

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 076 - Olds-Didsbury-Three Hills - MLA Nathan Cooper
 For Expenses Processed Oct 1 - DEC 31, 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) - \$		\$888.26	\$2,117.27
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance		\$145.68	\$145.68
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$210.80	\$649.85
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	13,139.0	32,968.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>13,139.0</u>	<u>32,968.0</u>
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
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	13.0	30.0
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

MP23026 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23026
Description	July 2022 - Per-Diems
Claimant	Nathan Cooper
Employee Number	██████████
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	November 1, 2022
Date Received	November 2, 2022
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
30069	Jul 5, 2022	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
30070	Jul 6, 2022	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
30071	Jul 7, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
30072	Jul 11, 2022	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
30073	Jul 12, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
30074	Jul 13, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30075	Jul 17, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
							211.19	10.56	221.75

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

MP23027 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23027
Description	August 2022 - Per-Diems
Claimant	Nathan Cooper
Employee Number	██████████
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	November 1, 2022
Date Received	November 2, 2022
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
30076	Aug 4, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
30077	Aug 7, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
30078	Aug 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30079	Aug 9, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
30080	Aug 19, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
30081	Aug 30, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							171.57	8.58	180.15

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

MP23028 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23028
Description	September 2022 - Per-Diems
Claimant	Nathan Cooper
Employee Number	██████████
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	November 1, 2022
Date Received	November 2, 2022
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
30082	Sep 5, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
30083	Sep 6, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30084	Sep 11, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
30085	Sep 12, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30086	Sep 14, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
30087	Sep 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30088	Sep 18, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
30089	Sep 19, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30090	Sep 20, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30091	Sep 22, 2022	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
							307.70	15.40	323.10

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

MP23029 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23029
Description	October 2022 - Per-Diems
Claimant	Nathan Cooper
Employee Number	██████████
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	November 1, 2022
Date Received	November 2, 2022
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
30092	Oct 5, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
30093	Oct 6, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30094	Oct 11, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
30095	Oct 12, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30096	Oct 14, 2022	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
30097	Oct 16, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
30098	Oct 17, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30099	Oct 18, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							197.80	9.90	207.70

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

MR23018 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23018
Description	Nov 2022
Claimant	Nathan Cooper
Employee Number	██████████
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	November 1, 2022
Date Received	November 1, 2022
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
November	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

MR23371 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23371
Description	Dec
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	December 1, 2022
Date Received	December 1, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	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.



Courtyard Calgary Airport

2500 48th Avenue NE
 Calgary, AB, CA T3J 4V8
 +1 (403) 238-1000

Summary of Charges

Guest Information	COOPER/NATHAN [REDACTED]	Dates Of Stay	2022-09-10 - 2022-09-11
		Room Number	403
		Guest Number	[REDACTED]
		Member Number	***** [REDACTED]
		Group Number	

Date	Description	Reference	Charges	Credits
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2022-09-10	ROOM CHARGE	RB403	136.00	
2022-09-10	GST ROOM 783177462RT0002	T1403	7.00	
2022-09-10	TOURISM LEVY	T2403	5.60	
2022-09-10	DMF	T3403	4.08	
2022-09-11	VISA	VI [REDACTED]		[REDACTED]
Total Charges			[REDACTED]	
Total Balance				0.00 CAD

Important Information

Authenticity Of Hotel Bills

Marriott retains official records of all charges and credits to your account and will honor only these records.

Privacy

Your privacy is important to us. For full details please view our [Privacy Statement](#).

Credit of Marriott Bonvoy Points

Marriott retains official records of all charges and credits to your account and will honor only these records.



Legislative Assembly of Alberta
SE21352 - Staff Other Expenses Claim Form

Hosting - \$9.60

Receipt Description	Water for the office
Member Name	Nathan Cooper
Claimant	Ethan Williams
Expense Category	Other



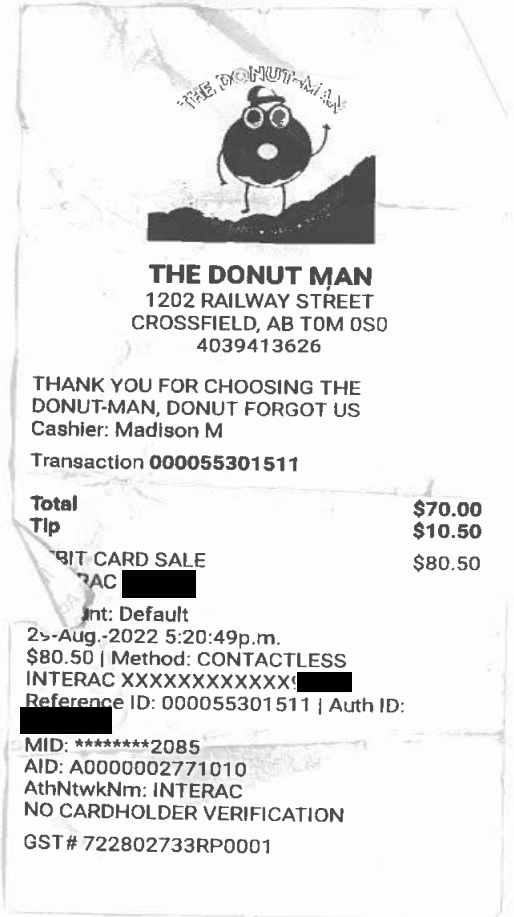
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE21712 - Staff Other Expenses Claim Form

Hosting - \$77.17 + GST

Receipt Description	Food for Town Hall
Member Name	Nathan Cooper
Claimant	Ethan Williams
Expense Category	Other



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
VF12542 - Vendor Payment Submission Form

Hosting - \$38.98 + GST

Receipt Description	
Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	<p>██████████ Hosting - Individual Constituent(s)</p> <p>██████████ Hosting Purpose - Town hall meetings</p>

Tim Hortons

Tim Hortons # 105567
 1 Champion Rd, Carstairs, AB, T0M 0H0
 403-337-2203

Take Out
 Order #: 376

1 Take 12 Original Blend	\$19.49
1 Take 12 Decaf	\$19.49
<hr/>	
Subtotal:	\$38.98
GST:	\$1.95
Total Tax:	\$1.95
Grand Total:	\$40.93
Mastercard:	\$40.93
Change Due:	\$0.00
Cashier: SHIFT 1	

GST#: 711916098 RT0001
 08-29-2022 05:41:24 PM
 Receipt #: 319326603
 Order ID: 320286703

Mastercard	*****
Card Entry:CHIP	Sequence:000105
Trans Type:Purchase	\$40.93
Tern #:	203
REF #:	00000105
Application Label:	Mastercard
AID #:	A0000300041010
TUR #:	0000008000
TSI #:	E800
Auth #	Approved

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with Cardholder.

Guest Copy
 RECEIPT REPRINT

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
SE23135 - Staff Other Expenses Claim Form

Hosting - \$27.99 + GST

Receipt Description	Coffee for the office
Member Name	Nathan Cooper
Claimant	Ethan Williams
Expense Category	Other



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

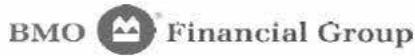


Legislative Assembly of Alberta
VF13835 - Vendor Payment Submission Form

Hosting - \$27.20 + GST

Receipt Description	
Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Office supplies [REDACTED]

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Statement

Account Name: BERRETH, BRENDA **Card Number:** XXXX-XXXX-XXXX-[REDACTED]
Company Name: LEGISLATIVE ASSEMBLY OFFICE **Account Limit:** [REDACTED]
Employee ID: [REDACTED]
Statement Date (MM/DD/YYYY): [REDACTED] **Currency:** CANADIAN DOLLAR

Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

Payments: [REDACTED]
Adjustments: [REDACTED]
Net Purchases: [REDACTED]
Cash Advance: [REDACTED]
Fees: [REDACTED]
Other Charges: [REDACTED]
New Account Balance: [REDACTED]

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
09/29	09/30 441161807	SHOPPERS DRUG MART #23 OLDS AB	\$ 27.20 029282	\$ 1.36 (e)	\$ 28.56
			TOTAL CREDITS XXXX-XXXX-XXXX- [REDACTED]		[REDACTED]
			TOTAL DEBITS XXXX-XXXX-XXXX- [REDACTED]		[REDACTED]

Missing receipt, cream and coffee purchased for office use

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.