

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
076 - Olds-Didsbury-Three Hills - MLA Nathan Cooper
For Expenses Processed Jul 1 - Sep 30, 2024

	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) - \$		\$1,210.47	\$1,949.52
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$9,650.00
Travel Accommodations Allowance		\$181.03	\$181.03
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$29.00	\$29.00
Event Tickets Disclosable - \$			
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)

Constituency Travel MLA (KM) - NF	80,000.0	14,251.0	23,303.0
Constituency Travel Staff (KM) - NF		213.0	628.0
Total Constituency Travel (KM) - NF	80,000.0	14,464.0	23,931.0

Adverse Driving Conditions 33.0 62.0

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	10.0	19.0

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

MP41247 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP41247
Description	May 2024 - Per-Diems
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	July 14, 2024
Date Received	July 15, 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
9087	May 2, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
9088	May 5, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
9089	May 6, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
9090	May 7, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9091	May 8, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9092	May 9, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
9093	May 12, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
9094	May 13, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9095	May 14, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
9096	May 15, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
9097	May 16, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9098	May 20, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
9099	May 21, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
9100	May 22, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
9101	May 23, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
9102	May 26, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
9103	May 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9104	May 28, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
9105	May 29, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
9106	May 30, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							819.99	41.01	861.00

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

MP42951 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP42951
Description	June 2024 - Per-Diems
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	July 14, 2024
Date Received	July 15, 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
9078	Jun 4, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
9079	Jun 5, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
9080	Jun 9, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
9081	Jun 10, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9082	Jun 11, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
9083	Jun 24, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9084	Jun 25, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
9085	Jun 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9086	Jun 28, 2024	60 km from Perm. Res.	Calgary			X	25.71	1.29	27.00
							390.48	19.52	410.00

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

MR42713 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR42713
Description	July 24
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	July 1, 2024
Date Received	July 3, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
July	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

MR46630 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR46630
Description	Sept 2024
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	September 4, 2024
Date Received	September 5, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
September	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.

**The Westin Calgary Airport**671 Aero Drive NE
Calgary, AB, CA T2E7Y5
+1 (403) 452-5406**Summary of Charges**

Guest Information	COOPER/NATHAN	Dates Of Stay	2024-07-30 - 2024-07-31	
		Room Number	308	
		Guest Number		
		Member Number		
		Group Number		

Date	Description	Reference	Charges	Credits
2024-07-30	ROOM CHRG - GOVT./MILITARY	RT308	169.00	
2024-07-30	GST	RT308	8.70	
2024-07-30	ALBERTA TAX	RT308	6.96	
2024-07-30	DMF	RT308	5.07	
2024-07-31	VISA	VI		189.73
Total Charges			189.73	
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.

PrivacyYour privacy is important to us. For full details please view our [Privacy Statement](#).**Credit of Marriott Bonvoy Points**

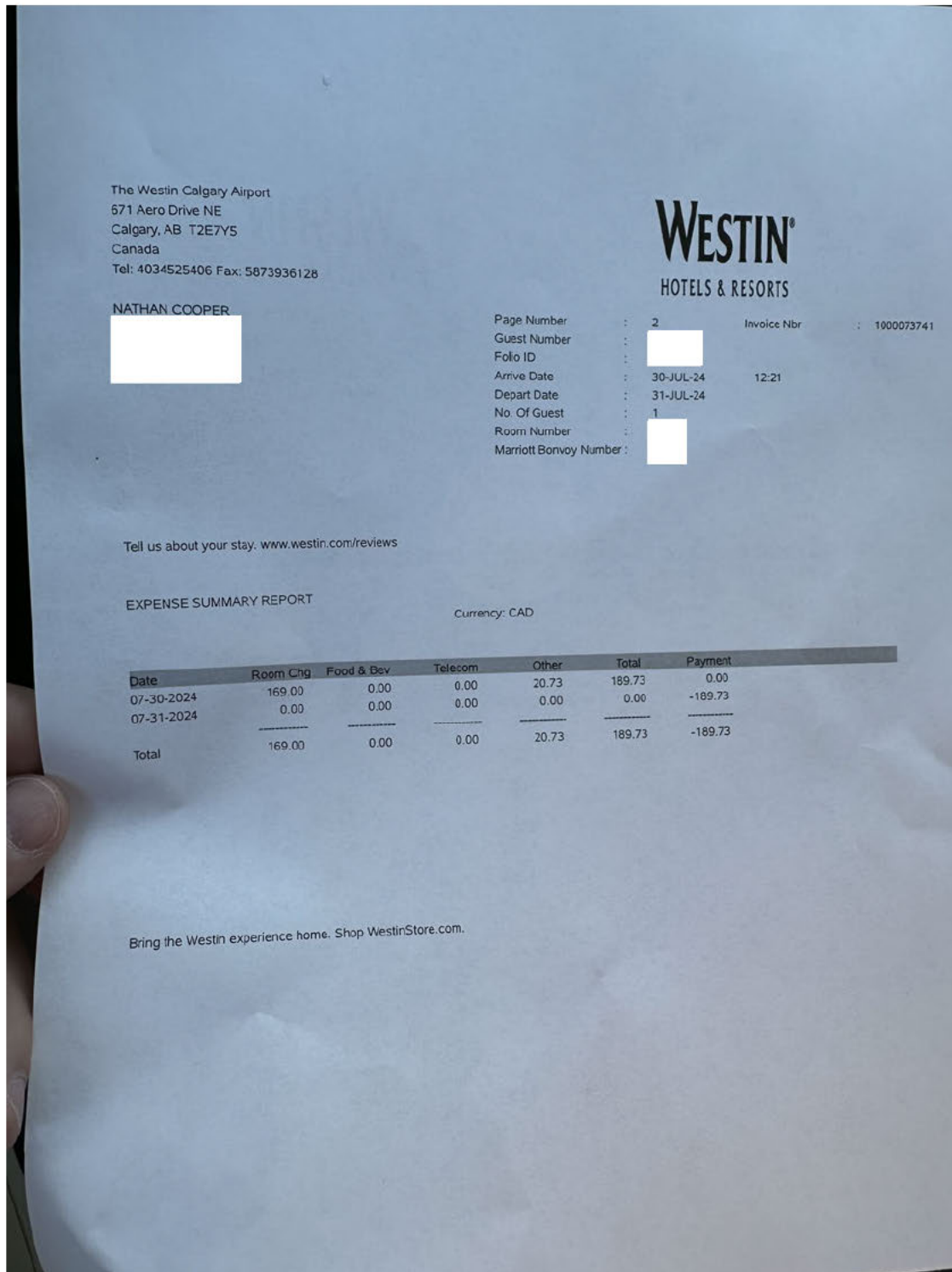
Marriott retains official records of all charges and credits to your account and will honor only these records.



Legislative Assembly of Alberta

MR45174 - 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
VF26492 - Vendor Payment Submission Form

Hosting: \$14.50

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 #
6/30/2024	31763

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Water sales-27/04/24	7.25	7.25
1	Water sales-05/06/24	7.25	7.25
Total			\$14.50

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
VF27768 - Vendor Payment Submission Form

Hosting: \$14.50

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 #
7/31/2024	32289

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
2	Water sales-31/07/24	7.25	14.50
Total			\$14.50

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.