

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
017 - Calgary-Klein - Coolahan, Craig
For Expenses Processed Oct 1 - Dec 31 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$389.73	\$792.88
MLA Parking Cap - \$	\$900.00	\$5.72	\$99.48
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$1,075.38	\$3,114.11
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$1,459.90
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$3,083.35	\$3,340.94
Event Tickets Disclosable - \$			
Non-Financial Reporting			

Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - 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	12.0
Use of a Private Automobile (52 trips per year) - NF	52.0		1.0
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



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 139 OF 241
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 10/01/18
DATE DE LA FACTURE
NVOICE NO. 0007240158
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	COOLAHAN			0009650	000510201697 09/06/18	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	42.3	1.35	54.30	2.71 2.71	57.01 57.01
				0009000	000510201696 08/29/18	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	53.6	1.29	65.74	3.29 3.29	69.03 69.03
				0008500	000510201695 08/16/18	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	59.7	1.34	76.19	3.81 3.81	80.00 80.00
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	155.6		196.23	9.81	206.04
	BKDN TOTALS / TOTALS CODIFICATION 01-17				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	155.6		196.23	9.81	
							BKDN TOTALS / TOTALS CODIFICATION					206.04

Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 143 OF 239
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 11/01/18
DATE DE LA FACTURE
NVOICE NO. 0007247545
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			0010000	000513088485 09/27/18	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	42.7	1.28	52.06	2.60 2.60	54.66 54.66
							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	42.7		52.06	2.60	54.66
							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	42.7		52.06	2.60	
							BKDN TOTALS / TOTAUX CODIFICATION					54.66

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 137 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 [REDACTED]
 NVOICE DATE 12/01/18
 DATE DE LA FACTURE
 NVOICE NO. 0007291286
 NO DE LA FACTURE

UNIT NO ----- NO. D'UNITE	DRIVER NAME DRIVER ID. ----- NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. ----- NO. DE SERIE	CARD NO. ----- NO. DE CARTE	KM AUTHORIZE ----- KM AUTORISE	REFERENCE NO ACTIVITY DATE ----- NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION ----- NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION ----- DESCRPTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU
	COOLAHAN			0012000	000516003037 11/08/18	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	60.1	1.08	61.71	3.09 3.09	64.80 64.80
				0011000	000516003036 10/20/18	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	58.4 1.0	1.18 13.99	65.74 13.99	3.29 7.0 3.99	83.72 83.72
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	118.5		141.44	7.08	148.52
BKDN TOTALS / TOTAUX CODIFICATION 01-17				UNITS / VEHIC	1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	118.5		141.44	7.08	
BKDN TOTALS / TOTAUX COD FICATION												148.52



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Prepared For
CRAIG COOLAHAN
LEGIS ASSEMBLY OF AB

Membership Number

Date
October 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 October 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 October 16, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

October 2

Payment Received Thank You

New Transactions for CRAIG COOLAHAN

Amount \$

October 5

CalgParkAuth 2759524 CALGARY
GOVERNMENT SERVICES

6.00

↑ Please detach here ↑

MLA Parking Cap = \$5.72 plus GST

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Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number

Amount Due \$

Amount Paid \$

000134



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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October 16, 2018

Page 1 of 3

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

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Credit Limit Summary On October 16, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

October 2 Payment Received Thank You

New Transactions for CRAIG COOLAHAN

Amount \$

September 30	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	63.25
September 30	CHECKER CABS LTD CALGARY TAXICABS AND LIMOUSINES	29.90

October 2	ATS GROUP EDMONTON TAXICABS AND LIMOUSINES	75.90
October 2	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	40.25

† 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

Membership Number

Amount Due \$

Amount Paid \$

000134



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

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Date: October 16, 2018

Page 2 of 3

New Transactions for CRAIG COOLAHAN Continued

Amount \$

October 14

ASSOCIATED CAB/ALLIE CALGARY
TAXICABS AND LIMOUSINES

36.69

Total New Transactions for CRAIG COOLAHAN

Taxi, Bus Travel = \$234.28 plus GST



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Prepared For
CRAIG COOLAHAN
LEGIS ASSEMBLY OF AB

Membership Number

Date
November 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 November 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.

0920

Credit Limit Summary On November 16, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

November 9 Payment Received Thank You

New Transactions for CRAIG COOLAHAN

Amount \$

October 24	ATS GROUP EDMONTON TAXICABS AND LIMOUSINES	75.90
October 24	CHECKER CABS LTD CALGARY TAXICABS AND LIMOUSINES	30.81
November 4	CHECKER CABS LTD CALGARY TAXICABS AND LIMOUSINES	30.59
November 5	ATS GROUP EDMONTON TAXICABS AND LIMOUSINES	75.90

/SEL/

↑ Please detach here ↑

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Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.
• Phone and Internet banking arranged through your financial institution
• Your local bank branch
• Automatic banking machines
Do Not Enclose Cash

Membership Number

Amount Due \$	Amount Paid \$



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

000137

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West Hill ON M1E 5H4



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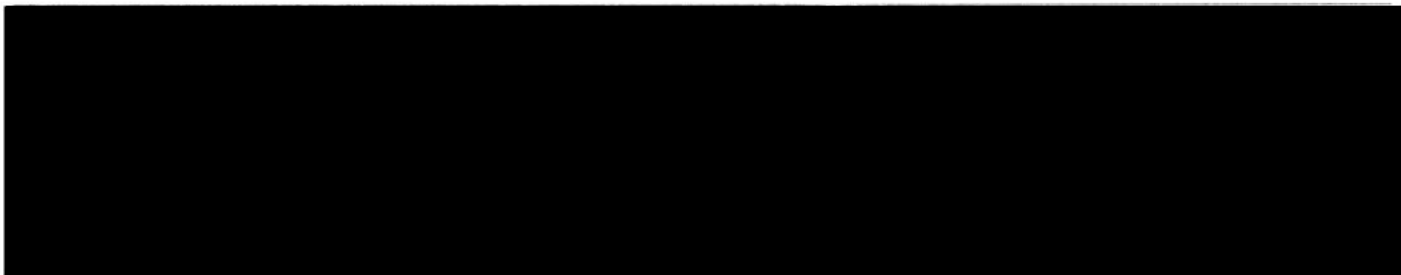
www.americanexpress.ca

Date: November 16, 2018

Page 2 of 3

New Transactions for CRAIG COOLAHAN Continued

Amount \$



November 7	ATS GROUP EDMONTON TAXICABS AND LIMOUSINES	75.90
November 8	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	32.50

Total New Transactions for CRAIG COOLAHAN

Taxi, Bus Travel = \$306.29 plus GST



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Prepared For
CRAIG COOLAHAN
LEGIS ASSEMBLY OF AB

Membership Number [REDACTED] Date
December 16, 2018

Page 1 of 4

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

Statement includes payments and charges received by December 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 December 16, 2018

Total Credit Limit \$ [REDACTED]

Available Credit Limit \$ [REDACTED]

Listing of Charges and Credits

Amount \$

November 29 Payment Received Thank You

New Transactions for CRAIG COOLAHAN

Amount \$

November 18	CHECKER CABS LTD CALGARY TAXICABS AND LIMOUSINES	30.81
November 18	ATS GROUP EDMONTON TAXICABS AND LIMOUSINES	75.90

Taxi, Bus = \$101.63 plus GST

↑ Please detach here ↑

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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

000137

Membership Number [REDACTED]

Amount Due \$	Amount Paid \$
[REDACTED]	[REDACTED]

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

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Date: December 16, 2018

Page 2 of 4

New Transactions for CRAIG COOLAHAN Continued

Amount \$

November 22 ASSOCIATED CAB/ALLIE CALGARY 39.45
TAXICABS AND LIMOUSINES

November 22 ATS GROUP EDMONTON 75.90
TAXICABS AND LIMOUSINES

November 29 ATS GROUP EDMONTON 75.90
TAXICABS AND LIMOUSINES

November 29 ASSOCIATED CAB/ALLIE CALGARY 40.60
TAXICABS AND LIMOUSINES

December 2 CHECKER CABS LTD CALGARY 31.05
TAXICABS AND LIMOUSINES

December 2 ATS GROUP EDMONTON 75.90
TAXICABS AND LIMOUSINES

Taxi, Bus = \$ 322.67 plus GST



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Date: December 16, 2018

Page 3 of 4

New Transactions for CRAIG COOLAHAN Continued

Amount \$

December 6	ATS GROUP EDMONTON TAXICABS AND LIMOUSINES	75.90
December 6	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	40.14

Total New Transactions for CRAIG COOLAHAN

Taxi, Bus = \$110.51 plus GST

0821



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.

October 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

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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

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☒ Yes

☐ No

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

\$ 1,930.00

x 12 = \$ 23,160.00

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Updated March 2018



Members' Temporary Accommodation Allowance Claim Form

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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.

December 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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Craig Coolahan

Claimant Name: Craig Coolahan

Expense Category: hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Lunch with constituents

\$ 96.65 + GST

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

** TRANSACTION RECORD **

Trans. #: 9438
Check #: 27
Employee #: 353
Employee Name: DANIELLE

VISA CREDIT Purchase
XXXXXX
CID: A0000000031010

Amount \$87.68
Tip \$13.15

=====
TOTAL CAD\$100.83

APPROVED
00-001
CPAWS04/SCPAWC04
28001001006
018/08/21 15:53:14

TUR: 8080008000
TSI: 7800

Customer Copy

THANK YOU
Come Again

CIBO CENTRE STREET

0027a Table 206

DANIELLE T SvrCk: 16 14:33 08/21/18

1 JUICE, cran	3.00
1 CANNELLONI	17.00
1 LINGUINI, white sauce	18.00
1 KIDS PEPPERONI	9.00
1 HH PEPPER PIZZA	5.00
2 CAPPUCCINO	10.00
FREE DESSERT, cheesecake, cannoli, sorbeto	11.00
ELLEGRINO SODA, 1 limonata, no ice, 1 limonata, no ice, 1 blood orange, no ice	10.50

Sub Total: 83.50

GST : 4.18

08/21 15:50 TOTAL: 87.68

6000 60.00

THANKYOU!
PLEASE PAY YOUR SERVER!
GST# 872525118RT0001

CHECK OUT OUR NEW
DAILY FEATURES

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:

Supplies for pool party

\$286.68



RCSS 1545 7020 41H ST NW
 403) 516-0519
 Big on Fresh, Low on Price
 Welcome #

21-GROCERY
 (2)06030307529 NN KETCHUP HRJ 4.00
 \$2.28 ea or 2/\$4.00
 2 @ 2/\$4.00
 (2)06030320494 NONAME Y MUSTARD HRJ 3.36
 2 @ \$1.68
 06618805337 CNTRY TIME GHRJ 11.98
22-DAIRY
 (9)06810000153 KR SINGL THIN HRJ 30.00
 \$4.68 ea or 3/\$10.00
 9 @ 3/\$10.00
27-PRODUCE
 3151 TOMATO VR HRJ 25.24
 5.815 kg @ \$4.34/kg
 (6)4640 ROMAINE LETT HRJ 5.88
 6 @ \$0.98
31-MEATS
 (4)06030337167 THK JUCY BURG HRJ 159.96
 4 @ \$39.99
34-BAKERY COMMERCIAL
 (18)06148302083 OM HAMBURGR BUNS HRJ 33.84
 18 @ \$1.88
 ARCP: 30.00% (\$33.84) -10.08
35-DELI
 (3)06082240002 VEGIE BURGER HRJ 15.00
 \$8.00 ea or 2/\$15.00
 2 @ 2/\$15.00
 1 @ \$8.00 ea 8.00
39-PERSONAL CARE
 01111100901 PC WMEN MXD GB GHRJ 24.98
49-OTHER
 41000008155 SP \$250 GT PRSCR GQ -24.98
Refunds/Voids
 R (10)9 PLASTIC BAGS GHRJ -0.50
 10 @ \$0.05
SUBTOTAL 286.68
 G=GST 5% 11.48 @ 5.000% 0.57
TOTAL 287.25

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 4151001
 Superstore
 7020-4th Street NW
 Calgary AB
 TERM 20154507 SLIP # 853003
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing
 CARD # ***** EXP **/**
 Interac
 REF # 446001001017 AUTH # [REDACTED]
 AID: A0000002771010
 TSI F800 TUR 0080008000
 08/10/2018 13:05:27 \$ 287.25
APPROVED

DEBIT TND 287.25
 ***** Your Savings Today *****
 Store Coupon Savings (1) 24.98
 Total Savings 35.06
 PC Optimun
 Points Redeemed
 Closing Balance

FREE COUPON REDEEMED

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:

Stampede BBQ

\$ 2671.23

Palmer Salmon Insurance Ltd.

General Ledger Report 01 Jun, 2018 to 30 Aug, 2018

Sorted by: Date

Date	Comment	Source #	JE#	Debits	Credits	Balance
5145	Stampede BBQ					- Dr
18 Jun, 2018	June 18/18-BBQ gift, COSTCO Whols...	Pd by Linda	J95	399.90	-	399.90 Dr
22 Jun, 2018	Instnt Pot, Williams-Sonoma	Pd by Linda	J399	125.96	-	525.86 Dr
25 Jun, 2018	2018 BBQ posters, Insource	Pd by Blaine	J154	88.19	-	614.05 Dr
29 Jun, 2018	June 29/18-balloons, Party Rental De...		J369	41.96	-	656.01 Dr
29 Jun, 2018	Cond, plates,brushes, Wholesale Club	Pd by Linda	J398	283.41	-	939.42 Dr
03 Jul, 2018	Chips,Cheese,on,nap, COSTCO Whol...	Pd by Linda	J397	843.99	-	1,783.41 Dr
04 Jul, 2018	Gonard Foods	2018-Pop & Water	J715	1,021.50	-	2,804.91 Dr
05 Jul, 2018	Burgers & Hot Dogs, COSTCO Whols...	Pd by Linda	J400	1,549.18	-	4,354.09 Dr
05 Jul, 2018	screws for BBQ fence, Home Depot	Pd by Linda	J401	31.37	-	4,385.46 Dr
05 Jul, 2018	BBQ 2018 Helium, Party Rental Depot...		J695	66.20	-	4,451.66 Dr
05 Jul, 2018	BBQ 2018-prizes, Dollar Store		J697	136.71	-	4,588.37 Dr
06 Jul, 2018	2018-Stampede BBQ, Robert Rollings...	20140	J173	450.00	-	5,038.37 Dr
06 Jul, 2018	2018-BB!, Olivia Palmer	20141	J174	140.00	-	5,178.37 Dr
06 Jul, 2018	2018-BBQ, Ben Palmer	20142	J175	140.00	-	5,318.37 Dr
06 Jul, 2018	2018-BBQ, Taelor Sherwood	20143	J176	160.00	-	5,478.37 Dr
06 Jul, 2018	2018-BBQ, Madison Ward	20144	J177	110.00	-	5,588.37 Dr
06 Jul, 2018	2018-BBQ, Kayla Lee	20145	J178	160.00	-	5,748.37 Dr
06 Jul, 2018	Rental Depot	2018 BBQ Helium depo	J372	65.00	-	5,813.37 Dr
06 Jul, 2018	2018 BBQ-ICE, Centex Tuxedo		J693	253.50	-	6,066.87 Dr
09 Jul, 2018	2018 - BBQ help, Jada King	20148	J179	100.00	-	6,166.87 Dr
09 Jul, 2018	2018-BBQ, Natasha Palmer	20150	J181	160.00	-	6,326.87 Dr
09 Jul, 2018	BBQ-2018, Roberto Raposo	20151	J182	403.00	-	6,729.87 Dr
09 Jul, 2018	BBQ cleaning supplie, Real Canadian ...	Pd by Linda	J664	25.06	-	6,754.93 Dr
09 Jul, 2018	21864633182-Buns, 2046208 Alberta ...	20149	J717	687.75	-	7,442.68 Dr
15 Jul, 2018	2018-BBQ-bales, Blazing Saddle Wes...		J703	1,071.00	-	8,513.68 Dr
15 Jul, 2018	Boulevard Management Ltd.	1421-Surplus purchas	J793	-	500.00	8,013.68 Dr
				8,513.68	500.00	

8013.68/3
= 2671.23

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Craig Coolahan

Claimant Name: Nina Karimi

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee supplies for office

Hosting = \$19.70 plus GST

SAFeway

Safeway Kensington
410 - 10 Street NW Calgary AB
Phone: 403.270.3054
GST# 895588788RT0001

Served by: Evan M

Welcome to Safeway

GROCERY

Coffee Hazelnut 907G \$17.29 C

Member Soy Orig \$2.29 C
NEW SAVED \$0.70
IC \$3.02 P
posit \$3.10 I

R MILES Base Offer 2 Miles

SUBTOTAL
5% GST \$2.35

TOTAL
MasterCard TENDER
sh CHANGE \$3.00

NUMBER OF ITEMS 9
*****YOUR SAVINGS*****
counts & Specials \$3.70
Total Savings \$0.70

AIR MILES
Member number:
Total Miles Earned 2

Your AIR MILES Balances
Cash Miles
Dream Miles

MERCHANT 22255554 RF
TERMINAL ID SB2225555402
** Purchase ** \$ 26.98
CARD MasterCard RCPT 4221000
NO. RESP 001
DATE 11/08/2018 TIME 11:39:54
AUTH # REF# 001480065
APPL. MasterCard
AID A0000000041C10

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 18
02. 8. 15

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Craig Coolahan

Claimant Name: Nina Karimi

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Timbits for event

Hosting = \$9.09

Tim Hortons

Order #: 139

Tim Hortons # 102164

4015 Centre Street North, Calgary AB, T2E 2Y6
(403) 230-8999

3-Thru

Tinbits \$

tal: \$9

d Total: \$9.

rcard: \$9.

e Due: \$0.

er: SHIFT 2

GST/HST#: 853461481

11-08-2018 02:39:23 PM

Receipt #: 213829202

Order ID: 408942701

Mastercard

Card Entry:TAP_ICC

Trans Type:Purchase

Tern #:

REF #:

Application Label:

AID #:

TUR #:

TSI #:

Auth #

Sequence:000459

\$9.09

102

00000459

MasterCard

A0000000041010

0000008000

E800

Approved

Receipt Return