

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 076 - Olds-Didsbury-Three Hills - MLA Nathan Cooper
 For Expenses Processed Oct 1 - Dec 31, 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) - \$		\$1,177.08	\$3,126.60
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$8,220.00	\$17,870.00
Travel Accommodations Allowance			\$181.03
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - \$		\$80.95	\$109.95
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	13,242.0	36,545.0
Constituency Travel Staff (KM) - NF			628.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>13,242.0</u>	<u>37,173.0</u>
Adverse Driving Conditions		37.0	99.0
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	12.0	31.0
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

MP49810 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49810
Description	July 2024 - Per-Diems
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	November 21, 2024
Date Received	November 22, 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
11653	Jul 3, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11654	Jul 4, 2024	60 km from Perm. Res.	Calgary		X	X	41.90	2.10	44.00
11655	Jul 5, 2024	60 km from Perm. Res.	Calgary	X		X	38.10	1.90	40.00
11656	Jul 6, 2024	60 km from Perm. Res.	Calgary		X	X	41.90	2.10	44.00
11657	Jul 7, 2024	Travel to/from Capital	Calgary			X	25.71	1.29	27.00
11658	Jul 8, 2024	60 km from Perm. Res.	Banff	X	X	X	54.29	2.71	57.00
11659	Jul 9, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11660	Jul 10, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
11661	Jul 18, 2024	60 km from Perm. Res.	Calgary		X	X	41.90	2.10	44.00
11662	Jul 31, 2024	60 km from Perm. Res.	Calgary	X	X		28.57	1.43	30.00
							409.52	20.48	430.00

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

MP49812 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49812
Description	August 2024 - Per-Diems
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	November 21, 2024
Date Received	November 22, 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
11663	Aug 3, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
11664	Aug 13, 2024	60 km from Perm. Res.	Calgary		X	X	41.90	2.10	44.00
11665	Aug 19, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
11666	Aug 20, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
11667	Aug 23, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11668	Aug 27, 2024	60 km from Perm. Res.	Calgary		X	X	41.90	2.10	44.00
11669	Aug 28, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
							292.36	14.64	307.00

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

MP49813 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49813
Description	September 2024 - Per-Diems
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	November 21, 2024
Date Received	November 22, 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
11670	Sep 2, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
11671	Sep 3, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
11672	Sep 4, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
11673	Sep 8, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
11674	Sep 9, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11675	Sep 10, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
11676	Sep 15, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11677	Sep 16, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
11678	Sep 17, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
11679	Sep 23, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
11680	Sep 24, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
11681	Sep 25, 2024	60 km from Perm. Res.	Red Deer			X	25.71	1.29	27.00
11682	Sep 26, 2024	60 km from Perm. Res.	Red Deer		X	X	41.90	2.10	44.00
							475.20	23.80	499.00

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

MR48131 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR48131
Description	Oct 2024
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	October 9, 2024
Date Received	October 10, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

MR49485 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49485
Description	Nov 2024
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	November 1, 2024
Date Received	November 4, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

MR50010 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50010
Description	December 2024
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	December 2, 2024
Date Received	December 3, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
December	2024	2200.00
	Grand Total	2200.00

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

MR50299 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50299
Description	Additional Temp Capital Allowance
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	December 15, 2024
Date Received	December 16, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
April	2024	2160.00
	Grand Total	2160.00

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
ME50259 - Members' Other Expenses Claim Form

Hosting: \$80.95 + GST

Receipt Description	Lunch meeting with College President and represent
Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Olds College representatives

 * **CLOSED CHECK** *

Tasty Thai
 5019-50th Ave. Olds, AB
 GST # 806249686
 Phone # 403 556 8850

Check#: 1
 Table:
 Server:Tara M
 Name: BRENDA
 Phone: (403)556-3132
 12/06/24 04:03pm

Pickup Time:N/A

---[Seat 1]---	
1 Cashew chicken	\$19.99
1 SF ginger	\$19.99
1 Pad Thai	\$19.99
1 D coconut rice	\$9.99
1 Crispy chicken	\$10.99
<hr/>	
Subtotal:	\$80.95
Tax::	\$4.05
Sub w/Tax:	\$85.00
Total:	\$85.00

Visa \$85.00

It's been a pleasure...
 Please come again!

*Meeting with
 Olds College
 representatives*

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.