

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
017 - Calgary-Klein - Coolahan, Craig
For Expenses Processed Jan 1 to Mar 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$310.94	\$936.36
MLA Parking Cap - \$	\$900.00	\$73.75	\$213.58
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$1,587.02	\$5,906.11
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$310.74
Member Travel (Meal Per Diems) - \$		\$628.86	\$3,983.77
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,627.21	\$23,160.00
Travel Accommodations Allowance			\$125.08
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - \$		\$1,026.39	\$5,306.98
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0		2.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		5.0	20.0
Use of a Private Automobile (52 trips per year) - NF	52.0	1.0	4.0
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

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 01/01/17
DATE DE LA FACTURE
INVOICE NO. 0006708797
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
	COOLAHAN				000447762389 11/15/16	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	60.8	1.04	60.17	3.01 3.01	63.18 63.18
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	60.8		60.17	3.01	63.18
BKDN TOTALS / TOTAUX CODIFICATION 01-17							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	60.8		60.17	3.01	
BKDN TOTALS / TOTAUX CODIFICATION												63.18

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
INVOICE DATE 02/01/17
DATE DE LA FACTURE
INVOICE NO. 0006726634
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
	COOLAHAN				000449097548 01/04/17	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	62.8 1.0	1.28 12.99	76.54 12.99	3.83 4.48 .65 4.48	94.01 94.01
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	62.8		89.53	4.48	94.01
BKDN TOTALS / TOTAUX CODIFICATION 01-17							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	62.8		89.53	4.48	
BKDN TOTALS / TOTAUX COD FICATION												94.01

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
 INVOICE DATE 03/01/17
 DATE DE LA FACTURE
 INVOICE NO. 0006743067
 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]	COOLAHAN	[REDACTED]	[REDACTED]		000451890157 01/29/17	PETRO CANADA EDMONTON 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	50.8 1.0	1.15 12.99	55.59 12.99	2.78 3.43 .65 3.43	72.01 72.01
					000451890156 01/27/17	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	42.4	1.18	47.62	2.38 2.38	50.00 50.00
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	93.2		116.20	5.81	122.01
	BKDN TOTALS / TOTAUX CODIFICATION 01-17		UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	93.2		116.20	5.81	
							BKDN TOTALS / TOTAUX CODIFICATION					122.01

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	
NVOICE DATE	04/01/17
DATE DE LA FACTURE	
NVOICE NO.	0006772011
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 DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	COOLAHAN				000455288855 03/10/17	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	41.9	1.13	45.04	2.25 2.25	47.29 47.29
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	41.9		45.04	2.25	47.29
BKDN TOTALS / TOTAUX CODIFICATION 01-17							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	41.9		45.04	2.25	
BKDN TOTALS / TOTAUX COD FICATION												47.29

LEGISLATIVE ASSEMBLY OF ALBERTA
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: \$ 22.86 + GST

Purpose:

Calgary Chamber Luncheon Parking

PALLISER
SQUARE

Payment Receipt

Station name: POF Main West

Entry: 10/5/16 11:16 AM

Payment date: 10/5/16 1:42 P

Due: CAD 24.00

Reduction: CAD 0.00

Paid with: CAD 24.00

Amount change: CAD 0.00

Change owed: CAD 0.00

ISA

eq 000010 013

purchase 16/10/05 13:43:28

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: \$ 8.57 + GST

Purpose:

Parking for Premier's state of the province address.

Parking receipt is missing.

LEGISLATIVE ASSEMBLY OF ALBERTA
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: \$6.00 + GST

Purpose:

Parking for Wing Kei Luncheon

RECEIPT

License Plate Number

Expiration Date/Time

06:00 AM
JUN 19, 2016

Purchase Date/Time: 10:56am Jun 18, 2016.

Total Due: \$6.30

Total Paid: \$6.30

Ticket #: 00011890

S/N #: 520014501912

Setting: Lot 236

Mach Name: Lot 236-2

Rate: WEEKEND RATE

Payment Type: Card

GST REG #102466000

LEGISLATIVE ASSEMBLY OF ALBERTA
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: \$3.10 + GST

Purpose:

Parking for Servants Annon. Breakfast

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 389

Zone: 1405

Valid through:

TUESDAY 12 JUL 16

9:43 AM

AMOUNT PAID: \$3.25 (GST incl.)

Start Time: 7/12/2016 8:35 AM

Auth No: [REDACTED]

Receipt No: 51750

FREE Battery Boosting & Tire Inflation Services (403) 537-7000

LEGISLATIVE ASSEMBLY OF ALBERTA
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: \$24.05 + GST

Purpose:

Parking for caucus meeting

PARKING AUTHORITY (403) 537-7000

CALGARY P

Terminal: 858

Zone: Lot 28 - 9028

Valid through:

TUESDAY 12 JUL 16
6:37 PM

AMOUNT PAID: \$25.25 (GST incl.)

START TIME: 7/12/2016 1:54 PM

sting & Tire Inflation Services (403) 537-7006

RECEIPT NO: 87870

FREE Battery Bo

LEGISLATIVE ASSEMBLY OF ALBERTA
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: \$7.50 + GST

Purpose:

Parking for social sector roundtable

ARY PARKING AUTHORITY (403) 537-7000

CALC

Terminal: 635

7:00:1435

Valid through:

WEDNESDAY 19 OCT 16
4:54 PM

AMOUNT PAID: \$7.88 (GST incl.)

Start Time: 10/19/2016 2:54 PM

Receipt No: 56120

tery Boosting & Tire Inflation Services (403) 537-7006 FREE Ba

LEGISLATIVE ASSEMBLY OF ALBERTA

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: Norfolk Housing

\$1.67 + GST

Purpose:

Norfolk Housing meeting

03) 537-7000

CALGARY PARKING AUTHORITY (

Terminal: 284

Zone: 2804

Valid through:

FRIDAY 18 NOV 16

1:44 PM

AMOUNT PAID: \$1.75 (GST incl.)

Start Time: 11/18/2016 1:07 PM

Receipt No: 71063

es (403) 537-7006 FREE Battery Boosting & Tire Inflation Serv



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Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6



Prepared For
CRAIG COOLAHAN
LEGIS ASSEMBLY OF AB

Membership Number

Date
January 16, 2017

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 January 16, 2017

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, 2017

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

January 3 Payment Received Thank You

New Transactions for CRAIG COOLAHAN

Amount \$

December 14	ATS GROUP EDMONTON TAXICABS AND LIMOUSINES	79.70
January 4	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	70.50
January 9	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	6.70
January 9	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES	13.40
January 11	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	59.80
January 11	ALLIED LIMOUSINE/ASS CALGARY TAXICABS AND LIMOUSINES	48.01

Total New Transactions for CRAIG COOLAHAN

† Please detach here †

\$264.87 + GST

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Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
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

Membership Number

Amount Due \$

Amount Paid \$



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

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





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Willowdale (Ontario) M2K 2R6

Prepared For
CRAIG COOLAHAN
LEGIS ASSEMBLY OF AB

Membership Number

Date
February 16, 2017

Page 1 of 4

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

Statement includes payments and charges received by February 16, 2017

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 February 16, 2017

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

January 31 Payment Received Thank You

New Transactions for CRAIG COOLAHAN

Amount \$

January 16	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	141.00
January 17	CHECKER CABS LTD. 43 CALGARY TAXICABS AND LIMOUSINES	14.26
January 17	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	25.00
January 18	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	11.96
January 18	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	11.27

January 26	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	70.50
January 31	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES	13.40

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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

Membership Number

Amount Due \$

Amount Paid \$



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

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



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Date: February 16, 2017

Page 2 of 4

New Transactions for CRAIG COOLAHAN Continued

Amount \$

January 31	CAPITAL TAXI CAPITAL EDMONTON Goods or Services	5.75
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February 1	PRESTIGE TRANSPORTAT EDMONTON TAXICABS AND LIMOUSINES	79.70
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February 1	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	43.82
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February 8	CHECKER CABS LTD. 43 CALGARY TAXICABS AND LIMOUSINES	28.52
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February 9	PRESTIGE TRANSPORTAT EDMONTON TAXICABS AND LIMOUSINES	79.70
------------	--	-------

February 9	ALLIED LIMOUSINE/ASS CALGARY TAXICABS AND LIMOUSINES	52.50
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February 9	ATS GROUP EDMONTON TAXICABS AND LIMOUSINES	75.90
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February 13	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	70.50
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February 14	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES	13.80
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Total New Transactions for CRAIG COOLAHAN		
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\$702.46 + GST



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Willowdale (Ontario) M2K 2R6

Prepared For
CRAIG COOLAHAN
LEGIS ASSEMBLY OF AB

Date
March 18, 2017



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 18, 2017

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 March 18, 2017

Total Credit Limit \$

Available Credit

Listing of Charges and Credits

Amount \$

March 16 Payment Received Thank You

New Transactions for CRAIG COOLAHAN

Amount \$

February 16	ALLIED LIMOUSINE/ASS CALGARY TAXICABS AND LIMOUSINES	48.01
February 16	ATS GROUP EDMONTON TAXICABS AND LIMOUSINES	74.75
February 21	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES	29.90

February 21	ATS GROUP EDMONTON TAXICABS AND LIMOUSINES	75.90
February 23	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	35.31
February 23	ATS GROUP EDMONTON TAXICABS AND LIMOUSINES	75.90
February 27	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	70.50

↑ Please detach here ↑

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Payment Options

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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

Membership Number

Amount Due \$

Amount Paid \$



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

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



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The American Express® Corporate Card Statement of Account

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Date: March 18, 2017

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New Transactions for CRAIG COOLAHAN Continued

Amount \$

March 1	GREATER EDMONTON TAXI EDMONTON TAXICABS AND LIMOUSINES	7.20
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March 1	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES	13.20
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March 2	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	37.61
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March 2	ATS GROUP EDMONTON TAXICABS AND LIMOUSINES	75.90
---------	---	-------

March 12	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES	30.59
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March 12	ATS GROUP EDMONTON TAXICABS AND LIMOUSINES	75.90
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Total New Transactions for CRAIG COOLAHAN

\$619.69 + GST



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: 2017

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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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			<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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
28	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
Grand Total						\$310.05	\$15.50	\$325.55

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 2/17



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: 2017

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			<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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
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	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			<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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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						\$318.81	\$15.94	\$334.75

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

Date

March 2/17



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Coolahan, Craig

Constituency: Calgary-Klein

Employee #: [REDACTED]

Date: 6/1/2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Maximum of \$23,160 per fiscal year.

Fiscal Year: 2016-2017

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

Monthly Amount (maximum \$1,930 or less)

\$ 1,930.00

x 12 = \$ 23,160.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

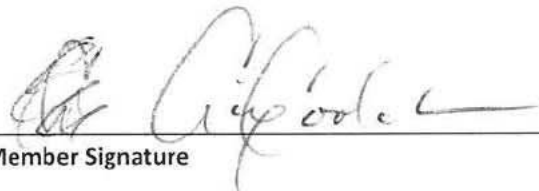
☒ **12 Monthly Payments**

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

January 2017

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.


Member Signature



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Coolahan, Craig

Constituency: Calgary-Klein

Employee #: [REDACTED]

Date: 6/1/2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually
Maximum of \$23,160 per fiscal year.

Fiscal Year: 2016-2017

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

Monthly Amount (maximum \$1,930 or less)

\$ 1,930.00

x 12 = \$ 23,160.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

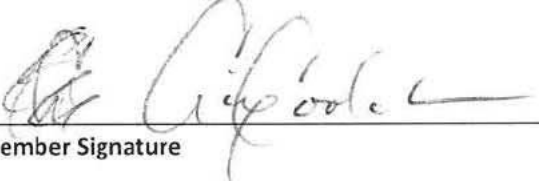
☒ **12 Monthly Payments**

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

February 2017

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.


Member Signature



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Coolahan, Craig

Constituency: Calgary-Klein

Employee #: [REDACTED]

Date: 6/1/2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Maximum of \$23,160 per fiscal year.

Fiscal Year: 2016-2017

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

Monthly Amount (maximum \$1,930 or less)

\$ 1,930.00

x 12 = \$ 23,160.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

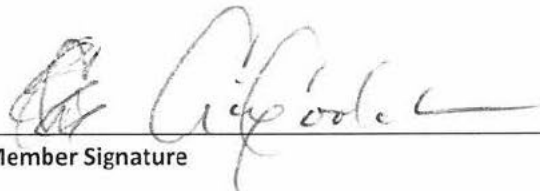
☒ **12 Monthly Payments**

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

March 2017

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.


Member Signature

Updated April 2016

Craig Coolahan, MLA

Note: A credit adjustment of \$162.79 is included in the reposted amount for the category “Edmonton Accommodation allowance”.

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: \$14.48

Purpose:

Holiday open house hosting visiting constituents from the area.



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

Served by: SCO 23

Welcome to Safeway

GROCERY

Cocoa Premium \$4.99 D
Marshmallows 250G \$2.59 GD

Whip Cream Reg \$3.19 D
Almond Breeze Orig \$3.59 D
+EHC \$0.02
+Deposit \$0.10

SUBTOTAL
5% GST

TOTAL

Visa
Cash

TENDER
CHANGE

NUMBER OF ITEMS

CLIENT ID 9803
TERMINAL ID 023
** PURCHASE
CARD Visa

DATE 12/09/2016

APPL. SCOTIABANK VISA
AID A0000000031010
TVR 0080008000

INSERTED

** \$ 20.90
RCPT 4380000
RESP 000
TIME 18:28:16
REF # 00000083

TSI F800

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 12/09/16
23 4380 8823 123 18:28:20

Thank you for shopping at Our Store
Come Again Soon

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: \$ 6714 + GST

Purpose:

lunch with constituent

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

** TRANSACTION RECORD **

Trans. #: 30369
Check #: 14
Employee #: 360
Employee Name: MARINE

VISA CREDIT Purchase

Amount \$60.90

Tip \$9.14

TOTAL CAD\$70.04

00-001 013186
SCPAUS02/SCPAUC02
154001001003
2016/10/07 13:10:45

TUR: 8080008000
TSI: 7800

Customer Copy

THANK YOU
Come Again

SCOPA

0014a Table 503

MARINE G SvrCk: 4 12:07 10/07/16

1 ORECCHIETTE	18.00
LINA'S PORCHETTA	14.00
FUNGI PIZZA, CREAM SAUCE	19.00
COFFEE	7.00

Sub Total: 58.00

GST : 2.90

07 13:07 TOTAL: 60.90

51.00

THANKYOU!

PLEASE PAY YOUR SERVER!

GST# 872525118RT0001

WE APPRECIATE YOUR FEEDBACK

Personal Expense Claim Receipt Description

Member Name: Craig Coolahan

Claimant Name: Calgary-Klein Constituency Office

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Winston-Heights Mountainview Community Assctn


Purpose:

Maple Sugar Shack activity and edibles for Family Day winter carnival at Winston Heights-Mountainview Community Hall.

Box 643 Cochrane, Alberta T4C 1A8 Phone: (403) 932-9876 Fax: (403) 932-9878

Look for us on Twitter and Facebook - Authentic Western Productions & Wild Wild West

Company:	Legislative Assembly of Alberta	Event Location:	520 27 Ave NE
Contact Name:	Craig Coolahan, MLA Calgary-Klein	Event Start:	February 20 11.00
Phone / Fax:	403 216-5430	Event Finish:	february 20 2.00
Quote Prepared by:	Michael Werbisky	Event Notes:	
Date:	February 16 2017		

	SUBTOTAL Coordination Fee (15%) GST	\$ 650.00
		\$ -
	TOTAL	\$ 650.00



Diane Werbisky
Authentic Western Productions

ASSEMBLY OF ALBERTA
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: \$83.34. +GST

Purpose:

Lunch with constituent

SCOPA

0016 Table 204

DANIELLE T SvrCk: 4 12:07 03/03/17

2 CAPPUCCINO	9.00
1 ORECCHIETTE	20.00
1 SPAGHETTI CARB	19.00
1 VERDE, add spicy sausag	24.00

Sub Total: 72.00

GST : 3.60

03/03 12:53 TOTAL: 75.60

FOOD

63.00

THANKYOU!

PLEASE PAY YOUR SERVER!

GST# 872525118RT0001

WE APPRECIATE YOUR FEEDBACK

SCOPA DELICIOUS FOOD
ITALIAN
2220 Center Street NE
Calgary AB T2E 2T5
403-276-2030

** TRANSACTION RECORD **

Tran. #: 11750

Check #: 16

Employee #: 353

Employee Name: DANIELLE

VISA CREDIT Purchase

Amount \$75.60

Tip \$11.34

=====

TOTAL CAD\$86.94

00-001 015281
SCPAUS03/SCPAWC03
203001001003
2017/03/03 12:57:20

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: \$64.82 + GST

Purpose:

Prairie Sky community outreach food

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

*** TRANSACTION RECORD ***

Tran. #: 11446
Check #: 15
Employee #: 13
Employee Name: PM

VISA CREDIT Purchase

Amount \$58.80
Tip \$8.82
=====

TOTAL CAD\$67.62

00 001 091611
SCPAWS02/SCPAWC02
292001001004
2017/01/15 17:23:07

TOR: 8080008000
TSI: 7800

Customer Copy

THANK YOU
Come Again

SCOPA

0015 Table 600

SvrCk: 1 16:43 01/15/17

MARGHERITA PIZZA	17.00
GENOA PIZZA	19.00
MANGI PIZZA	20.00

Sub Total: 56.00

GST : 2.80

01/15 16:44 TOTAL: 58.80

PURCH 56.00

THANKYOU!

PLEASE PAY YOUR SERVER!

GST# 872525118RT0001

WE APPRECIATE YOUR FEEDBACK

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: \$97.23 + GST

Purpose:

staff holiday lunch

THE BLOCK KITCHEN AND
LOUNGE LTD
2411 4 ST NW UNIT 101
CALGARY AB T2M 2Z8
(403) 282-1339

SALE

Clerk #: 000677
Table #: 0009
Check #: 0000021796
ID: 6866711
D: 6866711 REF#: 000000
Batch #: 101 SEQ: 101001000
01/06/17 16:09
CVC: Y

AMOUNT \$88.20
TAX \$13.23
TOTAL \$101.43

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSE: 78 00

CUSTOMER COPY

#9 - 2

The Block Kitchen & Lounge
Unit 101 - 2411 4th Street, NW
Calgary, AB T2M 2Z8
Phone (403) 282-1339
business # GST # R22477238

Date: Jan 06, 2017 Time: 03:50PM
Server: Andrew
Table: 9

Beef Salad	2x
Block Bread	10
Margarita Pizza	15
Bowl Pie Pasta	15
Add Chicken	5
Add Tuna	5

Subtotal	84
GST	4

Total 88.20

Time: Jan 06, 2017 02:53PM

Open late Night!
Book your next Block Party with us!

For special events inquiries, please
contact us
eat@blockyyyc.com

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:

Coffee for office.

Order #702-8733788-6622613

Placed on Monday, March 27, 2017



Kicking Horse Coffee, Whole Bean, Grizzly
Claw, 1 lb
Grocery
Sold by Amazon.com.ca, Inc.

CDN\$ 16.27



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une société d'**Office DEPOT**, Inc.

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.



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

02/28/2017

ACCT MGR NO.



INVOICE NO.
COST CENTRE

K672337

SHIP TO ACCOUNT NO.



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.	G300697	DATE	02/22/2017	ATTENTION	Calgary Klein	P.O.#	200684	G&T ORDER NO	039469-00	

1	1	0	PK	12165492	SAN PELLEGRINO CANS 330ML LMTA	5.99	CONTRACT	5.99	5.99	
---	---	---	----	----------	--------------------------------	------	----------	------	------	--

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G300697	DATE	02/22/2017	ATTENTION	Calgary Klein	P.O.#	200684	G&T ORDER NO	039470-00	

1	1	0	BX	08GT104	WRIG EXCEL SPEARMINT 12 PACK Approved By: Mary Trush >Due to product integrity, Gra will not accept returns on foo For item 08GT104 >This extended delivery produc 3-5 days. For item 08GT104 Acknowledged by: Calgary Klein * For balance of order see ref 039469 039471	11.69	CONTRACT	11.69	11.69	
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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

02/28/2017

ACCT MGR NO. [REDACTED]

REQ TOTAL	11.69
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	11.69
GST TOTAL	0.00
TOTAL THIS ORDER	11.69

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION
REQ NO.	G300697		DATE	02/22/2017	ATTENTION Calgary Klein

1	1	0	EA	KLS40635	COOKIES DANISH BUTTER 12 OZ Approved By: Mary Trush >Due to product integrity, Gra will not accept returns on foo For item 08GT104 >This extended delivery produc 3-5 days. For item 08GT104 Acknowledged by: Calgary Klein * For balance of order see ref 039470 039469
---	---	---	----	----------	--

REGULAR	DISCOUNT	NET	AMOUNT	TX
P.O.# 200684		G&T ORDER NO 039471-00		
15.43	NET	15.43	15.43	—

\$33.11

REQ TOTAL	15.43
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	15.43
GST TOTAL	0.00
TOTAL THIS ORDER	15.43

COST CENTRE DEPT.

