

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
017 - Calgary-Klein - Coolahan, Craig
For Expenses Processed JAN 1 - MAR 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		(\$752.86)	\$983.65
MLA Parking Cap - \$	\$900.00		\$147.26
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			\$201.55
Member Travel (Extraordinary Accommodation) - \$			\$4,425.33
Taxi, Bus Travel - \$		\$1,964.13	\$382.91
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,019.96	\$3,660.49
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$4,755.08	\$4,862.62
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	91
Travel Accommodations Allowance (days; 10 max)	10		1
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		
Special Trips (5 trips per year) - NF	5	1	1
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		4	6
Use of a Private Automobile (52 trips per year) - NF	52	2	9
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

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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 02/01/16
DATE DE LA FACTURE [REDACTED]
INVOICE NO. [REDACTED]
NO DE LA FACTURE [REDACTED]

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
C	COOLAHAN				000428952666 01/09/16	PETRO CANADA CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	59.2 1.0	1.05 12.99	59.11 12.99	2.96 3.61 .65 3.61	75.71 75.71
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	59.2		72.10	3.61	75.71
BKDN TOTALS / TOTAUX CODIFICATION 01-17							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	59.2		72.10	3.61	
BKDN TOTALS / TOTAUX CODIFICATION												75.71

Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
INVOICE DATE
DATE DE LA FACT
INVOICE NO.
NO DE LA FACTUR

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
C	COOLAHAN				000430787608 01/24/16	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	69.8	.70	46.46	2.32 2.32	48.78 48.78
					000430787609 01/20/16	PETRO CANADA HINTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.8	.82	41.97	2.10 2.10	44.07 44.07
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	123.6		88.43	4.42	92.85
BKDN TOTALS / TOTAUX CODIFICATION 01-17							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	123.6		88.43	4.42	
BKDN TOTALS / TOTAUX CODIFICATION												92.85

BLG871

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

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
INVOICE DATE
DATE DE LA FACTURE 04/01/16
INVOICE NO.
NO DE LA FACTURE 0006393974

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 TVQ/TVQ	TOTAL DUE MONTANT TOTAL DU
C	COOLAHAN				000431975727 03/04/16	SHELL CANADA INC CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.7	1.06	64.19 3.21 3.21 67.40 67.40		
					000432663217 02/15/16	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	60.9	.85	49.22 2.46 2.46 51.68 51.68		
					0000001 120013442562 KN43717 02/10/16	BUBBLES CAR WASH & D CALGARY AB	VEHICLE WASHDIRTYWASH VEHIC GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	99.95	99.95 5.00 5.00 104.95 104.95		
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	124.6		213.36 10.67 224.03		
					BKDN TOTALS / TOTAUX CODIFICATION 01-17		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	124.6		213.36 10.67		
							BKDN TOTALS / TOTAUX CODIFICATION					224.03

BLG571

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
GST ID. NO / NO ID TVQ 1001439116

The Fuel and Minor Maintenance category is understated by \$1126.75



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Prepared For
CRAIG COOLAHAN
LEGIS ASSEMBLY OF AB

Date
December 16, 2015



Page 1 of 5

\$713.67

Statement includes payments and charges received by December 16, 2015

Please see "About Your Statement" section for important information.

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

Credit Limit Summary On December 16, 2015

Listing of Charges and Credits

Amount \$

November 17 Payment Received Thank You

Amount \$

New Transactions for CRAIG COOLAHAN

November 15	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	7.59
November 16	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	8.28
November 17	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	8.74
November 20	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	6.44
November 20	CHECKER CABS LTD. 43 CALGARY TAXICABS AND LIMOUSINES	13.40
November 23	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES	34.27
November 23	PRESTIGE TRANSPORTAT EDMONTON TAXICABS AND LIMOUSINES	79.69

↑ Please detach here ↑

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TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.
· Phone and Internet banking arranged through your financial institution
· Your local bank branch
· Automatic banking machines
Do Not Enclose Cash

000152



CRAIG COOLAHAN
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

Membership Number

Amount Due \$

Amount Paid \$

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4



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Date: December 16, 2015

Page 2 of 5

New Transactions for CRAIG COOLAHAN Continued

Amount \$

November 24	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	37.40
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November 26	PRESTIGE TRANSPORTAT EDMONTON TAXICABS AND LIMOUSINES	79.69
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November 28	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	70.50
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November 29	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES	52.00
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November 30	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	8.97
-------------	--	------

November 30	PRESTIGE TRANSPORTAT EDMONTON TAXICABS AND LIMOUSINES	79.69
-------------	--	-------

December 4	ASSOCIATED CAB//ALLI CALGARY TAXICABS AND LIMOUSINES	48.10
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December 6	CHECKER CABS LTD. 43 CALGARY TAXICABS AND LIMOUSINES	34.27
------------	---	-------

December 6	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	70.50
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December 7	PRESTIGE TRANSPORTAT EDMONTON TAXICABS AND LIMOUSINES	79.69
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Date: December 16, 2015

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New Transactions for CRAIG COOLAHAN Continued

Amount \$

December 10	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES
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30.13

Total New Transactions for CRAIG COOLAHAN



1849





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Prepared For
CRAIG COOLAHAN
LEGIS ASSEMBLY OF AB

Membership Number

Date
January 16, 2016



Page 1 of 2

\$ 322.46

Statement includes payments and charges received by January 16, 2016

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On January 16, 2016

Listing of Charges and Credits

Amount \$

December 22 Payment Received Thank You

January 15 Payment Received Thank You

New Transactions for CRAIG COOLAHAN

Amount \$

January 5	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	141.00
January 10	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES	14.72
January 11	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES	13.80
January 13	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES	14.26
January 13	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	141.00
January 14	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	13.80

Total New Transactions for CRAIG COOLAHAN

† Please detach here †

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• Your local bank branch
• Automatic banking machines
Do Not Enclose Cash

Membership Number

Amount Due \$

Amount Paid \$

000149



CRAIG COOLAHAN
LEGIS ASSEMBLY OF AB
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LEGIS ASSEMBLY OF AB

Membership Number

Date
February 16, 2016



Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by February 16, 2016

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

1815

Credit Limit Summary On February 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

January 29 Payment Received Thank You

New Transactions for CRAIG COOLAHAN

Amount \$

February 8	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES	15.40
February 8	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	70.50
February 9	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	15.87

February 9	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	42.21
February 9	PRESTIGE TRANSPORTAT EDMONTON TAXICABS AND LIMOUSINES	82.80

Total New Transactions for CRAIG COOLAHAN

Taxi, Bus Travel = \$216.00

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Membership Number



000145
CRAIG COOLAHAN
LEGIS ASSEMBLY OF AB
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T5K 1E9

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LEGIS ASSEMBLY OF AB

Membership Number

Date
March 17, 2016



Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by March 17, 2016

Please see "About Your Statement" section for important information.

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

1684

Credit Limit Summary On March 17, 2016

Total Credit Limit \$

Available Credit Limit \$

New Transactions for CRAIG COOLAHAN

Amount \$

February 20	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	141.00
February 21	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES	15.86
February 22	CHECKER CABS LTD. 43 CALGARY TAXICABS AND LIMOUSINES	13.60
February 28	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES	34.95

February 28	ATS GROUP EDMONTON TAXICABS AND LIMOUSINES	77.62
February 28	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	70.50
March 3	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	15.41
March 6	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES	40.71

† Please detach here †

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number



CRAIG COOLAHAN
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
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T5K 1E9

000143

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Date: March 17, 2016

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New Transactions for CRAIG COOLAHAN Continued

Amount \$

March 6	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	70.50
March 6	PRESTIGE TRANSPORTAT EDMONTON TAXICABS AND LIMOUSINES	79.69
March 10	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES	13.60
March 13	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	70.50
March 13	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	70.50
March 14	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES	16.10
March 14	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	5.80
March 15	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	11.27

Total New Transactions for CRAIG COOLAHAN

Taxi, Bus Travel = \$712.00



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: December

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			<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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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 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			<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						\$197.86	\$9.89	\$207.75

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

March 2/16
Date



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: January

Year: 2016

Employee #:

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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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	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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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						\$197.81	\$9.89	\$207.70

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

March 2/16
Date



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: February

Year: 2016

Employee #:

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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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	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			<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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
29	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$178.00	\$8.90	\$186.90

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

March 2/16



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: March

Year: 2016

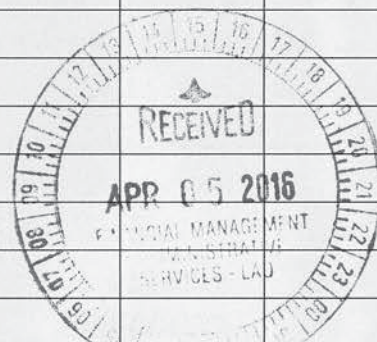
Employee #:

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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
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			<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						\$446.29	\$22.31	\$468.60

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



Apr 15/16

S

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Craig Coolahan

Claimant Name: Palmer Salmon Insurance Limited

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Invoice # 509

1/3 portion of the 2015 Stampede BBQ

\$3723.95

Palmer Salmon Insurance Ltd.

#12, 2400 Centre St. NE
Calgary, Alberta T2E 2T9
Canada

INVOICE

Invoice No.: 509
Date: 31 Dec, 2015

Sold to:


The Legislative Assembly

Craig Coolahan MLA
#9, 2400 - Centre Street N.E.
Calgary, Alberta

Ship to:

The Legislative Assembly
Craig Coolahan MLA
#9, 2400 - Centre Street N.E.
Calgary, Alberta



Description	Amount
1/3 portion of the 2015 Stampede BBQ	3,723.95
	

Comment:

Sold By:

Total Amount

3,723.95

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Craig Coolahan

Claimant Name: Joel Laforest

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Holiday decorations for the Holiday Open House at the
Constituency Office.

\$17.48



WE SELL FOR LESS
STORE # 3009
403-242-2205
1212 37TH STREET SW
CALGARY, ALBERTA T3C 1S3
ST# 3009 DP# 00008910 TS# 11 TR# 00057

- SILK ALMOND 002529300100 \$3.97 D
- AB CRF 068113171045 \$0.08 H
- AB DEP GABLE 000030050838 \$0.25 H
- GV COCOA 068113181119 \$3.57 D
- ORIG GRAN SUG 006284721349 \$3.17 D

- CHIPS SS 005660090209 \$2.47 D

- GV PEPP 100 062891508592 \$3.97 J

SCOTIABANK VISA
APPROVAL #
REF # 001001854
TRANS ID - 385344647847950

AID A0000000031010
TC 80D3B3358B39C794
TERMINAL # WMTJ018967
*Pin Verified

12/10/15 10:59:48

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
GST 1016551356 TQ 0001

ITEMS SOLD 15
TC# 6924 1790 5012 7509 1580



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
12/10/15 10:59:49

CUSTOMER COPY



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

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

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

G.S.T.

R894032192

Q.S.T.

1001640701TQ0009

PERIOD ENDING

12/31/2015

ACCT MGR NO.

42902

INVOICE NO.

J113464

SHIP TO ACCOUNT NO.

ALTA LEGISLATIVE ASSEMBLY

COST CENTRE

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.	G65991	DATE	12/09/2015	ATTENTION	Calgary Klien	P.O.#	mia156532	G&T ORDER NO	430592-00	

1	1	0	EA	1011128	MP CF ORIGINAL ROAST 925G	12.22	CONTRACT	12.22	12.22	✓
1	1	0	PK	18GT105	SPLENDA SWEETENER 3.5OZ 100S	12.60	NET	12.60	12.60	✓
1	1	0	PK	411815-0	PURE CANE WHITE SUGAR CUBES	31.32	NET	31.32	31.32	✓
1	1	0	EA		Dep Fees Cans&Btles	7.20		7.20	7.20	✓
					Fee applied to product					
					Approved By: Mary Trush					

COST CENTRE DEPT.

Hasting \$63.34

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

NET TOTAL COST CENTRE
PST TOTAL
SUB-TOTAL
GST TOTAL
HST TOTAL

TOTAL

YEAR-TO-DATE TOTAL

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: _____

Purpose:

Candy ofr Office Candy Bowl, for any constituents visiting the office



Safeway North Hill Center
#1846, 1632 - 14 Avenue NW Calgary AB
Phone: 403.210.0002
GST# 817093735

Served by: ADNAN

GROCERY

Wethers Original	\$2.99	GD
YOU SAVED \$0.29		
Wethers Original	\$2.99	GD
YOU SAVED \$0.29		
Wethers Original	\$2.99	GD
YOU SAVED \$0.29		
Wethers Original	\$2.99	GD
YOU SAVED \$0.29		

SUBTOTAL	\$11.96
5% GST	\$0.60
TOTAL	\$12.56
Visa	TENDER \$12.56
Cash	CHANGE \$0.00

NUMBER OF ITEMS 4

*****YOUR SAVINGS*****
Discounts & Specials \$1.16
Your Total Savings \$1.16
Percentage Savings 9%

CLIENT ID 9803	INSERTED
TERMINAL ID 003	
** PURCHASE	** \$ 12.56
CARD Visa	RCPT 4914000
	RESP 000
DATE 01/13/2016	TIME 11:41:20
	REF # 00000050
APPL. VISA CREDIT	
AID A0000000031010	
TVR 8080008000	TSI 7800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term	Tran	Store	Oper	01/13/16
3	4914	8913	138	11:41:24

Thank you for shopping at Our Store
Come Again Soon

You Have Earned

1 Stamp(s)

in the Spiegelau Promotion

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:

Purpose:

Food for our Calgary-Klein Small Business Summit event on Feb 23rd

partytray.com

3716 - 2nd Street N.E.
Calgary, Alberta T2E 3H7

INVOICE # 83538

...we'll bring the food!

telephone (403) 244-3055

DELIVERY DAY TUESDAY

DELIVERY DATE FEBRUARY 23

fax (403) 541-0615

TIME Pick up At

www.partytray.com info@partytray.com

CLIENT / COMPANY

CALGARY - KLEIN MLA

DELIVERY ADDRESS

#9, 2400 CENTRE STREET N.

CONTACT NAME

NINA KARIMI

PHONE

EMAIL ADDRESS

CALGARY.KLEIN@ASSEMBLY.AB.CA

FAX

	QUANTITY	SMALL	MEDIUM	LARGE	TOTAL
1. HOMESTYLE SANDWICHES		\$27	\$42	\$55	
2. KAISERS SANDWICHES		\$29	\$45	\$60	
3. CROISSANT SANDWICHES	2	\$29	\$45	\$60	120.00
4. DELUXE SANDWICHES		\$32	\$48	\$65	
5. CRISPY PARMESAN CHICKEN SANDWICHES		\$40	\$55	\$80	
6. TORTILLA WRAPS		\$37	\$50	\$70	
7. COCKTAIL SANDWICHES	2	\$37	\$50	\$70	140.00
8. ASSORTED TARTS AND SQUARES		\$29	\$44	\$55	
9. ASSORTED SMALL DESSERTS		\$29	\$48	\$65	
10. ENGLISH BAY COOKIES	2	\$22	\$35	\$50	100.00
11. FRUIT TRAY	1	\$35	\$49	\$65	65.00
12. DOMESTIC / IMPORTED CHEESE & FRUIT		\$50	\$75	\$95	
13. DOMESTIC CHEESE & FRUIT		\$45	\$65	\$80	
14. DOMESTIC CHEESE with Crackers		\$50	\$70	\$90	
15. MEAT TRAY		\$45	\$65	\$80	
SAUSAGE TRAY		\$45	\$65	\$80	
17. PICKLES AND MORE		\$30	\$45	\$60	
18. VEGETABLE TRAY	1	\$30	\$45	\$60	60.00
19. POTATO SALAD			\$34	\$55	
20. PASTA SALAD			\$34	\$55	
21. CAESAR SALAD			\$38	\$59	
22. TOSSED SALAD			\$38	\$59	
23. MANDARIN ORANGE & ALMOND SALAD			\$42	\$79	
25. SPINACH DIP			\$29	\$29	
24. MEXICAN DIP			\$29	\$29	
27. TZATZIKI DIP			\$29	\$29	
26. HUMMUS DIP			\$29	\$29	
28. BRUSCHETTA				\$29	
29. JUMBO SHRIMP				\$69	
30. CONTINENTAL BREAKFAST	Serves : 10/15/20	\$59	\$88	\$114	
31. ASSORTED CANNED POP				\$1.95	
32. ASSORTED BOTTLED JUICE				\$2.25	
33. BOTTLED WATER				\$2.25	
34. BRETON CRACKERS (Sold by the Box)				\$6.00	
35. COCKTAIL BUNS (Sold by the dozen)				\$6.00	
36. KAISER BUNS (Sold by the dozen)				\$7.00	
37. PAPER PLATES & NAPKINS (Sold by the dozen)				\$2.50	

ADDITIONAL INFO

PAYMENT OPTIONS

CORPORATE TERMS - NET 14 DAYS ☒

CORPORATE PO #

MLA-156541

COMPANY CHEQUE on delivery ☐

DEBIT CARD ☐

CASH ☐

CREDIT CARD:

Visa ☐

MasterCard ☐

Amex ☐

Diners ☐

Credit Card Name:

SUB TOTAL

485.00

DELIVERY CHARGE

—

MINIMUM DELIVERY

\$ —

SUB TOTAL

485.00

GST #83052169

EXEMPT

TOTAL

485.00

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Craig Coolahan

Claimant Name: Nina Karimi

Expense Category: hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee and Lunch at Linas with constituent on March 4th



LINA'S ITALIAN MARKET

Lina's Italian Market
2202 Centre ST NE
Calgary, AB
(403) 277-2166
G.S.T# R130265970

#001-003 04/03/2016 11:28:06 CAPP, BAR
Inv#:00021189 Trs#:037841

AMERICANO LARGE	\$2.75 T1
AMERICANO LARGE	\$2.75 T1

Net Sales	\$5.50
Net (\$5.50)	\$0.20
TOTAL SALES	\$5.78

SUB TOTAL	\$5.78
Mastercard	\$5.78

Item count	2
------------	---

TYPE : PURCHASE
TENDER : Mastercard

AMOUNT : \$5.78

RESULT : APPROVED

DATE/TIME : 04 2016 11:16:20

TERM.ID : LINJKC03

SEQUENCE# : 13001001007

AUTHOR.# : [REDACTED]

Code : 00-001

Customer copy

Ask us about our catering &
gift basket services!!
Merchandise may be exchanged within 30 day
with a store receipt
ONLY.

Thank you for shopping
at Lina's Italian Market

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: _____

Purpose:

Holiday Open House pastries

Amandine Bakery & Pastry



#3, 2610 Centre St. N.
Calgary, Alberta T2E 2V4
Phone: 403-276-3532
Fax: 403-230-5592
www.amandinebakery.net

Date	Dec	20
M	Craig Coolahan	
Address		
2 doz mini pastries	\$30	
1x Xmas tray	\$40	
<u>Pd</u>	<u>\$70.00</u>	

G.S.T.# 10017 9076

66610

AMANDINE BAKERY
2610 CENTRE ST NE UNIT 3
CALGARY AB

CARD TYPE FLASH
ACCOUNT TYPE DEFAULT
DATE 2015/12/11
TIME 0525 10:57:53
RECEIPT NUMBER
H84086245-001-001-367-0

PURCHASE
TOTAL

\$70.00

Interac
A0000002771010
A764640CCB867144
8080008000

APPROVED

THANK YOU

00-001

CARDHOLDER COPY

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: _____

Purpose:

Holiday Open House groceries

SAFEWAY 

Safeway Beacon Heights
#20, 1818 Centre Street NE Calgary AB
Phone: 403.276.3328
GST# 817093735

Served by: Kathy G

GROCERY	
Rice Crisps	\$2.99 GD
Gluten Free Item	
YOU SAVED \$1.00	
Energize	\$12.79 GD
INSTANT SAVINGS 20%	-\$2.56 GD
PRODUCE	
Vegetable Platter	\$12.99 GD
YOU SAVED \$2.00	
MEAT	
Sausage Rolls	\$6.99 D
YOU SAVED \$1.20	
Mini Quiche Asst	\$6.99 D
YOU SAVED \$3.00	
SUBTOTAL	
5% GST	\$40.19
	\$1.31
TOTAL	\$41.50
Debit	TEND ? \$41.50
Cash	CHANGE \$0.00

NUMBER OF ITEMS 5

*****YOUR SAVINGS*****
Discounts & Specials \$9.76
Your Total Savings \$9.76
Percentage Savings 20%

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 2

Enroll today, visit www.airmiles.ca

MERCHANT ID 040080036915 INSERTED
CLIENT ID 9803 RECEIPT# 1286000
TERMINAL ID 002 TRACE# 00092569

** PURCHASE ** \$ 41.50

ACCOUNT Chequing RESP 000
DATE 12/11/2015 TIME 11:58:38
REF # 00000047

APPL. Interac
AID A0000002771010
TVR 0080008000 TSI F800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term	Tran	Store	Oper	12/11/15
2	1286	8823	112	11:58:43

u for shopping at Our Store
Come Again Soon



GRAND & TOY ®/TM

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

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [REDACTED]

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

G.S.T.

R894032192

Q.S.T.

1001640701TQ0009

PERIOD ENDING

02/29/2016

ACCT MGR NO. [REDACTED]

INVOICE NO.
COST CENTRE

J331808

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/O	U/M	PRODUCT NO.	DESCRIPTION
REQ NO. G66557	DATE 01/13/2016	ATTENTION	Calgary Klien		
1	1	0	EA	060289	FOLGERS COFFEE CLASSIC ROAST Approved By: Mary Trush

REGULAR	DISCOUNT	NET	AMOUNT	TX
P.O.# mla156536		G&T ORDER NO 610319-01		
13.57	NET	13.57	13.57	-

REQ TOTAL 13.57
HST TOTAL 0.00
PST TOTAL 0.00
SUB-TOTAL 13.57
GST TOTAL 0.00
TOTAL THIS ORDER 13.57

\$69.00

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION
REQ NO. G66820	DATE 01/25/2016	ATTENTION	Calgary Klien		
1	1	0	EA	060289	FOLGERS COFFEE CLASSIC ROAST Approved By: Mary Trush * For balance of order see ref 690423

REGULAR	DISCOUNT	NET	AMOUNT	TX
P.O.# mla156538		G&T ORDER NO 690422-01		
10.49	CONTRACT	10.49	10.49	-

REQ TOTAL 10.49
HST TOTAL 0.00
PST TOTAL 0.00
SUB-TOTAL 10.49
GST TOTAL 0.00
TOTAL THIS ORDER 10.49

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION
REQ NO. G67373	DATE 02/18/2016	ATTENTION	Calgary Klien		

REGULAR	DISCOUNT	NET	AMOUNT	TX
P.O.# 156542		G&T ORDER NO 847596-00		

1	1	0	EA	031911	WERTHERS ORIGINAL 1020G	44.94	CONTRACT	44.94	44.94	-
---	---	---	----	--------	-------------------------	-------	----------	-------	-------	---

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: _____

Purpose:

Lunch with constituent on March 23rd

SCOPA

0017 Table 402

MICHELLE M SvrCk: 11 14:26 03/23/16

1 POLLO ARROSTO PI	19.00
1 FUNGI PIZZA	19.00
1 1/2 MINESTRONE Z	6.00
1 CANNOLI	5.00
1 GELATO/SORBETO, one scoop,	
STRAWBERRY	3.00
1 CAPPUCCINO	4.50

Sub Total: 56.50

GST : 2.83

03/23 15:29 TOTAL: 59.33

FOOD

52.00

THANKYOU!

PLEASE PAY YOUR SERVER!

GST# 872525118RT0001

WE APPRECIATE YOUR FEEDBACK

SCOPA NEIGHBOURHOOD
ITALIAN
2220 Center Street NE
Calgary, AB T2E 2T5
403-276-2030

** TRANSACTION RECORD **

Tran. #: 11132
Check #: 17
Employee #: 334
Employee Name: MICHELLE

VISA CREDIT Purchase

AID: A0000000031010

Amount \$59.33

Tip \$8.90

=====

TOTAL CAD\$68.23

APPROVED: [REDACTED]
00-001 [REDACTED]
SCPAWS01/SCPAWC01
014001001003
2016/03/23 15:35:04

TUR: 8080008000
TSI: 7800

Customer Copy

THANK YOU
Come Again

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: Office Staff

Purpose:

Office Staff meeting

SCOPA NEIGHBOURHOOD
ITALIAN
2220 Center Street NE
Calgary, AB T2E 2T5
403-276-2030

** TRANSACTION RECORD **

Tran. #: 14878
Check #: 9
Employee #: 341
Employee Name: SUZAN

WISE CREDIT Purchase

AID: A0000000031010

Amount \$58.75

Tip \$8.82

=====
TOTAL CAD\$67.57

SCPAWS03/SCPAWC03
024001001002
2016/03/30 12:53:15

TUR: 8080008000
TSI: 7800

Customer Copy

THANK YOU
Come Again

SCOPA

0009 Table 202

SUZAN J SvrCk: 3 12:04 03/30/16

Separate checks: 1-of-1

1 GRIZZLY PAW, rootbeer	5.95
1 PESTO PIZZA	17.00
1 FEATURE SANDWICH, verde	16.00
1 SPAGHETTI CARB	17.00

Sub Total: 55.95

GST : 2.80

03/30 12:50 TOTAL: 58.75

FOOD 50.00

THANKYOU!

PLEASE PAY YOUR SERVER!

GST# 872525118RT0001

WE APPRECIATE YOUR FEEDBACK



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

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [REDACTED]

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.

R894032192

Q.S.T.

1001640701TQ0009

PERIOD ENDING

03/31/2016

ACCT MGR NO.

[REDACTED]

INVOICE NO.
COST CENTRE

J448240

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/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G278785	DATE	03/29/2016	ATTENTION	Calgary Klien	P.O.#	200613	G&T ORDER NO	[REDACTED]	
1	1	0	EA	1011128	MP CF ORIGINAL ROAST 925G Approved By: Mary Trush	73.32	CONTRACT	73.32	73.32	

REQ TOTAL 73.32
HST TOTAL 0.00
PST TOTAL 0.00
SUB-TOTAL 73.32
GST TOTAL 0.00
TOTAL THIS ORDER 73.32

COST CENTRE DEPT.

NET TOTAL COST CENTRE 73.32
PST TOTAL 0.00
SUB-TOTAL 73.32
GST TOTAL 0.00
HST TOTAL 0.00
TOTAL 73.32

[REDACTED]

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: _____

\$65.17

Purpose:

Office Staff Working Lunch

Sushi Bistro Anzu

1721 Centre St. NW
Calgary, AB Canada T2E 2S3
Tel: 403-277-2077
GST#829900638RT0001

Guest Check #00003

Table : 2

Cover : 3 Date : 15/1/16
Time : 12:23:56 Open By : Lunch Serve

1	Inari	1.80
1	Avocado R	4.00
1	Vegetable Maki	8.00
2	Ginger Ale	7.00
1	Ramen	12.00
1	Tempura Udon	14.00
1	Kappa R	4.00
1	Sesame / Cali R	5.50

Item Total(\$): 56.30
Tax(\$): 2.82

Total(\$): 59.12

No. of Print : 1
Print Time : 12:23:56, Lunch Server

Thank You! Please come again.
www.sushibistroanzu.timdo.com

SUSHI BISTRO ANZU
1721 CENTRE ST NW T2E2S3
CALGARY AB
22919274
GW2291927401

**** PURCHASE ****

01-15-2016 12:34:50

Exp Date **/** Card Type VI

Name: CRAIG COOLAHAN

A0000000031010 VISA CREDIT

Trace # 3761

Inv. # 3793

RRN 001001081

Purchase \$59.12

Tip \$8.87

Total \$67.99

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy