

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
010 - Calgary-Fish Creek - Gottfried, Richard
For Expenses Processed Oct 1 - Dec 31, 2016

	Budget	Used OCT	Used NOV	Used DEC	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)						
Transportation						
Fuel and Minor Maintenance - \$		\$706.57		\$404.37	\$1,110.94	\$2,945.31
MLA Parking Cap - \$	\$900.00	\$58.58	\$134.43	\$140.31	\$333.32	\$897.30
Other Travel - Parking - \$						\$95.24
Member Travel (overnight stay in constituency) - \$						
Taxi, Bus Travel - \$				\$11.43	\$11.43	\$120.07
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$						
Member Travel (Meal Per Diems) - \$				\$2,042.75	\$2,042.75	\$2,042.75
Accommodation						
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,930.00	\$1,930.00	\$1,930.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance						\$578.03
Travel Accommodations Allowance (days; 10 max) - NF	10 0					3 0
Other						
Hosting - \$		\$121.89	\$357.26	\$658.33	\$1,137.48	\$4,355.37
Non-Financial Reporting						
Use of Private Automobile (43.5 cents per km)						
Constituency Travel (Kilometres) - NF	35,000.0			7,461.0	7,461.0	7,461 0
Special Trips (5 trips per year) - NF	5 0			2.0	2.0	2 0
Travel To and From the Capital						
Travel by Air, Bus or Train (Unlimited Trips) - NF						1 0
Use of a Private Automobile (52 trips per year) - NF	52 0			20.5	20.5	20 5
Other Travel						
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5 0					

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 137 OF 244
DE

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	12/01/16
INVOICE NO. NO DE LA FACTURE	0006490543

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				000445656373 10/29/16	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	71.0	1.11	75.04	3.75 3.75	78.79 78.79
					000445656372 10/26/16	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM 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	30.8 1.0	1.13 12.99	33.10 12.99	1.66 .64 2.30	48.39 48.39
					000445656371 10/25/16	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	40.4 1.0-	1.05 1.01-	40.53 1.01-	2.03 2.03	41.55 41.55
					000445656370 10/22/16	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM 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	44.7 1.0	1.13 12.99	48.09 12.99	2.40 .65 3.05	64.13 64.13
					000445656369 10/17/16	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM 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	56.1 1.0	1.17 12.99	62.48 12.99	3.12 .65 3.77	79.24 79.24
					000445656368 10/06/16	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	35.9	1.15	39.24	1.96 1.96	41.20 41.20
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	278.9		336.44	16.86	353.30
BKDN TOTALS / TOTAUX CODIFICATION UNITS / VEHIC 1 01-10							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	278.9		336.44	16.86	

BLG871

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

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC

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 CODIFICATION											353.30	

Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Richard Gotfried

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fluids In Vehicle

C.A.R.S. Automotive

Bay E 9805 Horton Rd. S.W.

Calgary, AB. T2V 2X5

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

Thank you! We look forward to serving you for years

INVOICE**579**

Org. Est. # 000642

Tyrone

INVOICEVehicle Received: **10/14/2016**Invoice Date: **10/14/2016**

Gottfried, Richard

Lic # : [REDACTED]

Odometer In : [REDACTED]

Odometer Out : [REDACTED]

Cust ID : 81

Part Description / Number	Qty	Sale	Ext	Labor Description	Extended
---------------------------	-----	------	-----	-------------------	----------

BG Super Cool coolant additive 546	1.00	16.25	16.25		
		<i># 1.81 GST</i>			
Global Extended Life Antifreeze/Coolant 16-104	6.50	7.95	51.68		
		<i># 2.58 GST</i>			

#67.93
gst 3.39
71.32

Org. Estimate [REDACTED] Revisions 0.00

Current Estimate [REDACTED]

Labor:

Parts:

Discount: [REDACTED]

SubTotal: [REDACTED]

HazMat:

Tax: [REDACTED]

Total: [REDACTED]

Bal Due: [REDACTED]

GST # R121954655

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

Signature _____

Date _____

Time _____

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

Page 1 of 1

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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: stakeholder meeting

\$ 9.52 + GST

Purpose:

VISA WELCOME TO
EIGHTH AVENUE PLACE

PLEASE KEEP THIS
TICKET WITH YOU

Entered:
2016/12/09 10:40

Ticket: 63228038
Seq: 18709
Duration: 1:07:48
Paid On:
2016/12/09 11:48

Paid: \$ 10.00
Original Fee: \$ 10.00
GST: Included
Merchant ID:

UISA

Seq# 0010320000 66264543

Purchase 16/12/09 11:48:06

01/027 APPROVED - THANK YOU



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
December 16, 2016

Page 1 of 4

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

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

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

December 7 Payment Received Thank You

New Transactions for RICHARD S GOTFRIED

Amount \$

November 16	CalgParkAuth 2168084 CALGARY GOVERNMENT SERVICES	8.79
November 16	CalgParkAuth 2167851 CALGARY GOVERNMENT SERVICES	9.59
November 17	CalgParkAuth 2169452 CALGARY GOVERNMENT SERVICES	2.71
November 17	CalgParkAuth 2169171 CALGARY GOVERNMENT SERVICES	9.00
November 17	CalgParkAuth 2168962 CALGARY GOVERNMENT SERVICES	9.48
November 21	EDM EPARK PAY MACHIN EDMONTON GOVERNMENT SERVICES	5.00
November 24	CalgParkAuth 2175793 CALGARY GOVERNMENT SERVICES	5.50
November 25	CalgParkAuth 2176425 CALGARY GOVERNMENT SERVICES	16.25
November 25	IMPARK00030370U CALGARY Goods or Services	5.25
November 26	CalgParkAuth 2177849 CALGARY GOVERNMENT SERVICES	5.00

† 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

Membership Number [REDACTED]

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

Date: December 16, 2016

Page 2 of 4

New Transactions for RICHARD S GOTFRIED Continued

Amount \$

November 30	IMPARK00020006U Goods or Services	EDMONTON	12.00
December 1	IMPARK00020001U Goods or Services	EDMONTON	14.00
December 2	CalgParkAuth 2182564 GOVERNMENT SERVICES	CALGARY	5.00
December 9	CalgParkAuth 2188640 GOVERNMENT SERVICES	CALGARY	24.25
December 14	CalgParkAuth 2193258 GOVERNMENT SERVICES	CALGARY	5.50

Total New Transactions for RICHARD S GOTFRIED

\$130.79 + GST

The American Express® Corporate Card
Statement of Account

New Transactions for RICHARD S GOTFRIED Continued

Amount \$

December 1

GREATER EDMONTON TAXI
TAXICABS AND LIMOUSINES

12.00

Total New Transactions for RICHARD S GOTFRIED

\$11.43 + GST



Members' Travel Expenses Per-Diems Claim Form

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

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

Member Name: Gotfried, Richard

Constituency: Calgary-Fish Creek

For the Month of: April

Year: 2016

Employee #: [REDACTED]

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	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 type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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 type="checkbox"/>	19.81	0.99	20.80
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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 type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
13	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
14	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
21	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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.	Red Deer	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
26		Red Deer	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27	60 km from Perm. Res.	Red Deer	<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						\$487.76	\$24.39	\$512.15

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

2016/12/12
Date



Members' Travel Expenses Per-Diems Claim Form

RECEIVED

DEC 12 2016

EMAS-

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: May

Year: 2016

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
2	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
3	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
4	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
5	60 km from Perm. Res.	Banff	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
6	60 km from Perm. Res.	Banff	<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 checked="" type="checkbox"/>	28.52	1.43	29.95
11	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
12	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
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 type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
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 type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
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 type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
31	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
Grand Total						\$540.00	\$27.00	\$567.00

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

2016/12/12



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: June

Year: 2016

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
2	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
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			<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						\$155.95	\$7.80	\$163.75

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

2016/12/12
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: July

Year: 2016

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	RECEIVED DEC 12 2016 FMAS-		<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	On August 1, 2017 - July 27 Lunch was paid back.		<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	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			<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						\$79.14	\$3.96	\$83.10

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

2016/12/12
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: September

Year: 2016

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	RECEIVED DEC 12 2016 FMAS-		<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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
14	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
15	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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						\$98.95	\$4.95	\$103.90

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

Richard A. Gotfried

Date

2016/12/12



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: 2016

Employee #: [REDACTED]

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	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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
31	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
Grand Total						\$167.00	\$8.35	\$175.35

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

2016/12/12



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: 2016

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
2	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
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 type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
9	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
10	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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	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 type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
23	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
24	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
29	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$369.00	\$18.45	\$387.45

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

2016/12/12
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: December

Year: 2016

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
2	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14	RECEIVED DEC 12 2016 FMAS-		<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	On August 1, 2017 - December 07 Dinner was paid back.		<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						\$144.95	\$7.25	\$152.20

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

2016/12/12



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

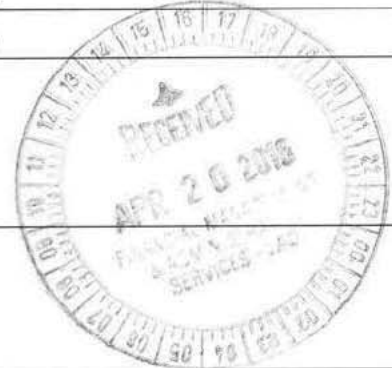
Employee #: [REDACTED]

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.

December 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

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: \$303.92 + GST

Purpose:

christmas open house



RCSS - 10505 SOUTHPORT ROAD
403-225-6223

Big on Fresh, Low on Price

Welcome #

Mix/Watch

(1)06700010665 COCA-COLA ZERO GHRJ 0.12
ECOLOG Y FEE 1.20
DEPOSIT 1

(2)06700010484 COCA-COLA DIET GHRJ 0.24
ECOLOG Y FEE 2.40
DEPOSIT 1 2.40
2 @ \$1.20

(1)06210000893 CD GINGERALE GHRJ 0.12
ECOLOG Y FEE 1.20
DEPOSIT 1
\$3.66 Int 2, \$5.97 ea 7.32
2 @ \$3.66 ea 11.94
2 @ \$5.97 ea

21-GROCERY

04150851162 SANPELLEGRINO AR GHRJ 16.79
ECOLOG Y FEE 0.24
DEPOSIT 1 2.40

04150880030 SANPELLEGRINO AR GHRJ 5.47
ECOLOG Y FEE 0.06
DEPOSIT 1 0.60

04150880034 SANPELLEGRINO LI GHRJ 5.47
ECOLOG Y FEE 0.06
DEPOSIT 1 0.60

04150893479 SAN PELL ORNG GHRJ 5.47
ECOLOG Y FEE 0.06
DEPOSIT 1 0.60

(2)06038378107 RC SPRING WATER HRJ 4.00
2 @ \$2.00 0.96
ECOLOG Y FEE 2.40
DEPOSIT 1 2.40
2 @ \$1.20

07478035596 PERRIER LEMON GHRJ 5.97
ECOLOG Y FEE 0.10
DEPOSIT 1 1.00

07478044658 PERRIER ORANGE GHRJ 5.97
ECOLOG Y FEE 0.10
DEPOSIT 1 1.00

07478091158 PR SLIM CANS LM GHRJ 5.97
ECOLOG Y FEE 0.10
DEPOSIT 1 1.00

22-DAIRY

06810003563 KRAFT CB MED CHE HRJ 15.39
06820020315 LTNT CREAM 10% RQ 1.58
DEPOSIT 1 0.10

24-BULK FOOD

39811 WALNUT HLVS PCS HRJ 3.10
0.160 kg Gross
-0.005 kg Tare =
0.155 kg Net @ \$20.00/kg

63302 ALMOND NATRL SD HRJ 3.58
0.205 kg Gross
-0.005 kg Tare =
0.200 kg Net @ \$17.89/kg

64566 WHITE PIECES HRJ

-0.005 kg Tare =			
0.710 kg Net @ \$15.50/kg			11.00
64595 DARK PIECES	MRJ		
0.765 kg Gross			
-0.005 kg Tare =			
0.760 kg Net @ \$15.50/kg			11.78
71968 PECAN HALVES	MRJ		
0.215 kg Gross			
-0.005 kg Tare =			
0.210 kg Net @ \$26.89/kg			5.65
27-PRODUCE			
06038373643 PCO CAR BBY 2LB	MRJ		3.48
06038385461 PCBM NS PISTAS	MRJ		
\$10.98 ea or 2/\$20.00			
1 @ \$10.98 ea			10.98
06038385893 FM PEPPER SWT	MRJ		4.96
06148304611 TOM GRAPE PINT	MRJ		2.97
06148305753 MANDRIN SDLS 5LB	MRJ		
\$3.98 1mt 1, \$5.97 ea			
1 @ \$3.98 ea			3.98
4032 WMELON RED SDLS	MRJ		8.97
(2)505037211800 PINEAPPLE	MRJ		
\$2.47 1mt 1, \$2.97 ea			
1 @ \$2.47 ea			2.47
1 @ \$2.97 ea			2.97
67452688426 FM ENG CUKE 3CT	MRJ		4.41
71575610003 RASPBERRIES PINT	MRJ		5.94
(2)71575610024 BLACKBERRY PINT	MRJ		
2 @ \$4.94			9.88
71651901402 SNAP PEAS 907G	MRJ		7.96
(2)85495700132 RD SDLS GRAPES	MRJ		
\$5.74 1mt 1, \$5.94 ea			
1 @ \$5.74 ea			5.74
1 @ \$5.94 ea			5.94

35-DELI

06008505975 MASTRO GENOA	MRJ	10.00
PM BOGO \$ off	MRJ	-0.50
In-Store Offers		500 Pts
06038318577 PC SPINICH	MRJ	8.00
06046648304 DOFINO HAVARTI	MRJ	12.98

(2)06740000170 BRIE NOTRE DAME	MRJ	
2 @ \$10.00		20.00
BRIE		2000 Pts
2274350 RISERVA CHARCUTE	MRJ	20.00
5254 OLIVE BAR	MRJ	
0.415 kg Gross		
-0.010 kg Tare =		
0.405 kg Net @ \$23.90/kg		9.68

SUBTOTAL

G=GST 5% 84.06 @ 5.000%

TOTAL

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

GLOBAL PAYMENTS MERCHANT # 4509735
 Superstore
 10505 Southport Rd SW
 Calgary AB
 STORE 01574 TERM 20157405
 SLIP # 606600 REG 5
 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: \$ 97.51 + GST

Purpose:

christmas open house



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

Served by: Shirley K

Welcome to Safeway

COUPON 123	\$10.00* C
GROCERY	
CocaCola Diet 355ML	\$3.66 GC
1 @ 3/ \$10.98	
YOU SAVED \$2.33	
+EHC	\$0.12 GR
+Deposit	\$1.20 R
Coke Diet With Lime	\$3.66 GC
1 @ 3/ \$10.98	
YOU SAVED \$2.33	
+EHC	\$0.12 GR
+Deposit	\$1.20 R
Fresca Sugar Free	\$3.66 GC
1 @ 3/ \$10.98	
YOU SAVED \$2.33	
+EHC	\$0.12 GR
+Deposit	\$1.20 R
Fresca Sugar Free	\$3.66 GC
1 @ 3/ \$10.98	
YOU SAVED \$2.33	
+EHC	\$0.12 GR
+Deposit	\$1.20 R
DrPepper Diet 355ML	\$3.66 GC
1 @ 3/ \$10.98	
YOU SAVED \$2.33	
+EHC	\$0.12 GR
+Deposit	\$1.20 R
Dr Pepper 355ML 12PK	\$3.66 GC
1 @ 3/ \$10.98	
YOU SAVED \$2.33	
+EHC	\$0.12 GR
+Deposit	\$1.20 R
CocaCola Diet 355ML	\$3.66 GC
1 @ 3/ \$10.98	
YOU SAVED \$2.33	
+EHC	\$0.12 GR
+Deposit	\$1.20 R
Comp Pickles	\$1.99 C
YOU SAVED \$1.30	
DELI	
Tea Sandwich Classic	\$36.99*GC
Le Petit Croissant	\$36.99 GC
INSTANT SAVINGS 50%	-\$18.50 GC
BAKERY	
Brd ArtSanFranSrdgh	\$2.59 C
Brd ArtSanFranSrdgh	\$2.59 C

AIR MILES Base Offer

SUBTOTAL
5% GST

TOTAL

Debit
Cash

TENDER
CHANGE

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: \$30.96 + GST

Purpose:

discuss tourism consit concern

THE HAT RESTRO PUB
10251 JASPER AVE NW
EDMONTON AB

CARD TYPE VISA
DATE 2016/12/07
TIME 8985 20:11:52
CLERK ID 15
RECEIPT NUMBER
C85045459-001-062-019-0

PURCHASE
AMOUNT \$28.09
TIP \$4.21
TOTAL

\$32.30

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

The Hat Resto Pub
10251 Jasper Ave.
Edmonton AB
780-429-4471

Table #108-2

Trans#: 305358
12/7/2016 8:08 PM

Serv: Alyssa
Cust:1

Quan	Descript	Cost
1	BBQ BABY RIBS	\$14.00
1	SPRING ROLLS	\$12.75
Net Total:		\$26.75
GST		\$1.34

TOTAL: \$28.09

Amount Due: \$28.09

Food: \$26.75

Visit us on Facebook and Twitter

www.thehatonjasper.com

GST# 802781153RT0001

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: \$26.39 + GST

Purpose:

discuss needs of the area

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS88013526 RETLR92736802
CORA BREAKFAST AND LUNCH
4600 130 AVE SE UNIT 410
CALGARY , AB

CARD/CARTE: VISA

AID: A0000000031010
APPL: VISA
SEQ.: 017 BATCH/LOT: 312
REFERENCE NB.: 205991
2016/11/18 09:36:49 CA1

PURCHASE/ACHAT \$23.94
TIP/POURBOIRE \$3.59
TOTAL \$27.53

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

Cora's

4600 -130th Avenue S.E Unit 402, Calgary
T2Z 0C2
(403)265-7545

Cash# 1
Serv: Mimi
Table: 25 Bill# 17
#Guests: 1
2016-11-18 09:36:47

2 2 EGGS SAUSAGE (3) 16.90
2 REGULAR COFFEE 5.90

Sub Total: 22.80
GST 1.14
Total: 23.94
Tip: 3.59

VISA 27.53

APPROVED 094658

GST 00081850 4474

Your opinion matters to us!
www.chezcora.com/en/comments
Votre opinion nous interesse!
www.chezcora.com/fr/commentaires

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: mla cafe (jr edition - high school home school students

Purpose:

\$16.58 + GST

inform the students on the role of MLA

Tim Hortons Store 1239
1133 137th Ave SE
Calgary, AB
T2J 6Y5
403-225-0072

Nov 18 2016 09:56 am GST# 871659736 Trans# 515133

TRANSACTION RECORD

Card Type : VISA
Card Entry : TAP CHIP
Trans Type : PURCHASE
Amount : \$16.58

Sequence # : 000056
Reference # : 00000056
Term ID : 201
Date : 16/11/18
Time : 09:56:29

APPROVED

Application Label: VISA
AID: A0000000031010
TUR: 0000000000
TC : B1B5C5A6819B168
TS1: 0000

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

Take-out
Order #
015133

12 Cookie	9.99
Assorted Cookie (12)	
1 Half Dozen Muffin	6.59
Subtotal	16.58
Total	16.58
	16.58

Friday November 18, 2016 09:56:35
Shift # 3 Reg # 1 Trans # 515133

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

Tim Hortons Store 1239
1133 137th Ave SE
Calgary, AB
T2J 6Y5
403-225-0072

Nov 18 2016 09:56 am GST# 871659736 Trans# 515133

TRANSACTION RECORD

Card Type : PURCHASE
Trans Type : PURCHASE
Amount : \$16.58

Term ID : 201
Date : 16/11/18
Time : 09:56:20

TRANSACTION NOT COMPLETED

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: stakeholder

\$ 89.41 + GST

Purpose:

u of c government relations meeting

Bow Valley Rancho

FRI NOVEMBER 18, 2016

CHECK #127882-1

TABLE #32

2 Diet Coke	\$6.00
1 COFFEE	\$3.25
1 CAPPUCCINO	\$5.00
3 Chicken Breast	\$63.00
SUB-TOTAL	: \$77.25
GST	\$3.86
TOTAL	\$81.11

G.S.T. # R-136158474

Time: 13:28 4 CUSTOMERS

THANKS FOR YOUR PATRONAGE
PLEASE COME AGAIN !!!

YOU HAVE BEEN SERVED
BY : Dana Winistok

BOW VALLEY RANCHE RESTA
15979 BOW BOTTOM TRAIL SE
CALGARY AB T2J 6T5
TEL: 403-256-7150

Term Id: 78029736

Invoice #: 0003645

VISA PURCHASE

CREDIT

App Label: VISA

AID: A0000000031010

TVR: 0080000000

TST: F800

THANK YOU

AMOUNT \$81.11

TIP \$12.16

TOTAL \$93.27

No signature required

Seq. #: 1004174 D

IC: 7B46B0E470463728

TS: 20161118134824

Date: 2016/11/18 Time: 13:48:23

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:

\$8.40

Purpose:

juice boxes for community open houses when children attend

**REAL CANADIAN
Superstore**RCSS 1578 #100 15915 MACLEOD TR SE
403-254-3637

Big on Fresh, Low on Price

Welcome #

21-GROCERY

05560001005	MM ORANGE JUICE	MRJ	3.00
	ECOLOGY FEE		0.20
	DEPOSIT 1		1.00
05960001006	MM APPLE JUICE	MRJ	3.00
	ECOLOGY FEE		0.20
	DEPOSIT 1		1.00

5 SPENT ON MINUTE MAID JUICE OR 1000 Pts

SUBTOTAL 8.40

TOTAL 8.40

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

GLOBAL PAYMENTS MERCHANT # 4988689

Superstore

100-15915 Macleod Trail SE

Calgary AB

STORE 01578

TERM 20157807

SLIP # 53900

REG 7

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Chip

Chip/Token

EXP **/**

Interac

REF #

431001001035 222832 ISO 00

AID: A0000002771010

TSI 7800 TVR 8000008000

DATE

TIME

AMOUNT

11/22/2016

20:28:32

\$ 8.40

APPROVED

DEBIT TND

8.40



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: 12.00 + GST

Purpose:

candy for guessing game

DOLLARAMA

240 Midpark Way S.E. Local 15
Calgary AB T2X 1N4
GST 863624433

SKITTLES	2.00 F
SKITTLES	2.00 F
SKITTLES	2.00 F
SKITTLES	2.00 F
SKITTLES	2.00 F
SKITTLES	2.00 F

SUBTOTAL	\$12.00
GST 5%	\$0.60
TOTAL	\$12.60
DEBIT	\$12.60

TYPE: PURCHASE

ACCT: CHEQUING \$ 12.60

Card Type: Interac

DATE/TIME: 16/12/09 16:40:17
REFERENCE #: 66228008 0010014910 C

Interac
A0000002771010
8000008000 7800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-12-09 16:40:24
000694 05 9999205

9612

WWW.DOLLARAMA.COM

REAL CANADIAN
Superstore

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

Big on Fresh, Low on Price

Welcome #

35-DELI

(2) 06038301141 PCP CRISPS ROSEM MRJ 9.98
2 @ \$4.99
06038316100 HZLNT GNGR CRSP MRJ 4.99
06038316101 CNUT DATE CRSP MRJ 4.99
Digital Offers 1600 Pts
Digital Offers 800 Pts
Digital Offers 800 Pts

SUBTOTAL 19.96

TOTAL 19.96

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

GLOBAL PAYMENTS MERCHANT # 4988689
Superstore
100-15915 Macleod Trail SE
Calgary AB
STORE 01578 TERM 20157804
SLIP # 672800 REG 4
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing

\$19.96

Interac
REF # AUTH # RESP 001
451001001005 ISO -00
AID: A000000277010
TSI 7800 TVR 8000008000

DATE TIME AMOUNT
12/14/2016 08:35:09 \$ 19.96
APPROVED

DEBIT TND 19.96



86157804672820161214

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING SUPERSTORE
MANAGER NAME: RICK FROESE

Thank You, Come Again!

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2016/12/14

KARINA 223

08:35
04 6728

TELL US HOW WE DID TODAY!

MONTHLY CHANCES TO WIN \$5000

VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322

SEE CUSTOMER SERVICE DESK FOR FULL

CONTEST RULES OR WWW.STOREOPINION.CA

STORE: 01578

CODE: 121416 083504 6728 01578

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Richard GottfriedClaimant Name: Richard GottfriedExpense Category: Hosting

For hosting, select one:

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

\$53.20 + GST

Purpose:

discuss upcoming meeting information

HYATT REGENCY CALGARY

700 Centre Street SE
 Calgary, Alberta T2G 5P6
 Tel. 1-(403)-717-1234
 12/9/2016 12:46 PM

Check: 15852
 Table: 107/1
 Server: 1303781 Nikki
 Card Type: Visa

Customer: RICHARD GOTTFRIED

Amount: \$48.83

TIP: 6.50Total: 55.53Signature: MW

Sandstone

HYATT REGENCY CALGARY

GST#859734659RT0002

700 Centre Street SE

Calgary, Alberta T2G 5P6

Tel. 1-(403)-717-1234

1303781 Nikki

CHK 15852 TBL 107/1
 GST 2
 12/9/2016 12:08 PM

1 Tea	3.50
1 side fries	5.00
1 Lamb Burger	18.00
1 Steak Sandwich	20.00

Subtotal \$46.50
 GST 5% Add-On \$2.33

Payment Due \$48.83

----- Check Printed -----
 12/9/2016 12:43 PM

Tip: _____

Total: _____

Room: _____

Name: _____

Signature: _____

Earn or Redeem Points for Dining

Gold Passport#:

Last Name:

FF code(s):

ption Eligible: 48.83

point earning eligible.

#Not point redemption eligible.