

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
017 - Calgary-Klein - Coolahan, Craig
For Expenses Processed Oct 1 - Dec 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$246.43	\$761.73
MLA Parking Cap - \$	\$900.00	\$43.00	\$135.93
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$1,554.43	\$3,654.85
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$83.75
Member Travel (Meal Per Diems) - \$			\$2,156.76
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance			\$177.52
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - \$		\$3,133.81	\$3,887.20
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		1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		6.5	13.0
Use of a Private Automobile (52 trips per year) - NF	52.0		5.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		1.0

\$ - 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
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 145 OF 246
DE

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 10/01/17
DATE DE LA FACTURE
NVOICE NO. 0006922798
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				000474222153 08/30/17	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	60.6	1.31	75.52	3.78 3.78	79.30 79.30
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	60.6		75.52	3.78	79.30
BKDN TOTALS / TOTAUX CODIFICATION 01-17							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	60.6		75.52	3.78	
BKDN TOTALS / TOTAUX COD FICATION												79.30

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 140 OF 237
DE

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 11/01/17
DATE DE LA FACTURE
NVOICE NO. 0006948261
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				000477625848 10/03/17	PETRO CANADA CALGARY AB	MIDGRADE UNLEADED GASOL NE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.5	1.13	62.86 3.14 3.14 66.00 66.00	3.14 3.14	
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	58.5		62.86 3.14 66.00	3.14	
BKDN TOTALS / TOTAUX CODIFICATION 01-17							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	58.5		62.86 3.14	3.14	
BKDN TOTALS / TOTAUX COD FICATION												66.00

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 145 OF 239
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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 12/01/17
 DATE DE LA FACTURE
 INVOICE NO. 0006971879
 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				000480849036 11/09/17	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	57.6	1.17	64.17	3.21 3.21	67.38 67.38
					000480849035 10/20/17	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	42.3	1.09	43.88	2.19 2.19	46.07 46.07
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	99.9		108.05	5.40	113.45
	BKDN TOTALS / TOTAUX CODIFICATION 01-17				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	99.9		108.05	5.40	
							BKDN TOTALS / TOTAUX CODIFICATION					113.45



The American Express® Corporate Card Statement of Account

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



Prepared For
CRAIG COOLAHAN
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX-XXXX-XXXX
Date
November 16, 2017

Page 1 of 4

Statement includes payments and charges received by November 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.

0992

Listing of Charges and Credits

Amount \$

New Transactions for CRAIG COOLAHAN

Amount \$

October 24

INDIGO - 725 ? 17TH CALGARY
Goods or Services

8.40

↑ Please detach here ↑

AMERICAN EXPRESS®

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

000150

Amex Bank of Canada/
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PO BOX 2000
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Page 2 of 4

New Transactions for CRAIG COOLAHAN Continued

Amount \$

November 3

AHS FMC PARKING LOTS EDMONTON
GOVERNMENT SERVICES

11.25



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Date: November 16, 2017

Page 3 of 4

New Transactions for CRAIG COOLAHAN Continued

Amount \$

November 9	IMPARK00030347U	CALGARY	4.00
	Accountant		
November 9	ADV PARKING00590027U	CALGARY	11.00
	Goods or Services		

MLA Parking Cap = \$33.00 + GST

0392



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Membership Number

Date
December 16, 2017

Page 1 of 4

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

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Credit Limit Summary On December 16, 2017

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

December 4 Payment Received Thank You

Amount \$

New Transactions for CRAIG COOLAHAN

November 22 IMPARK00030080U CALGARY
Goods or Services

10.50

† Please detach here †

\$10.00 + GST

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 - Automatic banking machines
- Do Not Enclose Cash**



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LEGIS ASSEMBLY OF AB
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EDMONTON AB
T5K 1E9

Membership Number

Amount Due \$

Amount Paid \$

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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 October 16, 2017.

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

Credit Limit Summary On October 16, 2017

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

October 10 Payment Received Thank You

New Transactions for CRAIG COOLAHAN

Amount \$

September 13	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	35.31
September 19	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES	29.67
September 20	ATS GROUP EDMONTON TAXICABS AND LIMOUSINES	75.90
September 22	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	70.50
September 23	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES	14.95

Total New Transactions for CRAIG COOLAHAN

\$215.56 + GST

† Please detach here †

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• Automatic banking machines
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Membership Number

Amount Due \$

Amount Paid \$

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Page 1 of 4

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

0992

Listing of Charges and Credits

Amount \$

New Transactions for CRAIG COOLAHAN

Amount \$

October 24	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	70.50
October 25	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES	12.80
October 27	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	36.69
October 27	ATS GROUP EDMONTON TAXICABS AND LIMOUSINES	75.90
October 29	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES	30.81

↑ Please detach here ↑

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Date: November 16, 2017

Page 3 of 4

New Transactions for CRAIG COOLAHAN Continued

Amount \$

November 7	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	35.77
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November 13	CHECKER CABS LTD. 43 CALGARY TAXICABS AND LIMOUSINES	29.90
-------------	---	-------

November 13	ATS GROUP EDMONTON TAXICABS AND LIMOUSINES	75.90
-------------	---	-------

November 15	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	8.51
-------------	--	------

MLA Parking Cap = \$718.37

0392



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Prepared For
CRAIG COOLAHAN
LEGIS ASSEMBLY OF AB

Membership Number

Date
December 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 December 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 December 16, 2017

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

December 4 Payment Received Thank You

New Transactions for CRAIG COOLAHAN

Amount \$

November 16	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	35.08
November 16	ATS GROUP EDMONTON TAXICABS AND LIMOUSINES	75.90
November 23	CHECKER CABS LTD CALGARY TAXICABS AND LIMOUSINES	12.20
November 23	CHECKER CABS LTD CALGARY TAXICABS AND LIMOUSINES	12.20
November 23	CALGARY UNITED CABS CALGARY Goods or Services	15.05
November 24	CHECKER CABS LTD CALGARY TAXICABS AND LIMOUSINES	14.72

† Please detach here †

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Do Not Enclose Cash

Membership Number

Amount Due \$

Amount Paid \$



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

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Date: December 16, 2017

Page 2 of 4

New Transactions for CRAIG COOLAHAN Continued

Amount \$

November 26	CHECKER CABS LTD CALGARY TAXICABS AND LIMOUSINES	38.18
-------------	---	-------

November 27	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	28.75
-------------	--	-------

November 30	CHECKER CABS LTD CALGARY TAXICABS AND LIMOUSINES	12.20
-------------	---	-------

November 30	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	29.59
-------------	---	-------

November 30	ATS GROUP EDMONTON TAXICABS AND LIMOUSINES	75.90
-------------	---	-------

December 2	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	70.50
------------	---	-------

December 3	CHECKER CABS LTD CALGARY TAXICABS AND LIMOUSINES	12.40
------------	---	-------

December 8	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	36.92
------------	---	-------

December 8	ATS GROUP EDMONTON TAXICABS AND LIMOUSINES	75.90
------------	---	-------

December 10	CHECKER CABS LTD CALGARY TAXICABS AND LIMOUSINES	30.13
-------------	---	-------

December 10	ATS GROUP EDMONTON TAXICABS AND LIMOUSINES	75.90
-------------	---	-------

\$620.50 + GST



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: 4/1/2017

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: 2017-2018

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.

October 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



Members' Temporary Accommodation Allowance Claim Form

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Member Name: Coolahan, Craig

Constituency: Calgary-Klein

Employee #: [REDACTED]

Date: 4/1/2017

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: 2017-2018

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)

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November 2017

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Member Signature

Updated April 2016



Members' Temporary Accommodation Allowance Claim Form

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Member Name: Coolahan, Craig

Constituency: Calgary-Klein

Employee #: [REDACTED]

Date: 4/1/2017

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: 2017-2018

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)

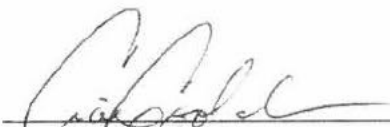
☒ 12 Monthly Payments

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.

December 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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: craig coolahanClaimant Name: nina karimiExpense Category: hosting

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: \$21.61

Purpose:

coffee and milk for office

SAFEWAY

Safeway Beacon Heights
#20, 1818 Centre Street NE Calgary AB
Phone: 403.275.3328
GST# 817093735

Served by: SCO 22

Welcome to Safeway

GROCERY

Coffee Hazelnut 907G	\$17.29 D
Silk ESL Cashew	\$3.99 D
+EHC	\$0.08
+Deposit	\$0.25

AIR MILES Base Offer	1 Miles
----------------------	---------

SUBTOTAL	\$21.61
TOTAL TAX	\$0.00
TOTAL	\$21.61
Master Card	TENDER \$21.61
Cash	CHANGE \$0.00

NUMBER OF ITEMS	2
-----------------	---

MERCHANT 22255810 RF
TERMINAL ID SB2225531022
** Purchase ** \$ 21.61
CARD MasterCard RCPT 552000
NO. ***** RESP 001
DATE 10/31/2017 TIME 10:10:32
AUTH REF# 001105001
APPL. MasterCard
AID A0000000041010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	10/31/17
22	552	8323	122	10:10:31

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: _____ \$12.44 + 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
velvetoafe.ca

Qty	Description	Extens
1	Americano 16oz	3.75
1	STAY	0.00
1	Tea Misto 16oz	4.25
1	STAY	0.00
1	Muffins	2.75
	Subtotal	10.75
	GST 5.00%	0.54
	Total	\$11.29
	Paid VISA	\$11.29

Receipt# 81424
Order# 24

Date: 10/13/2017, 11:03 AM

VELVET CAFE
502 25 AVE NW SUITE 102
CALGARY AB

CARD *****
CARD TYPE VISA
DATE 2017/10/13
TIME 0676 11:03:27
RECEIPT NUMBER
C84083600-001-001-225-0

PURCHASE
AMOUNT \$11.29
TIP \$1.69
TOTAL

\$12.98

VISA CREDIT
A0000000031010
99303944DE498246
8080008000-6800
AFFA5DD2C95B8A60
8080008000-7800

APPROVED

AUTH# 01-027
THANK YOU

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: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \$33.16 + 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	Extens
1	Americano 16oz	3.75
1	ROOM	0.00
5	Muffins	13.75
1	Truffle Mocha 16oz	5.65
1	Hot Tea	2.75
1	Hot Tea	2.75
	Subtotal	28.65
	GST 5.00%	1.43
	Total	\$30.08
	Paid VISA	\$30.08

Receipt# 81535

Order# 35

Date: 10/14/2017, 11:55 AM

VELVET CAFE
502 25 AVE NW SUITE 102
CALGARY AB

CARD *****
CARD TYPE VISA
DATE 2017/10/14
TIME 0314 11:55:14
RECEIPT NUMBER
C84083600-001-001-291-0

PURCHASE
AMOUNT \$30.08
TIP \$4.51
TOTAL

\$34.59

VISA CREDIT
A0000000031010
0DC039ECED249982
8080008000-6800
1A2FB1681FBCD694
8080008000-7800

APPROVED

AUTH# 01-027
THANK YOU

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: hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____ \$47.46 + GST

Purpose:

office lunch

#A1

Umami Noodle Bar
306 - 16th Ave, NW
Calgary, AB T2M 0H9
Phone (403) 454-8383

Date: Oct 19, 2017 Time: 12:19PM
Server: Erika
Bill: 0001 Table : A1

1	Water	
1	Bottle Pops	2.50
1	Tonkotsu Miso	12.00
1	Tonkotsu Spicy Miso	12.50
	Citain add kimchi	2.00
1	OPEN ITEM	
	VEGGIE RAMEN	12.00

Subtotal	41.00
GST	2.05

Total 43.05

Open Time : Oct 19, 2017 11:43AM

UMAMI NOODLE BAR LTD.

305 16 AVE NW
CALGARY AB

CARD [REDACTED]

CARD TYPE INTERAC

ACCOUNT TYPE CHEQUING

DATE 2017/10/19

TIME 4689 12:21:12

RECEIPT NUMBER

C85016729-001-114-001-0

PURCHASE

AMOUNT \$43.05

TIP \$6.46

TOTAL

\$49.51

Interac

A0000002771010
52FC4B4D996F0BC9
0080008000-E800
447736E4406886D2
0080008000-F800

APPROVED

AUTH# [REDACTED] 00-001
THANK YOU

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:

coffee with craig refreshments

\$20.43 + GST

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	Extend
1	Coffee 16oz	2.35
1	Coffee 16oz	2.35
1	Coffee 16oz	2.35
1	Muffins	2.75
1	Muffins	2.75
1	Muffins	2.75
1	Coffee 16oz	2.35
	Subtotal	17.65
	GST 5.00%	0.88
	Total	\$18.53
	Paid VISA	\$18.53

Receipt# 83407
Order# 07

Date: 11/8/2017, 2:40 PM

VELVET CAFE
502 25 AVE NW SUITE 102
CALGARY AB

CARD *****
CARD TYPE VISA
DATE 2017/11/08
TIME 8358 14:40:17
RECEIPT NUMBER
C84083600-001-001-446-0

PURCHASE
AMOUNT \$18.53
TIP \$2.78
TOTAL

\$21.31

VISA CREDIT
A0000000031010
EBA433CBE2A9FEA2
8080008000-6800
EEBAC552EDDCCA83
8080008000-7800

APPROVED

AUTH# 01-027
THANK YOU

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: hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \$113.74 + GST

Purpose:

dinner with constituents

SCOPA NEIGHBOURHOOD
ITALIAN
2220 Center Street NE
Calgary AB T2E 2T6
403-276-2030

** TRANSACTION RECORD **

Tran. #: 31339
Check #: 59
Employee #: 392
Employee Name: TRACEY

CREDIT Purchase

Amount \$100.70
Tip \$19.74
=====

TOTAL CAD\$118.44

00-001 (001) 011
SCPAWS01/SCPAW01
012001001005
2017/11/10 18:29:19

TUR: 8080008000
TS1: 7800

Customer Copy

THANK YOU
Come Again

SCOPA

0059 Table 401

TRACEY C SvrCk: 1 17:02 11/10/17

Separate checks: 1-of-2

4 COFFEE	16.00
1 CAPRESE	17.00
1 CAPRICCIOSA PIZ	20.00
1 MARGHERITA PIZZA	17.00
1 LASAGNA	24.00

Sub Total: 94.00

GST : 4.70

11/10 18:23 TOTAL: 98.70

FOOD 78.00

THANKYOU!

PLEASE PAY YOUR SERVER!

GST# 872525118RT0001

WE DO BRUNCH!

JOIN US SAT & SUN FROM 10-3

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: \$ 9.31

Purpose:

office condiments

SAFEWAY

Safeway Beacon Heights
#20, 1813 Centre Street NE Calgary AB
Phone: 403.276.3328
GST# 817093735

Served by: Laura A

Welcome to Safeway

GROCERY

Hot Chili Sauce	\$4.99 D
Silk-ESL Cashew	\$3.99 D
+EHC	\$0.08
+Deposit	\$0.25

AIR MILES Base Offer 1 Miles

SUBTOTAL	\$9.31
TOTAL TAX	\$0.00

TOTAL	\$9.31
MasterCard	\$9.31
TENDER	\$0.00
CHANGE	

NUMBER OF ITEMS 2

ACCOUNT 22255310 RF
CARD ID SB2225531003
Purchase ** \$ 9.31
Card MasterCard RCPT 6009000
RESP 001
DATE 11/13/2017 TIME 20:04:02
REF# 001117098

APPL. MasterCard
AID A0000000041010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	
3	6009	8823	114	11/18/17 20:03:54

Thank you for shopping at Safeway
www.safeway.com

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: \$11.07 + GST

Purpose:

Meeting with constituent



Lina's Italian Market
2202 Centre ST NE
Calgary, AB
(403) 277-9166
G.S.I# 840374185

#001-003 17/08/2017 15:11:17 CAPP. BAR
Inv#:00142375 Trs#:159392

CAPPUCCINO LARGE	\$4.00 T1
2 @ \$1.99 each	
CROISSANT CHOCOLATE	\$3.98 T1
GOOD DRINK LEMONADE 473ML	\$2.99 T1
+Bottle sales: \$0.10	

Net Sales	\$10.97
GST [\$10.97]	\$0.55
+Bottle sales	\$0.10
TOTAL SALES	\$11.62

CASH TOTAL	\$11.62
debit card	\$11.62

Item count 4

TYPE : PURCHASE
TENDER : Interac
ACCT : CHEQUING

AID : A0000002771010
AMOUNT : CAD\$11.62

RESULT : APPROVED
DATE/TIME : AUG 17 2017 14:41:19
TERM.ID : LIMJKD03
SEQUENCE# : 685001001039
AUTHOR# :
TVR : 0080008000
TSI : F800
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: \$22.78 + 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	Extend
1	Americano 12oz	2.79
1	Coffee 12oz	2.05
1	Muffins	2.75
1	Muffins	2.75
1	Muffins	2.75
1	Muffins	2.75
1	Snapple	2.99
	Subtotal	18.83
	GST 5.00%	0.94
	Total	\$19.77
	Paid VISA	\$19.77

Receipt# 78953

Order# 53

Date: 9/9/2017, 12:02 PM

VELVET CAFE
502 25 AVE NW SUITE 102
CALGARY AB

DATE 2017/09/09
TIME 0627 12:02:29
RECEIPT NUMBER
C84083600-001-001-723-0

PURCHASE
AMOUNT \$19.77
TIP \$3.95
TOTAL

\$23.72

VISA CREDIT
A0000000031010
32BF6268ED709BBB
8080008000-6800
8FD7E99C98D494A6
8080008000-7800

APPROVED

THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

⑤

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

08/31/2017

ACCT MGR NO.

INVOICE NO.

L340481

SHIP TO ACCOUNT NO.

COST CENTRE

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.	G312205	DATE	08/18/2017	ATTENTION	Calgary Klein	P.O.#	MLA207600	G&T ORDER NO	078395-00	

3	3	0	PK	ST133IT	SBUCKS VIA ITALIAN ROAST 12'S	9.74	CONTRACT	9.74	29.22	
---	---	---	----	---------	-------------------------------	------	----------	------	-------	--

Approved By: Diana de Ocampo
 >Due to product integrity, Gra
 will not accept returns on foo
 For item ST133IT
 >This extended delivery produc
 3-5 days.
 For item ST133IT

COST CENTRE DEPT.

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

\$29.22

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Craig Coolahan

Claimant Name: Palmer Salmon Insurance Ltd

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Co-hosted 2017 Stampede BBQ	
	\$ 2591.68

Palmer Salmon Insurance Ltd.

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

INVOICE

Invoice No.: 1092
Date: 21 Nov, 2017

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
2017 Stampede BBQ 1/3 of total cost	2,591.68

Comment:

Sold By:

Total Amount

2,591.68

Palmer Salmon Insurance Ltd.

General Ledger Report 01 Jun, 2017 to 31 Jul, 2017

Sorted by: Date

Date	Comment	Source #	JE#	Debits	Credits	Balance
5145	Stampede BBQ					- Dr
27 Jun, 2017	Real Canadian Superstore	BBQ/17-condiments	J619	279.32	-	279.32 Dr
04 Jul, 2017	Safeway	BBQ/17-prizes	J621	565.38	-	844.70 Dr
04 Jul, 2017	BBQ/17.chips, COSTCO Wholesale	Pd by [REDACTED]	J698	804.89	-	1,649.59 Dr
04 Jul, 2017	BBQ/17-Propane, Centex Tuxedo	Pd by [REDACTED]	J699	34.00	-	1,683.59 Dr
04 Jul, 2017	BBQ Adult prizes, Home Sense	Pd by [REDACTED]	J1266	197.31	-	1,880.90 Dr
05 Jul, 2017	BBQ-gloves,onion,nap, COSTCO Wholesale	Pd by [REDACTED]	J220	325.64	-	2,206.54 Dr
06 Jul, 2017	1945465 Alberta Ltd	July 6, 2017-buns	J231	687.75	-	2,894.29 Dr
06 Jul, 2017	Jul 6/17, Cool Wave Beverages Inc.	15432	J233	1,260.96	-	4,155.25 Dr
06 Jul, 2017	July 6/17, [REDACTED]	15433	J234	1,491.18	-	5,646.43 Dr
06 Jul, 2017	BBQ/17-Helium, Rental Depot	Visa [REDACTED]	J630	62.35	-	5,708.78 Dr
06 Jul, 2017	BBQ/17-brushes&bucke, Wal Mart	Visa [REDACTED]	J632	83.05	-	5,791.83 Dr
06 Jul, 2017	BBQ/17-bucket, Wal Mart	Visa [REDACTED]	J633	9.45	-	5,801.28 Dr
06 Jul, 2017	BBQ/17-prizes, Budget Printing & Supplies	Visa [REDACTED]	J634	262.50	-	6,063.78 Dr
06 Jul, 2017	BBQ/17-paper/prize, Staples Business Depot	Visa [REDACTED]	J637	52.04	-	6,115.82 Dr
06 Jul, 2017	Kids Prizes, Dollar Store	Pd by [REDACTED]	J1268	56.18	-	6,172.00 Dr
06 Jul, 2017	BBQ prizes kids, Dollar Store	Pd by [REDACTED]	J1270	71.93	-	6,243.93 Dr
06 Jul, 2017	July 6/17, Beacon Martinizing	Pd by [REDACTED]	J1479	12.35	-	6,256.28 Dr
07 Jul, 2017	2017 BBQ, [REDACTED]	15434	J235	450.00	-	6,706.28 Dr
07 Jul, 2017	BBQ-2017, [REDACTED]	15434	J444	225.00	-	6,931.28 Dr
07 Jul, 2017	BBQ 2017, [REDACTED]	15438	J450	100.00	-	7,031.28 Dr
07 Jul, 2017	BBQ 2017, [REDACTED]	15436	J452	100.00	-	7,131.28 Dr
07 Jul, 2017	BBQ 2017, [REDACTED]	15437	J454	130.00	-	7,261.28 Dr
07 Jul, 2017	Intact Insurance Co	1014	J472	-	500.00	6,761.28 Dr
07 Jul, 2017	Party Rental Depot Inc.	BBQ/17-Dep Helium	J657	62.00	-	6,823.28 Dr
10 Jul, 2017	BBQ/17-ice, Centex Tuxedo	Visa [REDACTED]	J638	215.28	-	7,038.56 Dr
10 Jul, 2017	BBQ/17-straw bales, Blazing Saddle Western ...	Visa [REDACTED]	J639	1,071.00	-	8,109.56 Dr
11 Jul, 2017	BBQ2017, [REDACTED]	15439	J456	240.00	-	8,349.56 Dr
16 Jul, 2017	BBQ/17-posters, Insource	Pd by [REDACTED]	J697	113.14	-	8,462.70 Dr
26 Jul, 2017	July 26, 2017 [REDACTED]	Pd by [REDACTED]	J1513	-	120.81	8,341.89 Dr
31 Jul, 2017	Palmer Salmon Insurance	2017-BBQ Surplus	J1276	-	566.85	7,775.04 Dr
				8,962.70	1,187.66	

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Craig Coolahan

Claimant Name: [REDACTED]

Expense Category: hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Holiday Open House supplies

\$49.97



SAFEWAY

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

Served by: Keerthana B

Welcome to Safeway

GROCERY

Coffee French Van	\$17.29 D
Energy Drink S/F	\$3.59 GD
+EHC	\$0.01 G
+Deposit	\$0.10
Chips 150G	\$1.00 CD
Chips 150G	\$1.00 GD
Chips 150G	\$1.00 GD
Mix Bowl 40t 1EA	\$8.19 GD
Silk ESL Cashew	\$3.50 D
1 @ 2/ \$7.00	

YOU SAVED \$0.49

+EHC	\$0.08
+Deposit	\$0.25

PRODUCE

carrots Baby 1lb	\$1.99 D
------------------	----------

BAKERY

nuts 6 Pk	\$3.99 D
-----------	----------

YOU SAVED \$1.00

nuts 6 Pk	\$3.99 D
-----------	----------

YOU SAVED \$1.00

AIR MILES Base Offer 3 Miles

SUBTOTAL	\$49.97
5% GST	\$0.74

TOTAL \$50.71

MasterCard	TENDER \$50.71
ch	CHANGE \$0.00

NUMBER OF ITEMS 11

*****YOUR SAVINGS*****

Discounts & Specials	\$2.49
----------------------	--------

Total Savings	\$2.49
---------------	--------

Percentage Savings	5%
--------------------	----

AIR MILES

Member number: [REDACTED]

Total Miles Earned [REDACTED]

Your AIR MILES Balances

Cash Miles [REDACTED]

Dream Miles [REDACTED]

MERCHANT 22255810 RF
TERMINAL ID SB2225581004
** Purchase ** \$ 50.71
CARD MasterCard RCPT 1873000
NO. [REDACTED] RESP 001
DATE 12/08/2017 TIME 15:34:41
AUTH # [REDACTED] REF# [REDACTED]
APPL. MasterCard
AID A0000000041010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Craig Coolahan

Claimant Name: [REDACTED]

Expense Category: hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \$90.00

Purpose:

cookies for cookie decorating event



AMANDINE BAKERY
#3, 2610 CENTRE STREET NORTH
CALGARY AB T2H 2V4
GST# 100179076
DATE 12/01/2017 FRI TIME 15:30

BAKERY (NOTAX) \$90.00
TOTAL \$90.00
CASH \$90.00

THANK YOU!
No.000105

AMANDINE BAKERY
2610 CENTRE ST NE UNIT 3
CALGARY AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2017/12/01
TIME 4840 15:34:54
RECEIPT NUMBER
H84155078-001-001-039-0

PURCHASE
TOTAL

\$90.00

VISA CREDIT
A0000000031010
513E3D015941BAD5
0000000000-

APPROVED

FF/DT 20
AUTH# [REDACTED] 01-027
THANK YOU

NO SIGNATURE REQUIRED

NO SIGNATURE REQUIRED

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Craig Coolahan

Claimant Name: [REDACTED]

Expense Category: hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \$68.15 + GST

Purpose:

supplies for cookie decorating event

SAFEWAY

Safeway Beacon Heights
1818 Centre Street NE Calgary AB
Phone: 403.276.3128
GST# 817093735

Served by: SCJ 25

Welcome to Safeway

GROCERY

Triple Sprinkle Pink	\$7.99 BD
YOU SAVED \$1.20	
Triple Sprinkle Blue	\$7.99 GD
BONUS EARNED	20 Miles
YOU SAVED \$1.20	
Decoration 4 Call	\$6.29 D
Decoration 4 Call	\$6.29 D
Cookie Icing Red	\$4.49 D
Cookie Icing White	\$4.49 D
Cookie Icing Green	\$4.49 D
BONUS EARNED	15 Miles
Cookie Icing Green	\$4.49 D
Cookie Icing White	\$4.49 D
Cookie Icing Red	\$4.49 D
BONUS EARNED	15 Miles
Cookie Icing Blue	\$4.49 D
Decorth Rnbw Ind 113G	\$2.69 D
Decorth Rnbw Ind 113G	\$2.69 D
BONUS EARNED	15 Miles
Jelly Beans Gourmet	\$1.39 GD
Jelly Beans Gourmet	\$1.39 GD
MILES Base Offer	4 Miles

SUBTOTAL	\$68.15
5% GST	\$0.94
TOTAL	\$69.09
Card	
TENDER	\$69.09
CHANGE	\$0.00

NUMBER OF ITEMS 15

SAFEWAY

*****YOUR SAVINGS*****
counts & Specials \$2.40
Total Savings \$2.40

AIR MILES

Member number: [REDACTED]
Total Miles Earned

MERCHANT 2225581C RF
TERMINAL ID 532225581C 25
Purchase \$69.09
CARD MasterCard REPT 3331000
NO. [REDACTED] RESP 001
DATE 12/02/2017 TIME 11:21:56
AUTH # [REDACTED] REF# [REDACTED]
APPL. MasterCard
AID A000000C 141010

OK APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Form	Trans	Store	Oper	12/02/17
25	3331	3323	125	11:21:50

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Craig Coolahan

Claimant Name: [REDACTED]

Expense Category: hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____ \$12.79

Purpose:

muffins for seniors event

Tim Hortons

Restaurant #4377
1015 - 4th Street SW
Calgary, AB T2R 1J4

Take Out
106

1 Muf-Assrtd Dozen \$12.79

Subtotal: \$12.79

GST: \$0.00 PST: \$0.00

Grand Total: \$12.79

Change Due: \$0.00

Take Out # 106 100 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Thu Nov 23, 2017 08:39:26

Receipt #: 9512401

GST #831820477



VISA

Card Entry:TAP_ICC

Trans Type:Purchase

Term #:

Ref #:

Application Label:

AID #:

TUR #:

TSI #:

Auth #:

Sequence: 000185

\$12.79

201

VISA CREDIT

A0000000031010

0000000000

0000

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