

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
010 - Calgary-Fish Creek - Gottfried, Richard
For Expenses Processed Oct 1 - Dec 31 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$913.26	\$2,710.39
MLA Parking Cap - \$	\$900.00	\$260.23	\$642.78
Other Travel - Parking - \$			\$3.77
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$105.34	\$236.04
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance		\$126.24	\$300.07
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	2.0
Other			
Hosting - \$		\$676.94	\$5,399.41
Event Tickets Disclosable - \$		\$150.00	\$395.00
Non-Financial Reporting			

Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - 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
DETAI LS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
NVOICE DATE 10/01/18
DATE DE LA FACTURE
NVOICE NO. 0007240158
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			0195139	000509845775 08/04/18	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	54.1	1.49	76.71	3.84 3.84	80.55 80.55
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	54.1		76.71	3.84	80.55
BKDN TOTALS / TOTAUX CODIFICATION 01-10							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	54.1		76.71	3.84	
BKDN TOTALS / TOTAUX COD FICATION												80.55

Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
NVOICE DATE 11/01/18
DATE DE LA FACTURE
NVOICE NO. 0007247545
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			0195459	000512563543 10/02/18	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	58.7 1.0	1.39 14.99	77.65 14.99	3.88 75 4.63 97.27 97.27
				0194965	000512563542 09/15/18	IMPERIAL OIL LETHBRIDGE	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	38.6	1.51	55.57	2.78 2.78 58.35 58.35
				0194590	000512563541 09/08/18	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	55.8 1.0	1.53 13.99	81.43 13.99	4.07 70 4.77 100.19 100.19
				UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	153.1		243.63	12.18 255.81
BKDN TOTALS / TOTAUX CODIFICATION 01-10			UNITS / VEHIC		1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	153.1		243.63	12.18
BKDN TOTALS / TOTAUX COD FICATION												255.81

BLE871

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

Element Fleet Management



BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 129 OF 235
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
NVOICE DATE 12/01/18
DATE DE LA FACTURE
NVOICE NO. 0007291286
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			0199000	000515875371 11/05/18	IMPERIAL OIL RED DEER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	28.3	1.42	38.29	1.91 1.91	40.20 40.20
				0198500	000515875370 11/04/18	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	56.9	1.35	73.20	3.66 3.66	76.86 76.86
				0198000	000515875368 11/03/18	IMPERIAL OIL CALGARY AB	OIL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	5.99	5.99	.30 .30	6.29 6.29
					000515875369 11/03/18	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	26.6 1.0	1.35 14.99	34.21 14.99	1.71 .75 2.46	51.66 51.66
				0197000	000515875366 11/02/18	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	49.8	1.34	63.60	3.18 3.18	66.78 66.78
				0197300	000515875367 11/02/18	IMPERIAL OIL RED DEER COUN AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	17.4	1.42	23.59	1.18 1.18	24.77 24.77
				0197500	000515875365 10/28/18	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	54.1	1.32	68.06	3.40 3.40	71.46 71.46
				0197000	000515875364 10/27/18	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	53.7	1.26	64.49	3.22 3.22	67.71 67.71
				0196300	000515875363	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	31.9	1.30	39.62		

BLE871

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

Element Fleet Management



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DIV-10-R GOTFR ED
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CLIENT NO.
NO DU CLIENT
NVOICE DATE 12/01/18
DATE DE LA FACTURE
NVOICE NO. 0007291286
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				10/24/18	CALGARY AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL				1.98 1.98 39.62 1.98	41.60 41.60
				0195821	000515875362 10/21/18	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	51.2 1.0	1.39 13.99	67.84 13.99	3.39 .70 4.09	85.92 85.92
				0198000	000515875361 10/18/18	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	54.1 1.0	1.36 14.99	70.06 14.99	3.50 .75 4.25	89.30 89.30
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	424.0		592.92	29.63	622.55
BKDN TOTALS / TOTAUX CODIFICATION 01-10			UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	424.0		592.92	29.63	
							BKDN TOTALS / TOTAUX CODIFICATION					622.55

BLE871

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



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Prepared For
RICHARD S GOTFRIED
LEGIS ASSEMBLY OF AB

Membership Number

Date
October 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 October 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 October 16, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

October 2 Payment Received Thank You

New Transactions for RICHARD S GOTFRIED

Amount \$

September 22	CalgParkAuth 2749439 CALGARY GOVERNMENT SERVICES	2.50
September 25	CalgParkAuth 2750812 CALGARY GOVERNMENT SERVICES	27.00
September 26	CalgParkAuth 2751832 CALGARY GOVERNMENT SERVICES	27.00

October 2	IMPARK00030001U CALGARY Goods or Services	44.10
October 3	CalgParkAuth 2757704 CALGARY GOVERNMENT SERVICES	23.00

Total New Transactions for RICHARD S GOTFRIED

MLA Parking Cap = \$117.72 + GST

↑ Please detach here ↑

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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

000131

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: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

MLA Parking Cap = \$3.00

RECEIPT

License Plate Number
[REDACTED]

Expiration Date/Time

02:33 PM

OCT 17, 2018

Purchase Date/Time: 01:33pm Oct 17, 2018
Total Due: \$3.00
Total Paid: \$3.00
Ticket #: 04040421
S/N #: 520013461030
Setting: Lot 285 - B
Mach Name: Lot 285 -4

Rate: 1 HOUR
Pmt Type: CC (Swipe)

[REDACTED] Visa

Auth #: [REDACTED]

ING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONN



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Prepared For
RICHARD S GOTFRIED
LEGIS ASSEMBLY OF AB

Membership Number [REDACTED] Date
November 16, 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 November 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 November 16, 2018

Total Credit Limit \$ [REDACTED]

Available Credit Limit \$ [REDACTED]

Listing of Charges and Credits

Amount \$

November 9 **Payment Received Thank You**

New Transactions for RICHARD S GOTFRIED

Amount \$

October 22	CalgParkAuth 2772755 CALGARY GOVERNMENT SERVICES	9.25
October 24	IMPARK00030330U CALGARY Goods or Services	5.25
October 24	INDIGO-OXFORD OW VA CALGARY Goods or Services	45.15
October 25	EDM EPARK PAY MACHIN EDMONTON GOVERNMENT SERVICES	15.00
November 3	IMPARK00030186U CALGARY Goods or Services	6.30

Total New Transactions for RICHARD S GOTFRIED [REDACTED]

MLA Parking = \$77.10 plus GST

/SEL/

† Please detach here †

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TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash



000134
RICHARD S GOTFRIED
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

Membership Number [REDACTED]

	Amount Due \$	Amount Paid \$
	[REDACTED]	

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: parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

attending field of crosses event

\$5.24 + GST

Plate: [REDACTED]

Zone: Main Parkade Zone 9060

Valid through:

SATURDAY
10 NOV 18
6:10 AM

START TIME: 11/9/2018 7:22 PM
AMOUNT PAID: \$5.50 (GST incl.)

Auth No: [REDACTED]
Trn No: 4e9e/cf61c0dc1dc
Terminal: 854
Receipt No: 1520

Pay for your parking online: www.parkplus.ca

CALGARY PARKING AUTHORITY (403) 537-7000



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Prepared For
RICHARD S GOTFRIED
LEGIS ASSEMBLY OF AB

Membership Number [REDACTED] Date
December 16, 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 December 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 December 16, 2018

Total Credit Limit \$ [REDACTED]

Available Credit Limit \$ [REDACTED]

Listing of Charges and Credits

Amount \$

November 29 Payment Received Thank You [REDACTED]

New Transactions for RICHARD S GOTFRIED

Amount \$

November 16	CalgParkAuth 2795736 CALGARY GOVERNMENT SERVICES	1.50
November 16	CalgParkAuth 2795836 CALGARY GOVERNMENT SERVICES	5.72
November 16	CalgParkAuth 2795311 CALGARY GOVERNMENT SERVICES	22.00
December 1	CalgParkAuth 2809528 CALGARY GOVERNMENT SERVICES	7.50
December 12	CalgParkAuth 2818762 CALGARY GOVERNMENT SERVICES	5.00
December 13	IMPARK00030006U CALGARY Goods or Services	16.80
December 15	CalgParkAuth 2821314 CALGARY GOVERNMENT SERVICES	1.50

Total New Transactions for RICHARD S GOTFRIED

60.02

MLA Parking Cap = \$57.17 plus GST

† Please detach here †

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number [REDACTED]

Amount Due \$	Amount Paid \$
60.02	



000135
RICHARD S GOTFRIED
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
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Prepared For
RICHARD S GOTFRIED
LEGIS ASSEMBLY OF AB

Membership Number

Date
October 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 October 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 October 16, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

New Transactions for RICHARD S GOTFRIED

Amount \$

September 28	CHECKER CABS LTD CALGARY TAXICABS AND LIMOUSINES	41.40
September 28	CHECKER CABS LTD CALGARY TAXICABS AND LIMOUSINES	42.20

Total New Transactions for RICHARD S GOTFRIED

Taxi, Bus Travel = \$79.62 plus GST

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· Automatic banking machines
Do Not Enclose Cash

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Membership Number

Amount Paid \$



000131
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: _____

Purpose:

attending a meeting

\$14.29 + GST

YELLOW CAB

780.462.3456

call or text your address to book your cab

GST# _____

Date: Oct. 18 / 2014

Amount: 15.60

Driver: Muhammed

Car#: 1427

To: Government House

10135-31 Avenue, Edmonton, AB T6N 1C2





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RICHARD S GOTFRIED
LEGIS ASSEMBLY OF AB

Member Number

Date
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Page 1 of 2

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

State me includes payments and charges received by November 16, 2018

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Credit Limit Summary On November 16, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

November 9 Payment Received Thank You

New Transactions for RICHARD S GOTFRIED

Amount \$

October 18 GREATER EDMONTON TAX EDMONTON
TAXICABS AND LIMOUSINES

12.00

Total New Transactions for RICHARD S GOTFRIED

Taxi, Bus Travel = \$ 11.43 plus GST

SEL

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Do Not Enclose Cash



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

000134

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.

October 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.

November 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.

December 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

Signature Lethbridge Lodge
320 Scenic Drive
Lethbridge, AB T1J 4B4 CA
403-328-1123 Fax: 403-328-0002
www.sandmanhotels.com



Name: Richard Gotfried

Guest Name: Richard Gotfried
Company:

Arrival
September 13, 2018

Departure
September 15, 2018

Group: Ucp Caucus
Bill To: Gotfried, Richard
Attn:

Room 116

Property Code: 224 Invoice # 65974 PO #

Res. # 51240

*only 1 night
billed*

Date	Description		Voucher	Amount
13/9/18	Room Revenue		llh-116	119.00
13/9/18	Destination Marketing Fee		llh-116	2.38
13/9/18	GST		llh-116	6.07
13/9/18	Provincial Tourism Levy		llh-116	4.86
15/9/18	Visa	116		
Balance:				0.00

GST/HST #: 12176 7065 RT 001

Travel Accommodation allowance = \$ 126.24 plus GST

	Total Tax
Destination Marketing Fee	\$2.38
GST	\$6.07
Provincial Tourism Levy	\$4.86
Total	\$13.31

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:

volunteer snacks for community clean up

\$52.87 + GST

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

Receipt Reprint

Take-out

Order #

015185

1 Take 12 Original Blend Coffee	18.89
1 Take 12 Hot Choc	20.99
1 Dozen Muffin	12.99
Subtotal	52.87
GST	1.99
Total	54.86
Cash	55.00
Change Due	0.14
Rounded Change Due	0.15

Receipt Reprint

Wednesday September 26, 2018
Shift # 1 Reg. # 1

13:18:51
Trans # 615185

*****YOUR SAVINGS*****	
Discounts & Specials	\$0.98
Your Total Savings	\$0.98
Percentage Savings	

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Richard Gotfried

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

breakfast with constituent

\$29.94 + GST

# 410753 -53	Kendra	8/10/18
ITEMS ORDERED		AMOUNT
1 BACON EGGER		12.59
1 ONE EGG		1.49
1 QUICK COMMUTE		8.99
1 COFFEE		3.29
1 POP		3.59
GST		1.49

TOTAL DUE 31.44

*Please pay your server!!

Please review us at [google.ca](https://www.google.ca)

THANK YOU OUR VALUED GUEST

GST #868928177

Hotel Drop Off Time =

Hotel Clerk Name =

HAVE A GREAT DAY!

IVE ASSEMBLY OF ALBERTA
onal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Christina Steed

Expense Category: Hosting

For hosting, select one:

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

Purpose:

mla cafe

\$ 39.65 + GST

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

Printed October 3, 2018 at 10:20 AM

October 3, 2018 at 10:20 AM

Order #:
52357

Table: Cash Register 2, 1
guest

Party Name: 3

Waiter: Admin

Tax 1 #: R0123456789

2 x Apple Or Blueberry Oatmeal	
Crumble Bars	\$7.62
2 x Salted Choc Square	\$7.62
2 x Pumpkin Slice	\$7.62
Vegan Brownies	\$3.81
4 x Cookie	\$10.48

Food Total \$37.15

Sub Total \$37.15

Tax 1 \$1.86

Total \$39.01

INTERAC (Auth#) \$41.51

Total Tips \$2.50

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: _____

Purpose:

lunch with stakeholder

\$61.11+ GST

BOW
RESTAURANT
15979 BOW BOTTOM TRAIL
SE
CALGARY AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2018/10/12
TIME 0808 13:32:17
RECEIPT NUMBER
C85028083-001-001-086-0

PURCHASE
AMOUNT \$53.03
TIP \$10.61
TOTAL

\$63.64

VISA CREDIT
A0000000031010
5BB1052C5D41ACE8
0080008000-E800
31C242C588181FF3
0080008000-F800

APPROV [REDACTED]

AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Bow Valley Ranch

FRI OCTOBER 12, 2018
CHECK #151585-1
TABLE #32

2 COFFEE	\$6.50
1 Pan-Seared Salmon	\$21.00
1 L/Tuna Nicoise	\$23.00
SUB-TOTAL	\$50.50
GST	\$2.53
TOTAL	\$53.03

G.S.T. # R-136158474

Time: 13:28 2 CUSTOMERS

THANKS FOR YOUR PATRONAGE
PLEASE COME AGAIN !!!

YOU HAVE BEEN SERVED
BY : Richard Leurer

Thank You!

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:

chili cook off event with senior residence

\$70.41



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

21-GROCERY

(2)06058367411	NN SIX BEAN	MRJ	
2 @ \$0.98			1.96
(2)06780000298	UNICO DICE TOMAT	MRJ	
2 @ \$1.98			3.96

27-PRODUCE

933 0360102	ONION RED	MRJ	3.97
05980	NNI PEPPERS 2.5	MRJ	
2 @ \$3.98			7.96
06148301461	CARROTS 5LB	MRJ	4.95

31-MEATS

06310038700	PN CKN GRD XLEAN	MRJ	
\$7.00 ea or 2/\$12.00 KB			12.00
2 @ 2/\$12.00			
2130270	GROUND BEEF LEAN	MRJ	21.74
2186640	MED GROUND PORK	MRJ	13.87

SUBTOTAL

TOTAL 70.41

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Richard Gotfried

Expense Category: hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

breakfast with stakeholder

\$41.50 + GST

BELMONT DINER
19 - 2008 - 33 AVE S.W
CALGARY, AB T2T1Z4
4032426782

SALE

Server #: 000022
MID: 5785288
TID: 002 REF#: 00000010
Batch #: 091 08:54:48
10/16/18
APPR CODE:
VISA
Chip

AMOUNT \$37.64
TIP \$5.66
TOTAL \$43.29

APPROVED

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

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

THANK YOU
PLEASE CONFIRM

CUSTOMER COPY

Belmont Diner
2008 33rd Avenue SW
Calgary, Alberta

Table #1

Trans #: 130343 Serv: Sheila B
10/16/2018 8:36 AM # Cust:2

Quan	Descript	Cost
1	Coffee	\$2.95
1	Traditional Breakfast	\$10.95
1	Side Sausage	\$4.00
1	Loaded Omelette	\$17.95

Net Total: \$35.85
GST \$1.79

TOTAL: \$37.64
Amount Due: \$37.64

Food: \$32.90

Beverage: \$2.95

Thank You For Your Business

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:

meeting with 2 constituents

Hosting = \$62.88 plus GST

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

** TRANSACTION RECORD **

Tran. #: 1455
Check #: 9
Employee #: 81
Employee Name: ALICIA
Merch. ID: 23175307

Purchase
Visa (VI)
Card #: [REDACTED]

Amount \$54.56
Tip \$10.92
=====

TOTAL CAD\$65.48

BRW02S13 001
Terminal No. FI2317530703
Auth #: [REDACTED]
Reference # 001037000
2018/11/10 13:48:51

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

0009 Table 103 #Party 3
ALICIA S SvrCk: 3 12:00 11/10/18

1 DIET COKE	3.99
1 MAC & MEATLOAF	17.99
1 WOR WONTON SOUP	10.99
1 OMELETTE, white	12.99

Sub Total: 51.96

Tax: 2.60

11/10 13:43 TOTAL: 54.56

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: _____

Purpose:

coffee meeting on Alberta regulations

Hosting = \$14.70 plus GST

Rosso Coffee Roasters

#00-331

11/30/18, 2:06 PM

Sale

Served by Blake

Transaction #0970660611301816218

1 x Latte (Stay, Small)	4.95 T
1 x Matcha Latte (Stay, Large)	6.50 T
1 x Morning Glory Muffin	3.25 T

Subtotal	14.70
Tax	0.74
Total	15.44

Cash

Change

803, 24 ave SE
Calgary, AB T3H4S4
Canada
403-971-1800

info@rossocoffeeroasters.com

www.rossocoffeeroasters.com

Try Dave's Pick of the Month for \$2.00 off that bag
of coffee!!

GST # R33244015RT0001

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:

senior coffee meeting

Hosting = \$47.25

COBS BREAD

Welcome to Cobs Bread!

3 Mini Cin Bun 6 \$21.75
Combo - 6 Scone CA \$12.75

4 Scone - Double
Chocolate

Discount -\$0.51

2 Scone - Berry & White
Choc

Discount -\$0.24

Combo - 6 Scone CA \$12.75

2 Scone - Berry & White
Choc

Discount -\$0.27

4 Lemon Blue Scone

Discount -\$0.48

Total discount \$1.50

Subtotal \$47.25

EFTPOS \$47.25

Points Accrued

Date:

12/11/2014

Clerk:

6:04:11 PM

Antonia

Receipt No:

78067

Order No:

1

Member Card No:

Member Name:

Total Points

Balance:

Total Points

Change:

Terminal:

Shawnessy 2
(22058)

Thanks!

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 senior issues

Hosting = \$28.75

Spolumbo's Fine Foods

1308 9th Ave S.E.
Calgary, Alberta
Tel: 403-264-6452
www.spolumbos.com

Receipt: 1110215-1

16-11-2018

Table: MIKE S.

12:45 pm

1	Open Sausage	10.00
1	Mini Special	7.75
1	Pop	2.00
1	Pop	2.00
1	Fruit Tray	7.00

Sub-Total	28.75
Total	28.75

Paid	28.75
------	-------

Debit Card	28.75
------------	-------

You have been served by
MIKE S.

Thank You!!!

Merci!!!

Call for Reservations
at 1403-264-6452

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Christina Steed

Expense Category: hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group:

Purpose:

mla cafe

Hosting = \$27.25

COBS BREAD

Welcome to Cobs Bread!

2 Mini Cin Bun 6	\$14.50
Combo - 6 Scone CA	\$12.75
3 Lemon Blue Scone	
Discount	-\$0.39
3 Scone - Berry & White	
Choc	
Discount	-\$0.36

Total discount	\$0.75
Subtotal	\$27.25
EFTPOS	\$27.25

Payment Total	\$27.25
Points Accrual:	

Date:	30/11/2018
	8:43:30 AM
Clerk:	Antonia
Receipt No:	80751
Order No:	1
Member Card No:	
Member Name:	
Total Points	
Balance:	
Total Points	
Change:	
Terminal:	Shawnessy 2 (22058)

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Christina Steed

Expense Category: hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

mla cafe

Hosting = \$3.61

00-247

SAFeway

Safeway Shawnessy Village Shopping
70 Shawville Boulevard SE Calgary AB
Phone: 403.256.1401
GST# 895588788RT0001

Served by: Brenda B

Welcome to Safeway

GROCERY

Coffee Creamer 18%	\$3.49 D
YOU SAVED \$0.50	
-ENC	\$0.02
+Deposit	\$0.10

SUBTOTAL	\$3.61
TOTAL TAX	\$0.00
TOTAL	\$3.61
Debit	TENDER \$3.61
Cash	CHANGE \$0.00

NUMBER OF ITEMS 1

*****YOUR SAVINGS*****
Discounts & Specials \$0.50
Your Total Savings \$0.50
Percentage Savings 12%

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:

community event and christmas open house

Hosting = \$179.92 plus GST

**REAL CANADIAN
SUPERSTORE**

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

21-GROCERY

(2)05796102238	SUNTYPE VAR PACK	HRJ	27.98
2 @ \$13.99			
BEV. RECYCLING FEE			3.20
2 @ \$1.60			
DEPOSIT 1			8.00
2 @ \$4.00			
05020000167	NABOB CLBM 30CT	HRJ	17.98
In-Store Offers			4000 Pts
(2)06041000184	FRITO LAY MULTPK	HRJ	28.96
2 @ \$14.48			
06200217845	APP CIDER	HRJ	4.48
06618000394	MH HSE BLND 30CT	HRJ	17.98
In-Store Offers			4000 Pts
(1)06672100743	CHRE TRISCUIT	HRJ	
(1)06672100112	CHRE WHT THIN	HRJ	
\$2.00 Int 4, \$2.97 ea			4.00
2 @ \$2.00 ea			
07765208249	STSH LM GNG T	HRJ	3.78

35-DELI

(2)06008505974	MASTRO GENOA	HRJ	20.00
2 @ \$10.00			
06038301141	PCP CRISPS ROSEM	HRJ	5.28
(2)06038312685	DOUBLE CREAM	HRJ	16.00
2 @ \$8.00			
06038316100	HZLNT GNGR CRSP	HRJ	5.28
07981300011	BOURSIN GARLIC	HRJ	5.00
07981300047	BOURSIN CRANBERR	HRJ	5.00
62900208602	CHORIZO DRY SSAG	HRJ	7.00
SUBTOTAL			179.92
6-GST 5%	33.44 @ 5.000%		1.67
TOTAL			181.59

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # [REDACTED]
Superstore
100-15915 Macleod Trail SE
Calgary AB
TERM 2014 [REDACTED]
[REDACTED]

Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Richard Gotfried

Expense Category: Event Ticket

For hosting, select one:

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

Purpose:

Ticket to chamber event

Event tickets = \$150 plus GST

Christina Steed

From: Calgary Chamber <info@calgarychamber.com>
Sent: Tuesday, November 6, 2018 11:37 AM
To: Christina Steed
Subject: [Suspected Spam SPF] Purchase Receipt

INTERNET PURCHASE RECEIPT

Order Date: 2018-11-06 10:36:35 AM
Order Number: [REDACTED]
Bank Auth Number: [REDACTED]
Order Total: 157.50 CAD

Name on Card: Christina Steed
Card Type: VI
Email Address: christina.steed@assembly.ab.ca

BILL TO:

Name: Miscellaneous Event Sign Up
Address Line 1: [REDACTED]
City: Calgary
State/Province: AB
Zip/Postal Code: [REDACTED]
Country: CA
Phone Number: [REDACTED]

SHIP TO:

Name:
Address Line 1:
Address Line 2:
City:
State/Province:
Zip/Postal Code:
Country:
Phone Number:
Shipping Method:

MERCHANT INFO:

Online Address: <http://www.calgarychamber.com>
Merchant Name: Calgary Chamber
Address: 600 237 8th Ave SE
City: Calgary
Province: AB
Postal Code: T2G5C3
Country: CA
Phone Number: 4037500400

PRODUCT INFO: