

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

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$12.64	\$1,960.32
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) - \$		\$1,255.14	\$2,272.66
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$20.48	\$27.23
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	8,615.0	12,430.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	8,615.0	12,430.0
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	8.0	8.0
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 # MG16QW
Invoice Date 6/26/2021
Due Date 7/31/2021

Lessee Code	Vehicle #	Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total
[REDACTED]								
			202107	TMS	541030	7/1/2021	JE- 3076360 MTHLY TMS CHRG	6.32
							Vehicle Total:	6.32
		MG16QW						

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 #MG26CR
Invoice Date7/27/2021
Due Date8/31/2021

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
				202108 TMS	541030	8/1/2021	JE- 3088616 MTHLY TMS CHRG	6.32	001A	01	0000	01000	Normal OEM	1295992963	ARI
							Vehicle Total:	6.32							
		MG26CR					Invoice Total:								

Mail Payment To:

Revenue - Fleet

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

[REDACTED]
[REDACTED]
[REDACTED]

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

INVOICE

Document No. : 1800006930
Customer No. : [REDACTED]
Reference No. :
Document Date : 02-Jul-2021
Due Date : 01-Aug-2021
Email ID : laofinance@assembly.
ab.ca
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	GVFJune2021	[REDACTED]						
						Sub Total		[REDACTED]
						Total (GST)		[REDACTED]
						Amount		[REDACTED]

Vehicle Lease = \$465.00

Please make payment payable to Government of Alberta.

Government of Alberta - GST Registration Number: 124072513RT0001

Mail Payment To:

Revenue - Fleet

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

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

INVOICE

Document No. : 1800008085
Customer No. :
Reference No. :
Document Date : 30-Jul-2021
Due Date : 29-Aug-2021
Email ID : laofinance@assembly.
ab.ca
Contract ID :

Amount Due:

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	GVF July 2021							
Sub Total								
Total (GST)								
Amount Due								

Vehicle Lease \$465.00

Please make payment payable to Government of Alberta.

Government of Alberta - GST Registration Number: 124072513RT0001



Legislative Assembly of Alberta

MP13552 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13552
Description	June 2021 - Per-Diems
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	July 7, 2021
Date Received	July 8, 2021
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
20447	Jun 1, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20448	Jun 2, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
20449	Jun 3, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20450	Jun 6, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
20451	Jun 7, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
20452	Jun 8, 2021	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
20453	Jun 9, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
20454	Jun 10, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
20455	Jun 13, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
20456	Jun 14, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
20457	Jun 15, 2021	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
20458	Jun 16, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20459	Jun 17, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
20460	Jun 20, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
20461	Jun 21, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
20462	Jun 22, 2021	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
20463	Jun 23, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20464	Jun 24, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
20465	Jun 27, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
20466	Jun 28, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20467	Jun 29, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							637.50	31.90	669.40

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

MP13884 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13884
Description	July 2021 - Per-Diems
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	August 3, 2021
Date Received	August 3, 2021
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
20651	Jul 4, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
20652	Jul 5, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20653	Jul 11, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
20654	Jul 12, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20655	Jul 18, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
20656	Jul 19, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20657	Jul 25, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
20658	Jul 26, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20659	Jul 30, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							268.13	13.42	281.55

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

MP14235 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14235
Description	August 2021 - Per-Diems
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	September 1, 2021
Date Received	September 1, 2021
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
20834	Aug 1, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
20835	Aug 2, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20836	Aug 8, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
20837	Aug 9, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
20838	Aug 16, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
20839	Aug 17, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
20840	Aug 18, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20841	Aug 22, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
20842	Aug 23, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20843	Aug 29, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
20844	Aug 30, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
20845	Aug 31, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							349.51	17.49	367.00

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

MR13488 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13488
Description	July 2021
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	July 6, 2021
Date Received	July 8, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
July	2021	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

MR13882 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13882
Description	Aug 2021
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	August 3, 2021
Date Received	August 3, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
August	2021	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

MR14228 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14228
Description	Sept 2021
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	September 1, 2021
Date Received	September 1, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
September	2021	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

VF07259 - Vendor Payment Submission Form

Receipt Description	
Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	

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
OLDS, AB
T4H 0A2
403-556-3844
ST# 01084 OR# 000973 TS# 68 TR# 06795

BAIY LIME 081157202751 \$6.98 D

SUBTOTAL
GST 5.0000%
TOTAL
MCARD TEND

Mastercard **** *
APPROVAL #
REF # 116200047061
PAYMENT SERVICE - A

AID A0000000041010
TC 8EAC94E1F5ADF802
TERMINAL # WMTKP012132
*Pin Verified

06/11/21 15:17:26

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016561356 TQ 0001

ITEMS SOLD
TC# 8477 1732 0922 6921 1197 6

THANK YOU FOR SHOPPING WITH US
06/11/21 15:17:27

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.



Legislative Assembly of Alberta
VF07540 - 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 #
5/31/2021	25360

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

		P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Water sales-12/05/21	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
VF07542 - 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 #
7/31/2021	25650

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

		P.O. No.	Terms	Project
Qty	Description	Rate		Amount
1	Water sales-21/07/21	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.