

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
010 - Calgary-Fish Creek - Gottfried, Richard
For Expenses Processed JAN 1 - MAR 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,127.25	\$2,881.73
MLA Parking Cap - \$	\$900.00	\$448.80	\$880.46
Other Travel - Parking - \$		\$15.43	\$15.43
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$		\$39.69	\$68.07
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$2,266.42	\$2,266.42
Other			
Hosting - \$		\$1,544.00	\$3,349.54
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	100
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	14,889	14,889
Special Trips (5 trips per year) - NF	5	2	2
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	19	19
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



BFD290001

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-10-R GOTFRIED - - - - - - - -

CLIENT NO. NO DU CLIENT	
INVOICE DATE DATE DE LA FACTURE	01/01/16
INVOICE NO. 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 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	GOTFRIED				000427791928 12/14/15	FEDERATED COOPERATIVES LIMITED 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	57.2 1.0	1.04 9.99	56.67 9.99 66.66	2.83 3.33 3.33 69.99 69.99	
					000427628167 12/07/15	PETRO CANADA CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	27.5	1.06	27.73	1.39 1.39 29.12 29.12	
					000426653063 11/29/15	FEDERATED COOPERATIVES LIMITED 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	60.9 1.0	1.05 9.99	60.87 9.99 70.86	3.04 3.54 3.54 74.40 74.40	
					000427215228 11/27/15	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	56.2	1.07	57.20	2.86 2.86 60.06 60.06	
					000426578396 11/22/15	FEDERATED COOPERATIVES LIMITED CALGARY AB	MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	2.0	4.50	8.99	.45 .45 9.44 9.44	
					000426580694 11/22/15	FEDERATED COOPERATIVES LIMITED 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	72.2 1.0	1.09 9.99	74.90 9.99 84.89	3.75 3.75 4.25 4.25 89.14 89.14	
					000427215227 11/19/15	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	50.2	1.04	49.65	2.48 2.48 52.13 52.13	
					000427215226 11/15/15	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	41.2	1.18	46.21	2.31 2.31	

BLG871

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

Element Fleet Management



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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-10-R GOTFRIED

- -
- -
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CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 01/01/16
DATE DE LA FACTURE [REDACTED]
INVOICE NO. [REDACTED]
NO DE LA FACTURE [REDACTED]

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
[REDACTED]	R GOTFRIED	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			46.21	2.31	48.52 48.52
					000427215225	IMPERIAL OIL 11/06/15 CALGARY AB	EXTRA UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.6	1.20	62.29	3.11 3.11	65.40 65.40
					000427215224	IMPERIAL OIL 11/05/15 EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	41.8	1.10	43.76	2.19 2.19	45.95 45.95
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	461.8		518.24	25.91	544.15
					BKDN TOTALS / TOTAUX CODIFICATION 01-10	UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	461.8		518.24	25.91	
							BKDN TOTALS / TOTAUX CODIFICATION					544.15

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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-10-R GOTFRIED	
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-	-
-	-
-	-

CLIENT NO.	
NO DU CLIENT	
INVOICE DATE	02/01/16
DATE DE LA FACTURE	
INVOICE NO.	
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 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 GOTFRIED				000429109493 12/18/15	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	28.8 1.0	.85 12.99	23.32 12.99	1.17 1.82 .65 1.82	38.13 38.13
					000429109492 12/15/15	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	24.8	.98	23.09	1.15 1.15	24.24 24.24
					000429109491 12/10/15	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	36.0	1.02	34.94	1.75 1.75	36.69 36.69
					000429113227 12/04/15	IMPERIAL OIL RED DEER COUN AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.3	1.07	44.09	2.20 2.20	46.29 46.29
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	132.9		138.43	6.92	145.35
					BKDN TOTALS / TOTAUX CODIFICATION 01-10		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	132.9		138.43	6.92	
							BKDN TOTALS / TOTAUX CODIFICATION					145.35

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

Element Fleet Management



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<p>FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC</p> <p>PAGE - 147 OF 259 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>
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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				000430889997 02/09/16	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	42.7 1.0	.90 9.99	36.61 9.99	1.83 2.33 .50 2.33	48.93 48.93
					000430315163 01/29/16	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	38.3 1.0	.81 11.99	29.52 11.99	1.48 2.08 .60	43.59 43.59
					000431050350 01/23/16	HUSKY OIL CALGARY AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	56.5	.87	46.85	2.27 2.27 46.85 2.27 .57- 46.28	49.12 49.12 48.55
					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	137.5		134.96	6.68	141.64 .57- 141.07
	BKDN TOTALS / TOTAUX CODIFICATION 01-10				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	137.5		134.96	6.68	
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					141.64 .57- 141.07

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

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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-10-R GOTTFRIED

CLIENT NO.
NO DU CLIENT
INVOICE DATE
DATE DE LA FACTURE 04/01/16
INVOICE NO.
NO DE LA FACTURE 0006393974

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	KN AUTHORIZE KN 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	GOTTFRIED				000432893069 03/14/16	FEDERATED COOPERATIVES LIMITED 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	43.5 1.0	1.07 9.99	44.33 9.99	2.22 50 2.72	57.04 57.04
					000432431028 03/07/16	FEDERATED COOPERATIVES LIMITED 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	20.5 1.0	1.00 9.99	19.56 9.99	.98 50 1.48	31.03 31.03
					000432322883 03/02/16	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	45.0 1.05	1.05 44.94	44.94	2.25 2.25	47.19 47.19
					000432322882 02/24/16	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	30.8 .90	.90 26.35	26.35	1.32 1.32	27.67 27.67
					000431594918 02/23/16	FEDERATED COOPERATIVES LIMITED 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	46.3 1.0	.97 9.99	44.66 9.99	2.23 50 2.73	57.38 57.38
					000432322881 02/18/16	IMPERIAL OIL CROSSFIELD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.1 .80	.80 34.32	34.32	1.72 1.72	36.04 36.04
					000432322880 02/10/16	IMPERIAL OIL CALGARY AB	EXTRA UNLEADED GASOLINE 1 GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	25.9 1.0	.85 12.99	20.92 12.99	1.05 .65 1.70	35.61 35.61
					000432322879	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	27.2	.78	20.19		

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GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439116

Element Fleet Management



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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-10-R GOTTFRIED

CLIENT NO.
NO DU CLIENT
INVOICE DATE
DATE DE LA FACTURE 04/01/16
INVOICE NO.
NO DE LA FACTURE 0006393974

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR 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.	REFERENCE NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COST UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
R	GOTTFRIED				02/09/16	EDMONTON AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			1.01 1.01 20.19 1.01		21.20 21.20
					000432322678 02/05/16	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	48.5	.81	37.39 1.87 1.87 37.39 1.87		39.26 39.26
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	334.6		335.62 16.80		352.42
BKDN TOTALS / TOTAUX CODIFICATION 01-10							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	334.6		335.62 16.80		
BKDN TOTALS / TOTAUX CODIFICATION												352.42

816871

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



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

Date
December 16, 2015



Page 1 of 3

Statement includes payments and charges received by December 16, 2015

Please see "About Your Statement" section for important information.

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

Credit Limit Summary On December 16, 2015

New Transactions for RICHARD S GOTFRIED

Amount \$

November 19	HYATT REGENCY CALGAR CALGARY Goods or Services	29.00
November 20	IMPARK00030309U CALGARY Goods or Services	18.00
November 21	IMPARK00030186U CALGARY Goods or Services	4.20
December 4	CalgParkAuth 1875108 CALGARY GOVERNMENT SERVICES	2.00
December 4	CalgParkAuth 1875060 CALGARY GOVERNMENT SERVICES	2.75
December 14	IMPARK00030370U CALGARY Goods or Services	25.20
December 15	IMPARK00020057U EDMONTON Goods or Services	14.00

Total New Transactions for RICHARD S GOTFRIED

\$90.62

↑ 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



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

000142

Membership Number

Amount Due \$

Amount Paid \$

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





The American Express® Corporate Card Statement of Account

www.americanexpress.ca
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

Date
January 16, 2016



Page 1 of 2

\$39.05

Statement includes payments and charges received by January 16, 2016

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.

1802

Credit Limit Summary On January 16, 2016

Listing of Charges and Credits

Amount \$

December 22 Payment Received Thank You

January 15 Payment Received Thank You

New Transactions for RICHARD S GOTFRIED

Amount \$

January 5 STAMPEDE PARKING CALGARY
Sporting Events

15.00

January 8 IMPARK00030312U CALGARY
Goods or Services

26.00

Total New Transactions for RICHARD S GOTFRIED

† 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



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

000141

Membership Number

Amount Due \$

Amount Paid \$

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





The American Express® Corporate Card Statement of Account

www.americanexpress.ca
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

Date
February 16, 2016

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 February 16, 2016

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 February 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

January 29 Payment Received Thank You

New Transactions for RICHARD S GOTFRIED

Amount \$

January 21	IMPARK00030006U	CALGARY	14.00
	Goods or Services		
January 21	CalgParkAuth 1911097	CALGARY	1.32
	GOVERNMENT SERVICES		
January 22	IMPARK00030309U	CALGARY	12.00
	Goods or Services		
January 24	INDIGO - DELTA BOW V	CALGARY	10.00
	Goods or Services		
January 25	IMPARK00030001U	CALGARY	29.40
	Goods or Services		
January 27	IMPARK00030370U	CALGARY	25.20
	Goods or Services		
February 1	CalgParkAuth 1919741	CALGARY	9.50
	GOVERNMENT SERVICES		
February 2	CalgParkAuth 1920481	CALGARY	3.50
	GOVERNMENT SERVICES		
February 5	CalgParkAuth 1924426	CALGARY	2.00
	GOVERNMENT SERVICES		
February 7	IMPARK00030214U	CALGARY	5.25
	Goods or Services		

P000000141-C000000511-1/4-VIP /SEL/

↑ Please detach here ↑

AMERICAN EXPRESS®

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



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

000141

Membership Number

Amount Due \$

Amount Paid \$

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



1811

The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: February 16, 2016

Page 2 of 3

New Transactions for RICHARD S GOTFRIED Continued

Amount \$

February 8	INDIGO - HOLT CALGARY Goods or Services	21.00
February 11	CalgParkAuth 1929125 CALGARY GOVERNMENT SERVICES	4.75
February 11	IMPARK00030006U CALGARY Goods or Services	16.00
February 13	HOTEL ARTS 454856473 CALGARY Goods or Services	20.00

Total New Transactions for RICHARD S GOTFRIED



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

Date
March 17, 2016

Page 1 of 2

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

Statement includes payments and charges received by March 17, 2016

Please see "About Your Statement" section for important information.

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

Credit Limit Summary On March 17, 2016

Total Credit Limit \$

Available Credit Limit \$

New Transactions for RICHARD S GOTFRIED

Amount \$

February 17	IMPARK00030118U	CALGARY	12.60
	Goods or Services		
February 18	IMPARK00030177U	CALGARY	16.80
	Goods or Services		
February 19	CalgParkAuth 1935790	CALGARY	2.00
	GOVERNMENT SERVICES		
February 19	IMPARK00030186U	CALGARY	5.25
	Goods or Services		
February 22	IMPARK00030186U	CALGARY	5.25
	Goods or Services		
February 25	PRECISE PARKLINK INC	TORONTO	5.00
	Goods or Services		
March 12	WESTIN CALGARY WESTI	CALGARY	26.25
	MEETINGS/CONVENTIONS		

Total New Transactions for RICHARD S GOTFRIED

P000000139-C000000497-1/2-VIP /SEL/

↑ Please detach here ↑

AMERICAN EXPRESS®

Payment Options

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

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

Do Not Enclose Cash



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

000139

Membership Number

Amount Due \$	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: Richard Gotfried

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

for meeting with Stakeholders

PAID PERSONAL CC

ADV PARKING00590015A
SADDLEDOME RISE SE
CALGARY, AB T2G2W1
4032997266

SALE

MID: 5779167

TID: 004

Batch #: 007

02/12/16

REF#: 00000004

18:10:16

VISA

Chip
alpha

AMOUNT

\$20.00

APPROVED

VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

THANK YOU/MERCI

CUSTOMER COPY

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: _____ \$32.38

Purpose:

for meeting with Stakeholders



Personal Expense Claim Receipt Description

Expense Category: Member Parking

☐ Group:

for meeting with Stakeholders



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Richard Gotfried

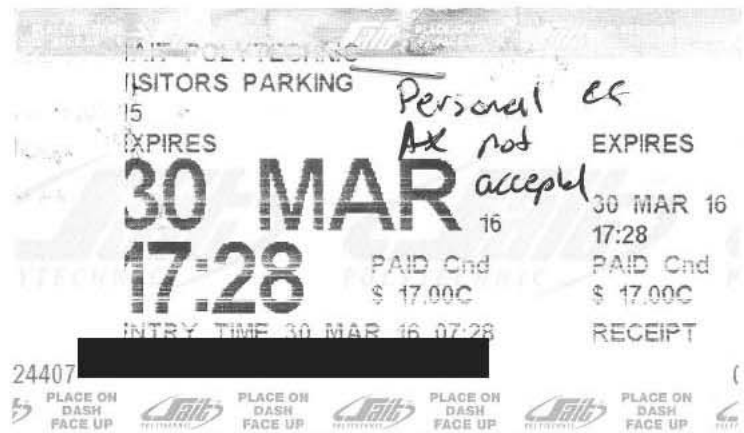
Expense Category: Member Parking

For hosting, select one:

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

Purpose:

paid personally - as the machine did not take Am EX
attending training session



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:

paid personally - as the machine did not take Am EX
attending training session





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

Date
March 17, 2016



Page 1 of 2

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

Statement includes payments and charges received by March 17, 2016

Please see "About Your Statement" section for important information.

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

1680

Credit Limit Summary
On March 17, 2016

Total Credit Limit \$

Available Credit

New Transactions for RICHARD S GOTFRIED

Amount \$

February 18

CALGARY AIRPORT AUTH CALGARY
GOVERNMENT SERVICES

16.20

P000000139-C000000497-1/2-VIP /SEL/

↑ Please detach here ↑

AMERICAN EXPRESS®

Payment Options

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

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

Do Not Enclose Cash



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

000139

Membership Number

Amount Due \$

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: Richard Gotfried

Expense Category: Member Parking- Cab

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

for meeting with Stakeholders

VEHICLE ID: [REDACTED]
TRIP NUMBER: 6276479
TRANSACTION CANCELLED

CANNOT PROCESS CREDIT CARDS
AT THE MOMENT
PLEASE CONTACT YOUR DISPATCHER

VEHICLE ID: [REDACTED]
TRIP NUMBER: 6276479

CHECKER/YELLOW CAB

316 MERIDIAN ROAD SE

CALGARY, AB T2A 1X2

Merchant ID: 43027651

Driver ID: 4649

Record Num.: 0002

Sale

AID: A0000000031010

VISA

Entry Method: Chip

Amount: \$ 36.00

Tip: \$ 5.40

Total: CAD\$ 41.40



Members' Travel Expenses Per-Diems Claim Form

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B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Gotfried, Richard

Constituency: Calgary-Fish Creek

For the Month of: June

Year: 2015

Employee #: 6545302

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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<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 type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
15	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
22	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
30	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$525.48	\$26.27	\$551.75

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

Date

March 31/2016



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: Gotfried, Richard

Constituency: Calgary-Fish Creek

For the Month of: July

Year: 2015

Employee #: 6545302

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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
15	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
22	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25	On August 1, 2017 - July 22 Breakfast was paid back.		<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						\$118.71	\$5.94	\$124.65

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.

Richard J. Gotfried
Member Signature

March 31/2016
Date



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Gotfried, Richard

Constituency: Calgary-Fish Creek

For the Month of: August

Year: 2015

Employee #: 6545302

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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
12	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<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						\$39.57	\$1.98	\$41.55

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

Date

Richard S. Gotfried *March 31/2016*



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: Gotfried, Richard

Constituency: Calgary-Fish Creek

For the Month of: September

Year: 2015

Employee #: 6545302

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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
30	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$59.33	\$2.97	\$62.30

I certify that I have met the requirements of section 7 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Richard A. Gotfried
Member Signature

March 31/2016
Date



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Gotfried, Richard

Constituency: Calgary-Fish Creek

For the Month of: October

Year: 2015

Employee #: 6545302

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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
22	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
26	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
27	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
28	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
29	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$296.76	\$14.84	\$311.60

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

Date

Richard S. Gotfried

March 31/2016



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: Gotfried, Richard

Constituency: Calgary-Fish Creek

For the Month of: November

Year: 2015

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	Travel to/from Capital	Calgary	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<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						\$19.76	\$0.99	\$20.75

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

Date



Members' Travel Expenses Per-Diems Claim Form

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B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Gotfried, Richard

Constituency: Calgary-Fish Creek

For the Month of: November

Year: 2015

Employee #: 6545302

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
3	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20			<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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
24	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
27	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
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						\$466.10	\$23.30	\$489.40

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

Date

Richard N. Gotfried

March 31/2016



Members' Travel Expenses Per-Diems Claim Form

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B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Gotfried, Richard

Constituency: Calgary-Fish Creek

For the Month of: December

Year: 2015

Employee #: 6545302

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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<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						\$197.81	\$9.89	\$207.70

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

Date

Richard S. Gotfried

March 31/2016



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: Gotfried, Richard

Constituency: Calgary-Fish Creek

For the Month of: February

Year: 2016

Employee #: 6545302

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
3	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
4	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9	Travel to/from Capital	Edmonton	<input 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 type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18	60 km from Perm. Res.	Red Deer	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
24	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
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						\$226.33	\$11.32	\$237.65

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

Date

Richard Gotfried

March 31/2016



Members' Travel Expenses Per-Diems Claim Form

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B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Gotfried, Richard

Constituency: Calgary-Fish Creek

For the Month of: March

Year: 2016

Employee #: 6545302

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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22	On August 1, 2017 - March 18 Breakfast was paid back.		<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						\$305.52	\$15.28	\$320.80

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

Date

Richard S. Gotfried

March 31/2016



Members' Travel Expenses Per-Diems Claim Form

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B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Gotfried, Richard

Constituency: Calgary-Fish Creek

For the Month of: January

Year: 2016

Employee #: 6545302

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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<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	60 km from Perm. Res.	CLARESHOLM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26	60 km from Perm. Res.	CLARESHOLM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
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						\$11.05	\$0.55	\$11.60

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

Date

Richard A. Gotfried

March 31/2016

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Richard GotfriedClaimant Name: Richard GotfriedExpense Category: Hosting

For hosting, select one:

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

Purpose:

breakfast to discuss economy

\$8.45

F-0156 #Party 1
E SvrCk:156 11:50 12/15/151 ROOIBOS LATTE,
med rooibos latte 12oz, 5.00
soy/rice/almond
1 LG COFFEE 16OZ 2.65Sub Total: 7.65
GST : 0.38
12/15 11:51 TOTAL: 8.03

GST # 83991 2128

Good Earth Coffeehouse
Glenmore Landing
403-212-1224In love with great coffee
www.goodearthcoffeehouse.comGOOD EARTH CAF #03
1600 90TH AVE. UNIT E183
CALGARY ABCARD TYPE VISA
DATE 2015/12/11
TIME 1737 14:51:10
RECEIPT NUMBER
C84097069-001-011-091-0PURCHASE
AMOUNT \$8.03
TIP \$0.80
TOTAL

\$8.83

VISA
A0000000031010
F1FE6B1EE7FC3950
0080008000-E800
02160A19902CD7C8
0080008000-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: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

coffee meeting to discuss housing

\$ 27.50

IHOP RESTAURANT
D-70 SHAWVILLE BLVD SE
CALGARY AB

CARD TYPE VISA
DATE 2015/12/14
TIME 8501 09:06:29
RECEIPT NUMBER
C82005552-001-393-004-0

PURCHASE
AMOUNT \$24.95
TIP \$3.74
TOTAL

\$28.69

VISA
A0000000031010
0549828A05972E8F
0080008000-E800
4A4A086C282A726C
0080008000-F800

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST# 201499104

IHOP Calgary
#500, 70 Shawville BLVD S
Calgary, AB T2Y 2Z3
Phone: 403-873-9102

2053 JASWINDE

Tbl 34/1 Chk 7772 Gst 2
Dec14'15 08:13AM

1 Coffee	\$2.59
1 Coffee	\$2.59
1 Quick 2 Egg	\$9.29
1 Quick 2 Egg	\$9.29

Subtotal \$23.76
Tax \$1.19
08:38AM Total \$24.95

CALL AHEAD AND WE'LL HAVE IT
READY TO GO!
ALL PICK UP ORDERS GET 10% OFF !

PLEASE PAY CASHIER

0000000077729



0000

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Richard GotfriedClaimant Name: Richard GotfriedExpense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☒ Group: couple of stakeholders

Purpose:

to discuss some community needs

BOW VALLEY RANCHE RESTAURANT
 15979 BOW BOTTOM TRAIL S
 E CALGARY AB T2J 7A7
 TEL: 403-256-7150

TERM # 78027806
 RECORD # 000476
 HOST CHECK # 0000480
 HOST SEQ # 1000338
 MERCH CHECK 322

CREDIT/VISA
 2015/12/22 13:26:04

PURCHASE
 AMOUNT \$70.61
 TIP \$14.12
TOTAL \$84.73

AUTH#: [REDACTED] 8:0026
 HTS#: 20151222132609

**TRANSACTION
 APPROVED 000
 THANK YOU**

VISA
 AID: A0000000031010
 TC: 928520B4F7B37FAC
 TVR: 0080008000
 TSI: F800

CUSTOMER COPY

Bow Valley Rancho

TUE DECEMBER 22, 2015
CHECK #118393-1
 TABLE #41

1 COFFEE	\$3.25
1 Game Burger	\$22.00
2 Roast Beef	\$42.00
SUB-TOTAL	\$67.25
GST	\$3.36
TOTAL	\$70.61

G.S.T. # R-136158474

Time: 13:18 4 CUSTOMERS

THANKS FOR YOUR PATRONAGE
 PLEASE COME AGAIN !!!

YOU HAVE BEEN SERVED
 BY : Ben

\$81.37

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 provincial needs



6920 Macleod TR SE

Server: Rebecca
Table 623/1
Guests: 2

01/07/2016
2:34 PM
90023

Lunch Market Garden	11.00
Chicken Breast	3.50
Dragon Chicken	14.50
Dragon Beef	14.50

Subtotal 43.50

GST Exclusive Tax 2.18

Total 45.68

Balance Due \$ 45.68

GST# R106097330

Please pay your server

Do you have your rewards number?

Ask us how to start collecting your points

Thank you for your business

OPEN SESAME
6920 MCLEOD TRAIL T2H0L3
CALGARY AB
20358317

|||| PURCHASE ||||

01-07-2016 14:40:31

Exp Date 11/11 Card Type VI

Name: RICHARD GOTFRIED

A0000000031010 VISA

Trace # 580012 Operator 002

FB2035831702

Inv. # 2356

Auth # [REDACTED] RRN 001729012

Purchase \$45.68

Tip \$9.14

Total \$54.82

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

\$52.64

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: ~~christina steele~~ RICHARD GOTFRIED

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: christmas open house

Purpose:

christmas open house

\$81.96

CO-OP

Calgary Co-op

DEERVALLEY CENTER 11

(403) 299-4350

GST: 100730894

CHOCOLATES	*	\$4.99	G
CHOCOLATES	*	\$4.99	G
EGG NOG LGHT	*		
1 @ 2 FOR		\$6.00	
PLUS .00 CRF/EA		\$0.00	
PLUS .10 DEP/EA		\$0.10	
D/LAND 10% CREAMO		\$3.29	
PLUS .00 CRF/EA		\$0.00	
PLUS .10 DEP/EA		\$0.10	
D/LAND 1L 18% CF/C	*	\$3.49	
PLUS .00 CRF/EA		\$0.00	
PLUS .10 DEP/EA		\$0.10	
TIM HORT KCUP TEA		\$9.99	
VAN HOUTTE K CUP	*	\$8.99	
CAFE ESCAPES		\$12.49	
CAFE ESCAPES		\$12.49	
GDA STAMPS BAG ICE		\$2.99	
GDA STAMPS BAG ICE		\$2.99	
GDA STAMPS BAG ICE		\$2.99	
GDA STAMPS BAG ICE		\$2.99	
PARTY ICE		\$2.99	
PARTY ICE		\$2.99	

21 BALANCE DUE \$82.46

TYPE: Purchase

ACCT: VISA \$ 82.46

DATE/TIME: 12/21/2015 15:39:28

REFERENCE #: 0010012630 C

TERM: 66216463

AUTHOR.# :

AID: A0000000031010

TVR: 0000008000

VISA \$82.46

Auth Code

CHANGE \$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$9.98	\$0.50

Member Number

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: HR group

Purpose:

provincial employment situation

Subway#39030-0 Phone 403-278-7690

139-755 LAKE BONAVISTA DRIVE SE

CALGARY, ALBERTA, T2J 0N3

Served by: SHARON 1/22/2016 11:57:41 am

Term ID-Trans# 1/A-49012

Customer Receipt

GST# 832249940RT0001

Qty	Size	Item	Price
3	12"	Turkey Sub	\$24.75
1	12"	B.M.T. Sub	\$8.25
Sub Total			\$33.00
GST (5%)			\$1.65
Total (Eat In)			\$34.65
VISA			\$34.65
Change			\$0.00

Host Order ID: SPM20160122115741

How'd we do Get a Free Cookie! Take 1 min.

Survey at www.TellSubway.com

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:

coffee to discuss community needs

Starbucks Coffee Canada #16668
1221 Canyon Meadows Drive SE
Calgary, AB T2J 6G2

CHK 657066

01/12/2016 02:06 PM

2189693 Drawer: 1 Reg: 2

Vt Pike Place	2.75
Gr Steamed Milk	2.95
Hazelnut	0.50
1% Milk	
Debit	6.51

Subtotal	\$6.20
GST 5%	\$0.31
Total	\$6.51

Change Due \$0.00

----- Check Closed -----
01/12/2016 02:06 PM

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
Participating Stores Only

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: \$52.93

To discuss housing issues in the province.

Opal Souvlaki of Greece

fbf:0 Ref:152365
Gurmail Chk:152367
1/20/2016 11:44 am

5 Pita Wrap 33.95
2 Calamari 14.98

SubTotal 48.93
GST 2.45

Total 51.38

Interac 51.38

Amount Paid 51.38

Opal Marda Loop
2205 - 33rd Ave SW
Calgary AB T2T 1Z9
(403) 685-8010
G.S.T #B1359433RT001

Merchant ID: 5863933
Term ID: 0001

Ref: 0000000000

Sale

DEBIT

Entry Method: Chip

Acct Type: Chequing

01/20/16

11:44:47

Inv #: 0000005

Appr Code: [REDACTED]

Apprvd

Batch#: 0200001

Trace: 00152209

Retrieval Ref #: 000000005

Amount: \$ 51.38

Tip: \$ 4.00

Total: \$ 55.38

No signature required. Verified by PIN.
Your account will be debited with the
above amount.

Printed on Receipt Paper
Receipt # [REDACTED]

5
LIVE 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:

coffee for constituents

12
SAFEWAY 

Safeway Bonavista Shopping Plaza
1-755 Lake Bonavista Dr SE Calgary AB
Phone: 403.271.1516
GST# 817093735

Served by: Danica S

GROCERY	
TimHortn Single Serv	\$9.99 C
<hr/>	
SUBTOTAL	\$9.99
TOTAL TAX	\$0.00
TOTAL	\$9.99
Debit	TENDER \$9.99
Cash	CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT ID 040080036398 INSERTED
CLIENT ID 9803 RECEIPT# 5451000
TERMINAL ID 005 TRACE# 00305598

*** \$ 9.99

ACCOUNT Chequing
DATE 02/05/2016

RESP 000
TIME 08:43:27
REF # 00000009

APPL INTERAC
AID A0000002771010
TVR 8080008000

TSI 6800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term	Tran	Store	Oper	02/05/16
6	5451	8821	117	08:43:32

Thank you for shopping at Our Store
Come Again Soon

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:

coffee and snacks for constituents

REAL CANADIAN
Superstore 

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

Big on Fresh, Low on Price

Welcome #

27-PRODUCE

4022 GRP GRN SDLS	MRJ	
1.745 kg @ \$8.77/kg		15.30
85058200200 STRAWBERRIES 1LB	MRJ	
\$3.87 lmt 1, \$4.97 ea		
1 @ \$3.87 ea		3.87
ARC: 30.00% (\$3.87)		-1.16

SUBTOTAL 18.01

TOTAL 18.01

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

GLOBAL PAYMENTS MERCHANT # 4988689

Superstore

100-15915 Macleod Trail SE

Calgary AB

STORE 01578

TERM Z0157823

SLIP # 905100

REG 23

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Chip

Chequing

Interac

REF #

RESP 001

125001001006

ISO 00

AID: A0000002771010

TSI 7800

TVR 8000008000

DATE

TIME

AMOUNT

02/05/2016

08:51:16

\$ 18.01

APPROVED

18.01

18.01

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: HR group

Purpose:

provincial employment situation

Tim Hortons #533
30-15425 Bannister Rd S E
Calgary, Alberta
GST # 846612117

Order #
026962

1 20 Pack Assorted	3.99
Subtotal	3.99
Total	3.99
Cash	5.00
Change Due	1.01
Rounded Change Due	1.00

Friday February 05, 2016
Shift # 2 Reg. # 2

09:00:44
Tran # 100000

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com?
1-888-601-1616

Upload your receipt with any Tim Hortons
at home beverage purchase at
www.rollupathome.com
for a chance to win from February 3- 29, 2016!
Thank You for your patronage.

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:

coffee to discuss community needs

Tim Hortons #533
30-15425 Bannister Rd S E
Calgary, Alberta
GST # 846612117

Order #
026961

1 Dozen Muffin	11.69
Subtotal	11.69
Total	11.69
Debit Auth	11.69

Friday February 05, 2016 08:59:04
Shift # 2 Reg. # 2 Trans # 1026961

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com?
1-888-601-1616

Upload your receipt with any Tim Hortons
at home beverage purchase at
www.rollupathome.com
for a chance to win from February 3-29, 2016!
Thank You for your patronage.

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: open house coffee

Purpose:

discuss constit needs

REAL CANADIAN
Superstore

RCSS 1546 - 4700 130th AVE SE
403-257-6537
Big on Fresh, Low on Price
Welcome #

21-GROCERY

(3)06500047776 CARN HOT CHOCOL MRJ
3 3 \$9.98 29.94

SUBTOTAL 29.94

TOTAL 29.94

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

GLOBAL PAYMENTS MERCHANT # 4041489
Superstore
4700 130 Ave Se Suite 100
Calgary AB
STORE 01546 TERM 20154607
SLIP # 362600 REG 7
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing

Interac EXP **/**
REF # AUTH # RESP 001
150001001062 ISO 00
AID: A0000002771010
TSI 7800 TUR 9000009000

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: constit open house coffee party

Purpose:

constit open house coffee session - meet and greet mla

21-GROCERY

03338325052 RD SDLS GRAPES HRJ 5.96
06022316000 UNIT DEPT
05058200200 PRODUCE ITEM HRJ 5.96
85058200200 STRAWBERRIES 1LB HRJ
\$3.87 Int 1, \$4.97 ea
1 @ \$3.87 ea 3.87
41-HOME

SUBTOTAL 47.60
GST 5% 22.35 @ 5.000% 1.12
TOTAL 48.72

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: open house coffee

Purpose:

discuss constit needs

16 2584002478006244
ISI: 7800

Tim Hortons #533
30-15425 Bannister Rd S E
Calgary, Alberta
GST # 846612117

Order #
019174

1 20 Pack	3.99
Assorted	
1 Half Dozen Muffin	6.59
Subtotal	10.58
Total	10.58
	10.58

Friday February 12, 2016
Shift # 2 Reg. # 1

09:02:04
Trans # 1319174

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com?
1-888-601-1616

Upload your receipt with any Tim Hortons
at home beverage purchase at
www.rollupathome.com
For a chance to win from February 3-29, 2016!
Thank You for your patronage

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: constit open house coffee party

Purpose:

constit open house coffee session - meet and greet mla

Starbucks Coffee Canada #4619
150 Millrise Boulevard SW
Calgary, AB T2Y 5G7

CHK 732554

02/12/2016 09:10 AM

1836782 Drawer: 2 Reg: 2

Lemon Loaf	2.45
Pumpkin Loaf	2.45
Pumpkin Loaf	2.45
Vanilla Bean Scone	1.25
Vanilla Bean Scone	1.25
Debit	10.34

Subtotal \$9.85

GST 5% \$0.49

Total \$10.34

Change Due \$0.00

Check Cleared

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: _____ \$29.18

Purpose:

coffee meeting open house



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

Big on Fresh, Low on Price

Welcome # _____

4022 GRP GRN SDLS MRJ 5.32
0.810 kg @ \$6.57/kg
4023 GRAPE RED SDL CS MRJ 6.90
1.050 kg @ \$6.57/kg

SUBTOTAL

TOTAL

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

GLOBAL PAYMENTS MERCHANT # 4983689

Superstore

100-15915 Macleod Trail SE

Calgary AB

STORE 01578

TERM Z0157822

SLIP # 657700

REG 22

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Chip

Chequing

Interac

REF #

AUTH #

RESP 001

139001001002

ISO 00

AID: A0000002771010

TSI 3800

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:

coffee meeting open house



Safeway Shawnessy Village Shopping
70 Shawville Boulevard SE Calgary AB
Phone: 403.256.1401
GST# 817093735

Served by: Erica B

Welcome to Safeway

Loyalty Offer \$0.00 D

GROCERY

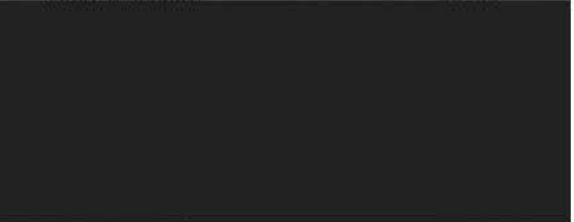
Tea Steeped SS \$9.99 D



BAKERY

Strudel Braided \$5.99 D

YOUR DISCOUNT -\$3.00

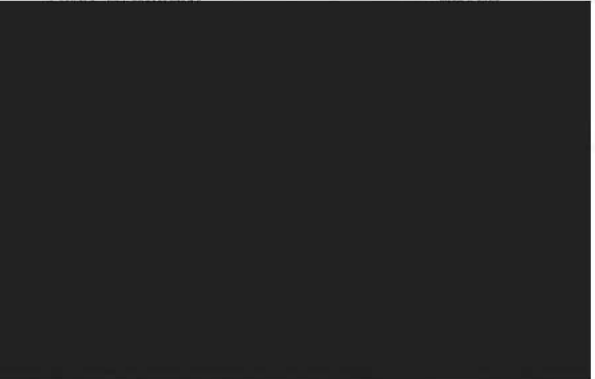


Donuts 6 Pk \$3.99 D

YOUR DISCOUNT -\$2.00

Donuts 6 Pk \$3.99 D

YOUR DISCOUNT -\$2.00



NUMBER OF ITEMS



AIR MILES

Member number:

Base Miles Earned

Bonus Miles Earned

Total Miles Earned



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:

coffee session with the mla - open house

Calgary Co-op

DEERVALLEY CENTER 11

(403) 299-4350

GST: 100730894

CHOC ZUCCHINI LOAF * \$4.99

MEYER LEMON CAKE * \$4.99

MEYER LEMON CAKE * \$4.99

ITEM SUBTRACTED

MEYER LEMON CAKE * -\$4.99

2 BALANCE DUE \$9.98

TYPE: Purchase

INTERAC

ACCT: Chequing \$ 9.98

DATE/TIME: 02/26/2016 10:18:22

REFERENCE #: 0010014820 C

TERM: 66216462

AID: A0000002771010

Interac

TVR: 8000008000

TSI: 7800

00 APPROVED - THANK YOU 001

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) \$32.74
- ☒ Group: _____

Purpose:

coffee session with the mla - open house

Tim Hortons Store #533
30-15425 Bannister RD SE
Calgary, AB
T2X 3E9
403-256-3451

Feb 26 2016 08:57 am Trans# 1323745

TRANSACTION RECORD

Card Type : DEBIT
Card Entry : CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : \$ 10.58

Sequence # : 000067
Reference # : 00000067
Trace # : 00427750
Term ID : 201
Date : 16/02/26
Time : 08:56:44

APPROVED

Application Label: Interac
AID: A0000002771010
TVR: 8000008000
TC : 0490A87AD71716C4
TSI: 7800

Tim Hortons #533
30-15425 Bannister Rd S E
Calgary, Alberta
GST # 846612117

Order #
013745

1 20 Pack	3.99
1 Half Dozen Muffin	6.59
Subtotal	10.58
Total	10.58
Debit Auth #	10.58

Friday February 26, 2016
Shift # 2 Reg. # 1

08:57:17
Trans # 1323745

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com?
1-888-601-1616

Upload your receipt with any Tim Hortons
at home beverage purchase at
www.rollupathome.com
for a chance to win from February 3- 29, 2016!
Thank You for your patronage.

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:

coffee session with the mla - open house



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

Big on Fresh, Low on Price

Welcome #

27-PRODUCE

03338322241 BLUEBERRIES 18OZ MRJ

\$5.22 lmt 1, \$5.95 ea

1 @ \$5.22 ea

5.22

(2)85058200200 STRAWBERRIES 1LB MRJ

2 @ \$4.97

9.94

ARCP: 30.00% (\$9.94)

-2.98

SUBTOTAL 12.18

TOTAL 12.18

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

GLOBAL PAYMENTS MERCHANT # 4988689

Superstore

100-15915 Macleod Trail SE

Calgary AB

STORE 01573

TERM Z0157824

SLIP # 52400

REG 24

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Chip

Chequing

Interac

REF #

AUTH #

RESP 001

FIVE ASSEMBLY OF ALBERTA
Annual 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:

lunch meeting on policy

Subway#39030-0 Phone 403-278-7690

139-755 LAKE BONAVISTA DRIVE SE

CALGARY, ALBERTA, T2J 0N3

Served by: SHARON 2/25/2016 11:43:20 am

Term ID-Trans# 1/A-54016

Customer Receipt

GST# 832249940RT0001

Qty	Size	Item	Price
1	12"	Ham Sub	\$7.35
1	12"	B.M.T. Sub	\$8.25
Sub Total			\$15.60
GST (5%)			\$0.78
Total (Eat In)			\$16.38
VISA			\$16.38
Change			\$0.00

Host Order ID: SPM20160225114320

How'd we do Get a Free Cookie! Take 1 min.
Survey at www.TellSubway.com

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:

some is for an event for Richard and most of the juice boxes are for community events that the local community association is hosting.

REAL CANADIAN
Superstore

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

Bis on Fresh, Low on Price
Welcome # _____

Mix/Match

(12)05960001009	5 ALIVE CITRUS	HRJ	
ECOLOGY FEE			
12@ \$0.20			2.40
DEPOSIT 1			
12@ \$1.00			12.00
\$3.00 1mt 2, \$3.54 ea			
2 @ \$3.00 ea			6.00
10 @ \$3.54 ea			35.40

21-GROCERY

(4)05796102238	SUNRYPE VAR PACK	HRJ	
4 @ \$13.99			55.96
ECOLOGY FEE			
4@ \$0.80			3.20
DEPOSIT 1			
4@ \$4.00			16.00
(4)05796102383	SRYPE VAR P	HRJ	
4 @ \$13.99			55.96
ECOLOGY FEE			
4@ \$0.80			3.20
DEPOSIT 1			
4@ \$4.00			16.00
(6)05796120303	APPLE JUICE	HRJ	
6 @ \$12.49			74.94
ECOLOGY FEE			
6@ \$0.80			4.80
DEPOSIT 1			
6@ \$4.00			24.00
(2)06731122590	OASIS JUICE ASRT	HRJ	
2 @ \$14.57			29.14
ECOLOGY FEE			
2@ \$0.80			1.60
DEPOSIT 1			
2@ \$4.00			8.00

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Richard GotfriedClaimant Name: Christina SteedExpense Category: hosting

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☒ Group: open house coffee session

Purpose:

to meet with constits on a casual basis

CO-OP

Calgary Co-op

DEERVALLEY CENTER 11

(403) 299-4350

GST: 100730894

MEYER LEMON CAKE		\$5.49
STRAWBERRIES 1LB	*	\$2.99
GRAPES RED SEEDLES	*	
0.895 kg @ \$6.59/kg		\$5.90
STRAWBERRIES 1LB	*	\$2.99

4 BALANCE DUE \$17.37

TYPE: Purchase INTERAC

ACCT: Chequing \$ 17.37

DATE/TIME: 03/11/2016 08:53:59

REFERENCE #: 0010019840 C

TERM: 66216460

AID: A0000002771010

Interac

TVR: 8000008000

TSI: 7800

00 APPROVED - THANK YOU 001

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: open house coffee session

Purpose:

to meet with constits on a casual basis

Tim Hortons #533
30-15425 Bannister Rd S E
Calgary, Alberta
GST # 846612117

Order #
020225

1 20 Pack Assorted	3.99
Subtotal	
Total	3.99
Cash	3.99
Change Due	4.00
Rounded Change Due	0.01
	0.00

Friday March 11, 2016
Shift # 2 Reg. # 2

08:32:04
Trans # 1040225

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com
1-888-601-1616

Thank You for your patronage.

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: open house - christmas

Purpose:

hosting the community for Christmas Open House

\$108.51

REAL CANADIAN
Superstore

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

Big on Fresh, Low on Price

06038371433 NN RICE CRACKERS MRJ

\$1.27 ea or 5/\$5.00

2 @ \$1.27 ea

2.54

06827474016 NESTLE PL WATER GMRJ

ECOLOGY FEE

DEPOSIT 1

9.99

0.70

3.50

(2) 06038301141 PCP CRISPS ROSEM MRJ

2 @ \$4.48

8.96

(2) 06038301146 PCP CRISPS RAISN MRJ

2 @ \$4.48

8.96

06046648304 DOFINO HAYARTI MRJ

06740000010 NOTRE DAME BRIE MRJ

06740051335 ANCO MILD GOUDA MRJ

07981300016 BOURSIN PEPPER MRJ

07981300027 BOURSIN S&CHIVE MRJ

07981300047 BOURSIN CRANBERR MRJ

2274350 RISERVA CHARCUTE MRJ

2274350 RISERVA CHARCUTE MRJ

41000001181 BRIE/CAMEMBERT Q

(3) 41000001182 \$1BOURSIN CPN Q

3 @ \$1.00

41000099874 ARLA DOF HAV CPN Q

41000605928 CPN GOUDA Q

12.98

5.97

4.99

5.48

5.48

5.48

19.99

19.99

-1.00

-3.00

-1.50

-1.00

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

GLOBAL PAYMENTS MERCHANT # 4988689

Superstore

100-15915 Macleod Trail SE

Calgary AB

STORE 01578

SLIP # 470400

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

Chequing

TERM 20157803

REG 3

** Chip

EXP **/**

REF #

086001001018

AID: A0000002771070

TSI 7800

TVR 6000008000

DATE

12/16/2015

TIME

11:02:33

APPROVED

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: christmas open house

Purpose:

christmas open house

\$177.80



ROSS 1578 #100 15: 3 MACLEOD TR SE
403-254-3637

Big on Fresh, Low on Price

Receipt #

(1)06270000893 LD GINGERALE GMRJ
DEPOSIT 1 1.20
(2)06700010496 COKE DIET LIME GMRJ
DEPOSIT 1
20 \$1.20 2.40
(1)06700010665 COCA-COLA ZERO GMRJ
DEPOSIT 1 1.20
\$3.50 Int 4, \$5.99 ea
4 @ \$3.50 ea 14.00

04150380034 SANPELLEGRINO LI GMRJ
\$5.67 ea or 4/\$16.79
4 @ 4/\$16.79 16.79
DEPOSIT 1
4 @ \$0.60 2.40
05490003007 DR PEPPER GMRJ
\$3.50 Int 4, \$5.99 ea
1 @ \$3.50 ea 3.50
DEPOSIT 1 1.20
\$2.78 Int 4, \$3.49 ea
1 @ \$2.78 ea 2.78

1 @ \$6.47 ea 6.47
DEPOSIT 1 2.40
06843730969 DARK CHOC A&B GMRJ 12.49

77079505140 DDP SALT CASHEW GMRJ 15.98
03358324001 BLACKBERRY PINT MRJ 4.98
(3)03338366001 CARROT 2LB MRJ
3 @ \$1.78 5.34
06058385695 FM ENG CUKE 3CT MRJ 4.98
(2)4029 PINEAPPLE MRJ
2 @ \$2.46 4.92
4032 WMELON RED SDLS MRJ 8.98
4050 CANTALOUPE MRJ 3.48
52819600008 CLEMENTINE 3LB MRJ 4.96
57452660368 PEPPER SWEET MRJ 7.86
71575610003 RASPBERRIES PINT MRJ 5.94
71651901402 SNAP PEAS 907G MRJ 8.48
74007500150 TOMATO GRAPE MRJ 5.97
85405700132 RD SDLS GRAPES MRJ 5.75
06038399144 PC MILD CHORIZO MRJ 5.48
5254 OLIVE BAR MRJ

0.450 kg Gross
-0.010 kg Tare =
0.440 kg Net @ \$21.90/kg 9.64
0.365 kg Gross
-0.010 kg Tare =
0.375 kg Net @ \$21.90/kg 8.21

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:

Lunch with stakeholder

\$36.93

SUSHI GINZA JAPANESE R
276 10816 MACLEOD T2J5N8
CALGARY AB
22693994

|||| PURCHASE ||||

12-16-2015 13:22:26

Exp Date 11/11 Card Type VI
Name: RICHARD GOTFRIED
A0000000031010 VISA

Trace # 950022 Operator Q16
FB2269399401

Inv. # 9722
RRN 001783022

Purchase \$33.50
Tip \$5.03
Total \$38.53

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Sushi Ginza

276 - 10816 Macleod Tr S.
Calgary, AB
Tel: (403) 271-9642
GST#861546137

Guest Check

Table :1 Check No :98236

Cover:2 Date : 16/12/15
Time :12:41:25 Open By: Grace

2	Green Tea	3.00
1	Sashimi Combo	14.95
	*Teriyaki Chicken+14.95	
1	Sushi Combo	13.95
	*Chicken Katsu +13.95	

Item Total(\$): 31.90
Tax(\$): 1.60

Total(\$): 33.50

No. of Print : 1
Print Time : 12:41:25

Thank You!
Please pay your server

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: open house with CA

Purpose:

discuss community constituent needs in Fish Creek

403-8601162
#To go!
NAMI SUSHI & GRILL
Tel: 403-229-2881
1604 14th Street, SW
Calgary, AB T3C 1E2
GST# 830070793
*** 4038601162
Check#: 140322
Server: karena
3/29/2016
2:03:40 PM
1 Party Tray A(58) 31.95
1 Spicy Tuna Roll [Tuna] 5.50
SubTotal 37.45
10% Disc(10%) -3.75
GST(5%) 1.69
AMOUNT 35.39

Total Item Count=2.00
THANK YOU!

TRANSACTION RECORD

NAMI SUSHI & GRILL
1604 14 ST SW T3C1E2
CALGARY AB
20659821
GW2065982101

**** PURCHASE ****
03-29-2016 14:39:34
Account Chequing Card Type DP
A0000002771010 Interac
Trace # 5974
Inv. # 6635
Auth # [REDACTED] RRN 001001186

Purchase \$35.39
Tip \$1.61
Total \$37.00

I AM APPROVED-THANK YOU

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: open house with CA

Purpose:

discuss community constituent needs in Fish Creek

Interac

A0000002771010
80000080007800

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

Subtotal: \$73.95

Tip: \$4.00

Total: \$77.95

Important - retain this copy for your records

*** MERCHANT COPY ***

Cornerstone Music Cafe

139 - 14919 Deer Ridge Drive SE

Calgary, Alberta

Canada, T2J 7C4

Tel: 403 278-3070

Printed March 29, 2016 at 4:21 PM

March 29, 2016 at 4:21 PM

Order #: 27222

Table: 8, 3 guests

Waiter: Admin

Party Name: 23

Tax 1 #: R0123456789

DELIGHTFULLY VEGETARIAN WRAP	\$8.10
\$9.00 - \$0.90: take out no side	
DELIGHTFULLY VEGETARIAN WRAP	\$8.10
\$9.00 - \$0.90: take out no side	
DELIGHTFULLY VEGETARIAN WRAP	\$8.10
\$9.00 - \$0.90: take out no side	
ITALIAN STALLION PANINI	\$9.23
\$10.26 - \$1.02: take out no side	
ITALIAN STALLION PANINI	\$9.23
\$10.26 - \$1.02: take out no side	
ITALIAN STALLION PANINI	\$9.23
\$10.26 - \$1.02: take out no side	
ITALIAN STALLION PANINI	\$9.23
\$10.26 - \$1.02: take out no side	

Food Total	\$70.43
Discount Total	\$7.82

Sub Total	\$70.43
Tax 1	\$3.52

Total	\$73.95
-------	---------

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: open house with CA

Purpose:

discuss community constituent needs in Fish Creek



#251 CALGARY SOUTH

99 HERITAGE GATE SE

CALGARY AB
CANADA T2H 3A7

MEMBER #111838559827 V0

169327	CHOC COOKIE	7.99
248011	VEGGIE TRAY	14.99 G
15099	PINEAPPLE	4.99
27003	STRAWBERRIES	4.99
722008	SWISS DELICE	14.99 G

SUBTOTAL	54.54
**** GST 5%	1.50

VF	TOTAL	56.04
	Interac	56.04

ACCT: CHEQUING
REFERENCE#: 66233294-0010013120 C
Invoice#: 39836 03/29/16 13:49:34

COSTCO # 251
99 HERITAGE GATE SE

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: open house with CA

Purpose:

discuss community constituent needs in Fish Creek

REAL CANADIAN
Superstore

RCSS-#100 20 HERITAGE MEADOWS WAY S.E.
403-692-6220

Big on Fresh, Low on Price
Welcome #

Mix/Match

(1)06700010665	COCA-COLA ZERO	GMRJ	
DEPOSIT 1			1.20
(1)06700010484	COCA-COLA DIET	GMRJ	
DEPOSIT 1			1.20
\$3.67 Int 4, \$5.99 ea			
2 @ \$3.67 ea			7.34

21-GROCERY

06320908474	COMP TEA SS	MRJ	9.99
66344798740	EOC DISC KCUP	MRJ	24.93

41-HOME

SUBTOTAL 55.20

Q=GST 5% 17.91 @ 5.000% 0.90

TOTAL 56.10

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

GLOBAL PAYMENTS MERCHANT #

Superstore

100-20 Heritage Meadows Rd SE

Calgary AB

STORE 01539

TERM 20153913

SLIP # 618000

REG 13

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Chip

Chequing

EXP **/**

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: Energy

Purpose:

discuss energy needs in Alberta

TO ENERGY
PTY'S FAMILY
RESTAURANT #21
6510 4 ST NE
CALGARY AB

#22

Humpty's at Hunterhorn Plaza
6510 - 4th Street NE
Calgary, AB T2K 6H2
Phone (403)274-5022
Business # GST 85162 9170

Date: Mar 18, 2016 Time: 09:41AM
Server: KATHY # Guest: 3
Bill: 368309 Table : 22

CARD TYPE VISA
DATE 2016/03/18
TIME 0220 09 53:15
SERVR ID 153
CHECK # 368309
TABLE # 22
RECEIPT NUMBER
C82022472-001-110-005-0

PURCHASE
AMOUNT \$45.26
TIP \$9.05
TOTAL

\$54.31

2 Coffee 5.60
1 REG. Canadian Pan-Scram 13.50
1 Popeye Omelette 13.00
1 REG. Bacon & Eggs 11.00

Subtotal 43.10
GST 2.16

Total 45.26

Beverages 5.60
Food 37.50

Open Time : Mar 18, 2016 09:00AM

WELCOME TO HUMPTY'S

Thank you for visiting us.
See you again soon.

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 housing initiatives

TRICO

BONTERRA RESTAURANT
POSTO
1016 SW 8th Street
Calgary, AB T2R 1K2
403-262-8480

** TRANSACTION RECORD **

Trans. #: 23935
Check #: 6
Employee #: 200
Employee Name: SANDOR

USA Purchase

AID: A0000000031010

Amount \$56.70

Tip \$11.34

=====

TOTAL CAD\$68.04

APPROVE [REDACTED]
00-001 [REDACTED]
BONTRWS4/BONTRWC4
019001001005
2016/03/23 13:25:01

TUR: 0080008000
TSI: F800

Customer Copy

THANK YOU
Come Again

BONTERRA TRATTORIA
Thank you!

0006 Table 32 #Party 2
SANDOR G SvrCk: 2 11:55 03/23/16

1 FERRARELLE STILL	7.50
1 INSALATA CATO, add chicken	25.00
1 LINGUINE CARBONA	17.00
1 CAPPUCINO	4.50

Sub Total: 54.00

GST : 2.70

Sub Total: 56.70

03/23 13:23 TOTAL: 56.70

Please phone us for reservations at
(403) 262-8480

To book a special function or party,
email Melanie at melanie.p@bonterra.ca

Visit us online www.bonterra.ca
GST# 868000522RT0001