

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
076 - Olds-Didsbury-Three Hills - MLA Nathan Cooper
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$32.00	\$32.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$2,877.08	\$6,003.68
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$6,600.00	\$24,470.00
Travel Accommodations Allowance		\$679.95	\$860.98
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	5.0
Other			
Hosting - \$		\$1,207.27	\$1,317.22
Event Tickets Disclosable - \$			
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	20,573.0	57,118.0
Constituency Travel Staff (KM) - NF			628.0
Total Constituency Travel (KM) - NF	80,000.0	20,573.0	57,746.0
Adverse Driving Conditions		45.0	117.0
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	16.0	47.0
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

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

VF30423 - Vendor Payment Submission Form

MLA Parking Cap: \$32.00 + GST

Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Gifts

WESTIN **The Westin Calgary**
320 4th Avenue SW
Calgary, AB, CA T2P 2S6
+1 (403) 266-1611

Page 1 of 1

Summary of Charges

Guest Information	COOPER/NATHAN	Dates Of Stay	2024-10-08 - 2024-10-09
		Room Number	1851
		Guest Number	
		Member Number	*****
		Group Number	1821535

Date	Description	Reference	Charges	Credits
2024-10-08	SELF PARK GENERAL	RT1851	32.00	
2024-10-08	TAX - GST OTHER	RT1851	1.60	
2024-10-09	MASTERCARD/EURO	MC		

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) 266-1611

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

MP51508 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51508
Description	October 2024 - Per-Diems
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	March 5, 2025
Date Received	March 6, 2025
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
13293	Oct 6, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
13294	Oct 7, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13295	Oct 8, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
13296	Oct 15, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
13297	Oct 16, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13298	Oct 17, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
13299	Oct 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13300	Oct 19, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
13301	Oct 20, 2024	Travel to/from Capital	Lethbridge			X	25.71	1.29	27.00
13302	Oct 21, 2024	60 km from Perm. Res.	Edmonton, Lethbridge	X	X	X	54.29	2.71	57.00
13303	Oct 22, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
13304	Oct 23, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
13305	Oct 27, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
13306	Oct 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13307	Oct 29, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
13308	Oct 30, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
13309	Oct 31, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							695.22	34.78	730.00

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

MP51509 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51509
Description	November 2024 - Per-Diems
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	March 5, 2025
Date Received	March 6, 2025
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
13310	Nov 3, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
13311	Nov 4, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
13312	Nov 5, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13313	Nov 6, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
13314	Nov 7, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
13315	Nov 17, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
13316	Nov 18, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
13317	Nov 19, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13318	Nov 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13319	Nov 21, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
13320	Nov 24, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
13321	Nov 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13322	Nov 26, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
13323	Nov 27, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
13324	Nov 28, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
13325	Nov 29, 2024	60 km from Perm. Res.	Calgary			X	25.71	1.29	27.00
13326	Nov 30, 2024	60 km from Perm. Res.	Calgary	X	X		28.57	1.43	30.00
							688.56	34.44	723.00

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Legislative Assembly of Alberta

MP51510 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51510
Description	December 2024 - Per-Diems
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	March 5, 2025
Date Received	March 6, 2025
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
13327	Dec 1, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
13328	Dec 2, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13329	Dec 3, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
13330	Dec 4, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
13331	Dec 5, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
13332	Dec 8, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
13333	Dec 9, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13334	Dec 10, 2024	Travel to/from Capital	Calgary		X		16.19	0.81	17.00
13335	Dec 11, 2024	Travel to/from Capital	Calgary		X	X	41.90	2.10	44.00
13336	Dec 16, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
13337	Dec 17, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13338	Dec 18, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
13339	Dec 22, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
13340	Dec 23, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
							529.50	26.50	556.00

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Legislative Assembly of Alberta

MP51512 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51512
Description	January 2025 - Per-Diems
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	March 5, 2025
Date Received	March 6, 2025
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
13341	Jan 5, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
13342	Jan 6, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
13343	Jan 7, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13344	Jan 14, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
13345	Jan 15, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13346	Jan 16, 2025	60 km from Perm. Res.	Red Deer		X		16.19	0.81	17.00
13347	Jan 20, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
13348	Jan 21, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13349	Jan 24, 2025	Travel to/from Capital	Calgary	X	X		28.57	1.43	30.00
13350	Jan 26, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
13351	Jan 27, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							422.85	21.15	444.00

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Legislative Assembly of Alberta

MP51513 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51513
Description	February 2025 - Per-Diems
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	March 5, 2025
Date Received	March 6, 2025
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
13352	Feb 2, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
13353	Feb 3, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13354	Feb 11, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13355	Feb 17, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
13356	Feb 18, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13357	Feb 19, 2025	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
13358	Feb 21, 2025	60 km from Perm. Res.	Calgary		X	X	41.90	2.10	44.00
13359	Feb 22, 2025	60 km from Perm. Res.	Calgary	X	X		28.57	1.43	30.00
13360	Feb 23, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
13361	Feb 24, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
13362	Feb 25, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13363	Feb 26, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
13364	Feb 27, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							540.95	27.05	568.00

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

MR50613 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50613
Description	Jan 2025
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	January 8, 2025
Date Received	January 8, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
January	2025	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

MR50942 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50942
Description	Feb 2025
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	February 2, 2025
Date Received	February 3, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
February	2025	2200.00
	Grand Total	2200.00

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

MR51385 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51385
Description	March 2025
Claimant	Nathan Cooper
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Nathan Cooper)
Date Submitted	March 1, 2025
Date Received	March 3, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
March	2025	2200.00
	Grand Total	2200.00

Office Use Only

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

MR33463 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$167.28 + GST

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

5:15



1706662Folio-A_85.pdf Done

1 of 3

Sheraton Cavalier Hotel Calgary
2620 32 Avenue N.E.
Calgary, AB T1Y 6B8
Canada
Tel: 403-291-0107 Fax: 403-291-2834



NATHAN COOPER

Page Number : 1
Guest Number :
Folio ID :
Arrive Date : 08-JAN-24 18:12
Depart Date : 09-JAN-24 04:39
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Copy Tax Invoice

Tax ID : GST- r100846435

Sheraton Caval YICSC JAN-05-2024 04:50 AJAYPAL

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-JAN-24	RT833	Room Chrg - Govt/Military	149.00	
08-JAN-24	RT833	GST	7.67	
08-JAN-24	RT833	Alberta TL Tax	6.14	
08-JAN-24	RT833	DWF	4.47	
09-JAN-24	MC	Mastercard: [REDACTED]		-167.28

For Authorization Purpose Only

Date	Time	Code	Authorized
09-JAN-24	04:40	[REDACTED]	1.00
09-JAN-24	04:40	[REDACTED]	166.28

Approve EMV Receipt for MC [REDACTED] PIN Verified

TC:2562D95AADAB15DD

IAD281067700302000069E500000000000000FF TVR:0000008000

AID:A0000000041010 Application Label:Mastercard

Approve EMV Receipt for MC [REDACTED] PIN Verified

TC:73D02D75F1718C1

IAD0110677203020000625200000000000000FF TVR:0000008000

AID:A0000000041010 Application Label:MASTERCARD

Continued on the next page

Sheraton Cavalier Hotel Calgary
2620 32 Avenue N.E.



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

VF30423 - Vendor Payment Submission Form

Travel Accommodation Allowance: \$213.17 + GST

Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Gifts

WESTIN The Westin Calgary
320 4th Avenue SW
Calgary, AB, CA T2P 2S6
+1 (403) 266-1611

Page 1 of 1

Summary of Charges

Guest Information	COOPER/NATHAN	Dates Of Stay	2024-10-08 - 2024-10-09		
		Room Number	1851		
		Guest Number	1821535W1		
		Member Number			
		Group Number			
Date	Description	Reference	Charges	Credits	
2024-10-08	ROOM CHRG - GOVT./MILITARY	RT1851	199.00		
2024-10-08	GOODS AND SERVICES TAX	RT1851	10.25		
2024-10-08	DESTINATION MARKETING FEE	RT1851	5.97		
2024-10-08	TOURISM LEVY	RT1851	8.20		
2024-10-09	MASTERCARD/EURO	MC			

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

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Credit of Marriott Bonvoy Points

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Questions about your bill? Please contact your hotel directly at +1 (403) 266-1611

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

MR50395 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$153.82 + GST

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

TOWNEPLACE SUITES®
BY HARRIOTT

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

Nathan Cooper
Room: 409
Room Type: STQQ
Number of Guests: 1
Rate: \$145.00
Clerk: JSA
Folio Number: [REDACTED]
Arrive: 18Dec24 Time: 05:50PM Depart: 19Dec24 Time: 07:38AM
Card Type: VISA Card Entry: CHIP Approval Code: [REDACTED] PIN: [REDACTED]
Verified App Label: Visa Credit AID: A0000000031010

DATE	DESCRIPTION	CHARGES	CREDITS
18Dec24	Room Charge	145.00	
18Dec24	Gst 81574 3216 R10002	7.40	
18Dec24	Alberta Tourism Levy	5.92	
18Dec24	Destination Marketing Fee	2.90	
19Dec24	Visa		161.22

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 TownePlaceSuite

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

MR50614 - Members' Temporary Accommodation Allowance Claim Form

Tavel Accommodation Allowance: \$145.68 + GST

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

WESTIN

The Westin Calgary

320 4th Avenue SW
Calgary, AB, CA T2P 2S6
+1 (403) 266-1611

Page 1 of 1

Summary of Charges

Guest Information	COOPER/NATHAN	Dates Of Stay	2024-12-22 - 2024-12-23
		Room Number	1106
		Guest Number	
		Member Number	
		Group Number	1835170

Date	Description	Reference	Charges	Credits
2024-12-22	ROOM CHRG - STANDARD RETAIL	RT1106	136.00	
2024-12-22	GOODS AND SERVICES TAX	RT1106	7.00	
2024-12-22	DESTINATION MARKETING FEE	RT1106	4.08	
2024-12-22	TOURISM LEVY	RT1106	5.60	
2024-12-23	MASTERCARD/EURO	MC		152.68
Total Charges			152.68	
Total Balance				0.00 CAD

Important Information

Authenticity Of Hotel Bills

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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) 266-1611

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
VF31764 - 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 #
10/31/2024	32592

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Water sales04/09/24	7.25	7.25
1	Water sales-02/10/24	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
VF30424 - Vendor Payment Submission Form

Hosting: \$40.03

Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Office supplies

Walmart ✶
How did we do today?
Complete our short customer survey at
SURVEY.WALMART.CA

 **WIN!**
1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 1084
UNIT 400-6900, 46TH STREET
WINNIPEG, MB

Coffee { TH KCUP 30CT 006320911273 \$15.97 D
creamers { TH KCUP 30CT 006320911273 \$15.97 D
SBUX CAR HOC 006500076293 \$7.97 D
AB CFF 000009066421 \$0.02 H
AB DEPOSIT 000009066414 \$0.10 H

MULTI DISCOUNT

Mastercard
APPROVAL #
REF # 42960ubusrd0
PAYMENT SERVICE - A

AID A0000000041010
TC EA63E3A9C80F8A72
TERMINAL # WHTKP016624
*Pin Verified

10/22/24 14:56:34

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
GST 1016661366 TQ 0001

ITEMS SOLD


THANK YOU FOR SHOPPING WITH US
10/22/24 14:56:34

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
VF30490 - Vendor Payment Submission Form

Hosting: \$21.47 + GST

Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Office supplies

Rexall

Visit tellrexall.ca to receive
100 Be Well points PLUS a chance
to win 1,000,000 Be Well points
OR call 1-855-340-7505
SURVEY ENTRY CODE: 721303030001

	QTY	UNIT	TOTAL	SAV
05849642545 MARS FN SZ 25	1		7.49	7.49 G 2.00
05980075093 NESTLE MIXED	2		6.99	13.98 G 4.00
Items =	3			YOU SAVED 6.00
SUBTOTAL			21.47	
GST			1.07	
TOTAL			22.54	
MSCARD			22.54	

SLIP# 30001 TILL# 3 10/31/2024 09:38:25
CASHIER: KEATON

-----BE WELL™ REWARDS-----
YOU COULD HAVE EARNED 210 BE WELL POINTS
ON THIS PURCHASE. JOIN TODAY BY
DOWNLOADING THE APP OR PICKING UP A CARD
INSTORE.

-----TRANSACTION RECORD-----
MID:27119263
TID:RL2711926302

**** PURCHASE ****

Acct #:

Trans #: 30001 Card Type: MC
Date: 10-31-2024 Time: 09:39:33
Auth #:

RRN: 0010014130
A0000000041010 Mastercard
Amount: \$22.54

00 APPROVED - THANK YOU
Retain this copy for your
records

*** CUSTOMER COPY ***

7 2 1 3 0 3 0 3 0 0 0 1 3 1 1 0 2 0 2 4

5015 50TH AVENUE, Olds, Alberta T4H 1P6
Phone# 403-556-3346, GST# 10358 4199 RT0001

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

VF30490 - Vendor Payment Submission Form

Hosting: \$190.14

Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Office supplies

Sobeys

Sobeys Olds
#300, 6700-46 St T4H 0A2
(403) 556-3113
651 677128827R

Served by: Anna

GROCERY

Juice Appl Fur 3.78L	\$10.99	2
YOU SAVED \$0.50		
+EHC	\$0.05	2
+Deposit	\$0.25	2
Juice Appl Fur 3.78L	\$10.99	0
YOU SAVED \$0.50		
+EHC	\$0.05	2
+Deposit	\$0.25	2
Juice Appl Fur 3.78L	\$10.99	0
YOU SAVED \$0.50		
+EHC	\$0.05	2
+Deposit	\$0.25	2
Juice Appl Fur 3.78L	\$10.99	0
YOU SAVED \$0.50		
+EHC	\$0.05	2
+Deposit	\$0.25	2
Biscuit Bags Collect	\$6.59	0
Biscuit Bags Collect	\$6.59	0
Grey Cat Mini Peamin	\$7.99	0
Walker Shave	\$7.49	0
YOU SAVED \$1.50		
Walker Shave	\$7.49	0
YOU SAVED \$1.50		
Spice Whole Cloves	\$7.29	0
Cinnamon Sticks	\$6.79	0
Corp Apple Juice FR	\$5.79	0
+EHC	\$0.05	2
+Deposit	\$0.25	2
Corp Apple Juice FR	\$5.79	0
+EHC	\$0.05	2
+Deposit	\$0.25	2
Corp Apple Juice FR	\$5.79	0
+EHC	\$0.05	2
+Deposit	\$0.25	2
Cookie Ginger snap	\$4.19	0
Cookie Ginger snap	\$4.19	0
Cookie Ginger snap	\$4.19	0
Cocktail Cranberry	\$3.50	0
1 H 2/ \$7.00		
YOU SAVED \$0.79		
+EHC	\$0.05	2
+Deposit	\$0.25	2
Cocktail Cranberry	\$3.50	0
1 H 2/ \$7.00		
YOU SAVED \$0.79		
+EHC	\$0.05	2
+Deposit	\$0.25	2
Cocktail Cranberry	\$3.50	0
1 H 2/ \$7.00		
YOU SAVED \$0.79		
+EHC	\$0.05	2
+Deposit	\$0.25	2
Cocktail Cranberry	\$3.50	0
1 H 2/ \$7.00		

NUMBER OF ITEMS 22

*****YOUR SAVINGS*****
Discounts & Specials \$12.14
Your Total Savings \$12.14
Percentage Savings 6%

Earn 2 Scotiabank points for every \$1 spent
when using the Scotiabank Scotiabank
Visa Card. Learn more at
scotiabank.com/2xthepoints

MERCHANT 23845453 C
TERMINAL ID 562384545303
** Purchase ** \$ 190.14
CARD MC RCPT 3436060
NO. RESP 001
DATE 11/14/2024 TIME 09:39:00
AUTH
REF# 001934024
APPL Mastercard
ATD A0000000041010

00 APPROVED - THANK YOU

Thank you for shopping at
Sobeys Olds.
Sign up for a Scotiabank card and
start collecting points today!

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 3 \$500
SOBEYS GIFT CARDS!

Hold on to this receipt and complete our
the new 5 minute online
Customer Survey by visiting:
www.sobeys.com/MySobeys

NO PURCHASE NECESSARY.

Rules on Contest website. Open to
residents over the age of majority in
Manitoba, Saskatchewan, Alberta
and British Columbia.
Contest ends Nov 2 2024.
Correctly answered skill testing
question is required.

Odds of winning depend on number
of entries received.

Sobeys West Customer Care
1-866-948-0196

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
VF31809 - Vendor Payment Submission Form

Hosting: \$12.78

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

Sobeys

Sobeys Olds
#300, 6703-46 St T4H 0A2
(403) 556-3113
GST #77128827R

Served by: Anna

Member card number: [REDACTED]

GROCERY

Cheddar Sticks

\$6.79 C

PRODUCE

Chinese Mandarins

\$5.99 C

*****YOUR SAVINGS*****
On Specials & Specials
Your Total Savings
Percentage Savings

SCENE* POINTS

Member Number:

Your SCENE* POINTS Balance
Scene* Balance

MERCHANT 23845453
TERMINAL ID SG2384545305
** Purchase
CARD NO [REDACTED]
EXP [REDACTED]
DATE 12/13/2024

\$\$\$
RCPT 921006
RESP 001
TIME 08:52:28

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

VF30490 - Vendor Payment Submission Form

Hosting: \$48.36 + GST

Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Office supplies

$\$46.70 \times 5\% = \2.34 (GST)

PIZZA HUT OLDS
6700 46ST
880
OLDS AB T4H 0A2

SALE

Batch #: 009
11/15/24
APPR CODE:
MASTERCARD

REF#: 00000004
SEQ: 009001001004
18:25:25

AMOUNT
TIP
TOTAL

CAD \$46.70
CAD \$4.00
CAD \$50.70

00 - APPROVED - 001

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

CUSTOMER 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

VF30490 - Vendor Payment Submission Form

Hosting: \$28.25

Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Office supplies

DOLLARAMA

6700 46th St., Unit 270
Olds AB T4H 0A2
GST 863624433
DORITOS NACHO 060410076194 3.00 F
PEPPERETTES 063100479282 3.00 F

TWIZZLERS 056600806023 1.75 F
GUMMY CANDY 4001686357668 2.00 F
TERIYAKI JERKY 017082007391 2.75
BEEF JERKY 017082007094 2.75
POPCORN 300G 622341709468 3.25 F

PEPPERM PATTIES 667888176519 3.25 F
PEPPERM PATTIES 667888176519 3.25 F
PEPPERM PATTIES 667888176519 3.25 F

CARD NUMBER:
DATE/TIME: 24/11/15 11:16:49
REFERENCE #: 66371029 0010018690 C
AUTHOR. #:
INVOICE NUMBER: 3857
Mastercard
A0000000041010
0000008000 E800

01/027 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***
=====

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA
2024-11-15 11:16:53 3857
000533 04
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

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.

Hosting: \$720.79 + GST

The Bowl 5 Pin 10 Pin House
5327 50 Ave
Olds, Alberta T4M 1P5
+1 (403) 556-7172
GST # R36745924
Table Q#1
Trans #: 9171 Serv: Manager
12/23/2024 8:33 PM # Cust: 1

Quan	Descript	Cost
18	Can Pop	\$36.00
100	5 Cent Candy	\$4.76
14	Steak Dinner	\$630.00
Net Total:		\$670.76
GST		\$31.74
TOTAL:		\$702.50
Amount Due:		\$702.50

Watch for New
Daily Specials
<-REPRINTED->

Gratuity was not
included in this receipt.



Legislative Assembly of Alberta
VF32200 - 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 #
1/31/2025	32799

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Water sales-06/11/24	7.25	7.25
1	Water sales-08/01/25	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

VF32387 - Vendor Payment Submission Form

Hosting: \$6.64

Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Office supplies



STORE 1084
UNIT 400-6900 46TH ST
OLDS, AB
T4H 0A2
403-556-3844
ST# 01084 OP# 003077 TE# 06 TR# 00647

ID CINNAEON	041271018370	\$2.78 0
AB CRF	400090664210	\$0.03 H
AB DEPOSIT	400090664140	\$0.10 H
DL 18 CREAM	068700100460	\$3.58 0
AB CRF	400312157800	\$0.05 H
AB DEPOSIT	400312157790	\$0.10 H

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
VF32704 - Vendor Payment Submission Form

Hosting: \$109.81 + GST

Member Name	Nathan Cooper
Claimant	Nathan Cooper
Expense Category	Office supplies



Our Flames
4602 50 Ave
Olds, AB

Canada T4H 1E7
Tel: +1 4035566300

Printed March 14, 2025 at 1:07 PM

March 14, 2025 at 1:07 PM

Order #:
10978

Table: 17, 4 guests
Party Name: 8

Server:
KELLIE B.

Sales Tax 5% #:

Herbal Tea	\$4.49
2 x Coffee Dark Woods Drip	\$8.58
Smoked Brisket Beef Dip	\$23.95
Monte Cristo	\$18.95
Monte Cristo	\$18.95
Chicken Avocado Club	\$19.95

Food Total	\$81.80
(null) Total	\$13.07

Tip: \$14.94

Sub Total	\$94.87
Sales Tax 5%	\$4.74

Total	\$99.61
--------------	----------------

Thank you for supporting LOCAL!

You can now order our great food online!
Visit:

<http://order.tbdrive.com/pickup/53147>

Heating up Appetites since 1987!

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.