

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 076 - Olds-Didsbury-Three Hills - MLA Nathan Cooper
 For Expenses Processed Apr 1 - Jun 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,947.68	\$1,947.68
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) - \$		\$1,017.52	\$1,017.52
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$5,790.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$6.75	\$6.75
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	3,815.0	3,815.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>3,815.0</u>	<u>3,815.0</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 # MGY7RX
 Invoice Date 4/27/2021
 Due Date 5/31/2021

Lessee Code	Vehicle	Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total
[REDACTED]	[REDACTED]		202105	AIR FILTERS	541030	4/1/2021	QTY: 001.00 AIR FILTER - PRIMARY ENGINE	38.64
[REDACTED]	[REDACTED]		202105	AIR FILTERS	541030	4/1/2021	QTY: 001.00 CABIN FILTER	86.63
[REDACTED]	[REDACTED]		202105	CHARGING SYS REPAIR	541030	4/1/2021	QTY: 001.00 ALTERNATOR PART	612.97
[REDACTED]	[REDACTED]		202105	CHARGING SYS REPAIR	541030	4/1/2021	QTY: 001.80 ALTERNATOR LABOR	288.00
[REDACTED]	[REDACTED]		202105	DIAGNOSIS TIME	541030	4/1/2021	QTY: 000.50 BRAKE SYSTEM DIAGNOSIS LABOR	80.00
[REDACTED]	[REDACTED]		202105	ENGINE REPAIR REPLACEMENT	541030	4/1/2021	QTY: 001.00 SERPENTINE BELT PART	38.94
[REDACTED]	[REDACTED]		202105	ENGINE REPAIR REPLACEMENT	541030	4/1/2021	QTY: 001.00 SERPENTINE BELT TENSIONER PART	98.76
[REDACTED]	[REDACTED]		202105	MASTER CYLINDER REPAIR	541030	4/1/2021	QTY: 001.00 BRAKE FLUSH	211.23
[REDACTED]	[REDACTED]		202105	OIL & LUBRICATION	541030	4/1/2021	QTY: 001.00 LOF (LUBE, OIL, & FILTER) PM	151.87
[REDACTED]	[REDACTED]		202105	REPLACE PCV	541030	4/1/2021	QTY: 000.50 PCV VALVE LABOR	80.00
[REDACTED]	[REDACTED]		202105	REPLACE PCV	541030	4/1/2021	QTY: 001.00 PCV VALVE PART	53.68
[REDACTED]	[REDACTED]		202105	GASOLINE	553380	4/15/2021	QTY: 51.700 VENDOR: PETRO CA PROV:AB [REDACTED]	49.31
[REDACTED]	[REDACTED]		202105	TMS	541030	5/1/2021	JE- 3052667 MTHLY TMS CHRG	6.32
Vehicle Total:								1,796.35

Fuel/Maintenance = \$1,796.35

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 # MGZ693
 Invoice Date 5/26/2021
 Due Date 6/30/2021

Lessee Code	Vehicle #	Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	202106	WASH POLISH & MISC	541030	4/15/2021	QTY: .000 VENDOR: BUBBLES PROV:AB CC#:	145.01
[REDACTED]	[REDACTED]	[REDACTED]	202106	TMS	541030	6/1/2021	JE- 3064357 MTHLY TMS CHRG	6.32
							Vehicle Total:	151.33

Vehicle Maintenance = \$151.33

Send Payment To:

Revenue - Fleet
PO BOX 1041 STN MAIN, Edmonton, AB T5J 2M1

[REDACTED]
[REDACTED]
[REDACTED]

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

INVOICE

Document No. : 1800002588
Customer No. : [REDACTED]
Reference No. :
Document Date : 03-May-2021
Due Date : 02-Jun-2021
Email ID :
Contract ID :

Amount Due: [REDACTED]
Amount Remitted: _____

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 April 2021	[REDACTED]						[REDACTED]
							Sub Total	[REDACTED]
							Total (GST)	[REDACTED]
							Amount Due	[REDACTED]

Vehicle Lease = \$465.00

Please make payment payable to Government of Alberta.

Mail Payment To:

Revenue - Fleet

PO BOX 1041 STN MAIN, Edmonton, AB T5J 2M1

[Redacted]
[Redacted]
[Redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA
901 LEGISLATIVE ANNEX 9718 107 ST NW
EDMONTON AB
T5K 1E4

INVOICE

Document No. : 1800003335
Customer No. : [Redacted]
Reference No. :
Document Date : 28-May-2021
Due Date : 27-Jun-2021
Email ID :
Contract ID :

Amount Due: [Redacted]
Amount Remitted: _____

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 May 2021	[Redacted]						[Redacted]
							Sub Total	[Redacted]
							Total (GST)	[Redacted]
							Amount Due	[Redacted]

Vehicle Lease = \$465.00

Please make payment payable to Government of Alberta.



Legislative Assembly of Alberta

MP12868 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12868
Description	April 2021 - Per-Diems
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	May 18, 2021
Date Received	May 19, 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
19576	Apr 5, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
19577	Apr 6, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19578	Apr 7, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19579	Apr 8, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19580	Apr 11, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
19581	Apr 12, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19582	Apr 13, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19583	Apr 14, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19584	Apr 15, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19585	Apr 19, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
19586	Apr 20, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19587	Apr 21, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19588	Apr 22, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19589	Apr 26, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
19590	Apr 27, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							505.55	25.30	530.85

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

MP13069 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13069
Description	May 2021 - Per-Diems
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	June 1, 2021
Date Received	June 1, 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
19695	May 2, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
19696	May 3, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19697	May 4, 2021	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
19698	May 9, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
19699	May 10, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19700	May 11, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19701	May 12, 2021	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
19702	May 17, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
19703	May 18, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19704	May 19, 2021	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
19705	May 20, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19706	May 24, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
19707	May 25, 2021	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
19708	May 26, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
19709	May 27, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19710	May 30, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
19711	May 31, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							511.97	25.63	537.60

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

MR12603 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12603
Description	April 2021
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]

Month	Year	Monthly Claim Amount
April	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

MR12866 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12866
Description	May 2020
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	May 4, 2021
Date Received	May 5, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	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

MR13068 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13068
Description	June 2021
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	June 1, 2021
Date Received	June 1, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	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

VF06912 - Vendor Payment Submission Form

Receipt Description	
Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - water for office water cooler

Olds Droplet's Water Co.

Bay 3, 5018 - 57 Ave.
Olds, Alberta
T4H 1L7
Phone 556-7629

Invoice

Date	Invoice #
4/30/2021	24912

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Water sales 17/02/21 Still outstanding please remit payment. Thank you	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.