

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
010 - Calgary-Fish Creek - Gottfried, Richard
For Expenses Processed Jan 1 - Mar 31, 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,410.05	\$4,421.86
MLA Parking Cap - \$	\$900.00	(\$133.69)	\$900.00
Other Travel - Parking - \$		\$76.19	\$76.19
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$71.91	\$598.69
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$3,210.90	\$3,210.90
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance			\$845.18
Travel Accommodations Allowance (days; 10 max) - NF	10.0		5.0
Other			
Hosting - \$		\$2,888.31	\$8,623.60
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0	13,123.0	13,123.0
Special Trips (5 trips per year) - NF	5.0	5.0	5.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.5	3.5
Use of a Private Automobile (52 trips per year) - NF	52.0	23.0	23.0
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
- -
- -
- -
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CLIENT NO.
NO DU CLIENT
INVOICE DATE 01/01/18
DATE DE LA FACTURE
INVOICE NO. 0006993645
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				000483736976 12/04/17	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	35.0	1.18	39.22	1.96 1.96	41.18 41.18
					000483736975 12/02/17	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	43.4 1.0	1.22 12.99	50.47 12.99	2.52 .65 3.17	66.63 66.63
					000483736974 11/28/17	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	27.8	1.21	32.04	1.60 1.60	33.64 33.64
					000484550841 11/25/17	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.2 1.0	1.25 10.99	65.71 10.99	3.29 .55 3.84	80.54 80.54
					000483736973 11/24/17	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	73.7 1.0	1.25 12.99	87.71 12.99	4.39 .65 5.04	105.74 105.74
					000481945879 11/18/17	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	62.6 1.0	1.32 12.99	78.73 12.99	3.94 .65 4.59	96.31 96.31
					000483736972 11/14/17	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	53.3	1.32	67.08	3.35 3.35	70.43 70.43
					000483736971	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	59.4	1.37	77.54		

BLE871

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

Element Fleet Management



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FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
NVOICE DATE 01/01/18
DATE DE LA FACTURE
NVOICE NO. 0006993645
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				11/10/17	CALGARY AB	GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	12.99	12.99	3.88 90.53 4.53 95.06 95.06	
					000483736970 11/07/17	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	22.5	1.33	28.49	1.42 1.42 28.49 1.42 29.91 29.91	
					000483736969 11/03/17	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	55.0 1.0	1.43 12.99	74.95 12.99	3.75 4.40 87.94 4.40 92.34 92.34	
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	487.9		677.88	33.90	711.78
BKDN TOTALS / TOTAUX CODIFICATION 01-10			UNITS / VEHIC		1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	487.9		677.88	33.90	
BKDN TOTALS / TOTAUX COD FICATION												711.78

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 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	
NVOICE DATE	02/01/18
DATE DE LA FACTURE	
NVOICE NO.	0007019898
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				000486488869 01/09/18	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	49.6 1.0	1.29 12.99	60.95 12.99	3.05 3.70 65 3.70	77.64 77.64
					000486336486 12/29/17	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	36.5	1.29	44.88	2.24 2.24	47.12 47.12
					000486336485 12/19/17	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	44.3	1.15	48.37	2.42 2.42	50.79 50.79
					000486336484 12/15/17	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	34.9	1.13	37.42	1.87 1.87	39.29 39.29
					000484772074 12/10/17	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	56.4 2.0	1.17 7.44	62.86 14.88	3.14 3.88 74 3.88	81.62 81.62
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	221.7		282.35	14.11	296.46
BKDN TOTALS / TOTAUX CODIFICATION 01-10			UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	221.7		282.35	14.11	
							BKDN TOTALS / TOTAUX COD FICATION					296.46

BLE871

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CLIENT NO.
NO DU CLIENT
NVOICE DATE
DATE DE LA FACTURE
NVOICE NO. 0007066291
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				000491922787 03/04/18	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	19.3	1.37	25.19	1.26 1.26	26.45 26.45
					000491922883 03/04/18	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	10.99	10.99	.55 .55	11.54 11.54
					000492593394 03/01/18	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	35.7 1.0	1.37 12.99	46.63 12.99	2.33 .65 2.98	62.60 62.60
					000492593393 02/28/18	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	32.0	1.35	41.20	2.06 2.06	43.26 43.26
					000491278707 02/27/18	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	49.0 2.0	1.25 9.24	58.38 18.48	2.92 .92 3.84	80.70 80.70
					000492593392 02/15/18	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	51.7	1.33	65.55	3.28 3.28	68.83 68.83
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	187.7		279.41	13.97	293.38
	BKDN TOTALS / TOTAUX CODIFICATION 01-10		UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	187.7		279.41	13.97	
							BKDN TOTALS / TOTAUX COD FICATION					293.38

BLE871

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Richard Gotfried

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \$170.41 + GST

Purpose:

fluids and detailing

CUSTOMER #: [REDACTED]

413713



RICHARD GOTFRIED

INVOICE

11445 Jasper Avenue, Edmonton, Alberta T5K 0M6
SERVICE DIRECT: 780-482-5772
PARTS DIRECT: 780-482-5773
PARTS & SERVICE FAX: 780-482-7840

PAGE 1

BUS: [REDACTED] CELL: [REDACTED] SERVICE ADVISOR: 252 MARK

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
07DEC09	IS		WAIT 16MAR18		0.00	CASH	16MAR18

R.O. OPENED [REDACTED] READY [REDACTED] OPTIONS: DLR:82104 ENG:3.5_Liter

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	\$79.95	ENGINE OIL CHANGE WITH GM APPROVED DEXOS2 OIL-TOP UP					
		FLUIDS,A/F TO -40-CHECK TIRE PRESSURES-CHECK AIR FILTER-RESET					
		OIL LIFE INDEX					
	BOCDX	\$79.95 ENGINE OIL CHANGE WITH GM APPROVED					
		DEXOS1 GEN 2 OIL AND OIL FILTER. (UP TO 6					
		LITRES) - ADDITIONAL CHARGES APPLY FOR MORE					
		THAN 6 LITRES, AIR AND POLLEN FILTERS.					
		151 CQS				45.46	45.46

1	EHC ENVIRONMENTAL LEVY	1.00	1.00	1.00
4	88865720 \$OIL	6.00	6.00	24.00
PARTS:	34.49	LABOR:	45.46	OTHER: 0.00
		TOTAL LINE A:		79.95
184914 Performed LOF maintenance. Windshield wash fluid has been topped up. Engine air filter is good at this time. Windshield is cracked. Hoses, Belts, Wipers and Lights are good. Tire tread depths are at 9/32 DF, 11/32 DR, 9/32 PR, 10/32 PF. PSI set to 35 on all tires. Brake pads are at 5mm in the front and 8mm in the rear. Numerous leaks, recommend further diag.				

B	SILVER	DETAIL PACKAGE	- FROM \$99.95 - HAND WASH EXTERIOR, CLEAN RIMS & TIRE SHINE, CLEAN WINDOWS, VINYL PROTECTION, INTERIOR DEEP CLEAN, FULL VACUUM, AND STEAM CLEAN FLOOR MATS	
	SILVER	SILVER DETAIL PACKAGE	- FROM \$99.95 - HAND WASH EXTERIOR, CLEAN RIMS & TIRE SHINE, CLEAN WINDOWS, VINYL PROTECTION, INTERIOR DEEP CLEAN, FULL VACUUM, AND STEAM CLEAN FLOOR MATS	
	583	CQS		99.95
PARTS:	0.00	LABOR:	99.95	OTHER: 0.00
		TOTAL LINE B:		99.95

"Thank You for Allowing Us to Service Your Vehicle"

"IMPORTANT" You may be contacted by General Motors in the next few days. If for any reason you cannot grade us as "COMPLETELY SATISFIED" PLEASE CONTACT YOUR SERVICE ADVISOR Edmonton Motors Limited CALL AT: 780-482-5772 gmservice@edmontonmotors.com	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE	DESCRIPTION	TOTALS
	SUM OF \$ BEING ALL OR THE BALANCE OWING FOR REPAIRS. PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. DATE CUSTOMER SIGNATURE	LABOUR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES TOTAL CHARGES LESS INSURANCE SALES TAX PLEASE PAY THIS AMOUNT	

RICHARD GOTFRIED, MLA

The category MLA Parking Cap has been reduced by \$133.69 to reflect a change from a previous quarter.



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
XXXX-XXXX-XXXX-XXXX November 16, 2017

Date

Page 1 of 3

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.

Listing of Charges and Credits

Amount \$

New Transactions for RICHARD S GOTFRIED

Amount \$

November 4 IMPARK00020408A EDMONTON
Goods or Services

80.00

† Please detach here †

\$76.19 + 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

000147



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



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: _____

\$ 71.91 + GST

Purpose:

516 BRIDLEWAY ROAD SE
CALGARY, AB T2A 1A2

STARTING MILE	314.636.030
ENDING MILE	422.0540
METER NO.	0441
DATE/TIME	200
NO. OF PASSENGERS	12/04/04 00

1 PASSENGER 1

DATE/TIME	END: 19:26
START: 19:21	RATE: 1
DISTANCE: 200.00	

TAXI FARE: \$ 59.43

TAX: \$ 2.97

TOTAL: \$ 62.40

144174 16 741.000

PASSENGER COPY

THANK YOU
CALL 253-1235
OR VISIT THECHECKERGROUP.COM

CHECKER
YELLOW
CAB



Members' Travel Expenses Per-Diems Claim Form

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

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

Member Name: Gotfried, Richard

Constituency: Calgary-Fish Creek

For the Month of: April

Year: 2017

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
3	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
10	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
13	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

Grand Total

\$483.57

\$24.18

\$507.75

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

Member Signature

Date

Richard Gotfried

2018/03/31



Members' Travel Expenses Per-Diems Claim Form

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

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

Member Name: Gotfried, Richard

Constituency: Calgary-Fish Creek

For the Month of: May

Year: 2017

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
4	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
15	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
23	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
29	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
Grand Total						\$681.43	\$34.07	\$715.50

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

Member Signature

Date

Richard Gotfried

2019/03/31



Members' Travel Expenses Per-Diems Claim Form

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

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

Member Name: Gotfried, Richard

Constituency: Calgary-Fish Creek

For the Month of: June

Year: 2017

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$178.05	\$8.90	\$186.95

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

Member Signature

Richard Gotfried

Date

2018/05/31



Members' Travel Expenses Per-Diems Claim Form

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

Member Name: Gotfried, Richard

Constituency: Calgary-Fish Creek

For the Month of: July

Year: 2017

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
25	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$79.14	\$3.96	\$83.10

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

Member Signature

2018/03/31
Date



Members' Travel Expenses Per-Diems Claim Form

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

Member Name: Gotfried, Richard

Constituency: Calgary-Fish Creek

For the Month of: September

Year: 2017

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
12	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
13	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
25	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$210.71	\$10.54	\$221.25

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

Richard A. Gotfried
Member Signature

2018/03/31
Date



Members' Travel Expenses Per-Diems Claim Form

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

Member Name: Gotfried, Richard

Constituency: Calgary-Fish Creek

For the Month of: October

Year: 2017

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
11	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
12	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
25	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
30	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
Grand Total						\$283.38	\$14.17	\$297.55

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


Member Signature

2018/03/31
Date



Members' Travel Expenses Per-Diems Claim Form

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

Member Name: Gotfried, Richard

Constituency: Calgary-Fish Creek

For the Month of: November

Year: 2017

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
14	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
28	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
29	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
30	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$483.67	\$24.18	\$507.85

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

Richard H. Gotfried
Member Signature

2018/03/31
Date



Members' Travel Expenses Per-Diems Claim Form

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

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

Member Name: Gotfried, Richard

Constituency: Calgary-Fish Creek

For the Month of: December

Year: 2017

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
4	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
11	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
14	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$272.48	\$13.62	\$286.10

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

Richard A. Gotfried
Member Signature

2018/03/31
Date



Members' Travel Expenses Per-Diems Claim Form

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

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

Member Name: Gotfried, Richard

Constituency: Calgary-Fish Creek

For the Month of: February

Year: 2018

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

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

Grand Total
\$39.57 \$1.98 \$41.55
Richard A. Gotfried
Member Signature

2018/03/31
Date



Members' Travel Expenses Per-Diems Claim Form

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

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

Member Name: Gotfried, Richard

Constituency: Calgary-Fish Creek

For the Month of: March

Year: 2018

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
14	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
15	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
21	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23	60 km from Perm. Res.	Banff	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

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

Grand Total

\$498.90

\$24.95

\$523.85

Member Signature

Richard A. Gotfried

Date

2018/03/31



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)

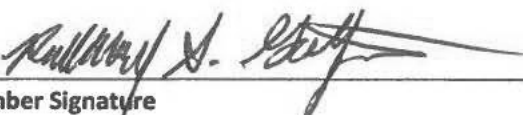
☒ **12 Monthly Payments**

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.

JANUARY 2018

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.

FEBRUARY 2018

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

Monthly Amount (maximum \$1,930 or less)

\$ 1,930.00

x 12 = \$ 23,160.00

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

Claim Payment Authorization (please check)

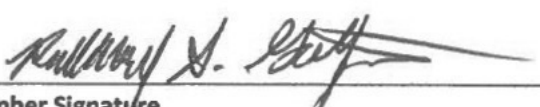
☒ **12 Monthly Payments**

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

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

March 2018

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


Member Signature

Updated April 2016

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: [REDACTED]

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

meeting in beltline

\$ 33.64



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

21-GROCERY		
06620000761	CM DECOR SPRINKL	HRJ 5.98
06620000769	RAINBOW ROUND	HRJ
\$3.98 ea or 2/\$4.66		3.98
1 @ \$3.98 ea		
22-DAIRY		
06820055158	TABLE CREAM	HRJ 3.98
DEPOSIT 1		0.10
23-FROZEN		
(3)76367900027	ARCTIC GLCR ICE	HRJ
\$2.48 ea or 3/\$6.87		6.87
3 @ 3/\$6.87		
27-PRODUCE		
(2)62819600008	CLEMENTINE 3LB	HRJ 9.94
2 @ \$4.97		
33-BAKERY INSTORE		
62855301216	ACE BAGUETTE	HRJ
\$2.79 ea or 2/\$5.00		2.79
1 @ \$2.79 ea		
BREADS AND ROLLS BAKED IN STORE		200 Pts
SUBTOTAL		33.64
TOTAL		33.64

TRANSACTION RECEIPT
#1 HP:1 #

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:

thank you to community volunteers

\$ 83.49

THE LAKE HOUSE
747 LAKE BONAVISTA DR SE
CALGARY AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2018/01/08
TIME 2660 13:11:57
RECEIPT NUMBER
C85018686-001-001-061-0

PURCHASE
AMOUNT \$72.45
TIP \$14.49
TOTAL

\$86.94

VISA CREDIT
A0000000031010
DBBB5AC851C72DE2
0080008000-E800
A109DE1063D79184
0080008000-F800

APPROVED

AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

The Lake House
747 Lake Bonavista Dr.
Calgary Alberta Canada

MON JANUARY 8, 2018
CHECK #180805-1
TABLE #204

3 Filtered h2o	\$3.00
3 Burger	\$57.00
1 Pomme Frites	\$9.00
SUB-TOTAL	\$69.00
GST #893892596	\$3.45
TOTAL	\$72.45

Time: 13:11 4 CUSTOMERS

Thank you from the CRMR Family
CRMR.COM

YOU HAVE BEEN SERVED
BY : Amy

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:

discuss constituent issues

\$ 40.51

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

** TRANSACTION RECORD **

Tran. #: 24906
Check #: 893960
Employee #: 183
Employee Name: 2582PAM

USE CREDIT Purchase

AID: A0000000031010

Amount \$35.15

Tip \$7.03

=====

TOTAL CAD\$42.18

APPROVED [REDACTED]
00-001 (001) [REDACTED]
US303S13/US303C13
008001001001
2018/01/05 10:25:15

TUR: 0080008000
TSI: F800

No signature required

Merchant COPY

THANK YOU
Come Again

CHECK # 893960 DATE 1/05/18
TABLE # 15 TIME 9:45AM

-- 1-DINING : 2582PAM --

ITEMS ORDERED	AMOUNT
1 EGGS BENEDICT	13.49
1 NATS HRTY TOAST, multi all bacon	13.49
2 COFFEE	6.50

SUBTOTAL 33.48
G.S.T. % 1.67

TOTAL DUE 35.15

OF GUESTS 2

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

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:

Cake for Constit 100 year birthday.

\$ 125.00

Crave

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

Sales Receipt

Transaction #: 436458
Date: 23/12/2017 Time: 1:17:35 PM
Cashier: 1 Register #: 1

Item	Description	Amount
22	12 INCH CAKE	\$125.00

Sub Total	\$125.00
Total	\$125.00

VISA Credit Card Tendered	\$125.00
Change Due	\$0.00

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

Sale

Clerk #: 000013
MID: 5752094
TID: 003
Batch #: 342
2017/12/23

REF#: 000

13:

APPR CODE: XXXXXXXXXX
VISA XXXXXXXXXX Card Not Present M

AMOUNT

\$1

Approved

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:

meeting with Stakeholder

\$ 10.33



GRAVITY ESPRESSO & WINE BAR
403-457-0697

0114 (19) 1/31/18 1:19p
2 Large:Hot Chocolate 9.80
Sub-Total 9.80
Tip 1.00
Total 10.80
THANK YOU FOR CHOOSING GRAVITY
HAVE A GREAT DAY
GST# 835723206RT0001
AITLIN WS:1 Dine In
Customer Loyalty Rewards
Points Reward
10 DISCOUNT=REWARDS

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 housing needs
\$ 7.60

Rosso 17th Ave

Order #2-776 1/12/18, 10:08 AM
Sale Served by Caroline
Transaction #2088130201121816750

1 x Tea (Stay, Large, Chamomile Blend)	3.80	T
1 x Tea (Stay, Large, Creamy Earl Grey)	3.80	T
Subtotal	7.60	
Tax	0.38	
Total	7.98	
Other	7.98	

103 17th Ave S.E.
Calgary Alberta
Canada
infor@rossocoffeeroasters.com
www.rossocoffeeroasters.com

GST # 833244015RT0001

Powered by ShopKeep

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: Same lunch

Purpose:

constituent concerns

\$ 9.29 and \$ 27.86

Royal Canadian Legio

9202 Horton Rd SW

Table Q#3

Trans #: 80944 Serv: Food Cashier
2/17/2018 2:57 PM # Cust:1

Quan	Descript	Cost
1	Steak Sandwich Special	\$9.75

Net Total: \$9.29
GST \$0.46

TOTAL: \$9.75

Food: \$9.29

CASH \$10.00
Change \$0.25

Royal Canadian Legio

9202 Horton Rd SW

Table Q#3

Trans #: 80873 Serv: Food Cashier
2/17/2018 1:31 PM # Cust:1

Quan	Descript	Cost
3	Steak Sandwich Special	\$29.25

Net Total: \$27.86
GST \$1.39

TOTAL: \$29.25

Food: \$27.86

CASH \$30.00
Change \$0.75

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:

economic development discussion

\$ 77.74

Bow Valley Ranch

TUE FEBRUARY 20, 2018
CHECK #142470-1
TABLE #43

1 COFFEE	\$3.25
2 Chicken Breast	\$40.00
1 Atlantic Salmon	\$21.00
SUB-TOTAL	\$64.25
GST	\$3.21
TOTAL	\$67.46

G.S.T. # R-136158474

Time: 12:53 4 CUSTOMERS

THANKS FOR YOUR PATRONAGE
PLEASE COME AGAIN !!!

YOU HAVE BEEN SERVED
BY : Dana Winistok

BOW VALLEY RANCHE
RESTAURANT
15979 BOW BOTTOM TRAIL
SE
CALGARY AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2018/02/20
TIME 1834 13:40:11
RECEIPT NUMBER
C85018790-001-001-115-0

PURCHASE
AMOUNT \$67.46
TIP \$13.49
~~TOTAL~~

\$80.95

VISA CREDIT
A0000000031010
D4D6F27DD9ADE224
0000000000-FA00
F-176300P74AC00
0000000000-FA00

APPROVED

AUTH# [REDACTED] 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: _____ \$19.29 + GST

Purpose:

discuss constit needs

Constitution
THE ATLANTIC TRAP & GILL
510 HERITAGE DR SW
CALGARY AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2018/03/01
TIME 0142 18:11:19
CLERK ID 1
RECEIPT NUMBER
C82031202-001-001-478-0
PURCHASE
AMOUNT \$17.10
TIP \$3.00
TOTAL

\$20.10

VISA CREDIT
A0000000031010
899EC298E72F74D7
0080008000-E800
745A798BC5534660
0080008000-F800

APPROVED

AUTH# [REDACTED]
THANK YOU

01-027

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IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Atlantic Trap &
Calgary, AB

1010 Chay C

Tbl M6/1 Chk 925 Gst 0
Mar01'18 05:40PM

2 10 Thurs Wings
@ 3.50 7.00
1 Veggie Plate 4.00
1 Side Ranch 1.00
1 Pop 2.25
diet coke
1 Pop 2.25
diet coke

Subtotal 16.50
12.00 GST 0.60
4.28 GST Included 0.22
Amount Due **17.10**

Thank you for enjoying the Trap
CHECKER TAXI (403) 299-9999
ASSOCIATED TAXI (403) 299-1111

Personal Expense Claim Receipt Description

Claimant Name:

Expense Category: hosting

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

☒ Group: \$271.12

office stampede event

HOSTING TOTAL
\$ 271.12

(6) 05620082486	FRENCH'S MUSTARD	HRJ	
\$4.58 ea or 2/\$5.99			
6 @ 2/\$5.99			17.97
(3) 05700061328	HZ TWIN PK	HRJ	
3 @ \$8.97			26.91
05796102238	SUNRYPE VAR PACK	HRJ	
\$7.99 Int 2, \$13.99 ea			
2 @ \$7.99 ea			15.98
BEV. RECYCLING FEE			
2@ \$1.60			3.20
DEPOSIT 1			
2@ \$4.00			8.00
(6) 05796103065	FRUIT PLUS VEG V	GMRJ	
6 @ \$13.99			83.94
BEV. RECYCLING FEE			
6@ \$1.60			9.60
DEPOSIT 1			
6@ \$4.00			24.00
(4) 05796120385	ORANGE JUICE	HRJ	
BEV. RECYCLING FEE			
4@ \$1.60			6.40
DEPOSIT 1			
4@ \$4.00			16.00
\$7.99 Int 2, \$12.49 ea			
2 @ \$7.99 ea			15.98
2 @ \$12.49 ea			24.98
In-store offers			
(8) 06038301284	NN RELISH SWEET	HRJ	
8 @ \$2.27			18.16

SUBTOTAL
G=GST 5% 129.64 @ 5.000%

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: constituency

Purpose:

deposit on 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.: 185052
Date: 07-Mar-2018
Page: 1

Re. Order No.: 42453

Sold To:

Personal Orders

Calgary, AB

Ship To:

Calgary -Fish Creek
#7 1215 Lake Sylvan Drive SE

Calgary AB

Phone: 278-4444

BUSINESS NO. 132980269

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
64	1	Order	Catering			750.00	750.00

#185052
SPOLUMBO'S FINE FOODS
& DELI
1308 9 AVE SE
CALGARY AB T2G 0T3
(403) 264-6452

SALE

Batch #: 274
03/07/18
REF#: 00000010
SEQ: 274001001010
08:27:49
CVC: M

APPR CODE: [REDACTED]

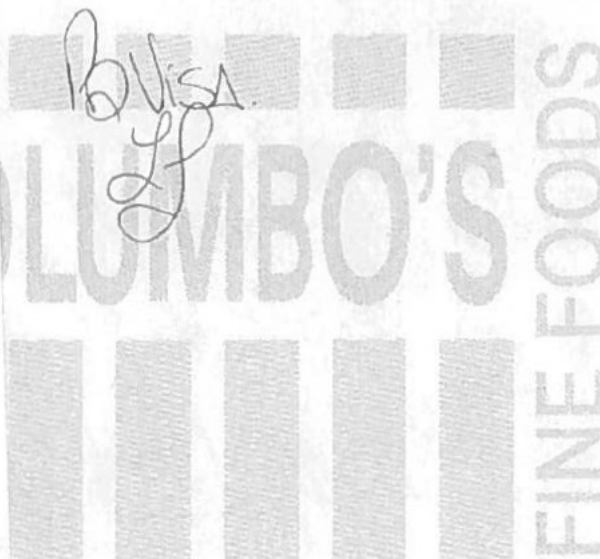
VISA

/

AMOUNT \$750.00

00 - APPROVED - 001

CUSTOMER COPY



Received by: _____

Comments

Subtotal 750.00
GST 0.00

Total Amount \$750.00

Thank you!

Mary Trush

From: [REDACTED]
Sent: Thursday, March 8, 2018 10:46 AM
To: [REDACTED]
Subject: FW: Spolumbos Order #42451

From: orders@spolumbos.com [mailto:orders@spolumbos.com]
Sent: Wednesday, March 07, 2018 8:47 AM
To: Christina Steed <Christina.Steed@assembly.ab.ca>
Subject: Spolumbos Order #42451

Dear [REDACTED],

Thank you for your order. The details are below.

Order Information

Your Number 42451
Name [REDACTED]
Phone 278-4444
Ext.
Email [REDACTED]
Order Date Jul 7, 2018 9:15 AM - 9:45 AM
Delivery time is within a 30 minute window.
Address #7 1215 Lake Sylvan Drive SE
City Calgary
Province AB
Postal Code
Payment Method account
Delivery/Pickup Delivery
Delivery Instructions Constituency Manager for Richard Gotfried, MLA

Order

Item	Quantity	Price	Total
Chicken Apple Sausage Pre-cooked 300(80g) links	22.8	\$18.65	\$425.22
Mild Sausage Pre-cooked 600(80g) links	52.3	\$16.90	\$883.87
Spicy Italian Sausage Pre-cooked 275(80g) links	19.06	\$16.90	\$322.11

Item	Quantity	Price	Total
Italian Crusty Buns(Golf Tournament) <i>cut bagged boxed</i>	1250	\$0.30	\$375.00
Chicken Sundried Tomato & Basil pre-cooked <i>200(80g) links</i>	13.66	\$18.65	\$254.76
Delivery Charge			\$0.00
	Subtotal		\$2,260.96
	Tax		\$0.00
	Total		\$2,260.96)

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: \$54.69 + GST

Purpose:

discuss local issues -

TOTAL \$26.25

CUSTOMER # 2

1 Atlantic Salmon \$21.00

TAX \$1.05

TOTAL Bow Valley Ra

nche

FRI MARCH 16, 2018

CHECK #143094-1

TABLE #64

CUSTOMER # 1

1 LOOSE LEAF TEA \$4.00

1 Atlantic Salmon \$21.00

TAX \$1.25

TOTAL \$26.25

CUSTOMER # 2

1 Atlantic Salmon \$21.00

TAX \$1.05

TOTAL \$22.05

SUB-TOTAL : \$46.00

GST \$2.30

TOTAL \$48.30

G.S.T. # R-136158474

Time: 12:56 2 CUSTOMERS

THANKS FOR YOUR PATRONAGE
PLEASE COME AGAIN !!!

YOU HAVE BEEN SERVED
BY : Jena Deucet

BOW VALLEY RANCHE
RESTAURANT
15979 BOW BOTTOM TRAIL
SE
CALGARY AB

CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/03/16
TIME 5858 13:02:46
RECEIPT NUMBER
C85052828-001-001-483-0

PURCHASE
AMOUNT \$48.30
TIP \$8.69
TOTAL

\$56.99

Interac
A0000002771010
7B126FA7329B2E64
8080008000-6800
37C7945E636603DE
8080008000-7800

APPROVED

00-001

THANK YOU

CARD COPY

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: _____

\$30.73 + GST

Purpose:

mla cafe

TRANSACTION RECORD
RELEVÉ DE TRANSACTION**Cornerstone Music Cafe**
139 - 14919 Deer Ridge Drive
Calgary, Alberta
Canada, T2J 7C4
Tel: 403 278-3070
Printed March 3, 2018 at 10:35

Order ID: 46481

Type: Purchase

Date/Time: 2018-03-03 10:39:47

Server: Admin

Auth # [REDACTED] CHEQUING

Ref #: 662842880010015140 C

Interac

A0000002771010

80800080007800

VERIFIED BY PIN

00 APPROVED - THANK YOU

Subtotal: \$27.02

Tip: \$5.00

Total: \$32.02

Important - retain this copy for your re

*** MERCHANT COPY ***

Cornerstone Music Cafe
139 - 14919 Deer Ridge Drive SE
Calgary, Alberta
Canada, T2J 7C4
Tel: 403 278-3070
Printed March 3, 2018 at 10:34 AM

March 3, 2018 at 10:34 AM

Table: 5, 1 guest

Party Name: 2

Tax 1 #: R0123456789

Order #: 46481

Waiter: Admin

16oz Mocha	
2 x Cookie	\$5.71
2 x 12oz Americano	\$5.24
2 x 12oz Hot Chocolate	\$6.30
	\$8.48

Food Total \$25.73

Sub Total \$25.73
Tax 1 \$1.29

Total \$27.02

Thank You
Please Come Again!

Printed from iPad 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: \$ 145.61

Purpose:

stampede bbq



#251 CALGARY SOUTH

99 HERITAGE GATE SE

CALGARY AB
CANADA T2H 3A7

I **Begin Bottom of Basket
223350 S.PEL W/DEAL 13.99 G
DEPOSIT 2.40
ENVIRO FEE W .24 G
410327 S.PEL W/DEAL 13.99 G
DEPOSIT 2.40
ENVIRO FEE W .24 G
85 DCOKE W/DEAL 8.99 G
DEPOSIT 3.20
ENVIRO FEE W .32 G
I *Bottom of Basket Item Count = 3

8 @ 4.49
4712 SAUERKRAUT 35.92
5005001 HOT&SWEETPKL 7.99

7 @ 7.99
5005001 HOT&SWEETPKL 55.93

5005001 HOT&SWEETPKL 7.99

VOID
5005001 HOT&SWEETPKL 7.99-

VOID
5005001 HOT&SWEETPKL 7.99-

731448 KS JELLY BEL 11.49 G
1240459 TPD/731448 3.50-G

**** SUBTOTAL
GST 5%

TOTAL

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: \$214.05 + GST

constituent event - local needs

BREWSTERS #2
175-755 Lk Bonavista Dr
Calgary AB T2J 0N3
403-225-2739

** TRANSACTION RECORD **

Tran. #: 618
Check #: 140
Employee #: 38
Employee Name: SUMMER
Merch. ID: 23175307

Purchase
Visa (VI)
Card #:

Amount \$187.29

Tip \$35.67

TOTAL \$222.96

BRW02S14 001
Terminal No E12317530704
Auth. #:
Reference #: 001609041
2018/03/27 22:31:11

App Label: VISA CREDIT
AID: A00000000031010
TSI: F800

00 APPROVED - THANK YOU

Customer Copy

Retain this copy
for your records

THANK YOU
Come Again

BREWSTERS BREWING CO
AND RESTAURANT

0140b Table 507 #Party 5
SUMMER F SvrCk: 8 18:51 03/27/18

4 40 WINGS TUES, 1 beer bbq 72.00
4 10 WINGS TUES, 1 sriracha 18.00
5 REFILL 0.00
1 SIDE BACON MAC 6.99
1 GINGER ALE 3.99
5 DIET COKE 19.95

1 TUNA POKE SALAD 19.99
1 VEGGIE PLATE 7.50
1 COKE 3.99

1 SWEET POTATO FRIES 6.99
1 ICED TEA 3.99
1 POTATO SKINS 14.99

Sub Total: \$178.38

Tax: \$8.91

03/27 22:29 TOTAL:

GST(5%) #R128932894
PRICES DO NOT INCLUDE GST
176 755 LAKE BONA VISTA DR S.E.
CALGARY ALBERTA

BE SURE TO ASK YOUR SERVER
ABOUT OUR BEER TO GO

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: _____

\$9.15 + GST

Purpose:

discuss economic development needs

DUPLICATE

ROSSO COFFEE ROASTERS
803 24TH AVENUE SOUTH
EAS
CALGARY AB

DUPLICATE

CARD TYPE VISA
DATE 2018/03/27
TIME 1228 08:10:20
RECEIPT NUMBER
H84060214-001-291-010-0

PURCHASE
AMOUNT \$8.56
TIP \$1.00
TOTAL

\$9.56

VISA CREDIT
A0000000031010
CABB33E4CA43D644
0000000000-

APPROVED

THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

Rosso Coffee Roasters

Order #6-414

3/27/18, 8:10 AM

Sale

Served by Natasha

Transaction #0970660603271813341

1 x Chai Latte (Stay, Large)	5.25 T
1 x Morning Glory Muffin	2.90 T
<hr/>	
Subtotal	8.15
Tax	0.41
Total	8.56
<hr/>	
Other	8.56
<hr/>	

803, 24 ave SE
Calgary, AB T3H4S4
Canada

403-971-1800

info@rossocoffeeroasters.com

www.rossocoffeeroasters.com

GST # 833244015RT0001

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: \$ 5.67 + GST

Purpose:

discuss industry needs

GRAVITY ESPRESSO AND
WINE BAR
909 10TH STREET SE
CALGARY AB

CARD TYPE VISA

DATE 2018/03/23

TIME 0973 16:06:34

RECEIPT NUMBER

C84038597-001-001-922-0

PURCHASE

AMOUNT \$4.90

TIP \$1.00

TOTAL

\$5.90

VISA CREDIT

A00000000031010

0870A180DE84E61B

0080008000-E800

16787D7DAB9CA9D0

0080008000-F800

APPROVED

01-027

THANK YOU

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IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: PO

Expense Category: hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

deposit on stampede bbq ice cream

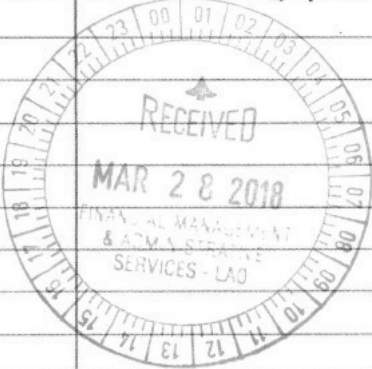
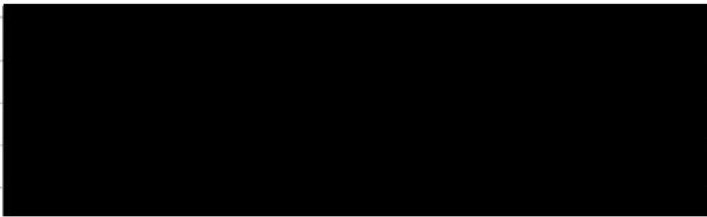
912235

KWALITY ICE CREAM
BOX 63
LANGDON AB
T0J 1X0

DATE	22/03/2018
N° DE TAXE TAX REG. NO.	CST 840692974 AT0001

VENDU A SOLD TO	LEGISLATIVE ASSEMBLY OF ALBERTA	EXPÉDIER À SHIP TO
ADRESSE ADDRESS	403-818-2235 c/o CALGARY - FISH CREEK CONSTITUENCY #7, 1215 LAKE SYLVAN DR. SE CALGARY, AB T2J 3Z5	ADRESSE ADDRESS

COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR SOLD BY	FAB FOB	CONDITIONS TERMS	VIA
--	----------------------	------------	---------------------	-----

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
1	ICE CREAM FOR July 07 / 2018 DIPLOIT			900.00
				
				
				TPS/GST TVH/HST
				TVP/PST
				TOTAL 900.00

FACTURE
INVOICE

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: _____

\$ 9.00 + GST

Purpose:

discuss local issue

TRANSACTION RECORD
RELEVÉ DE TRANSACTION

Cornerstone Music Cafe

139 - 14919 Deer Ridge Drive SE

Calgary, Alberta

Canada, T2J 7C4

Tel: 403 278-3070

Printed January 3, 2018 at 12:44 PM

Order ID: 44443

Type: Purchase

Date/Time: 2018-01-03 12:44:04

Server: Admin

Account Type: VISA

Ref # 662256620010015500 C

VISA CREDIT

A0000000031010

0080008000F800

01 APPROVED - THANK YOU 027

Subtotal: \$6.30

Tip: \$3.00

Total: \$9.30

Important - retain this copy for your records

*** CUSTOMER COPY ***

Cornerstone Music Cafe
139 - 14919 Deer Ridge Drive SE
Calgary, Alberta
Canada, T2J 7C4
Tel: 403 278-3070
Printed March 13, 2018 at 7:06 AM

-----REPRINT-----

January 3, 2018 at 12:44 PM Order #: 44443
Table: 9, 1 guest
Party Name: 6 Waiter: Admin
Tax 1 #: R0123456789

-----REPRINT-----

Jasmine Green	\$3.00
Goji Berry Green	\$3.00

Food Total	\$6.00
------------	--------

Sub Total	\$6.00
-----------	--------

Tax 1	\$0.30
-------	--------

Total	\$6.30
--------------	---------------

 \$9.30	
Total Tips	\$3.00

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: Richard Gotfried

Expense Category: hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: [REDACTED]

Purpose: \$54.55 + GST

social gathering for constituents

The Winkin Owl Pub & Grill
10 13750 Bow Bottom Tr. S.E.
Calgary T2J6T5
GST # 810230466 RT0001
Tel. # 403 225-1881

Check: 386611
Table:
Server: Kenzie D
03/28/18

10:56pm

[Seat 2]
1 ANGUS DIP \$14.00
1 MOZZA \$2.25
6 .32 WING (10) \$19.20
4 SOFT DRINK \$10.00
1 POP REFILL \$0.00

Subtotal: \$45.45
Tax: \$2.27
Sub w/Tax: \$47.72
Total: \$47.72

THANK YOU FOR YOUR PATRONAGE
PLEASE REUSE YOUR CUP

THE WINKIN OWL PUB &
GRILL
13750 BOW BOTTOM TRAIL
SE
CALGARY AB

CARD TYPE VISA
DATE 2018/03/28
TIME 4110 22:59:01
CLERK ID 8
RECEIPT NUMBER
C85015949-001-001-634-0

PURCHASE
AMOUNT \$47.72
TIP [REDACTED] \$9.10
TOTAL [REDACTED]

VISA CREDIT
A0000000031010
F3C519CEDF021BBE
0080008000-E800
B48374302046F8DB
0080008000-F800

APPROVED

AUTH [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

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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:

discuss industry needs

\$9.00 + GST

DUPLICATE

ROSSO COFFEE ROASTERS
803 24TH AVENUE SOUTH
EAS
CALGARY AB

DUPLICATE

CARD TYPE VISA
DATE 2018/03/27
TIME 8487 10:09:52
RECEIPT NUMBER
H84060214-001-291-034-0

PURCHASE
AMOUNT \$8.40
TIP \$1.00
TOTAL

\$9.40

VISA CREDIT
A0000000031010
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APPROVED

AUTH# 01-027
THANK YOU

NO SIGNATURE REQUIRED

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DUPLICATE

Rosso Coffee Roasters

Order #6-450

3/27/18, 10:09 AM

Sale

Served by Ian

Transaction #0970660603271813377

1 x Latte (Stay, Small) 4.75 T
1 x Coffee (Stay, Large) 3.25 T

Subtotal 8.00
Tax 0.40
Total 8.40

803, 24 ave SE
Calgary, AB T3H4S4
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info@rossocoffeeroasters.com
www.rossocoffeeroasters.com

GST # 833244015RT0001