

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 076 - Olds-Didsbury-Three Hills - MLA Nathan Cooper
 For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$28.57	\$28.57
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$520.78	\$520.78
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$9,650.00
Travel Accommodations Allowance		\$482.90	\$790.17
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	5.0
Other			
Hosting - \$		\$58.16	\$93.88
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	12,247.0	21,045.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>12,247.0</u>	<u>21,045.0</u>
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	12.0	20.0
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

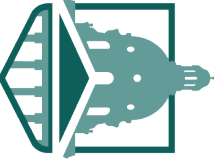
Budget reported is the maximum annual amount that may be claimed

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
ME27577 - Members' Other Expenses Claim Form

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



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.



Legislative Assembly of Alberta

MP26232 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP26232
Description	June 2023 - Per-Diems
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	July 3, 2023
Date Received	July 4, 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
164	Jun 4, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
165	Jun 5, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
166	Jun 6, 2023	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
167	Jun 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
168	Jun 8, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
169	Jun 11, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
170	Jun 12, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
171	Jun 13, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
172	Jun 14, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
173	Jun 15, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
174	Jun 18, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
175	Jun 19, 2023	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
176	Jun 20, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
177	Jun 21, 2023	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
178	Jun 26, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
179	Jun 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
180	Jun 28, 2023	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
181	Jun 29, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							520.78	26.07	546.85

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

MR26229 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR26229
Description	July 2023
Claimant	Nathan Cooper
Employee Number	██████████
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	July 3, 2023
Date Received	July 4, 2023
Mailing Address	████████████████████

Month	Year	Monthly Claim Amount
July	2023	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

MR27782 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR27782
Description	Aug 2023
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	August 1, 2023
Date Received	August 2, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	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

MR29293 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29293
Description	Sept 2023
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	September 4, 2023
Date Received	September 5, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	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.

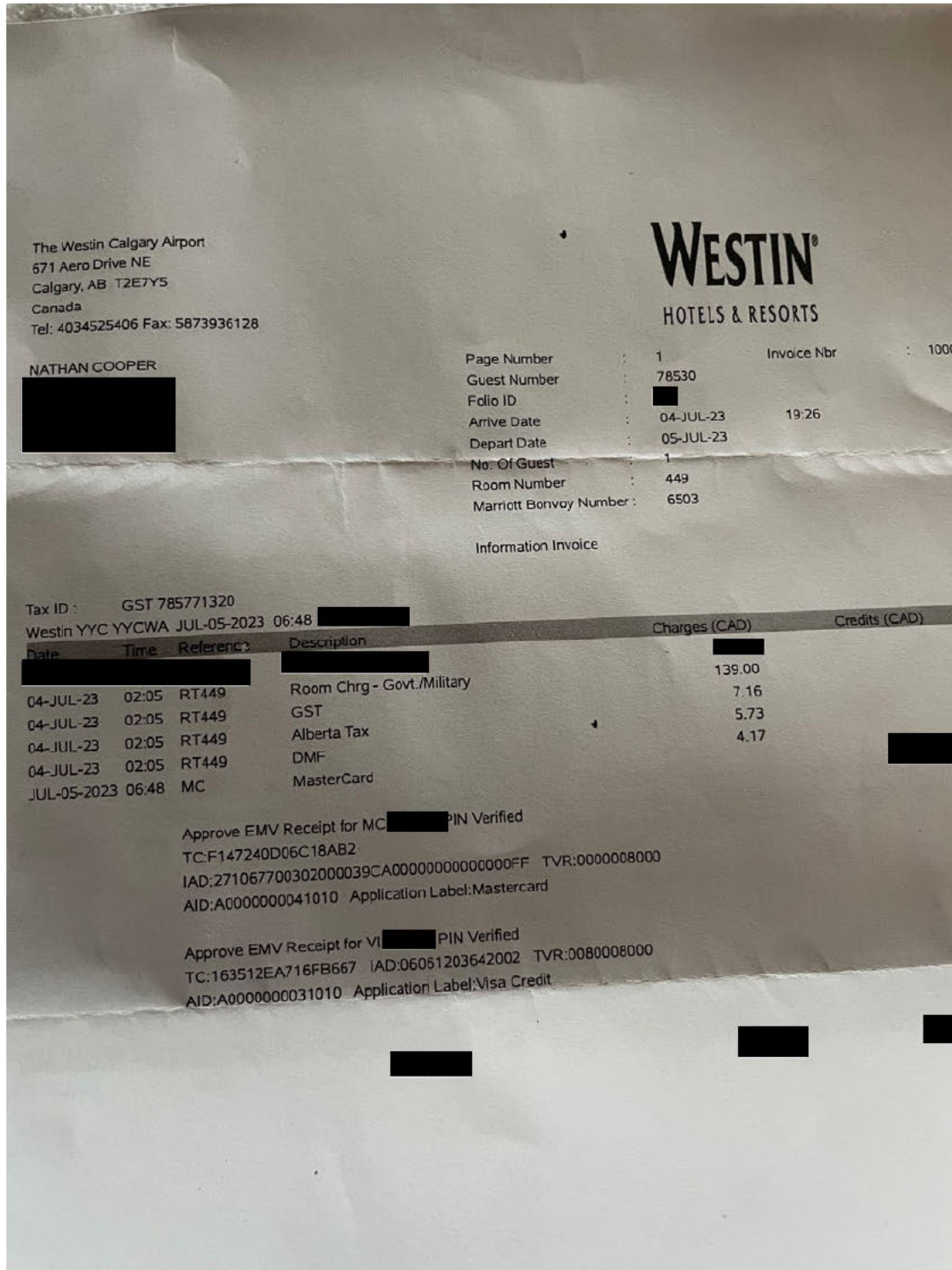


Legislative Assembly of Alberta

MR27391 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$148.90 + GST

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



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.

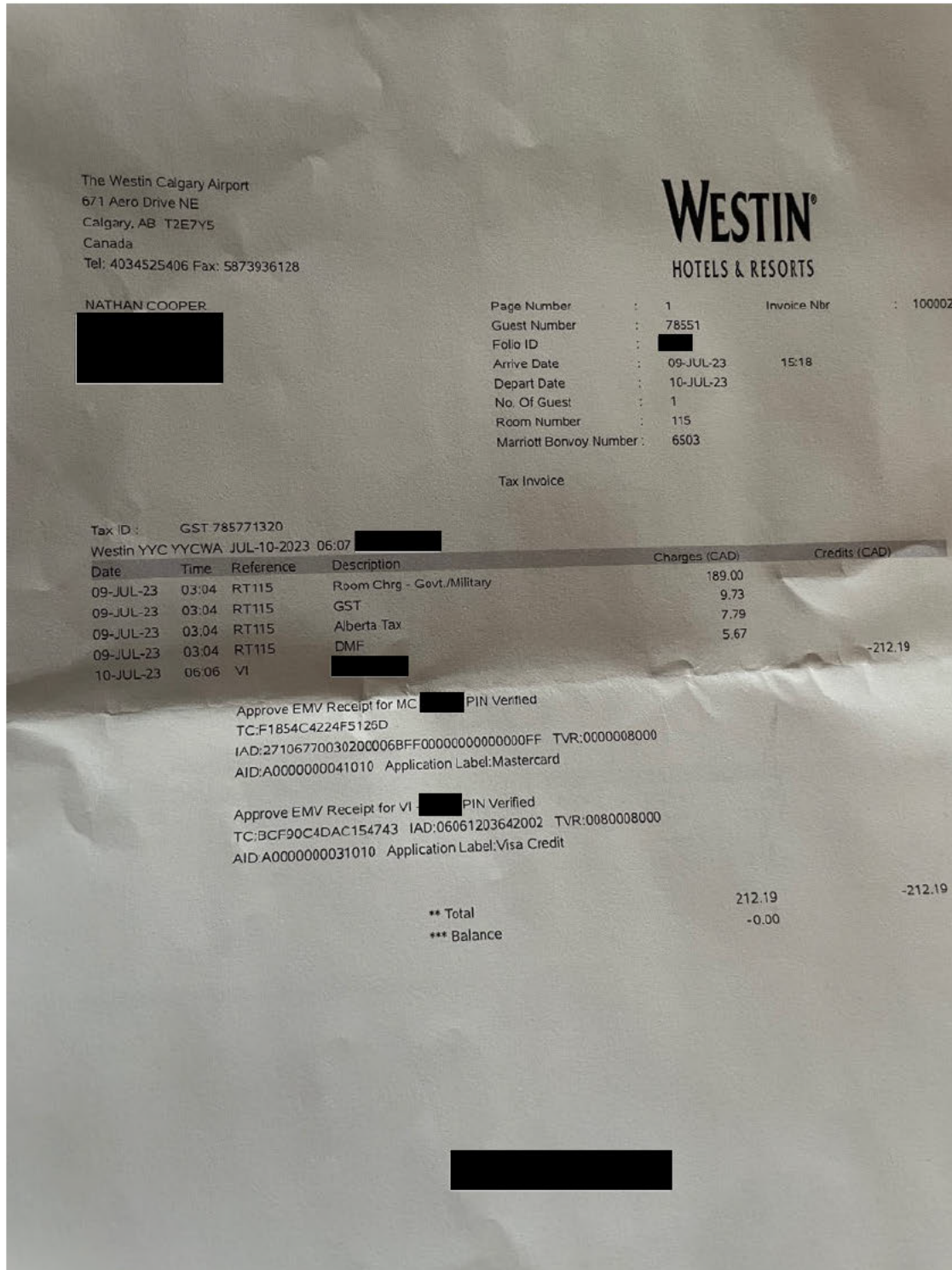


Legislative Assembly of Alberta

MR27391 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$202.46 + GST

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



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
MR29444 - Members' Temporary Accommodation Allowance Claim Form

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

TOWNEPLACE SUITES[®]
BY MARRIOTT

TownePlace Suites[®] Red Deer
6622 - 66th Street, Red Deer, Alberta T4P 3T5 P 403.341.3569
Marriott.com/YQFTS

Nathan Cooper
Room: 211
Room Type: STKT
Number of Guests: 1
Rate: \$124.00
Clerk: JLA
Arrive: 13Sep23 Time: 05:18PM Depart: 14Sep23 Time: 06:58AM
Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
13Sep23	Room Charge		
13Sep23	Get 81574 3216 Rt0002	124.00	
13Sep23	Alberta Tourism Levy	6.32	
13Sep23	Destination Marketing Fee	5.06	
14Sep23	Visa	2.48	
			137.86

CARD # [REDACTED] AMOUNT: 137.86
Auth: [REDACTED]
This card was electronically swiped on 13Sep23

BALANCE: 0.00

Marriott Bonvoy Account # [REDACTED] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

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To plan your next stay, visit TownePlace

Travel Accommodation Allowance: \$131.54 + GST

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
VF16400 - Vendor Payment Submission Form

Hosting: \$14.00

Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Hosting - Individual Constituent(s)

Olds Droplet's Water Co.
 Bay 3, 5018 - 57 Ave.
 Olds, Alberta
 T4H 1L7
 Phone 556-7629

Invoice

Date	Invoice #
5/31/2023	29752

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Water sales-12/04/23	7.00	7.00
1	Water sales-10/05/23	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.



Legislative Assembly of Alberta
SE27560 - Staff Other Expenses Claim Form

Hosting: \$16.99

Receipt Description	[REDACTED]
Member Name	Nathan Cooper
Claimant	Brenda Berreth
Expense Category	Hosting - Individual Constituent(s)

CANADIAN FIRE #475
 MICHAEL ASARIS ENTERPRISES LTD.
 #600 6900 46 STREET, OLDS, AB. T4H 0A2
 Phone: 403-556-9949 Fax: 556-3172
 GST# 856277272 R10001
 REG #: 2 07/19/2023 10:40:25 TRANS #: 4
 OPERATOR #: 5 Float: 001

053 3227 8 KRISPY KRM KCUP \$ 16.99



MASTERCARD PURCHASE
 MASTERCARD #: ***** [REDACTED]
 CHIP CARD
 2023/07/19 12:41:25
 REFERENCE: 66026430 0010010011 0
 AUTHORIZATION: [REDACTED]
 A000000041010
 Mastercard
 00000000000000

01 APPROVED - THANK YOU 027
 IMPORTANT
 Retain this copy for your records



You could have collected \$7.20 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 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
SE27560 - Staff Other Expenses Claim Form

Hosting: \$27.17

Receipt Description	Coffee, toilet paper, candy
Member Name	Nathan Cooper
Claimant	Brenda Berreth
Expense Category	Other

SHOPPERS DRUG MART

MCHALY PHARMACARE LTD.
 4607 50TH AVENUE, OLDS, AB, T4H 1P6
 403-556-3326

Jun 22 2023 10:40 AM
 2321 1012 449553 100063 3
 TIM HORTONS FO 25.59 N 20.79
 2 X LIFE SAVERS CA 3.99 G 6.38

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 Save up to \$60.00
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 9990223211012004495532

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 1-800-701-9163. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
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 CONTEST RULES.
 Certificate Number:21338114-2701423

Retain Receipt for return within 30 days.
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TYPE: PURCHASE
 ACC#: FLASH DEFAULT
 Card Type: DEBIT
 CARD NUMBER:
 DATE/TIME: 23/06/22 10:40:00
 REFERENCE #: 0010010350
 AUTHOR. #:
 Interac
 A0000032771010 8000008000
 30/031 APPROVED - THANK YOU
 -- IMPORTANT --
 Retain this Copy For Your Records
 *** CUSTOMER COPY ***

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.