

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 076 - Olds-Didsbury-Three Hills - MLA Nathan Cooper
 For Expenses Processed Jan 1- Mar 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$25.28	\$6,318.51
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	\$5,580.00
Member Travel (Meal Per Diems) - \$		\$1,631.03	\$5,370.92
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,710.00	\$22,600.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$72.74	\$152.68
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	7,317.0	19,023.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>7,317.0</u>	<u>19,023.0</u>
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

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure

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 # MGT87K
Invoice Date 12/26/2020
Due Date 1/31/2021

[REDACTED]	[REDACTED]	[REDACTED]	202101	TMS	541030	1/1/2021	JE-3003620 MTHLY TMS CHRGR	6.32
[REDACTED]	[REDACTED]	[REDACTED]					Vehicle Total	6.32
[REDACTED]	[REDACTED]	MGT87K					[REDACTED]	[REDACTED]

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 1/26/2021
 Due Date 2/28/2021

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
[REDACTED]	[REDACTED]	[REDACTED]	2021	02	TMS	[REDACTED]	2/1/2021	JE- 3014891 MTHLY TMS CHRG	6.32	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Vehicle Total									6.32							

MINOR MAINTENANCE \$6.32

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 # MGW7Z2
Invoice Date 2/25/2021
Due Date 3/31/2021

Lessee Code	Vehicle #	Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total	Vendor Name
[REDACTED]	[REDACTED]	[REDACTED]	202103	TMS	541030	3/1/2021	JE- 3027591 MTHLY TMS CHRG	6.32	ARI
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 [REDACTED]
Invoice # [REDACTED]
Invoice Date 3/26/2021
Due Date 4/30/2021

Lessee Code	Vehicle #	Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total	Invoice Ref #	Vendor Name
[REDACTED]	[REDACTED]	[REDACTED]	202104	TMS	[REDACTED]	4/1/2021	JE- 3040518 MTHLY TMS CHRG	6.32	[REDACTED]	ARI
							Vehicle Total:	6.32		

MINOR MAINTENANCE \$6.32

Send Payment To:

[Redacted]

Account Inquiries:

780 644 1541 or Toll free 310-0000

[Redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA
901 LEGISLATIVE ANNEX
EDMONTON AB
T5K 1E4

[Redacted]

INVOICE

Document No. [Redacted]
Customer No. [Redacted]
Reference No. :
Document Date : 18-Jan-2021
Due Date : 17-Feb-2021
Email ID :

Contract ID :

Please cut along line and return top portion with payment

S/N	Description	Order No.	Quantity	UOM	Unit Price	GST	Tax	Amount
1	CVO December 2020	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

VEHICLE LEASE \$465.00

Please make payment payable to Government of Alberta.

Send Payment To:

[Redacted]

Account Inquiries:

780 644 1541 or Toll free 310-0000

[Redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA
901 LEGISLATIVE ANNEX
EDMONTON AB
T5K 1E4

[Redacted]

INVOICE

Document No. : [Redacted]
Customer No. : [Redacted]
Reference No. :
Document Date : 01-Feb-2021
Due Date : 03-Mar-2021
Email ID :

Contract ID :

Please cut along line and return top portion with payment

S/N Description Order No. Quantity UOM Unit Price GST Tax Amt Amount CAD

S/N	Description	Order No.	Quantity	UOM	Unit Price	GST	Tax Amt	Amount CAD
1	CVO January 2021	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

VEHICLE LEASE \$465.00

Please make payment payable to Government of Alberta.

[Redacted]

Send Payment To:

[Redacted]

Account Inquiries:

780 644 1541 or Toll free 310-0000

[Redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA
901 LEGISLATIVE ANNEX
EDMONTON AB
T5K 1E4

[Redacted]

INVOICE

Document No. : [Redacted]
Customer No. : [Redacted]
Reference No. :
Document Date : 19-Mar-2021
Due Date : 18-Apr-2021
Email ID :

Contract ID :

Please cut along line and return top portion with payment

S/N	Description	Order No.	Quantity	UOM	Unit Price	GST	Tax	Amount
1	CVO February 2021	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

Vehicle Lease \$465.00

Please make payment payable to Government of Alberta.

[Redacted]

Send Payment To:

[Redacted]

Account Inquiries:

780 422 6571 or Toll free 310-0000

[Redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA
901 LEGISLATIVE ANNEX
EDMONTON AB
T5K 1E4

[Redacted]

INVOICE

Document No. : [Redacted]
Customer No. : [Redacted]
Reference No. :
Document Date : 25-Mar-2021
Due Date : 24-Apr-2021
Email ID :

Contract ID :

Please cut along line and return top portion with payment

S/N	Description	Order No.	Quantity	UOM	Unit Price	GST	Tax Amt	Amount CAD
1	CVO March 2021	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

Vehicle Lease \$465.00

Please make payment payable to **Government of Alberta.**

[Redacted]



Legislative Assembly of Alberta

MP11244 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11244
Description	December 2020 - Per-Diems
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	January 5, 2021
Date Received	January 5, 2021
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
17359	Dec 1, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
17360	Dec 2, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
17361	Dec 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17362	Dec 6, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
17363	Dec 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17364	Dec 8, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
17365	Dec 9, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
17366	Dec 10, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17367	Dec 13, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
17368	Dec 14, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17369	Dec 15, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
17370	Dec 20, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
17371	Dec 21, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17372	Dec 22, 2020	Travel to/from Capital	Three Hills			X	19.76	0.99	20.75
							424.07	21.23	445.30

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

MP11551 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11551
Description	January 2021 - Per-Diems
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	February 4, 2021
Date Received	February 5, 2021
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
17732	Jan 4, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
17733	Jan 5, 2021	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
17734	Jan 6, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
17735	Jan 10, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
17736	Jan 11, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
17737	Jan 12, 2021	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
17738	Jan 18, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
17739	Jan 19, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17740	Jan 20, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
17741	Jan 24, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
17742	Jan 25, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17743	Jan 26, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17744	Jan 31, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							366.98	18.37	385.35

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

MP12012 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12012
Description	February 2021 - Per-Diems
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	March 10, 2021
Date Received	March 12, 2021
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
18095	Feb 1, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
18096	Feb 2, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
18097	Feb 3, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
18098	Feb 4, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18099	Feb 8, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18100	Feb 9, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18101	Feb 15, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
18102	Feb 16, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
18103	Feb 17, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
18104	Feb 22, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
18105	Feb 23, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18106	Feb 25, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							369.42	18.48	387.90

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

MP12605 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12605
Description	March 2021 - Per-Diems
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	April 7, 2021
Date Received	April 7, 2021
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
18963	Mar 1, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
18964	Mar 2, 2021	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
18965	Mar 7, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
18966	Mar 8, 2021	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
18967	Mar 9, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
18968	Mar 10, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
18969	Mar 11, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
18970	Mar 14, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
18971	Mar 15, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
18972	Mar 16, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
18973	Mar 17, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18974	Mar 18, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
18975	Mar 21, 2021	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
18976	Mar 22, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
18977	Mar 23, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
18978	Mar 24, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18979	Mar 25, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							470.56	23.54	494.10

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

MR11242 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11242
Description	Jan 2021
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	January 5, 2021
Date Received	January 5, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2021	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

MR11529 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11529
Description	Feb 2021
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	February 3, 2021
Date Received	February 3, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2021	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

MR11980 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11980
Description	Mar 2021
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	March 8, 2021
Date Received	March 9, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2021	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

VF05973 - Vendor Payment Submission Form

Receipt Description	
Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	

THE PIT
 6700 46 STREET
 UNIT 870
 OLDS AB T4H 0A2
 403-4736742

Wed 12/16/2020 12:12 PM

Order ID:#6cdaf1e8
 Order Number:7522

 Burnt Ends (2) CA\$34.90
 Montreal Smoked CA\$10.50
 Size-6 oz. (CA\$10.50)
 House Slaw CA\$4.50
 Smoked Chicken T CA\$12.95
 Sauce - -MUSTARD

 Sub Total: \$62.85
 GST \$3.14
 Discounts: \$0.00
 Fees: \$0.00
 Tip: \$9.89

 Total: \$75.88

Txn ID: #6cf7e84d
 Type: CREDIT

PURCHASE
 Mastercard
 Number: *****
 Card Type: MASTERCARD
 Entry Mode: Chip
 CVM: PIN VERIFIED
 Mode: Issuer
 Mastercard
 AID: A0000000041010
 TVR: 0000008000
 IAD: 27106770030200
 TSI: E800
 ATC: 0022
 TC: 2B638677B1DB8FB6
 UN: FD391654
 Response: APPROVED
 Approval Code: [REDACTED]

For your take out
 convenience:
 www.thepitbbq.ca OR in
 the app store: The Pit
 to Go
 THANK YOU

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.