

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
010 - Calgary-Fish Creek - Gottfried, Richard
For Expenses Processed Oct 1 - Dec 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$972.62	\$1,754.48
MLA Parking Cap - \$	\$900.00	\$431.66	\$431.66
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$		\$28.38	\$28.38
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$445.74	\$1,805.54
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	70
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

<p>FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC</p> <p>PAGE - 162 OF 286 DE</p>	<p>CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION</p> <p>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-10-R GOTFR ED</p> <p>- - - - - - - -</p>	<p>CLIENT NO. NO DU CLIENT INVOICE DATE DATE DE LA FACTURE INVOICE NO. NO DE LA FACTURE</p> <p>11/01/15 0006323774</p>
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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 AUTHORISE 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
R	GOTFR ED				000424100966 10/15/15	FEDERATED COOPERATIVES L MITED FALUN AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.1	1.19	63.81	3.19 3.19	67.00 67.00
					000423514235 10/01/15	IMPERIAL OIL EDMONTON AB	ETHANOL MEDIUM GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.7	1.18	47.92	2.40 2.40	50.32 50.32
					000422736312 09/23/15	FEDERATED COOPERATIVES L MITED CALGARY AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	59.0 1.0	1.16 9.99	65.18 9.99	3.26 .50 3.76	78.93 78.93
					000423514234 09/15/15	IMPERIAL OIL RED DEER COUN AB	ETHANOL MEDIUM GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.2	1.11	48.77	2.44 2.44	51.21 51.21
					000423514233 09/04/15	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.2	1.18	65.31	3.27 3.27	68.58 68.58
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	262.2		300.98	15.06	316.04
BKDN TOTALS / TOTALS CODIFICATION 01-10							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	262.2		300.98	15.06	
							BKDN TOTALS / TOTALS CODIFICATION					316.04

BLG871

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

Element Fleet Management



BFD290001

<p>FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC</p> <p>PAGE - 147 OF 257 DE</p>	<p>CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION</p> <p>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-10-R GOTFR ED</p> <p>- - - - - - - -</p>	<p>CLIENT NO. NO DU CLIENT INVOICE DATE 12/01/15 DATE DE LA FACTURE INVOICE NO. 0006336683 NO DE LA FACTURE</p>
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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 AUTHORISE 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
R	GOTFRED				000425704300 11/10/15	FEDERATED COOPERATIVES L MITED CALGARY AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	71.3 1.0	1.18 11.99	80.13 11.99	4.01 4.61 .60 4.61	96.73 96.73
					000425139338 10/30/15	DOMO GAS CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	19.4	1.04	19.16	.96 .96	20.12 20.12 .19- 19.93
					000424816846 10/26/15	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.9	1.10	56.49	2.82 2.82	59.31 59.31
					000425577635 10/22/15	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	32.9	1.11	34.70	1.74 1.74	36.44 36.44
					000424463428 10/19/15	FEDERATED COOPERATIVES L MITED 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	53.1 1.0	1.21 9.99	61.21 9.99	3.06 3.56 .50 3.56	74.76 74.76
					000425577634 10/07/15	IMPERIAL OIL CALGARY AB	EXTRA UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.6	1.21	65.20	3.26 3.26	68.46 68.46
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	287.2		338.87	16.95	355.82 .19- 355.63
BKDN TOTALS / TOTAUX CODIFICATION 01-10							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS	287.2		338.87		

BLG871

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

PAGE - 148 OF 257
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION											
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY											
DIV-10-R GOTFRE D											
-											
-											
-											
-											

CLIENT NO.
NO DU CLIENT
INVOICE DATE
DATE DE LA FACTURE
INVOICE NO.
NO DE LA FACTURE

12/01/15
0006336683

UNIT NO	DRIVER NAME DRIVER ID.	V.I.N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE		QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
BKDN TOTALS / TOTAUX CODIFICATION										GST-HST/TPS-TVH 16.95		
BKDN TOTALS / TOTAUX CODIFICATION										355.82		
DISCOUNT / RABAIS										.19-		
TOTAL / TOTAL										355.63		

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

29.63

13615 Bonaventure Drive S.E.
Calgary AB T2J6W9

ESSO EXPRESS PAY

Bonaventure Esso
00302427
13615 Bonaventure Dr

Calgary, AB
T2J6W9
URN:R121451107
08/16/2015
03:13:54 PM

P
RETAIL 24.712L
PRICE/L 1.214
FUEL TOTAL \$ 30.00

Your Total Fuel
Discount is \$ 0.37

FINAL PURCHASE
AMOUNT RECEIPT WITH
FULL TRANSACTION
DETAIL AVAILABLE
INSIDE

Thank You!
Please Come Again

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

65.31

13615 Bonaventure Drive S.E.
Calgary AB T2J 6W9

ESSO EXPRESS PAY

BONAVENTURE ESSO
00302427
13615 BONAVENTURE DR
CALGARY, AB T2J 6W9
URN:R121461107
09/04/2015 537163017
04:15:22 PM

PUMP# 9
SUPRM 58.170L
PRICE/L 1.179
FUEL TOTAL \$ 68.58

GST in fuel \$ 3.27
CREDIT \$ 68.58

TYPE: PURCHASE

IMPORTANT - retain this copy for your records

Thank You!
Please Come Again

ASSEMBLY OF ALBERTA
Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

46.47

111 Street, S2
Calgary AB T2G 1G2



VICTORIA ESSO
00302250
1201 1 ST SE
CALGARY, AB T2G 2H7
URN:R121461107
05/11/2015 633113395
02:40:27 PM

PUMP# 3
REGLR 50.092L
PRICE/L 0.989
Esso disc/L -0.015
NET/L 0.974
FUEL TOTAL \$ 48.79

GST in fuel \$ 2.32

TYPE: PURCHASE

ACCOUNT: VISA

\$58.21

IMPORTANT: retain this copy for your records

SEMBLY OF ALBERTA
Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

54.47

759 Lake Bonavista Drive
Calgary AB T2J0N2

ESSO EXPRESS PAY

BONAUISTA ESSO

00302410

759 LAKE BONAUISTA E

CALGARY, AB T2J 0N2

URN:R121461107

05/27/2015 306129525

02:03:30 PM

PUMP# 3

REGLR 1.845L

PRICE/L 1.039

Esso disc/L -0.015

NET/L 1.024

FUEL TOTAL \$ 57.19

GST in fuel \$ 2.72

CREDIT \$ 57.19

TYPE: PURCHASE

01 Approved - Thank You 027

IMPORTANT - retain this copy for your
records

SEMBLY OF ALBERTA
Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

22.30

Calgary Co-op
Deer Valley Gas Bar
1221 Canyon Meadows
Calgary, Alberta
(403) 299-4351
GST# R100730894

Valid To 2015-Aug-29
This Location Only

***If not used by valid
to date, exchange
for a new code***

Pump	Litres	Price/L
4	19.697	\$1.189

Product	Amount
Premium	\$23.42

Total \$38.11

GST (inc Pumps) \$1.12

DATE: 05/31/2015
TIME: 16:15:05
REF: 0010013160
TERM: 35680271

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 11
Receipt # 59991

Thank You !!!

ASSEMBLY OF ALBERTA
Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

8.99

111 Street, S.W.
Calgary AB T2G 1G2



VICTORIA ESSO
00302250
1201 1 ST SE
CALGARY, AB T2G 2H7
URN:R121461107
05/11/2015 633113395
02:40:27 PM

QUICK WASH \$ 10.99
DISCOUNT \$ 2.00

Tax = \$ 0.45

TYPE: PURCHASE

SAVE 5 CENTS A LITRE WITH PURCHASE !!

Your car wash

code is 235011

Expires 8/09/2015

SEMBLY OF ALBERTA
Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

13.99

Calgary Co-op
Deer Valley Gas Bar
1221 Canyon Meadows
Calgary, Alberta
(403) 299-4351
GST# R100730894

Valid To 2015-Aug-29
This Location Only

***If not used by valid
to date, exchange
for a new code***

Car Wash
EXTREME \$13.99
GST 5% \$0.70

DATE: 05/31/2015
TIME: 16:15:05
REF: 0010013160
TERM: 35680271

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 11
Receipt # 59991

Thank You !!!

C.A.R.S. Automotive

Bay E 9805 Horton Rd. S.W.

Calgary, AB. T2V 2X5

Phone: 403-252-3322 Fax: 403-253-4992

Thank you! We look forward to serving you for years

INVOICE**333**

Org. Est. # 000355

Tyrone

INVOICE

Print Date: 11/20/2015

Gotfried, Richard

Odometer In : [REDACTED]

Odometer Out : [REDACTED]

Cellular : [REDACTED]

Cust ID : [REDACTED]

Part Description / Number	Qty	Sale	Ext	Labor Description	Extended
Wix Premium Synthetic Media Engine Oil Filter 51522XP	1.00	21.95	21.95	Vehicle maintenance service	56.00
Full Synthetic Engine Oil 5w30 Eneos	4.00	14.95	59.80	Remove and replace oil filter, drain and fill motor oil. Top up fluids, lube grease fittings if available, perform a visual inspection of lights, the brake, steering and suspension systems, Rotate tires, set tire pressures, and hand torque wheels to factory spec. Reset oil maintenance reminder.	
Engine oil supplement (500ml) 992869	1.00	16.95	16.95	Environmental Handling Fees	1.55
Shop Supplies			5.00		

CARS AUTOMOTIVE
BAY E 9805 HORTON ROAD SOUTHWEST
CALGARY, AB T2V 2X5
(403) 252-3322
99020105727

TERM ID: F9902010

BATCH#: 230
SHIFT#: 002**Sale**

INV#: 0000000008

VISA

VISA

Total: CAD\$ 169.31APPROVED
001/00

20-Nov-15

15:31:34

CUSTOMER COPY
THANK YOU*Tire rotation - complimentary*

Org. Estimate 169.31 Revisions 0.00 Current Estimate 169.31

Labor:	57.55
Parts:	103.70

Sub:	161.25
Tax:	8.06
Total:	169.31
Bal Due:	\$0.00

[Payments - Visa - \$169.31]

GST # R121954655

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one year or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature *[Signature]*Date *Nov 20/2015* Time

Written By: Laarz, Tyrone - Technicians: Laarz, Tyrone 001

Page 1 of 1

Copyright (c) 2015 Mitchell Repair Information Company, LLC invhrs 1.1915d

The Fuel & Minor Maintenance amount is understated by \$ 68.58 .

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: richard gotfried

Claimant Name: Richard Gotfried

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

meeting with stakeholders

1.90

IG AUTHORITY (403) 537-7000

CALGARY PARKII

Terminal: 233

Zone: 1562

Plate: XXXXXXXXXX

Valid through:

FRIDAY 26 JUN 15

2:23 PM

AMOUNT PAID: \$2.00 (GST incl.)

Auth No:

Start Time: 6/26/2015 1:56 PM

Receipt No: 21077

& Tire Inflation Services (403) 537-7006

FREE Battery Boosting

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: richard gotfried

Claimant Name: Richard Gotfried

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

meeting with stakeholders

2.86

THORITY (403) 537-7000

CALGARY PARKING AUT

Terminal: 870

Zone: Lot 24 : 9024

Plate

Valid through:

THURSDAY 02 JUL 15

11:17 AM

AMOUNT PAID: \$3.00 (GST incl.)

START TIME: 7/2/2015 10:47 AM

Auth No:

RECEIPT NO: 33666

flation Services (403) 537-7006

FREE Battery Boosting & Tire In

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: richard gotfried

Claimant Name: Richard Gotfried

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

meeting with stakeholders

23.81

STAMPEDE PARKING
DEPARTMENT
1410 OLYMPIC WAY SE
CALGARY AB

CARD *****
CARD TYPE VISA
DATE 2015/07/03
TIME 1266 17:58:09
RECEIPT NUMBER
C85027781-001-037-028-0

PURCHASE
TOTAL

\$25.00

VISA
A0000000031010
95245CFDC0B1CFD5
0000008000-E800
AA74152224B830D4
0000008000-F800

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: richard gotfried

Claimant Name: Richard Gotfried

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group:

Purpose:

meeting with stakeholders
22.86

Y (403) 537-7000

CALGARY PARKING AUTHORITY

Terminal: 870

Zone: Lot 24 - 9024

Valid through:

SATURDAY 04 JUL 15
6:00 AM

AMOUNT PAID: \$24.00 (GST incl.)

START TIME: 7/3/2015 7:25 AM

Auth No:

RECEIPT NO: 33684

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: richard gotfried

Claimant Name: Richard Gotfried

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

meeting with stakeholders

25.71

PALLISER
SQUARE

Payment Receipt

Cardholder Name: EBIT B LEFT

Ref # 7/7/15 12:32 PM

Payment date: 7/7/15 01:40 PM

Card # 0406123968950954915

Exp. date 07/2015

Card	0406123968950954915	27.00
Exp	07/2015	
Card	0406123968950954915	
Exp	07/2015	

Approved by: _____
Date: 7/7/15 01:40 PM
Ref # 0406123968950954915
APPROVED

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: richard gotfried

Claimant Name: Richard Gotfried

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

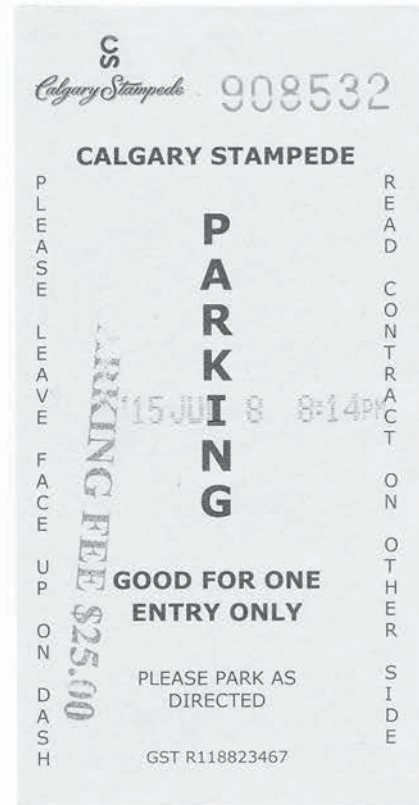
☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

meeting with stakeholders

23.81



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: richard gotfried

Claimant Name: Richard Gotfried

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group:

Purpose:

meeting with stakeholders
2.14

CALGARY PARKING AUTHORITY (403) 537-700

Terminal: 285 Zone: 2801

Plate

Valid through:

THURSDAY 16 JUL 15
10:36 AM

AMOUNT PAID: \$2.25 (GST incl.)

Auth No

Start Time: 7/16/2015 9:36 AM

Receipt No: 34465

106 FREE Battery Boosting & Tire Inflation Services (403) 537-7

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: richard gotfried

Claimant Name: Richard Gotfried

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

meeting with stakeholders

2.62

37-7000

CALGARY PARKING AUTHORITY (403) !

Terminal: 210

Zone: 1908

Plate

Valid through:

MONDAY 20 JUL 15

10:40 AM

AMOUNT PAID: \$2.75 (GST incl.)

Start Time: 7/20/2015 9:34 AM

Auth No

Receipt No: 13255

13) 537-7006

FREE Battery Boosting & Tire Inflation Services (4

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: richard gotfried

Claimant Name: Richard Gotfried

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

meeting with stakeholders

6.67

KING AUTHORITY (403) 537-7000

CALGARY PAR

Terminal: 870

Zone: Lot 24 : 9024

Plate: [REDACTED]

Valid through:

FRIDAY 07 AUG 15

10:26 AM

AMOUNT PAID: \$7.00 (GST incl.)

Auth N: [REDACTED]

START TIME: 8/7/2015 9:16 AM

RECEIPT NO: 34588

ing & Tire Inflation Services (403) 537-7006

FREE Battery Boosti

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: richard gotfried

Claimant Name: Richard Gotfried

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

meeting with stakeholders

17.14

INSERT
THIS END UP

CREIT Management
CALGARY PLACE
RECEIPT A1
IN: 04.09.15 09:22
OUT: 04.09.15 10:51
AMOUNT: \$ 18.00
CC-DATA:

REF. 13
IMPARK THANKS YOU
403-299-7275



impark

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: richard gotfried

Claimant Name: Richard Gotfried

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

meeting with stakeholders	3.81
---------------------------	------

NG AUTHORITY (403) 537-7000

CALGARY PARK

Terminal: 593

Zone: 4078

Valid through:

THURSDAY 17 SEP 15
10:36 AM

AMOUNT PAID: \$4.00 (GST incl.)

Start Time: 9/17/2015 8:53 AM

Auth No

Receipt No: 11087

Tire Inflation Services (403) 537-7006

FREE Battery Boostin

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: richard gotfried

Claimant Name: Richard Gotfried

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

meeting with stakeholders


2.86

37-7000

CALGARY PARKING AUTHORITY (403) 5

Terminal: 182

Zone: 1508

Plate: 

Valid through:

THURSDAY 17 SEP 15
1:40 PM

AMOUNT PAID: \$3.00 (GST incl.)

Auth No:

Start Time: 9/17/2015 1:00 PM

Receipt No: 16071

3) 537-7006 FREE Battery Boosting & Tire Inflation Services (4)

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: richard gotfried

Claimant Name: Richard Gotfried

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

meeting with stakeholders
9.52

 THIS IS YOUR RECEIPT P Stall or at _____ No Over Night Parking	 THIS IS YOUR RECEIPT P Stall or at _____ No Over Night Parking	 THIS IS YOUR RECEIPT P Stall or at _____ No Over Night Parking	 THIS IS YOUR RECEIPT P Stall or at _____ No Over Night Parking
Terminal: Art-09_CWT Space: 1710 Valid through: THURSDAY 17 SEP15 11:59 PM AMOUNT PAID: \$10.00 RECEIPT NO: 3327 ENTRY TIME: 9/17/2015 10:41 AM			
18  01453119			

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: richard gotfried

Claimant Name: Richard Gotfried

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

meeting with stakeholders

6.19

7-7000

CALGARY PARKING AUTHORITY (403) 537

Terminal: 865

Zone: Lot 24 : 9924

Valid through:

SATURDAY 19 SEP 15
6:30 PM

AMOUNT PAID: \$6.50 (GST incl.)

START TIME: 9/19/2015 12:25 PM

Auth N

RECEIPT NO: 10517

537-7006

FREE Battery Boosting & Tire Inflation Services (403)

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: richard gotfried

Claimant Name: Richard Gotfried

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

meeting with stakeholders

14.29

STAMPEDE PARKING
DEPARTMENT
1410 OLYMPIC WAY SE
CALGARY AB

CARD XXXXXXXXXX
CARD TYPE VISA
DATE 2015/09/21
TIME 2831 11:17:32
RECEIPT NUMBER
C85027985-001-039-042-0

PURCHASE
TOTAL

\$15.00

VISA
A0000000031010
FF19DCFB EF4C2EED
0000008000-E800
0710A9BDA0EA951E
0000008000-F800

APPROVED

AUTH# XXXXXXXXXX 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

5 No 751385
Calgary Stampede

CALGARY STAMPEDE

PLEASE LEAVE FACE UP ON DASH
PARKING
READ CONTRACT ON OTHER SIDE
GOOD FOR ONE ENTRY ONLY
PLEASE PARK AS DIRECTED
Price \$ 15.00
GST R118823467

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: richard gotfried

Claimant Name: Richard Gotfried

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

meeting with stakeholders
17.14

PALLISER
SQUARE

Payment Receipt

Station name: Exit 1 Left

Entry: 10/2/15 7:59 AM

Payment date: 10/2/15 10:15

Card no.: [REDACTED]

Due: CAD 18.00

Reduction: CAD 0.00

Paid with: CAD 18.00

Amount change: CAD 0.00

Balance owed: CAD 0.00

***** [REDACTED]

ISA

Eq# 000002 016

Purchase 15/10/02 10:17:00

Auth# [REDACTED]

APPROVED

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: richard gotfried

Claimant Name: Richard Gotfried

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

meeting with stakeholders
6.75

Alberta Health
Services
FMC Lot 6
RECEIPT C7

ENTRY DATE/TIME:
02/10/15 10:47
PAY DATE/TIME:
02/10/15 11:54
PARK-DUR.: HRS:MIN
0:01:07

ALLOWED EXIT TO:
02.10.15 12:32

PAID: \$ 6.75
VISA
XXXXXX
REF. 41

* Parking Rates *
* Are GST Exempt *

* Please Exit *
* Site Within *
* 15 Minutes *
* After Payment *
* Is Made *

* No In/Out *
* Privileges *

* Managed by *
* Alberta *
* HealthServices *

* Have Questions *
* Or Concerns? *
* Call Us *
* 403-944-1014 *

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: richard gotfried

Claimant Name: Richard Gotfried

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

meeting with stakeholders

4.29

ING AUTHORITY (403) 537-7000

CALGARY PAR

Terminal: 165

Zone: 1751

Plate

Valid through:

TUESDAY 06 OCT 15
10:37 AM

AMOUNT PAID: \$4.50 (GST incl.)

Auth N

Start Time: 10/6/2015 9:37 AM

Receipt No: 7817

g & Tire Inflation Services (403) 537-7006

FREE Battery Boosti

Personal Expense Claim Receipt Description

Member Name: richard gotfried

Claimant Name: Richard Gotfried

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

meeting with stakeholders

5.48

Y (403) 537-7000

CALGARY PARKING AUTHORITY

Terminal: 456

Zone: 3591

Pla

Valid through:

TUESDAY 06 OCT 15

5:01 PM

AMOUNT PAID: \$5.75 (GST incl.)

Start Time: 10/6/2015 2:51 PM

Auth No

Receipt No: 27869

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: richard gotfried

Claimant Name: Richard Gotfried

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

meeting with stakeholders

4.76

537-7000

CALGARY PARKING AUTHORITY (403)

Terminal: 456

Zone: 3591

Plate

Valid through:

TUESDAY 06 OCT 15
12:35 PM

AMOUNT PAID: \$5.00 (GST incl.)

Auth No

Start Time: 10/6/2015 10:54 AM

Receipt No: 2/851

103) 537-7006 FREE Battery Boosting & Tire Inflation Services (

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: richard gotfried

Claimant Name: Richard Gotfried

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

meeting with stakeholders

\$14.29

RECEIPT
IMPARK LOT 287
NO IN AND OUT PRIVILEGES

Expiration Date/Time

07:00 AM
MAY 12, 2015

Purchase Date/Time: 11:44pm May 11, 2015

Total Parking: \$14.29

Total gst: \$0.71

Total Due: \$15.00

Total Paid: \$15.00

Ticket #: 06698510

S/N #: 520014080140

Setting: Lot 287

Mach Name: Meter 1

Rate: \$15-overnight 7am

Payment Type: Card

GST #887315638RT0001
IMPARK LOT 287

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: richard gotfried

Claimant Name: Richard Gotfried

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

meeting with stakeholders

\$ 17.14

AUTHORITY (403) 537-7000

CALGARY PARKING

Valid through:

TUESDAY 26 MAY 15
1:37 PM

AMOUNT PAID: \$18.00 (GST incl.)

START TIME: 5/26/2015 11:22 AM

Fire Inflation Services (403) 537-7006

RECEIPT NO: 58572
FREE Battery Boosting & 1

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: richard gotfried

Claimant Name: Richard Gotfried

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

meeting with stakeholders

\$ 14.29

WELCOME TO
CALGARY EXHIBITION &
STAMPEDE LTD.

Station : Booth
Cashier : pearl
Trans# : 101693
Ticket : 113309225
Time in : 27/05/2015 08:45:37
Paid to : 27/05/2015 23:59:59
Duration : 15:14:21
Plate :

OTHER : \$ 14.29
Subtotal : \$ 14.29
*GST : \$ 0.71
Total : \$ 15.00
CASH : \$ 15.00



ENJOY YOUR STAY
GST#R118823467
ONE ENTRY ONLY



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: richard gotfried

Claimant Name: Richard Gotfried

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

meeting with stakeholders

\$2.58

CALGARY PARKING AUTHORITY (403) 537-7000

Valid through:

FRIDAY 29 MAY 15
2:41 PM

AMOUNT PAID: \$2.71 (GST incl.)

Start Time: 5/29/2015 12:41 PM

Receipt No: 6862

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: richard gotfried

Claimant Name: Richard Gotfried

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

meeting with stakeholders

0.71

CALGARY PARKING AUTHORITY (403) 537-7000

Valid through:

FRIDAY 29 MAY 15
2:46 PM

AMOUNT PAID: \$0.75 (GST incl.)

Start Time: 5/29/2015 2:28 PM

Receipt No: 56621

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: richard gotfried

Claimant Name: Richard Gotfried

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

meeting with stakeholders

\$ 0.48

ARY PARKING AUTHORITY (403) 537-7000

CALC

Valid through:

FRIDAY 05 JUN 15
9:10 AM

AMOUNT PAID: \$0.50 (GST incl.)

Start Time: 6/5/2015 8:07 AM

Auth No:

Receipt No: 12354

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: richard gotfried

Claimant Name: Richard Gotfried

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

meeting with stakeholders

\$ 3.81

PARKING AUTHORITY (403) 537-7000

CALGARY PARKING

Valid through:

MONDAY 08 JUN 15
1:33 PM

AMOUNT PAID: \$4.00 (GST incl.)

Auth No:

Start Time: 6/8/2015 12:13 PM

Receipt No: 14918

ing & Tire Inflation Services (403) 537-7006

FREE Battery Boosti

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: richard gotfried

Claimant Name: Richard Gotfried

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

meeting with stakeholders

\$1.90

RECEIPT

Expiration Date/Time

08:59 AM
JUL 02, 2015

Purchase Date/Time: 02:17pm Jul 01, 2015
Total Due: \$2.00 Rate: HOLIDAY RATE
Total Paid: \$2.00 Payment Type: Card
Ticket #: 60563109
S/N #: 500011520357
Setting: Lot 316
Mach Name: Lot 316-1

GST REG #R102466000

KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: richard gotfried

Claimant Name: Richard Gotfried

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

meeting with stakeholders

\$12.38

AUTHORITY (403) 537-7000

CALGARY PARKING A

Valid through:

THURSDAY 02 JUL 15
10:09 AM

AMOUNT PAID: \$13.00 (GST incl.)

START TIME: 7/2/2015 7:59 AM

e Inflation Services (403) 537-7006

RECEIPT NO: 33658

FREE Battery Boosting & Tire

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: richard gotfried

Claimant Name: Richard Gotfried

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

meeting with stakeholders

\$1.43

AUTORITY (403) 537-7000

CALGARY PARKING AUTH

Valid Through

THURSDAY 02 JUL 15

11:51 AM

ation Services (403) 537- 7006

FREE Battery Boosting & Tire Infla

\$1.50 GST incl.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: richard gotfried

Claimant Name: Richard Gotfried

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group:

Purpose:

meeting with stakeholders



PASSERBY

Canada

INFORMATION INVOICE

Company Name :
Group :
A/R Number :

Room Number :
Arrival Date :
Departure Date :
Page :
Folio Number :
Confirmation :
Cashier :

GST No. : 861182947

02-07-15

Date	Description	Charges	Credits
02-07-15	Valet Parking	28.57	
02-07-15	GST 5% - Other	1.43	

Total	30.00	30.00
--------------	--------------	--------------

Balance	0.00	CAD
----------------	-------------	------------

GST Summary

Room GST	0.00
F&B GST	0.00
Other GST	1.43
Total	1.43

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Hotel Arts and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

I have accepted delivery of THE GLOBE AND MAIL. If refused a \$.75 (Monday-Friday) and \$1.50 (Saturday) credit will be applied to my account.

Guest Signature: _____

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: richard gotfried

Claimant Name: Richard Gotfried

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

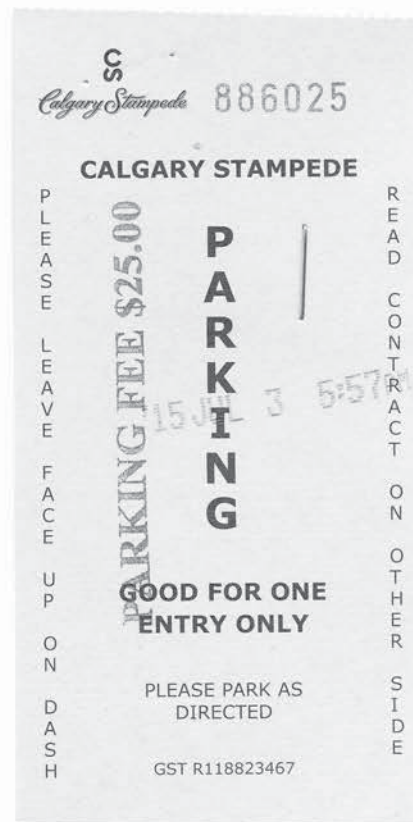
☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

meeting with stakeholders

\$23.81



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: richard gotfried

Claimant Name: Richard Gotfried

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

meeting with stakeholders

\$5.95

SECURITY (403) 537-7000

CALGARY PARKING AUTHORITY

Valid through:

FRIDAY 09 OCT 15
9:01 AM

AMOUNT PAID: \$6.25 (GST incl.)

START TIME: 10/9/2015 7:59 AM

on Services (403) 537-7006

FREE Battery Boosting & Tire Inflation

RECEIPT NO: 36809

Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

~~\$4.76~~

AUTHORITY (403) 537-7000

CALGARY PARKING

Valid through:

SATURDAY 17 OCT 15
6:00 AM

AMOUNT PAID: \$5.00 (GST incl.)

START TIME: 10/16/2015 7:41 PM
Fire Inflation Services (403) 537-7006

RECEIPT NO: 45975
FREE Battery Boosting &

ASSEMBLY OF ALBERTA
Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

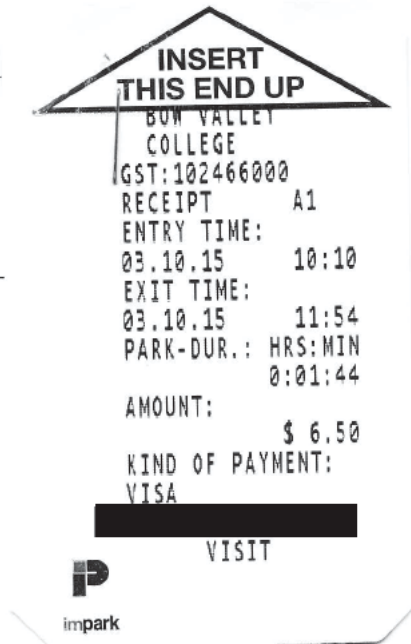
☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$6.19



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

\$2.00



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$ (7.14)

INSERT
THIS END UP

CREIT Management
CALGARY PLACE
RECEIPT A1
IN: 15.10.15 07:58
OUT: 15.10.15 09:20
AMOUNT: \$ 18.00
CC-DATA:

REF. 64
IMPARK THANKS YOU
403-299-7275



impark

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

<p style="text-align: right;">\$17.14</p>

PALLISER
SQUARE

Payment Receipt

Station name: Exit 1 Left

Entry: 10/16/15 11:14 AM
Payment date: 10/16/15 1:44

Due: CAD 18.00

Reduction: CAD 0.00
Paid with: CAD 18.00
Amount change: CAD 0.00
Change owed: CAD 0.00

Seq# 000015 016
Purchase 15/10/16 13:45:38

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

<p style="text-align: center;">\$4.76</p>

03) 537-7000

CALGARY PARKING AUTHORITY (403) 537-7006

Valid through:

SATURDAY 17 OCT 15
6:00 PM

AMOUNT PAID: \$5.00 (GST incl.)

START TIME: 10/17/2015 1:35 PM

RECEIPT NO: 3578

as (403) 537- 7006

FREE Battery Boosting & Tire Inflation Service

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

<p style="text-align: right;">\$2.86</p>
--

37-7000

CALGARY PARKING AUTHORITY (403) 5

Valid through:

SATURDAY 17 OCT 15
5:00 PM

AMOUNT PAID: \$3.00 (GST incl.)

Start Time: 10/17/2015 3:00 PM

Receipt No: 14555

3) 537-7006 FREE Battery Boosting & Tire Inflation Services (4)

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$1.63

03) 537-7000

CALGARY PARKING AUTHORITY (4)

Valid through:

THURSDAY 22 OCT 15
6:01 PM

AMOUNT PAID: \$1.71 (GST incl.)

Start Time: 10/22/2015 5:19 PM

Receipt No: 1795

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

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 866

Zone: Lot 24 : 9024

Plate: [REDACTED]

Valid through:

SUNDAY 29 NOV 15
6:00 AM

AMOUNT PAID: \$5.00 (GST incl.)

Auth No: [REDACTED]

START TIME: 11/28/2015 6:30 PM

RECEIPT NO: 29878

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

FR



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6



Prepared For
RICHARD S GOTFRIED
LEGIS ASSEMBLY OF AB

Membership Number [REDACTED] Date
November 16, 2015

Page 1 of 2

Statement includes payments and charges received by November 16, 2015

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 November 16, 2015



New Transactions for RICHARD S GOTFRIED

Amount \$

November 5	IMPARK00030316U CALGARY Goods or Services	8.00
November 6	CalgParkAuth 1850613 CALGARY GOVERNMENT SERVICES	2.50
November 9	CalgParkAuth 1852849 CALGARY GOVERNMENT SERVICES	9.25
November 10	CalgParkAuth 1854295 CALGARY GOVERNMENT SERVICES	5.64
November 12	STAMPEDE PARKING CALGARY Sporting Events	15.00
Total New Transactions for RICHARD S GOTFRIED		40.39

1814



μ Please detach here μ

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**



RICHARD S GOTFRIED
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

000143

Membership Number [REDACTED]

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

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

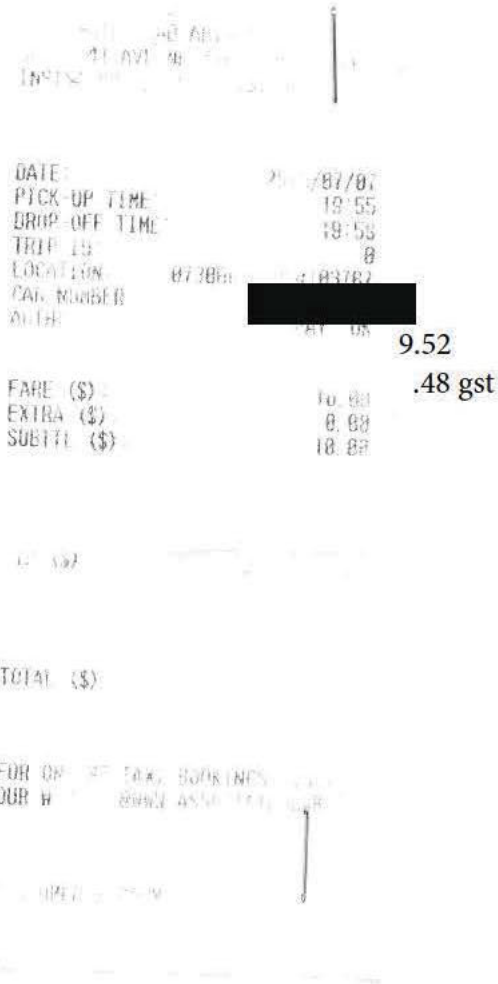


LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Richard Gotfried
Claimant Name:
Expense Category: Taxi, Bus Travel

For hosting, select one:
☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group:

Purpose:
9.52



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: _____

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

9.43

Co-op Taxi Line
(780) 425-2525
www.co-optaxi.com

Terminal 601/66234823
Driver 4161
15/07/22 09:16:56

VISA
Card : *****
VISA
CHIP CARD
AID : A0000000031010
TVR : 0000008000
Ref # 0010016950 C
Auth #

		PURCHASE	7.43
FARE	: \$	7.80	.37 gst
TIP	: \$	2.00	
TOTAL : \$		9.80	

APPROVED - T1
(01-02)

IMPORTANT: Retain a
copy for your records

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: _____

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

9.43

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-635-827
MERCHANT ID: 432765HU
VEHICLE ID: 0877
DRIVER ID: 3423
GST ACCOUNT #: 863606368
TRIP NUMBER: 4739319
PASSENGERS: 1

10/06/2015
START: 10:55
DISTANCE: 13.00
END: 11:01
RATE: 1

FARE AMOUNT: \$ 7.43

TAX AMOUNT: \$ 0.37
TIP AMOUNT: \$ 2.00

TOTAL : \$ 9.80

VISA SALE :

APPROVAL NUMBER :

***PASSENGER CO

THANK YOU
(403)259-5999
WWW.THECHECKERGROUP.COM

CBE to McDiargill
CHECKER
YELLOW
CABS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: richard gotfried

Claimant Name: Richard Gotfried

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

discuss green line

10.00

F-0007

Server: KELSEY C (#131)

Rec: 2

10/09/15 08:05, Swiped

T: 0 Term: 1

TRANSACTION RECORD

Tran. #: 30365

Check #: 0007

VISA Purchase

AID: A0000000031010

Amount \$9.50

Tip \$0.95

TOTAL CAD\$10.45

CPUCIS01/CPUCIC01

278001001002

Invoice #: 10007

2015/10/09 08:05:01

TVR: 0000008000

TSI: F800

No signature required

COPY COPY COPY COPY COPY COPY COPY COPY
CA PUCCINI CAFE

F-0007 TABLE 0

KELSEY C SvrCk: 7 8:03a 10/09/15

1 REGULAR COFFEE-16oz, dark 2.55

1 OJ BTL 2.50

1 YOGURT PARFAIT 4.00

Sub Total: 9.05

Tax: 0.45

Sub Total: 9.50

10/09 8:05aTOTAL: 9.50

THANK YOU, PLEASE COME AGAIN

GST# xxxxxxxx

	AMT-TEND	TIP/CHNG	TALLY
VISA	10.45	0.95	9.50

			9.50

(Rec:2) Memo

9.50

10/09/15 8:05a

Gotfred Meeting

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Richard Gotfried

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

to discuss community needs

37.04

UNION BANK INN-
RESTAURANT
10053 JASPER AVENUE
EDMONTON, AB T5J1S5
7804233600

SALE

Server #: 000009
MID: 87016120024
TID: 002 REF#: 00000002
Batch #: 122
07/22/15 09:06:57

VISA

AMOUNT \$33.60
TIP \$5.04
TOTAL \$38.64

VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TSE: F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

MADISON'S GRILL
10053-Jasper Ave
Edmonton, Alberta
780-401-2222

Server: Don 07/22/2015
Table 41/1 9:05 AM
Guests: 2 20023

Coffee Tea (2 @4.00) 8.00
Madison's Parfait 11.00
Two Egg Breakfast 13.00

Subtotal 32.00

GST Exclusive Tax 1.60

Total 33.60

Balance Due 33.60

GRATUITY : _____

TOTAL : _____

SIGNATURE : _____

ROOM #: _____

PRINT NAME _____

THANK YOU
Please Come Again Soon
GST #R897343794

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Richard Gotfried

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

to discuss community needs

48.40

RED'S IN RAMSAY
1101, 8TH STREET SE
CALGARY, AB T2G2Z6
4036810733

SALE

Server #: 004046

MID: 5804647

TID: 001

Batch #: 039

10/03/15

REF#: 00000039

13:27:24

AMOUNT \$42.00
TIP \$8.40
TOTAL \$50.40

APPROVED

VISA

AID: A0000000031010

TVR: 00 00 00 80 00

TSI: F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Red's
IN RAMSAY

1101 8th Street SE

Calgary, AB

587-353-1188

www.redsdiner.com

GST #811802909

1013 Logan C

Tbl 19/1 Chk 3421 Gst 2
Oct03'15 12:13PM

2 BREWED COFFEE @ 3.50 7.00
1 LUNCH SPECIAL 17.00
1 SPECIAL BREAKFas 16.00

Subtotal 40.00
40.00 GST 2.00
Amount Due 42.00

Thanks for Dining With Us!

Constituent Branch

PLEASE PAY SERVER

Personal Expense Claim Receipt Description

Member Name: richard gotfried

Claimant Name: Richard Gotfried

Expense Category: Hosting

For hosting, select one:

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

Purpose:

talk about energy sector in Alberta

8.95

Starbucks Coffee Canada #4272
2219 4th Street S.W.
Calgary, AB T2S 1X1CHK 708052
11/06/2015 10:54 AM
2095171 Drawer: 2 Reg: 1

Gr Clv Uganda Sipi	4.00
Gr Flat White	4.95
2% Milk	
	9.40

Subtotal	\$8.95
GST 5%	\$0.45
Total	\$9.40
Change Due	\$0.00

Check Closed
11/06/2015 10:54 AM

GST: 86585 3535

SHARE THE MERRY
Nov. 1215 from 25 p.m.
Buy a holiday beverage
get one FREE.
(Of equal or lesser value.)
Participating Stores Only

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: richard gotfried

Claimant Name: Richard Gotfried

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

talk about energy sector in Alberta

9.00

Starbucks Coffee Canada #4272
2219 4th Street S.W.
Calgary, AB T2S 1X1

CHK 708107
11/06/2015 10:59 AM
2095171 Drawer: 2 Reg: 1

T1 Americano 2.75
Protein Bistro Box 6.25

Subtotal \$9.00
GST 5% \$0.45
Total \$9.45

Change Due \$0.00

Check Closed
11/06/2015 10:59 AM

GST: 86585 3535

SHARE THE MERRY
Nov. 1215 from 25 p.m.
Buy a holiday beverage
get one FREE.
(Of equal or lesser value.)
Participating Stores Only

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Richard Gotfried

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

discuss needs of the province

98.97

Bow Valley Ranch

FRI OCTOBER 23, 2015

CHECK #116816-1

TABLE #64

1 Goat&beet Salad	\$15.00
2 Diet Coke	\$6.00
2 COFFEE	\$6.50
2 L.L. SALMON	\$58.00
SUB-TOTAL	\$85.50
GST	\$4.28
TOTAL	\$89.78

G.S.T. # R-136158474

Time: 13:46 3 CUSTOMERS

THANKS FOR YOUR PATRONAGE
PLEASE COME AGAIN !!!

YOU HAVE BEEN SERVED
BY : Mark

BOW VALLEY RANCHE
RESTAURANT
15979 BOW BOTTOM
TRAIL SE
CALGARY AB T2J 7A7
(403) 476-1310

SALE

UID: 5568684
ID: 05568684 REF#: 0000000
batch # 334 SEQ: 334001001007
3/23/15 13:57:13
CVC:

MOUNT	\$89.78
TIP	\$13.47
TOTAL	\$103.25

00 - APPROVED - 001

...A
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: richard gotfried

Claimant Name: Richard Gotfried

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

talk about HR issues in Alberta

5.80

[Redacted]

HR Consultant for
Starbucks Coffee Canada #4446 *Time*
7616 Elbow Drive SW
Calgary, AB T2N 2A1 *Hosted*

CHK 714227
10/16/2015 02:04 PM

Vt Emperors Cloud	2.45
Vanilla Frap 405Ml	3.25
Bottle Dep .10	0.10
[Redacted]	6.09

Subtotal \$5.80
GST 5% \$0.29
Total \$6.09
Change Due \$0.00

Check Closed
10/16/2015 02:04 PM

[Redacted]

GST: 86585 3535

New members get a FREE DRINK!
Join our loyalty program
Sign up for email rewards
Visit Starbucks.ca/rewards
Or download our app
At Participating Stores

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Richard Gotfried

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: community event

Purpose:

some drinks and ice for a community event that was hosted by the
Community:

15.54

Calgary Co-op

DEERVALEY CENTER 11

(403) 299-4350

GST: 100730894

GDA STAMPS BAG ICE	\$2.59
GDA STAMPS BAG ICE	\$2.59
GDA STAMPS BAG ICE	\$2.59
GDA STAMPS BAG ICE	\$2.59
GDA STAMPS BAG ICE	\$2.59
GDA STAMPS BAG ICE	\$2.59

6 BALANCE DUE \$15.54

TYPE: Purchase

\$ 15.54

DATE/TIME: 06/28/2015 10:12:05

AID: A0000000031010

IVR: 0000008000

TSI: F800

IMPORTANT:

retain this copy for your records

CUSTOMER CO:

VTSA

\$15.54

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Alax Carey

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

Community Event

11.96

CO-OP

Calgary Co-op

Shawnessy Gas Bar
250 Shawville Blvd. SW
Calgary AB (403) 299-4422
GST# R100730894

Type: SALE

Qty	Name	Price	Total
4	POLAR ICE BLOCK	\$ 2,990	\$ 11.96
Subtotal			\$ 11.96
Total			\$ 11.96

ORIGINAL

TYPE: Purchase

INTERAC

\$ 11.96

DATE/TIME: 09/12/2015 06:47:00
REFERENCE #: 0010014610 H
TERM: 66217996

00 APPROVED - THANK YOU 001

I agree to pay the above total amount
according to the card issuer agreement
(merchant agreement if credit voucher)

CUSTOMER COPY

9/12/15 8:45:11 AM Receipt# 71501095
Pos:71 Cashier:3 Store:14

In 2014 Calgary Co-op Members Saved
9 cents per litre on fuel purchases!
3 cents-Revved Up Rewards
6 cents-Petroleum Member Refund

ASSEMBLY OF ALBERTA
Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Alax Carey

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

Community Event

10.97

PETRO-CANADA
1120 - 137 VE. SE
CALGARY
Alberta T2J 8T6

GST: 86121239 (403) 271 3616
2015-09-12 10:21:40 38:3659901 3:44
TERMINAL: 023659901 OPER: A
PAYPOINT: 023659901

PRODUCT	QTY	PRICE	AMOUNT
2.7 KG CUB ICE	1	2.99	2.99
ICE TIPACKS	1	7.98	7.98
3 2.7 KG CUBE ICE			

Total Owed 10.97

TOTAL PAID
CREDIT CARD \$ 10.97

NO SIGNATURE TRANSACTION

CO APPROVED - THANK YOU 027

--- IMPORTANT ---
Retain This Copy For your Records

CUSTOMER COPY

Survey! Earn Points
a chance to win gas.
1-866-826-7779 or
petro-canada.ca/hero

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Richard Gotfried

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: stakeholders

Purpose:

discuss some local and government needs

\$84.55



ViaCibo
7929 11th St Unit#2
Deerfoot
403-253-9273

34 RICHARD

Host: Matthew

Cashier: Jane

34 RICHARD

11/20/2015

12:32 PM
10058

Insalata Bistecca (2 @14.00)	28.00
Pollo Al Pesto	15.00
Broccolini and Sausage	14.00
Aranciata	4.00
Large San Pelegrino	5.00
Milk	3.00
Limonata	4.00

Subtotal	73.00
Tax	2.85
GST 5%	0.80

Deposit Deposit	0.40
Dine In Total	77.05

CHIP n PIN	\$ 77.05
Tip	11.55
Total	88.60



Viacibo.com
GST # 838037174

--- Check Closed ---

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Richard Gotfried

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

discuss some local and government needs

\$36.81

- D1. Steamed Shrimp Dumplings
\$. \$6.95 Order
- D2. Steamed Shrimp & Pork Dumplings
\$. \$6.95 Order
- D5. Steamed B.B.Q Pork Buns
\$. \$6.25 Order
- D8. Sticky Rice in Lotus Leaf
\$. \$7.25 Order
- D19. Beef Rib in Black Pepper Sauce
\$. \$6.95 Order

Regency Palace
#335, 328 Centre Street S.E.
Calgary, AB T2G 4X6
Phone (403)777-2288 Fax (403)264-5755
R882942329

Date: Nov 21, 2015 Time: 13:23:20
Table # 114 Bill # 117
LNCH

VISA
PURCHASE

\$ 34.97

TIP: 3.50

TOTAL: 38.47

01 APPROVED - THANK YOU 027
IMPORTANT
retain this copy for your records

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: richard gotfried

Claimant Name: christina steed

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

hot chocolate for the office for guests.

REAL CANADIAN
Superstore

RCSS 1578 #100 15915 MACLEOD TR SE
403-254-3637

Big on Fresh, Low on Price

Welcome
Card#:

21-GROCERY

(2)06500036632 CAR.HOT CHOC MRJ
2 @ \$2.98

5.96

SUBTOTAL

5.96

TOTAL

5.96

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4988689
Superstore
100-15915 Macleod Trail SE
Calgary AB
STORE 01578 TERM 20157814
SLIP # 371000 REG 14
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing

EXP **/**

Interac

REF # AUTH #
056001001007 111107 ISO 00
AID: A0000002771010
TSI 7800 TVR 8000008000

DATE TIME AMOUNT
11/18/2015 09:11:07 \$ 5.96

APPROVED

DEBIT TND

5.96

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING SUPERSTORE
MANAGER NAME: RICK FROESE
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2015/11/18
MUNTAZ 372

09:11
14 3710

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01578
CODE: 111815 091114 3710 01578

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Alax Carey

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

tea for anyone that comes into the office

SAFEWAY 

Safeway Bonavista Shopping Plaza
1-755 Lake Bonavista Dr SE Calgary AB
Phone: 403.271.1616
GST# 817093735

Served by: Shannon R

GROCERY

Tea Apple Cinn	\$3.50	C
1 @ 2/ \$7.00		
YOU SAVED \$0.78		
Tea Lemon Zingr 20EA	\$3.50	q
1 @ 2/ \$7.00		
YOU SAVED \$0.78		

SUBTOTAL
TOTAL TAX
TOTAL
Debit
Cash
TENDER
CHANGE
NUMBER OF ITEMS

*****YOUR SAVINGS*****
Discounts & Specials \$6.05
Your Total Savings \$6.05
Percentage Savings 34%

MERCHANT ID 040080036898 INSERTED
CLIENT ID 9803 RECEIPT# 5215000
TERMINAL ID 006 TRACE# 00126914

** PURCHASE ** \$ 11.49

ACCOUNT Chequing RESP 000
DATE 11/27/2015 TIME 08:45:56
REF # 00000013

APPL. INTERAC
AID A0000002771010
TVR 0000008000 TSI E800