

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
076 - Olds-Didsbury-Three Hills - MLA Nathan Cooper
For Expenses Processed Oct 1 - Dec 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$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) - \$			\$1,860.00
Member Travel (Meal Per Diems) - \$		\$1,468.57	\$3,741.23
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance		\$127.47	\$127.47
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$70.62	\$97.85
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	10,799.0	23,229.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	10,799.0	23,229.0
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	9.0	17.0
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



Legislative Assembly of Alberta

MP14628 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14628
Description	September 2021 - Per-Diems
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	October 4, 2021
Date Received	October 4, 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
21035	Sep 5, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21036	Sep 6, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21037	Sep 7, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21038	Sep 8, 2021	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
21039	Sep 12, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21040	Sep 13, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
21041	Sep 14, 2021	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
21042	Sep 15, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
21043	Sep 19, 2021	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
21044	Sep 20, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21045	Sep 21, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
21046	Sep 26, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
21047	Sep 27, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
21048	Sep 28, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21049	Sep 29, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							417.65	20.90	438.55

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

MP14867 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14867
Description	October 2021 - Per-Diems
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	November 1, 2021
Date Received	November 2, 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
21292	Oct 3, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21293	Oct 4, 2021	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
21294	Oct 5, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
21295	Oct 6, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
21296	Oct 11, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21297	Oct 12, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
21298	Oct 13, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21299	Oct 17, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21300	Oct 18, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21301	Oct 19, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
21302	Oct 20, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
21303	Oct 24, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21304	Oct 25, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
21305	Oct 26, 2021	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
21306	Oct 27, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
21307	Oct 28, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							450.70	22.55	473.25

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

MP15279 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15279
Description	November 2021 - Per-Diems
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	December 1, 2021
Date Received	December 2, 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
21963	Nov 1, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
21964	Nov 2, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
21965	Nov 3, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
21966	Nov 4, 2021	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
21967	Nov 8, 2021	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
21968	Nov 9, 2021	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
21969	Nov 11, 2021	Travel to/from Capital	Three Hills		X	X	30.81	1.54	32.35
21970	Nov 14, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21971	Nov 15, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
21972	Nov 16, 2021	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
21973	Nov 17, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21974	Nov 18, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
21975	Nov 19, 2021	60 km from Perm. Res.	Three Hills		X		11.05	0.55	11.60
21976	Nov 21, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21977	Nov 22, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21978	Nov 23, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
21979	Nov 24, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21980	Nov 25, 2021	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
21981	Nov 28, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21982	Nov 29, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21983	Nov 30, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							600.22	30.03	630.25

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

MR14625 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14625
Description	Oct 2021
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	October 4, 2021
Date Received	October 4, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

MR14866 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14866
Description	Nov 2021
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	November 1, 2021
Date Received	November 2, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

MR15277 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15277
Description	Dec 2021
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	December 1, 2021
Date Received	December 2, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
December	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

MR14646 - Members' Temporary Accommodation Allowance Claim Form

Accommodations \$127.47 + GST

Receipt Description	
Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Member Travel

Pomeroy Inn and Suites at Olds College

GST# 824143507 Box 3702 : 4601 46th
Olds, AB T4H 1P5

Phone: (403)556-8815
Fax: (403)556-1056
E-mail: fd@pomeroyolds.com
Website: https://www.pomeroyinnandsuites.com/hotels-olds/

POMEROY Inn & Suites

Guest Charges

Folio #: [REDACTED] Guest: Cooper, Nathan Conf #: 75932
Room #: 214 CRS #: [REDACTED]
Payment Method: Credit Card
Rate: 7/5/2021 Company: Independent Traveller Arrival: 7/5/2021
\$119.00 Departure: 7/6/2021
Olds, AB t4h1p6

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
7/5/2021	ROOM	Auto Posted Rate: GOV		214	\$119.00		\$119.00
7/5/2021	DMF	Auto Posted Rate: GOV		214	\$3.57		\$122.57
7/5/2021	GST	Auto Posted Rate: GOV		214	\$5.95		\$128.52
7/5/2021	GST2	Auto Posted Rate: GOV		214	\$0.18		\$128.70
7/5/2021	HT	Auto Posted Rate: GOV		214	\$4.76		\$133.46
7/5/2021	HT	Auto Posted Rate: GOV		214	\$0.14		\$133.60
7/6/2021	MC	[REDACTED]		214		\$133.60	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$133.60
Account: [REDACTED] Approval Code: [REDACTED]
Account Holder: x Approval Amount: (\$133.60)

I agree that my liability for all charges is not waived.

Guest Signature _____

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
VF07958 - 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 #
6/30/2021	25473

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

		P.O. No.	Terms	Project
Qty	Description	Rate		Amount
2	Water sales-30/06/21	6.75		13.50

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

VF07964 - 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 #
9/30/2021	25943

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Water sales-01/09/21	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.



Legislative Assembly of Alberta

VF07572 - Vendor Payment Submission Form

Receipt Description	
Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Hosting - Individual Constituent(s) Gifts Hosting Purpose - coffee, etc for office. squares for Min. meeting



Cocoa Tree Bake Shoppe

5106 46st
OLDS, AB T4H 1A5
(403) 556-8881
www.cocoatreebakeshop.com
@cocoatreebake

Aug 13, 2021
8:56 AM

PURCHASE

Receipt FCKw

FOR HERE

Square over 6 x 8 (\$2.60 each)	\$20.80
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Subtotal	\$20.80
GST	\$1.04

Total	\$21.84
Debit/Credit	\$21.84

Return Policy: No returns

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

VF07572 - Vendor Payment Submission Form

Receipt Description	
Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Hosting - Individual Constituent(s) Gifts Hosting Purpose - coffee, etc for office. squares for Min. meeting

Hosting \$29.57

SHOPPERS
DRUG MART

UPTOWNE OLDS
4607 50TH AVENUE, OLDS, AB, T4H 1P6
403-556-3326
Aug 24, 2021 12:19 PM
2321 1011 339793 100094 3
FOLGERS COFFEE 10.97 N 10.97 S
2 X TIM HORTONS PO 7.99 N 15.98 S
INTERNATIONAL 2.49 N 2.49 S
PET ENV 0.03 N X 0.03
PET DEP 0.10 N X 0.10
SUBTOTAL: [REDACTED]
5.0% GST : [REDACTED]
TOTAL: [REDACTED]
7 Items
MASTERCARD
On your next visit you could
Save up to \$10.00
If you REDEEM 10000 points

PC Optimum # [REDACTED]
Starting Balance [REDACTED]
REGULAR POINTS: [REDACTED]
TOTAL POINTS EARNED TODAY: [REDACTED]
Current Points Balance [REDACTED]
You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCFinancial.ca

84751 8818 RT0001

9990223211011003397939

TELL US HOW WE DID TODAY! VISIT
www.surveysdm.com OR CALL
1-800-701-9163. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN GIFT CARDS. SEE
www.surveysdm.com FOR FULL
CONTEST RULES.
Certificate Number: 22434913-2381916

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions

TYPE : PURCHASE
ACCT : MASTERCARD \$ [REDACTED]
CARD NUMBER: [REDACTED]
DATE/TIME: 21/08/24 12:19:46
REFERENCE #: 66543835 0010440360 C
AUTHOR. #: [REDACTED]
Mastercard
A0000000041010 0000008000 E800
01/027 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** 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.