

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2016-17  
010 - Calgary-Fish Creek - Gottfried, Richard  
For Expenses Processed Jan 1 to Mar 31, 2017

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$1,336.86	\$4,282.17
MLA Parking Cap - \$	\$900.00	\$2.70	\$900.00
Other Travel - Parking - \$		\$27.95	\$123.19
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$148.00	\$268.07
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$624.37	\$2,667.12
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance		\$109.04	\$687.07
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	4.0
<b>Other</b>			
Hosting - \$		\$3,191.78	\$7,547.15
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	35,000.0	6,913.0	14,374.0
Special Trips (5 trips per year) - NF	5.0	3.0	5.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	2.0
Use of a Private Automobile (52 trips per year) - NF	52.0	3.0	23.5
<b>Other Travel</b>			
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



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	01/01/17
DATE DE LA FACTURE	
INVOICE NO.	0006708797
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				000447554325 12/03/16	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	38.1	1.14	41.37	2.07 2.07	43.44 43.44
					000447554324 12/02/16	IMPERIAL OIL EDMONTON 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	29.5 1.0	1.10 12.99	30.99 12.99	1.55 .65 2.20	46.18 46.18
					000447554323 11/28/16	IMPERIAL OIL CROSSF ELD AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.1	1.04	42.63	2.13 2.13	44.76 44.76
					000447554322 11/24/16	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.4	.95	36.66	1.83 1.83	38.49 38.49
					000447554321 11/15/16	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	65.0 1.0	1.08 12.99	66.74 12.99	3.34 .65 3.99	83.72 83.72
					000447554320 11/09/16	IMPERIAL OIL RED DEER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	59.7	1.15	65.36	3.27 3.27	68.63 68.63
					000447554319 11/07/16	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	41.7 1.0-	1.01 1.04-	40.10 1.04-	2.01 2.01	41.07 41.07
					000447554318 11/06/16	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH DISCOUNT GST-HST / TPS-TVH	34.9 1.0	1.09 12.12	36.15 12.12	1.81 .65	

BLE871

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

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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 01/01/17  
DATE DE LA FACTURE  
INVOICE NO. 0006708797  
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						REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			2.46 48.27	2.46	50.73 50.73
					000447554317 11/04/16	IMPERIAL OIL EDMONTON	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.6	1.02	48.32	2.42 2.42	50.74 50.74
							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	402.0		445.38	22.38	467.76
	BKDN TOTALS / TOTAUX CODIFICATION 01-10				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	402.0		445.38	22.38	
							BKDN TOTALS / TOTAUX CODIFICATION					467.76



# Element Fleet Management



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FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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

CLIENT NO.	
NO DU CLIENT	
INVOICE DATE	02/01/17
DATE DE LA FACTURE	
INVOICE NO.	0006726634
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				000448990098 01/03/17	IMPERIAL OIL CALGARY	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH	21.4	1.34	27.32	1.37
								CAR WASH GST-HST / TPS-TVH	1.0	12.99	12.99	.65
								REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **				2.02
								TOTAL / TOTAL			40.31	2.02
												42.33
					000448990097 12/20/16	IMPERIAL OIL CALGARY	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH	56.7	1.16	62.55	3.13
								CAR WASH GST-HST / TPS-TVH	1.0	12.99	12.99	.65
								REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **				3.78
								TOTAL / TOTAL			75.54	3.78
												79.32
												79.32
					000448990096 12/14/16	IMPERIAL OIL EDMONTON	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH	34.6	1.10	36.37	1.82
								REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **				1.82
								TOTAL / TOTAL			36.37	1.82
												38.19
												38.19
					000448990095 12/11/16	IMPERIAL OIL CALGARY	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH	43.0	1.09	44.62	2.23
								REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **				2.23
								TOTAL / TOTAL			44.62	2.23
												46.85
												46.85
					000448990094 12/08/16	IMPERIAL OIL EDMONTON	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH	38.5	1.03	37.90	1.90
								REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **				1.90
								TOTAL / TOTAL			37.90	1.90
												39.80
												39.80
					UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB	194.2			
								TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE			234.74	11.75
												246.49
	BKDN TOTALS / TOTAUX CODIFICATION 01-10			UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	194.2		234.74	11.75
								BKDN TOTALS / TOTAUX COD FICATION				246.49

BLE871

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



# Element Fleet Management



BDFD290001

<p>FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC</p> <p>PAGE - 133 OF 239 DE</p>	<p>CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION</p> <p>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-10-R GOTFR ED</p> <p>- - - - - - - -</p>	<p>CLIENT NO. NO DU CLIENT INVOICE DATE DATE DE LA FACTURE INVOICE NO. NO DE LA FACTURE</p> <p>03/01/17 0006743067</p>
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UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM 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				000452647279 01/27/17	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	47.6	1.26	57.08	2.85 2.85	59.93 59.93
					000452647278 01/25/17	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	29.6	1.12	31.66	1.58 1.58	33.24 33.24
					000452647277 01/23/17	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	1.23	38.84	1.94 1.94	40.78 40.78
					000452647276 01/18/17	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	34.1 1.0	1.25 8.99	40.58 8.99	2.03 .45 2.48	52.05 52.05
					000452647275 01/11/17	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	40.0 1.0	1.31 12.99	49.82 12.99	2.49 3.14 .65	65.95 65.95
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	184.5		239.96	11.99	251.95
	BKDN TOTALS / TOTAUX CODIFICATION 01-10		UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	184.5		239.96	11.99	
							BKDN TOTALS / TOTAUX COD FICATION					251.95

BLE871

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



# Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAI LS 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  
NVOICE DATE 04/01/17  
DATE DE LA FACTURE  
NVOICE NO. 0006772011  
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCR PTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	GOTFR ED				000455289584 03/13/17	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	52.4	1.15	57.31	2.87 2.87	60.18 60.18
					000455599823 03/03/17	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	41.5	1.11	44.03	2.20 2.20	46.23 46.23
					000454130424 02/25/17	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.0 1.0	1.22 12.99	66.18 12.99	3.31 .65 3.96	83.13 83.13
					000452794871 02/16/17	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	16.7 1.0	1.12 12.99	17.80 12.99	.89 .65 1.54	32.33 32.33
					000455599822 02/13/17	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	33.13 12.99	1.66 2.31 2.31	48.43 48.43
					000455599821 02/06/17	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	49.7	1.13	53.44	2.67 2.67	56.11 56.11
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	248.1		310.86	15.55	326.41
	BKDN TOTALS / TOTAUX CODIFICATION 01-10				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	248.1		310.86	15.55	

BLE871

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



Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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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	
NVOICE DATE	04/01/17
DATE DE LA FACTURE	
NVOICE NO.	0006772011
NO DE LA FACTURE	

UNIT NO ----- NO. D'UNITE	DRIVER NAME DRIVER ID. ----- NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. ----- NO. DE SERIE	CARD NO. ----- NO. DE CARTE	KM AUTHORIZE ----- KM AUTORISE	REFERENCE NO ACTIVITY DATE ----- NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION ----- NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION ----- DESCR PTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU
BKDN TOTALS / TOTAUX CODIFICATION												
BKDN TOTALS / TOTAUX CODIFICATION												326.41



LEGISLATIVE ASSEMBLY OF ALBERTA

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: \_\_\_\_\_

\$96.94 + GST

Purpose:

oil change and environmental fee

MINT LUBE  
8511 MACLEOD TRAIL S/W  
CALGARY AB T2H2W3  
4032553255

SALE

MID: 6052810 HST: 1234567890  
TID: 001 REF#: 00000022  
Batch #: 028  
01/30/17 12:59:02  
APPR CODE: 070879  
VISA

AMOUNT

APPROVED

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

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

THANK YOU / MERCI

CUSTOMER COPY





Minit Lube  
8511 Macleod Trail S.W.  
Calgary, Alberta T2H 2W3  
(403) 255-3255

INVOICE #: 3305676

DATE: 1/30/2017

TIME: 12:58 PM

GST#: R103707055

IN AND OUT.  
**FASTER.**

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CUSTOMER INFORMATION		VEHICLE INFORMATION		
RICHARD GOTTFRIED		Year	Make	
		Model	Kms	
			License	
<small>IMPORTANT: OUR VISUAL INSPECTION IS ONLY INTENDED TO ADVISE YOU OF ITEMS WHICH MAY REQUIRE SERVICE ATTENTION. IT IS NOT A MECHANICAL INSPECTION. PLEASE SEE A QUALIFIED MECHANIC FOR MECHANICAL REPAIR.</small>				
MULTI-POINT INSPECTION CHECKLIST		DESCRIPTION	QTY	PRICE
1. Change Oil	Completed	Full Service 5W30 Supreme Synthetic	1.00	92.95
2. Replace Oil Filter	Completed	Oil Filter FRAM PH9837	1.00	0.00
3. Lubricate Chassis	Sealed	P-Can 5W30 SYN (3.83 L.)	0.00	0.00
4. Wiper Blades	Replaced			
5. Battery	N/A			
6. Windshield Washer Fluid	Level OK			
7. Power Steering Fluid	Level OK			
8. Radiator Fluid	Recom. Repl			
9. Serpentine Belt	Appears OK			
10. Air Filter	Replaced	Environmental Fee	1.00	3.99
11. PCV Filter	N/A			
12. PCV Valve	N/A			
13. Cabin Filter	N/A			
14. Lights	Inspect OK			
15. Transmission Fluid Level	Level OK			
16. Front Diff. Fluid Level	N/A			
17. Transfer Case Fluid	N/A			
18. Rear Diff. Fluid Level	N/A			
19. Check Hoses	Appears OK			
20. Check Front Tires	Adjusted			
21. Check Rear Tires	Adjusted			
22. Fuel System	Rec. Service			
23. Double Check	O.K.			
		SubTotal		
		Sale		
		GST (5%)		
		Total		
		Visa		
Thank you for coming in. Recommend coolant system service and				
			UPPER BAY	
			LOWER BAY	
			DOUBLE CHECK	

CUSTOMER COPY

www.minitlube.com



LEGISLATIVE ASSEMBLY OF ALBERTA  
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: \$898 + GST

Purpose:

fluids for vehicle

CANADIAN TIRE #1887  
596 64 Ave NE  
CALGARY ALBERTA

403-275-8897

Host Time : 2017-01-17 18:32:18

Local Time: 2017-01-17 20:32:33

TRANS #: 185695

GST: R100773019

Paypoint : 01K

\*\*\* DUPLICATE \*\*\*

PRODUCT	QTY	PRICE	AMOUNT
WOLFE WMA 2.7	1	5.00	5.00
TOTAL		\$	

Pre-Auth Advice

Reference # 66026432 0010010011 H

Invoice #: 138589

Sequence #: 1897

VISA  
A00C0000031010

APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

My Canadian Tire 'Money'

Automatically collect when you pay for  
your purchases with an Options  
MasterCard at participating Canadian  
Tire gas bar locations. Visit  
[www.canadiantire.ca](http://www.canadiantire.ca) for full details.

STATION 1887  
THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

--- Customer's Copy ---





# 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  
**January 16, 2017**

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 January 16, 2017

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 January 16, 2017

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

January 3 Payment Received Thank You

## New Transactions for RICHARD S GOTFRIED

Amount \$

December 16	CalgParkAuth 2195114 CALGARY GOVERNMENT SERVICES	4.99
January 9	CalgParkAuth 2211319 CALGARY GOVERNMENT SERVICES	7.58

Total New Transactions for RICHARD S GOTFRIED

\$11.98 + GST

† 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

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

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Willowdale (Ontario) M2K 2R6

Prepared For  
**RICHARD S GOTTFRIED**  
**LEGIS ASSEMBLY OF AB**

Membership Number

Date  
**February 16, 2017**

Page 1 of 4

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

Statement includes payments and charges received by February 16, 2017

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

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

## Credit Limit Summary On February 16, 2017

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

January 31 Payment Received Thank You

## New Transactions for RICHARD S GOTTFRIED

Amount \$

January 19	CalgParkAuth 2219670 CALGARY GOVERNMENT SERVICES	4.50
January 19	PARKING SERVICES CALGARY GOVERNMENT SERVICES	20.00
January 20	IMPARK00030186U CALGARY Goods or Services	5.25
January 20	IMPARK00030316U CALGARY Goods or Services	8.00
January 25	CalgParkAuth 2224653 CALGARY GOVERNMENT SERVICES	3.00
January 26	CalgParkAuth 2226068 CALGARY GOVERNMENT SERVICES	3.00
January 28	IMPARK00030214U CALGARY Goods or Services	5.25
January 28	HOTEL ARTS 454856473 CALGARY Goods or Services	10.00

↑ Please detach here ↑

## AMERICAN EXPRESS®

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number

Amount Due \$

Amount Paid \$

**RICHARD S GOTTFRIED**  
**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

www.americanexpress.ca

Date: February 16, 2017

Page 2 of 4

## New Transactions for RICHARD S GOTFRIED Continued

Amount \$

February 2	CalgParkAuth 2231863 CALGARY GOVERNMENT SERVICES	2.50
February 6	CalgParkAuth 2234775 CALGARY GOVERNMENT SERVICES	8.00
February 6	AHS PARKING SOUTH HE CALGARY GOVERNMENT SERVICES	4.50
February 8	IMPARK00030186U CALGARY Goods or Services	5.25
February 10	IMPARK00030186U CALGARY Goods or Services	5.25
February 11	IMPARK00030186U CALGARY Goods or Services	6.30

## Total New Transactions for RICHARD S GOTFRIED

\$86.48 + GST





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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  
March 18, 2017

Page 1 of 2

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

Statement includes payments and charges received by March 18, 2017

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 March 18, 2017

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

March 16 Payment Received Thank You

## New Transactions for RICHARD S GOTFRIED

			Amount \$
February 17	IMPARK00030177U	CALGARY	12.60
	Goods or Services		
February 22	CalgParkAuth 2247989	CALGARY	10.00
	GOVERNMENT SERVICES		
February 23	IMPARK00030316U	CALGARY	8.00
	Goods or Services		
February 26	IMPARK00030186U	CALGARY	6.30
	Goods or Services		
March 1	UA U-PARK LAW BLDG	EDMONTON	4.00
	GOVERNMENT SERVICES		
March 3	CalgParkAuth 2256607	CALGARY	1.50
	GOVERNMENT SERVICES		
March 3	CalgParkAuth 2256720	CALGARY	5.00
	GOVERNMENT SERVICES		

Total New Transactions for RICHARD S GOTFRIED

\$45.15 + GST

† Please detach here †

## AMERICAN EXPRESS®

### Payment Options

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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



1004



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: #17.95 + GST

Purpose:

meeting parking

G AUTHORITY (403) 537-7000

CALGARY PARKIN

Terminal: 855

Zone: Lot 60 : 9060

Valid through:

SATURDAY 18 MAR 17

6:00 AM

AMOUNT PAID: \$18.85 (GST incl.)

START TIME: 3/17/2017 3:34 PM

Tire Inflation Services (403) 537-7006

RECEIPT NO: 11274

FREE Battery Boosting &



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Richard Gotfried  
Claimant Name: Richard Gotfried  
Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)  
☒ Individual Stakeholder(s)  
☐ Group: \$9.52 + GST

Purpose:

meeting parking

IS YOUR  
CIEPT

THIS IS YOUR  
Parking stall expires when vehicle vacates  
Stall or at 23:59 No Over Night Parking

Terminal: Art-03\_CWT  
Space: 1251

Valid through:

SATURDAY 25 MAR17  
11:59 PM

AMOUNT PAID: \$10.00 RECEIPT NO: 55956  
ENTRY TIME: 3/25/2017 9:51 AM

THIS IS YOUR  
RECEIPT  
TERMINAL:  
ART-03\_CWT  
SPACE: 1251

VALID THROUGH:  
25MAR17  
11:59 PM

AMOUNT PAID:  
\$10.00  
ENTRY TIME:  
3/25/2017  
9:51 AM  
RECEIPT NO: 55956

THIS IS  
REC



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: \$14.29 + GST

Purpose:

meeting parking

13  
PARKING AUTHORITY (403) 537-7000

CALGARY PA

Terminal: 853  
[REDACTED]

Zone: Lot 60 : 9060  
[REDACTED]

Valid through:

MONDAY 27 MAR 17

1:56 PM

AMOUNT PAID: \$15.00 (GST incl.)

START TIME: 3/27/2017 11:26 AM

RECEIPT NO: 62140

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



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: \$6.19 + GST

Purpose:

meeting parking

-7006

Battery Boosting & Tire Inflation Serv

(403) 537-7006

FREE

Zone: **1737**

Valid through:

**TUESDAY**  
**28 MAR 17**  
**10:29 AM**

START TIME: 3/28/2017 9:03 AM  
AMOUNT PAID: \$6.50 (GST incl.)

Trn No: 41bb48f7a69677a2  
Terminal: 1113  
Receipt No: 221

00

CALGARY PARKING AUTHORITY (403) 537-7000

C/



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: \$18.00 + GST

Purpose:

meeting parking

BOW VALLEY SQUARE  
RECEIPT C2

ENTRY TIME:

28.03.17 15:09

EXIT TIME:

28.03.17 16:26

PARK-DUR.: HRS:MIN  
0:01:17

AMOUNT:

\$ 18.90

KIND OF PAYMENT:

VISA

REF.

45

IMPARK THANKS YOU  
GST No. 887315638.



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: \$8.19 + GST

Purpose:

meeting parking

sting & T  
Inflation Services (403) 537-7006

Zone: **1583**

Valid through:

**WEDNESDAY**  
**29 MAR 17**  
**4:18 PM**

START TIME: 3/29/2017 2:18 PM  
AMOUNT PAID: \$8.60 (GST Incl.)

Trn No: 619a7d82bbeb6361  
Terminal: 1101  
Receipt No: 62

tery Boosting & Tire In

PARKING AUTHORITY (403) 537-7000

CALGARY PARKING AUT



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: \$857 + GST

Purpose:

meeting parking

17-7000

CALGARY PARKING AUTHORITY (403) 5:

Terminal: 853

Zone: Lot 60 : 9060

Valid through:

WEDNESDAY 29 MAR 17  
2:27 PM

AMOUNT PAID: \$9.00 (GST incl.)

START TIME: 3/29/2017 12:57 PM

RECEIPT NO: 62198

537-7006 FREE Battery Boosting & Tire Inflation Services (40



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: #2.38 + GST

Purpose:

meeting parking

Y (403) 537-7000

CALGARY PARKING AUTHORITY

Terminal: 286

Zone: 5402

Plate: CX

Valid through:

THURSDAY 30 MAR 17  
1:30 PM

AMOUNT PAID: \$2.50 (GST incl.)

Auth No: 035376

Services (403) 537-7000

Start Time: 3/30/2017 11:50 AM

Receipt No: 66248

FREE Battery Boosting & Tire Inflation S



## **Richard Gotfried, MLA**

Note: MLA Parking Cap is under reported by \$226.



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: \$27.95 + GST

Purpose:

attend a meeting

RECEIPT PD  
GST NO. R122556194

Personnel  
VISA

EXIT No. A4  
IN: 01/17/17 05:43  
OUT: 01/17/17 18:19  
DURATION: 0 12: 36  
PAID: \$ 29.35  
(GST INCLUDED)  
VISA

THANK YOU FOR  
YOUR VISIT

FlyYYC

YYC  
CALGARY  
INTERNATIONAL  
AIRPORT





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Corporate Service Centre  
PO Box 7000 Station B  
Willowdale (Ontario) M2K 2R6

Prepared For  
**RICHARD S GOTTFRIED**  
**LEGIS ASSEMBLY OF AB**

Membership Number

Date  
**February 16, 2017**

Page 1 of 4

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

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

## Credit Limit Summary On February 16, 2017

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

January 31 Payment Received Thank You

## New Transactions for RICHARD S GOTTFRIED

Amount \$

January 17	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES	55.20
January 17	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES	63.25

## AMERICAN EXPRESS®

### Payment Options

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash



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

† Please detach here †

\$112.81 + GST

Membership Number		
	Amount Due \$	Amount Paid \$

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



1065



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Richard Gotfried

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \$35.19 + GST

Purpose:

travel to meeting

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#1426

SALE

IMD: 4189233  
TID: FQ189233 REF#: 00000022  
Batch #: 102 SEQ: 102001001022  
03/18/17 22:36:53

AMOUNT \$33.80  
TIP \$3.00  
TOTAL \$36.80

00 - APPROVED - 001

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

THANK YOU

CUSTOMER COPY





# 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:** January

**Year:** 2017

**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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
24	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25			<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						\$59.33	\$2.97	\$62.30

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

Member Signature

March 31/17  
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:** February

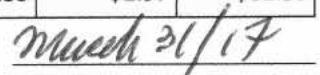
**Year:** 2017

**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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
28	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
29			<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						\$59.33	\$2.97	\$62.30

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

  
Member Signature

  
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:** March

**Year:** 2017

**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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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 type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
13	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
21	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
22	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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						\$505.71	\$25.29	\$531.00

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

March 31/17  
Date





## 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]

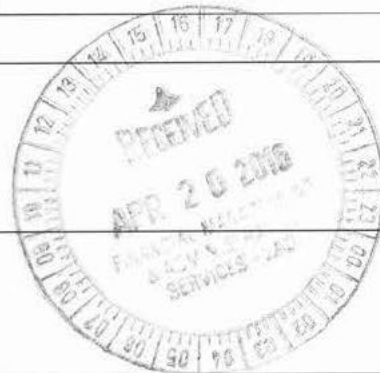
Date: April 15, 2016

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.

January 2017

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]

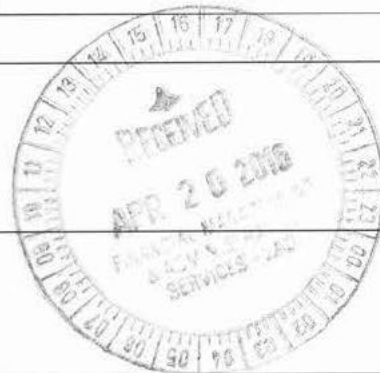
Date: April 15, 2016

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.

February 2017

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

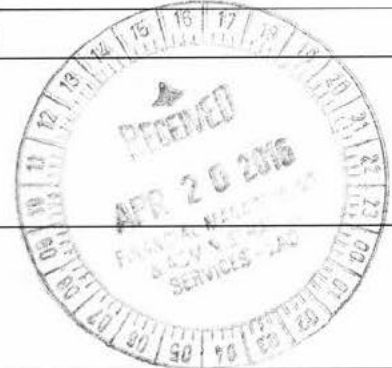
Employee #: [REDACTED]

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.

March 2017

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  
March 18, 2017

Page 1 of 2

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

Statement includes payments and charges received by March 18, 2017

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 March 18, 2017

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

March 16 Payment Received Thank You

## New Transactions for RICHARD S GOTFRIED

Amount \$

February 17 SANDMAN 01-047 RED D RED DEER  
Lodging

114.49

Total New Transactions for RICHARD S GOTFRIED

\$109.04 + GST

† 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

Amount Due \$

Amount Paid \$

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



1004



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: \$88.33 + GST

Purpose:

lunch with stakeholder

NIKO'S BISTRO  
1241 KENSINGTON RD. NW  
CALGARY AB

CARD TYPE VISA  
DATE 2016/12/16  
TIME 2881 14:03:58  
RECEIPT NUMBER  
C82024388-001-024-011-0

PURCHASE  
AMOUNT \$76.65  
TIP \$15.33  
TOTAL

**\$91.98**

VISA  
A0000000031010  
37AF86C0A5DB7D6C  
0080008000-E800  
05962BBACBB109C3  
0080008000-F800

APPROVED

NIKO'S BISTRO

Customer Copy

SERVER: NIKO

TABLE: 11

GST # 837852169rt0001

FOOD

Tea	\$2.00
Pop	\$2.00
2 x \$8.00	
Caprese	\$16.00
Penne Arrabiata	\$16.00
Open Food	\$10.00
Vitello al Limone	\$19.00
2 x \$4.00	
Cappuccino	\$8.00

Subtotal

\$73.00

GST.....

\$3.65

**Total**

**\$76.65**

1:52 PM 12/16/2016 NIKO

52



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: \$92.14 + GST

Purpose:

lunch with stakeholder/constituent

Constituent

THE LAKE HOUSE  
747 LAKE BONAVISTA DR SE  
CALGARY AB

CARD TYPE VISA  
DATE 2016/12/19  
TIME 4109 13:22:02  
RECEIPT NUMBER  
C85018686-001-001-169-0

PURCHASE  
AMOUNT \$79.96  
TIP \$15.99  
TOTAL

\$95.95

VISA  
A0000000031010  
B83426326805C423  
0080008000-E800  
4749D792310757AA  
0080008000-F800

APPROVED

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

The Lake House  
747 Lake Bonavista Dr.  
Calgary Alberta Canada

MON DECEMBER 19, 2016  
CHECK #167096-1  
TABLE #202

2 Coffee	\$7.90
1 Cappuccino	\$4.25
3 Filtered h2o	\$3.00
2 Feature 1	\$36.00
1 Bowl of Soup	\$11.00
1 Beet Salad	\$14.00
SUB-TOTAL	\$76.15
GST #893892596	\$18.81
TOTAL	\$94.96

Time: 13:18 4 CUSTOMERS

Thank you from the CRMR Family  
CRMR.COM

YOU HAVE BEEN SERVED  
BY : Beth



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: open house

\$95.78 + GST

Purpose:

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

Coffee/  
Donuts/  
Cookies

Dec 19 2016 03:49 pm GST# 871659736 Trans# 962426

TRANSACTION RECORD

Card Entry : VISA  
Trans Type : TAP CHIP  
Trans Type : PURCHASE  
Amount : \$99.62

Sequence # : 000019  
Reference # : 00000019  
Term ID : 202  
Date : 16/12/19  
Time : 15:49:49

APPROVED

Application Label: VISA  
AID: A0000000031010  
TVR: 0000000000  
TC: F6E570E53C1B3932  
TSI: 0000

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

Take-out  
Order #  
022426

1 Take 12 Original Blend Coffee	18.85
1 Take 12 Dark Roast Coffee	18.85
2 Take 12 Hot Choc	39.10
1 Dozen Donuts	8.99
1 Dozen Cookie	9.99
Subtotal	95.78
GST	3.84
Total	99.62
	99.62

Monday December 19, 2016  
Shift # 1 Reg. # 2

15:49:57  
Trans # 962426

Thanks for stopping by!  
Tell us how we did at  
[www.telitimhortons.com](http://www.telitimhortons.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: Richard Gotfried

Expense Category: hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: open house

\$22.54

Purpose:

PETRO-CANADA  
1120 - 137 AVE. SE  
CALGARY  
Alberta T2J 6T6

GST: 816887913 (403) 278-6616  
2016-12-19 PC0435768:3659901 15:57  
TERMINAL: 023659901 OPER: A  
PAYPOINT: 023659901

PRODUCT	QTY	PRICE	AMOUNT
2.7 KG CUBE ICE	2	3.29	6.58
ICE MULTIPACKS - 6	1	15.96	15.96
6 2.7 KG CUBE ICE			

Total Owed 22.54

TOTAL PAID  
CREDIT CARD \$ 22.54

H 0010010010 00 027

VISA  
A0000000031010

NO SIGNATURE TRANSACTION  
00 APPROVED - THANK YOU 027

-- IMPORTANT --  
Retain This Copy For Your Records  
CUSTOMER COPY

5 EXTRA CARWASH DAYS  
ASK FOR DETAILS



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: \$39.33 + GST

Purpose:

discuss Alberta needs

Oeb  
breakfast co.



OEB BREAKFAST CO.  
824 Edmonton Trail N.E  
Calgary AB T2E 3J6  
(403) 278-EGGS (3447)  
G.S.T. # 857156657RT0001

TYPE : PURCHASE

ACCT : VISA

AMOUNT : \$34.13

TIP : \$6.83

TOTAL : \$40.96

DATE/TIME : 30 Jan 2017 08:13:16

REFERENCE # : 862584400010012080 C

VISA

A0000000031010

0080008000 F800

01 APPROVED - THANK YOU 027

\*Important - retain this copy for your records"

CUSTOMER COPY

Oeb  
breakfast co.



OEB BREAKFAST CO.  
824 Edmonton Trail N.E  
Calgary AB T2E 3J6  
(403) 278-EGGS (3447)  
G.S.T. # 857156657RT0001

Tbl:20

Ref:251286

Chk:350525

Erika

1/30/2017 7:22 am

2 Eggs Breakfast	12.00
...tom sliced grill	2.20
Caffe' Umbria	2.80
Canadian Eh	14.50
...no carb tomatoes	1.00

SubTotal	32.50
GST	1.63

Total	34.13
-------	-------

Total Due	34.13
-----------	-------

THANK YOU FOR VISITING OEB  
PLEASE PAY CASHIER BEFORE YOU EXIT



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: \$38.72 + GST

Purpose:

discuss Alberta needs

HOTEL BLACKFOOT-GREENS  
5940 BLACKFOOT TRAIL SE  
CALGARY AB

CARD TYPE VISA  
DATE 2017/01/27  
TIME 5397 09:34:05  
CLERK ID 31  
RECEIPT NUMBER  
C82037282-001-753-001-0

PURCHASE  
AMOUNT \$33.60  
TIP \$6.72  
TOTAL

\$40.32

VISA  
A0000000031010  
63EC2826C389867E  
0080008000-E800  
B9466513298E0B00  
0080008000-F800

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Hotel Blackfoot  
5940 Blackfoot Trail SE  
Calgary, AB T2H 2B5  
1/27/2017 8:29

Green's Restaurant  
Check: 3021815 Table: 83  
Server: Patricia Guests: 2  
Terminal: 303

Regular Check  
2 Coffee 6.00  
@ 3.00  
1 Corned Beef Hash 14.00  
1 Blackfoot Breaky 12.00

Subtotal 32.00  
Tax 1.60  
Total 33.60

GRATUITY:

TOTAL:

ROOM NUMBER:

NAME:

X

SIGNATURE

GST# R121438279



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: \$14.49 + GST

Purpose:

lunch meeting with local church representative dealing with  
Senior community outreach

**SUBWAY**

Subway#39030-0 Phone 403-278-7690  
139-755 LAKE BONAVISTA DRIVE SE  
CALGARY, ALBERTA, T2J 0N3  
Served by: SHARON 1/23/2017 12:17:56 pm  
Term ID-Trans# 1/A-107882

Customer Receipt  
GST# 832249940RT0001

Qty	Size	Item	Price
1	12"	Rst Chicken Sub	\$9.50
1		16oz Fountain Drink 16Fnt	\$2.00
1		CAN - BOGO FT \$2.99 w/Dri	\$0.00
1	12"	-Ham Sub	\$2.99
Sub Total			\$14.49
GST (5%)			\$0.73
Total (Eat In)			\$15.22
Credit Card			\$15.22
Change			\$0.00

MID: 810000043836  
TTD: 701





## LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

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

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☒ Group: Deer Run community skate event

Purpose:

hot potato skate party

\$13.98

**REAL CANADIAN  
Superstore**ROSS 1578 #100 15915 MACLEOD TR SE  
403-254-3637  
Big on Fresh, Low on Price

22-DAIRY

06146317090

SOUR CREAM

NRJ 13.98

SUBTOTAL

13.98

TOTAL

13.98

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

GLOBAL PAYMENTS MERCHANT # 4988689  
Superstore  
100-15915 Macleod Trail SE  
Calgary AB  
STORE 01578 TERM 20157810  
SLIP # 201800 REG 10  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
Chequing

Interac

REF #

RESP 001

494001001078

ISO 00

AID: A000000271078

TSI 7600

TUR 8000008000

DATE

TIME

AMOUNT

01/26/2017

22:43:50

\$ 13.98

APPROVED

DEBIT TND

13.98





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: Deer Run community skate event

Purpose:

hot potato skate party

\$7.47

**wholesale<sup>TM</sup>  
club**

EVERYTHING FOOD SERVICE  
www.wholesaleclub.ca  
INVOICE #:0670904270170530

CASH  
CUSTOMER

() -  
Tobacco Tax # :  
PST # :  
Payment Due : 0 Days

27-PRODUCE

05719754121 PTO WHT/RST 20LB R 7.47

SUBTOTAL 7.47

TOTAL 7.47  
Number of Items: 1

CASH 7.50

ROUNDED 0.02 (7.45)

CHANGE DUE 0.05

\*\*\*\*\*  
GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING WHOLESAL

MANAGER NAME: Alex

Thank You, Come Again!

CAN'T FIND IT? ASK US!

222-53TH AVE S.E.

403-255-5590

GST: 12223-5922 RT0001

2017/01/27

Marjorie 218

16:13  
04 0530

\*\*\*\*\*

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: 06709

CODE: 012717 161304 530 06709

\*\*\*\*\*



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: Deer Run community skate event

Purpose:

hot potato skate party

\$34.25

**wholesale<sup>TM</sup>  
club**

EVERYTHING FOOD SERVICE  
www.wholesalesclub.ca  
INVOICE #:0670904270170528

CASH  
CUSTOMER

() -  
Tobacco Tax # :  
PST # :  
Payment Due : 0 Days

22-DAIRY

06038311205	SOUR CREAM	R	3.97
06038338189	NN SALTED BUTTER	R	3.87
06639632455	LACT BTRCUPS	R	11.97

27-PRODUCE

05719754121	PTO WHT/RST 20LB	R	7.47
06148301473	POTATO 10LB	R	6.97

SUBTOTAL 34.25

TOTAL 34.25

Number of Items: 5

TRANSACTION RECORD



## LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

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

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☒ Group: \$11.69

Purpose:

senior operator group



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

GST# 846612117  
Feb 10 2017 08:12 am Trans# 1426785

## TRANSACTION RECORD

Card type : DEBIT  
Card Entry : CHIP  
Account type : CHEQUING  
Trans type : PURCHASE  
Amount : \$ 11.69

Sequence # : 000041  
Reference # : 00000041  
Trace # : 00037511  
Term ID : 201  
Date : 17/02/10  
Time : 08:12:22

## APPROVED

Application Label: Interac  
AID: A0000002771010  
TVR: 8000008000  
TC : 982BE20121136149  
TS1: 7800

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

Take-out  
Order #  
016785

1 Dozen Muffin	11.69
Subtotal	11.69
Total	11.69
Debit Auth	11.69

Friday February 10, 2017 08:12:40  
Shift # 2 Reg. # 1 Trans # 1426785

Thanks for stopping by!  
Tell us how we did at  
[www.timhortons.com](http://www.timhortons.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:

\$224.67

Purpose:

Drinks and plates for community event

239.35  
REAL CANADIAN  
**Superstore**

RCSS 1578 #100 15915 MACLEOD TR SE  
403-254-3537

Big on Fresh, Low on Price

Welcome #

(2)05796102238 SUNRYE VAR PACK MRJ  
ECOLGY FEE 1.60  
20\$0.80  
DEPOSIT 1 8.00  
20\$4.00  
\$10.89 Int 1, \$13.99 ea  
1 @ \$10.89 ea 10.89  
1 @ \$13.99 ea 13.99  
(2)05796120303 APPLE JUICE MRJ  
2 @ \$12.49 24.98  
ECOLGY FEE 1.60  
20\$0.80  
DEPOSIT 1 8.00  
20\$4.00  
(5)05796120305 ORANGE JUICE MRJ  
6 @ \$12.49 74.94  
ECOLGY FEE 4.80  
60\$0.80  
DEPOSIT 1 24.00  
60\$4.00  
(3)05960001003 MM 100% JUICE PK MRJ  
3 @ \$12.49 37.47  
ECOLGY FEE 2.40  
30\$0.80  
DEPOSIT 1 12.00  
30\$4.00

Manufacturer/Store Coupons  
MFR CPN  
MFR CPN  
MFR CPN

SUBTOTAL

G=GST 5% 35.37 @ 5.000%

TOTAL

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

GLOBAL PAYMENTS MERCHANT # 4988689  
Superstore  
100-15915 Macleod Trail SE  
Calgary AB  
STORE 01578 TERM 20157805  
SLIP # 70900 REG 5  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip



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: \$43.25 + GST

Purpose:

breakfast - with Stakeholder - Jim (wellness)

Barclay's

Sheraton Suites Calgary  
Alberta, Canada  
G.S.T. # 846543619RT0002  
CHECK: 4925  
TABLE: 62/2  
SERVER: 5023 KIM  
DATE: FEB17'17 8:39AM  
CARD TYPE: VISA

EXP DATE: XX/XX

RICHARD GOTFRIED

Barclay's

Sheraton Suites Calgary  
GST #846543619RT0002

5023 KIM

62/2 CHK 4925 GST 2  
FEB17'17 8:03AM

1 *COFFEE	4.25
1 **TEA	4.00
1 PARFAIT	13.50
1 BARCLAYS OMELET	16.50

FOOD	38.25
GST .....	1.91
Total Due ..	\$40.16

GRATUITY

TOTAL

ROOM #

PRINT NAME

SIGNATURE

NOT A CREDIT CARD VOUCHER  
PLEASE PAY YOUR SERVER

SUBTOTAL: 40.16

GRATUITY 5.00

TOTAL 45.16

SIGNATURE *mm-v*

PLEASE RETURN A SIGNED COPY  
TO YOUR SERVER



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: \$700

Purpose:

discuss constit needs

**Cornerstone Music Cafe**

139 - 14919 Deer Ridge Drive SE

Calgary, Alberta

Canada, T2J 7C4

Tel: 403 278-3070

Printed January 19, 2017 at 4:44 PM

Order ID: 34660

Type: Purchase

Date/Time: 2017-01-19 16:44:38

Server: Admin

Account Type: VISA

Ref #: 662256620010013980 C

VISA

A0000000031010

0080008000F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

Subtotal: \$5.00

Tip: \$2.00

Total: \$7.00

Important - retain this copy for your records

\*\*\* MERCHANT COPY \*\*\*



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Richard Gotfried

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \$11.30

Purpose:

discuss constit needs

**Cornerstone Music Cafe**

139 - 14919 Deer Ridge Drive SE

Calgary, Alberta

Canada, T2J 7C4

Tel: 403 278-3070

Printed January 21, 2017 at 12:09 PM

Order ID: 34751

Type: Purchase

Date/Time: 2017-01-21 12:09:38

Server: Admin

Account Type: VISA

Ref #: 66 56620010014500 C

VISA

A0000000031010

0080008000F800

01 APPROVED - THANK YOU 027

Subtotal: \$9.30

Tip: \$2.00

Total: \$11.30

Important - retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Christina Steed

Expense Category: hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: \$225.00 + GST

Purpose:

parkland winterfest - community activity

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

Feb 25 2017 10:50 am Trans# 982489

TRANSACTION RECORD

Card Type : DEBIT  
Card Entry : CHIP  
Account Type : CHEQUING  
Trans Type : PURCHASE  
Amount : \$ 236.25

Sequence # : 000145  
Reference # : 00000147  
Trace # : 00476906  
Term ID : 202  
Date : 17/02/25  
Time : 10:50:05

APPROVED

Application Label: Interac  
AID: A0000002771010  
TVR: 8000008000  
TC : B812CD64FB53D2E1  
TSI: 7800

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

Take-out  
Order #  
022489

1 105 Cup Thrms Original Blend	135.00
1 70 Cup Thrm Original Blend	90.00
Subtotal	225.00
GST	11.25
Total	236.25

Saturday February 25, 2017  
Shift # 3 Reg. # 2

10:50:29  
Trans # 982489

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 GotfriedClaimant Name: Christina steedExpense Category: Hosting

## For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☒ Group: \$ 92.97 + GST

## Purpose:

cookies and grapes for MLA cafe and sandwich stuff for  
community volunteer group making sandwiches for homeless



#251 CALGARY SOUTH

99 HERITAGE GATE SE

CALGARY AB  
CANADA T2H 3G7

169327	CHOC COOKIE	7.99
192264	SQ. MUSTARD	5.99
192264	SQ. MUSTARD	5.99
242846	NUT SEED BRI	8.99 G
47825	GREEN GRAPES	9.99
503961	KS MAYO	5.79
3 @ 7.29		
71408	P/BUTTER 2KG	21.87
4 @ 6.59		
463139	RASPBERRY JAM	26.36

****	SUBTOTAL	92.97
	GST 5%	.45

VF	TOTAL	<del>93.42</del>
	Interac	93.42

ACCT: CHEQUING

REFERENCE: 66233299-0010018680 C

02/23/17 16:21:35

Invoice#: 11547



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: \$2.59

Purpose:

cream for coffee

**SAFEWAY**

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

Served by: Marisol G

GROCERY

Cream 18%	\$2.49	C
+Deposit	\$0.10	R

SUBTOTAL	\$2.59
TOTAL TAX	\$0.00
<b>TOTAL</b>	<b>\$2.59</b>
Debit	TENDER
Cash	CHANGE
	\$0.00

NUMBER OF ITEMS 1

MERCHANT ID 040030036898 INSERTED  
CLIENT ID 9803 RECEIPT# 4612000  
TERMINAL ID 003 TRACE# 00195563

\*\* PURCHASE \*\* \$ 2.59

ACCOUNT Chequing RESP 000  
DATE 02/24/2017 TIME 10:09:16  
REF # 00000034

APPL. Interac  
AID A0000002771010  
TVR 8000008000 TSI 7800

APPROVED

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

Term	Tran	Store	Oper	02/24/17
3	4612	8821	127	10:09:20

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: \$212.40

Purpose:

Water for Community event

REAL CANADIAN  
**Superstore**

RCSS 1573 #100 15915 MACLEOD TR SE  
403-254-3637

Welcome # Big on Fresh, Low on Price

(24)06033375880 RC SPR WATER MRJ  
24 @ \$3.95 94.80  
ECOLOG' FEE  
24 @ \$1.40 33.60  
DEPOSIT 1  
24 @ \$3.50 84.00



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Richard Gotfried, MLA

Claimant Name:

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \$95.00

Purpose:

Cake for 100th birthday for constituent

Crave

Crave Willow Park Inc.  
#222 - 10816 Macleod Tr. SE  
Calgary, AB T2J 5N8  
403-270-2728

**Sales Receipt**

Transaction #: 383369  
Date: 17/03/2017 Time: 7:24:15 AM  
Cashier: 1 Register #: 1

Item	Description	Amount
21	10 INCH CAKE	\$95.00

Sub Total \$95.00  
Total \$95.00

VISA Credit Card Tendered \$95.00  
Change Due \$0.00

Crave Willow Park  
Have a great day!!  
GST# 804319150

Sale

Clerk #: 000013  
MID: 5752094  
TID: 003 REF#: 000  
Batch #: 103  
2017/03/17 G7:

VISA Card Not Present M

AMOUNT \$

Approved

X

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION



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: \$ 96.51

Purpose:

for community event - supplies



#251 CALGARY SOUTH

99 HERITAGE GATE SE

CALGARY AB  
CANADA T2H 3G7

1 \*\*Begin Bottom of Basket  
6 @ 6.99 5001456 PICKLE CHIPS 41.94  
6 @ 2.00 1149365 TPD/5001456 12.00-  
4 @ 4.79 4712 SAUERKRAUT 19.16  
3 @ 6.99 153042 KETCHUP 20.97  
3 @ 5.89 192264 SQ. MUSTARD 17.67  
3 @ 2.00 1151657 TPD/192264 6.00-  
2 @ 6.99 5001456 PICKLE CHIPS 13.98  
2 @ 2.00 1149365 TPD/5001456 4.00-  
4712 SAUERKRAUT 4.79

SUBTOTAL  
\*\*\*\* GST 5%

TOTAL  
VF Interac



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: #16.17

Purpose:

for community event - supplies

REAL CANADIAN  
**Superstore**

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

Big on Fresh, Low on Price

\*\*\*\*\*  
\* TRANSACTION \*  
\* RECALLED \*  
\*\*\*\*\*

Transaction ID 1114840

Welcome #

21-GROCERY

(11)06038303478 NN RELISH SWEET MRJ

11 @ \$1.47

16.17

SUBTOTAL

TOTAL

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

GLOBAL PAYMENTS MERCHANT #

Superstore

100-20 Heritage Meadows Rd SE

Calgary AB

STORE 01539

TERM 20153930

SLIP # 844800

REG 30

RETAIN THIS COPY FOR YOUR RECORDS



### Personal Expense Claim Receipt Description

**Claimant Name:** Richard Gotfried

Expense Category: hosting

☐ Individual Constituent(s)☒ Individual Stakeholder(s)

☐ Group:

\$6.20

coffee to discuss Alberta issues

CARD TYPE VISA  
DATE 2017/03/24  
TIME 4241 10:40:02  
CLERK ID 440  
RECEIPT NUMBER  
C82025360-001-922-020-0

PURCHASE	
AMOUNT	\$5.20
TIP	\$1.00
TOTAL	

\$6.20

A000000000-4040  
1508AC9769577CBF  
0080008000-E800  
2CE9ABF92B7D0AF2  
0080008000-F800

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

BOX 1020 STN 18  
TEL 403 762 6168



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Richard Gotfried

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: \_\_\_\_\_

Purpose:

deposit for vendor for Stampede BBQ event







LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Richard Gotfried

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: \_\_\_\_\_

Purpose:

deposit for vendor for Stampede BBQ event





*Authentic Italian At Its Finest*

1308 - 9 Avenue S.E.  
Calgary, AB T2G 0T3  
Bus: (403) 264-6452  
Fax: (403) 537-1161

## INVOICE

Invoice No.: 177807  
Date: 06-Mar-2017  
Page: 1

Re. Order No.: 34605

**Sold To:**

Personal Orders

Calgary, AB

**Ship To:** *Legislative Assembly Office*

*C/O* - Calgary Fish Creek  
#7 1215 Lake Sylvan Drive SE

Calgary AB  
Christina Steed Phone: 278-4444

BUSINESS NO. 132980269

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
64	1	Order	Catering Approx. 25% deposit for BBQ on July 8th 2017 Remaining balance will be paid on July 8th 2017 Because the sausage price is based on weight we will not know the exact cost until it's made the day before the bbq. -.			600.00	600.00

*Inv. # 177807*

SPOLUMBO'S FINE FOODS  
& DELI  
1308 9 AVE SE  
CALGARY AB T2G 0T3  
(403) 264-6452

**SALE**

MID: 6433773  
TID: A6433773  
Batch #: 024  
03/06/17  
REF#: 00000008  
SEQ: 024001001008  
13:05:47  
CVC: M

VISA

**AMOUNT \$600.00**

00 - APPROVED - 001

CUSTOMER COPY

Received by: \_\_\_\_\_

*Pd VISA*  
*SDT*

*I Richard Gotfried, MCA  
Calgary Fish Creek authorize  
a Deposit for my Stampede BBQ*

*Richard J. Gotfried*

Comments

Subtotal 600.00  
GST 0.00

**Total Amount \$600.00**

*Thank you!*