

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
017 - Calgary-Klein - Coolahan, Craig
For Expenses Processed April 1 - June 30, 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$289.27	\$289.27
MLA Parking Cap - \$	\$900.00	\$31.99	\$31.99
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$1,934.24	\$1,934.24
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$426.48	\$426.48
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 - \$			

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		7.0	7.0
Use of a Private Automobile (52 trips per year) - NF	52.0		
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
DETAILS SERVICES DE GESTION DE PARC

PAGE - 140 OF 236
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	05/01/18
DATE DE LA FACTURE	
INVOICE NO.	0007089885
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				000495101011 04/02/18	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	59.0	1.15	64.65 3.23 67.88	3.23 67.88	67.88
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	59.0		64.65 3.23 67.88	3.23	67.88
	BKDN TOTALS / TOTAUX CODIFICATION 01-17				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	59.0		64.65 3.23	3.23	
							BKDN TOTALS / TOTAUX CODIFICATION					67.88

BLE871

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

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 06/01/18
DATE DE LA FACTURE
INVOICE NO. 0007112548
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]	0005200	000498476294 04/26/18	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.6 1.0	1.29 13.99	67.15 13.99	3.36 4.06 .70 4.06	85.20 85.20
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	54.6		81.14	4.06	85.20
BKDN TOTALS / TOTAUX CODIFICATION 01-17							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	54.6		81.14	4.06	
BKDN TOTALS / TOTAUX CODIFICATION												85.20

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 141 OF 239
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 07/01/18
 DATE DE LA FACTURE
 INVOICE NO. 0007137902
 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 SUPPLER 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				0006200	000501577338 05/27/18	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.4 1.0	1.25 13.99	64.72 13.99	3.24 .70 3.94 3.94	82.65 82.65
				0006160	000501577339 05/18/18	PETRO CANADA RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.8	1.34	64.77	3.24 3.24 68.01 3.24	68.01 68.01
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	105.2		143.48	7.18	150.66
BKDN TOTALS / TOTAUX CODIFICATION 01-17				UNITS / VEHIC	1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	105.2		143.48	7.18	
BKDN TOTALS / TOTAUX COD FICATION												150.66



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Prepared For
CRAIG COOLAHAN
LEGIS ASSEMBLY OF AB

Membership Number

Date
May 17, 2018

Page 1 of 3



0971

Previous Balance

Payments and Credits

New Charges
including Delinquency
Assessment, if any

New Balance \$

Statement includes payments and charges received by May 17, 2018

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, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

May 4

Payment Received Thank You

New Transactions for CRAIG COOLAHAN

Amount \$

April 28

IMPARK00030080U
Goods or Services

CALGARY

10.50

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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

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Date: May 17, 2018

Page 2 of 3

New Transactions for CRAIG COOLAHAN Continued

Amount \$

May 11

CalgParkAuth 2629827 CALGARY
GOVERNMENT SERVICES

15.00

\$ 24.29 + GST

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Date: June 16, 2018

Page 2 of 3

New Transactions for CRAIG COOLAHAN Continued

Amount \$

June 8	CalgParkAuth 2655084 CALGARY GOVERNMENT SERVICES	4.75
June 11	CalgParkAuth 2657041 CALGARY GOVERNMENT SERVICES	3.33

Total New Transactions for CRAIG COOLAHAN

\$7.70 + GST



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LEGIS ASSEMBLY OF AB

Membership Number

Date
April 17, 2018

Page 1 of 4

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
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Statement includes payments and charges received by April 17, 2018

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, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

April 9 Payment Received Thank You

New Transactions for CRAIG COOLAHAN

Amount \$

March 15	ATS GROUP EDMONTON TAXICABS AND LIMOUSINES	75.90
March 15	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	36.00
March 18	CHECKER CABS LTD CALGARY TAXICABS AND LIMOUSINES	28.00

March 19	ATS GROUP EDMONTON TAXICABS AND LIMOUSINES	75.90
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Do Not Enclose Cash

Membership Number

Amount Due \$

Amount Paid \$



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Date: April 17, 2018

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New Transactions for CRAIG COOLAHAN Continued

Amount \$

March 22	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	34.85
March 22	ATS GROUP EDMONTON TAXICABS AND LIMOUSINES	75.90
March 23	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	72.50
April 2	CHECKER CABS LTD CALGARY TAXICABS AND LIMOUSINES	14.20

April 5	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	36.46
April 5	ATS GROUP EDMONTON TAXICABS AND LIMOUSINES	75.90



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Date: April 17, 2018

Page 3 of 4

New Transactions for CRAIG COOLAHAN Continued

Amount \$



April 8	CHECKER CABS LTD CALGARY TAXICABS AND LIMOUSINES	26.91
April 8	ATS GROUP EDMONTON TAXICABS AND LIMOUSINES	75.90
April 11	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	8.51
April 11	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	8.97

0960

April 12	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	36.23
April 12	ATS GROUP EDMONTON TAXICABS AND LIMOUSINES	75.90
April 16	CHECKER CABS LTD CALGARY TAXICABS AND LIMOUSINES	26.68

Total New Transactions for CRAIG COOLAHAN

\$747.35 + GST





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CRAIG COOLAHAN
LEGIS ASSEMBLY OF AB

Membership Number

Date
May 17, 2018



Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
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Statement includes payments and charges received by May 17, 2018

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.

0971

Credit Limit Summary On May 17, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

May 4 Payment Received Thank You

New Transactions for CRAIG COOLAHAN

Amount \$

April 16	ATS GROUP EDMONTON TAXICABS AND LIMOUSINES	75.90
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April 19	CHECKER CABS LTD CALGARY TAXICABS AND LIMOUSINES	17.25
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April 19	ATS GROUP EDMONTON TAXICABS AND LIMOUSINES	75.90
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April 19	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	36.92
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May 3	ALLIED LIMOUSINE/ASS CALGARY TAXICABS AND LIMOUSINES	53.76
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May 3	ATS GROUP EDMONTON TAXICABS AND LIMOUSINES	75.90
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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number

Amount Due \$

Amount Paid \$



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LEGIS ASSEMBLY OF AB
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T5K 1E9

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Date: May 17, 2018

Page 2 of 3

New Transactions for CRAIG COOLAHAN Continued

Amount \$

May 4	CHECKER CABS LTD CALGARY TAXICABS AND LIMOUSINES	13.80
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May 6	CHECKER CABS LTD CALGARY TAXICABS AND LIMOUSINES	30.13
-------	---	-------

May 6	ATS GROUP EDMONTON TAXICABS AND LIMOUSINES	75.90
-------	---	-------

May 13	CHECKER CABS LTD CALGARY TAXICABS AND LIMOUSINES	30.59
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May 13	ATS GROUP EDMONTON TAXICABS AND LIMOUSINES	75.90
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Total New Transactions for CRAIG COOLAHAN

\$535.20 + GST



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Prepared For
CRAIG COOLAHAN
LEGIS ASSEMBLY OF AB

Membership Number

Date
June 16, 2018

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, 2018

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, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

May 29 **Payment Received Thank You**

New Transactions for CRAIG COOLAHAN

Amount \$

May 24	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	72.50
May 27	CHECKER CABS LTD CALGARY TAXICABS AND LIMOUSINES	13.20

May 31	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	24.15
May 31	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	24.84
June 1	ATS GROUP EDMONTON TAXICABS AND LIMOUSINES	75.90
June 1	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	35.77

† Please detach here †

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- 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 \$

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Date: June 16, 2018

Page 2 of 3

New Transactions for CRAIG COOLAHAN Continued

Amount \$

June 4	CHECKER CABS LTD CALGARY TAXICABS AND LIMOUSINES	32.20
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June 4	ATS GROUP EDMONTON TAXICABS AND LIMOUSINES	75.90
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June 7	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	35.31
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June 7	ATS GROUP EDMONTON TAXICABS AND LIMOUSINES	75.90
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June 13	CHECKER CABS LTD CALGARY TAXICABS AND LIMOUSINES	16.56
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June 13	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	72.50
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June 13	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	72.50
---------	---	-------

June 14	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	57.04
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Total New Transactions for CRAIG COOLAHAN

\$651.69 + 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

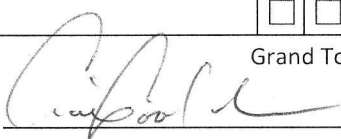
For the Month of: April

Year: 2018

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 type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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			<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	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	Travel to/from Capital	Edm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
17	Travel to/from Capital	Edm	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	Travel to/from Capital	Edm	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	Travel to/from Capital	Edm	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$426.48	\$21.32	\$447.80

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

April 19/18
Date



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 #:

Date: 4/24/2018

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: 2018-2019

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.

APRIL, 2018

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 March 2018



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 #:

Date: 4/24/2018

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: 2018-2019

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.

MAY, 2018

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 March 2018



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JUNE 2018

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 March 2018