

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
010 - Calgary-Fish Creek - Gottfried, Richard
For Expenses Processed Jul 1 - Sep 30, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$599.79	\$1,962.92
MLA Parking Cap - \$	\$900.00	\$409.53	\$663.06
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$179.99	\$326.78
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	\$11,580.00
Travel Accommodations Allowance		\$319.22	\$699.43
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	4.0
Other			
Hosting - \$		\$3,931.29	\$5,149.83
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
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



BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS 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. [REDACTED]
NO DU CLIENT [REDACTED]
NVOICE DATE 08/01/17
DATE DE LA FACTURE
NVOICE NO. 0006873046
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				000467920507 07/07/17	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.9	1.21	78.54	3.93 3.93	82.47 82.47
					000467833276 06/30/17	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	56.8 1.0	1.09 12.99	58.93 12.99	2.95 3.60	75.52 75.52
					000467833275 06/28/17	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	47.2 1.0	1.09 12.99	48.95 12.99	2.45 3.10	65.04 65.04
					000467833274 06/17/17	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	21.2	1.14	23.01	1.15 1.15	24.16 24.16
					000466635143 06/16/17	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	54.2 1.0	1.15 12.99	59.39 12.99	2.97 3.62	76.00 76.00
					000467833273 06/08/17	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	45.5	1.13	48.75	2.44 2.44	51.19 51.19
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	292.8		356.54	17.84	374.38
BKDN TOTALS / TOTAUX CODIFICATION 01-10							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	292.8		356.54	17.84	

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

PAGE - 140 OF 254
DE

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

BDF290001

CLIENT NO.
NO DU CLIENT
NVOICE DATE
DATE DE LA FACTURE
NVOICE NO.
NO DE LA FACTURE


08/01/17
0006873046

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												374.38

Element Fleet Management



BFD290001

<p>FLEET MANAGEMENT SERVICES DETAIL DETAI LS SERVICES DE GESTION DE PARC</p> <p>PAGE - 129 OF 233 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 NVOICE DATE 09/01/17 DATE DE LA FACTURE NVOICE NO. 0006898662 NO DE LA FACTURE</p>
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UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM 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				000471704297 08/11/17	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	18.7 1.0	1.19 14.99	21.19 14.99	1.06 1.81 .75 1.81	37.99 37.99
					000470948102 08/09/17	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	57.4 1.0	1.24 10.99	67.73 10.99	3.39 .55 3.94	82.66 82.66
					000470798935 07/26/17	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	34.2 1.0	1.08 12.99	35.16 12.99	1.76 1.76 1.76	36.92 36.92
					000471345225 07/24/17	PETRO CANADA 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	39.5 1.0	1.18 12.99	44.30 12.99	2.22 .65 2.87	60.16 60.16
					000470798934 07/06/17	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	34.0 1.11	1.11 35.90	35.90	1.79 1.79 1.79	37.69 37.69
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	183.8		243.25	12.17	255.42
	BKDN TOTALS / TOTAUX CODIFICATION 01-10		UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	183.8		243.25	12.17	
							BKDN TOTALS / TOTAUX COD FICATION					255.42

BLE871

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



The American Express® Corporate Card Statement of Account

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



Prepared For:
RICHARD S GOTFRIED
LEGIS ASSEMBLY OF AB

Member ID: XXXX-XXXX

Date: July 16, 2017

Page 1 of 3



Statement includes payments and charges received by July 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.

0075

Listing of Charges and Credits

Amount \$

New Transactions for RICHARD S GOTFRIED

Amount \$

June 19	CalgParkAuth 2352772 CALGARY GOVERNMENT SERVICES	18.00
June 20	IMPARK00030186U CALGARY Goods or Services	5.25
June 21	IMPARK00030006U CALGARY Goods or Services	27.00
June 22	CalgParkAuth 2356329 CALGARY GOVERNMENT SERVICES	4.25
June 28	CalgParkAuth 2361084 CALGARY GOVERNMENT SERVICES	6.00
June 30	PARKING SERVICES CALGARY GOVERNMENT SERVICES	10.00
July 6	STAMPEDE PARKING CALGARY Sporting Events	25.00
July 7	STAMPEDE PARKING CALGARY Sporting Events	25.00
July 7	CalgParkAuth 2368530 CALGARY GOVERNMENT SERVICES	24.25
July 8	STAMPEDE GATES CALGARY MULTI-VENUE	30.00

↑ Please detach here ↑

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Payment Options

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

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

Do Not Enclose Cash



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

000136

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



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Date: July 16, 2017

Page 2 of 3

New Transactions for RICHARD S GOTFRIED Continued

Amount \$

July 11	STAMPEDE PARKING Sporting Events	CALGARY	25.00
July 12	STAMPEDE PARKING Sporting Events	CALGARY	25.00
July 13	STAMPEDE PARKING Sporting Events	CALGARY	25.00
July 13	CalgParkAuth 2374478 GOVERNMENT SERVICES	CALGARY	1.50
July 14	INDIGO - THE BOW Goods or Services	CALGARY	19.00

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Date: August 16, 2017

Page 2 of 3

New Transactions for RICHARD S GOTFRIED Continued

Amount \$

July 30	IMPARK00030177U	CALGARY	31.50
	Goods or Services		
July 30	IMPARK00030177U	CALGARY	32.55
	Goods or Services		
August 8	CalgParkAuth 2396612	CALGARY	3.80
	GOVERNMENT SERVICES		
August 9	CalgParkAuth 2397167	CALGARY	3.00
	GOVERNMENT SERVICES		
August 9	CalgParkAuth 2397593	CALGARY	4.43
	GOVERNMENT SERVICES		
August 13	IMPARK00030186U	CALGARY	6.30
	Goods or Services		

\$335.08 + GST

Rate: Hourly
Payment Type: Card

Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Richard Gotfried

Expense Category: parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \$4.70 + GST

Purpose:

parking for conference





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Prepared For
RICHARD S GOTFRIED
LEGIS ASSEMBLY OF AB

Membership Number [REDACTED] Date
September 16, 2017

Page 1 of 3

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

Statement includes payments and charges received by September 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 September 16, 2017

Total Credit Limit \$ [REDACTED]

Available Credit Limit \$ [REDACTED]

Listing of Charges and Credits

Amount \$

August 30 Payment Received Thank You [REDACTED]

New Transactions for RICHARD S GOTFRIED

Amount \$

August 18	IMPARK00030214U CALGARY Goods or Services	3.15
August 25	CalgParkAuth 2411488 CALGARY GOVERNMENT SERVICES	9.00
August 30	CalgParkAuth 2415859 CALGARY GOVERNMENT SERVICES	13.00
August 30	IMPARK00030006U CALGARY Goods or Services	12.00
August 31	CalgParkAuth 2417014 CALGARY GOVERNMENT SERVICES	1.67
August 31	CalgParkAuth 2417420 CALGARY GOVERNMENT SERVICES	4.25
August 31	CalgParkAuth 2417139 CALGARY GOVERNMENT SERVICES	5.25
August 31	CalgParkAuth 2417252 CALGARY GOVERNMENT SERVICES	8.35
September 1	CalgParkAuth 2418137 CALGARY GOVERNMENT SERVICES	9.00

↑ Please detach here ↑

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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

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



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Date: September 16, 2017

Page 2 of 3

New Transactions for RICHARD S GOTFRIED Continued

Amount \$

September 11	CalgParkAuth 2425430 CALGARY GOVERNMENT SERVICES
--------------	-----------------------------------------------------

3.50

Total New Transactions for RICHARD S GOTFRIED

\$65.88 + GST

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Date: July 16, 2017

Page 2 of 3

New Transactions for RICHARD S GOTFRIED Continued

Amount \$

July 10	DELTA CABS LTD CALGARY TAXICABS AND LIMOUSINES	37.50
July 10	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES	11.80
July 10	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES	13.80

July 15	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES	36.80
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\$95.15 + GST

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:

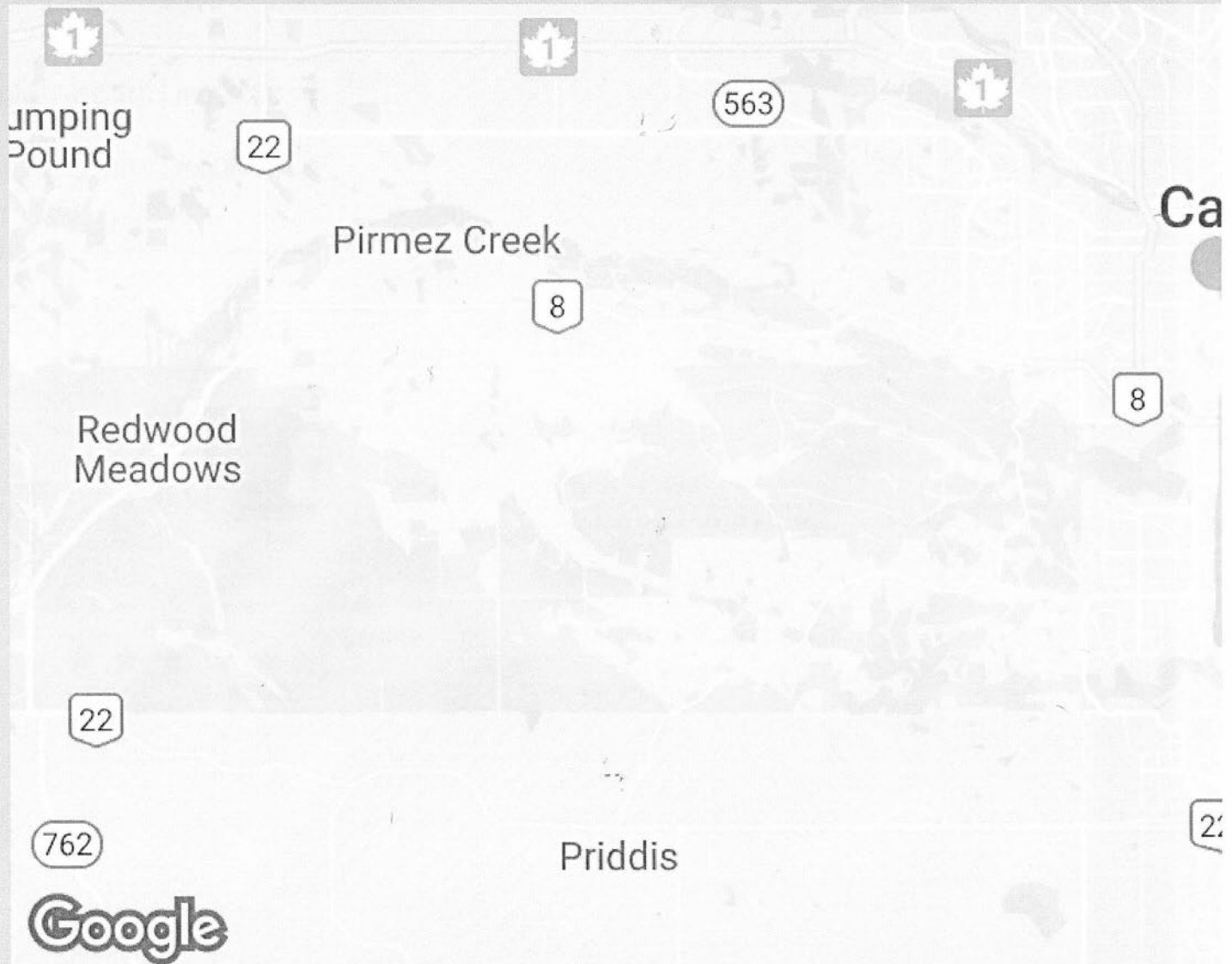
☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

--



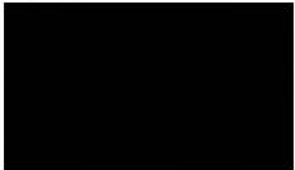
\$27.56

Thanks for choosing Uber, Richard

September 6, 2017 | uberX

07:02pm | [REDACTED]

07:30pm | 2101 10 St SW, Calgary,



You rode wi
16.25
kilometers

★★★★★
[Add a tip](#)

Your Fare

Trip Fare

Subtotal

TNC fee recovery surcharge (?) 0.20

Tolls, Surcharges, and Fees 2.65

GST 1.31

27.56

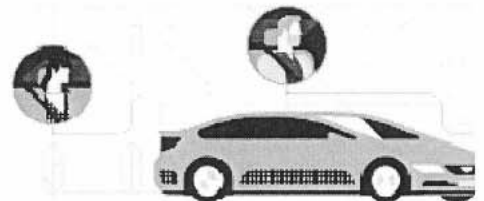


GST

CHARGED

TNDL License Number: None

[Visit the trip page](#) for more information, including invoices (where



UBER

Need help?

Tap Help in your app to **contact us** with questions about

Leave something behind? **Track it down.**

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: _____

Purpose:

travel

\$23.51

Thanks for choosing Uber, Richard

August 24, 2017 | uberX

11:06pm | [REDACTED]

11:23pm | 344-348 Parkland Way SE, Calgary, AB T2J 4J7, Canada



You rode with Ravinder

15.16
kilometers

00:17:06
Trip time

uberX
Car

★★★★★
[Add a tip](#)



Fare does not include fees that may be charged by your bank.
Please contact your bank directly for inquiries.

ur Fare

o Fare	19.54
--------	-------

ototal	\$19.54
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C fee recovery surcharge (?)	0.20
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Is, Surcharges, and Fees	2.65
--------------------------	------

T	1.12
---	------

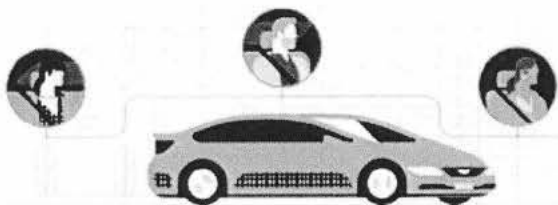
.RGED

\$23.51

\$22.39 +GST

L License Number: None

[the trip page](#) for more information, including invoices (where available)



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Willowdale (Ontario) M2K 2R6

Prepared For
RICHARD S GOTFRIED
LEGIS ASSEMBLY OF AB

Membership Number [REDACTED] Date
September 16, 2017



Page 1 of 3

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

Statement includes payments and charges received by September 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 September 16, 2017

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

August 30 Payment Received Thank You

New Transactions for RICHARD S GOTFRIED

Amount \$

September 6 CHECKER CABS LTD 432 CALGARY
TAXICABS AND LIMOUSINES

38.00

↑ Please detach here ↑

\$36.20 + GST

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Payment Options

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number [REDACTED]

Amount Due \$

Amount Paid \$



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

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





Members' Temporary Accommodation Allowance Claim Form

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

Member Name: Gotfried, Richard

Constituency: Calgary-Fish Creek

Employee #: [REDACTED]

Date: 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.

July 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

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.

August 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

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)

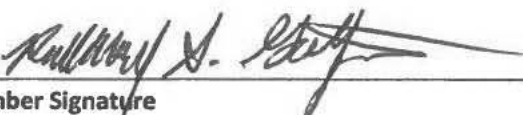
☒ **12 Monthly Payments**

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.

September 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

Pomeroy Inn & Suites @ Olds College

GST# 824143507

Box 3702 : 4601 46th Avenue

Olds, AB T4H 1P5

Telephone: (403)556-8815 Fax: (403)556-1056

Sep 07, 2017

8:45 am

Richard Gotfried
#7 1215 Lake Sylvan Dr
Calgary, AB T2J 3Z5

Folio #: 56587
Room Number: 403
Rate: \$149.00
Pay Method: VISA8821

Arrival Date: Sunday, August 27, 2017
Departure Date: Tuesday, August 29, 2017

Member # [REDACTED]

Date	Department	Reference	Voucher	Room	Debit	Credit
8/27/2017	ROOM CHARGE	Auto Posted		403	\$149.00	
8/27/2017	ROOM G.S.T.	Auto Posted		403	\$7.45	
8/27/2017	DMF FEE	Auto Posted		403	\$4.47	
8/27/2017	G.S.T.	Auto Posted		403	\$0.22	
8/27/2017	HOTEL TAX	Auto Posted		403	\$0.18	
8/27/2017	HOTEL TAX	Auto Posted		403	\$5.96	
8/28/2017	ROOM CHARGE	Auto Posted		403	\$149.00	
8/28/2017	ROOM G.S.T.	Auto Posted		403	\$7.45	
8/28/2017	DMF FEE	Auto Posted		403	\$4.47	
8/28/2017	G.S.T.	Auto Posted		403	\$0.22	
8/28/2017	HOTEL TAX	Auto Posted		403	\$0.18	
8/28/2017	HOTEL TAX	Auto Posted		403	\$5.96	
8/29/2017	VISA	[REDACTED]		403		\$334.56

I agree that my liability for all charges is not waived

Signature _____

Tax Summary	
ROOM G.S.T.	\$14.90
G.S.T.	\$0.44
HOTEL TAX	\$12.28
DMF FEE	\$8.94

Balance:

\$319.22 +GST

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:

breakfast meeting

\$36.88

RICKY'S ALL DAY GRILL
12101 LAKE FRAZER T2J7G5
CALGARY AB
20823583
GW2082358302

**** PURCHASE ****

06-30-2017 10:04:24
Acct # [REDACTED] C
Exp Date **/** Card Type VI
Name: RICHARD GOTFRIED
A0000000031010 VISA

Operator: 102
Trace # 4238
Inv. # 4425
Auth # [REDACTED] RRN 001827008

Purchase \$33.46
Tip \$5.02
Total \$38.48

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

# 376115 -12	Ashley102	6/30/17
ITEMS ORDERED		AMOUNT
2 BACON EGGER		21.98
2 COFFEE		6.38
1 TOMATO JUICE		3.50
GST		1.60
TOTAL DUE		33.46

*Please pay your server!!

THANK YOU OUR VALUED CUSTOMER

GST #868928177

Hotel Drop Off Time =

Hotel Clerk Name =

HAVE A GREAT DAY!

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:

\$ 18.55 + GST

Purpose:

meeting with Stakeholder

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

Transaction record

Term Id: 78029734

Invoice #: 0003787

DBT PURCHASE

DEBIT

App Label: Interac

AID: A0000002771010

TVR: 8000000000

TSI: 7800

00 APPROVED 000

THANK YOU

Account: Chequing

AMOUNT \$17.69

TIP \$1.70

TOTAL \$19.39

No signature required

Seq #: 1024486 D

IC: 5CEFAAB0F09EE6F6

IS: 20170627111753

Date: 2017/06/27 Time: 11:17:52

CUSTOMER COPY***

2 x Soap of the day
6.95 each + GST

1 x San Peregino
2.95 + GST

Total: 17.69

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

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

For hosting, select one:

☐ Individual Constituent(s)☒ Individual Stakeholder(s)☐ Group: \$7.26 + GST

Purpose:

meeting with Stakeholder

HOTEL ARTS-RAW BAR
119 12TH AVENUE SW
CALGARY, AB T2R0G8
4032664611

SALE

MID: 16559980032
TID: 013 REF#: 00000011
Batch #: 059
06/20/17 15:25:35
APPR CODE: XXXXXXXXXX
VISA XXXXXXXXXX Chip

AMOUNT	\$6.30
TIP	\$1.26
TOTAL	\$7.56

APPROVED

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

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

HOTEL ARTS
THE RAW BAR
CALGARY, ALBERTA

183 MICHAEL

TBL 82/1 34
JUN20'17 3:05PM

2 SOFT DRINK @ 3.00 6.00

Subtotal	6.00
TAX GST	0.30
Amount Due	\$6.30

TIP: _____

TOTAL: _____

ROOM #: _____

NAME: _____

SIGNATURE: _____

GST#861182947

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: \$41.44 + GST

Purpose:

Queensland community clean up for volunteers

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

GST# 871659736

Jun 25 2017 09:38 am Trans# 2571740

TRANSACTION RECORD

Card Type : VISA
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$42.60

Sequence # : 000311
Reference # : 00000311
Term ID : 112
Date : 17/06/25
Time : 09:38:05

Queensland

APPROVED

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

Application Label: VISA
AID: A000000031010
TVR: 000000000
IC: A003E7A000165F68
TSI: F800

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

Drive-Thru
Order #
174011

1 Lake 12 Original Blend Coffee	18.89
1 Half Dozen Muffin	6.69
1 Hf Dzn Donuts	5.69
1 Hf Dzn Cookie	5.89
1 XL Original Blend Cream	2.09
1 Everything Bagel Toasted	7.39
Plain Cream Cheese	0.80
Subtotal	41.44
GST	1.16
Total	42.60
Visa Auth #	42.60

Sunday June 25, 2017
Shift # 3 Reg. # 12

09:38:30
Trans # 2571740

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 GotfriedClaimant Name: Chrisitna SteedExpense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☒ Group: \$49.46 + GST

Purpose:

event hosting

Payment Due : 0 Days

21-GROCERY

02446306308 HF SAMBAL OELEK R
\$3.97 ea or 4/\$14.28 KB
1 @ \$3.97 ea 3.97

02446306316 HF SRIRACHA R
\$3.97 ea or 4/\$14.28 KB
1 @ \$3.97 ea 3.97

06939100110 DERLEA MINCED GA R
\$6.49 ea or 2/\$11.98 KB
1 @ \$6.49 ea 6.49

619150990066 TERRA DELYSSA EV R
\$8.57 ea or 2/\$16.54 KB
1 @ \$8.57 ea 8.57

22-DAIRY

(2)06820051106 1L LACTANTIA WHI R
2 @ \$3.97 7.94
DEPOSIT 1
2@ \$0.10 0.20

27-PRODUCE

(3)03338360101 RED ONION R
3 @ \$1.47 4.41
03338370119 PEP RED SWT 4CT R 3.97
(2)06038315980 NNI PEPPERS 2.5 R
2 @ \$4.97 9.94

SUBTOTAL

TOTAL

Number of Items: 1

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

GLOBAL PAYMENTS MERCHANT # 4298501
Wholesale Club
222 - 58th Ave S E
Calgary AB

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: \$ 246.84 + GST

Purpose:

event hosting



#251 CALGARY SOUTH
99 HERITAGE GATE SE

CALGARY AB
CANADA T2H 3A7

14 @ 16.99
21252 21/25 RW SHP 237.86
190903 BAGUETTES 4.49
190903 BAGUETTES 4.49

TOTAL 246.84
VF MasterCard 246.84

REFERENCE#: 66233291-0010016250 C
06/29/17 10:10:06
Invoice#: 47777

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

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$246.84

0251 011 0000000106 0004

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 16
CASHIER: David S REG# 11
2017/06/29 10:10 0251 11 0004 106

GST/HST #121476329
THANK YOU!
GST# 121476329

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: 103.75 + GST

Purpose:

lunch for stakeholders

Cornerstone Music Cafe
139 - 14919 Deer Ridge Drive SE
Calgary, Alberta
Canada, T2J 7C4
Tel: 403 278-3070
Printed July 5, 2017 at 11:14 AM

July 5, 2017 at 11:14 AM

Order #: 39893

Table: 2, 1 guest

Party Name: 5

Waiter: Admin

Tax 1 #: R0123456789

5 x CREATION OF THE DAY	\$62.50
5 x SIDE SALAD	\$31.25

Food Total \$93.75

Sub Total \$93.75

Tax 1 \$4.69

Total \$98.44\$108.44**Total Tips \$10.00**

Thank You
Please Come Again!

Printed from iPad using TouchBistro

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: _____ \$6.98

Purpose:

Stampede BBQ

REAL CANADIAN
Superstore®

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

Big on Fresh, Low on Price

Welcome #

27-PRODUCE

06148303770 LEMON 3LB

MRJ

6.98

SUBTOTAL

G=GST 5% 45.89 @ 5.000%

TOTAL

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

GLOBAL PAYMENTS MERCHANT # 4988689

Superstore

100-15915 Macleod Trail SE

Calgary AB

STORE 01578

TERM Z0157824

SLIP # 192700

REG 24

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Chip

Chequing

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: _____

Purpose:

\$118.77 including returns.

Stampede BBQ



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

Big on Fresh, Low on Price
***** DUPLICATE RECEIPT *****
Welcome #

21-GROCERY

05770021540	MYNRD WINE GUMS	GHRJ	
\$2.78 lnt 4, \$3.68 ea			
4 @ \$2.78 ea			11.12
05849600033	M&M BOWLSIZE SUP	GHRJ	
\$6.98 lnt 4, \$7.98 ea			
2 @ \$6.98 ea			13.96
05849643417	MARS BITES 193GR	GHRJ	
\$2.98 lnt 4, \$4.48 ea			
2 @ \$2.98 ea			5.96
(3)06038301284	NN RELISH SWEET	HRJ	
3 @ \$2.27			6.81
(7)06038375880	RC SPR WATER	HRJ	
7 @ \$3.95			27.65
ECOLOGY FEE			
7@ \$1.40			9.80
DEPOSIT 1			
7@ \$3.50			24.50

(2)06477738167	CNDY GUY PEACH	GHRJ	
(4)06477738165	CNDY GUY SR WRMS	GHRJ	
\$3.00 ea or 2/\$5.00			
6 @ 2/\$5.00			15.00
06490042646	SKTLS ORIGINAL	GHRJ	9.98
06601007025	SALT/PEPPER	HRJ	3.29
(3)06843738929	DRK CHC POMEGRAN	GHRJ	
(3)06843738301	DARK CHOC GOJI	GHRJ	
\$3.48 lnt 4, \$4.98 ea			
4 @ \$3.48 ea			13.92
2 @ \$4.98 ea			9.96
41000007249	BUY 3 SAVE \$1.00	GQ	-1.00

SUBTOTAL

G=GST 5% 272.43 @ 5.000%

TOTAL



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

Big on Fresh, Low on Price
Welcome #

Refunds/Voids

R 06843738301	DARK CHOC GOJI	GHRJ	
\$3.48 lnt 4, \$4.98 ea			
1 @ \$3.48 lnt 4			-3.48
1 @ \$3.48 lnt 4			-3.48
R 06843738929	DRK CHC POMEGRAN	GHRJ	
\$3.48 lnt 4, \$4.98 ea			
1 @ \$3.48 lnt 4			-3.48
R 06843738301	DARK CHOC GOJI	GHRJ	
\$3.48 lnt 4, \$4.98 ea			
1 @ \$3.48 lnt 4			-3.48

R 06843738929	DRK CHC POMEGRAN	GHRJ	
\$3.48 lnt 4, \$4.98 ea			
1 @ \$3.48 lnt 4			-3.48
R 05770021540	MYNRD WINE GUMS	GHRJ	
\$2.78 lnt 4, \$3.68 ea			
1 @ \$2.78 lnt 4			-2.78
R 06477738167	CNDY GUY PEACH	GHRJ	
\$3.00 ea or 2/\$5.00			
1 @ \$3.00 ea			-3.00
R 06477738165	CNDY GUY SR WRMS	GHRJ	
\$3.00 ea or 2/\$5.00			
1 @ \$3.00 ea			-3.00
R 06477738167	CNDY GUY PEACH	GHRJ	
\$3.00 ea or 2/\$5.00			
1 @ \$3.00 ea			-3.00
R 06477738165	CNDY GUY SR WRMS	GHRJ	
\$3.00 ea or 2/\$5.00			
1 @ \$3.00 ea			-3.00

SUBTOTAL

G=GST 5% -53.49 @ 5.000%

TOTAL

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

Member Name: Richard Gotfried

Claimant Name: Christina Steed

Expense Category: Hosting

☒ Group: \$257.00

Stampede BBQ

THANK YOU

PHONE _____ P.O. # _____

PHONE NO. (403) 720-3000

[illegible]

NO CLAIMS WILL BE HONORED WITHOUT NOTIFICATION WITHIN 24 HOURS • CASH SALES FINAL

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:

\$45.00

Purpose:

Stampede BBQ

Freestone Produce Inc.
10-3220 5 Avenue NE
Calgary AB T2A 5N1
403-248-4466

2017-07-07 9:56 AM
NCRCOR-MNZ8TOG4

000001-084322
ISSAF

BANANA BOX
3.000 EA @ \$15.000/EA

45.00

Total
Debit Card

45.00
45.00

Debit Card Sale
Approved

2017-07-07 09:57:11

10000084322

CARD #
REF. #
AUTH. #
EMV APP
EMV AID
TVR
TSI

66261377 0012840070 C

Interac
A0000002771010
8000008000
7800

TYPE
ACCOUNT

PURCHASE
INTERAC - CHEQUING

AMOUNT

\$45.00

00 APPROVED - THANK YOU 001

IMPORTANT
retain this copy for your records

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PLEASE VISIT US AGAIN SOON



700000254180105

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: \$30.00

Purpose:

Stampede BBQ

Freestone Produce Inc.
10-3220 5 Avenue NE
Calgary AB T2A 5N1
403-248-4466

2017-07-07 10:12 AM .000003-098409
WS03 SANDEEP

BANANA BOX 30.00
2.000 EA @ \$15.000/EA

Total 30.00
Debit Card 30.00

Debit Card Sale
Approved

2017-07-07 10:12:58 30000098409

CARD #
REF. # 66261378 0012780220 C
AUTH. #
EMV APP Interac
EMV AID A0000002771010
TVR 8000008000
TSI 7800

TYPE PURCHASE
ACCOUNT INTERAC - CHEQUING

AMOUNT \$30.00

00 APPROVED - THANK YOU 001

IMPORTANT
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PLEASE VISIT US AGAIN SOON



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Alax Carey

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

\$ 91.79

Purpose:

stampede bbq

REAL CANADIAN
Superstore

RCSS 1577 - 5858 Signal Hill Centre SW
403-686-8036

Big on Fresh, Low on Price

23-FROZEN

(40)944	ARCTIC GLCR ICE MRJ	
\$2.48 ea or 3/\$6.87		
39 @ 3/\$6.87		89.31
1 @ \$2.48 ea		2.48

SUBTOTAL 91.79

TOTAL 91.79

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

GLOBAL PAYMENTS MERCHANT # 4718565
Superstore
5858 Signal Hill Ctr SW
Calgary AB
STORE 01577 TERM 20157707
SLIP # 957400 REG 7
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing

INTERNAL
REF # AUTH # RESP 001
635001001007 ISO 00
AID: A0000002771010
TSI 6800 TUR 8080008000

DATE	TIME	AMOUNT
07/08/2017	07:18:53	\$ 91.79

APPROVED

DEBIT TND 91.79

You could have earned 910
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCSS
IMAD EL BANOUA
Thank You, Come Again !
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2017/07/28

07:18
07 9574

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
STORE: 01577

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Alax Carey

Expense Category: Hosting

For hosting, select one:

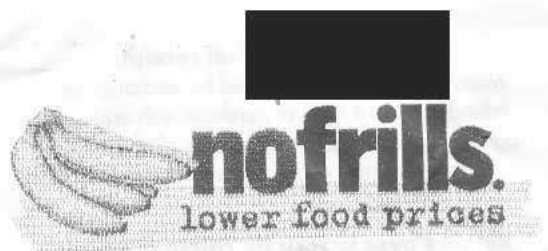
☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \$12.50

Purpose:

stampede bbq



TARIK'S NO FRILLS
14939 DEER RIDGE DR. SE
CALGARY, AB

23-FROZEN

76367900027 ARCTIC GLCR ICE R
\$2.79 ea or 4/\$10.00 KB
5 @ 4/\$10.00 12.50

SUBTOTAL 12.50

TOTAL 12.50

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

GLOBAL PAYMENTS MERCHANT # 76439225704
Tarik s NF Calgary
14939 Deer Ridge DR SE
Calgary AB
STORE 03446 TERM 20344604
SLIP # 958100 REG 4
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity

EXP **/**

ESP 001
SD 00

AID: A0000002771010
TSI 2800 TVR 8000008000

DATE TIME AMOUNT
07/06/2017 12:58:17 \$ 12.50

APPROVED

DEBIT TND 12.50

You could have earned 120
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Alax Carey

Expense Category: Hosting

For hosting, select one:

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

\$ 53.85

Purpose:

stampede bbq

CO-OP

Calgary Co-op

DEERVALLEY CENTER 11

(403) 299-4350

GST: 100730894

PARTY ICE		
12 @	\$3.49 EA	\$41.88
YVES VEGGIE DOGS		
3 @	\$3.99 EA	\$11.97
15 BALANCE DUE		\$53.85

TYPE: Purchase INTERAC

ACCT: Chequing \$ 53.85

DATE/TIME: 07/08/2017 10:54:55
REFERENCE #: 0010011310 C
TERM: 66216459AID: A0000002771010
INTERAC
TVR: 8080008000
TSI: 6800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

INTERAC		\$53.85
Auth Code =		
CHANGE		\$0.00
TOTAL TAX		\$0.00

Member Number

CASHIER NAME: ZACH
C0122 #9304 10:54:18 8JUL2017
S00011 R028Thank you for shopping
Calgary Coop

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Alax Carey

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \$ 22.22

Purpose:

stampede bbq



TARIK'S NO FRILLS
14939 DEER RIDGE DR. SE
CALGARY, AB

Refunds/Voids

R 06038308514	NN SAUERKRAUT	R	-3.67
R 06038308514	NN SAUERKRAUT	R	-3.67
R 06038311149	NN PICKLES	R	-2.47
R 05620076217	FRENCH'S MUSTARD	R	-1.97
R 05620076217	FRENCH'S MUSTARD	R	-1.97
R 05620076217	FRENCH'S MUSTARD	R	-1.97
R 05900000342	BICKS RELISH	R	-3.49
R 05900000342	BICKS RELISH	R	-3.49

SUBTOTAL -22.70

TOTAL -22.70

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

GLOBAL PAYMENTS MERCHANT # 76439225704

Tarik's NF Calgary
14939 Deer Ridge DR SE
Calgary AB

STORE 03446 TERM 20344504

SLIP # 965900 REG 4

RETAIN THIS COPY FOR YOUR RECORDS

** Refund ** Chip

REF # 277001001080 AUTH # 000000 RESP 001

AID: A0000002770010 ISO 00

TSI E800 TVR 00800008000

DATE 07/08/2017 TIME 17:19:05 AMOUNT \$ 22.70

APPROVED

DEBIT TND -22.70

GST # 75690-7093 RT0001

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Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA



TARIK'S NO FRILLS
14939 DEER RIDGE DR. SE
CALGARY, AB

21-GROCERY

(3)05620076217	FRENCH'S MUSTARD	R	5.91
3 @ \$1.97			
(2)05700006308	HEINZ KET SQZ	R	9.94
2 @ \$4.97			
(2)05900000342	BICKS RELISH	R	6.98
2 @ \$3.49			
(4)06038308514	NN SAUERKRAUT	R	14.68
4 @ \$3.67			
(3)06038311149	NN PICKLES	R	7.41
3 @ \$2.47			

SUBTOTAL 44.92

TOTAL 44.92

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

GLOBAL PAYMENTS MERCHANT # 76439225704

Tarik's NF Calgary

STORE 03446 TERM 20344503

SLIP # 510000 REG 3

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

DEFAULT

INTERAC

REF # 278001001028 AUTH # 000000 RESP 001

AID: A0000002780010 ISO 00

TSI 2800 TVR 8000008000

DATE 07/08/2017 TIME 12:56:31 AMOUNT \$ 44.92

APPROVED

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Calgary-Fish Creek

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: \$1660.96

Purpose:

Stampede BBQ



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.: 180459
Date: 08-Jul-2017
Page: 1

Re. Order No.: 34595

Sold To:

Personal Orders

Calgary, AB

Ship To:

Calgary - Fish Creek
#7 1215 Lake Sylvan Drive SE

Calgary AB
Christina Steed Phone: 278-4444

RECEIVED

JUL 13 2017

FMAS-

BUSINESS NO. 132980269

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
305	22.8	Kg	Chicken Apple Sausage Pre-cooked			18.65	425.22
310	52.3	Kg	Mild Sausage Pre-cooked			16.90	883.87
311	19.06	Kg	Spicy Italian Sausage Pre-cooked			16.90	322.11
332	1,250	Each	Italian Crusty Buns(Golf Tournament)			0.30	375.00
309	13.66	Kg	Chicken Sundried Tomato & Basil pre-cooked			18.65	254.76
57	1	Each	Credit -600 from the deposit paid on March 6th 2017 invoice # 177807			-600.00	-600.00



Received by: _____

Comments

Subtotal 1,660.96

GST 0.00

Total Amount \$1,660.96

Thank you!

Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Calgary-Fish Creek

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

Stampede BBQ

- BAI

MAR 21 / 2017

N° DE TAXE	
TAX REG. NO	

TAX REG. NO. 951 840692974 RT00d

Richard S. Gaffin

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: \$165.27 + GST

Purpose:

Stakeholder discussions with a group

Bow Valley Ranche

WED AUGUST 9, 2017
CHECK #136368-1
TABLE #53

1 Diet Coke	\$3.00
1 Ginger Ale	\$3.00
2 COFFEE	\$6.50
1 CAPPUCCINO	\$5.00
2 STRIPLOIN / L	\$50.00
1 S. Pellegrino 500.	\$7.50
2 Beef Club	\$40.00
1 Buddha Bowl	\$19.00
1 Chicken	\$5.00
SUB-TOTAL	: \$139.00
GST	\$6.95
TOTAL	\$145.95

G.S.T. # R-136158474

Time: 13:47 6 CUSTOMERS

THANKS FOR YOUR PATRONAGE
PLEASE COME AGAIN !!!

YOU HAVE BEEN SERVED
BY : Dominika

RESTA
13979 BOW BOTTOM TRAIL S
E
CALGARY AB T2J 6T5
TEL: 403-256-7150

TERM # 78032281
RECORD # 000458
HOST INVOICE # 0000435
HOST SEO # 1000416

2017/08/09 13:48:54

PURCHASE

AMOUNT \$145.95
TIP \$26.27
TOTAL \$172.22

HTS#: 20170809134900

00 TRANSACTION

APPROVED 000

THANK YOU

VISA

AID: A0000000031010
TC: AC553EA2EF382B13
TVR: 0080008000
TSI: F800

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: _____

\$18.31

Purpose:

Senior facility corn chowder challenge with resident chef



#251 CALGARY SOUTH

99 HERITAGE GATE SE

CALGARY AB
CANADA T2H 3A7
MEMBER [REDACTED]

448 BUTTER 454G * 3.95
1436 WHIP CREAM1L * 3.99
DEPOSIT .10
1436 WHIP CREAM1L * 3.99
DEPOSIT .10
1436 WHIP CREAM1L * 3.99
DEPOSIT .10
1019 HALF&HALF 1L * 1.99
DEPOSIT .10

SUBTOTAL
**** GST 5%

TOTAL
VF MasterCard

Invoice#: 20522

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

PURCHASE - MASTERCARD
MasterCard

A0000000041010
0000008000 E800
01 APPROVED THANK YOU 027
AMOUNT [REDACTED]

0251 012 0000000105 0481

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 14
CASHIER: Liam B REG# 12
2017/08/02 20:12 0251 12 0481 105

GST/HST #121476329
THANK YOU

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: \$ 111.84

Purpose:

coffee to have at the office for constituents and visitors



RCSS 1570 #100 15915 MACLEOD TR SE
403-254-3637

Big on Fresh, Low on Price

Welcome #

21-GROCERY

05020000166	NB CITY DK 30CT	MRJ	
\$14.98 Int 2, \$18.98 ea			
2 @ \$14.98 ea			29.96
05616800393	MH DARK RST 30CT	MRJ	
\$14.98 Int 2, \$18.98 ea			
2 @ \$14.98 ea			29.96
06618800394	MH HSE BLND 30CT	MRJ	
\$12.98 Int 4, \$18.98 ea			
4 @ \$12.98 ea			51.92

SUBTOTAL

TOTAL

----- TRANSACTION RECORD -----
GLOBAL PAYMENTS MERCHANT # 4988689
Superstore
100-15915 Macleod Trail SE
Calgary AB
TERM 20157805 SLIP # 147900
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip

Interac
REF # 517001001012
ATD: 80000002771010
TSI 7800 TVR 80000008000
09/05/2017 10:45:40 \$ 263.21
APPROVED

DEBIT TND

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: \$ 110.71 + GST

Purpose:

work lunch

Bow Valley Ranch

FRI SEPTEMBER 8, 2017

CHECK #137617-1

TABLE #30

1 DEATH / CHOC	\$12.00
1 Steelhead Trout	\$21.00
2 COFFEE	\$6.50
2 Game Burger	\$42.00
1 CLAFOUTIS	\$10.00
SUB-TOTAL	\$91.50
GST	\$4.58
TOTAL	\$96.08

G.S.T. # R-136158474

Time: 14:16 4 CUSTOMERS

THANKS FOR YOUR PATRONAGE
PLEASE COME AGAIN !!!YOU HAVE BEEN SERVED
BY : Cameron Taggart15979 BOW BOTTOM TRAIL S
E
CALGARY AB T2J 6T5
TEL: 403-256-7150TERM # 78032364
RECORD # 001148
HOST INVOICE # 0001149
HOST SEQ # 1001038CREDIT/VISA
2017/09/08 14:18:25

PURCHASE

AMOUNT \$96.08
TIP \$19.21
TOTAL \$115.29B:0056
HTS#: 20170908141833

00 TRANSACTION

APPROVED 000

THANK YOU

VISA
AID: A0000000031010
TC: 82CC5C505EAF432C
TVR: 0080008000
TSI: F800

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: \$ 71.91

Purpose:

local school back to school picnic



#251 CALGARY SOUTH

99 HERITAGE GATE SE

CALGARY AB
CANADA T2L 3G7

169327	CHOC	COOKIE	7.99
169327	CHOC	COOKIE	7.99
169327	CHOC	COOKIE	7.99
169327	CHOC	COOKIE	7.99
169327	CHOC	COOKIE	7.99
169327	CHOC	COOKIE	7.99
169327	CHOC	COOKIE	7.99
169327	CHOC	COOKIE	7.99
169327	CHOC	COOKIE	7.99

VF TOTAL
Interac

71.91
71.91

*****1CCA