

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
017 - Calgary-Klein - Coolahan, Craig
For Expenses Processed July 1 - September 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,493.09	\$1,493.09
MLA Parking Cap - \$	\$900.00	\$87.00	\$87.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$		\$870.94	\$870.94
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$161.91	\$161.91
Member Travel (Meal Per Diems) - \$		\$940.96	\$940.96
Other			
Hosting - \$		\$80.81	\$80.81
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	27	27
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		
Special Trips (5 trips per year) - NF	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	5	5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 149 OF 255
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-17-C COOLAHAN
- -
- -
- -
- -

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 08/01/15
DATE DE LA FACTURE
INVOICE NO. 0006283344
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED] C	COOLAHAN				000418427142 07/07/15	PETRO CANADA CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.8	1.29	74.66	3.73 3.73	78.39 78.39
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	60.8		74.66	3.73	78.39
BKDN TOTALS / TOTAUX CODIFICATION 01-17							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	60.8		74.66	3.73	
BKDN TOTALS / TOTAUX CODIFICATION												78.39

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 155 OF 262
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-17-C COOLAHAN
- -
- -
- -
- -

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 09/01/15
DATE DE LA FACTURE
INVOICE NO. 0006296722
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED] C	COOLAHAN				000420324717 08/11/15	PETRO CANADA CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	62.1	1.29	76.19 3.81 3.81 80.00 80.00		
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	62.1		76.19 3.81 80.00		
BKDN TOTALS / TOTAUX CODIFICATION 01-17							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	62.1		76.19 3.81		
BKDN TOTALS / TOTAUX CODIFICATION												80.00

PAGE - 162 OF 269

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-17-C COOLAHAN

CLIENT NO. [REDACTED]
 NO DU CLIENT
 INVOICE DATE 10/01/15
 DATE DE LA FACTURE
 INVOICE NO. 0006310417
 NO DE LA FACTURE

B1G871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Craig Coolahan

Claimant Name: Craig Coolahan

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel for rental car to get from Calgary to Edmonton and back for legislature

PETRO-CANADA
1320 16 AVE NW
CALGARY
ALBERTA T2H 0L1
40328235510

GST 872104666
PC0905683:0269501
TERMINAL: 020269557
PAYPOINT: 020269501

2015-05-26 10:21

PUMP 07
REGULAR
LITRES L 60.811
PRICE/L \$ 1.049
FUEL SALES \$ 63.79*

TOTAL OWED \$ 63.79

TOTAL PAID
CREDIT CARD \$ 63.79

* GST INCL. \$ 3.04

UISA

PURCHASE
C 0010010010 00 027

UISA CREDIT
A0000000031010
0080008000
F800
INVOICE 419973

VERIFIED BY PIN

IMPORTANT
RETAIN THIS COPY
FOR YOUR RECORDS

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
1 866-826-779
PETRO CANADA CREDIT

Personal Expense Claim Receipt Description

Member Name: Craig Coolahan

Claimant Name: Craig Coolahan

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Westin Hotels and Resorts parking

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®

HOTELS & RESORTS

Craig Coolahan
[REDACTED]

Page Number : 1 Invoice Nbr : 27604188
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 08-MAY-15 00:12
Depart Date : 10-MAY-15 09:15
No. Of Guest : 1
Room Number : 411
Club Account :

Copy Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 11-MAY-15 11:53 MMCGREER

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-MAY-15	RT411	Parking Self	29.00	
08-MAY-15	RT411	GST	1.45	

BETTER BALANCE - The soothing scent of White Tea revitalizes and uplifts from the moment you step through our doors. Enhance any environment by taking our signature scent home with you. Learn more at westin.com/store

As a Starwood Preferred Guest, you could have earned 54 Starpoints for this visit. Please provide your member number or enroll today.

Tell us about your stay. www.westin.com/reviews

Continued on the next page

Personal Expense Claim Receipt Description

Member Name: Craig Coolahan

Claimant Name: Craig Coolahan

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Westin Hotels and Resorts parking

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

WESTIN[®]

HOTELS & RESORTS

Craig Coolahan
[REDACTED]

Page Number : 1 Invoice Nbr : 27604188
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 08-MAY-15 00:12
Depart Date : 10-MAY-15 09:15
No. Of Guest : 1
Room Number : 411
Club Account :

Copy Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 11-MAY-15 11:53 MMCGREER

Date	Reference	Description	Charges (CAD)	Credits (CAD)
------	-----------	-------------	---------------	---------------

09-MAY-15	RT411	Parking Self	29.00	
09-MAY-15	RT411	GST	1.45	
10-MAY-15	VI	Visa		

** Total

*** Balance

BETTER BALANCE - The soothing scent of White Tea revitalizes and uplifts from the moment you step through our doors. Enhance any environment by taking our signature scent home with you. Learn more at westin.com/store

As a Starwood Preferred Guest, you could have earned 54 Starpoints for this visit. Please provide your member number or enroll today.

Tell us about your stay. www.westin.com/reviews

Continued on the next page

Personal Expense Claim Receipt Description

Member Name: Craig Coolahan

Claimant Name: Craig Coolahan

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Westin Hotels and Resorts parking

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®

HOTELS & RESORTS

Craig Coolahan

Page Number : 1 Invoice Nbr : 27604597
Guest Number :
Folio ID : A
Arrive Date : 11-MAY-15 18:07
Depart Date : 12-MAY-15 07:58
No. Of Guest : 1
Room Number : 311
Club Account :

Copy Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 12-MAY-15 08:00 BRADSMO

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-MAY-15	RT311	Parking Self	29.00	
11-MAY-15	RT311	GST	1.45	

FUEL YOUR BODY - It's easy to maintain a healthy lifestyle on the road. Our extensive SuperFoodsRx(TM) menu features nutrient-rich, delicious dishes that fuel your body and give you the focused energy you need. Discover dishes to supercharge your day at westin.com/eatwell

Continued on the next page

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Craig Coolahan

Claimant Name: Craig Coolahan

Expense Category: Taxi, Bus Travel

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

Red Arrow Round trip bus
Depart Calgary June 9
Depart Edmonton June 11

Craig Coolahan

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: Wednesday, June 3, 2015 6:31 PM
To: Craig Coolahan
Subject: Invoice



Invoice

Date: 2015-06-03

Bill To:

You can reach us at:

Craig Coolahan
#406 2422 Ertton St. SW
Calgary, AB T2S 3B6

Order#	Ordered	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
1406537	2015-06-03	-	-	2015-06-09	2015-06-11	-	Website User

Travellers:

Coolahan/Craig

Product	Details	Duration	Price Basis	Qty	Each	Billed
CALEDM 08:00	Departs Calgary (CGYNORTH / CALGARY NORTH) 2015-06-09 at 08:15 Assigned to: 08A Arrives Edmonton (EDMTO / Edmonton Ticket Office) 2015-06-09 at 11:50	3 hrs 35 mins	AMA - Adult	1	67.14	70.50
ECEXP 16:30	Departs Edmonton (EDMTO / Edmonton Ticket Office) 2015-06-11 at 16:30 Assigned to: 10A Arrives Calgary (CGYNORTH / CALGARY NORTH) 2015-06-11 at 19:35	3 hrs 5 mins	AMA - Adult	1	67.14	70.50

Payments Received:

Date	From	Reference	Amount
2015-06-03	Craig Coolahan	Visa *****	141.00 CAD

Base Price: 134.28 CAD
Discounts: 0.00 CAD
Service Charges: 0.00 CAD
GST: 6.72 CAD
Invoice Total: 141.00 CAD
Received: 141.00 CAD
Balance: 0.00 CAD

TERMS: DUE UPON RECEIPT

GST# BN139981476

Holiday Blackout - December 15 2014 to January 5 2015. All changes to reservations including cancellations require at least 24 hours notice prior to departure.

If you wish to time change, date change, or cancel for a full refund - 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change.

Personal Expense Claim Receipt Description

Member Name: Craig Coolahan

Claimant Name: Craig Coolahan

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi from bus depot

[illegible]

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Craig Coolahan

Claimant Name: Craig Coolahan

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi to McDougall Centre for Caucus meeting

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6H 1G2
780-462-3456

Term Id: 4502412478262
Item #: 0362
VISA CREDIT
PURCHASE
Card Id: 5551
Card #: 8288282828282828

ATM: 0000000000000000

APPROVED

AMOUNT
TAX

CAD\$ 14.00
CAD\$ 2.10

TOTAL

CAD\$ 16.10

Ref. # [REDACTED]
Auth. # [REDACTED]
Resp. Code: 00
URL: 400003000
EST: 0000

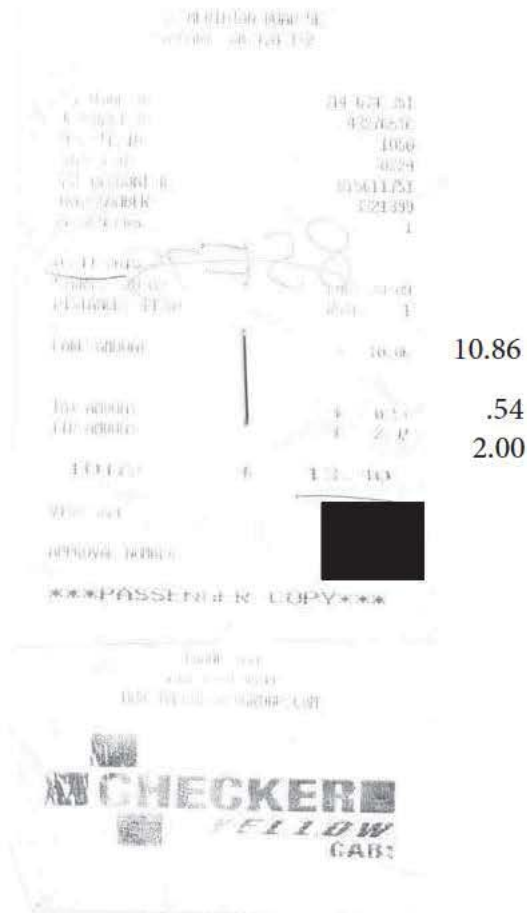
8000 00 LINE # 0001231.000
NAME 200 FOR 0000 000 0000

001 10000000

Date: 2015/06/09 Time: 02:42:11
Reason: AUTH 001531

*31.05100000 00000000

13.33
.67



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Craig Coolahan

Claimant Name: Craig Coolahan

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Red Arrow Round trip bus Depart Calgary June 15 Depart Edmonton June 18

Craig Coolahan

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: Saturday, June 13, 2015 5:46 PM
To: Craig Coolahan
Subject: Invoice

Invoice

Date: 2015-06-13

Bill To:

You can reach us at:

Craig Coolahan
#406 2422 Erlton St. SW
Calgary, AB T2S 3B6

Order#	Ordered	Customer#	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
1407256	2015-06-05		-	-	2015-06-15	2015-06-18	-	Website User

Travellers:

Coolahan/Craig

Product	Details	Duration	Price Basis	Qty	Each	Billed
CEEXP 06:00 Assigned to: 07C	Departs Calgary (CGYNORTH / CALGARY NORTH) 2015-06-15 at 06:15 Arrives Edmonton (EDMTO / Edmonton Ticket Office) 2015-06-15 at 09:20	3 hrs 5 mins	AMA - Adult	1	67.14	70.50

ECEXP 18:30 Assigned to: 08A	Departs Edmonton (EDMTO / Edmonton Ticket Office) 2015-06-18 at 18:30 Arrives Calgary (CGYNORTH / CALGARY NORTH) 2015-06-18 at 21:35	3 hrs 5 mins	Adult	1	70.48	74.00
---------------------------------	---	--------------	-------	---	-------	-------

Payments Received:

Date	From	Reference	Amount
2015-06-05	Craig Coolahan		144.50 CAD

Base Price:	137.62 CAD
Discounts:	0.00 CAD
Service Charges:	0.00 CAD
GST	6.88 CAD
Invoice Total:	144.50 CAD
Commission:	0.00 CAD
Received:	144.50 CAD
Balance:	0.00 CAD

TERMS: DUE UPON RECEIPT

GST# BN139981476

Holiday Blackout - December 15 2014 to January 5 2015. All changes to reservations including cancellations require at least 24 hours notice prior to departure.

If you wish to time change, date change, or cancel for a full refund - 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Craig Coolahan

Claimant Name: Craig Coolahan

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi from bus depot

316 MERIDIAN ROAD SE
CALGARY AB T2A 1A2

TERMINAL ID: 004 651 172
MERCHANT ID: 422 450 8
VEHICLE ID: 0224
DRIVER ID: 7501
GST ACCOUNT ID: 865363061
TRIP NUMBER: 1362633
PASSAGERS: 1

06-15-2015

START: 05:45

DISTANCE: 12.00

END: 05:51

RATE: 1

FAR AMOUNT:

\$ 12.19

12.19

TAX AMOUNT:

\$ 1.00

.61

1.00

TOTAL : \$ 13.80

VISA SALE :

APPROVAL NUMBER :

PASSENGER COPY

THANK YOU
(403) 293-9999
WWW.THECHECKERGROUP.COM

CHECKER
YELLOW
CABS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Craig Coolahan

Claimant Name: Craig Coolahan

Expense Category: Taxi, Bus Travel

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Taxi from bus depot

13.90
.70
2.19

PASSENGER COPY

THANK YOU
1-800-423-7339
WWW.CHECKERYELLOWCAB.COM

CHECKER
YELLOW
CABS

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Craig Coolahan

Claimant Name: Craig Coolahan

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Red Arrow Round trip bus
Depart Calgary June 21
Depart Edmonton June 25

Craig Coolahan

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: Sunday, June 21, 2015 9:38 AM
To: Craig Coolahan
Subject: Invoice

Invoice

Date: 2015-06-21

Bill To:

You can reach us at:

Craig Coolahan
#406 2422 Ertton St. SW
Calgary, AB T2S 3B6

Order#	Ordered	Customer#	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
1412601	2015-06-21		-	-	2015-06-21	2015-06-25	-	Website User

Travellers:

Coolahan/Craig

Product	Details	Duration	Price Basis	Qty	Each	Billed
CEEXP 18:30 YYC	Departs Calgary (CGYNORTH / CALGARY NORTH) 2015-06-21 at 18:45	3 hrs 20 mins	Adult	1	70.48	74.00
Assigned to: 03A	Arrives Edmonton (EDMTO / Edmonton Ticket Office) 2015-06-21 at 22:05					

ECEXP 18:30	Departs Edmonton (EDMTO / Edmonton Ticket Office) 2015-06-25 at 18:30	3 hrs 5 mins	Adult	1	70.48	74.00
Assigned to: 12A	Arrives Calgary (CGYNORTH / CALGARY NORTH) 2015-06-25 at 21:35					

Payments Received:

Date	From	Reference	Amount
2015-06-21	Craig Coolahan		148.00 CAD

Base Price: 140.96 CAD
Discounts: 0.00 CAD
Service Charges: 0.00 CAD
GST: 7.04 CAD
Invoice Total: 148.00 CAD
Received: 148.00 CAD
Balance: 0.00 CAD

TERMS: DUE UPON RECEIPT

GST# BN139981476

Holiday Blackout - December 15 2014 to January 5 2015. All changes to reservations including cancellations require at least 24 hours notice prior to departure.

If you wish to time change, date change, or cancel for a full refund - 30 minutes notice prior to A.M. departures; 3 hours notice prior to P.M. departures must be given. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Craig Coolahan

Claimant Name: Craig Coolahan

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi to bus depot

ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2015/06/25
PICK-UP TIME: 21:43
DROP-OFF TIME: 21:51
TRIP ID: 0
LOCATION: 073800-45024103707
CAR NUMBER: 8384
CARD TYPE: *****
CARD: *****
EXPIRY: 10.86
AUTH: .54

FARE (\$): 11.40
EXTRA (\$): 0.00
SUBTTL (\$): 11.40

TIP (\$): 2.00

TOTAL (\$): 13.40

SIGNATURE: Craig Coolahan

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Craig Coolahan

Claimant Name: Craig Coolahan

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi from airport Edmonton

ATS GROUP
4608 101 ST NW T6C 9B9
EDMONTON, AB
T6E 5G9

Term ID: 05129065

Purchase

XXXXXXXXXX [REDACTED]

VISA Entry Method: 1 62.86
3.14

Amount: \$ 66.00
Tip \$ 2.00
Total \$ 68.00

2015/07/08 21:48:00

Seq #: 0010690120

Appr Code: [REDACTED]

Resp Code: 01/027

POS RECEIPT
A0100000031019
02 EC 11 41 03 04 95 18
00 00 00 00 00
F8 00
40 98 2C F8 05 71 9 01

APPROVED
Thank You
Verified By Pin

[illegible]

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Craig Coolahan

Claimant Name: Craig Coolahan

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi from airport *craig ay*

ASSOCIATED CAB ALTA LTD
387 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2015/07/09
PICK-UP TIME: 19:31
DROP-OFF TIME: 19:50
TRIP ID: 0
LOCATION: 073000-45024103707
CAR NUMBER: 1214
DRIVER: 935667
CARD TYPE: VISA
CARD: *****
EXPIRY: 12/15
AUTH: 12/15

FARE (\$): 34.19
EXTRA (\$): 1.71
SUBTTL (\$): 35.90

TIP (\$): 2.00

TOTAL (\$): 37.90

SIGNATURE: _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

Member Name: Craig Coolahan

Claimant Name: Craig Coolahan

Expense Category: Taxi, Bus Travel

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Taxi to airport	Edmonton
-----------------	----------

2513245 REFUGED

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Craig Coolahan

Claimant Name: Craig Coolahan

Expense Category: Taxi, Bus Travel

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Taxi from bus depot

Receipt from
CHECKER
YELLOW
CABS

DATE	01/01/2011
TIME	12:19
FROM	12.19
TO	1.92
TOTAL	14.72

12.19
.61
1.92

CHECKER
YELLOW
CABS

Personal Expense Claim Receipt Description

Member Name: Craig Coolahan

Claimant Name: Craig Coolahan

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Red Arrow Round trip bus
Depart Calgary July 13
Depart Edmonton July 14

Craig Coolahan

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: Monday, July 13, 2015 10:00 AM
To: Craig Coolahan
Subject: Invoice

Invoice

Date: 2015-07-13

Bill To:

You can reach us at:

Craig Coolahan
#406 2422 Erlton St. SW
Calgary, AB T2S 3B6

Order#	Ordered	Customer#	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
1419930	2015-07-13		-	-	2015-07-13	2015-07-14	-	Website User

Travellers:

Coolahan/Craig

Product	Details	Duration	Price Basis	Qty	Each	Billed
CALEDM 15:30 YYC	Departs Calgary (CGYNORTH / CALGARY NORTH) 2015-07-13 at 15:45	3 hrs 50 mins	Adult	1	70.48	74.00
Assigned to: 08A	Arrives Edmonton (EDMTO / Edmonton Ticket Office) 2015-07-13 at 19:35					

ECEXP 16:30	Departs Edmonton (EDMTO / Edmonton Ticket Office) 2015-07-14 at 16:30	3 hrs 5 mins	Adult	1	70.48	74.00
Assigned to: 11C	Arrives Calgary (CGYNORTH / CALGARY NORTH) 2015-07-14 at 19:35					

Payments Received:

Date	From	Reference	Amount
2015-07-13	Craig Coolahan		148.00 CAD

Base Price: 140.96 CAD
Discounts: 0.00 CAD
Service Charges: 0.00 CAD
GST: 7.04 CAD
Invoice Total: 148.00 CAD
Received: 148.00 CAD
Balance: 0.00 CAD

TERMS: DUE UPON RECEIPT

GST# BN139981476

Holiday Blackout - December 15 2014 to January 5 2015. All changes to reservations including cancellations require at least 24 hours notice prior to departure.

If you wish to time change, date change, or cancel for a full refund - 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Craig Coolahan

Claimant Name: Craig Coolahan

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi to bus depot

316 HERD-17th ROAD SE
CATEGORY: AB T2A 1X2

TERMINAL ID: 314-651-379
METER ID: 4326880
VEHICLE ID: 1584
DRIVER ID: 6572
EST ACCOUNT NO: 04302115
TRIP NUMBER: 06664
PASSTICKS: 1

07/14/2015
START: 19:51 END: 19:51
DISTANCE: 43.00 RATE: 1

CAB AMOUNT: \$ 10.48 **10.48**

TAX AMOUNT: \$ 0.52 **.52**
TIP AMOUNT: \$ 2.00 **2.00**

TOTAL = \$ **13.00**

VISA SALE :

APPROVAL NUMBER :

PASSENGER COPY

THANK YOU
1-800-255-0999
WWW.THECHECKERGROUP.COM



Personal Expense Claim Receipt Description

Member Name: Craig Coolahan

Claimant Name: Craig Coolahan

Expense Category: Vehicle Lease/Rental

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

Car rental for May 23 to may 26, for travel from Calgary to Edmonton and back for legislature

RENTAL AGREEMENT NUMBER 940933851

RECEIPT

YOUR INFORMATION

Customer Name : COOLAHAN, CRAIG
Wizard Number : ***31P
Methods Of Payment :
Travel Partner Num :

YOUR VEHICLE INFORMATION

Avis Car Number : 3 2 9 2 8 5 5 6
Plate Number : AB J21278
Veh Grp Charged : Full-Size
Veh Grp Rented : Luxury
Veh Description : BLK CHRYSLER 300S V6
Total Driven : 677 KMs Odometer In: 1872 KMs
Fuel Gauge Reading: Full

YOUR RENTAL

Pickup Date/Time : MAY 23, 2015@03:11 PM
Pickup Location : 1616 14TH AVENUE NORTHWEST
CALGARY, AB, T2N 1M6, CA

Return Date/Time : MAY 26, 2015@10:31 AM
Return Location : 1616 14TH AVENUE NORTHWEST
CALGARY, AB, T2N 1M6, CA

YOUR VEHICLE CHARGES:

MIN 1 DAY MAX 108 HRS
RATE CHART TIME AND MILEAGE
KMs : Unlimited
HRLY : 31.51
DAILY: 42.00 3DY@ 42.00= 126.00
WKLY.: 294.00
MNTLY:
Adjustments (M) - 9.00
Time & Mileage: 117.00
TAXABLE FEES
ENERGY RECOVERY FEE .98 /DY + 2.94
VEH LIC FEE + 3.75
FTP Sur\$ 0.75DY\$ 5.25MX + 2.25
Optional Products/Services Taxable + 35.97
Subtotal Charges: 161.91
NON TAXABLE ITEMS
GST Tax 5.00 % + 7.98
Your Total Charges Paid: 169.89
Prepayment : .00
NET CHARGES: CAD 169.89
Your Total Due: 0.00
Fuel service: .4130/KM 3.800/Lit

YOUR OPTIONAL PRODUCTS/SERVICES

1 RSN 11.99/DAY
Optional Services Total Taxable = 35.97
Estimate Travel Partner Points Earned: 0250

-----NOTICES-----AVIS-----NOTICES-----AVIS-----NOTICES-----AVIS-----NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable.X_____

Thank you for renting with Avis.

If you have questions regarding this rental, call us at 403-503-8540

GST NO: R100361989

This vehicle was rented to you by AMIR

This vehicle was checked in for you by AMIR



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Coolahan, Craig

Constituency: Calgary-Klein

For the Month of: July

Year: 2015

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
9	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
14	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$118.67	\$5.93	\$124.60

I certify that I 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.

Member Signature

Date

July 21/15



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Coolahan, Craig

Constituency: Calgary-Klein

For the Month of: May

Year: 2015

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
Grand Total						\$288.10	\$14.40	\$302.50

I certify that I 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.

Member Signature

Date

Aug 10/15



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Coolahan, Craig

Constituency: Calgary-Klein

For the Month of: June

Year: 2015

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9	Travel to/from Capital	edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
22	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$534.19	\$26.71	\$560.90

I certify that I 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.

Member Signature

Date

Aug 10/15

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Craig Coolahan

Claimant Name: Craig Coolahan

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Walk In's, Meetings, Staff

Purpose:

Coffee for office staff, constituents, and meetings.



GRAND&TOY ®/MD

An **Office DEPOT**®, Inc. Company
une société d'**Office DEPOT**®, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

ALTA LEGISLATIVE ASSEMBLY M
9718 107 ST NW
9TH FLR
EDMONTON, AB T5K 1E4

G.S.T. R894032192
Q.S.T. 1001640701TQ0009

PERIOD ENDING 08/31/2015

INVOICE NO. H707108
COST CENTRE 28-017-320-4430

ALTA LEGISLATIVE ASSEMBLY
CALGARY KLEIN
9-2400 CENTRE STREET NE
CALGARY, AB T2E 2T9

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G63549	DATE	07/31/2015	ATTENTION	Calgary Kilen	P.O.#	MLA156514	G&T ORDER NO	690640-00	

1	1	0	EA	061662	FOLGERS COFFEE MOUNTAIN ROAST	13.57	NET	13.57	13.57	
---	---	---	----	--------	----------------------------------	-------	-----	-------	-------	--

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Craig Coolahan

Claimant Name: Craig Coolahan

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Walk In's, Meetings, Staff

Purpose:

Coffee for office staff, constituents, and meetings.



GRAND&TOY ®/TM

An **Office DEPOT**, Inc. Company
une société d'**Office DEPOT**, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. 959928
ALTA LEGISLATIVE ASSEMBLY M
9718 107 ST NW
9TH FLR
EDMONTON, AB T5K 1E4

G.S.T. R894032192
Q.S.T. 1001640701TQ0009

PERIOD ENDING 07/31/2015
ACCT MGR NO. 42902

INVOICE NO. H615079
COST CENTRE 28-017-320-4430

SHIP TO ACCOUNT NO. [REDACTED]

ALTA LEGISLATIVE ASSEMBLY
CALGARY KLEIN
9-2400 CENTRE STREET NE
CALGARY, AB T2E 2T9

QTY ORD	QTY SHIP	QTY B/D	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO. G62845			DATE 07/06/2015	ATTENTION	Calgary Klien	P.O.#	MLA156504	G&T ORDER NO	555345-00	



1	1	0	EA	060289	FOLGERS COFFEE CLASSIC ROAST	13.67	NET	13.67	13.67	
1	1	0	EA	11001016	COFFEEMATE ORIGINAL WHITENER	2.24	CONTRACT	2.24	2.24	
1	1	0	BX	3030377	GREEN TEA INDIVIDUALLY WRAPPED	4.50	CONTRACT	4.50	4.50	
1	1	0	BX	3030371	TEA EARL GREY INDIVIDUALLY	2.99	SALE	2.99	2.99	
1	1	0	BX	3030376	TEA ENGLISH BREAKFAST INDIVIDU	2.99	SALE	2.99	2.99	
1	1	0	BX	3030366	HIGGINS & BURKE CHAI TEA 20PK	2.99	SALE	2.99	2.99	
1	1	0	BX	15GT154	TETLEY TEA OR PEKOE 100/BX	7.75	NET	7.75	7.75	





GRAND&TOY ® MD

An **Office DEPOT**®, Inc. Company
une société d'**Office DEPOT**®, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.	959928	G.S.T.	R894032192
	ALTA LEGISLATIVE ASSEMBLY M	Q.S.T.	1001640701TQ0009
	9718 107 ST NW		
	9TH FLR		
	EDMONTON, AB T5K 1E4	PERIOD ENDING	07/31/2015
		ACCT MGR NO.	42902

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G62845	DATE	07/06/2015	ATTENTION	Calgary Klien	P.O.#	MLA156504	G&T ORDER NO	555345-01	
2	2	0	PK	411815-0	PURE CANE WHITE SUGAR CUBES Approved By: Diana de Ocampo >Due to product integrity, Gra will not accept returns on foo For item 11001016 90042 MN100C 3030376 3030366 >This extended delivery produc 3-5 days. For item MN100C Acknowledged by: Calgary Klien * For balance of order see ref 555346	2.61	NET	2.61	5.22	



COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

959928
ALTA LEGISLATIVE ASSEMBLY M
9718 107 ST NW
9TH FLR
EDMONTON, AB T5K 1E4

G.S.T.
Q.S.T

R894032192
1001640701TQ0009

PERIOD ENDING
ACCT MGR NO.

07/31/2015
42902

REQ TOTAL	5.22
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	5.22
GST TOTAL	0.00
TOTAL THIS ORDER	5.22

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
						P.O.#	MLA156504	G&T ORDER NO 555346-00		
REQ NO.		G62845	DATE	07/06/2015	ATTENTION	Calgary Klien				
1	1	0	EA	17GT121	LIQUID HONEY 500G	9.69	NET	9.69	9.69	—
1	1	0	BX	04GT129	KELL ALL BRAN CHOC CHIP 5X40G	5.03	NET	5.03	5.03	—
1	1	0	CT	MN100C	MR NOODLE CHICKEN 12X64 GR	10.27	CONTRACT	10.27	10.27	—
<p>Approved By: Diana de Ocampo</p> <p>>Due to product integrity, Gra</p> <p>will not accept returns on foo</p> <p>For item 11001016 90042 MN100C</p> <p>3030376 3030366</p> <p>>This extended delivery produc</p> <p>3-5 days.</p> <p>For item MN100C</p> <p>Acknowledged by: Calgary Klien</p> <p>* For balance of order see ref</p> <p>555345</p>										