

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 076 - Olds-Didsbury-Three Hills - MLA Nathan Cooper
 For Expenses Processed Jan 1 - Mar 31, 2023

	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) - \$		\$1,734.71	\$3,851.98
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance		\$1,114.77	\$1,260.45
Travel Accommodations Allowance (days; 10 max) - NF	10.0	6.0	7.0
Other			
Hosting - \$		\$564.87	\$1,214.72
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	15,455.0	48,423.0
Constituency Travel Staff (KM) - NF		940.0	940.0
Total Constituency Travel (KM) - NF	80,000.0	16,395.0	49,363.0
Special Trips (5 trips per year) - NF	5.0	1.5	2.5
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	15.0	45.0
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

MP24031 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24031
Description	November 2022 - Per-Diems
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	January 13, 2023
Date Received	January 16, 2023
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
31319	Nov 2, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31320	Nov 3, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31321	Nov 7, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
31322	Nov 8, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
31323	Nov 15, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31324	Nov 16, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31325	Nov 17, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
31326	Nov 21, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31327	Nov 22, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31328	Nov 23, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31329	Nov 27, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31330	Nov 28, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31331	Nov 29, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31332	Nov 30, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							446.27	22.33	468.60

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

MP24032 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24032
Description	December 2022 - Per-Diems
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	January 13, 2023
Date Received	January 16, 2023
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
31333	Dec 1, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31334	Dec 5, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31335	Dec 6, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
31336	Dec 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31337	Dec 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31338	Dec 11, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31339	Dec 12, 2022	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
31340	Dec 13, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
31341	Dec 14, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
31342	Dec 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31343	Dec 18, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31344	Dec 19, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31345	Dec 20, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31346	Dec 21, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
31347	Dec 27, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31348	Dec 28, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							468.27	23.43	491.70

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

MP24256 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24256
Description	January 2023 - Per-Diems
Claimant	Nathan Cooper
Employee Number	██████████
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	February 2, 2023
Date Received	February 2, 2023
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
31489	Jan 3, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31490	Jan 4, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31491	Jan 5, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
31492	Jan 10, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
31493	Jan 11, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31494	Jan 15, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31495	Jan 16, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31496	Jan 17, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
31497	Jan 22, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31498	Jan 23, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
31499	Jan 24, 2023	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
31500	Jan 29, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31501	Jan 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31502	Jan 31, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							400.18	20.02	420.20

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

MP24636 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24636
Description	February 2023 - Per-Diems
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	March 1, 2023
Date Received	March 1, 2023
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
31920	Feb 2, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31921	Feb 6, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
31922	Feb 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31923	Feb 9, 2023	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
31924	Feb 10, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
31925	Feb 13, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
31926	Feb 14, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31927	Feb 17, 2023	60 km from Perm. Res.	Edmonton, Calgary		X	X	30.81	1.54	32.35
31928	Feb 20, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
31929	Feb 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31930	Feb 22, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
31931	Feb 26, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31932	Feb 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31933	Feb 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							419.99	21.01	441.00

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

MR23859 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23859
Description	Jan 2023
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	January 2, 2023
Date Received	January 2, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2023	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

MR24254 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24254
Description	Feb 2023
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	February 2, 2023
Date Received	February 2, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2023	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

MR24631 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24631
Description	March 2023
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	March 1, 2023
Date Received	March 1, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2023	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

MR24365 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance - \$148.90 + GST

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

The Westin Calgary Airport
 671 Aero Drive NE
 Calgary, AB T2E7Y5
 Canada
 Tel: 4034525406 Fax: 5873936128



NATHAN COOPER



Page Number : 1 Invoice Nbr : 1000011120
 Guest Number : 58933
 Folio ID :
 Arrive Date : 08-FEB-23 21:05
 Depart Date : 09-FEB-23
 No. Of Guest : 1
 Room Number : 114
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : GST 785771320

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
08-FEB-23	02:28	RT114	Room Chrg - Govt./Military	139.00	
08-FEB-23	02:28	RT114	GST	7.16	
08-FEB-23	02:28	RT114	Alberta Tax	5.73	
08-FEB-23	02:28	RT114	DMF	4.17	
09-FEB-23	07:58	VI	Visa		-156.06
				** Total	
				156.06	-156.06
				*** Balance	
				-0.00	

Continued on the next page

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

MR24426 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance - \$153.28 + GST

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

3:19

◀ Outlook



tcgms.net

Inn & Suites

Pomeroy Inn & Suites at Olds College

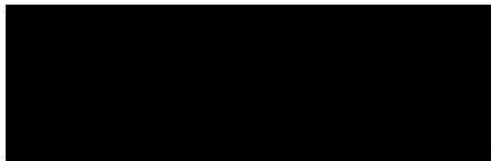
Nathan Cooper

Folio No. [REDACTED]
 Room No. 325
 Payment Method VISA

[REDACTED]
 GST# 82414 3507RT0001
 Arrival 02/15/2023
 Departure 02/16/2023

INVOICE

Date	Code Description	Room	Amount
02/15/2023	ROO ROOM M CHARGE	325	143.1
02/15/2023	DMF DMF FEE	325	4.29
02/15/2023	GST ROOM G.S.T.	325	7.16
02/15/2023	GST2G.S.T. NON-ROOM	325	0.21
02/15/2023	HT HOTEL TAX	325	0.17
02/15/2023	HT HOTEL TAX	325	5.72
02/16/2023	VISA VISA	325	160.65



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

MR24538 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance - \$453.74 + GST

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

The Malcolm Hotel

Page 1 of 1

321 Spring Creek Drive
 Canmore, AB T1W 0K3
 Ph#1-403-812-0680
 info@malcolmhotel.ca



Room	CheckIn	CheckOut	Balance
(417)	02/22/2023	02/24/2023	0.00
Maste		UC Caucus Retreat	

Date	Room	Description / Voucher	Charges	Credits	Balance
02/22/2023	417	Deposit Transfer - Conf: 82273 to [REDACTED] 02/22/2023 [REDACTED] -475.56	0.00	475.56	-475.56
02/22/2023	417	Room Taxable	204.25	0.00	-271.31
02/22/2023	417	Resort Fee - 3.8%	7.76	0.00	-263.55
02/22/2023	417	DMF Fee - 3%	6.13	0.00	-257.42
02/22/2023	417	Alberta Tourism Levy - 4%	8.73	0.00	-248.69
02/22/2023	417	GST - 5%	10.60	0.00	-238.09
02/22/2023	417	GST On DMF Fee - 0.15%	0.31	0.00	-237.78
02/23/2023	417	Room Taxable	204.25	0.00	-33.53
02/23/2023	417	Resort Fee - 3.8%	7.76	0.00	-25.77
02/23/2023	417	DMF Fee - 3%	6.13	0.00	-19.64
02/23/2023	417	Alberta Tourism Levy - 4%	8.73	0.00	-10.91
02/23/2023	417	GST - 5%	10.60	0.00	-0.31
02/23/2023	417	GST On DMF Fee - 0.15%	0.31	0.00	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	408.50		
		Resort Fee - 3.8%	15.52		
		DMF Fee - 3%	12.26		
		Alberta Tourism Levy - 4%	17.46		
		GST - 5%	21.20		
		GST On DMF Fee - 0.15%	0.62		

WR
02/27/2023 11:23 AM

Thank you for staying with us!

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

ME24450 - Members' Other Expenses Claim Form

Travel Accommodations Allowance - \$213.17 + GST

Receipt Description	Sheraton Eau Clair Japan Embassy event
Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Other

Sheraton Suites Calgary Eau Claire
 255 Barclay Parade SW
 Calgary, AB T2P 5C2
 Canada
 Tel: 403 266 7200 Fax: 403 266 1300



NATHAN COOPER

Page Number : 1 Invoice Nbr : 1000097439
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 17-FEB-23 16:16
 Depart Date : 18-FEB-23 10:35
 No. Of Guest : 1
 Room Number : 929
 Marriott Bonvoy Number : [REDACTED]

Copy Tax Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES FEB-18-2023 10:40 DM

Date	Reference	Description	Charges (CAD)	Credits (CAD)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
17-FEB-23	RT929	Room Chrg - Govt./Military	199 00	
17-FEB-23	RT929	GST (5%)	10 25	
17-FEB-23	RT929	Tourism Levy (4%)	8 20	
17-FEB-23	RT929	DMF (3%)	5 97	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

For Authorization Purpose Only

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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

Pomeroy Inn and Suites at Olds College



GST# 824143507 Box 3702 : 4601 46th Avenue
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 #:	[REDACTED]
Room #:	[REDACTED]		CRS #:	[REDACTED]
Payment Method :	Credit Card	Billing Reference :		
Rate :	11/16/2022	Company : Government of Canada	Arrival:	11/16/2022
		\$136.00	Departure:	11/17/2022

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
11/16/2022	ROOM	Auto Posted Rate: GOV		424	\$136.00		\$136.00
11/16/2022	DMF	Auto Posted Rate: GOV		424	\$4.08		\$140.08
11/16/2022	GST	Auto Posted Rate: GOV		424	\$6.80		\$146.88
11/16/2022	GST2	Auto Posted Rate: GOV		424	\$0.20		\$147.08
11/16/2022	HT	Auto Posted Rate: GOV		424	\$5.44		\$152.52
11/16/2022	HT	Auto Posted Rate: GOV		424	\$0.16		\$152.68
11/17/2022	MC	[REDACTED]		424		\$152.68	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$152.68
Account:	[REDACTED]	Approval Code:	[REDACTED]
Account Holder:		Approval Amount:	(\$152.68)

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

(9)
 M/C
 Nov 17/22

Guest Signature



Legislative Assembly of Alberta
VF14507 - Vendor Payment Submission Form

Hosting - \$14.00

Receipt Description	
Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Office supplies Hosting - Individual Constituent(s) Gifts Advertising Hosting Purpose - office open house

Olds Droplet's Water Co.

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

Invoice

Date	Invoice #
9/30/2022	28286

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Water sales-01/06/22	7.00	7.00
1	Water sales-07/09/22	7.00	7.00
Total			\$14.00

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.



Legislative Assembly of Alberta
VF14507 - Vendor Payment Submission Form

Hosting - \$14.00

Receipt Description	
Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Office supplies Hosting - Individual Constituent(s) Gifts Advertising Hosting Purpose - office open house

Olds Droplet's Water Co.

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

OLDS DROPLET WATER COMPA
 BAY 3 5018 57 AVE
 OLDS, AB. T4H 1L7
 403-556-7629

Invoice

Date	Invoice #
10/31/2022	28819

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

MID: 8035538050 REF#: 00000014
 Batch #: 418 1145:06
 10/28/22
 APPR CODE: [REDACTED]
 Trace: 14
 MASTERCARD Chip
 [REDACTED] [REDACTED]

AMOUNT \$28.00

APPROVED

Mastercard
 AID: A0000000041010
 TVR: 00 00 00 80 00
 TS: E8 00

Terms	Project

Qty	Descrip
2	Water sales-18/10/22
<p>THANK YOU / MERCI CUSTOMER COPY</p>	
<p><i>Old invoice included \$14.00 Btk</i></p>	
Total	

Rate	Amount
7.00	14.00
Total	
	\$14.00

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.



Legislative Assembly of Alberta
VF14133 - Vendor Payment Submission Form

Hosting - \$14.00

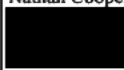
Receipt Description	
Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - water for water cooler

Olds Droplet's Water Co.

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

Invoice

Date	Invoice #
11/30/2022	29037

Invoice To
Nathan Cooper MLA 

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
2	Water sales-30/11/22	7.00	14.00
Total			\$14.00

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.



Legislative Assembly of Alberta

VF14510 - Vendor Payment Submission Form

Hosting - \$55.60

Receipt Description	
Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Hosting - Individual Constituent(s) Gifts Hosting Purpose - QEII Jubilee presentation



Sobeys Olds
#300, 6700-46 St E-H 0A2
(403) 556-3113
(51) 87712882781

Served by: Kimberly

Member card number: [REDACTED]

GROCERY
 KCup Pork Roast \$36.49 C
 KCup Maple 1201 \$11.99 R
 Latte Pumpkin Spice \$6.99 C
 YOU SAVED \$1.50
 +EHC \$0.03 R
 +Deposit \$0.10 R
OTHER
 Promo #55 \$0.00 C

CAD Day [REDACTED]

SUBTOTAL \$55.60
 TOTAL TAX \$0.00
TOTAL \$55.60
 MasterCard TENDER \$55.60
 Cash CHANGE \$0.00

NUMBER OF ITEMS 4

*****YOUR SAVINGS*****
 Discounts & Specials \$1.50
 Your Total Savings \$1.50

SCENE+ POINTS
 Member number: [REDACTED]
 Total Points Earned [REDACTED]
 Your SCENE+ POINTS Balance [REDACTED]
 Scene+ Balance [REDACTED]

The Scotiabank Scene+ Visa card lets you earn Scene+ points on purchases every time you shop. Learn more at scotiabank.com/earnpointsfaster

MERCHANT 29846453 C
 TERMINAL ID 802984645302
 ** Purchase ** \$ 55.60
 CARD MC RPT 7740000
 NO. [REDACTED] RESP 001
 DATE 12/06/2022 TIME 11:21:51
 AUTH # [REDACTED]
 REF# 001250024
 APPL Mastercard
 AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 12/06/22
 2 7740 6436 413 11:21:56

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
SE23733 - Staff Other Expenses Claim Form

Hosting - \$72.48 + GST

Receipt Description	Coffee for Event
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
VF14740 - Vendor Payment Submission Form

Hosting - \$24.99

Receipt Description	
Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Office supplies Advertising

STAPLES Canada
 Store # 334
 Qlds, AB T4H0A2
 (403) 507-4595
 Sale 00092 2 001 11506
 0334 01/31/23 03:32
 2050574



TIM HORTONS KCUP 3 N
 063209112745 24.99N
 Subtotal
 GST 5.00%
 Total
 MasterCard

TRANSACTION RECORD
 Mastercard C Purchase
 Authorization Number 051110
 11506 66276905
 01/31/23 15:32:25
 01/027 APPROVED - THANK YOU
 Mastercard A0000000041010
 0000008000 E800

Thank you for shopping at STAPLES!

 Share your feedback for a chance to
 win a \$1,000 Staples Gift Card!

Text STAPLES334 to 20200
 OR
 Visit staples.ca/survey/334
 Std msg & data rates may apply.

For contest rules or contact info
 go to help.staples.ca.

 Any opened headphones, earphones, and
 earbuds cannot be returned at any time.

GST No. 126152586
 *** CARDHOLDER COPY ***

 Join a live Spotlight virtual
 event / workshop today!
 staples.ca/spotlight
 -virtualevents/InStoreR

 Learn more about Staples Studio Coworking
 studio.staples.ca



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Legislative Assembly of Alberta

VF14506 - Vendor Payment Submission Form

Hosting - \$84.59 + GST

Receipt Description	
Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Office supplies Hosting - Individual Constituent(s) Gifts Hosting Purpose - office open house

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 ST
OLD, AB
T4H 0A2
403-556-3844

ST# 0108 OP# 009089 TER 89 TR# 04183
NPL WATER 068274000140
1.000 ml @ \$4.27 /ml \$4.27 D
AB BEV CRF 400306352350 \$0.72 H
AB DEPOSIT 681131710830 \$2.40 H
NPL WATER 068274000140
1.000 ml @ \$4.27 /ml \$4.27 D
AB BEV CRF 400306352350 \$0.72 H
AB DEPOSIT 681131710830 \$2.40 H
NPL WATER 068274000140
1.000 ml @ \$4.27 /ml \$4.27 D
AB BEV CRF 400306352350 \$0.72 H
AB DEPOSIT 681131710830 \$2.40 H
NPL WATER 068274000140
1.000 ml @ \$4.27 /ml \$4.27 D
AB BEV CRF 400306352350 \$0.72 H
AB DEPOSIT 681131710830 \$2.40 H
COKE ZERO 067000106650
1.000 ml @ \$6.77 /ml \$6.77 J
ABICRF12 400308944070 \$0.12 J
AB DEP CAN 400300508320 \$1.20 H
TURTLES ASRI 059800504600 \$8.47 J
TURTLES ASRI 059800504600 \$8.47 J
TURTLES ASRI 059800504600 \$8.47 J
CF DT COKE 067000104860
1.000 ml @ \$6.77 /ml \$6.77 J
ABICRF12 400308944070 \$0.12 J
AB DEP CAN 400300508320 \$1.20 H
KISSES MILK 056600393590 \$4.48 J
KISSES MILK 056600393590 \$4.48 J
KISSES MILK 056600393590 \$4.48 J

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
VF14510 - Vendor Payment Submission Form

Hosting - \$111.96 + GST

Receipt Description	
Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Hosting - Individual Constituent(s) Gifts Hosting Purpose - QEII Jubilee presentation



Sobeys Olds
 #300, 6700-46 St T4H 0A2
 (403) 556-3113
 GST 87712882/RT

Served by: Michelle

Member card number: [REDACTED]

GROCERY

[REDACTED]

PRODUCE
 Fruit Carousel \$13.99 GC
BAKERY
 Dessert Bars Large \$45.99 GC
 Dessert Bars Large \$45.99 GC
 Monster \$5.99 C
OTHER
 COUPON 121 \$0.00 C

[REDACTED]

SUBTOTAL [REDACTED]
 5% GST [REDACTED]
TOTAL
 MasterCard [REDACTED]
 Cash [REDACTED] TENDER
 Change [REDACTED]

NUMBER OF ITEMS [REDACTED]

*****YOUR SAVINGS*****
 Discounts & Specials [REDACTED]
 Your Total Savings [REDACTED]

SCENE+ POINTS
 Member number: [REDACTED]
 Total Points Earned [REDACTED]
 Your SCENE+ POINTS Balance [REDACTED]
 Scener Balance [REDACTED]

The Scotiabank Scene+ Visa card lets you earn Scene+ points on purchases every time you shop. Learn more at scotiabank.com/earnpointsfaster

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
VF15168 - Vendor Payment Submission Form

Hosting - \$14.00

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

Olds Droplet's Water Co.

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

Invoice

Date	Invoice #
3/31/2023	29342

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Water sales-25/01/23	7.00	7.00
1	Water sales-15/03/23	7.00	7.00
Total			\$14.00

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.