LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
010 - Calgary-Fish Creek - Gotfried, Richard
For Expenses Processed Apr 1 to Jun 30, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,363.13	$1,363.13
MLA Parking Cap - $	$900.00	$253.53	$253.53
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$146.79	$146.79
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$23,160.00	$5,790.00	$5,790.00
Travel Accommodations Allowance		$380.21	$380.21
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - $		$1,218.54	$1,218.54
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	1.0
Use of a Private Automobile (52 trips per year) - NF	52.0		
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

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETA LS SERVICES DE GESTION DE PARC PAGE - 131 OF 235 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 [redacted] NVOICE DATE DATE DE LA FACTURE 05/01/17 NVOICE NO. 0006798873 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.	SUPPL ER NAME SUPPL ER 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
[redacted]	GOTFR ED		[redacted]		000458658651	PETRO CANADA		UNLEADED PREMIUM GASOLINE	42.6	1.23	49.83		
					04/09/17	CALGARY	AB	GST-HST / TPS-TVH				2.49	
								REF GST-HST / TPS-TVH REF				2.49	
								** REF NO TOT / TOT NO REF **					52.32
								TOTAL / TOTAL			49.83	2.49	52.32
					000458414333	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	27.5	1.23	32.23		
					04/04/17	EDMONTON	AB	GST-HST / TPS-TVH				1.61	
								CAR WASH	1.0	12.99	12.99		
								GST-HST / TPS-TVH				.65	
								REF GST-HST / TPS-TVH REF				2.26	
								** REF NO TOT / TOT NO REF **					47.48
								TOTAL / TOTAL			45.22	2.26	47.48
					000458414332	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	23.1	1.23	26.97		
					04/03/17	CROSSF ELD	AB	GST-HST / TPS-TVH				1.35	
								REF GST-HST / TPS-TVH REF				1.35	
								** REF NO TOT / TOT NO REF **					28.32
								TOTAL / TOTAL			26.97	1.35	28.32
					000458658652	PETRO CANADA		UNLEADED PREMIUM GASOLINE	56.4	1.28	68.69		
					03/30/17	CALGARY	AB	GST-HST / TPS-TVH				3.43	
								REF GST-HST / TPS-TVH REF				3.43	
								** REF NO TOT / TOT NO REF **					72.12
								TOTAL / TOTAL			68.69	3.43	72.12
					000458414331	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	47.9	1.07	48.80		
					03/24/17	CALGARY	AB	GST-HST / TPS-TVH				2.44	
								REF GST-HST / TPS-TVH REF				2.44	
								** REF NO TOT / TOT NO REF **					51.24
								TOTAL / TOTAL			48.80	2.44	51.24
					000458658653	PETRO CANADA		UNLEADED PREMIUM GASOLINE	35.3	1.13	37.97		
					03/23/17	CALGARY	AB	GST-HST / TPS-TVH				1.90	
								REF GST-HST / TPS-TVH REF				1.90	
								** REF NO TOT / TOT NO REF **					39.87
								TOTAL / TOTAL			37.97	1.90	39.87
					000458414330	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	25.9	1.20	29.58		
					03/21/17	EDMONTON	AB	GST-HST / TPS-TVH				1.48	
								CAR WASH	1.0	12.99	12.99		
								GST-HST / TPS-TVH				.65	
								REF GST-HST / TPS-TVH REF				2.13	
								** REF NO TOT / TOT NO REF **					44.70
								TOTAL / TOTAL			42.57	2.13	44.70
					000458414329	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	54.8	1.20	62.52		
					03/20/17	CROSSF ELD	AB	GST-HST / TPS-TVH				3.13	
								REF GST-HST / TPS-TVH REF				3.13	
								** REF NO TOT / TOT NO REF **					65.65
								TOTAL / TOTAL			62.52	3.13	65.65

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

Element Fleet Management

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETA LS SERVICES DE GESTION DE PARC PAGE - 132 OF 235 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 [redacted] NVOICE DATE DATE DE LA FACTURE 05/01/17 NVOICE NO. NO DE LA FACTURE 0006798873

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.	SUPPL ER NAME SUPPL ER 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
[redacted]	GOTFR ED	[redacted]			000458414328	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	29.5	1.12	31.46		
					03/15/17	EDMONTON AB	GST-HST / TPS-TVH				1.57	
							CAR WASH	1.0	10.99	10.99		
							GST-HST / TPS-TVH				.55	
							REF GST-HST / TPS-TVH REF				2.12	
							** REF NO TOT / TOT NO REF **					44.57
							TOTAL / TOTAL			42.45	2.12	44.57
					000458414327	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	30.6	1.14	33.24		
					03/08/17	EDMONTON AB	GST-HST / TPS-TVH				1.66	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				2.31	
							** REF NO TOT / TOT NO REF **					48.54
							TOTAL / TOTAL			46.23	2.31	48.54
					000458414326	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	51.3	1.18	57.58		
					03/05/17	CALGARY AB	GST-HST / TPS-TVH				2.88	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				3.53	
							** REF NO TOT / TOT NO REF **					74.10
							TOTAL / TOTAL			70.57	3.53	74.10
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	424.9				
							TOT CHARGES / TOT FRAIS			541.82		
							TOT GST-HST / TOT TPS-TVH				27.09	
							UNIT TOTAL / TOT UNITE					568.91
BKDN TOTALS / TOTAUX CODIFICATION 01-10		UNITS / VEHIC		1			FUEL QTY / QTE CARB	424.9				
							TOT CHARGES / TOT FRAIS			541.82		
							GST-HST/TPS-TVH				27.09	
							BKDN TOTALS / TOTAUX COD FICATION					568.91

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

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETA LS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-10-R GOTFR ED
\- -
\- -
\- -
\- -

CLIENT NO. / NO DU CLIENT: [redacted]
NVOICE DATE / DATE DE LA FACTURE: 06/01/17
NVOICE NO. / NO DE LA FACTURE: 0006823194

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.	SUPPL ER NAME SUPPL ER 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
[redacted]	GOTFR ED		[redacted]		000462060690	PETRO CANADA	UNLEADED PREMIUM GASOLINE	31.0	1.25	36.84		
					05/15/17	CALGARY AB	GST-HST / TPS-TVH				1.84	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				2.49	
							** REF NO TOT / TOT NO REF **					52.32
							TOTAL / TOTAL			49.83	2.49	52.32
					000461382684	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	28.9	1.18	32.46		
					05/01/17	CROSSF ELD AB	GST-HST / TPS-TVH				1.62	
							REF GST-HST / TPS-TVH REF				1.62	
							** REF NO TOT / TOT NO REF **					34.08
							TOTAL / TOTAL			32.46	1.62	34.08
					000461382683	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	55.1	1.20	62.93		
					04/27/17	CALGARY AB	GST-HST / TPS-TVH				3.15	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				3.80	
							** REF NO TOT / TOT NO REF **					79.72
							TOTAL / TOTAL			75.92	3.80	79.72
					000461382682	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	35.5	1.23	41.73		
					04/20/17	EDMONTON AB	GST-HST / TPS-TVH				2.09	
							REF GST-HST / TPS-TVH REF				2.09	
							** REF NO TOT / TOT NO REF **					43.82
							TOTAL / TOTAL			41.73	2.09	43.82
					000461382681	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	33.6	1.30	41.54		
					04/15/17	CALGARY AB	GST-HST / TPS-TVH				2.08	
							CAR WASH	1.0	10.99	10.99		
							GST-HST / TPS-TVH				.55	
							REF GST-HST / TPS-TVH REF				2.63	
							** REF NO TOT / TOT NO REF **					55.16
							TOTAL / TOTAL			52.53	2.63	55.16
					000461382680	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	37.4	1.27	45.13		
					04/13/17	EDMONTON AB	GST-HST / TPS-TVH				2.26	
							REF GST-HST / TPS-TVH REF				2.26	
							** REF NO TOT / TOT NO REF **					47.39
							TOTAL / TOTAL			45.13	2.26	47.39
				0160600	120014438886	MINIT LUBE LTD	LUBRICATE-CHANGE OIL & FILTER	1.0	100.94	100.94		
				LP96491	04/01/17	CALGARY AB	GST-HST / TPS-TVH				5.05	
							REF GST-HST / TPS-TVH REF				5.05	
							** REF NO TOT / TOT NO REF **					105.99
							TOTAL / TOTAL			100.94	5.05	105.99
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	221.5				
							TOT CHARGES / TOT FRAIS			398.54		
							TOT GST-HST / TOT TPS-TVH				19.94	

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETA LS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-10-R GOTFR ED
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT: [redacted]
NVOICE DATE / DATE DE LA FACTURE: 06/01/17
NVOICE NO. / NO DE LA FACTURE: 0006823194

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER I D. / 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.	SUPPL ER NAME SUPPL ER 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
[redacted]	GOTFR ED		[redacted]				UNIT TOTAL / TOT UNITE					418.48
BKDN TOTALS / TOTAUX CODIFICATION 01-10			UNITS / VEHIC	1			FUEL QTY / QTE CARB	221.5				
							TOT CHARGES / TOT FRAIS			398.54		
							GST-HST/TPS-TVH				19.94	
							BKDN TOTALS / TOTAUX COD FICATION					418.48

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETA LS SERVICES DE GESTION DE PARC

PAGE - 135 OF 245
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: [redacted]
NVOICE DATE / DATE DE LA FACTURE: 07/01/17
NVOICE NO. / NO DE LA FACTURE: 0006847667

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER I D. / 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.	SUPPL ER NAME SUPPL ER 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
[redacted]	GOTFR ED		[redacted]		000465109325	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	23.1	1.20	26.43		
					06/03/17	CALGARY	AB	GST-HST / TPS-TVH				1.32	
								CAR WASH	1.0	12.99	12.99		
								GST-HST / TPS-TVH				.65	
								REF GST-HST / TPS-TVH REF				1.97	
								** REF NO TOT / TOT NO REF **					41.39
								TOTAL / TOTAL			39.42	1.97	41.39
					000465109324	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	38.2	1.25	45.51		
					05/31/17	RED DEER COUN	AB	GST-HST / TPS-TVH				2.28	
								REF GST-HST / TPS-TVH REF				2.28	
								** REF NO TOT / TOT NO REF **					47.79
								TOTAL / TOTAL			45.51	2.28	47.79
					000464897254	PETRO CANADA		UNLEADED PREMIUM GASOLINE	39.6	1.30	48.98		
					05/29/17	CALGARY	AB	GST-HST / TPS-TVH				2.45	
								REF GST-HST / TPS-TVH REF				2.45	
								** REF NO TOT / TOT NO REF **					51.43
								TOTAL / TOTAL			48.98	2.45	51.43
					000465109323	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	29.5	1.24	34.85		
					05/24/17	EDMONTON	AB	GST-HST / TPS-TVH				1.74	
								REF GST-HST / TPS-TVH REF				1.74	
								** REF NO TOT / TOT NO REF **					36.59
								TOTAL / TOTAL			34.85	1.74	36.59
					000465109322	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	43.4	1.17	48.33		
					05/22/17	CALGARY	AB	GST-HST / TPS-TVH				2.42	
								CAR WASH	1.0	12.99	12.99		
								GST-HST / TPS-TVH				.65	
								REF GST-HST / TPS-TVH REF				3.07	
								** REF NO TOT / TOT NO REF **					64.39
								TOTAL / TOTAL			61.32	3.07	64.39
					000465109321	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	29.7	1.13	31.86		
					05/18/17	EDMONTON	AB	GST-HST / TPS-TVH				1.59	
								REF GST-HST / TPS-TVH REF				1.59	
								** REF NO TOT / TOT NO REF **					33.45
								TOTAL / TOTAL			31.86	1.59	33.45
					000465109320	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	55.1	1.21	63.47		
					05/11/17	CALGARY	AB	GST-HST / TPS-TVH				3.17	
								CAR WASH	1.0	12.99	12.99		
								GST-HST / TPS-TVH				.65	
								REF GST-HST / TPS-TVH REF				3.82	
								** REF NO TOT / TOT NO REF **					80.28
								TOTAL / TOTAL			76.46	3.82	80.28
					000465109319	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	42.1	1.13	45.26		
					05/08/17	CROSSF ELD	AB	GST-HST / TPS-TVH				2.26	
								REF GST-HST / TPS-TVH REF				2.26	

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETA LS SERVICES DE GESTION DE PARC PAGE - 136 OF 245 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 [redacted] NVOICE DATE DATE DE LA FACTURE 07/01/17 NVOICE NO. 0006847667 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.	SUPPL ER NAME SUPPL ER 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
[redacted]	GOTFR ED		[redacted]				** REF NO TOT / TOT NO REF **					47.52
							TOTAL / TOTAL			45.26	2.26	47.52
					000465109318 05/05/17	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE	36.5	1.13	39.11		
							GST-HST / TPS-TVH				1.96	
							REF GST-HST / TPS-TVH REF				1.96	
							** REF NO TOT / TOT NO REF **					41.07
							TOTAL / TOTAL			39.11	1.96	41.07
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	337.2				
							TOT CHARGES / TOT FRAIS			422.77		
							TOT GST-HST / TOT TPS-TVH				21.14	
							UNIT TOTAL / TOT UNITE					443.91
	BKDN TOTALS / TOTAUX CODIFICATION 01-10	UNITS / VEHIC			1		FUEL QTY / QTE CARB	337.2				
							TOT CHARGES / TOT FRAIS			422.77		
							GST-HST/TPS-TVH				21.14	
							BKDN TOTALS / TOTAUX COD FICATION					443.91

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

The American Express® Corporate Card Statement of Account

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

Prepared For	Membership Number	Date
RICHARD S GOTFRIED LEGIS ASSEMBLY OF AB	[redacted]	April 17, 2017

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

Statement includes payments and charges received by April 17, 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.

0947

Credit Limit Summary On April 17, 2017 | **Total Credit Limit $** [redacted] | **Available Credit Limit $** [redacted]

Listing of Charges and Credits		Amount $
April 4	**Payment Received Thank You**	[redacted]

New Transactions for RICHARD S GOTFRIED

[redacted]

		Amount $
March 22	**IMPARK00020001U EDMONTON** Goods or Services	**14.00**
[redacted]		
April 8	**CalgParkAuth 2289371 CALGARY** GOVERNMENT SERVICES	**4.25**
April 11	**IMPARK00020383U EDMONTON** Goods or Services	**5.00**
April 14	**CalgParkAuth 2294042 CALGARY** GOVERNMENT SERVICES	**5.00**
Total New Transactions for RICHARD S GOTFRIED		[redacted]

$26.91 + GST

[redacted]

↑ Please detach here ↑

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number		
[redacted]		
	Amount Due $	Amount Paid $
	[redacted]	

RICHARD S GOTFRIED [redacted]
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

[redacted]

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

[redacted]

Date
May 17, 2017

0971

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

Statement includes payments and charges received by May 17, 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 May 17, 2017 | **Total Credit Limit $** [redacted] | **Available Credit Limit $** [redacted]

Listing of Charges and Credits

		Amount $
May 2	**Payment Received Thank You**	[redacted]

New Transactions for RICHARD S GOTFRIED [redacted]

			Amount $
April 26	**CalgParkAuth 2303817 CALGARY** GOVERNMENT SERVICES	[redacted]	**3.00**
April 26	**CalgParkAuth 2303557 CALGARY** GOVERNMENT SERVICES	[redacted]	**4.00**
April 26	**CalgParkAuth 2303409 CALGARY** GOVERNMENT SERVICES	[redacted]	**6.25**
April 28	**CalgParkAuth 2306141 CALGARY** GOVERNMENT SERVICES	[redacted]	**3.50**
April 29	**Calgary Zoo 10654877 CALGARY** GOVERNMENT SERVICES	[redacted]	**10.00**
May 2	**IMPARK00020383U EDMONTON** Goods or Services	[redacted]	**5.00**
May 3	**IMPARK00020001U EDMONTON** Goods or Services	[redacted]	**14.00**
[redacted]			
May 4	**IMPARK00020408A EDMONTON** Goods or Services	[redacted]	**40.00**
May 4	**ADV PARKING00600007A EDMONTON** Goods or Services	[redacted]	**5.00**

[redacted]

↑ Please detach here ↑

AMERICAN EXPRESS®
Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number		
[redacted]		
	Amount Due $	Amount Paid $
	[redacted]	

[redacted]

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

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

[redacted]

The American Express® Corporate Card Statement of Account

New Transactions for RICHARD S GOTFRIED Continued

[redacted]

			Amount $
[redacted]			
May 5	CalgParkAuth 2312310 CALGARY GOVERNMENT SERVICES	[redacted]	2.75
May 5	CalgParkAuth 2312892 CALGARY GOVERNMENT SERVICES	[redacted]	3.00
May 5	CalgParkAuth 2312434 CALGARY GOVERNMENT SERVICES	[redacted]	19.00
May 6	IMPARK00030186U CALGARY Goods or Services	[redacted]	6.30
[redacted]			
Total New Transactions for RICHARD S GOTFRIED			[redacted]

$116.00 + GST

[redacted]

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
June 16, 2017

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

Statement includes payments and charges received by June 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.

0984

Credit Limit Summary On June 16, 2017 | **Total Credit Limit $** [redacted] | **Available Credit Limit $** [redacted]

Listing of Charges and Credits

		Amount $
June 1	**Payment Received Thank You**	[redacted]

New Transactions for RICHARD S GOTFRIED

[redacted]

		Amount $
May 19	**IMPARK00030178U CALGARY** Goods or Services	3.15
May 24	**C209 DIAMOND PARKING EDMONTON** Goods or Services	10.50
May 27	**CalgParkAuth 2332505 CALGARY** GOVERNMENT SERVICES	2.00
June 1	**STAMPEDE PARKING CALGARY** Sporting Events	15.00
June 2	**STAMPEDE PARKING CALGARY** Sporting Events	15.00

[redacted]

Total New Transactions for RICHARD S GOTFRIED [redacted]

$43.48 + GST [redacted]

[redacted]

↑ Please detach here ↑

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number [redacted]		
	Amount Due $ [redacted]	Amount Paid $

[redacted]

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

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

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Richard Gotfried

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

THE Fairmont
BANFF SPRINGS

405 Spray Avenue
P.O. Box 960
Banff, Alberta Canada T1L 1J4
T 403 762 2211 F 403 762 5755

Room	:	0624
Folio #	:	
Cashier #	:	351794
Page #	:	1 of 1
Group Name		[redacted]

[redacted]

Arrival	:	05-11-17
Departure	:	05-12-17

Fairmont President's Club

[redacted]

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
[redacted]				
05-11-17	Valet Parking		39.00	
[redacted]				

Total [redacted]

Balance Due [redacted]

GST Summary

Room
F&B
Other
Total

[redacted]

$37.14 + GST

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay please contact David Roberts, General Manager, at David.Robertsgm@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit w w w .everyonesanoriginal.com.

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

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
J'ai accepte la livraison du journal The Globe and Mail. Si j'avais refuse, j'avrais pu obtenir un credit a mon compte de 1.00$ paour jour (du Lundi au Vendredi) et de 2.00$ le Samedi (Dans les hotels participants.)

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

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: $30.00 + GST

Purpose:

attending a meeting

impark

June 15 20 17 884609

RECEIVED from RICHARD the sum of

THIRTY-ONE & 50/100 DOLLARS $ 31 50

Account # ☐

Violation # ☐

CASH ☐
CHEQUE ☐
CC ☐
DEBIT ☐
INTERAC ☐
OTHER ☐

THANK YOU

G.S.T. # 88731 5638 RT0001

IMPERIAL PARKING CANADA CORPORATION

Per Ernie

Visit our web site at *www.impark.com*

PAID PERSONAL VISA

The American Express® Corporate Card Statement of Account

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

Prepared For
RICHARD S GOTFRIED
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
May 17, 2017

0971

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

Statement includes payments and charges received by May 17, 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 May 17, 2017 **Total Credit Limit $** [redacted] **Available Credit Limit $** [redacted]

Listing of Charges and Credits — Amount $

		Amount $
May 2	**Payment Received Thank You**	[redacted]

New Transactions for RICHARD S GOTFRIED — Amount $

[redacted]

			Amount $
May 3	**ASSOCIATED CAB/ALLIE CALGARY** TAXICABS AND LIMOUSINES	[redacted]	**61.93**

[redacted]

↑ Please detach here ↑

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number [redacted]		
	Amount Due $ [redacted]	Amount Paid $

[redacted]

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

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

[redacted]

New Transactions for RICHARD S GOTFRIED Continued			Amount $
[redacted]			
May 4	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES	[redacted]	55.20
[redacted]			
May 14	DELTA CABS LTD CALGARY TAXICABS AND LIMOUSINES	[redacted]	37.00
Total New Transactions for RICHARD S GOTFRIED			[redacted]

$146.79 + GST

[redacted]

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:** 4/1/2017

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: 2017-2018

[redacted]

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach. ☑ Yes ☐ No

Monthly Amount (maximum $1,930 or less) $ 1,930.00 **x 12 =** $ 23,160.00

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

Claim Payment Authorization (please check) ☑ **12 Monthly Payments**

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

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

April 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

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:** 4/1/2017

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: 2017-2018

[redacted]

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.

May 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.

Richard S. Gotfried

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:** 4/1/2017

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: 2017-2018

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 *On file

Monthly Amount (maximum $1,930 or less) $ 1,930.00 **x 12 =** $ 23,160.00

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

Claim Payment Authorization (please check) ☑ **12 Monthly Payments**
I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

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

June 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

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	Membership Number	Date
RICHARD S GOTFRIED LEGIS ASSEMBLY OF AB	[redacted]	April 17, 2017

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

Statement includes payments and charges received by April 17, 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.

0947

Credit Limit Summary On April 17, 2017	Total Credit Limit $	Available Credit Limit $
	[redacted]	[redacted]

Listing of Charges and Credits		Amount $
April 4	**Payment Received Thank You**	[redacted]

New Transactions for RICHARD S GOTFRIED

		Amount $
[redacted]		
March 24	**BANFF PARK LODGE/BOW BANFF** MEETINGS/CONVENTIONS	**130.08**
[redacted]		
Total New Transactions for RICHARD S GOTFRIED		[redacted]

$123.89 + GST

[redacted]

↑ Please detach here ↑

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number	[redacted]	
	Amount Due $	Amount Paid $
	[redacted]	

[redacted]

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

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

[redacted]

THE Fairmont
BANFF SPRINGS

405 SPRAY AVENUE
P.O. BOX 960
BANFF, ALBERTA CANADA T1L 1J4
T 403 762 2211 F 403 762 5755
G.S.T. Registration # 84968 1721 RT000

Room	:	0624
Folio #	:	[redacted]
Cashier #	:	250240
Page #	:	1 of 1
Group Name		[redacted]

[redacted]

Arrival	:	05-11-17
Departure	:	05-12-17

Fairmont President's Club
[redacted]

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
05-11-17	Package Charge		243.00	
05-11-17	Tourism Improvement Fee (2%)		4.38	
05-11-17	Alberta Tourism Levy (4%)		8.94	
05-11-17	Room GST (5%)		11.17	
[redacted]				
05-11-17	Package GST (5%)		1.20	
05-12-17	Visa	[redacted]		[redacted]

Total	[redacted]
Balance Due	0.00

GST Summary

Room
F&B
Other
Total
[redacted]

$256.32 + GST

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay please contact David Roberts, General Manager, at David.Robertsgm@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

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

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

Je me porte personnellement responsable du règlement total de cette note au cas ou la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
J'ai accepte la livraison du journal The Globe and Mail. Si j'avais refuse, j'avrais pu obtenir un credit a mon compte de 1.00$ paour jour (du Lundi au Vendredi) et de 2.00$ le Samedi (Dans les hotels participants.)

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

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: $13.99

Purpose:

mla cafe open house

COSTCO WHOLESALE

#251 CALGARY SOUTH
99 HERITAGE GATE SE
CALGARY AB
CANADA T2H 3A7
[redacted]

380420 CRACKER CUT 13.99

TOTAL 13.99
VF Interac 13.99

[redacted]
ACCT: CHEQUING
REFERENCE#: 66233302-0010019780 C
[redacted] 04/18/17 14:35:12
Invoice#: 49370

COSTCO # 251
99 HERITAGE GATE SE
CALGARY AB T2H 3A7

PURCHASE - INTERAC
Interac
A0000002771010
8000008000 7800
00 APPROVED - THANK YOU 001
AMOUNT: $13.99

0251 013 0000000020 0193

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: Dennis T REG# 13
2017/04/18 14:35 0251 13 0193 20

GST/HST #121476329
THANK YOU!
GST# 121476329

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: $39.11 + GST

Purpose:

discuss stakeholder issues

Swiss Chalet
2840 Memorial Dr SE
Calgary Alberta, T2A 6L6
---------- TRANSACTION RECORD ----------
Trans# 2387
[redacted]
Card Entry:CHIP Account:VISA
Trans:PURCHASE Amount:$33.94
Tip:$6.79 Total:$40.73
[redacted]
Sequence #:000004
Term ID: 001
Server:KATHY Table:83
Date:17/04/21 Time:12:59:35

APPROVED

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

Application Label: VISA
TVR: 0080008000
AID: A0000000031010 TSI: F800
TC: D47B5E60CF2227D8

*** MERCHANT COPY ***

Swiss
2840 Memorial Dr SE
Calgary, AB, T2A 6L6
REG: 85435 5468 RT0001

3 KATHY K

Tbl 83/1 Chk 2387 Gst 2
Apr21'17 12:30PM

Dining Room

1 1/2 CHICKEN + MASHED POTATO MULTIGRAIN ROLL GRAVY	14.59
1 LN 1/4 CKN WHITE MEAT + GARDN SLD RANCH DRESS MULTIGRAIN ROLL	11.74
1 APP GAR SAL PLAIN	5.99
Subtotal	32.32
GST	1.62
Total Due	33.94

*Total if Paying Cash $33.95

Tell Us How We Did Today to get
* 50% OFF SELECT APPETIZER *
with the purchase of an entree.
Complete our Guest survey at:
www.tellswisschalet.com
or call 1-866-264-2082.
Access Code: 5769-86738-62767
Expiry in 21 days; 1 per table;
Not valid with other offers;
At participating locations only
Must show survey validation code
on this receipt for dining room
and take-out orders

Now you can earn and redeem
SCENE points every time you
eat at Swiss Chalet!

Visit www.scene.ca/swisschalet
or participating restaurants
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: 75.64 + GST

Purpose:

discuss - alberta legislation

Buon Giorno
Ristorante Italiano
823 - 17th Avenue S.W.
Calgary Alberta

RECEIPT:1382
8
ROOM: BACK
DATE: 04/07/2017
TIME: 01:47 PM
TABLE: 31a
WAITER: Franco 1

QTY	DESCRIPTION	PRICE	AMOUNT
1	FESA DI VITELLO AI FERRI(LUNCH)	17.95	17.95
1	SCALLOPA PARMIGIANA(LUNCH)	17.95	17.95
1	OPEN FOOD	4.95	4.95
2	VIRGIN CAESAR	4.00	8.00
1	CREME BRULEE	8.50	8.50
1	ESPRESSO	3.50	3.50
1	CAPPUCCINO	4.50	4.50
		SUBTOTAL:	65.35
		HST:	0.00
		GST:	3.27
		TOTAL:	68.62

* * * THANK YOU * * *

BUON GIORNO RISTORANTE I
823 17TH AVENUE SW
CALGARY, AB T2T 0A1
403-244-5522

SALE

REF#: 00000004
Batch #: 250
04/07/17
[redacted]
13:51:08
Trace: 4
VISA
[redacted]
Chip
[redacted]

AMOUNT	**$68.62**
TIP	**$10.29**
TOTAL	**$78.91**

APPROVED

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

THANK YOU / MERCI

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Richard Gotfried

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: $127.95 +GST

Purpose:

discuss - alberta history project

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

TERM #	78026443
RECORD #	000226
HOST INVOICE #	0000181
HOST SEQ #	1000164

[redacted]

2017/04/22 12:59:11

PURCHASE

AMOUNT	$111.04
TIP	$22.20
TOTAL	**$133.24**

[redacted]

20170422125915

00 TRANSACTION APPROVED 000

THANK YOU

VISA
AID: A0000000031010
TC: 35C9A947DF2DDE91
TVR: 0080008000
TSI: F800

CUSTOMER COPY

Bow Valley Ranche

SAT APRIL 22,2017
CHECK #131792-2
TABLE #53
DUPLICATE

BRUNCH

4 Eggs Benedict		$84.00
1 Turkey Sandwich		$22.00
2 COFFEE		$6.50
1 LOOSE LEAF TEA		$4.00
1 Sunny Side		$19.00
LUNCH		
2 COFFEE		$6.50
SUB-TOTAL	:	$142.00
LARRY & FAMILY	:	$20.50-
25% Food	:	$15.75-
SUB-TOTAL	:	$105.75
GST		$5.29
TOTAL		$111.04

G.S.T. #R-136158474
P.S.T.# 1015839232

Time: 12:56 6 CUSTOMERS

THANKS FOR YOUR PATRONAGE
PLEASE COME AGAIN !!!

YOU HAVE BEEN SERVED BY: Dana Winistok

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: $12.90 + GST

Purpose:

discuss - alberta legislation

HIGHER GROUND

Higher Ground
1126 Kensington Road NW
Calgary, AB T2N 3P3
ph 403-270-3780

Guest Check
Thank You for Visiting
www.highergroundcafe.ca

TABLE: Ticket #31 - 1 Guest
Your Barista was Melissa
4/26/2017 11:27:22 AM - ID #: 1624174
Original Time 4/26/2017 11:27:18 AM

ITEM	QTY	PRICE
Muffin	(2@$1.95)	$3.90
Pot of Tea	(2@$3.75)	$7.50

Subtotal	$11.40
Total Taxes	$0.57
Grand Total	$11.97

Prev. Payments	Amount
external	$13.47
tip	($1.50)
Total Paid:	$11.97

BN: 842406399RT0001
www.highergroundcafe.ca
Guest Check

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: $34.53 + GST

Purpose:

community clean up volunteers

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

GST # 846612117
May 13 2017 08:41 am Trans# 1187195

TRANSACTION RECORD

[redacted]
Card Type : DEBIT
Card Entry : CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : $ 35.47

[redacted]
Sequence # : 000027
Reference # : 00000027
Trace # : 00577944
Term ID : 202
Date : 17/05/13
Time : 08:40:32

APPROVED

Application Label: Interac
AID: A0000002771010
TVR: 8000008000
TC : 0140BEE46409A56B
TSI: 7800

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

Take-out
Order #
027195

1 Take 12 Original Blend Coffee	18.85
1 Dozen Donuts	8.99
1 Half Dozen Muffin	6.69
Subtotal	34.53
GST	0.94
Total	**35.47**
Debit Auth [redacted]	35.47

Saturday May 13,2017 08:41:34
Shift # 2 Reg. # 2 Trans # 1187195

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

Thank You for your patronage.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Richard Gotfried

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: $36.01 + GST

Purpose:

meeting with Stakeholder

WHITE SPOT #303
10440 SE Macleod Trail
Calgary, AB
T2J 0P8
403-278-8212

** TRANSACTION RECORD **

Tran. #: 9811
Check #: 866091
Employee #: 183
Employee Name: 2600PAM

VISA Purchase
[redacted]
AID: A0000000031010

Amount $33.58
Tip $4.03
==========
TOTAL CAD$37.61

[redacted]
00-001 026986
WS303S12/WS303C12
05200:001002

****
CHECK # 866091 DATE 5/20/17
TABLE # 20 TIME 10:12AM

-- 1-DINING : 2600PAM --

ITEMS ORDERED	AMOUNT
1 EGGS BENEDICT	12.49
1 NATS HRTY TOAST, multi all bacon	12.99
2 COFFEE	6.50

****

SUBTOTAL	31.98
G.S.T. %	1.60
TOTAL DUE	33.58

OF GUESTS 2

Share your experience today and receive a coupon for $ 5 OFF your next purchase AND CHANCES to WIN DAILY CASH PLUS OTHER WEEKLY PRIZES

****
CODE: 20316 050007 31921
****

KEEP THIS RECEIPT and visit www.talktowhitespot.ca for complete contest rules and coupon information
Thank-you for participating

White Spot Restaurant # 303
MacLeod Trail
G.S.T. # R105672505

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Richard Gotfried

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: $58.27 + GST

Purpose:

for volunteers in the community clean up.

Tim Hortons Store 0330
10440 MacLeod Trail S.E.
Calgary, AB
T2J 0P1
(403) 271-6476

GST# 846612117
May 20 2017 10:22 am Trans# 858572

TRANSACTION RECORD

[redacted]

Card Type : VISA
Card Entry : CHIP
Trans Type : PURCHASE
Amount : $60.19

[redacted]

Reference # : 00000022
Term ID : 202
Date : 17/05/20
Time : 10:22:02

APPROVED

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

Application Label: VISA
AID: A0000000031010
TVR: 0080008000
TC : 744BF9B63B638B82
TSI: F800

Tim Hortons #330
10440 MacLeod Trail S.E.
Calgary, AB

GST#846612117

Take-out
Order #
028572

1 20 Pack Assorted	3.99
1 Dozen Cookie	9.99
1 Hf Dzn Cookie Assorted Cookie (4)	5.89
1 Take 12 Original Blend Coffee	18.85
1 Take 12 Hot Choc	19.55
Subtotal	58.27
GST	1.92
Total	**60.19**
Visa Auth [redacted]	60.19

Saturday May 20,2017 10:22:26
Shift # 1 Reg. # 2 Trans # 858572

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

Thank You for your patronage.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Richard Gotfried

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: $ 92.49 + GST

Purpose:

meeting with Stakeholders

SAIGON THAI RESTAURANT
8835 MACLEOD TRAIL SW
UNIT 110
CALGARY AB T2H 0M2
(587) 353-5247

SALE

Clerk #: 000002
MID: 7608510
TID: A7608510 REF#: 00000006
Batch #: 099 SEQ: 099001001006
05/26/17 13:53:52
[redacted]
VISA
[redacted] **/**

AMOUNT	**$83.90**
TIP	**$12.59**
TOTAL	**$96.49**

00 - APPROVED - 001

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

CUSTOMER COPY

Saigon Thai
110-8835 MacLeod Trail SW
Calgary, AB,T2H 0M2
(587) 353-5247

Date : 26-May-2017 13:49
Receipt No: 00073904#1
Table/Pax :7/5

Qty	Description	Amount
1	4. Papaya Shrimp Salad	12.25
1	13. Tom Yum Soup	12.95
	Medium Spicy	
1	21. Pad Thai	15.75
	Medium Spicy	
1	32. Cashew chick	15.75
1	33. Thai chick	15.75
1	Coconut rice	5.50
	Large	
1	Diet Coke	1.95
	SUB-TOTAL	$79.90
	GST 5%	$4.00
	TOTAL	$83.90

Cash

PRINTED BY Miya

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: $ 31.13 + GST

Purpose:

for volunteers in the community meeting

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

GST# 87166 06
Jun 01 2017 06:53 p Trans

TRANSACTION RECORD

[redacted]

Card Type : VISA
Card Entry : CHIP
Trans Type : PURCHASE
Amount : $32.19

[redacted]

Sequence # : 000162
Reference # : 00000111
Term ID : 112
Date : 17/06/01
Time : 18:53:01

APPROVED

BY ENTERING A VERIFIED PIN, CAR
AGREES TO PAY ISSUER SUCH TOTAL
ACCORDANCE WITH ISSUERS AGREEME
CARDHOLDER

Application Label: VISA
AID: A0000000031010
TVR: 0080008000
IC : 750A96CFDD948989
TSI: F800

Tim Horton 239
1133 137th SE
Calgary
GST#8716

Drive-Th
Order #
5087

1 Take 12 Original Blend Cof	18.85
1 Dozen Cookie	9.99
1 Lg Iced Original Blend	2.29
Cream	
No Beverage Base	
Subtotal	31.13
GST	1.06
Total	**32.19**
Visa Auth [redacted]	32.19

Thursday June 01,2017 18:53:23
Shift # 1 Reg. # 12 Trans # 2545087

Thanks for stop
Tell us how we
www.telltimhort
1-888-601-

Thank You for your e.

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: $254.55

Purpose:

juice boxes for community association Canada day breakfast

REAL CANADIAN Superstore

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

21-GROCERY

(2)05796103065 FRUIT PLUS VEG V GMRJ		
2 @ $13.99		27.98
ECOLOGY FEE		
2@$0.80		1.60
DEPOSIT 1		
2@$0.10		0.20
(7)05796120303 APPLE JUICE MRJ		
7 @ $12.49		87.43
ECOLOGY FEE		
7@$0.80		5.60
DEPOSIT 1		
7@$4.00		28.00
(6)05796120385 ORANGE JUICE MRJ		
6 @ $12.49		74.94
ECOLOGY FEE		
6@$0.80		4.80
DEPOSIT 1		
6@$4.00		24.00

[redacted]

TOTAL [redacted]

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

GLOBAL PAYMENTS MERCHANT # 4988689
Superstore
100-15915 Macleod Trail SE
Calgary AB
STORE 01578 TERM Z0157811
SLIP # 75330 REG 11
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
[redacted]
Interac
REF # AUTH # RESP 001
625001001032 [redacted] ISO 00
AID: A0000002771010
TSI 7800 TVR 8000008000

DATE TIME AMOUNT
06/05/2017 19:12:44 $ 37?.??

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: $360.80

Purpose:

juice boxes for local church community event

REAL CANADIAN Superstore

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

[redacted]

(10)05796102238 SUNRYPE VAR PACK MRJ
10 @ $13.99 139.90
ECOLOGY FEE
10@$0.80 8.00
DEPOSIT 1
10@$4.00 40.00
(10)05796120303 APPLE JUICE MRJ
10 @ $12.49 124.90
ECOLOGY FEE
10@$0.80 8.00
DEPOSIT 1
10@$4.00 40.00

[redacted]

SUBTOTAL [redacted]

[redacted]

GLOBAL PAYMENTS MERCHANT # 4988689
Superstore
100-15915 Macleod Trail SE
Calgary AB
STORE 01578 TERM Z0157869
SLIP # 333900 REG 69
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
[redacted]
Interac
REF # [redacted] RESP 001
326001001002 ISO 00
AID: A0000002771010
TSI 7800 TVR 8000008000

DATE TIME AMOUNT
06/08/2017 09:11:30 $ [redacted]
APPROVED

DEBIT TND [redacted]

[redacted]

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: $ 26.24 + GST

Purpose:

senior smoothie challenge

REAL CANADIAN Superstore

RCSS - 10505 SOUTHPORT ROAD
403-225-6223
Big on Fresh, Low on Price
Welcome #

21-GROCERY
(4)06731126837 DL MNT MNG NCTR MRJ
ECOLOGY FEE
4@$0.02 0.08
DEPOSIT 1
4@$0.10 0.40
$1.88 ea or 3/$5.00
3 @ 3/$5.00 5.00
1 @ $1.88 ea 1.88
23-FROZEN
76367900027 ARCTIC GLCR ICE MRJ
$2.48 ea or 3/$6.87
2 @ $2.48 ea 4.96
27-PRODUCE
(2)05719730946 MANGO ATAU CS 10 MRJ
2 @ $6.96 13.92

SUBTOTAL 26.24
TOTAL 26.24

---------TRANSACTION RECORD-------------
GLOBAL PAYMENTS MERCHANT # 4509735
Superstore
10505 Southport Rd SW
Calgary AB
STORE 01574 TERM 20157411
SLIP # 893200 REG 11
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
[redacted]
Interac
REF # AUTH # RESP 001
621001001080 [redacted] ISO 00
AID: A0000002771010
TSI 7800 TVR 8000008000

DATE TIME AMOUNT
06/08/2017 21:07:10 $ 26.24
APPROVED

DEBIT TND 26.24

PC Plus
Closing Balance 78571

88157411893220170608

****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING RCSS 1574
MANAGER NAME: Nolberto Martinez
Thank You. Come Again !
USE YOUR PCF CARD

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: $ 6.69

Purpose:

mla cafe - muffins

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

GST# 846612117
Jun 16 2017 08:24 am Trans# 1461485

TRANSACTION RECORD

[redacted]
Card Type : DEBIT
Card Entry : CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : $ 6.69

[redacted]
Sequence # : 000063
Reference # : 00000063
Trace # : 00683076
Term ID : 201
Date : 17/06/16
Time : 08:24:20

APPROVED

Application Label: Interac
AID: A0000002771010
TVR: 8000008000
IC : B2661D9A06220E26
TSI: 7800

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

Take-out
Order #
148501

1 Half Dozen Muffin	6.69
Subtotal	6.69
Total	**6.69**
Debit Auth # [redacted]	6.69

Friday June 16,2017 08:24:40
Shift # 2 Reg. # 1 Trans # 1461485

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

Thank You for your patronage.

LATIVE ASSEMBLY OF ALBERTA

ersonal 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)
- [x] Group: $39.25

Purpose:

soap box derby volunteers - water

44
1

Sobeys

Sobeys Millrise
2000-150 Millrise Blvd. SW
403.873.5085
GST #837734789RT001

Served by: Stephanie

Welcome to Sobeys

GROCERY

Spr Water 500ML 24Pk	$4.49	C
+EHC	$0.96	R
+Deposit	$2.40	R
Spr Water 500ML 24Pk	$4.49	C
+EHC	$0.96	R
+Deposit	$2.40	R
Spr Water 500ML 24Pk	$4.49	C
+EHC	$0.96	R
+Deposit	$2.40	R
Spr Water 500ML 24Pk	$4.49	C
+EHC	$0.96	R
+Deposit	$2.40	R
Spr Water 500ML 24Pk	$4.49	C
+EHC	$0.96	R
+Deposit	$2.40	R

1 Reward for Every $20 — 1 Miles

	SUBTOTAL	$39.25
	TOTAL TAX	$0.00
TOTAL		$39.25
Debit	TENDER	$39.25
Cash	CHANGE	$0.00

NUMBER OF ITEMS 5

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: $8.99

Purpose:

mla cafe

COSTCO WHOLESALE

#251 CALGARY SOUTH

99 HERITAGE GATE SE

CALGARY AB
CANADA T2H 3A7
MEMBER #111838559827 6Y

17282 RED GRAPES 8.99

TOTAL 8.99
VF Interac 8.99

[redacted]

ACCT: CHEQUING C
REFERENCE#: 66233301-0010010330
05/11/17 13:26:50

[redacted]

Invoice#: [redacted]

COSTCO # 251
99 HERITAGE GATE SE
CALGARY AB T2H 3A7

PURCHASE - INTERAC
Interac
A0000002771010
8000008000 7800
00 APPROVED - THANK YOU 001
AMOUNT: $8.99

0251 012 0000000123 0159

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: Nelia P REG# 12
2017/05/11 13:26 0251 12 0159 123

GST/HST #121476329
THANK YOU!
GST# 121476329