

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
010 - Calgary-Fish Creek - Gottfried, Richard
For Expenses Processed Oct 1 - Dec 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,048.89	\$3,011.81
MLA Parking Cap - \$	\$900.00	\$370.63	\$1,033.69
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$200.00	\$526.78
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	\$17,370.00
Travel Accommodations Allowance		\$145.75	\$845.18
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	5.0
Other			
Hosting - \$		\$585.46	\$5,735.29
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	2.0
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



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
NVOICE DATE 10/01/17
DATE DE LA FACTURE
NVOICE NO. 0006922798
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 DESCRPTION 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				000474601145 09/11/17	FEDERATED COOPERATIVES LIMITED CALGARY AB	MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	12.99	12.99	.65 .65	13.64 13.64
					000474602526 09/11/17	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH OIL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.0 2.0	1.24 5.55	54.29 11.09	2.71 .55 3.26	68.64 68.64
					000473730766 09/03/17	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	54.1 1.0	1.28 12.99	66.02 12.99	3.30 .65 3.95	82.96 82.96
					000474430977 08/27/17	IMPERIAL OIL CROSSFELD AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	39.1	1.18	43.98	2.20 2.20	46.18 46.18
					000474430976 08/25/17	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	29.3	1.20	33.48	1.67 1.67	35.15 35.15
					000474430975 08/21/17	IMPERIAL OIL CROSSFELD AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	23.0	1.14	25.00	1.25 1.25	26.25 26.25
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	191.5		259.84	12.98	272.82
	BKDN TOTALS / TOTAUX CODIFICATION 01-10				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	191.5		259.84	12.98	
							BKDN TOTALS / TOTAUX CODIFICATION					272.82

BLE871

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

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FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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

CLIENT NO. NO DU CLIENT	
INVOICE DATE DATE DE LA FACTURE	11/01/17
INVOICE NO. NO DE LA FACTURE	0006948261

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 DESCRPTION 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				000476791083 09/30/17	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	47.6 2.0	1.25 9.24	56.69 18.48	2.83 .92 3.75 3.75	78.92 78.92
					000477381295 09/28/17	IMPERIAL OIL RED DEER COUN AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	30.2	1.18	33.96	1.70 1.70	35.66 35.66
					000477381294 09/25/17	IMPERIAL OIL RED DEER COUN AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	33.1	1.18	37.18	1.86 1.86	39.04 39.04
					000477381293 09/24/17	IMPERIAL OIL CROSSF ELD AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	32.6	1.10	34.22	1.71 1.71	35.93 35.93
					000475290084 09/21/17	FEDERATED COOPERATIVES LIMITED STRATHMORE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.5	1.16	55.85	2.79 2.79	58.64 58.64
					000477381292 09/13/17	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	25.6	1.12	27.25	1.36 1.36	28.61 28.61
					000477381291 09/07/17	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	26.2	1.18	29.40	1.47 1.47	30.87 30.87
					000477381289 09/06/17	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	32.3 1.0	1.23 12.99	37.85 12.99	1.89 .65 2.54	53.38 53.38

BLE871

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

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-10-R GOTFR ED
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- -
- -
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CLIENT NO. [REDACTED]
NO DU CLIENT
NVOICE DATE 11/01/17
DATE DE LA FACTURE
NVOICE NO. 0006948261
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
[REDACTED]	GOTFR ED	[REDACTED]	[REDACTED]	[REDACTED]	000477381290 09/06/17	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	28.8	1.22	33.34	1.67 1.67	35.01 35.01
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	306.9		377.21	18.85	396.06
BKDN TOTALS / TOTAUX CODIFICATION 01-10							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	306.9		377.21	18.85	
BKDN TOTALS / TOTAUX COD FICATION												396.06

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
NVOICE DATE 12/01/17
DATE DE LA FACTURE
NVOICE NO. 0006971879
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				000481187007 11/01/17	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	39.4	1.30	48.80 2.44 2.44 51.24 48.80 2.44 51.24		
					000481187006 10/29/17	IMPERIAL OIL CROSSF ELD AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.1	1.17	61.41 3.07 3.07 64.48 61.41 3.07 64.48		
					000478996624 10/25/17	FEDERATED COOPERATIVES LIMITED AIRDRIE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.5	1.21	70.59 3.53 3.53 74.12 70.59 3.53 74.12		
					000481187005 10/24/17	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	51.1	1.23	59.85 2.99 2.99 62.84 59.85 2.99 62.84		
					000480849318 10/20/17	PETRO CANADA MILLET AB	COMPRESSED NATURAL GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.6	1.43	77.09 3.85 3.85 80.94 77.09 3.85 80.94		
					000481187339 10/16/17	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	30.6	1.15	33.54 1.68 1.68 35.22 33.54 1.68 35.22		
					000481187338 10/12/17	IMPERIAL OIL RED DEER COUN AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	25.4	1.18	28.57 1.43 1.43 30.00 28.57 1.43 30.00		
					000481187337 10/10/17	IMPERIAL OIL CROSSF ELD AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	29.1	1.15	31.99 1.60 1.60 33.59 31.99 1.60 33.59		
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH	348.8		411.84 20.59		

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

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

CLIENT NO.
NO DU CLIENT
NVOICE DATE 12/01/17
DATE DE LA FACTURE
NVOICE NO. 0006971879
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					UNIT TOTAL / TOT UNITE					432.43
		BKDN TOTALS / TOTAUX CODIFICATION 01-10	UNITS / VEHIC	1			FUEL QTY / QTE CARB 348.8 TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH			411.84	20.59	
							BKDN TOTALS / TOTAUX COD FICATION					432.43



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



Prepared For
RICHARD S GOTFRIED
LEGIS ASSEMBLY OF AB

Membership Number

Date
October 16, 2017

Page 1 of 3

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

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

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

October 10 Payment Received Thank You

New Transactions for RICHARD S GOTFRIED

Amount \$

September 20	CalgParkAuth 2434323 CALGARY GOVERNMENT SERVICES	2.00
September 21	CalgParkAuth 2435616 CALGARY GOVERNMENT SERVICES	1.75
September 22	IMPARK00030006U CALGARY Goods or Services	6.00
September 23	CalgParkAuth 2437436 CALGARY GOVERNMENT SERVICES	1.50
September 28	CalgParkAuth 2441736 CALGARY GOVERNMENT SERVICES	7.00
September 29	CalgParkAuth 2442396 CALGARY GOVERNMENT SERVICES	4.00
September 29	IMPARK00030318U CALGARY Goods or Services	5.25

† 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

Membership Number

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



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Date: October 16, 2017

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New Transactions for RICHARD S GOTFRIED Continued

Amount \$

October 5	CalgParkAuth 2447699 CALGARY GOVERNMENT SERVICES	20.00
October 13	STAMPEDE PARKING CALGARY Sporting Events	15.00
October 13	CalgParkAuth 2453629 CALGARY GOVERNMENT SERVICES	5.50
October 14	CalgParkAuth 2455162 CALGARY GOVERNMENT SERVICES	3.00

Total New Transactions for RICHARD S GOTFRIED

\$67.62 + GST



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PO Box 7000 Station B
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Prepared For
RICHARD S GOTFRIED
LEGIS ASSEMBLY OF AB

Membership Number [REDACTED] Date
November 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 November 16, 2017

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

Credit Limit Summary On November 16, 2017

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

New Transactions for RICHARD S GOTFRIED

Amount \$

October 16	CalgParkAuth 2456549 CALGARY GOVERNMENT SERVICES	7.50
October 17	MARRIOTT CALGARY AIR CALGARY Arrival Departure 01/10/17 01/11/17	15.75
October 18	IMPARK00030001U CALGARY Goods or Services	29.40
October 26	IMPARK00030309U CALGARY Goods or Services	24.00
[REDACTED]		
November 4	IMPARK00020408A EDMONTON Goods or Services	80.00

† Please detach here † MLA Parking Cap = \$149.20

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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

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Prepared For:
RICHARD S GOTFRIED
LEGIS ASSEMBLY OF AB

Membership Number

Date
December 16, 2017

Page 1 of 3

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

Statement includes payments and charges received by December 16, 2017

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

Credit Limit Summary On December 16, 2017

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

December 4 Payment Received Thank You

New Transactions for RICHARD S GOTFRIED

Amount \$

November 16	C209 DIAMOND PARKING EDMONTON Goods or Services	10.50
November 22	CalgParkAuth 2487413 CALGARY GOVERNMENT SERVICES	15.00
November 23	CalgParkAuth 2488729 CALGARY GOVERNMENT SERVICES	7.50
November 23	CalgParkAuth 2488121 CALGARY GOVERNMENT SERVICES	20.00
November 24	CalgParkAuth 2489157 CALGARY GOVERNMENT SERVICES	20.00
November 25	CalgParkAuth 2491043 CALGARY GOVERNMENT SERVICES	5.00
November 30	STAMPEDE PARKING CALGARY Sporting Events	15.00
December 2	CalgParkAuth 2496670 CALGARY GOVERNMENT SERVICES	5.00
December 7	IMPARK00020101U EDMONTON Goods or Services	10.00
December 7	EDM EPARK PAY MACHIN EDMONTON GOVERNMENT SERVICES	4.00

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

† Please detach here †

Membership Number

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



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Date: December 16, 2017

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New Transactions for RICHARD S GOTFRIED Continued

Amount \$

December 9	CalgParkAuth 2502827 CALGARY GOVERNMENT SERVICES	0.50
December 13	PARKING PPL TORONTO Goods or Services	36.00
December 15	CalgParkAuth 2508810 CALGARY GOVERNMENT SERVICES	13.00

Total New Transactions for RICHARD S GOTFRIED

\$153.81 + 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: \$ 27.43 + GST

Purpose:

316 PERIDIAN ROAD SE
CALGARY, AB T2A 1X2

COPY

TERMINAL ID: 314-719-737
VEHICLE ID: 0670
DRIVER ID: 9388
GST ACCOUNT #: 874331/13
TRIP NUMBER: 13214338
PASSENGERS: 1

09-24-2017
START: 00:33
DISTANCE: 150.00
END: 01:54
RATE: 1

FARE AMOUNT: \$ 27.43

TAX AMOUNT: \$ 1.37

TOTAL: \$ 28.80

TIP AMOUNT: \$

GRAND TOTAL: \$

CASH RECEIPT

THANK YOU
(403) 299-9999
WWW.THECHECKERGROUP.COM





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RICHARD S GOTFRIED
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Page 1 of 3

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

Statement includes payments and charges received by October 16, 2017

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Credit Limit Summary On October 16, 2017

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

October 10 Payment Received Thank You

New Transactions for RICHARD S GOTFRIED

Amount \$

September 23	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES	35.80
September 24	THE CHECKER TRANSPOR CALGARY TAXICABS AND LIMOUSINES	28.80

AMERICAN EXPRESS®

Payment Options

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

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

Do Not Enclose Cash



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

↑ Please detach here ↑

Membership Number

Amount Due \$	Amount Paid \$

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



\$61.53 + GST



The American Express® Corporate Card Statement of Account

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

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

Membership Number

Date
November 16, 2017



Page 1 of 3

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

Statement includes payments and charges received by November 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.

0989

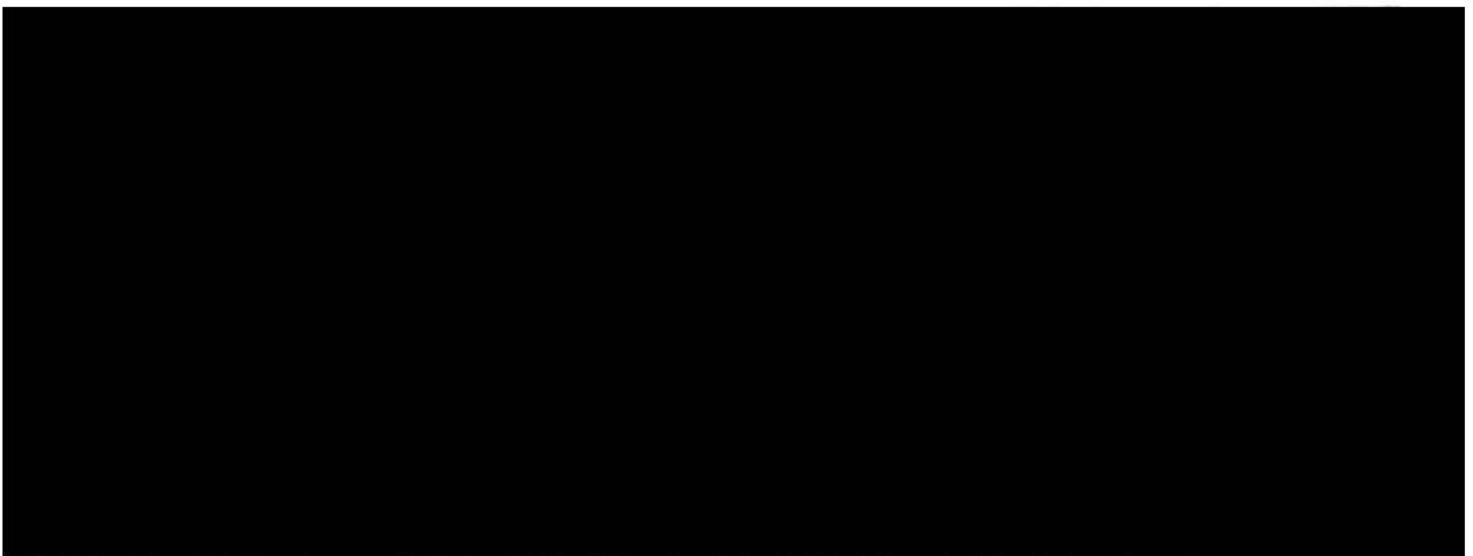
**Credit Limit Summary
On November 16, 2017**

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$



November 2 **ASSOCIATED CAB/ALLIE CALGARY**
TAXICABS AND LIMOUSINES

60.39



† Please detach here †

AMERICAN EXPRESS®

Payment Options

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

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

Do Not Enclose Cash



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

000147

Membership Number

	Amount Due \$	Amount Paid \$

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



The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: November 16, 2017

Page 2 of 3

New Transactions for RICHARD S GOTFRIED Continued

Amount \$

November 4	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES
------------	---

56.20

Total New Transactions for RICHARD S GOTFRIED

Taxi, Bus Travel = \$111.04



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

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)

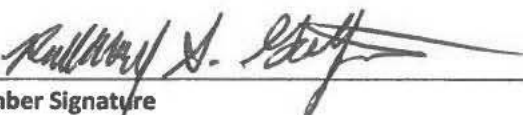
☒ **12 Monthly Payments**

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.

October 2017

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


Member Signature

Updated April 2016



Members' Temporary Accommodation Allowance Claim Form

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

Member Name: Gotfried, Richard

Constituency: Calgary-Fish Creek

Employee #: [REDACTED]

Date: 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)



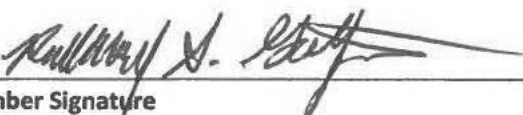
12 Monthly Payments

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.

NOVEMBER 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)

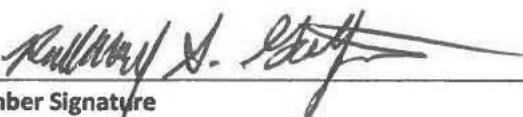
☒ **12 Monthly Payments**

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.

December 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
RICHARD S GOTFRIED
LEGIS ASSEMBLY OF AB

Membership Number

Date
October 16, 2017

Page 1 of 3

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

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

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

October 10

Payment Received Thank You

New Transactions for RICHARD S GOTFRIED

Amount \$

September 28

SHERATON RED DEER HO RED DEER

153.03

Arrival
27/09/17

Departure
29/09/17

† Please detach here †

\$145.75 + GST

AMERICAN EXPRESS®

Payment Options

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

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

Do Not Enclose Cash



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

Membership Number

Amount Due \$

Amount Paid \$

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



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:

discuss stakeholder engagement and communications

\$53.87

Cornerstone Music Cafe
139 - 14919 Deer Ridge Drive SE
Calgary, Alberta
Canada, T2J 7C4
Tel: 403 278-3070

Printed November 10, 2017 at 8:56 AM

November 10, 2017 at 8:56
AM

Order #:
42850

Table: Cash Register 2, 1
guest

Party Name: 3

Waiter: Admin

Tax 1 #: R0123456789

Gosht Pasanda (lamb Curry)	\$18.00
Open Food	\$6.00
ENTREE SALAD	\$12.25
Pumpkin Slice	\$3.81
Salted Choc Square	\$3.81

Food Total \$43.87

Sub Total \$43.87

Tax 1 \$2.19

Total \$46.06

INTERAC [REDACTED] \$56.06

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:

\$9.49

Purpose:

hot chocolate for office



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

21-GROCERY

06500036492 CARN HT CHOC MRJ
\$9.49 Int 2, \$10.99 ea
1 @ \$9.49 ea

9.49

CARNATION OR NESQUICK

SUBTOTAL
TOTAL

9.49
9.49

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4988689
Superstore
100-15915 Macleod Trail SE
Calgary AB
TERM 20157811 SLIP # 308200
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing

Interac
REF # 784001001005 AUTH
AID: A0000002771010
TSI 7800 TUR
11/15/2017

ASSEMBLY OF ALBERTA
Expense Claim Receipt Description

Name: Richard Gotfried

Ant Name: Christina Steed

Expense Category: hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: stakeholder meeting

Purpose:

to discuss relevant legislative items

\$9.00 + GST

Rosso Coffee Roasters

Order #6-931

Nov 3, 2017 at 11:21 AM

Sale

Served by Jasper

Transaction #0970660611031716884

1 x Banana Bread	3.75 T
1 x Chai Latte (Stay, Large)	5.25 T
Subtotal	9.00
Tax	0.45
Total	9.45
Other	9.45

803, 24 ave SE
Calgary, AB T3H4S4
Canada

403-971-1800

info@rossocoffeeroasters.com

www.rossocoffeeroasters.com

ASSEMBLY OF ALBERTA
Expense Claim Receipt Description

Name: Richard Gotfried
Contact Name: Christina Steed
Expense Category: hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: stakeholder meeting

Purpose:

to discuss relevant legislative items

\$11.35 + GST

Rosso Coffee Roasters

Order #6-939

Nov 3, 2017 at 11:45 AM

Sale

Served by Ian

Transaction #0970660611031716892

1 x Cappuccino (Stay, Traditional)	4.10 T
1 x Energy Balls	3.75 T
1 x Americano (Stay, Large)	3.50 T
Subtotal	11.35
Tax	0.58
Total	11.93
Other	11.93

803, 24 ave SE
Calgary, AB T3H4S4
Canada

403-971-1800

info@rossocoffeeroasters.com

www.rossocoffeeroasters.com

SEMBLY OF ALBERTA
Expense Claim Receipt Description

Name: Richard Gotfried

Ant Name: Christina Steed

Expense Category: hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: stakeholder meeting

Purpose:

to discuss relevant legislative items

\$5.25

DUPLICATE

ROSSO COFFEE ROASTERS
803 24TH AVENUE SOUTH
EAS
CALGARY AB

DUPLICATE

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/11/03
TIME 6487 11:04:54
RECEIPT NUMBER
C84060214-001-148-046-0

PURCHASE
AMOUNT \$4.99
TIP \$0.50
TOTAL

\$5.49

Interac
A0000002771010
798B1FBED9DA2CFF
8000008000-6800
1E33010F6FE7BEAC
8000008000-7800

APPROVED

THANK YOU

00-001

CARDHOLDER COPY

DUPLICATE

ASSEMBLY OF ALBERTA
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:

community open house

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

Oct 21 2017 08:06 am Trans# 1493900

TRANSACTION RECORD

Card Number : [REDACTED]
Card Type : DEBIT
Card Entry : CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : \$ 8.99

Auth # : [REDACTED]
Reference # : 000016
Reference # : 00000016
Trace # : 00165378
Term ID : 201
Date : 17/10/21
Time : 08:06:11

APPROVED

Authentication Label: Interac
BIN : 0000002771010
PAN : 000008000
EXP : 00EE3245C4B60FAB
CVC : 800

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

Take-out

Order #

013900

Dozen Donuts	8.99
Subtotal	8.99
Total	8.99
Debit Auth	8.99

Monday October 21, 2017 08:06:31
Shift # 2 Reg. # 1 Trans # 1493900

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: Christina Steed

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: \$ 11.28

Purpose:

MLA Cafe

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

GST # 846612117
Sep 29 2017 08:28 an Trans# 1236368

TRANSACTION RECORD

Card Type : DEBIT
Card Entry : CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : \$ 11.28

Sequence # : 000056
Reference # : 00000056
Trace # : 00427574
Term ID : 202
Date : 17/09/29
Time : 08:28:07

APPROVED

Application Label: Interac
AID: A0000002771010
TVR: 8000008000
TC: 288A89119481D4D7
TSI: 7800

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

Take-out

Order #

026368

1 Half Dozen Muffin 7.29
1 20 Pack 3.99
Assorted

Subtotal 11.28
Total 11.28
Debit Auth # 11.28

Friday September 29, 2017 08:28:32
Shift # 2 Reg. # 2 Trans # 1236368

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: Christina Steed

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: \$1.89

Purpose:

MLA Cafe

CO-OP

Calgary Co-op

DEERVALLEY CENTER 11

(403) 299-4350

GST: 100730894

D/LAND 10% CREAMO * \$1.79
PLUS .00 CRF/EA \$0.00
PLUS .10 DEP/EA \$0.10

3 BALANCE DUE \$1.89

TYPE: Purchase INTERAC

ACCT: Chequing \$ 1.89

DATE/TIME: 09/29/2017 09:44:35

REFERENCE #: 0010018280 C

TERM: 66216461

AID: A0000002771010

Interac

TVR: 8000008000

TSI: 7800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

INTERAC Auth Code = \$1.89

CHANGE \$0.00

TOTAL TAX \$0.00

YOUR SAVINGS TODAY

Promotional Savings 1 0.50

TOTAL DISCOUNTS 1 0.50

TOTAL SAVINGS 0.50

Member Number

CASHIER NAME: SCO 32

C0302 #8208 9:43:58 29SEP2017

S00011 R032

Your Email. Your Savings.

Do we have your email?

Sign up today at

Calgarycoop.com/signup

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:

#57.90 + GST

Purpose:

discuss constituent outreach

U & ME RESTAURANT
201-233 CENTRE ST SW
CALGARY, AB T2G 2B7

Merchant ID: 000000005503873
Term ID: 09661785
25445690019

Purchase

VISA

AID: A0000000031010

Entry Method: Chip

Batch#: 000497

09/21/17

18:49:59

Ref#: 000068385679

Inv #: 021933 Appr Code:

Amount: \$ 50.24

Tip: \$ 10.05

Total: \$ 60.29

Customer Copy

#A6

U & Me Restaurant
201 - 233 Centre St. SW
Calgary, AB T2G 2B7
Phone (403)264-5988
Business # 862584216 RT

Date: Sep 21, 2017

Time: 06:50PM

Server: Lisa

Table : A6

1	Hot & Sour Soup MED	12.95
	酸辣湯(中)	
1	61.S/F Seafood Vegetables	21.95
	61.油包三鮮	
1	Sliced Beef Vege Fried	12.95
	Rice No	
	時菜 肉炒可粉	

Subtotal 47.85

GST 2.39

Total 50.24

Food 47.85

Open Time : Sep 21, 2017 05:44PM

Printed By : Lisa

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: \$47.34 + GST

Purpose:

discuss constituent outreach

RED'S IN RAMSAY
1101, 8TH STREET SE
CALGARY, AB T2G2Z6
4036810733

SALE

Server #: 000477

MID: 5804647

TID: 003

REF#: 00000004

Batch #: 100

09/22/17

09:06:46

VISA

Chip

AMOUNT \$42.95
TIP \$6.44
TOTAL \$49.39

APPROVED

VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TS: F8 00

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Red's

IN RAMSAY

1101 8th Street SE

Calgary, AB

587-353-1188

www.redsdiner.com

GST #811802909

1017 Tia A

Tb: 17/1

Chk 4241

Gst 2

Sep22'17 08:24AM

2 BREWED COFFEE @ 3.75	7.50
1 REDS ORIGINAL	13.95
cndn bacon	2.00
1 TOM SLICES	3.50
1 REDS ORIGINAL	13.95

Subtotal 40.90

40.90 GST 2.05

Amount Due 42.95

Thanks for Dining With Us!

PLEASE PAY SERVER

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Richard Gotfried

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: \$63.66 + GST

Purpose:

discuss stakeholder concerns

Viphalay Laos & Thai Restaurant

10523 99 Ave

Edmonton, Alberta

Canada, T5K0E7

Tel: 1(780)7568188

Printed September 25, 2017 at 12:35 PM

September 25, 2017 at 12:35 PM

Order #
4441

Table: 20, 3 guests

Party Name: 9

Waiter: K

GST #:

GST#844456921RT0001

Curry Combo	\$15.00
Lunch Combo	\$15.00
Curry Combo	\$15.00
Thai Papaya Salad	\$10.00

Food Total \$55.00

Sub Total \$55.00

GST \$2.70

Total \$57.70

Thank You
Please Come Again!

Printed from iPad using TouchBistro Pro

VIPHALAY LAOS AND THAI
RESTAURANT

10523 99 AVE NW
EDMONTON AB

CARD TYPE VISA
DATE 2017/09/25
TIME 4000 13:09:03
RECEIPT NUMBER
CB2009635-001-001-290-0

PURCHASE
AMOUNT \$57.75
TIP \$8.66
TOTAL

\$66.41

VISA
A0000000031010
18B7CD22027C70D0
0080008000-E800
B4159A88E12BC44D
0080008000-F800

APPROVED

THANK YOU

01-027

CARDHOLDER 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: _____

~~\$38.23~~ + ~~\$6.95~~ + GST

Purpose:

discuss stakeholder concerns

\$45.18

11:04
REG 0021
DEPT02 T1 \$6.95
DEPT02 T1 \$1.50
DEPT02 T1 \$5.95
DEPT02 T1 \$7.95

DEPT02 T1 \$4.95
DEPT02 T1 \$1.00
DEPT02 T1 \$3.95

DEPT02 T1 \$2.35
TA1 \$34.60
TAX1 \$1.73
TOTAL \$36.33
ROUNDING AMT \$0.02
CASH \$36.35

11:10
REG 0022
DEPT02 T1 \$6.95
TA1 \$6.95
TAX1 \$0.35
TOTAL \$7.30
CASH \$7.30

11:12
REG 0023
NS

GREAT EVENTS CATERING
7207 FAIRMOUNT DR SE
CALGARY AB T2H 0X6
TEL: 403-256-7150

TERM # 78032370
RECORD # 007793
HOST INVOICE # 0007955
HOST SEQ # 1007602

CREDIT/VISA D
2017/09/26 11:08:54

PURCHASE
AMOUNT \$36.33
TIP \$3.63
TOTAL \$39.96

B:0088
HIS#: 20170926110902

**00 TRANSACTION
APPROVED 000**

THANK YOU

VERIFIED BY PIN

VISA
AID: A0000000031010
TC: 8858D90A6D59F860
TVR: 0080008000
TSI: F800

MERCHANT COPY

GREAT EVENTS CATERING
7207 FAIRMOUNT DR SE
CALGARY AB T2H 0X6
TEL: 403-256-7150

TERM # 78032370
RECORD # 007794
HOST INVOICE # 0007956
HOST SEQ # 1007603

CREDIT/VISA D
2017/09/26 11:13:44

**PURCHASE
TOTAL \$7.30**

B:0088
HIS#: 20170926111351

**00 TRANSACTION
APPROVED 000**

THANK YOU

VISA
AID: A0000000031010
TC: 674F2CD42700610A
TVR: 0080008000
TSI: F800

CUSTOMER COPY

[REDACTED]

This link has a list to the menu. They do not have an itemized list of menu on the receipt.

What was had:

Chili

Tea

Water bottle

Soup of day – 2 twice

Cookie

Mac n cheese

Latte

[REDACTED] Annie s Bakery Cafe-
Calgary Alberta.html



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: \$32.00 + GST

Purpose:

discuss stakeholder concerns

HUMPTY'S FAMILY
RESTAURANT #05
14315 MACLEOD TRAIL SW
CALGARY AB

CARD TYPE VISA
DATE 2017/09/27
TIME 4837 09:23:12
RECEIPT NUMBER
C82008561-001-099-005-0

PURCHASE
AMOUNT \$29.03
TIP \$4.35
TOTAL

\$33.38

VISA
A0000000031010
E374EC6C24AF90AA
0080008000-E800
EE8A8A80E030A56E
0080008000-F800

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

HUMPTY'S
14315 MACLEOD TRAIL SOUTH
CALGARY, AB
403-254-6990
GST# 892362559

S E R V I C E

Table #54

Guests: 2

1: COFFEE	2.95
1: 2 EGGS/TST/POT	9.75
2: HOT CHOCOLATE	3.20
2: BACON & EGGS	11.75

GST Txbl Total 27.65

GST 1.38

Total 29.03

9:20 AM 9/27/2017 11 KAILA

5

THANK YOU!
PLEASE PAY SERVER

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:

mla cafe at local coffee shop

\$40.90 + GST

Cornerstone Music Cafe

139 - 14919 Deer Ridge Drive SE
Calgary, Alberta
Canada, T2J 7C4
Tel: 403 278-3070

Printed November 20, 2017 at 8:26 PM

November 20, 2017 at 8:26 PM

Order #: 43188

Table: 9, 1 guest

Party Name: MLA CAFE

Waiter: Admin

Tax 1 #: R0123456789

2 x 16oz Hot Chocolate	\$9.52
16oz Amercano	\$3.62
16oz Mocha	\$5.71
Pecan Buttermilk Square	\$3.81
Salted Choc Square	\$3.81
2 x 12oz Hot Chocolate	\$8.48
12oz Amercano	\$3.15

Food Total \$38.10

Sub Total \$38.10

Tax 1 \$1.91

Total \$40.01

Gift Card

INTERAC

\$42.81

Thank You
Please Come Again!

Printed from iPad using TouchBistro

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: _____

Purpose:

lunch before introducing into the Legislature

\$26.07

Press'd Courtyard
Press'd The Sandwich Company
Press'd Courtyard
11214 Jasper Ave
Edmonton, AB
(780)756-5707

Order: DILAN

Date: Nov 29, 2017 10:58:58

Order type: To Go

Table: 1-14

TableTransId: 1040114

Server: Cash

1	Smokey Mountain	8.79
	1 Large	
	1 White Bread	
	1 Pressd	
1	The Boss	8.39
	1 Large	
	1 Whole Wheat Bread	
	1 Pressd	
1	Club Press'd	8.89
	1 Large	
	1 White Bread	
	1 Pressd	

Subtotal	26.07
GST	1.30
Total	27.37
Cash	-40.00
Cash Rounding	-0.02
Change	-12.65

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:

hosting stakeholders in Edmonton

\$45.26

DOAN'S
10130-107 STREET
EDMONTON ALBERTA

G. S. T. #R132829219

12/04/2017 01
000000#1181 CLERK01

FOOD	T1	\$6.25
FOOD	T1	\$4.95
FOOD	T1	\$11.95
FOOD	T1	\$15.95
MDSE ST		\$39.10
G. S. T.		\$1.96

ITEMS	4Q	
***TOTAL		\$41.06
CREDIT		\$47.22
CHANGE		\$6.16

DOAN'S VIETNAMESE NOODLE
HOUSE
10130 107TH ST.
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2017/12/04
TIME 2889 19:20:56
RECEIPT NUMBER
C82010508-001-066-014-0

PURCHASE
AMOUNT \$41.06
TIP \$6.16
TOTAL

\$47.22

VISA CREDIT
A0000000031010
0ECBD16D1D9C3182
0080008000-E800
27FD07538565E8EA
0080008000-F800

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

COPY FOR YOUR RECORDS

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:

hosting constits in Edmonton

\$18.98

Press'd Courtyard
Press'd The Sandwich Company
Press'd Courtyard
11214 Jasper Ave
Edmonton, AB
(780)756-5707

Order: RICHARD

Date: Dec 06, 2017 11:24:17
Order type: To Go
Table: 1-14
TableTransId: 1040697
Server: Cash

1 Tuna Luna	8.59
1 Large	
1 Whole Wheat Bread	
1 Pressd	
1 The Boss	8.39
1 Large	
1 Whole Wheat Bread	
1 Pressd	

Subtotal	16.98
GST	0.85
Total	17.83
VISA(Completed)	-19.83
Charged Tip	2.00
Balance	0.00

Order#: 1-14

GST# 801752536RT0001
www.pressdsandwiches.ca
@pressdsandwich

Complete our online customer
feedback survey for a chance to
win a \$50 Press'd gift card.

www.pressdfeedback.ca

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Christina Steed

Expense Category: hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: \$ 2.96

Purpose:

event for constituents



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

Big on Fresh, Low on Price
Welcome #

21-GROCERY

05311110551 ICING SUGAR

\$1.48 1mt 12, \$2.98 ea

2 @ \$1.48 ea

HRJ

2.96

SUBTOTAL

2.96

TOTAL

2.96

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4988689

Superstore
100-15915 Macleod Trail SE

Calgary AB

TERM 20157805

SLIP # 623700

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

DEFAULT

REF # 619001001042
AID: A0000002771010

TSI 2800

TVR 8000008000

12/16/2017

13:10:02

\$

2.96

APPROVED

DEBIT TND



88157805623720171216

You could have earned 20
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING SUPERSTORE

MANAGER NAME: RICK FROESE

Thank You, Come Again!

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2017/12/16 MYRA 320

05 6237

13:10

TELL US HOW WE DID TODAY! MONTHLY CHANCES

TO WIN \$5000 VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322 SEE CUSTOMER

SERVICE DESK FOR FULL CONTEST RULES OR

WWW.STOREOPINION.CA STORE: 01578

CODE: 121617 131005 6237 01578

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:

hosting constits in Edmonton

\$26.76

Press'd Courtyard
Press'd The Sandwich Company
Press'd Courtyard
11214 Jasper Ave
Edmonton, AB
(780)756-5707

Order #: DILLION

Date: Dec 07, 2017 11:47:10
Order type: To Go
Table: 1-30
TableTransId: 1040803
Server: Cash

1 Club Press'd	6.39
1 Regular	
1 Whole wheat Bread	
1 Pressd	
1 Hail Caesar Wrap	9.29
1 SW Crunch Salad	11.08
1 Add Chicken	

Subtotal	26.76
GST	1.34
Total	28.10
Cash	-40.00
Change	-11.90

Order#: 1-30

GST# 801752536RT0001
www.pressdsandwiches.ca
@pressdsandwich

Complete our online customer
feedback survey for a chance to
win a \$50 Press'd gift 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:

drinks given to community association for children's party

\$55.28



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
BEV. RECYCLING FEE			
2@ \$0.80			1.60
DEPOSIT 1			
2@ \$4.00			8.00
(2)54462	RC SPR WATER	MRJ	
2 @ \$3.95			7.90
BEV. RECYCLING FEE			
2@ \$1.40			2.80
DEPOSIT 1			
2@ \$3.50			7.00
SUBTOTAL			55.28
G=GST 5%	29.58 @ 5.000%		1.48
TOTAL			56.76

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4988689
Superstore

RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** CHIP

EXP **/**
Interac
REF # 217001001101
AID: A0000002771010
TSI 7800 TUR 8000008000
11/29/2017 19:58:02 \$ 56.76
APPROVED

Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: [REDACTED]

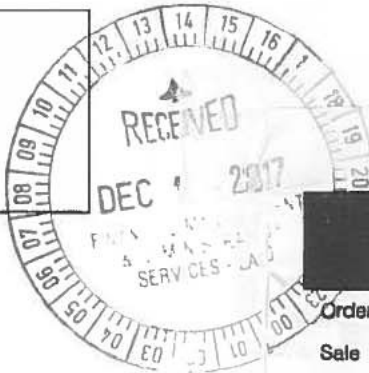
Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☒ Group: \$3.50 + GST

Purpose:

discuss current legislation



Rosso Coffee Roasters

Order #6-228

12/15/17, 2:36 PM

Sale

Served by Vitall

Transaction # [REDACTED]

1 x Americano (Stay, Small)	3.50
Subtotal	3.50
Tax	0.18
Total	3.68

803, 24 ave SE
Calgary, AB T3H4S4
Canada

403-971-1800

Info@rossocoffeeroasters.com

www.rossocoffeeroasters.com

GST # 833244015RT0001

Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: [REDACTED]

Expense Category: Hosting

For hosting, select one:

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

\$8.55 + GST

Purpose:

discuss current legislation



Rosso Coffee Roasters

Order #6-216

12/15/17, 1:41 PM

Sale

Transaction [REDACTED]

Served by Vitall

Tea (Stay, Large, Green)	3.80 T
Hot Chocolate (Stay, Large)	4.75 T
Subtotal	8.55
Tax	0.43
Total	8.98
Other	8.98

803, 24 ave SE
Calgary, AB T3H4S4
Canada

403-971-1800

Info@rossocoffeeroasters.com

www.rossocoffeeroasters.com

433244015RT0001