

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
076 - Olds-Didsbury-Three Hills - MLA Nathan Cooper
For Expenses Processed Apr 1 - Jun 30 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$949.83	\$949.83
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 - \$		\$134.50	\$134.50
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	8,862.0	8,862.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	8,862.0	8,862.0
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	7.0	7.0
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****MP18944 - Members' Travel Expense Per-Diems Expense Claim Form**

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18944
Description	April 2022 - Per-Diems
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	May 30, 2022
Date Received	
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
27186	Apr 4, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
27187	Apr 5, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27188	Apr 18, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
27189	Apr 19, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27190	Apr 20, 2022	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
27191	Apr 21, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
27192	Apr 24, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
27193	Apr 25, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
27194	Apr 26, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
27195	Apr 27, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27196	Apr 28, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							318.75	15.95	334.70

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****MP18946 - Members' Travel Expense Per-Diems Expense Claim Form**

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18946
Description	May 2022 - Per-Diems
Claimant	Nathan Cooper
Employee Number	██████████
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	May 30, 2022
Date Received	
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
27197	May 1, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
27198	May 2, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
27199	May 3, 2022	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
27200	May 4, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
27201	May 5, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
27202	May 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27203	May 9, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
27204	May 10, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27205	May 11, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
27206	May 12, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
27207	May 15, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
27208	May 16, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27209	May 17, 2022	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
27210	May 18, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
27211	May 19, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
27212	May 22, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27213	May 23, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27214	May 24, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
27215	May 25, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
27216	May 26, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
27217	May 30, 2022	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
							631.08	31.57	662.65

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

MR18006 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18006
Description	April
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	March 31, 2022
Date Received	March 31, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
April	2022	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

MR18504 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18504
Description	May 2022
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	May 3, 2022
Date Received	May 4, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	2022	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

MR18950 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18950
Description	June 2022
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	May 30, 2022
Date Received	May 31, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
June	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

VF10602 - Vendor Payment Submission Form

Receipt Description	
Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Office supplies Hosting - Individual Constituent(s) Gifts Hosting Purpose - coffee, pop for const office



STORE 1084
UNIT 400-6900, 16TH STREET
CALGARY, AB
T4H 0A2
403-586-3844
ST# 01084 OP# 003083 TES 08 TR# 09097
COFFEE-KCUP 002560020414 \$17.97 D
COFFEE-KCUP 002560020414 \$17.97 D
6X222 SCHW 001660000010 \$3.27 J
ACAN 1CRFT6 000030894404 \$0.06 J
AB DEP CAN 000030050829 \$0.60 H
6X222 SCHW 001660000010 \$3.27 J
ACAN 1CRFT6 000030894404 \$0.06 J
AB DEP CAN 000030050829 \$0.60 H
6X222 SCHW 001660000010 \$3.27 J
ACAN 1CRFT6 000030894404 \$0.06 J
AB DEP CAN 000030050829 \$0.60 H
6X222 PEPSI 006900014902 \$3.27 J
ACAN 1CRFT6 000030894404 \$0.06 J
AB DEP CAN 000030050829 \$0.60 H
6X222 PEPSI 006900014902 \$3.27 J
ACAN 1CRFT6 000030894404 \$0.06 J
AB DEP CAN 000030050829 \$0.60 H
6X222 PEPSI 006900014902 \$3.27 J
ACAN 1CRFT6 000030894404 \$0.06 J
AB DEP CAN 000030050829 \$0.60 H

Mastercard
APPROVAL \$
REF # 208700KK7747

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

VF10602 - Vendor Payment Submission Form

Receipt Description	
Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Office supplies Hosting - Individual Constituent(s) Gifts Hosting Purpose - coffee, pop for const office

CANADIAN TIRE #475
MICHAEL ASARIS ENTERPRISES LTD.
#600 6900 46 STREET, OLDS, AB. T4H 0A2
Phone: 403-556-9949 Fax: 556-3172
GST# 856277272 RT0001
REG #:3 04/05/2022 09:12:50 TRANS #:5
OPERATOR #: 950 Float: 001

153-2071-4 TH COLOMBN PODS \$ 21.99
153-4003-6 TH CL MEN ROAST, \$ 31.99

MASTERCARD PURCHASE
MASTERCARD #: *****
CHIP CARD
2022/04/05 11:14:06
REFERENCE: 66026430 0010010011 C
AUTHORIZATION:
A0000001041010
Mastercard

01 APPROVED -- THANK YOU 02?
IMPORTANT
Retain this copy for your records

My CT 'Money' Account #:
*****4657
e CT 'Money' Collected Today \$
e CT 'Money': \$
Bonus e-CT 'Money': \$
e CT 'Money' Balance: \$

You could have collected \$4.38 in
CT Money with a Triangle Mastercard.
Cardmembers get 4% in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

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
VF10565 - Vendor Payment Submission Form

Hosting - \$21.00 + GST

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 #
4/30/2022	27918

Invoice To
Nathan Cooper MLA [REDACTED]

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
3	Water sales-13/04/22	7.00	21.00
		Total	\$21.00

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.