

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2018-19
 010 - Calgary-Fish Creek - Gotfried, Richard
 For Expenses Processed April 1 - June 30, 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,316.88	\$1,316.88
MLA Parking Cap - \$	\$900.00	\$150.02	\$150.02
Other Travel - Parking - \$		\$3.77	\$3.77
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$47.24	\$47.24
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$5,790.00
Travel Accommodations Allowance		\$173.83	\$173.83
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$680.64	\$680.64
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			
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

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 GOTFRED

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE [REDACTED]
 DATE DE LA FACTURE [REDACTED]
 INVOICE NO. 0007089885
 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
	GOTFRED				000495101238 04/02/18	PETRO CANADA CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	20.0 1.0	1.40 13.99	26.64 13.99	1.33 2.03 .70 2.03	42.66 42.66
					000495462429 03/29/18	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	29.4 1.0	1.42 12.99	39.76 12.99	1.99 .65 2.64	55.39 55.39
					000495307770 03/23/18	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	56.5	1.32	71.08	3.55 3.55	74.63 74.63
					000495307769 03/20/18	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.8 1.0	1.32 10.99	65.08 10.99	3.25 .55 3.80	79.87 79.87
					000495307768 03/11/18	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	46.2	1.25	55.06	2.75 2.75	57.81 57.81
					000495307767 03/06/18	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	29.9	1.31	37.33	1.87 1.87	39.20 39.20
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	233.8		332.92	16.64	349.56
	BKDN TOTALS / TOTAUX CODIFICATION 01-10				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	233.8		332.92	16.64	

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BKDN TOTALS / TOTAUX CODIFICATION											BKDN TOTALS / TOTAUX CODIFICATION	349.56

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 NVOICE DATE 06/01/18
 DATE DE LA FACTURE
 NVOICE NO. 0007112548
 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]	000497933744 04/30/18	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	23.8 1.0	1.45 10.99	32.91 10.99	1.65 .55 2.20	46.10 46.10
					000497933743 04/29/18	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	49.2	1.49	69.86	3.49 3.49	73.35 73.35
					000497933742 04/23/18	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	48.3 1.0	1.41 13.99	65.06 13.99	3.25 .70 3.95	83.00 83.00
					000497933741 04/19/18	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	28.7	1.42	38.71	1.94 1.94	40.65 40.65
					000497933740 04/15/18	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	36.9	1.47	51.72	2.59 2.59	54.31 54.31
					000497933739 04/10/18	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	21.6 1.0	1.39 12.99	28.63 12.99	1.43 .65 2.08	43.70 43.70
					000497933738 04/08/18	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	51.7	1.42	69.91	3.50 3.50	73.41 73.41
					000497933737 04/06/18	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	33.1	1.41	44.47	2.22 2.22	

Element Fleet Management



BDF290001

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 NO DU CLIENT [REDACTED]
 NVOICE DATE 06/01/18
 DATE DE LA FACTURE
 NVOICE NO. 0007112548
 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]	[REDACTED]	[REDACTED]							
							** REF NO TOT / TOT NO REF **						
							TOTAL / TOTAL		44.47	2.22		46.69	
UNIT TOTAL / TOT UNITE													
							FUEL QTY / QTE CARB	293.3					
							TOT CHARGES / TOT FRAIS		439.24				
							TOT GST-HST / TOT TPS-TVH			21.97			
							UNIT TOTAL / TOT UNITE					461.21	
BKN TOTALS / TOTAUX CODIFICATION 01-10							UNITS / VEHIC	1					
							FUEL QTY / QTE CARB	293.3					
							TOT CHARGES / TOT FRAIS		439.24				
							GST-HST/TPS-TVH			21.97			
BKN TOTALS / TOTAUX CODIFICATION												461.21	

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BDF290001

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SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
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CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 07/01/18
 DATE DE LA FACTURE
 INVOICE NO. 0007137902
 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	
	GOTFRED				000501217285 05/30/18	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	22.4 1.0	1.45 12.99	30.96 12.99	1.55 2.20 .65 2.20	46.15 46.15	
					000501217284 05/27/18	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	32.3	1.45	44.49	2.22 2.22	46.71 46.71	
					000499452506 05/18/18	FEDERATED COOPERATIVES LIMITED CALGARYAEYERY 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	56.5 1.0	1.56 12.99	83.98 12.99	4.20 .65 4.85	101.82 101.82	
					000498840685 05/13/18	FEDERATED COOPERATIVES LIMITED CALGARYCHNTAI 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	43.1 1.0	1.46 3.99	59.92 3.99	3.00 .20 3.20	67.11 67.11	
					000501217283 05/07/18	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	23.5 1.0	1.45 12.99	32.47 12.99	1.62 .65 2.27	47.73 47.73	
					000501217282 05/04/18	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	33.6	1.46	46.57	2.33 2.33	48.90 48.90	
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	211.4		341.35	17.07	358.42	
BKDN TOTALS / TOTAUX CODIFICATION 01-10							UNITS / VEHIC	1			341.35		
							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS	211.4					

BLE871

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

Element Fleet Management



BDF290001

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CLIENT NO. [REDACTED]
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 INVOICE DATE 07/01/18
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BKDN TOTALS / TOTAUX CODIFICATION										GST-HST/TPS-TVH	17.07	
										BKDN TOTALS / TOTAUX CODIFICATION	358.42	

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: \$67.45 + GST

Purpose:

oil change



EDMONTON MOTORS

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 service@edmontonmotors.com
 www.edmontonmotors.com

Promised: 06/06/2018 5:00:00 PM

**** In Progress ****



Page 1

Fleet
 Tag#:2523

*** Service Invoice Customer Copy ***

SO No: 500608

Customer No Richard Gotfried	Advisor: Mark Kennedy	Invoice Date	06/07/2018	Term	CASH
	License No	Odometer In	Odometer Out	Delivery Date	Stock No
	Year	Make	Model	Model No	Color
	Vehicle ID No	Selling Dealer		SO Date	InServ Date Location
	Engine Size	3.5L V6 SFI DO		06/05/2018	12/07/2009
Email: na	Fleet#				

Request/Concern	Type	CSR	Amount
1 ROTTPM INSTALL CUSTOMER'S SUMMER TIRES (ON RIMS) ONTO CAR-RESET TPMS-LEAVE WINTER TIRES/WHEELS IN TIRE BAGS BACK INSIDE CAR AFTER			
ROTPM INSTALL CUSTOMER'S SUMMER TIRES (ON RIMS) ONTO CAR-RESET TPMS-LEAVE WINTER TIRES/WHEELS IN TIRE BAGS BACK INSIDE CAR AFTER	INT	E252	
Name E558			
Cause: INSTALL SUMMER TIRES			
Correction: INSTALLED SUMMER TIRES. BAGGED WINTER TIRES AND PLACED IN THE REAR OF THE CAR. WINTER TIRES ARE AT 9/32". SUMMER TIRES ARE AT 6/32" FRONT AND 5/32" REAR. SET TIRE PRESSURES TO 30PSI.			
Request Total			0.00
2 BOCDEX LUBE OIL AND FILTER WITH DEXOS2 OIL-TOP UP FLUIDS,A/F TO -40-CHECK TIRE PRESSURES-CHECK AIR FILTER-RESET OIL LIFE INDEX			
BOCDEX LUBE OIL AND FILTER WITH DEXOS2 OIL-TOP UP FLUIDS,A/F TO -40-CHECK TIRE PRESSURES-CHECK AIR FILTER-RESET OIL LIFE INDEX	CQS	E252	33.46
1 19210285 FILTER	CQS		9.49
1 EHC ENVIRONMENTAL LEVY	CQS		0.50
4 88865720 OIL	CQS		24.00
Name E558			
Cause: LOF			
Correction: LOF COMPLETED AIR FILTER IS GOOD. BRAKES ARE AT 4MM FRONT AND 8MM REAR.			
Request Total			67.45
3 S11 SEE RO# 408628-WHEN DRIVING IN RAIN OR AFTER GOING THROUGH CAR WASH "STOP ENGINE-LOW OIL PRESSURE" WARNING MESSAGE COMES ON-REPORT FINDINGS			
S11 SEE RO# 408628-WHEN DRIVING IN RAIN OR AFTER GOING THROUGH CAR WASH "STOP ENGINE-LOW OIL PRESSURE" WARNING MESSAGE COMES ON-REPORT FINDINGS	INT	E252	

EDMONTON MOTORS HAS THE ABILITY TO CONTACT YOU VIA MOBILE TEXTING IN REGARDS TO VEHICLE SERVICING OR INFORMATION REQUESTS. PLEASE BE ADVISED THAT STANDARD CHARGES MAY APPLY.

TERMS

ALL CHARGES DUE UPON RECEIPT OF STATEMENT.

NO REFUNDS OR EXCHANGE ON STOCKED PARTS AFTER 30 DAYS OR SPECIAL ORDERS.

NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS OR SPECIAL ORDERS.

20% HANDLING CHARGE ON ALL ACCEPTABLE RETURNS.

NO REFUNDS WITHOUT THIS INVOICE.

ALL GENUINE PARTS & ACCESSORIES ARE WARRANTED FOR 12 MONTHS UNLIMITED KM'S (EXEMPTING MAINTENANCE AND WEAR AND TEAR ITEMS). INQUIRE FOR FURTHER DETAILS.

INDEBTNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE 2% PER MONTH MAY BE CHARGED ON OVERDUE ACCOUNTS.

CUSTOMER SIGNATURE: _____

DATE: _____

G.S.T # 101577427

Promised: 06/06/2018 5:00:00 PM

**** In Progress ****



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Fleet
 Tag#:2523

*** Service Invoice Customer Copy ***

SO No: 500608

Customer No Richard Gotfried	Advisor: Mark Kennedy	Invoice Date	06/07/2018	Term	CASH
	License No	Odometer In	Odometer Out	Delivery Date	Stock No
	Year	Make	Model	Model No	Color
	Vehicle ID No	Selling Dealer	SO Date	InServ Date	Location
	Engine Size	3.5L V6 SFI DO	06/05/2018	12/07/2009	
Email: na	Fleet#				

Request/Concern	Name	Type	CSR	Amount
	E558			
Cause:	OIL PRESSURE SHOWS LOW			
Correction:	CHECKED WIRING TO OIL PRESSURE SENDING UNIT AND FOUND A BARE SPOT ON THE WIRE. RESEALED THE WIRING. .3 HR			
		Request Total		0.00

4	S15	PROGRAM CUSTOMER'S SUPPLIED TWO KEYLESS ENTRY TRANSMITTERS (IN CAR-BOUGHT OFF OF AMAZON)			
	S15	PROGRAM CUSTOMER'S SUPPLIED TWO KEYLESS ENTRY TRANSMITTERS (IN CAR-BOUGHT OFF OF AMAZON)	INT	E252	

Request/Concern	Name	Type	CSR	Amount
	E311			
Cause:	CUSTOMER SUPPLIED FOBS			
Correction:	INSTALLED CUSTOMER SUPPLIED BATTERIES INTO THE SUPPLIED FOBS. VERIFIED BATTERIES ARE FULL AND USING THE KEYLESS ENTRY TESTER VERIFIED THAT BOTH FOBS ARE TRANSMITTING A SIGNAL FROM ALL BUTTONS. THEN USING SCAN TOOL TRIED TO PROGRAM FOBS FOUND THAT ONLY 1 WILL LEARN THE VEHICLE IS NOT ACCEPTING THE ONE TRANSMITTER SIGNAL. ATTEMPTED TO LEARN THE FOB NUMEROUS TIMES BUT WAS UNSUCCESSFUL. PUT INOPERATIVE FOB IN CUP HOLDER WORKING FOB IS ON KEYCHAIN WITH THE ORIGINAL FOB. FOUND SERVICE AIRBAG WARNING MESSAGE BEING DISPLAYED IN THE DIC (0.5 SCAN TOOL PROGRAMMING)			
		Request Total		0.00

Added Operation	Name	Type	CSR	Amount
	E311			
Cause:	FRETTING AT PASSENGER SEAT BELT PRETENSIONER.			

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CUSTOMER SIGNATURE: _____

DATE: _____

G.S.T # 10157427



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CHEVROLET • CORVETTE • CADILLAC

Edmonton Motors Ltd.

11445 Jasper Avenue | Edmonton, AB T5K 0M6
 Service: (780) 482-5772 | Main: (780) 482-5771
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Promised: 06/06/2018 5:00:00 PM

**** In Progress ****



Page 3

Fleet
 Tag#: 2523

*** Service Invoice Customer Copy ***

SO No: 500608

Customer No Richard Gottfried	Advisor: Mark Kennedy	Invoice Date	06/07/2018	Term	CASH
	License No	Odometer In	Odometer Out	Delivery Date	Stock No
	Year	Make	Model	Model No	Color
	Vehicle ID No	Selling Dealer	SO Date	InServ Date	Location
	Engine Size	3.5L V6 SFTDO	06/05/2018	12/07/2009	
Email: na			Fleet#		

Request/Concern

Correction: (0.6 DIAG AND REPAIR) VERIFIED SERVICE AIR BAG MESSAGE BEING DISPLAYED SCANNED VEHICLE FOR DTC'S FOUND B001B 0D SET AS CURRENT FOR HIGH RESISTANCE IN THE PASSENGER SIDE SEAT BELT PRETENSIONER. CHECKED SI FOR ANY BULLETINS DID NOT FIND ANY USING SCAN TOOL REVIEWED THE AIR BAG SENSOR DATA FOUND THAT THE PASSENGER PRETENSIONER IS SLIGHTLY ABOVE THE REST. DISCONNECTED THE PASSENGER PRETENSIONER AND APPLIED DIE ELECTRIC GREASE TO THE TERMINALS. RECONNECTED PRETENSIONER. FOUND THAT CODE IS NOW SET AS HISTORY. WAS ABLE TO CLEAR DTC THEN TOOK VEHICLE FOR TEST DRIVER ALL OKAY NOW THERE ARE NO WARNING MESSAGES BEING DISPLAYED AND THE PASSENGER PRETENSIONER IS MEASURING THE SAME RESISTANCE AS THE DRIVERS PRETENSIONER. CUSTOMER TO MONITOR PLEASE. ALL OKAY WITH AIR BAG SYSTEM NOW AT THIS TIME.

Type	CSR	Amount
Request Total		0.00

Added Operation

6 LOF LOF Inspection

Request Total	0.00
LABOUR	\$33.46
Parts	\$33.99
SUPPLIES	\$0.00
SUB-TOTAL	\$67.45
GST	\$3.37
TOTAL INVOICE	\$70.82

EDMONTON MOTORS HAS THE ABILITY TO CONTACT YOU VIA MOBILE TEXTING IN REGARDS TO VEHICLE SERVICING OR INFORMATION REQUESTS. PLEASE BE ADVISED THAT STANDARD CHARGES MAY APPLY.

TERMS

ALL CHARGES DUE UPON RECEIPT OF STATEMENT.

NO REFUNDS OR EXCHANGE ON STOCKED PARTS AFTER 30 DAYS OR SPECIAL ORDERS.

NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS OR SPECIAL ORDERS.

20% HANDLING CHARGE ON ALL ACCEPTABLE RETURNS.

NO REFUNDS WITHOUT THIS INVOICE.

ALL GENUINE PARTS & ACCESSORIES ARE WARRANTED FOR 12 MONTHS UNLIMITED KM'S (EXEMPTING MAINTENANCE AND WEAR AND TEAR ITEMS). INQUIRE FOR FURTHER DETAILS.

INDEBTNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE 2% PER MONTH MAY BE CHARGED ON OVERDUE ACCOUNTS.

CUSTOMER SIGNATURE: _____

DATE: _____

G.S.T # 101577427

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: \$ 70.46

Purpose:

oil change

CUSTOMER #: [REDACTED]

408628



CHEVROLET • CADILLAC

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

SERVICE ADVISOR: 252 MARK

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	T2196

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
07DEC09 IS			15:30 19OCT17		0.00	CASH	20OCT17

R.O. OPENED READY 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
 [REDACTED] ENGINE OIL CHANGE WITH GM APPROVED
 DEXOS2 OIL AND OIL FILTER. (UP TO 6 LITRES)
 - ADDITIONAL CHARGES APPLY FOR MORE THAN 6
 LITRES, AIR AND POLLEN FILTERS.
 558 CQS 33.46 33.46

1 EHC ENVIRONMENTAL LEVY	1.00	1.00	1.00
4 88865720 \$OIL	9.00	9.00	36.00

PARTS: 46.49 LABOR: 33.46 OTHER: 0.00 TOTAL LINE A: [REDACTED]
 177113 LOF COMPLETED. AIR FILTER IS GOOD.

B INSTALL CUSTOMER'S WINTER TIRES (ON RIMS) ONTO CAR-RESET TPMS-LEAVE
 SUMMER TIRES/WHEELS IN TIRE BAGS BACK INSIDE CAR AFTER
 ROTTPM \$69.95 - ROTATE 4 TIRES, BRAKE INSPECTION,
 MPVI AND RESET TIRE PRESSURE MONITORS.
 558 CQS

PARTS: 0.00 LABOR: [REDACTED] OTHER: 0.00 TOTAL LINE [REDACTED]
 177113 INSTALLED WINTER TIRES. SET TIRE PRESSURES TO 35PSI. WINTER
 TIRES ARE AT 11/32" FRONT AND REAR. SUMMER TIRES ARE AT 4/32" FRONT AND
 REAR. BAGGED SUMMER TIRES AND PLACED IN THE REAR OF THE CAR.

C EDMONTON MOTORS MULTI POINT VEHICLE INSPECTION
 EMCI EDMONTON MOTORS MULTI POINT VEHICLE
 INSPECTION

PAID OCT 20 2017

558 CQS	0.00	0.00	0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00	TOTAL LINE C:	0.00	0.00

177113 LEFT OUTER TIE ROD END IS WORN AND LOOSE. EXHAUST O RING
 SUPPORTS ARE BROKEN. LEFT PARK BRAKE CABLE IS SEIZED. WINTER TIRES ARE
 AT 10/32" FRONT AND REAR. SUMMER TIRES ARE AT 4/32" FRONT AND REAR.

D REGARDING ABOVE-CUSTOMER NOTICES SHUDDER/PULSATION FELT WHEN BRAKING

"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

SUM OF \$
BEING ALL OR THE BALANCE
OWING FOR REPAIRS, PARTS
& ACCESSORIES DESCRIBED
IN THIS INVOICE.

DATE
CUSTOMER SIGNATURE

X

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	\$70.46

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: \$ 65.46 + GST

Purpose:

oil change

EDMONTON MOTORS
11445 JASPER AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2017/06/06
TIME 0336 17:08:34
INVOICE # 403686
RECEIPT NUMBER
C82028333-001-597-027-0

PURCHASE
TOTAL

VISA
A0000000031010
6E947E9B2E9A667D
0080008000-E800
F1D3651A6FC06A16
0080008000-F800

APPROVED

AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CUSTOMER #: [REDACTED]

403686



CHEVROLET • CADILLAC

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

SERVICE ADVISOR: 403 BRUCE KOBYLNYK

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
						T4954

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
07DEC09 IS			13:54 06JUN17		0.00	CASH	06JUN17

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

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A \$74.95 ENGINE OIL CHANGE WITH GM APPROVED DEXOS1 OIL AND OIL FILTER.
 (UP TO 6 LITRES) - ADDITIONAL CHARGES APPLY FOR MORE THAN 6 LITRES, AIR AND POLLEN FILTERS.
 BOCDEX \$74.95 ENGINE OIL CHANGE WITH GM APPROVED DEXOS1 OIL AND OIL FILTER. (UP TO 6 LITRES)
 - ADDITIONAL CHARGES APPLY FOR MORE THAN 6 LITRES, AIR AND POLLEN FILTERS.
 559 CQS 43.46 43.46

1 EHC ENVIRONMENTAL LEVY	1.00	1.00	1.00
4 88865720 \$OIL	5.25	5.25	21.00

OTHER: 0.00 TOTAL LINE A: 74.95

167744 LOF TOPPED UP COOLANT GOOD AF GOOD RESET OLM AND FOUND FRONT ENGINE MOUNT WORN, LEFT SIDE OUTER TIE ROD BOOT TORN, OIL LEAK FROM REAR OF ENGINE, PSI SET TO 30 FRONT AND REAR, TREAD DEPTH AT 7 FRONT AND 9 REAR, BRAKES AT 4 REAR AND 6 FRONT

Certified Service

GOODS & SERVICES TAX R101577427

PAID JUN 06 2017

"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

gm-service@edmontonmotors.com

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE

SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS. PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.

DATE _____ CUSTOMER SIGNATURE

X

DESCRIPTION	TOTALS
LABOUR AMOUNT	[REDACTED]
PARTS AMOUNT	[REDACTED]
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	[REDACTED]
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	[REDACTED]



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Corporate Service Centre
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Willowdale (Ontario) M2K 2R6



Prepared For
RICHARD S GOTFRIED
LEGIS ASSEMBLY OF AB

Membership Number

Date
April 17, 2018

Page 1 of 2

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

Statement includes payments and charges received by April 17, 2018

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 April 17, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

April 9 Payment Received Thank You

New Transactions for RICHARD S GOTFRIED

Amount \$

April 14 CalgParkAuth 2605052 CALGARY
GOVERNMENT SERVICES

4.25

Total New Transactions for RICHARD S GOTFRIED

\$4.05 + GST

† Please detach here †

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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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Prepared For
RICHARD S GOTFRIED
LEGIS ASSEMBLY OF AB

Membership Number

Date
May 17, 2018

Page 1 of 2

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

Statement includes payments and charges received by May 17, 2018

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.

0968

Credit Limit Summary On May 17, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

May 4 Payment Received Thank You

New Transactions for RICHARD S GOTFRIED

Amount \$

April 17	UA U-PARK LAW BLDG EDMONTON GOVERNMENT SERVICES	9.00
April 25	CalgParkAuth 2614766 CALGARY GOVERNMENT SERVICES	24.25
April 25	IMPARK00030370U CALGARY Goods or Services	18.90
April 26	INDIGO - THE BOW CALGARY Goods or Services	15.00

Total New Transactions for RICHARD S GOTFRIED

\$63.96 +GST

↑ Please detach here ↑

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- 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/
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Prepared For
RICHARD S GOTFRIED
LEGIS ASSEMBLY OF AB

Membership Number

Date
June 16, 2018

Page 1 of 2

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

Statement includes payments and charges received by June 16, 2018

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 June 16, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

May 29 Payment Received Thank You

New Transactions for RICHARD S GOTFRIED

Amount \$

May 18	STAMPEDE PARKING CALGARY Sporting Events	15.00
May 24	INDIGO - THE BOW CALGARY Goods or Services	10.00
May 25	IMPARK00030214U CALGARY Goods or Services	3.15
May 28	IMPARK00020507U EDMONTON Goods or Services	8.00
June 1	CalgParkAuth 2648454 CALGARY GOVERNMENT SERVICES	1.50
June 12	CalgParkAuth 2658222 CALGARY GOVERNMENT SERVICES	24.25
June 14	CalgParkAuth 2660460 CALGARY GOVERNMENT SERVICES	5.50

Total New Transactions for RICHARD S GOTFRIED

\$64.20 + GST

↑ Please detach here ↑

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- 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



1024

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Richard Gotfried

Expense Category: parking

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: \$ 500 + GST

Purpose:

attend a meeting

online: www.parkplus.ca

Plate: [REDACTED]
Zone: **1041**

Valid through:

WEDNESDAY
28 MAR 18
10:54 AM

Pay to

START TIME: 3/28/2018 8:49 AM
AMOUNT PAID: \$5.25 (GST Incl.)

ur parking online: www

Trn No: e85b3b627412b07f
Terminal: 1190
Receipt No: 7217

UTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Richard Gotfried

Expense Category: parking

For hosting, select one:

Individual Constituent(s)


Individual Stakeholder(s)

Group: \$ 3.81 + GST

Purpose:

attend a meeting


or your parking online: www.parkplus.ca

Plate: 
Zone: **3057**

Valid through:

TUESDAY
27 MAR 18
1:32 PM

START TIME: 3/27/2018 12:12 PM
AMOUNT PAID: \$4.00 (GST incl.)


Trn No: d875c6fbbc4911f8
Terminal: 1331
Receipt No: 474

Pay for your parkin

PARKING AUTHORITY (403) 537-7000

CALGARY PARKING

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Richard Gotfried

Expense Category: parking

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: \$ 9.00 + GST

Purpose:

attend a meeting

DISPLAY TICKET ON DASH

Expiration Date/Time
06:00 AM
FEB 16, 2018

Purchase Date/Time: 06:00pm Feb 15, 2018
Total Parking: \$9.00
Total FEDERAL: \$0.45
Total Due: \$9.45
Total Paid: \$9.45
Rate: \$9 - 6 am
Payment Type: Card
Ticket #: 90569107
Mach Name: Lot 186-1

██████████ Visa Auth #: ██████████

GST REG #887315638

RECEIPT

Expiration Date/Time: 06:00am Feb 16, 2018
Purchase Date/Time: 06:00pm Feb 15, 2018
Total Parking: \$9.00
Total FEDERAL: \$0.45
Total Due: \$9.45
Total Paid: \$9.45
Rate: \$9 - 6 am
Payment Type: Card
Ticket #: 90569107
Mach Name: Lot 186-1

██████████ Auth #: ██████████

PARKING RECEIPT



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



Prepared For
RICHARD S GOTFRIED
LEGIS ASSEMBLY OF AB

Membership Number
[REDACTED]

Date
May 17, 2018

Page 1 of 2

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 May 17, 2018

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.

8968

Credit Limit Summary On May 17, 2018

Total Credit Limit \$ [REDACTED]

Available Credit Limit \$ [REDACTED]

Listing of Charges and Credits

Amount \$

May 4 Payment Received Thank You [REDACTED]

Amount \$

New Transactions for RICHARD S GOTFRIED



April 25 CALGARY AIRPORT EXIT CALGARY
GOVERNMENT SERVICES

3.95

Total New Transactions for RICHARD S GOTFRIED

\$3.77 +GST



↑ Please detach here ↑

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· Phone and Internet banking arranged through your financial institution
· Your local bank branch
· Automatic banking machines
Do Not Enclose Cash

Membership Number [REDACTED]	
Amount Due \$ [REDACTED]	Amount Paid \$



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

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Willowdale (Ontario) M2K 2R6



Prepared For
RICHARD S GOTFRIED
LEGIS ASSEMBLY OF AB

Membership Number

Date
April 17, 2018

Page 1 of 2

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 April 17, 2018

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 April 17, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

April 9 Payment Received Thank You

New Transactions for RICHARD S GOTFRIED

Amount \$

April 11	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	10.80
April 11	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	11.00
April 11	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	11.00
April 11	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	16.80

Total New Transactions for RICHARD S GOTFRIED

\$47.24 + GST

↑ Please detach here ↑

AMERICAN EXPRESS®

Payment Options

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

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

Do Not Enclose Cash



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

Membership Number	
Amount Due \$	Amount Paid \$

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





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: 4/17/2018

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: 2018-2019

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

Yes

No

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

\$ 1,930.00

x 12 = \$ 23,160.00

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

Claim Payment Authorization (please check)

12 Monthly Payments

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

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

April 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 March 2018



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:** 4/17/2018

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: 2018-2019

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

Yes No

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

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

Claim Payment Authorization (please check)

12 Monthly Payments

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

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

May 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 #: _____ **Date:** 4/17/2018

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: 2018-2019

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.

June 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



The American Express® Corporate Card Statement of Account

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



Prepared For
RICHARD S GOTFRIED
LEGIS ASSEMBLY OF AB

Membership Number
[REDACTED]

Date
April 17, 2018

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 April 17, 2018

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.

0956

Credit Limit Summary On April 17, 2018	Total Credit Limit \$	Available Credit Limit \$
	[REDACTED]	[REDACTED]

Listing of Charges and Credits

Amount \$

April 9	Payment Received Thank You	[REDACTED]
---------	----------------------------	------------

New Transactions for RICHARD S GOTFRIED

Amount \$

March 23	THE BANFF CENTRE - F BANFF Lodging	182.52
----------	---------------------------------------	--------



Total New Transactions for RICHARD S GOTFRIED [REDACTED]

\$173.83 + GST



† Please detach here †

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.
· Phone and internet banking arranged through your financial institution
· Your local bank branch
· Automatic banking machines
Do Not Enclose Cash

Membership Number [REDACTED]	
Amount Due \$ [REDACTED]	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



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: _____

\$ 45.03 + GST

Purpose:

discuss provincial issues

REDS IN RAMSAY
1101 8th Street SE
CALGARY, AB T2G2Z6
4036-6633

SALE

Server #: 000477
MID: 5804617
TID: 003 REF#: 00000016
Batch # 129
04/25/18 09:01:35
APPR CODE [REDACTED]
VISA [REDACTED] Chip [REDACTED]

AMOUNT \$40.85
TIP \$6.13
TOTAL \$46.98

APPROVED

VISA CREDIT
AID: A0000000034/10
TVR: 00 80 00 00 00
TSE: F8 00

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY



1101 8th Street SE
Calgary, AB
587-353-1188
www.redsdiner.com
GST #811802909

1017 Tia A

Tbl 12/1 Ck 4244 Gst 2
Apr25'18 08:16AM

2 BREWED COFFEE @ 3.75	7.50
1 REDS ORIGINAL	14.95
1 REDS ORIGINAL	14.95
+SUB TOMATO SLC	1.50

Subtotal 38.90
38.90 GST 1.95
Amount Due 40.85

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: \$ 37.23 + GST

Purpose:

discuss provincial issues

RICKY'S ALL DAY GRILL
12101 LAKE FRAZER T2J7G5
CALGARY AB
20823583
GW2082358303

**** PURCHASE ****

01-06-2018 09:41:28

Card Type VI
Name: RICHARD GOTFRIED
A0000000031010 VISA CREDIT

Operator: 103
Trace # 6347
Inv. # 6656

RRN 001128009

Purchase \$33.77
Tip \$5.07
Total \$38.84

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

401534 -43 ~~Madison~~ 4/26/18
ITEMS ORDERED AMOUNT

1 BACON EGGER 11.99
1 TRADITIONAL BENNY 13.59
2 COFFEE 6.58

GST 1.61

TOTAL DUE 33.77

*Please pay your server!!

Please review us at google.ca

THANK YOU OUR VALUED GUEST

GST #868928177

Hotel Drop Off Time =

Hotel Clerk Name =

HAVE A GREAT DAY!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Richard Gotfried

Expense Category: hosting

For hosting, select one:

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

56.95 + GST

Purpose:

discuss some local needs

BIG T'S BBQ
14935 DEER RIDGE S T2J7C4
CALGARY AB
20708461
GW2070846103

**** PURCHASE ****

04-27-2018 12:23:17
C
Exp Date **/** Card Type VI
Name: RICHARD GOTFRIED
A0000000031010 VISA CREDIT

Operator: 001
Trace # 6673
Inv. # 7038

RRN 001001193

Purchase \$51.66
Tip \$7.75
Total \$59.41

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Big T's
14935 Deer Ridge Drive 14th East
Calgary, Alberta
T2J 6A9

Serv: Kestrel

Bill: 14

Table: 11 Order: 9 Seat: 1

#Guests: 3

2018-04-27 13:04:29

1 COKE	3.25
1 COKE	3.25
1 FLOURLESS CHOCOLATE CAK	7.00
1 L - SPICY CHILI	9.00
1 L-PULLED PORK	11.30
1 L-PULLED PORK	11.30
Spicy cornbread	1.00
1 S - MIXED GREENS	3.10
2 WATER N/C	0.00

Sub Total: 49.20
GST 2.46

Total: 51.66

GST 824820385 RT0001

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: \$29.67 + GST

Purpose:

community clean up - doughnuts for volunteers

Bonavista Church

Tim Hortons Store 1239
1133 137th Ave SE
Calgary, AB
T2J 6V5
403-225-0072

May 12 2018 10:03 am GST# 871659736 Trans# 2887889

TRANSACTION RECORD

Card Type : VISA
Card Entry : TAP CHIP
Trans Type : PURCHASE
Amount : \$29.77

Auth # : [REDACTED]
Sequence # : 000348
Reference # : 00000348
Term ID : 112
Date : 18/05/12
Time : 10:03:03

APPROVED

Application Label: VISA CREDIT
ATB: A0000000031010
TVR: 000000000
TC : 8C65CA5B58EB3117
TSI: 0003

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

Drive-Thru

Order #

117889

1 Dozen Donuts	9.99
12 Apple Mini Strudel	4.80
1 Dozen Muffin	12.79
1 XL Original Blend Cream	2.09

Subtotal	29.67
GST	0.10
Total	29.77
Visa Auth # [REDACTED]	29.77

Friday May 12, 2018 10:03:12
ft # 3 Reg. # 12 Trans # 2887889

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

Thank You for your patronage.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Richard Gotfried

Expense Category: hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: \$15.01 + GST

Purpose:

sandwiches for constits who came to Edmonton for QP

save-on-foods #6613
9th & Jasper
Visit www.saveonfoods.com
G.S.T #R846980878

Bags	0.04 G
SANDWICH	4.99 G
SANDWICH	4.99 G
SANDWICH	4.99 G

Sub Total \$15.01

Card \$\$ pts- AB 15

Tax-Code	Taxable-Value	Tax-Value
GST	15.01	0.75

BALANCE DUE	\$15.76
Rounding	-\$0.01
Cash	\$20.00
CHANGE	\$4.25

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Self Checkout 68
C0068 #2093 16:40:59 07May2018
S06613 R068

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Richard Gottfried

Claimant Name: Richard Gottfried

Expense Category: hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: \$ \$11.86 + GST

Purpose:

discuss stakeholder issues and provincial legislation

TRANSACTION RECORD
RELEVÉ DE TRANSACTION

Cornerstone Music Cafe
139 - 14919 Deer Ridge Drive SE
Calgary, Alberta
Canada, T2J 7C4
Tel: 403 278-3070
Printed May 22, 2018 at 12:01 PM

Order ID: 49074
Type: Purchase
Date/Time: 2018-05-22 12:01:22
Server: Admin

Account Type: VISA

Ref #: 662842880010010580 C

VISA CREDIT
A000000031010
0080008000F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

Subtotal: \$9.30

Tip: \$3.00

Total: \$12.30

Important - retain this copy for your records

*** MERCHANT COPY ***

Cornerstone Music Cafe
139 - 14919 Deer Ridge Drive SE
Calgary, Alberta
Canada, T2J 7C4
Tel: 403 278-3070
Printed May 22, 2018 at 12:01 PM

May 22, 2018 at 12:01 PM

Order #: 49074

Table: Cash Register 2, 1
guest

Party Name: 17

Waiter: Admin

Tax 1 #: R0123456789

12oz Pourover \$3.15
16oz Mocha \$5.71

Food Total \$8.86

Sub Total \$8.86
Tax 1 \$0.44

Total \$9.30

Total Tips \$12.30
\$3.00

Thank You
Please Come Again!

Printed from iPad using TouchBistro

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: \$ 9.75 + GST

Purpose:

discuss stakeholder issues and provincial legislation

Rosso Coffee Roasters

Order #6-672

5/24/18, 8:37 AM

Sale

Served by Ian

Transaction #0970660605241810593

2 x Coffee (Go, Large) (3.25)	6.50 T
1 x Muffin	3.25 T
Subtotal	9.75
Tax	0.48
total	10.23
Cash	20.00
Change	9.77

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: \$ 38.72 + GST

Purpose:

discuss stakeholder issues and provincial legislation

Ricky's

ALL DAY GRILL

6262 MACLEOD TRAIL SW
Calgary AB T2H 0K6
403 252 2909
G.S.T. # R893226027

Tbl:73 Ref:37225

Chk:44877

carissa 6/1/2018 9:14 am

3 Coffee Reg 9.87

Dbl Egg/NoMeat 8.99

Good Morning Oml 14.59

SubTotal 33.45

GST 1.67

Total 35.12

Total Due 35.12

G.S.T. # R893226027

Please Pay Your Server!

www.gotorickys.com

RICKY'S ALL DAY GRILL
#202 / 781978 ALBE T2H0K6
CALGARY AB
22025916
GW2202591603

**** PURCHASE ****

06-01-2018 10:02:20

Exp Date **/** Card Type VI

Name: RICHARD GOTFRIED

A0000000031010 VISA CREDIT

Operator: 122

Trace # 5256

Inv. # 5674

RRN 001944005

Purchase \$35.12

Tip \$5.27

Total \$40.39

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Richard Gotfried

Expense Category: hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: \$ 6.70 + GST

Purpose:

discuss stakeholder issues and provincial legislation

The Westin Calgary
Starbucks
Calgary, AB, T2P 2S6
(403) 266-1611
GST#R81542536
910780081 Min Young K.

CHK 8686 GST 1
1 JUN'18 15:23 PM

1 Americano Grande	3.45
1 Iced Coffee Venti	3.25
Subtotal	\$6.70
GST#R815462536	\$0.34
Payment	\$7.04
Change Due	\$0.00
Visa Closed	\$7.04

----- Check Closed -----
1 JUN'18 15:24 PM

GRATUITY: _____
TOTAL: _____
ROOM #: _____
PRINT NAME: _____
SIGNATURE: _____

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Richard

Claimant Name: Gotfried

Expense Category: hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: \$ 43.55 + GST

Purpose:

mla cafe



#251 CALGARY SOUTH

99 HERITAGE GATE SE

CALGARY AB
CANADA T4H 3A7

MEMBER # [REDACTED]

398853	BARK THINS	10.99	G
1259205	TPD/398853	2.20	-G
27003	STRAWBERRIES	3.79	
153496	TWOBITE CINM	9.99	
891394	AUSSIE BITES	12.99	
169327	CHOC COOKIE	7.99	

SUBTOTAL 43.55
**** GST 5% .44

TOTAL ~~43.99~~
EFT/Credit (std) 43.99
CHANGE .00
TOTAL DISCOUNT(S) 2.20

TOTAL NUMBER OF ITEMS SOLD = 5
CASHIER: Nida P REG# 8
2018/06/01 11:22 0251 08 0069 4

GST/HST #121476329
THANK YOU!
GST# 121476329

CARDHOLDER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Christina Steed

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)


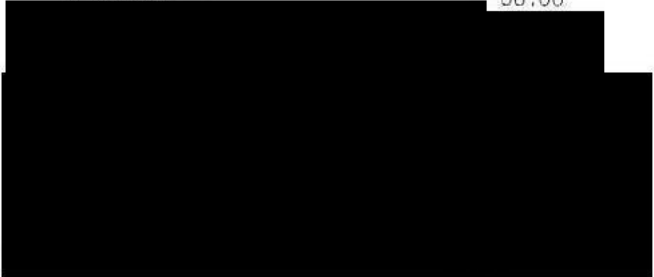
Group: #165.92

Purpose:

for stampede guessing game and water for stampede bbq


**REAL CANADIAN
SUPERSTORE**

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


0347069383/3938 RC SPR WTR HRJ
BEV. RECYCLING FEE 16.32
34@\$.48
DEPOSIT 1 81.60
34@\$.40
\$2.47 ea or 2/\$4.00
34 @ 2/\$4.00 68.00


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: \$10.00

Purpose:

block party - cookies



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

Welcome! Big on Fresh, Low on Price

33-BAKERY INSTORE

45038319703 SKOR CKI 18S HRJ 6.00
SUBTOTAL 6.00
TOTAL 6.00

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4968665

Superstore
100-15915 Macleod Trail SE
Calgary AB
TERM 20157805 SLIP # 978100
RETAIN THIS RECEIPT FOR YOUR RECORDS
** Purchase ** Proximity
RESULT



Starac
REF # 89 001001062 AUTH # [REDACTED]
RID: A0000002771010
06/15/2018 14:52:13 \$ 6.00

APPROVED

DEBIT TND

PC Optimum 6.00
Points Redeemed
Closing Balance [REDACTED]



99157805978120180675145216
You could have earned 60
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinaancial.ca

GST # 12223-5924 RT0001
THANK YOU FOR SHOPPING SUPERSTORE
MANAGER NAME: RICK FROESE
Thank You, Come Again!
2018/06/15 LILY 243 05 9781 14:52

TELL US HOW WE DID MONTHLY CHANCES
TO WIN \$5000 VISIT STOREOPINION.CA
OR CALL 1-877-201-2535 CUSTOMER
SERVICE DESK FOR FEEDBACK, RULES OR
WWW.STOREOPINION.CA Store # 1578
CODE: 0011 *****

Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Christina Steed

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: \$ 45.96 + GST

Purpose:

snacks for a meeting

Cornerstone Music Cafe
139 - 14919 Deer Ridge Drive SE
Calgary, Alberta
Canada, T2J 7C4
Tel: 403 278-3070
Printed June 21, 2018 at 12:55 PM

June 21, 2018 at 12:55 PM Order #: 50086

Table: Cash Register 2, 1
guest

Party Name: 17

Waiter: Admin

Tax 1 #: R0123456789


3 x Cookie	\$7.86
2 x Vegan Brownies	\$7.62
4 x Salted Choc Square	\$15.24
2 x Pecan Butterscotch Square	\$7.62
2 x Lemon Shortbread Square	\$7.62

Food Total \$45.96

Sub Total \$45.96

Tax 1 \$2.30

Total \$48.26

 \$48.26

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: \$25.77 + GST

Purpose:

MLA cafe



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

1 **Begin Bottom of Basket
242846 NUT SEED BRI 8.99 G
17282 RED GRAPES 8.79
169327 CHOC COOKIE 7.99
SUBTOTAL 25.77
**** GST 5% .45
TOTAL 26.22
VF Interac [REDACTED] 26.22
CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3
CASHIER: Catherine G REG# 7
2018/04/12 11:17 0251 07 0074 25

GST/HST #121476329
THANK YOU!
GST# 121476329

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: \$ 331

Purpose:

MLA cafe



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

Served by: Shannon R

GROCERY

Lucerne Half & Half	\$3.19	C
+EHC	\$0.02	R
+Deposit	\$0.10	R

SUBTOTAL	\$3.31
TOTAL TAX	\$0.00

TOTAL \$3.31

Debit	TENDER	\$3.31
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

MERCHANT 22255943	RF
TERM SB2225594301	RCPT 5895000

** Purchase	** 3.31
MERCHANT 22255943	RF

ACCOUNT	RESP 001
DATE 04/12/2018	TIME 11:40:22
	REF# 001273032

APPL Interac
AID A0000002771010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

Term	Tran	Store	Oper	04/12/18
1	5895	8821	115	11:40:15

Thank you for shopping at our Store
Come Again Soon

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Christina Steed

Expense Category: hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: \$25.77 + GST

Purpose:

mla cafe



1217 E Calgary

75 East Hills Blvd
Calgary, AB T2G 1R8

242846 NUT SEED BRI 8.99 G
17282 RED GRAPES 8.79
169327 CHOC COOKIE 7.99

SUBTOTAL 25.77
**** GST 5% .45

TOTAL ~~26.22~~
Penny Rounding .02
Cash 30.00
CHANGE 3.80

TOTAL NUMBER OF ITEMS SOLD = 3
CASHIER: LAN L REG# 6
2018/05/10 15:35 1217 06 0248 7

GST# 121476329

** THANK YOU - COME AGAIN **