

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 076 - Olds-Didsbury-Three Hills - MLA Nathan Cooper
 For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$19.00	\$47.57
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$3,905.90	\$4,426.68
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$21,230.00
Travel Accommodations Allowance		\$537.28	\$1,750.14
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	10.0
Other			
Hosting - \$		\$276.68	\$636.12
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	17,803.0	54,651.0
Constituency Travel Staff (KM) - NF		284.0	421.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>18,087.0</u>	<u>55,072.0</u>
Adverse Driving Conditions		27.0	27.0
Special Trips (5 trips per year) - NF	5.0	1.0	1.5
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	48.0
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.

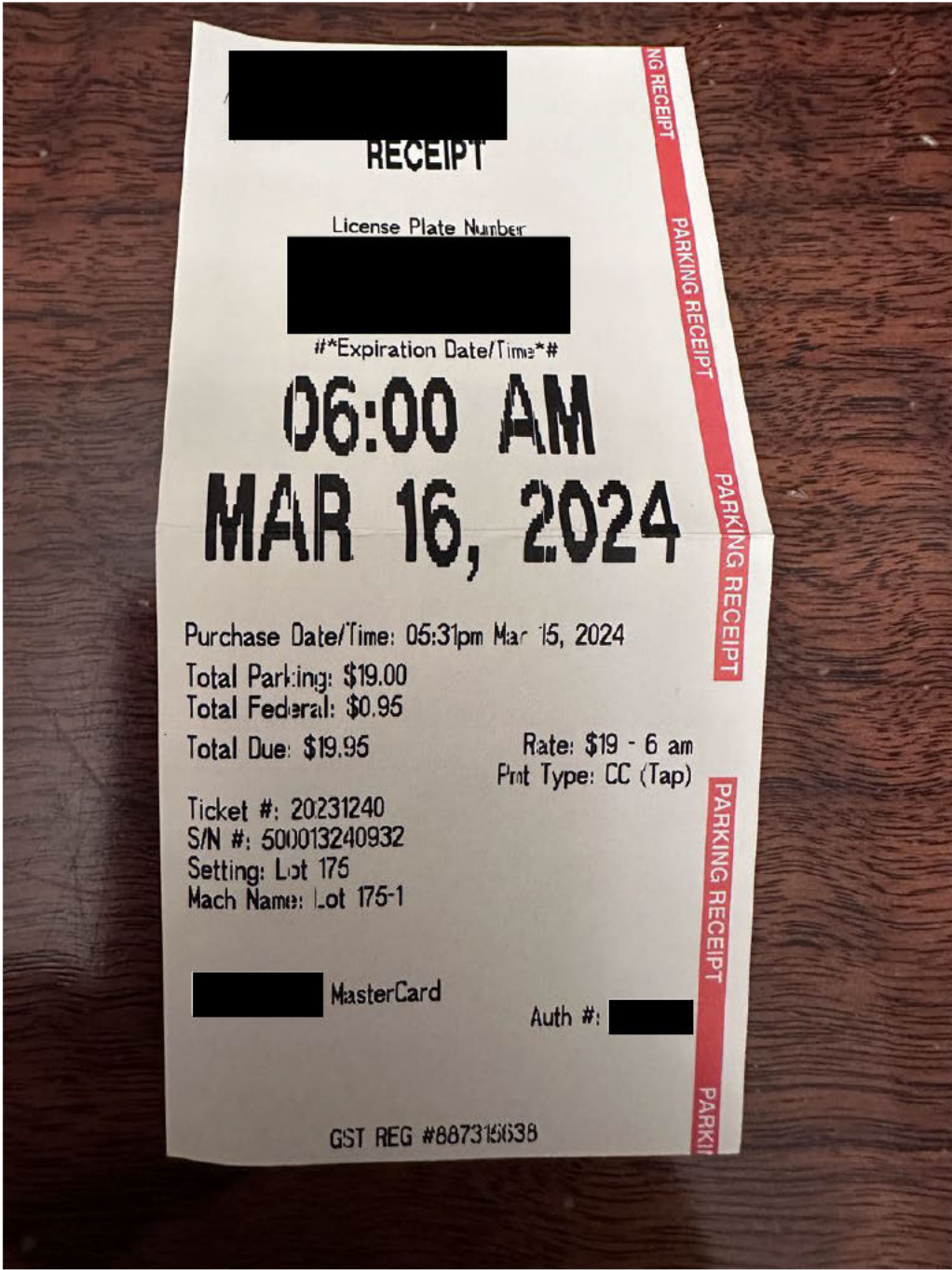
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME37586 - Members' Other Expenses Claim Form

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

MLA Parking Cap: \$19.00 + GST



RECEIPT

License Plate Number

#*Expiration Date/Time*#

06:00 AM
MAR 16, 2024

Purchase Date/Time: 05:31pm Mar 15, 2024

Total Parking: \$19.00

Total Federal: \$0.95

Total Due: \$19.95

Rate: \$19 - 6 am
 Pmt Type: CC (Tap)

Ticket #: 20231240

S/N #: 500013240932

Setting: Lot 175

Mach Name: Lot 175-1

MasterCard

Auth #: [Redacted]

GST REG #887316638

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

MP33323 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP33323
Description	July 2023 - Per-Diems
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	December 26, 2023
Date Received	January 2, 2024
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
3541	Jul 2, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3542	Jul 3, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3543	Jul 4, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3544	Jul 5, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3545	Jul 6, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
3546	Jul 7, 2023	Travel to/from Capital	Calgary		X	X	30.81	1.54	32.35
3547	Jul 9, 2023	Travel to/from Capital	Calgary			X	19.76	0.99	20.75
3548	Jul 10, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3549	Jul 11, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3550	Jul 12, 2023	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
3551	Jul 17, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							340.80	17.05	357.85

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

MP33324 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP33324
Description	August 2023 - Per-Diems
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	December 26, 2023
Date Received	January 2, 2024
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
3552	Aug 2, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3553	Aug 3, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3554	Aug 4, 2023	60 km from Perm. Res.	Cochrane		X	X	30.81	1.54	32.35
3555	Aug 11, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
3556	Aug 22, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3557	Aug 23, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3558	Aug 24, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							202.33	10.12	212.45

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Legislative Assembly of Alberta

MP33325 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP33325
Description	September 2023 - Per-Diems
Claimant	Nathan Cooper
Employee Number	██████████
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	December 26, 2023
Date Received	January 2, 2024
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
3559	Sep 4, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3560	Sep 5, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3561	Sep 7, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
3562	Sep 11, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3563	Sep 12, 2023	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
3564	Sep 13, 2023	60 km from Perm. Res.	Red Deer		X	X	30.81	1.54	32.35
3565	Sep 14, 2023	60 km from Perm. Res.	Red Deer	X	X	X	39.57	1.98	41.55
3566	Sep 17, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3567	Sep 18, 2023	60 km from Perm. Res.	Fort McMurray	X	X	X	39.57	1.98	41.55
3568	Sep 19, 2023	60 km from Perm. Res.	Fort Chip	X	X	X	39.57	1.98	41.55
3569	Sep 20, 2023	60 km from Perm. Res.	Athabasca	X	X	X	39.57	1.98	41.55
3570	Sep 21, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3571	Sep 23, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
3572	Sep 24, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3573	Sep 25, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3574	Sep 26, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3575	Sep 27, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							538.60	26.95	565.55

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Legislative Assembly of Alberta

MP33326 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP33326
Description	October 2023 - Per-Diems
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	December 26, 2023
Date Received	January 2, 2024
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
3576	Oct 9, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3577	Oct 10, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3578	Oct 11, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
3579	Oct 15, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3580	Oct 17, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3581	Oct 18, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3582	Oct 22, 2023	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
3583	Oct 23, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
3584	Oct 24, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
3585	Oct 25, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3586	Oct 26, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3587	Oct 29, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3588	Oct 30, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3589	Oct 31, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							419.94	21.01	440.95

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Legislative Assembly of Alberta

MP33327 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP33327
Description	November 2023 - Per-Diems
Claimant	Nathan Cooper
Employee Number	██████████
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	December 26, 2023
Date Received	January 2, 2024
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
3590	Nov 1, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3591	Nov 2, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3592	Nov 5, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3593	Nov 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3594	Nov 7, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3595	Nov 8, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3596	Nov 9, 2023	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
3597	Nov 18, 2023	60 km from Perm. Res.	Red Deer		X	X	30.81	1.54	32.35
3598	Nov 19, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3599	Nov 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3600	Nov 21, 2023	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
3601	Nov 22, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3602	Nov 23, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3603	Nov 26, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3604	Nov 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3605	Nov 28, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3606	Nov 29, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3607	Nov 30, 2023	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
							547.36	27.39	574.75

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Legislative Assembly of Alberta

MP33328 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP33328
Description	December 2023 - Per-Diems
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	December 26, 2023
Date Received	January 2, 2024
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
3608	Dec 3, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3609	Dec 4, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3610	Dec 5, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3611	Dec 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3612	Dec 7, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3613	Dec 10, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3614	Dec 11, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3615	Dec 13, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3616	Dec 18, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3617	Dec 19, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3618	Dec 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3619	Dec 27, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							369.42	18.48	387.90

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Legislative Assembly of Alberta

MP39276 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39276
Description	January 2024 - Per-Diems
Claimant	Nathan Cooper
Employee Number	██████████
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	April 6, 2024
Date Received	April 7, 2024
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
6835	Jan 4, 2024	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6836	Jan 10, 2024	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6837	Jan 11, 2024	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6838	Jan 15, 2024	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6839	Jan 16, 2024	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
6840	Jan 21, 2024	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6841	Jan 22, 2024	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6842	Jan 24, 2024	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6843	Jan 25, 2024	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
6844	Jan 28, 2024	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6845	Jan 29, 2024	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							298.89	14.96	313.85

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

MP39277 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39277
Description	February 2024 - Per-Diems
Claimant	Nathan Cooper
Employee Number	██████████
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	April 6, 2024
Date Received	April 7, 2024
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
6846	Feb 4, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
6847	Feb 5, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6848	Feb 11, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
6849	Feb 12, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6850	Feb 13, 2024	60 km from Perm. Res.	jasper		X	X	41.90	2.10	44.00
6851	Feb 14, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
6852	Feb 23, 2024	60 km from Perm. Res.	calgary		X	X	41.90	2.10	44.00
6853	Feb 26, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
6854	Feb 27, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
6855	Feb 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6856	Feb 29, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
							465.69	23.31	489.00

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

MP39275 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39275
Description	March 2024 - Per-Diems
Claimant	Nathan Cooper
Employee Number	██████████
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	April 6, 2024
Date Received	April 7, 2024
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
6818	Mar 5, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
6819	Mar 6, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6820	Mar 10, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
6821	Mar 11, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
6822	Mar 12, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
6823	Mar 13, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6824	Mar 14, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6825	Mar 17, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
6826	Mar 18, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
6827	Mar 19, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6828	Mar 20, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
6829	Mar 21, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
6830	Mar 24, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
6831	Mar 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6832	Mar 26, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
6833	Mar 27, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
6834	Mar 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							722.87	36.13	759.00

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

MR33356 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR33356
Description	Jan 2024
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	January 2, 2024
Date Received	January 2, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2024	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

MR35730 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR35730
Description	Feb 2024
Claimant	Nathan Cooper
Employee Number	██████████
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	February 1, 2024
Date Received	February 2, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
February	2024	1930.00
	Grand Total	1930.00

Office Use Only	██████████
-----------------	------------

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

MR37269 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37269
Description	March 2024
Claimant	Nathan Cooper
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	March 1, 2024
Date Received	March 2, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2024	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

MR33348 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$142.15 + GST

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



TOWNEPLACE SUITES
 #7 Stober Bay
 Medicine Hat, AB, CA T1B 4Y2
 +1 (403) 487-5131

Page 1 of 1

Summary of Charges

Guest Information	COOPER/NATHAN P.O. BOX 3309 OLDS, AB T4H 1P6 CA	Dates Of Stay	2023-12-28 - 2023-12-29
		Room Number	417
		Guest Number	93161
		Member Number	[REDACTED]
		Group Number	[REDACTED]

Date	Description	Reference	Charges	Credits
2023-12-28	ROOM CHARGE	J1417	134.00	
2023-12-28	ALBERTA TOURISM LEVY	T1417	5.47	
2023-12-28	DESTINATION MARKET FEE	T5417	2.66	
2023-12-28	GST GOODS SERVICES TAX	T8417	6.83	
2023-12-29	MASTER CARD	[REDACTED]		148.98
Total Charges			148.98	
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.

Questions about your bill? Please contact your hotel directly at +1 (403) 487-5131



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.

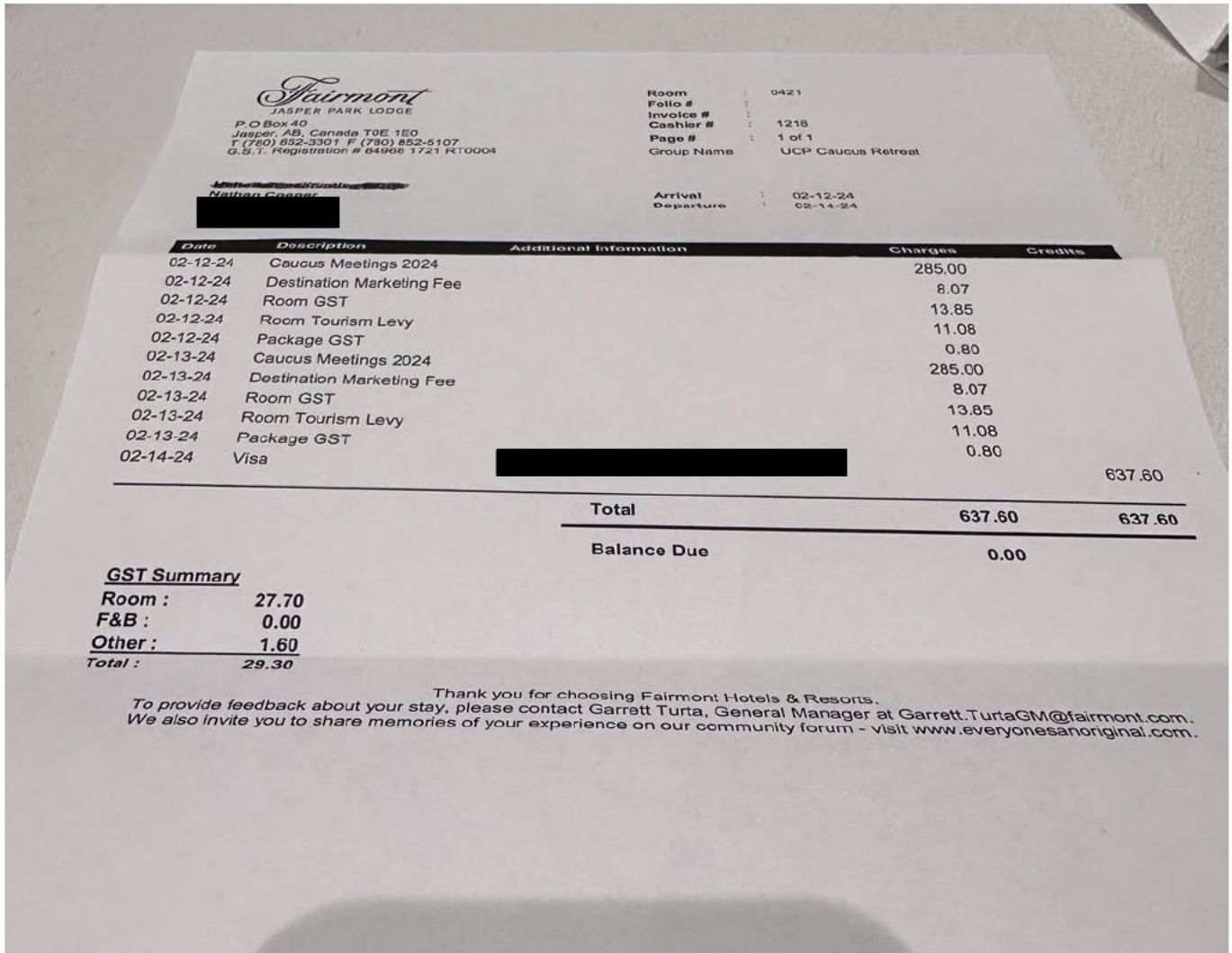


Legislative Assembly of Alberta

MR35965 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$267.66 + GST
(Adjustment done)

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
VF23822 - Vendor Payment Submission Form

Hosting: \$200.00

Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Hosting - Group (open to constituents)

The Royal Canadian Legion #105
 5241 - 46 Street
 Olds, Alberta T4H 1H5

INVOICE

Invoice No.: 5051
 Date: 08/30/2022
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Ethan Williams
Nathan Cooper

Ship to:

Ethan Williams
 Olds Didsbury, Threehills of
 assembly.ab.ca

Business No.: 10809 7197 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			[REDACTED]	G	[REDACTED]	[REDACTED]
			Cookies and Squares for 50	G		75.00
			Coffee for 50 @ \$2.50 Each	G		125.00
			[REDACTED]			[REDACTED]
The Royal Canadian Legion #105 GST: #10809 7197 RT0001						
Shipped By: Tracking Number:					Total Amount	[REDACTED]
Comment: THANK YOU FOR YOUR PATRONAGE (GRATUITIES NOT INCLUDED)					Amount Paid	0.00
Sold By:					Amount Owing	[REDACTED]

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
VF19785 - Vendor Payment Submission Form

Hosting: \$7.00

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 #
12/31/2023	30470

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Water sales-06/12/23	7.00	7.00
Dear customer, January 1, 2024 we will be increasing delivery to \$7.25			Total

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
SE37363 - Staff Other Expenses Claim Form

Hosting: \$12.44

Receipt Description	Coffee for 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
VF23717 - Vendor Payment Submission Form

Hosting: \$35.49

Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Office supplies

STAPLES CANADA
 Olds
 6700 46 Street
 Olds, AB T4H 0A2
 403-507-4595

SALE 00094 0 018 31084
 0334 03/07/24 12:34

2050574

1	TIMS KCUP VARIETY N		
	63209112745		26.99N
	Sale of Clearance 50.00%		-13.50
	New Price		13.50
1	KCUP KRISPY KREME N		
	663447227302		21.99N

Mastercard C Purchase
 Authorization Number 0010012860 66276908
 03/07/24 12:39:00
 01/027 APPROVED - THANK YOU
 Mastercard A0000000041010
 000008000 E800

*** CARDHOLDER COPY ***

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
VF23821 - Vendor Payment Submission Form

Hosting: \$21.75

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 #
3/31/2024	31262

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Water sales-31/01/24	7.25	7.25
2	Water sales-27/03/24	7.25	14.50
Total			\$21.75

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.