

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2016-17  
010 - Calgary-Fish Creek - Gottfried, Richard  
For Expenses Processed April 1 - June 30, 2016

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$1,026.60	\$1,026.60
MLA Parking Cap - \$	\$900.00	\$232.20	\$232.20
Other Travel - Parking - \$		\$95.24	\$95.24
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$108.64	\$108.64
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$5,790.00
Travel Accommodations Allowance		\$578.03	\$578.03
Travel Accommodations Allowance (days; 10 max) - NF	10	3	3
<b>Other</b>			
Hosting - \$		\$430.29	\$430.29

<b>Non-Financial Reporting</b>
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<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	35,000		
Special Trips (5 trips per year) - NF	5		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1	1
Use of a Private Automobile (52 trips per year) - NF	52		
<b>Other Travel</b>			
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 GOTFR ED - - - - - - - -

CLIENT NO. NO DU CLIENT INVOICE DATE DATE DE LA FACTURE INVOICE NO. NO DE LA FACTURE	
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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 AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	GOTFR ED				000434512415 04/09/16	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	30.1	1.03	29.52	1.48 1.48	31.00 31.00
					000434512551 04/08/16	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	35.7	1.03	35.06	1.75 1.75	36.81 36.81
				0135786 KR39384	120013582729 04/01/16	MINIT LUBE LTD CALGARY AB	POWER STEERING SYSTEM FLUSH/PR GST-HST / TPS-TVH LUBRICATE-CHANGE OIL & FILTER/ REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 1.0	129.95 109.94	129.95 109.94	11.99 11.99	251.88 251.88
					000433578760 03/30/16	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	51.1 1.0	1.07 9.99	52.07 9.99	2.60 .50 3.10	65.16 65.16
					000434386908 03/16/16	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	29.9	1.00	28.41	1.42 1.42	29.83 29.83
					000434386907 03/10/16	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH DISCOUNT REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	27.9 1.0-	.94 .70-	24.95 .70-	1.25 1.25	25.50 25.50
							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	174.7		419.19	20.99	440.18
							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	174.7		419.19	20.99	
							BKDN TOTALS / TOTAUX CODIFICATION					440.18

BLG871

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

# Element Fleet Management



BDFD290001

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 GOTFR ED	
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CLIENT NO. NO DU CLIENT	
INVOICE DATE 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 AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	GOTFR ED				000435938217 05/05/16	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	40.1	1.13	43.10	2.15 2.15	45.25 45.25
					000435822537 04/30/16	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH DISCOUNT GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.3 1.0	1.17 11.58	62.73 11.58	3.14 .65 3.79	78.10 78.10
					000435822535 04/25/16	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH DISCOUNT REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	27.5 1.0-	1.01 .69-	26.46 .69-	1.32 1.32	27.09 27.09
					000435822536 04/25/16	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	33.2	1.07	33.76	1.69 1.69	35.45 35.45
					000435822534 04/21/16	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH DISCOUNT REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	22.0 1.0-	1.04 .55-	21.80 .55-	1.09 1.09	22.34 22.34
					000435822533 04/18/16	IMPERIAL OIL CROSSF ELD AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH DISCOUNT REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	36.0 1.0-	1.07 .90-	36.67 .90-	1.83 1.83	37.60 37.60
					000435822532 04/14/16	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	29.3	1.06	29.59	1.48 1.48	31.07 31.07
					000435822531 04/07/16	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **	54.9	1.06	55.40	2.77 2.77	58.17

BLG871

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

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-10-R GOTFRED  
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CLIENT NO.  
NO DU CLIENT  
INVOICE DATE  
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 AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	GOTFRED						TOTAL / TOTAL			55.40	2.77	58.17
							FUEL QTY / QTE CARB	299.3				
							TOT CHARGES / TOT FRAIS			318.95		
							TOT GST-HST / TOT TPS-TVH				16.12	
							UNIT TOTAL / TOT UNITE					335.07
	BKDN TOTALS / TOTAUX CODIFICATION	UNITS / VEHIC	1				FUEL QTY / QTE CARB	299.3				
	01-10						TOT CHARGES / TOT FRAIS			318.95		
							GST-HST/TPS-TVH				16.12	
							BKDN TOTALS / TOTAUX CODIFICATION					335.07

# Element Fleet Management



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SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-10-R GOTFR ED	
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CLIENT NO. NO DU CLIENT	
INVOICE DATE 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 AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	GOTFR ED				000437335088 06/02/16	IMPERIAL OIL RED DEER COUN AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH DISCOUNT REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	44.9 1.0-	1.14 1.12-	48.74 1.12- 2.44 2.44 47.62 2.44 50.06 50.06		
					000437654270 05/30/16	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	33.0 1.0-	1.18 1.18	37.10 1.86 1.86 38.96 38.96		
					000437335087 05/26/16	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH DISCOUNT REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	36.4 1.0-	1.14 .91-	39.50 .91- 1.97 1.97 40.56 40.56		
					000437335086 05/23/16	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH DISCOUNT REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	39.5 1.0-	1.21 .99-	45.44 .99- 2.27 2.27 46.72 46.72		
					000437335085 05/19/16	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH DISCOUNT REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.5 1.0-	1.18 1.01-	45.49 1.01- 2.27 2.27 46.75 46.75		
					000437335084 05/13/16	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH DISCOUNT REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.6 1.0	1.16 11.52	64.70 11.52 3.24 .65 3.89 80.11 80.11		
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	252.9		288.46 14.70 303.16		
BKDN TOTALS / TOTAUX CODIFICATION 01-10							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	252.9		288.46 14.70		

BLG871

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

CLIENT NO.  
NO DU CLIENT  
INVOICE DATE  
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 AUTHORIZE ----- KM AUTORISE	REFERENCE NO ACTIVITY DATE ----- NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION ----- NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION ----- DESCRIPTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU
BKDN TOTALS / TOTAUX CODIFICATION												
BKDN TOTALS / TOTAUX CODIFICATION303.16												



# 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  
May 16, 2016

Page 1 of 2

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

\$ 58.48 plus GST

Statement includes payments and charges received by May 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 May 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

May 4 Payment Received Thank You

## New Transactions for RICHARD S GOTFRIED

Amount \$

April 16	CalgParkAuth 1985970 CALGARY GOVERNMENT SERVICES	5.00
April 18	CalgParkAuth 1986247 CALGARY GOVERNMENT SERVICES	16.25
April 21	IMPARK00030186U CALGARY Goods or Services	5.25
April 25	IMPARK00020001U EDMONTON Goods or Services	14.00
April 28	IMPARK00030118U CALGARY Goods or Services	18.90
April 29	CalgParkAuth 1996967 CALGARY GOVERNMENT SERVICES	2.00

Total New Transactions for RICHARD S GOTFRIED

P000000132-C000000475-1/2-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

Membership Number

Amount Due \$

Amount Paid \$

000132



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

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







# The American Express® Corporate Card Statement of Account

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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  
**April 16, 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 April 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 April 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

March 23 Payment Received Thank You

April 6 Payment Received Thank You

## New Transactions for RICHARD S GOTFRIED

Amount \$

March 29 CalgParkAuth 1968908 CALGARY  
GOVERNMENT SERVICES

5.50

March 30 IMPARK00030186U CALGARY  
Goods or Services

5.25

April 15 IMPARK00030362U CALGARY  
Goods or Services

5.00

Total New Transactions for RICHARD S GOTFRIED

\$15.00 plus GST

/SEL/

↑ Please detach here ↑

## AMERICAN EXPRESS®

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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**

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  
**June 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 June 16, 2016

**\$ 134.43 + GST**

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

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

## Credit Limit Summary On June 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

June 6 Payment Received Thank You

## New Transactions for RICHARD S GOTFRIED

Amount \$

May 20	CalgParkAuth 2016763 CALGARY GOVERNMENT SERVICES	3.00
May 25	IMPARK00020006U EDMONTON Goods or Services	5.00
May 26	IMPARK00020001U EDMONTON Goods or Services	14.00
May 27	CalgParkAuth 2021605 CALGARY GOVERNMENT SERVICES	14.25
June 3	CalgParkAuth 2028421 CALGARY GOVERNMENT SERVICES	9.25
June 3	CalgParkAuth 2027435 CALGARY GOVERNMENT SERVICES	27.00
June 5	IMPARK00030177U CALGARY Goods or Services	3.00
June 8	IMPARK00030001U CALGARY Goods or Services	29.40
June 8	CalgParkAuth 2031545 CALGARY GOVERNMENT SERVICES	31.25
June 9	INDIGO PARK CANADA CALGARY Goods or Services	5.00

Total New Transactions for RICHARD S GOTFRIED

† 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

Membership Number

Amount Due \$

Amount Paid \$



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

000130

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: \$6.43

Purpose:

INSERT  
THIS END UP

CREIT Management  
CALGARY PLACE  
RECEIPT A1  
IN: 07.02.16 16:39  
OUT: 07.02.16 20:48  
AMOUNT: \$ 6.75  
CC-DATA:  
VISA

REF. 53  
IMPARK THANKS YOU  
403-299-7275



impark

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Richard Gotfried

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)      \$ 22.86 + GST

☐ Group: \_\_\_\_\_

Purpose:

# Fairmont BANFF SPRINGS

405 Spray Avenue  
P.O. Box 960  
Banff, Alberta Canada T1L 1J4  
T 403 762 2211 F 403 762 5755  
G.S.T. Registration # 84968 1721 RT000

Room : 0235  
Folio # :  
Cashier # : 351707  
Page # : 1 of 1

MR Richard Gotfried

Arrival : 05-05-16  
Departure : 05-06-16

Fairmont President's Club

## INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
05-05-16	Parking		24.00	
05-06-16	Visa			
Total				
Balance Due				0.00

### GST Summary

Room  
F&B  
Other  
Total

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact David Roberts, General Manager, at [David.Robertsgm@fairmont.com](mailto:David.Robertsgm@fairmont.com).

We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

For information or reservations, visit us at  
[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from:  
United States or Canada 1 800 441 1414  
Pour information et réservations visitez notre web au  
[www.fairmont.com](http://www.fairmont.com) ou téléphoner au Hôtels Fairmont de:  
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)  
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année)  
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts  
Merci d'avoir choisi les Hôtels Fairmont

RICHARD GOTFRIED, MLA

Note: A credit adjustment of \$5.00 is included in the reported amount for the category “ MLA Parking Cap.”





# The American Express® Corporate Card Statement of Account

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

Prepared For  
RICHARD S GOTFRIED  
LEGIS ASSEMBLY OF AB

Membership Number  
[REDACTED]

Date  
May 16, 2016

Page 1 of 2

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

Statement includes payments and charges received by May 16, 2016

\$95.24 plus GST

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

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

## Credit Limit Summary On May 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

May 4 Payment Received Thank You

Amount \$

## New Transactions for RICHARD S GOTFRIED

May 9 EDMONTON RGNL AIRPRT EDMONTON  
Goods or Services

100.00

## Total New Transactions for RICHARD S GOTFRIED

P000000132-C000000475-1/2-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

000132

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  
May 16, 2016

Page 1 of 2

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

\$ 108.64 plus GST

Statement includes payments and charges received by May 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 May 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

May 4 Payment Received Thank You

Amount \$

## New Transactions for RICHARD S GOTFRIED

May 5	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	61.27
May 8	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES	52.90

## Total New Transactions for RICHARD S GOTFRIED

P000000132-C000000475-1/2-VIP /SEL/

† Please detach here †

## AMERICAN EXPRESS®

### Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT  
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- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number

Amount Due \$

Amount Paid \$

000132



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

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







# Members' Temporary Accommodation Allowance Claim Form

**Note to MLAs:** Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Gotfried, Richard

Constituency: Calgary-Fish Creek

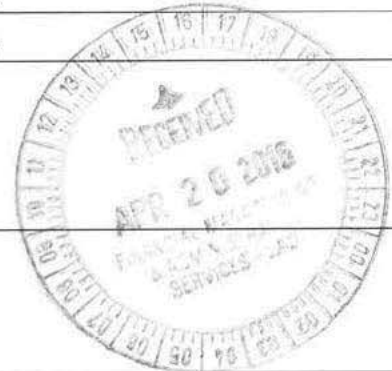
Employee #: [REDACTED]

Date: April 15, 2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually  
Maximum of \$23,160 per fiscal year.

Fiscal Year: 2016-2017



Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

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

\$ 1,930.00

x 12 = \$ 23,160.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

☒ 12 Monthly Payments

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

**Please Note:** The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

April 2016

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Member Signature

Updated April 2016



# Members' Temporary Accommodation Allowance Claim Form

**Note to MLAs:** Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Gotfried, Richard

Constituency: Calgary-Fish Creek

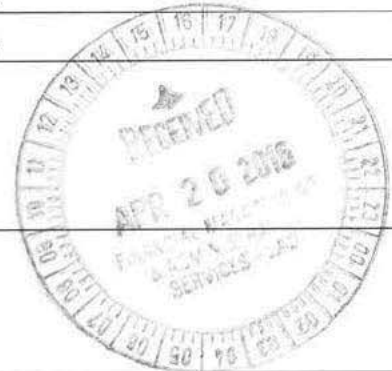
Employee #: [REDACTED]

Date: April 15, 2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually  
Maximum of \$23,160 per fiscal year.

Fiscal Year: 2016-2017



Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

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

\$ 1,930.00

x 12 = \$ 23,160.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

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I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

**Please Note:** The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

May 2016

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Member Signature

Updated April 2016





# Members' Temporary Accommodation Allowance Claim Form

**Note to MLAs:** Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Gotfried, Richard

Constituency: Calgary-Fish Creek

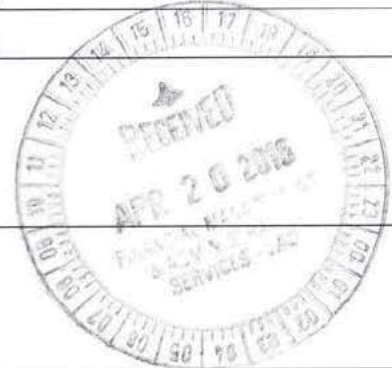
Employee #: [REDACTED]

Date: April 15, 2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually  
Maximum of \$23,160 per fiscal year.

Fiscal Year: 2016-2017



Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

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

\$ 1,930.00

x 12 = \$ 23,160.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

☒ 12 Monthly Payments

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

**Please Note:** The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

June 2016

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Member Signature

Updated April 2016



# 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  
**April 16, 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 April 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 April 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

March 23 Payment Received Thank You

April 6 Payment Received Thank You

## New Transactions for RICHARD S GOTFRIED

Amount \$

April 8 DELTA LODGE KANANASK KANANASKIS  
Arrival Departure  
07/04/16 08/04/16

200.96

## Total New Transactions for RICHARD S GOTFRIED

\$ 191.40

## 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

000137



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

↑ Please detach here ↑

Membership Number		
	Amount Due \$	Amount Paid \$

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



# Fairmont BANFF SPRINGS

405 Spray Avenue  
P.O. Box 960  
Banff, Alberta Canada T1L 1J4  
T 403 762 2211 F 403 762 5755  
G.S.T. Registration # 84968 1721 RT000

Room : 0235  
Folio # :  
Cashier # : 351707  
Page # : 1 of 1

MR Richard Gotfried

Arrival : 05-05-16  
Departure : 05-06-16

Fairmont President's Club

## INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
05-05-16	Room Charge		239.00	
05-05-16	Resort Fee		15.00	
05-05-16	Tourism Improvement Fee (2%)		5.08	
05-05-16	Alberta Tourism Levy (4%)		10.36	
05-05-16	Room GST (5%)		12.95	
05-06-16	Visa			
Total				0.00
Balance Due				0.00

### GST Summary

Room  
F&B  
Other  
Total

\$ 269.44 + GST

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact David Roberts, General Manager, at [David.Roberts@fairmont.com](mailto:David.Roberts@fairmont.com).  
We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

For information or reservations, visit us at  
[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from:  
United States or Canada 1 800 441 1414  
Pour information et réservations visitez notre web au  
[www.fairmont.com](http://www.fairmont.com) ou téléphoner au Hôtels Fairmont de:  
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année.) J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts  
Merci d'avoir choisi les Hôtels Fairmont



[www.sandmanhotels.com](http://www.sandmanhotels.com)



Name: Richard Gotfried  
14504 Parkside Dr SE  
Calgary, AB T2J 4J8

**Guest Name:** Richard Gotfried  
**Company:** Calgary Fish Creek

Arrival  
April 25, 2016

Departure  
April 26, 2016

Group: \_\_\_\_\_ Room 412

Bill To: Gotfried, Richard

**Attn:**

Property Code: 1-47 Invoice # 361790 PO #

Res. # 272824

Date	Description	Voucher	Amount
25/4/16	Room Revenue	red-412	111.56
25/4/16	Destination Marketing Fee	red-412	1.12
25/4/16	Provincial Tourism Levy	red-412	4.51
25/4/16	Goods & Services Tax	red-412	5.63
26/4/16	Visa	thank you	-122.82
		<b>Balance:</b>	<b>0.00</b>

GST/HST #: 12176 7065 RT 001

	Total Tax
Destination Marketing Fee	\$1.12
Goods & Services Tax	\$5.63
Provincial Tourism Levy	\$4.51
Total	\$11.26

\$ 117.19 + GST

SANDMAN 61-047 RED DEER  
2818 GAETZ AVE.  
RED DEER, AB T4R 1M4  
TEL (403) 343-7400

TERM ID: B4291536

BATCH#: 351  
SHIFT#: 002

## Completion

INV# : 000008062  
VISA

SEQN: 351001001014

Application Label: VISA  
AID: A00000000031010

Total:CAD\$ 122.82

APPROVED   
000/00

26-Apr -16

09:44:26

CUSTOMER COPY  
THANK YOU

ACTIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Alax Carey

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: \$45.93

Purpose:

discuss constit community issues.

**SAFEWAY**

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

Served by: Jin S

Welcome to Safeway

**DELI**

Soup Large Hot	\$7.99	GC
Soup Large Hot	\$7.99	GC
Sndwch Chckn Pesto	\$5.99	GC
Sndwch Chckn Pesto	\$5.99	GC
Sndwch TrkyCnbry Reg	\$5.99	GC
Sndwch TrkyCnbry Reg	\$5.99	GC
Sndwch TrkyCnbry Reg	\$5.99	GC

AIR MILES Base Offer 2 Miles

SUBTOTAL	\$45.93
5% GST	\$2.30
<b>TOTAL</b>	<b>\$48.23</b>
Debit	TENDER \$48.23
Cash	CHANGE \$0.00

NUMBER OF ITEMS 7

**AIR MILES**  
Member number: [REDACTED]  
Total Miles Earned 2  
Your AIR MILES Balances  
Cash Miles 75  
Direct Miles 2647

MERCHANT ID 040080036898 INSERTED  
CLIENT ID 9803 RECEIPT# 7973000  
TERMINAL ID 035 TRACE# 00365935

\*\* PURCHASE \*\* \$ 48.23

ACCOUNT Chequing RESP 000  
DATE 04/01/2016 TIME 12:14:30  
REF # 00000006

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	04/01/16
35	7973	8821	171	12:14:35

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: open house \$23.70

Purpose:

cheese and crackers for constit open house

REAL CANADIAN  
**Superstore**

ACSS-W100 20 HERITAGE MEADOWS WAY S.E.  
403-692-6220

Big on Fresh, Low on Price  
Welcome #

Mix/Watch

(1)06672100112 CHRE WHT THIN MRJ

(1)06672102035 CHRISTIE TRIS OL MRJ

\$2.00 Int 4, \$2.79 ea

2 @ \$2.00 ea

4.00

22-DAIRY

06098313746 PC CHSE MRBL MF MRJ

\$5.98 ea or 2/\$10.00

1 @ \$5.98 ea

5.98

In-Store Offers

100 Pts

06820020305 LTNT CREAM 10% RQ

1.19

DEPOSIT 1

0.10

35-DELI

06740000306 AIC BRIE MRJ

9.18

ARCP: 30.00% (\$9.18)

-2.75

41-HOME

(6)05870317336 EE CLR GLASS DOF BMRJ

6 @ \$1.00

6.00

SUBTOTAL

23.70

0-GST 5% 6.00 @ 5.00%

0.30

TOTAL

24.00

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

GLOBAL PAYMENTS MERCHANT #

Superstore

100-20 Heritage Meadows Rd SE

Calgary AB

STAGE 01500

FORM 3-15-2007

VE ASSEMBLY OF ALBERTA  
al 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:

round table talks on budget

\$30.46



#251 CALGARY SOUTH

99 HERITAGE GATE SE

CALGARY AB  
CANADA T2H 3A7

169327 CHOC COOKIE	7.99
17282 RED GRAPES	7.99
242846 NUT SEED BRI	8.99 G
27003 STRAWBERRIES	5.49

SUBTOTAL	30.46
**** GST 5%	.45

TOTAL	30.91
VF Interac	30.91

ACCT: CHEQUING  
REFERENCE#: 66233301-0010011810 C  
AUTH#: 04/21/16 16:42:23  
Invoice#: 41518

## 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:

\$7.50

Purpose:

transportation issues on deerfoot

## 0129

Waves Coffee House (U of C Downtown)

731 - 8th St. SW

Calgary, AB T2P 2A8

Phone (403)800-0545

www.wavescoffee.ca

Date: Apr 28, 2016

Time: 01:41PM

Bill: 0129

3 R Tea 7.50

Subtotal 7.50

GST 0.38

Total 7.88

7.88

Sale Approved: 154100

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: local firefighters

Purpose:

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: local firefighters

Purpose:

Around The Bend  
1221 Canyon Meadows Drive SE - Unit 3  
Calgary, AB T2J 6G2  
ph (403) 523-0989

Fresh Pretzels and Sandwiches  
Made In-House, From Scratch

TABLE: Rob #276 - 1 Guest  
You were helped by Rob  
5/4/2016 2:30:51 PM  
Sequence #: 0000015  
ID #: 0072218

ITEM	QTY	PRICE
Pretzel-Savoury	(5@	\$3.00)
- 5 Regular		\$15.00
- 5 Roast Garlic Butter Dip		
Pretzel-Savoury	(5@	\$3.00)
- 5 Regular		\$15.00
- 5 Marinara dip		
Pretzel-Savoury	(5@	\$3.00)
- 5 Regular		\$15.00
- 5 Honey Mustard Dip		
Pretzel-Savoury	(5@	\$3.00)
- 5 Regular		\$15.00
- 5 Cheese Dip		
GST		\$3.00
Subtotal		\$60.00
Grand Total		\$63.00
This Payment		\$63.00
Tendered:		\$63.00
Paid by		Interac

Thank You For Your Business!  
Please come again.



Fiasco Gelato  
110-221 19 St SE  
Calgary AB, T2E 7M2  
403.452.3150  
[admin@fiascogelato.ca](mailto:admin@fiascogelato.ca)  
[www.fiascogelato.ca](http://www.fiascogelato.ca)  
GST#: 825082662RT0001

Ship to:  
Richard Gotfried, MLA – Constituency  
Office

*This is your invoice*

Invoice Number  
18112

Invoice Date  
04 May 2016

Reference  
Meet Christina @ 3pm  
Parkland Firehall. Mike  
can deliver in thermo.

WHAT YOU'RE GETTING	QUANTITY	UNIT PRICE	TAX	EXTENDED AMOUNT
501, DCCS SS	10.00	2.45	Tax on Purchases	24.50
506, Raspberry Lime SS	10.00	2.45	Tax on Purchases	24.50
			Subtotal	49.00
			Total Purchases Tax 0%	0.00
			Invoice Total	49.00
			Total Net Payments	0.00
Received By: _____			Amount Due	49.00

We accept cash, credit cards & business cheques.  
Please make payable to Fiasco Gelato Café's Ltd.  
All invoices due in 15 days from date of invoice.  
Late payments will incur 2%/month interest charge.

If you have any questions about your invoice, product or our  
services please let us know right away so we can make it right.

## 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: \_\_\_\_\_ \$60.22

Purpose:

affordable housing discussion

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

**50 RICHRD**

Host: Sameer 04/29/2016  
Cashier: Cheers  
50 RICHRD 1:14 PM  
10091

Cavolo (2 @11.00)	22.00
\$Add Chicken Salad (2 @4.00)	8.00
Calabrese Sausage Piadina	11.00
Side Cesare	5.00
Limonata	3.00
Sm SanPelegrino	3.00

Subtotal	52.00
Tax	2.30
GST 5%	

Deposit Deposit	0.20
<b>Dine In Total</b>	<b>54.80</b>

CHIP n PIN	\$ 54.80
Tip	8.22
Total	63.02
Auth:031351	

Viacibo.com  
GST # 838037174

--- Check Closed ---



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: Scout group volunteers

\$27.86

Purpose:

snacks for the CubKar Rally volunteers in Bonavista

REAL CANADIAN  
**Superstore**

RCSS 1578 #100 15915 MACLEOD TR SE  
403-254-3637  
Big on Fresh, Low on Price  
Welcome #

21-GROCERY

(2)64462	RC SPR WATER	MRJ	
2 @ \$3.95			7.90
ECOLOGY FEE			
2@ \$0.70			1.40
DEPOSIT 1			
2@ \$3.50			7.00

33-BAKERY INSTORE

06148301012	CHO CHIP COOKIE	MRJ	5.78
	In-Store Offers		300 Pts
06148301480	TRAIL MX COOKIES	MRJ	5.78
	In-Store Offers		300 Pts

SUBTOTAL 27.86

TOTAL 27.86

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

GLOBAL PAYMENTS MERCHANT # 4988689  
Superstore  
100-15915 Macleod Trail SE  
Calgary AB  
STORE 01578 TERM 20157814  
SLIP # 25600 REG 14  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
Chequing

EXP \*\*/\*\*

Interac

REF # AUTH # RESP 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 \$15.38

Purpose:

cafe mla - open house for constituents to come in and give feedback.

**REAL CANADIAN Superstore**

RCSS 1578 #100 15915 MACLEOD TR SE  
403-254-3637  
Big on Fresh, Low on Price  
-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4988689  
Superstore  
100-15915 Macleod Trail SE  
Calgary AB  
STORE 01578 TERM Z0157813  
SLIP # 789100 REG 13  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
Savings

EXP \*\*/\*\*

Interac  
REF # AUTH # RESP  
000000000000 ISO  
AID: A0000002771010  
TSI TUR

DATE	TIME	AMOUNT
05/12/2016	15:05:18	\$ 15.78

**NOT COMPLETED**

Helcom #

**21-GROCERY**

06700010483	COCA-COLA FRIDGE	GMRJ	
\$4.00	Int 4, \$5.99 ea		
2 @ \$4.00 ea			8.00
DEPOSIT 1			
2 @ \$1.20			2.40

**27-PRODUCE**

06929870104	STRAWBERRIES 2LB	NRJ	4.98
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**SUBTOTAL** **15.38**

G=GST 5% 8.00 @ 5.000% 0.40

**TOTAL** **15.78**

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

GLOBAL PAYMENTS MERCHANT # 4988689  
Superstore  
100-15915 Macleod Trail SE  
Calgary AB  
STORE 01578 TERM Z0157813  
SLIP # 789100 REG 13

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: Bonavista Downs

Purpose:

Lunch for the volunteers for the community playground build.



#251 CALGARY SOUTH

99 HERITAGE GATE SE

CALGARY AB  
CANADA T2H 3A7

MEMBER #111838559827 OM

4032 WATERMELON	5.99
59074 CIABATTA BUN	5.49
88426 CUCUMBERS	2.99
771899 TURK BREAST	9.99
364687 ROSEMARY HAM	10.99
1075760 TPD/364687	3.00-
171104 ROMANA TOMA	3.49
4352 BABY DILLS	8.99
4352 BABY DILLS	8.99

VOID

4352 BABY DILLS	8.99-
519 MARBLE CHEDD	14.49
15099 PINEAPPLE	4.99
47825 GREEN GRAPES	7.99

VF	TOTAL	72.40
	Interac	72.40

ACCT: CHEQUING  
REFERENCE#: 66233294-0010011090 C  
AUTH#: 05/26/16 14:54:16  
Invoice#: 22489

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Alax Carey

Expense Category: hosting

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☒ Group: Bonavista Downs playground build

Purpose:

lunch for volunteers for playground build

**SAFEWAY** 

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

Served by: Joy G

<b>GROCERY</b>	
Mayo Ez Squeeze	\$4.89 C
<b>PRODUCE</b>	
Lettuce Iceberg	\$1.99 C

SUBTOTAL	\$6.88
TOTAL TAX	\$0.00

**TOTAL \$6.88**

Debit	TENDER	\$6.88
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

MERCHANT ID 040080036898 INSERTED  
CLIENT ID 9803 RECEIPT# 1758000  
TERMINAL ID 006 TRACE# 00026416

\*\* PURCHASE \*\* \$ 6.88

ACCOUNT Chequing RESP 000  
DATE 05/27/2016 TIME 08:29:25  
REF # 00000008

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	05/27/16
6	1758	8821	128	08:29:29

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) \$8.99
- ☒ Group: construction workers on job site

Purpose:

Tim Hortons Store 1239  
1133 137th Ave SE  
Calgary, AB  
T2J 6V5  
403-225-0072

GST# 871659736  
Jun 01 2016 09:04 am Trans# 893805

TRANSACTION RECORD

Card Number : XXXXXXXXXX  
Card Type : DEBIT  
Card Entry : CHIP  
Account Type : CHEQUING  
Trans Type : PURCHASE  
Amount : \$ 8.99

Auth # : XXXXXXXXXX  
Sequence # : 000085  
Reference # : 00000085  
Trace # : 00085822  
Term ID : 202  
Date : 16/06/01  
Time : 09:03:50

APPROVED

Application Label: Interac

TSI: 7800

Tim Hortons #1239  
1133 137th Ave SE  
Calgary, AB  
GST#871659736

Take-out  
Order #  
023805

1 Dozen Donuts	8.99
Subtotal	8.99
Total	8.99
Debit Auth #:	8.99

Wednesday June 01, 2016 09:04:13  
Shift # 3 Reg. # 2 Trans # 893805

Thanks for stopping by!  
Tell us how we did at  
[www.telltimhortons.com](http://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: \_\_\_\_\_ \$21.97

Purpose:

stampede bbq

**COSTCO**  
**WHOLESALE**

#251 CALGARY SOUTH

99 HERITAGE GATE SE

CALGARY AB  
CANADA T2H 3A7  
MEMBER [REDACTED]

339431	HEINZ PICNIC	8.99
1079149	TPD/339431	2.00-
339431	HEINZ PICNIC	8.99
1079149	TPD/339431	2.00-
919922	ACAI DK CHOC	10.79 G
1078298	TPD/919922	2.80-G

SUBTOTAL

\*\*\*\* GST 5%