

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
017 - Calgary-Klein - Coolahan, Craig
For Expenses Processed Apr 1 to Jun 30, 2017

| | Budget | Used this Quarter | Used To-Date |
|--|-------------|----------------------|-----------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | \$447.91 | \$447.91 |
| MLA Parking Cap - \$ | \$900.00 | \$73.39 | \$73.39 |
| Other Travel - Parking - \$ | | | |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | \$1,379.18 | \$1,379.18 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | \$1,055.38 | \$1,055.38 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | \$23,160.00 | \$5,790.00 | \$5,790.00 |
| Travel Accommodations Allowance | | | |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | | |
| Other | | | |
| Hosting - \$ | | \$210.64 | \$210.64 |
| 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 | | |
| Travel To and From the Capital | | | |
| Travel by Air, Bus or Train (Unlimited Trips) - NF | | 5.0 | 5.0 |
| Use of a Private Automobile (52 trips per year) - NF | 52.0 | 3.0 | 3.0 |
| 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

Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 139 OF 235
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
NVOICE DATE 05/01/17
DATE DE LA FACTURE
NVOICE NO. 0006798873
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 DESCR PTION 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 | | | | 000458657895 04/07/17 | 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 | 58.0 | 1.21 | 66.75 3.34 3.34 66.75 3.34 | 3.34 3.34 | 70.09 70.09 |
| | | | | | 000458657894 03/27/17 | 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 | 50.2 1.0 | 1.08 12.99 | 51.54 12.99 .65 3.23 64.53 | 2.58 3.23 | 67.76 67.76 |
| | | | | | UNIT TOTAL / TOT UNITE | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 108.2 | | 131.28 6.57 | 6.57 | 137.85 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-17 | | | | UNITS / VEHIC 1 | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 108.2 | | 131.28 6.57 | 6.57 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 137.85 |

BLE871

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

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 145 OF 245
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
NVOICE DATE 06/01/17
DATE DE LA FACTURE
NVOICE NO. 0006823194
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 DESCR PTION 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] | | 000462059966 04/29/17 | 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 | 47.4 | 1.21 | 54.61 2.73 2.73 54.61 2.73 | 57.34 57.34 | |
| | | | | | 000462059965 04/25/17 | 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 | 64.2 | 1.24 | 75.73 3.79 3.79 75.73 3.79 | 79.52 79.52 | |
| | | | | | UNIT TOTAL / TOT UNITE | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 111.6 | | 130.34 6.52 | 136.86 | |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-17 | | UNITS / VEHIC | 1 | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 111.6 | | 130.34 6.52 | | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 136.86 |

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 143 OF 245
 DE

| 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 | 07/01/17 |
| INVOICE NO. NO DE LA FACTURE | 0006847667 |

| 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 | | | | 000464896584 06/08/17 | 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 | 55.4 | 1.20 | 63.30 | 3.17 3.17 | 66.47 66.47 |
| | | | | | 000464896583 06/03/17 | 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 | 61.2 | 1.22 | 71.05 | 3.55 3.55 | 74.60 74.60 |
| | | | | | 000464896582 05/19/17 | 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 | 45.9 | 1.19 | 51.94 | 2.60 2.60 | 54.54 54.54 |
| | | | | | UNIT TOTAL / TOT UNITE | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 162.5 | | 186.29 | 9.32 | 195.61 |
| | BKDN TOTALS / TOTALS CODIFICATION 01-17 | | | | UNITS / VEHIC 1 | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 162.5 | | 186.29 | 9.32 | |
| | | | | | | | BKDN TOTALS / TOTALS CODIFICATION | | | | | 195.61 |

BLE871

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



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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
May 17, 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 May 17, 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 May 17, 2017

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

May 2 Payment Received Thank You

New Transactions for CRAIG COOLAHAN

Amount \$

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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**



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

† Please detach here †

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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www.americanexpress.ca

Date: May 17, 2017

Page 2 of 3

New Transactions for CRAIG COOLAHAN Continued

Amount \$

April 28

CalgParkAuth 2306048 CALGARY
GOVERNMENT SERVICES

8.00

Total New Transactions for CRAIG COOLAHAN

\$7.62 + GST

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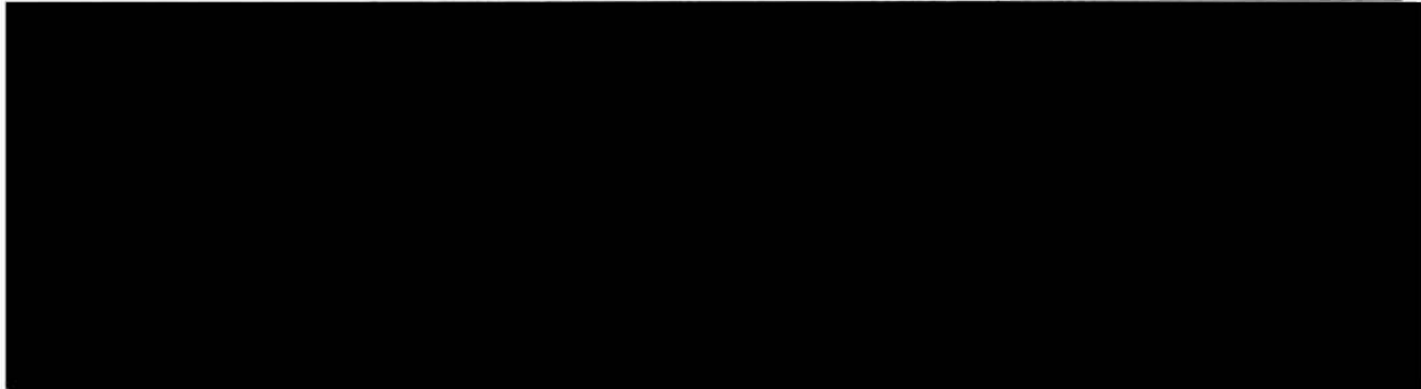
www.americanexpress.ca

Date: June 16, 2017

Page 2 of 3

New Transactions for CRAIG COOLAHAN Continued

Amount \$



| | | | |
|---------|---|---------|-------|
| June 9 | IMPARK00030006U Goods or Services | CALGARY | 6.00 |
| June 14 | IMPARK00030309U Goods or Services | CALGARY | 24.00 |
| June 15 | CalgParkAuth 2349159 GOVERNMENT SERVICES | CALGARY | 4.75 |

Total New Transactions for CRAIG COOLAHAN

\$33.10 + GST

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: \$ 8.57 + GST

Purpose:

Parking for AFL Convention

NORTHLANDS
116N-1
visit us at
northlands.com
GST# R101577443
APR27/2017
H1
DEBIT 9.00
GST TXBL 8.57
GST incl
#001-000046
CLERK 3
15.16R

NORTHLANDS - PARKING
7300 116 AVE NW
EDMONTON AB

CARD TYPE VISA
DATE 2017/04/27
TIME 2720 15:16:35
RECEIPT NUMBER
C85015971-001-268-016-0

PURCHASE
TOTAL

VISA CREDIT
A000000003101
35D858D1A1A888A5
8080008000-6800
A390462D40A4DD6D
8080008000-7800

APPROVED

THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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: \$ 6.43 + GST

Purpose:

SAIT parking pass for Renewables Announcement

SAIT Polytechnic
1301 16th Ave NW
CAD-T2M 0L4 Calgary
Tax Code CAGST

P3 Exit 24/03/17 13:47
Receipt 007230

Short-term parking tkt
P3 - No. 024105
24/03/17 12:31
24/03/17 13:47
Period 0d1h17'
(GST)

\$6.75

Total \$6.75

Payment Received
VISA \$6.75

TYPE: PURCHASE
REF: 663166020015513040 S

01 APPROVED THANK YOU 027

Sub Total \$6.43
GST 5% \$0.32

1985E683 - 1/1
All Amounts in CAD.
Deliv. Date=Receipt Date

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: \$ 7.62 + GST

Purpose:

Parking for Day of Mourning

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 851

Zone: Lot 60 : 9060

Valid through:

FRIDAY 28 APR 17

1:33 PM

AMOUNT PAID: \$8.00 (GST incl.)

START TIME: 4/28/2017 12:13 PM

Auth No: [REDACTED]

RECEIPT NO: 196020

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

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: \$2.86 + GST

Purpose:

Parking for Calgary Cancer Centre Tour

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

05/05/17

EXPIRATION TIME

14:20

AMOUNT PAID

\$ 3.00

93220002

13:35

PRECISE
PARK LINK
1508407

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE

DETACH RECEIPT FROM TICKET

DATE ISSUED

05/05/17

TIME ISSUED

13:35

AMOUNT PAID

\$ 3.00

LOT 3044 CC

PRECISE
PARK LINK
1508407

1508407

RECEIPT

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: \$ 7.19 + GST

Purpose:

Parking for Anti-Bullying meeting at Mount Royal

MOUNT ROYAL UNIVERSITY
RECEIPT
MOUNT ROYAL UNIVERSITY
PLEASE DISPLAY ON DASH

License Plate Number
[REDACTED]

Expiration Date/Time
05:47 PM
MAY 05, 2017

Purchase Date/Time: 03:47pm May 05, 2017
Total Due: \$7.55 Rate: Hourly \$3.75
Total Paid: \$7.55 Payment Type: Card
Ticket #: 00004436
S/N #: 520116301744
Setting: Open Lot 6A
Mach Name: Open Lot 6A

[REDACTED]

PLEASE DISPLAY ON DASH
For Assistance
Parking Office
(403) 440-6914

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT



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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
April 17, 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 April 17, 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 April 17, 2017

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

April 4 Payment Received Thank You

New Transactions for CRAIG COOLAHAN

Amount \$

| | | |
|----------|---|-------|
| March 16 | ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES | 43.59 |
|----------|---|-------|

| | | |
|----------|---|-------|
| March 23 | ATS GROUP EDMONTON TAXICABS AND LIMOUSINES | 75.90 |
|----------|---|-------|

| | | |
|----------|---|-------|
| March 23 | ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES | 35.54 |
|----------|---|-------|

| | | |
|---------|---|-------|
| April 9 | CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES | 30.13 |
|---------|---|-------|

| | | |
|---------|---|-------|
| April 9 | ATS GROUP EDMONTON TAXICABS AND LIMOUSINES | 75.90 |
|---------|---|-------|

† Please detach here †

\$248.63 + GST

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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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Prepared For
CRAIG COOLAHAN
LEGIS ASSEMBLY OF AB

Date
May 17, 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 May 17, 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 May 17, 2017

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

May 2 Payment Received Thank You

New Transactions for CRAIG COOLAHAN

Amount \$

| | | |
|----------|---|-------|
| April 13 | ATS GROUP EDMONTON TAXICABS AND LIMOUSINES | 75.90 |
| April 13 | ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES | 40.60 |
| April 17 | RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES | 70.50 |
| April 18 | CHECKER CABS LTD. 43 CALGARY TAXICABS AND LIMOUSINES | 12.20 |
| April 18 | CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES | 10.80 |
| April 20 | ATS GROUP EDMONTON TAXICABS AND LIMOUSINES | 75.90 |
| April 20 | ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES | 35.77 |

† Please detach here †

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- Do Not Enclose Cash**



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



0972

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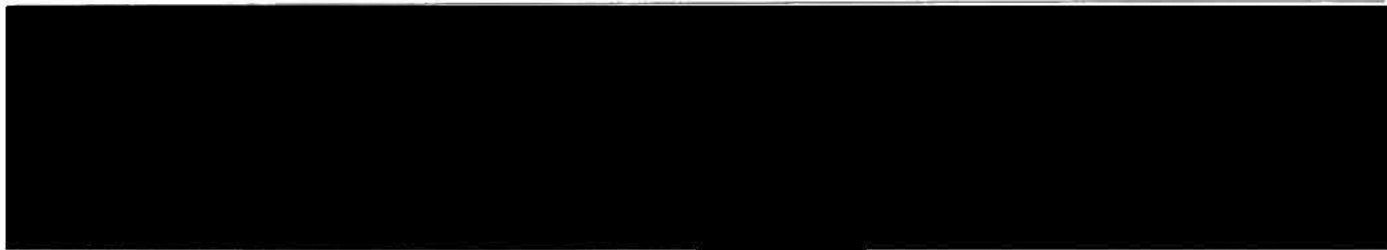
www.americanexpress.ca

Date: May 17, 2017

Page 2 of 3

New Transactions for CRAIG COOLAHAN Continued

Amount \$



| | | |
|-------|---|-------|
| May 1 | CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES | 12.20 |
| May 1 | CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES | 42.55 |
| May 1 | ATS GROUP EDMONTON TAXICABS AND LIMOUSINES | 75.90 |
| May 4 | ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES | 36.23 |
| May 4 | ATS GROUP EDMONTON TAXICABS AND LIMOUSINES | 75.90 |
| May 7 | CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES | 11.80 |
| May 7 | RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES | 70.50 |



| | | |
|--------|--|-------|
| May 10 | GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES | 13.57 |
| May 11 | ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES | 42.21 |
| May 12 | CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES | 14.72 |

Total New Transactions for CRAIG COOLAHAN

\$683.10 + GST





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Prepared For
CRAIG COOLAHAN
LEGIS ASSEMBLY OF AB

Membership Number

Date
June 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 June 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 June 16, 2017

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

June 1 Payment Received Thank You

Amount \$

New Transactions for CRAIG COOLAHAN

May 22 CHECKER CABS LTD 432 CALGARY
TAXICABS AND LIMOUSINES

29.67

May 22 ATS GROUP EDMONTON
TAXICABS AND LIMOUSINES

75.90

May 22 ATS GROUP EDMONTON
TAXICABS AND LIMOUSINES

75.90

† Please detach here †

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Payment Options

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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



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



The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: June 16, 2017

Page 2 of 3

New Transactions for CRAIG COOLAHAN Continued

Amount \$

| | | |
|--------|---|-------|
| May 25 | ATS GROUP EDMONTON TAXICABS AND LIMOUSINES | 75.90 |
| May 25 | ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES | 35.77 |
| May 28 | CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES | 30.59 |

| | | |
|--------|---|-------|
| May 28 | ATS GROUP EDMONTON TAXICABS AND LIMOUSINES | 75.90 |
|--------|---|-------|

Total New Transactions for CRAIG COOLAHAN

\$380.60 + GST

Personal Expense Claim Receipt Description

Claimant Name: Craig Coolahan

Expense Category: Taxi, Bus Travel

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

☐ Group:

\$10.36 + GST

Taxi to Stampede BBQ

MID: 411
 TID: NS121111
 EQ: 17700.01654
 67
 11

| | |
|--------|---------|
| AMOUNT | \$9.40 |
| TAX | \$1.41 |
| TOTAL | \$10.81 |

00 - APPROVED - 001

```
Interac
ADD AC0000000000000000
TVR 00 8 00 00 00 00
TSE F0 00
```

THINK YOU

CUTLIPPER 2004

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: \$ 6.52 + GST

Purpose:

Taxi Calgary Homeless Foundation

Calgary, AB T2A 1A2

Destination ID: 15276599

Driver ID: 1053

Record No.: 0002

Sale

Registration Label: 0000000000000000

AID: 0000000000000000

APP: 00000000

Entry Method: Chip

Amount: \$ 5.50

Tax: \$ 1.00

Total: CAD\$ 6.50

06/8/9

Pin: 00100

Code: 004552

Amount: 0.00

Batch: 000553

TRF Ref: 0000000000000000

MSB: 0000000000000000

YELLOW
10115 81 007102
SUNSHINE 56 144
700-462-1111

Term 1011502112400798
Item # 10115
HIGH CREDIT
PURCHASE
Co. Id: 161592

APPROVED

APPROVAL 10115 14.60
TIP CAD\$2.19
TOTAL 10115 16.79

10115 16.79

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: \$ 13.05 + GST

Purpose:

Taxi to Poinsettia Tour at Westbourne Place

316 MCNICOLL ROAD SE
CALGARY, AB T2A 1X2

IDENTIFIER ID: 314-651-480
MERCHANT ID: 432765K0
SERVICE ID: 1208
ORDER ID: 5808
CITY ACCOUNT ID: 860360205
CHECK NUMBER: 10057416
-*****

12/20/2016
START: 08:55
DISTANCE: 5.00
END: 09:03
RATE: 1
FARE AMOUNT: \$ 11.05
TAX AMOUNT: \$ 0.55
TIP AMOUNT: \$ 2.00
TOTAL: \$ 13.60



PASSENGER COPY

THANK YOU
CALL 1-877-999-9999
WWW.THECHECKERGROUP.COM



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: \$14.33+GST

Purpose:

Taxi travel to Royalty Modernization event



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:

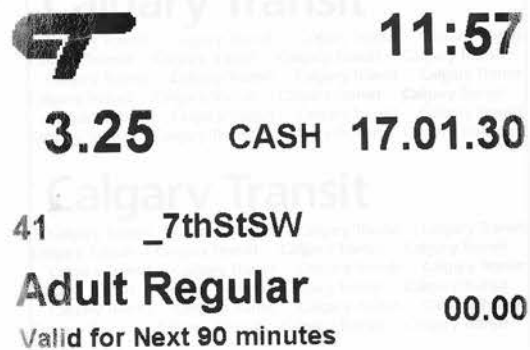
☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \$ 3.25

Purpose:

C-Train ticket - return from Royalty Modernization event



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:

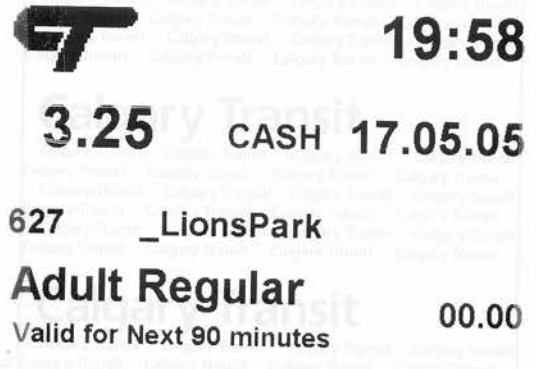
☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \$ 3.25

Purpose:

C-Train ticket - return from Royalty Modernization event





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: 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 type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81 | 1.54 | 32.35 |
| 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 | Travel to/from Capital | Edmonton | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81 | 1.54 | 32.35 |
| 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 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 11 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 12 | Travel to/from Capital | Edmonton | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 19.76 | 0.99 | 20.75 |
| 13 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 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 | Travel to/from Capital | Edmonton | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81 | 1.54 | 32.35 |
| 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 | 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 | | | | | | \$547.48 | \$27.37 | \$574.85 |

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 2/17
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

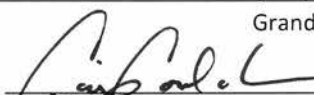
For the Month of: April

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 | Travel to/from Capital | Edmonton | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81 | 1.54 | 32.35 |
| 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 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 5 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 6 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 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 type="checkbox"/> | <input checked="" type="checkbox"/> | 19.76 | 0.99 | 20.75 |
| 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 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 13 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 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 | Travel to/from Capital | Edmonton | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81 | 1.54 | 32.35 |
| 19 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 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 | | | <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 | | | <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 | | | | | | \$507.90 | \$25.40 | \$533.30 |

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 2/17
Date

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: \$53.13

Purpose:

Office Staff Lunch

THE B... AND
...
... 101
CALC... 128
(406, 282 1339

SALE

Clerk # 000877
Table # 0009
Check # 0000021796
MID: 6865711
TID: G6866711 REF#: 00000009
Batch #: 101 SEQ: 10100100009
01/06/17 16:09:56 CVC: Y
APPR CODE: [REDACTED]
VISA
[REDACTED]

| | |
|--------|---------|
| AMOUNT | \$46.20 |
| TIP | \$6.93 |
| TOTAL | \$53.13 |

00 - APPROVED 101

VISA CREDIT
AID: A01
TVR: 80
TSE: 73

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: \$39.93 + GST

Purpose:

Breakfast meeting w/ constituent

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

SALE

Clerk # 001346
Table # 0009
Check # 0000024836
MID: 6866711
TID: 16866711 REF# 00000002
Batch # 095 SEQ: 095001001002
02/21/17 09:48:16
CVC: Y

AMOUNT \$36.23
TIP \$5.43
TOTAL \$41.66

00 - APPROVED - 001

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

#9

The Block Kitchen & Lounge
Unit 101 - 2411 4th Street, NW
Calgary, AB T2M 2Z8
Phone (403)282-1339
Business # GST # 822477238

Date: Feb 21, 2017 Time: 09:36AM
Server: Rene
Bill: 0001 Table: 9

| | | |
|---|-----------------|-------|
| 1 | Cheese Omelette | 13.00 |
| | Ham | 1.00 |
| 1 | T&A Benny | 15.00 |
| 1 | Herbal Tea | 3.00 |
| 1 | Coffee | 2.50 |

| | |
|----------|-------|
| Subtotal | 34.50 |
| GST | 1.73 |

Total 36.23

Open Time: Feb 21, 2017 09:36AM

See Table Receipt

Book your next Block Party with us

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

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: \$6.99 + GST

Purpose:

Coffee with Craig refreshments

Thank You for shopping with us!

Velvet Cafe

102, 502 25th Ave NW

Calgary, Alberta T2M 2A8

Phone 403-338-2087

velvetcafe.ca

| Qty | Description | Exten |
|-----|-------------------------|--------|
| 1 | Pancetta English Muffin | 3.99 |
| 1 | Coffee 12oz | 2.05 |
| | Subtotal | 6.04 |
| | GST 5.00% | 0.30 |
| | Total | \$6.34 |
| | Paid Debit Card | \$6.34 |

Receipt# 73075

Order# 75

Date: 6/10/2017 10:30 AM

VEI
502 25 AVI : 102
CALG : AB

CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/06/10
TIME 9055 10:31:23
RECEIPT NUMBER
C84076002-001-001-719-0

PURCHASE
AMOUNT \$6.34
TIP \$0.95
TOTAL

\$7.29

Interac
A0000002771010
921E41AFBE68275F
0080008000-E800
AA3619FA77641FEC
0080008000-F800

APPROVED

THANK YOU

00-001

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: \$ 64.27 + GST

Purpose:

Coffee with Craig refreshments

502 25 / 102
CAL AB

[Redacted]

CARD TYPE VISA
DATE 2017/05/13
TIME 0643 11:57:12
RECEIPT NUMBER
C84076002-001-001-561-0

PURCHASE
AMOUNT \$58.32
TIP \$8.75
TOTAL

\$67.07

VISA CREDIT
A0000000031010
E75845544AF9962A
8080008000-6800
20B2E60E904B1244
8080008000-7800

APPROVED

THANK YOU

01-027

CAPTIONED COPY

IMPORTANT IN THIS
COPY RECORDS

Thank You for Shopping with us!

Velvet Cafe
102, 502 25th Ave NW
Calgary, Alberta T2M 2A8
Phone 403-338-2087
velvetcafe.ca

| Qty | Description | Exten |
|-----|-------------------------|---------|
| 1 | Pancetta English Muffin | 3.99 |
| 1 | Coffee 16oz | 2.35 |
| 1 | Hot Tea | 2.75 |
| 1 | Coffee 16oz | 2.35 |
| 1 | Cup Discount | -0.20 |
| 1 | Cup Discount | -0.20 |
| 6 | Muffins | 14.94 |
| 6 | Cookies | 13.50 |
| 1 | Coffee 12oz | 2.05 |
| 1 | Kombucha | 3.99 |
| 1 | Cappucino 16oz | 5.05 |
| 1 | Hot Chocolate 16oz | 4.95 |
| | Subtotal | 55.52 |
| | GST 5.00% | 2.80 |
| | Total | \$58.32 |
| | Paid VISA | \$58.32 |

Receipt# 71119

Order# 13

Date 5/13/2017 11:55 AM

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: \$46.30 + GST

Purpose:

staff lunch meeting

RAU BISTRO
2-4105 4TH ST NW T2K1A3
CALGARY AB
23164814

|||| PURCHASE ||||
11-07-2017 12:28:04

Name: CRAIG COOLAHAN
0000000031010 VISA CREDIT

Trace # 910007
FS2316481401

Inv. # 6393
RRN 0012870

Purchase \$42.00
Tip \$6.30
Total \$48.30

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

RAU BISTRO
#2, 4105 4 Street NW
Calgary, AB, T2K 1A3
TEL: 403.984 9101

89
7489
Paid to Credit Card

TIME: 4/7/2017 12:27:40 PM
ER: 01
ION: 01

Count: 0
35-VERM W/TOFU & VEG ROL* \$10.50
2-GRILL MEAT & SPR ROL* \$10.75
w/Chicken
4B-SLIDE BEEF & BRISKET* \$9.75
SATAY-MAKE IT PHO SATAY* \$1.50
35-VIET'S COFFEE - ON IC* \$7.50
Total \$40.00
T \$2.00
AND TOTAL \$42.00

Credit \$42.00

Thank you, please come again
Have a great day!
www.raubistro.ca