

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 076 - Olds-Didsbury-Three Hills - MLA Nathan Cooper
 For Expenses Processed Oct 1 - Dec 31, 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
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$520.78
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$15,440.00
Travel Accommodations Allowance		\$422.69	\$1,212.86
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	8.0
Other			
Hosting - \$		\$265.56	\$359.44
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	15,803.0	36,848.0
Constituency Travel Staff (KM) - NF		137.0	137.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>15,940.0</u>	<u>36,985.0</u>
Special Trips (5 trips per year) - NF	5.0	0.5	0.5
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	13.0	33.0
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

MR29692 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29692
Description	Oct 2023
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	October 1, 2023
Date Received	October 2, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

MR31364 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31364
Description	Nov 2023
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	November 7, 2023
Date Received	November 8, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	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

MR31761 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31761
Description	Dec 2023
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	December 1, 2023
Date Received	December 1, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	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

MR31364 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$159.61 + GST

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

1 of 1



DELTA
CALGARY SOUTH
135 Southland Drive S.E. Calgary, Alberta, T2J 9X5
Telephone: 403-278-5050 Fax: 403-225-5834

Nathan Cooper

[Redacted]

Room: 0339
Folio: [Redacted]
Cashier: 71
Arrival: 11-04-23
Departure: 11-05-23

Date	Description	Additional Information	Charges	Credits
11-04-23	Room Charge	[Redacted]	149.00	
11-04-23	DMF	[Redacted]	4.47	
11-04-23	Tourism Levy	[Redacted]	6.14	
11-04-23	Rooms - GST	[Redacted]	7.67	
11-05-23	Master Card	[Redacted]		[Redacted]

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

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

MR31761 - 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
6822 - 66th Street, Red Deer, Alberta T4P 3T5 P 403.341.3589
Marriott.com/YQFTS

Nathan Cooper
Government
Room: 213
Room Type: STKT
Number of Guests: 1
Rate: \$124.00
Clerk: KMB

Arrive: 30Nov23 Time: 08:41PM Depart: 01Dec23 Time: 06:18AM Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
30Nov23	Room Charge	124.00	
30Nov23	Gst 81574 3216 Rt0002	6.32	
30Nov23	Alberta Tourism Levy	5.06	
30Nov23	Destination Marketing Fee	2.48	
01Dec23	Visa		[REDACTED]

CARD #: VIXXXXXXXXXXX [REDACTED] XXXX
Card Type: VISA Card Entry: Contactless Approval Code [REDACTED] App
Label: Visa CREDIT AID: A0000000031010

BALANCE: 0.00

Marriott Bonvoy Account # XXXX [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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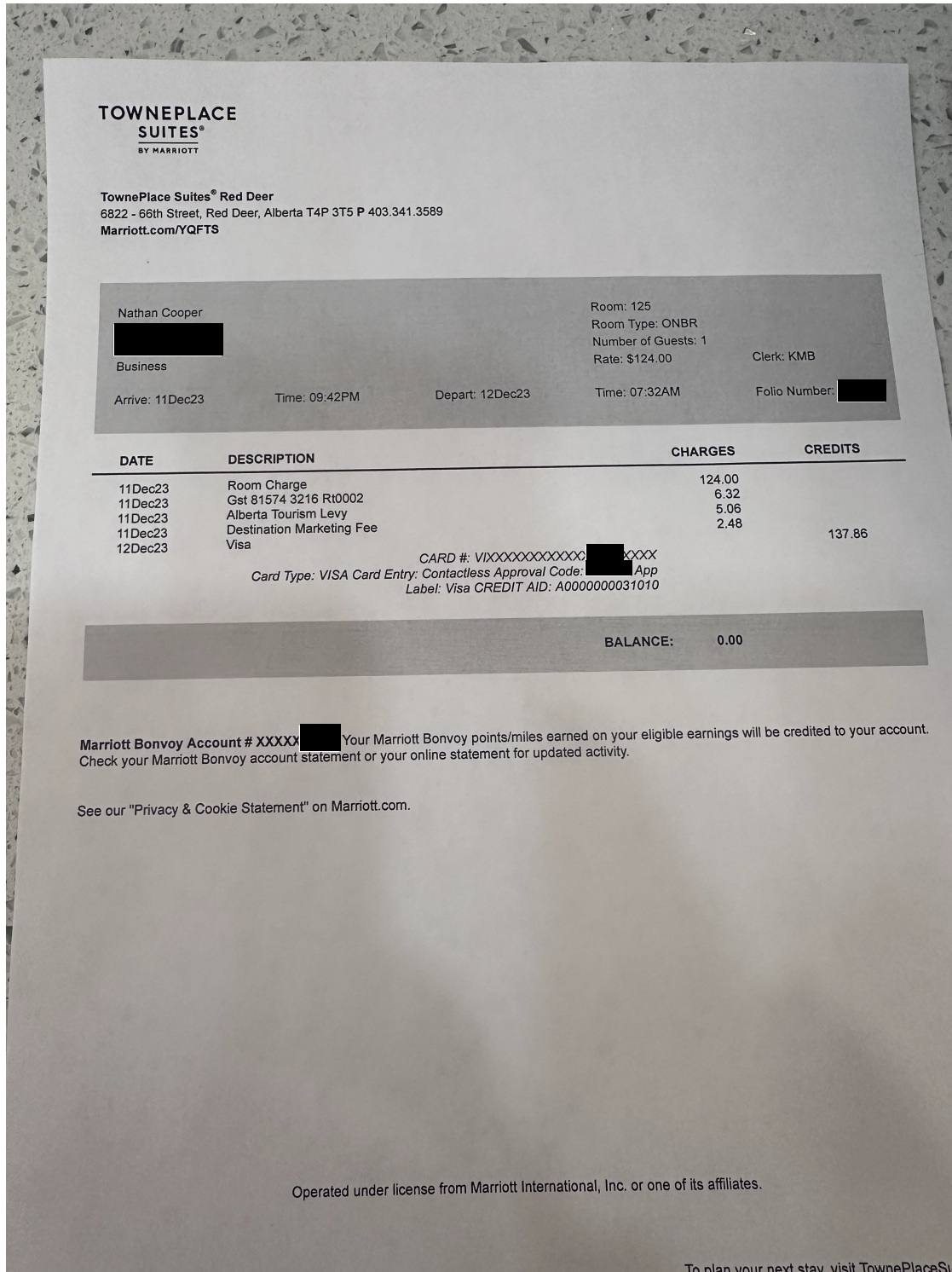
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR32068 - Members' Temporary Accommodation Allowance Claim Form

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

ME31926 - Members' Other Expenses Claim Form Hosting - \$54.00

Receipt Description	Cookies for open house
Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Hosting - Group (Open House) Hosting Purpose - Consit office Open house



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.



VF18559 - Vendor Payment Submission Form

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 #
11/30/2023	30470

Invoice To
Nathan Cooper MLA [Redacted] T4H 1P6

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Water sales-16/08/23	7.00	7.00
1	Water sales-06/09/23	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
VF18554 - Vendor Payment Submission Form

Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Office supplies



Sobeys Olds
 #300, 6700-46 St 14H OA2
 (403) 556-3113
 GST 877128827RT

Served by: Kira

GROCERY	
Bisc Belg Lux Collect	\$14.99 C
Juice Appl Pur 3.78L	\$10.49 C
YOU SAVED \$0.50	
+EHC	\$0.07 R
+Deposit	\$0.25 R
Juice Appl Pur 3.78L	\$10.49 C
YOU SAVED \$0.50	
+EHC	\$0.07 R
+Deposit	\$0.25 R
Walker Shape	\$7.49 C
YOU SAVED \$1.50	
Walker Shape	\$7.49 C
YOU SAVED \$1.50	
Walker Shape	\$7.49 C
YOU SAVED \$1.50	
Walker Shape	\$7.49 C
YOU SAVED \$1.50	
Cinnamon Sticks	\$6.49 C
Cookies 454G	\$5.79 C
YOU SAVED \$1.20	
Cookies 454G	\$5.79 C
YOU SAVED \$1.20	
Cndy Cns Mini Pepmin	\$5.79 GC
YOU SAVED \$0.70	
Comp Apple Juice FR	\$5.49 C
+EHC	\$0.07 R
+Deposit	\$0.25 R
Comp Apple Juice FR	\$5.49 C
+EHC	\$0.07 R
+Deposit	\$0.25 R
Kiss Candy Cane	\$4.99 GC
Kiss M.Choc Grnch Ks	\$4.99 GC
Spring Water 40Pk	\$4.79 C
+EHC	\$1.60 R
+Deposit	\$4.00 R
Cookie Gingersnap	\$3.99 C
Cookie Gingersnap	\$3.99 C
Cookie Gingersnap	\$3.99 C
Cookie Gingersnap	\$3.99 C
Cocktail Cranberry	\$3.49 C
YOU SAVED \$0.50	
+EHC	\$0.07 R
+Deposit	\$0.25 R
Cocktail Cranberry	\$3.49 C
YOU SAVED \$0.50	
+EHC	\$0.07 R
+Deposit	\$0.25 R
Cocktail Cranberry	\$3.49 C
YOU SAVED \$0.50	
+EHC	\$0.07 R
+Deposit	\$0.25 R
PRODUCE	
Chinese Mandarins	\$7.99 C
Chinese Mandarins	\$7.99 C
BAKERY	
Swiss Rolls Choc Van	\$6.99 C
Swiss Rlls Strawberry	\$6.99 C
Swiss Rolls Choc Van	\$6.99 C
Swiss Rlls Strawberry	\$6.99 C
SUBTOTAL \$197.56	
5% GST \$0.79	
TOTAL	\$198.35
TENDER	\$198.35

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.