
9/30/2020	24020

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Water sales-08/07/20	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.