

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2019-20 29th and 30th Leg  
011 - Calgary-Fish Creek - MLA Richard Gotfried  
For Expenses Processed Jul 1 - Sep 30, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$		\$783.11	\$1,070.95
MLA Parking Cap - \$	\$900.00	\$197.34	\$225.34
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$417.06	\$417.06
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$158.28
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00		\$2,895.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$5,911.93	\$6,149.58
Event Tickets Disclosable - \$		\$1,120.00	\$1,120.00
<b>Non-Financial Reporting</b>			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF		87.0	87.0
Total Constituency Travel (KM) - NF	35,000.0	87.0	87.0
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

# Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL  
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 48 OF 86  
 DE

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 DATE DE LA FACTURE	07/01/19
NVOICE NO. NO DE LA FACTURE	0007607257

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER I.D. 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				000535315810 06/08/19	FEDERATED COOPERATIVES LIMITED CALGARY AB	MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	12.99	12.99	.65 .65	13.64 13.64
					000535315872 06/08/19	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	20.3	1.18	22.86	1.14 1.14	24.00 24.00
				0206543	000534586336 06/02/19	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	36.6 1.0	1.27 14.99	44.25 14.99	2.21 .75 2.96	62.20 62.20
				0206139	000534586335 05/30/19	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	26.6	1.29	32.66	1.63 1.63	34.29 34.29
				0205809	000534586334 05/24/19	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	34.7 1.0	1.35 14.99	44.62 14.99	2.23 .75 2.98	62.59 62.59
				0205423	000534586333 05/23/19	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	37.8	1.33	47.95	2.40 2.40	50.35 50.35
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	156.0		235.31	11.76	247.07
BKDN TOTALS / TOTAUX CODIFICATION 01-10				UNITS / VEHIC	1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	156.0		235.31	11.76	
BKDN TOTALS / TOTAUX COD FICATION												247.07

BLE871

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

# Element Fleet Management



BDFD290001

<p>FLEET MANAGEMENT SERVICES DETAIL DETAI LS SERVICES DE GESTION DE PARC</p> <p>PAGE - 60 OF 106 DE</p>	<p>CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION</p> <p>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-10-R GOTFR ED</p> <p>- - - - - - - -</p>	<p>CLIENT NO. NO DU CLIENT NVOICE DATE 08/01/19 DATE DE LA FACTURE NVOICE NO. 0007654751 NO DE LA FACTURE</p>
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UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION 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			0208742	000537228778 07/01/19	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	27.2	1.22	31.60	1.58 1.58	33.18 33.18
				0208496	000537228777 06/27/19	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	39.7	1.34	50.67	2.53 2.53	53.20 53.20
				0208056	000537228776 06/23/19	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	42.6	1.17	47.51	2.38 2.38	49.89 49.89
				0207604	000537228775 06/11/19	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	34.0 1.0	1.15 9.99	37.24 9.99	1.86 .50 2.36	49.59 49.59
				0207035	000537228774 06/07/19	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	40.9	1.37	53.39	2.67 2.67	56.06 56.06
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	184.4		230.40	11.52	241.92
	BKDN TOTALS / TOTALX CODIFICATION 01-10			UNITS / VEHIC	1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	184.4		230.40	11.52	
							BKDN TOTALS / TOTALX COD FICATION					241.92

BLE871

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

# Element Fleet Management



BDF290001

<p>FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC</p> <p>PAGE - 59 OF 104 DE</p>	<p>CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION</p> <p>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-10-R GOTTFRIED</p> <p>- - - - - - - -</p>	<p>CLIENT NO. NO DU CLIENT INVOICE DATE 09/01/19 DATE DE LA FACTURE INVOICE NO. 0007704388 NO DE LA FACTURE</p>
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UNIT NO ----- NO. D'UNITE	DRIVER NAME DRIVER I.D. ----- 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 ----- DESCRIPTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU
	GOTTFRIED			0211126	000540420130 07/25/19	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	70.4 1.28	85.83 4.29 4.29 85.83 4.29	90.12 90.12	
				0210447	000540420129 07/19/19	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	53.9 1.30 1.0 14.99	66.78 3.34 14.99 7.5 4.09 81.77 4.09	85.86 85.86	
				0209832	000540420128 07/17/19	IMPERIAL OIL CROSSFIELD	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	27.2 1.32	34.21 1.71 1.71 34.21 1.71	35.92 35.92	
				0209636	000540420127 07/12/19	IMPERIAL OIL CALGARY	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.7 1.31 1.0 14.99	70.70 3.54 14.99 7.5 4.29 85.69 4.29	89.98 89.98	
				0209064	000540420126 07/04/19	IMPERIAL OIL EDMONTON	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	27.0 1.16	29.90 1.49 1.49 29.90 1.49	31.39 31.39	
				UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	235.2	317.40 15.87	333.27	
BKDN TOTALS / TOTAUX CODIFICATION 01-10				UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	235.2	317.40 15.87		
BKDN TOTALS / TOTAUX CODIFICATION											333.27	

BLE871

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



# The American Express® Corporate Card Statement of Account

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

Prepared For  
RICHARD S GOTFRIED  
LEGIS ASSEMBLY OF AB

Membership Number

Date  
July 16, 2019

Page 1 of 3

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

Statement includes payments and charges received by July 16, 2019

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 July 16, 2019

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

July 4 Payment Received Thank You

## New Transactions for RICHARD S GOTFRIED

Amount \$

June 28 CalgParkAuth 2976181 CALGARY  
GOVERNMENT SERVICES

12.00

July 7 CalgParkAuth 2982323 CALGARY  
GOVERNMENT SERVICES

5.00

July 7 INDIGO - WIGALO CALGARY  
Goods or Services

5.00

MLA Parking Cap = \$20.95 + 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

000128

Membership Number

	Amount Due \$	Amount Paid \$

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

# The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: July 16, 2019

Page 2 of 3

## New Transactions for RICHARD S GOTFRIED Continued

Amount \$

July 9	CalgParkAuth 2983695 CALGARY GOVERNMENT SERVICES	23.00
July 10	CALGARY STAMPEDE - P CALGARY Sporting Events	25.00
July 11	CALGARY STAMPEDE - P CALGARY Sporting Events	25.00

## Total New Transactions for RICHARD S GOTFRIED

MLA Parking Cap = \$69.52 + GST



# Legislative Assembly of Alberta

## ME01832 - Members' Other Expenses Claim Form

Receipt Description	stampede parking
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Member Parking

<p>WELCOME TO CALGARY EXHIBITION &amp; STAMPEDE LTD.</p> <p>Station : Booth 10 Cashier : martaw Trans# :  Ticket : 229995498831999 Time in : 7/5/2019 5:21:09 PM Paid to : 7/5/2019 11:59:59 PM Duration : 06:38:49 Plate : </p> <p>BMOC : 25.00 CAD GST : 1.19 * Net : 23.81 CASH : 25.00 CAD</p> <p>ENJOY YOUR STAY GST#R118823467 ONE ENTRY ONLY</p> <p>R6 Paid Cash</p>	<p>WELCOME TO CALGARY EXHIBITION &amp; STAMPEDE LTD.</p> <p>Station : Booth 10 Cashier : debrad Trans# :  Ticket : 237938503975039 Time in : 7/14/2019 11:55:07 AM Paid to : 7/14/2019 11:59:59 PM Duration : 12:04:51 Plate : </p> <p>BMOC : 25.00 CAD GST : 1.19 * Net : 23.81 CASH : 25.00 CAD</p> <p>ENJOY YOUR STAY GST#R118823467 ONE ENTRY ONLY</p> <p>R6 Paid Cash</p>
---	--

MLA Parking Cap = \$23.81 + GST

MLA Parking Cap = \$23.81 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



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

Membership Number

Date  
**August 16, 2019**

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 August 16, 2019

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 August 16, 2019

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

**August 6** Payment Received Thank You

## New Transactions for RICHARD S GOTFRIED

Amount \$

July 24	CalgParkAuth 2995783 CALGARY GOVERNMENT SERVICES	25.00
July 25	CalgParkAuth 2996846 CALGARY GOVERNMENT SERVICES	2.75
July 26	IMPARK00030177U CALGARY Goods or Services	9.45
July 27	IMPARK00030177U CALGARY Goods or Services	5.25

Total New Transactions for RICHARD S GOTFRIED

MLA Parking Cap = \$40.43 + GST

## AMERICAN EXPRESS®

### Payment Options

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

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

**Do Not Enclose Cash**

↑ Please detach here ↑

Membership Number

Amount Due \$

Amount Paid \$



000135  
**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 [REDACTED] Date  
September 16, 2019

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 September 16, 2019

Please see "About Your Statement" section for important information.

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

## Credit Limit Summary On September 16, 2019

Total Credit Limit \$ [REDACTED]

Available Credit Limit \$ [REDACTED]

Listing of Charges and Credits

Amount \$

September 3 Payment Received Thank You [REDACTED]

Amount \$

## New Transactions for RICHARD S GOTFRIED

August 26	CalgParkAuth [REDACTED] CALGARY GOVERNMENT SERVICES	19.00
August 28	CalgParkAuth [REDACTED] CALGARY GOVERNMENT SERVICES	0.75

Total New Transactions for RICHARD S GOTFRIED [REDACTED]

MLA Parking Cap = \$18.81 + GST

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## AMERICAN EXPRESS®

### Payment Options

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TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND  
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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

000132

Membership Number [REDACTED]

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

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



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LEGIS ASSEMBLY OF AB

Membership Number

Date  
July 16, 2019

Page 1 of 3

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

Statement includes payments and charges received by July 16, 2019

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 July 16, 2019

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

July 4 Payment Received Thank You

## New Transactions for RICHARD S GOTFRIED

Amount \$

June 20	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	8.20
June 20	CHECKER CABS CALGARY TAXICABS AND LIMOUSINES	39.40
June 21	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	53.00
June 21	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES	64.90
June 21	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	70.70
July 6	CHECKER CABS CALGARY TAXICABS AND LIMOUSINES	37.80
July 6	CALGARYUNITEDCABS#01 CALGARY Goods or Services	35.00

Taxi, Bus = \$294.29 + GST

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## AMERICAN EXPRESS®

### Payment Options

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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

Membership Number

	Amount Due \$	Amount Paid \$



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

000128

Amex Bank of Canada/  
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West Hill ON M1E 5H4



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Prepared For  
RICHARD S GOTFRIED  
LEGIS ASSEMBLY OF AB

Membership Number

Date  
September 16, 2019

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 September 16, 2019

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

## Credit Limit Summary On September 16, 2019

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

September 3 Payment Received Thank You

## New Transactions for RICHARD S GOTFRIED

Amount \$

August 15	CHECKER CABS CALGARY TAXICABS AND LIMOUSINES	62.00
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August 21	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	66.90
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Total New Transactions for RICHARD S GOTFRIED

Taxi, Bus = \$122.77 + GST

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## AMERICAN EXPRESS®

### Payment Options

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- 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

000132

Membership Number

Amount Due \$

Amount Paid \$

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



# Legislative Assembly of Alberta

## SE00874 - Staff Other Expenses Claim Form

Receipt Description	Snacks and drinks for MLA Cafe
Member Name	Richard Gotfried
Claimant	Matthew Melbourn
Expense Category	Hosting - Individual Constituent(s)



Hosting = \$56.26 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



# Legislative Assembly of Alberta

## VF00648 - Vendor Payment Submission Form

Receipt Description	
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Hosting - Group (Stampede BBQ) Hosting Purpose - stampede bbq

Hosting = \$2,512.75

**SPOLUMBO'S FINE FOODS & DELI**  
1308 9 AVE SE  
CALGARY, AB T2G 0T3

**INVOICE**  
Invoice No.: 194180  
Date: 07/06/2019  
Ship Date: 07/06/2019  
Page: 1  
Re: Order No. 51531

**Sold to:**  
Personal Orders  
Calgary, AB

**Ship to:**  
Calgary -Fish Creek  
#7 1215 Lake Sylvan Drive SE  
Calgary AB  
Christina Steed Phone: 278-4444

Business No.: 132980269

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
305	Kg	27.59	Chicken Apple Sausage Pre-cooked		18.65	514.55
310	Kg	41.25	Mild Sausage Pre-cooked		16.90	697.13
311	Kg	20.80	Spicy Italian Sausage Pre-cooked		16.90	351.52
332	Each	1,450.00	Italian Crusty Buns( Golf Tournament )		0.30	435.00
309	Kg	27.59	Chicken Sundried Tomato & Basil pre-cooked		18.65	514.55
			Subtotal:			2,512.75

Shipped By: Tracking Number:

Comment:

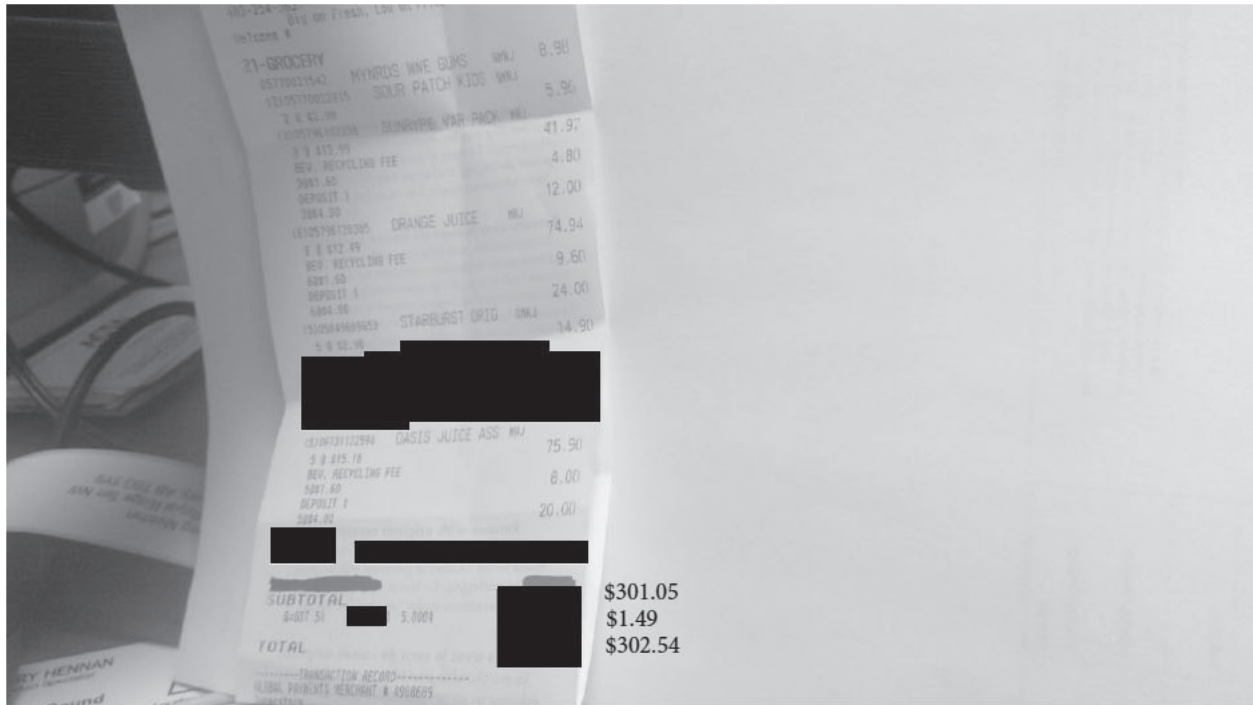
Sold By:

Total Amount

2,512.75

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Hosting = \$301.05 + GST





# Legislative Assembly of Alberta

## SE01535 - Staff Other Expenses Claim Form

Receipt Description	
Member Name	Richard Gotfried
Claimant	Christina Steed
Expense Category	Other

Hosting = \$5.00 + GST



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta  
SE01834 - Staff Other Expenses Claim Form

Receipt Description	bananas and extra fruit
Member Name	Richard Gottfried
Claimant	Christina Steed
Expense Category	Hosting - Group (Calgary-Fish Creek Constituency) Hosting Purpose - stampede bbq

Freestone Produce Inc.  
2828 32 Avenue N.E.  
Calgary AB T1Y 5J4  
403-248-4466

2019-07-05 11:39 AM 000001-229812  
MCRCOR-WNZ8T0G4 SHAHEEN

BANANA BOX 70.00  
7.000 EA @ \$10.000/EA

Total  
Debit Card

Debit Card Sale  
Approved

70.00

TRANSACTION RECORD

Freestone Produce Inc.  
2828 32 Avenue N.E.  
Calgary AB T1Y 5J4  
403-248-4466

2019-07-05 11:40:01 10000229812  
CARD #  
REF. # 61298139 001005470 C  
AUTH. #  
EMV APP Interac  
EMV AID A0000002771010  
TVR 8080008000  
TSI 7800

TYPE PURCHASE  
ACCOUNT INTERAC - CHEQUING

AMOUNT \$

00 APPROVED - THANK YOU 001

**SAFEWAY**

Safeway Southcentre  
11011 Bonaventure Drive SE Calgary AB  
Phone : 403.273.5225  
GST# 395588788RT0001

Served by: Trint L.

PRODUCE

Produce	\$124.50	C
Produce	\$39.50	C
Produce	\$39.50	C

SUBTOTAL \$203.50  
TOTAL TAX \$0.00  
TOTAL \$203.50  
Debit TENDER \$203.50  
Cash CHANGE \$0.00

NUMBER OF ITEMS 3

AIR MILES

LET US REWARD YOU

Air Miles you could have earned  
this visit: 10

Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

MERCHANT 22256326 C  
TERM 982225682002 RCPT 6026000

\*\* Purchase \*\* 203.50  
MERCHANT 22256826 C  
DEBIT  
ACCOUNT Chequing RESP 001  
DATE 07/06/2019 TIME 13:17:54  
AUTH REF# 001652087  
APPL. Interac  
ATN ANNNNNN2771010

Hosting = \$70.00

Hosting = \$203.50

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



# Legislative Assembly of Alberta

## SE01834 - Staff Other Expenses Claim Form

Receipt Description	fruit and ice
Member Name	Richard Gotfried
Claimant	Christina Steed
Expense Category	Hosting - Group (Calgary-Fish Creek Constituency) Hosting Purpose - stampede bbq

<p>Freestone Produce Inc. 2828 32 Avenue N.E. Calgary AB T1Y 5J4 403-248-4466</p> <p>2019-07-05 12:04 PM IS02</p> <p>000002-109343 HARPREET KAUR</p> <p>RED/YELLOW BANANA PEPPER SLICES 2.84L 9.99 RED DELICIOUS BOX 240.00 6.000 BOX @ \$40.000/BOX</p> <p>Total 249.99 Debit Card 249.99</p> <p>Debit Card Sale Approved</p> <p>TRANSACTION RECORD</p> <p>Freestone Produce Inc. 2828 32 Avenue N.E. Calgary AB T1Y 5J4 403-248-4466</p> <p>019-07-05 12:04:44 20000109343 CARD # REF. # 66290289 0012150570 C UTH. # ENV APP Interac ENV AID A0000002771010 TVR 6080008000</p>	<p><b>REAL CANADIAN SUPERSTORE</b> RCSS 1578 #100 15915 MACLEOD TR SE 403-254-3637 Big on Fresh, Low on Price</p> <p>23-FROZEN (15)76367900027 ARCTIC GLCR ICE MRJ \$2.98 ea or 3/\$6.84 45 @ 3/\$6.84 102.60</p> <p>SUBTOTAL 102.60 TOTAL 102.60</p> <p>-----TRANSACTION RECORD----- GLOBAL PAYMENTS MERCHANT # 4988689 Superstore 100-15915 Macleod Trail SE Calgary AB TERM 20157831 SLIP # 334400 RETAIN THIS COPY FOR YOUR RECORDS ** Purchase ** Chip Chequing CARD # EXP Interac REF # 387001001003 AUTH # AID: A0000002771010 TST 7800 TVR 8080008000 07/06/2019 07:39:59 \$ 102.60 APPROVED</p> <p>DEBIT TND 102.60 You could have earned 1,020 PC Optimim points with President's Choice Financial MasterCard. Apply Today Visit pcfinancial.ca</p> <p>***** GST # 12223-5922 RT0001 THANK YOU FOR SHOPPING SUPERSTORE MANAGER NAME: RICK FROESE 2019/07/06 JOHANNA 9806 31 3344 07:40 ***** TELL US HOW WE DID TODAY! VISIT WWW.STOREOPINION.CA OR CALL 1-800-531-2928. WIN 1 of 2 MONTHLY PRIZES OF 1 MILLION PC OPTIMUM POINTS OR \$1000 IN PC GIFT CARDS. SEE WWW.STOREOPINION.CA FOR FULL CONTEST RULES. STORE: 01578 CODE: 070619 074031 3344 01578 *****</p>
---	---

Hosting = \$249.99

Hosting = \$102.60

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**VF00753 - Vendor Payment Submission Form**

Receipt Description	
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Hosting - Group (Stampede BBQ) Hosting Purpose - stampede bbq

Hosting = \$2,286.00

292785

**KWALITY ICE CREAM**  
1782572 ALBERTA LTD.  
PO BOX 63  
LANGDON, AB T0J 1X0  
GST# 840692974 RT0001

DATE	July 6 <sup>th</sup> / 2019
N° DE TAXE TAX REG. NO.	
N° DE COMMANDE ORDER NO.	

VENDU À  
SOLD TO

ADRESSE  
ADDRESS

EXPÉDIER À  
SHIP TO

ADRESSE  
ADDRESS

LEGISLATIVE ASSEMBLY OF ALBERTA  
Calgary - Fish Creek Rd Christina Stead  
1215 Lake Sylvan Drive SE

DATE D'EXPÉDITION SHIPPING DATE	VIA	CONDITIONS TERMS	ACHETEUR BUYER	VENDU PAR SOLD BY
------------------------------------	-----	---------------------	-------------------	----------------------

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
1			
2			
3			
4	1143 Ice Cream	\$2.00	
5	Served		
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
SIGNATURE		TOTAL	2286.00

FORMULAIRE DE VENTE  
SALES ORDER

FORM 52B

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



# Legislative Assembly of Alberta

## SE02389 - Staff Other Expenses Claim Form

Receipt Description	Coffee/tea cream
Member Name	Richard Gotfried
Claimant	Matthew Melbourn
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting Purpose - Meetings with constituents and stakeholders

Hosting = \$3.21

**Circle K 22124**  
755 Lake Bonavista Dr. S.E.  
Calgary, AB T2J 0N3  
403-278-9455

Date: 8/12/2019 Time: 7:53:27 AM

Register : 1 #04842  
Cashier : 29, Cashier

1	DLD CREAMO 10%	\$3.09
1	MILK CARTON DEPOSIT 0-	\$0.10
1	MILK CARTON RF 0-1L	\$0.02
S-Total		\$3.21
GST		\$0.00
PST		\$0.00
Total		\$3.21
Debit:		\$3.21
Balance		\$0.00

HST/GST:R104855408

**THANK YOU FOR  
SHOPPING AT  
Circle K 22124**

TYPE: PURCHASE

INTERAC Flash Default

AMOUNT: \$ 3.21  
DATE: 2019/08/12  
TIME: 07:53:28  
TERMINAL: 66243012  
REFERENCE #: 0015290470 H  
AUTH #: [REDACTED]

INTERAC  
AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001

\*\*\* MERCHANT COPY \*\*\*

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**SE02478 - Staff Other Expenses Claim Form**

Receipt Description	BVR Lunch for staff
Member Name	Richard Gotfried
Claimant	Christina Steed
Expense Category	Hosting - Group (constits) Hosting Purpose - lunch with constits

Hosting = 121.57 + GST

<p><b>Bow Valley Ranch</b></p> <p>WED AUGUST 14, 2019</p> <p><b>CHECK #163947-1</b></p> <p>TABLE #43</p> <p>BRUNCH</p> <p>2 Diet Coke \$6.00</p> <p>2 SPLIT FOOD \$6.00</p> <p>1 Pan-Seared Salmon \$23.00</p> <p>2 L/ Game Burger \$40.00</p> <p>DINNER</p> <p>1 DEATH / CHOC \$12.00</p> <p>1 COFFEE \$3.25</p> <p>1 STRAWBERRY MOUSSE \$12.00</p> <p>SUB-TOTAL : \$102.25</p> <p>GST \$5.11</p> <p><b>TOTAL \$107.36</b></p> <p>G.S.T. #R-136158474</p> <p>P.S.T. # 1015839232</p> <p>Time: 15:16 4 CUSTOMERS</p> <p>THANKS FOR YOUR PATRONAGE</p> <p>PLEASE COME AGAIN !!!</p> <p>YOU HAVE BEEN SERVED</p> <p>BY : Sarah Ruttan</p>	<p>BOW VALLEY RANCHE</p> <p>RESTAURANT</p> <p>15979 BOW BOTTOM TRAIL</p> <p>SE</p> <p>CALGARY AB</p> <p>CARD [REDACTED]</p> <p>CARD TYPE INTERAC</p> <p>ACCOUNT TYPE CHEQUING</p> <p>DATE 2019/08/14</p> <p>TIME 7576 15:21:23</p> <p>RECEIPT NUMBER</p> <p>C85043538-001-001-033-0</p> <p>-----</p> <p>PURCHASE</p> <p>AMOUNT \$107.36</p> <p>TIP \$19.32</p> <p>TOTAL</p> <p><b>\$126.68</b></p> <p>-----</p> <p>Interac</p> <p>A0000002771010</p> <p>46BE37E2849CAB59</p> <p>8080008000-6800</p> <p>0F168317F5614315</p> <p>8080008000-7800</p> <p><b>APPROVED</b></p> <p>AUTH# [REDACTED]</p> <p>THANK YOU</p> <p>CARDHOLDER COPY</p>
---	---

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**ME01947 - Members' Other Expenses Claim Form**

Receipt Description	rodeo tickets
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Other <span style="float: right;">Event Tickets Disclosable = \$896.00</span>



**2019 Calgary Stampede**  
**Payment Receipt**

Government Relations  
Richard Gotfried

Canada

**Payment Details**

Account: 6802793  
Transaction Date: 6/24/2019 10:33 AM  
Amount: \$896.00  
Payment Type: Visa  
Auth: [REDACTED]

**Thank you for your ticket purchase! Please feel free to contact us with any questions.**

Phone: 403.269.9822 North American Toll Free: 1.800.661.1767 International Toll Free: 1.888.883.3828

Email: [tickets@calgarystampede.com](mailto:tickets@calgarystampede.com)

**Sign up to be a Stampede Insider!**

Receive the latest Stampede news, advance tickets opportunities, exclusive contests and more.  
[calgarystampede.com/insider](http://calgarystampede.com/insider)

**Calgary Stampede Ticket Office**  
Box 1060 Station M  
Calgary, Alberta T2G 2W1

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME01947 - Members' Other Expenses Claim Form**

Receipt Description	additional two rodeo tickets	
Member Name	Richard Gotfried	
Claimant	Richard Gotfried	
Expense Category	Other	Event Tickets Disclosable = \$224.00



**2019 Calgary Stampede  
Payment Receipt**

Government Relations  
Richard Gotfried

Canada

**Payment Details**

Account: 6802793  
Transaction Date: 7/9/2019 11:58 AM  
Amount: \$224.00  
Payment Type: Visa  
Auth: [REDACTED]

**Thank you for your ticket purchase! Please feel free to contact us with any questions.**

Phone: 403.269.9822 North American Toll Free: 1.800.661.1767 International Toll Free: 1.888.883.3828

Email: [tickets@calgarystampede.com](mailto:tickets@calgarystampede.com)

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[calgarystampede.com/insider](http://calgarystampede.com/insider)

**Calgary Stampede Ticket Office**  
Box 1060 Station M  
Calgary, Alberta T2G 2W1

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.