

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2019-20 29th and 30th Leg  
011 - Calgary-Fish Creek - MLA Richard Gotfried  
For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$279.72	\$1,350.67
MLA Parking Cap - \$	\$900.00	\$204.06	\$429.40
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$282.79	\$699.85
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$158.28
<b>Accommodation</b>			
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		
<b>Other</b>			
Hosting - \$		\$476.21	\$6,625.79
Event Tickets Disclosable - \$		\$679.21	\$1,799.21
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF		327.0	414.0
Total Constituency Travel (KM) - NF	35,000.0	327.0	414.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		2.0	2.0
Use of a Private Automobile (52 trips per year) - NF	52.0		
<b>Other Travel</b>			
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



BDF290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 55 OF 97  
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 10/01/19  
DATE DE LA FACTURE  
NVOICE NO. 0007755007  
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			0216069	000543005171 08/28/19	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	67.3	1.18	75.59	3.78 3.78	79.37 79.37
				0210861	000543005170 08/26/19	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	45.2 1.0	1.18 14.99	50.77 14.99	2.54 .75 3.29	69.05 69.05
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	112.5		141.35	7.07	148.42
BKDN TOTALS / TOTAUX CODIFICATION 01-10			UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	112.5		141.35	7.07	
BKDN TOTALS / TOTAUX COD FICATION												148.42



**Legislative Assembly of Alberta**  
**ME03075 - Members' Other Expenses Claim Form**

Receipt Description	old gas receipt
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Fuel and Minor Maintenance <span style="float: right;">Fuel/Minor Maintenance = \$59.50 + GST</span>

TRANSACTION RECORD

22685 MAC'S CONVENIE

\*\*\*\*\*  
16610 59A ST NW  
EDMONTON AB T5Y 0J2

**ESSO EXPRESS PAY**

2019-01-22 21:52:20

TRANS #: 262722  
STATION#: 00320967  
GST #: R104855408

PUMP 3  
EREG \$ 62.48  
62.546L AT \$0.999/L

GST INCLUDED \$ 2.98  
TOTAL : CAD\$ 62.48

TYPE: PURCHASE  
VISA  
[REDACTED]

REFERENCE #:  
66440860 0010013190C  
INVOICE NO: 020927  
AUTH: [REDACTED]

SCOTIABANK VISA  
A00000000031010  
0080008000  
F800

VERIFIED BY PIN

01/027 APPROVED

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

## ME03075 - Members' Other Expenses Claim Form

Receipt Description	old gas receipt
Member Name	Richard Gottfried
Claimant	Richard Gottfried
Expense Category	Fuel and Minor Maintenance Fuel/Minor Maintenance = \$61.01 + GST

Edmonton Trip

TRANSACTION RECORD

BONAVISTA ESSO 37804

\*\*\*\*\*

759 LAKE BONAVISTA DR  
CALGARY AB T2J 0N2

**ESSO EXPRESS PAY**

2019-04-23 11:17:32

TRANS #: 319555  
STATION#: 00302410  
GST #: R119335453

PUMP 10  
SUPRM \$ 65.29  
46.666L AT \$1.399/L

FUEL SAVINGS

\$ -1.17  
GST INCLUDED \$ 3.11  
TOTAL : CAD\$ 64.12

TYPE: PURCHASE  
VISA

REFERENCE #:  
66441761 0010013070C  
INVOICE NO: 005515  
AUTH:

VISA  
A0000000031010  
0080008000  
F800

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

## ME02857 - Members' Other Expenses Claim Form

Receipt Description	washer fluid
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Fuel and Minor Maintenance

Fuel/Minor Maintenance = \$17.86 + GST

**CANADIAN TIRE #313**  
9940 MACLEOD TRAIL S.E.  
CALGARY ALBERTA  
REG #:81 08/28/2019 17:16:29 TRANS #:93  
OPERATOR #: 81 Float: 001

2X029-4100-2 @ \$ 8.930 ea.  
MM -45 WWF 9.46 \$ 17.86  
(SAVED \$ 1.52 @ 0.76 ea.)

SUBTOTAL \$ 17.86  
5% GST \$ 0.89  
T O T A L \$ 18.75  
VISA TEND \$ 18.75

VISA PURCHASE  
VISA #: [REDACTED]  
CHIP CARD  
2019/08/28 19:18:50  
REF #: 66026430 0010010011 H  
AUTHORIZATION #: [REDACTED]  
A0000000031010  
VISA CREDIT  
0000000000

01 APPROVED - THANK YOU 027  
NO SIGNATURE TRANSACTION  
IMPORTANT  
Retain this copy for your records

Collect 4¢ in CT Money at Canadian Tire  
and get back 5¢ per litre in CT Money on  
regular gas at participating Wash  
locations with a Triangle Mastercard.  
\*Calculated pre-tax. Terms & conditions  
apply. Visit Triangle.com for details.

TODAY YOU SAVED  
\$ 1.52  
AT CANADIAN TIRE.

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!  
Survey & rules at [telldntire.com](http://telldntire.com) or  
1-888-431-5595. No purchase necessary.  
Monthly contest. Skill testing  
question. Odds of winning vary.

8823-3030-91800-116

[REDACTED]

Christmas decorations and products may  
only be returned until December 24.  
All sales on Christmas items made after  
December 24 are final.  
RETAIN RECEIPT FOR RETURNS AND WARRANTY  
G.S.T. REG.# 101258598

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.



# The American Express® Corporate Card Statement of Account

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

Prepared For  
RICHARD S GOTFRIED  
LEGIS ASSEMBLY OF AB

Membership Number

Date  
October 16, 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 October 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 October 16, 2019

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

October 1 Payment Received Thank You

## New Transactions for RICHARD S GOTFRIED

Amount \$

September 26	C209 DIAMOND PARKING EDMONTON Goods or Services	15.75
September 27	C209 DIAMOND PARKING EDMONTON Goods or Services	10.50
October 2	IMPARK00030001U CALGARY Goods or Services	29.40
October 2	CalgParkAuth 3051576 CALGARY GOVERNMENT SERVICES	17.00
October 3	CalgParkAuth 3053317 CALGARY GOVERNMENT SERVICES	2.50
October 4	HOTEL ARTS CALGARY Goods or Services	24.00
October 5	ADV PARKING00590015A CALGARY Goods or Services	15.00

Total New Transactions for RICHARD S GOTFRIED

114.15

MLA Parking Cap = \$108.72 + 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 \$
114.15	



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

000133

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

Prepared For  
RICHARD S GOTFRIED  
LEGIS ASSEMBLY OF AB

Membership Number

Date  
November 16, 2019

Page 1 of 2

Statement includes payments and charges received by November 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.

0595

Listing of Charges and Credits

Amount \$

## New Transactions for RICHARD S GOTFRIED

Amount \$

October 18	IMPARK00030309U Goods or Services	CALGARY	24.00
October 25	IMPARK00030006U Goods or Services	CALGARY	28.35
October 29	PARKING PPL Goods or Services	TORONTO	9.00
November 2	CalgParkAuth 3075724 GOVERNMENT SERVICES	CALGARY	2.00
November 11	CalgParkAuth 3081955 GOVERNMENT SERVICES	CALGARY	1.00
November 13	HINES CANADA PROPERT Goods or Services	CALGARY	20.00

## Total New Transactions for RICHARD S GOTFRIED

MLA Parking Cap = \$80.34 + 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

000134



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**  
**ME02858 - Members' Other Expenses Claim Form**

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

MLA Parking Cap = \$15.00

  
**ADVANCED PARKING  
SYSTEMS LTD.**  
ADVANCED PARKING  
SYSTEMS LTD  
112 - 10<sup>TH</sup> AVENUE SE  
CALGARY, AB T2G 0R1  
TEL: 587.956.2088

LICENSE #	7FA224
DATE	June 28
AMOUNT	15

**\$15**

**PLACE THIS  
SIDE UP  
ON DASH**

**READ CONDITIONS CAREFULLY**

- Vehicles not displaying Valid Ticket on dash will be towed or charged at owner's expense.
- Vehicles and contents left at owner's risk.
- Vehicles parked over 24 hours will be subject to towing and storage fees unless attendant is notified.
- We reserve the privilege of moving vehicles to other sections of the lot.
- Ticket is non-transferable
- No in and out privileges

**RECEIPT**      **B 11721**

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**  
**ME04589 - Members' Other Expenses Claim Form**

Receipt Description	uber - airport to YEG condo		
Member Name	Richard Gotfried		
Claimant	Richard Gotfried		
Expense Category	Taxi, Bus Travel	Taxi, Bus = \$49.73 + GST	

UberX Receipt

Trip fare CA\$45.41

Subtotal CA\$45.41

Wait Time CA\$0.48

Tip CA\$6.00

Total CA\$51.89

VISA [REDACTED] \$45.92  
2019-10-17, 12:15 AM

VISA [REDACTED] \$6.00  
2019-10-17, 12:15 AM

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**  
**ME04589 - Members' Other Expenses Claim Form**

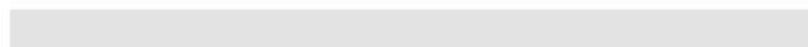
Receipt Description	uber - airport to YEG condo
Member Name	Richard Gottfried
Claimant	Richard Gottfried
Expense Category	Taxi, Bus Travel

---

**Total** **CA\$51.92**



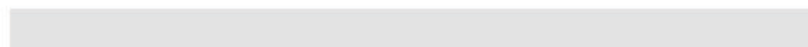
Trip fare CA\$45.41



Subtotal CA\$45.41

Wait Time  CA\$0.48

Tip CA\$6.00



**Amount Charged**

   **Switch** **CA\$45.92**

   **Switch** **CA\$6.00**

Sincerely,

Richard Gottfried 高飛  
Member of the Legislative Assembly of Alberta

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.



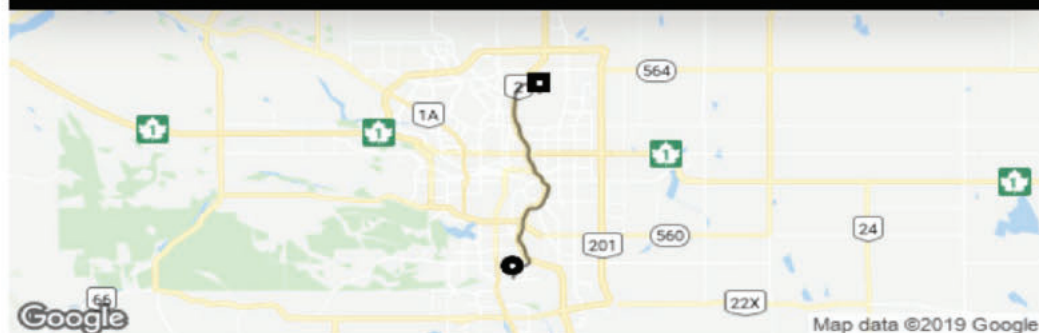
**Legislative Assembly of Alberta**  
**ME04589 - Members' Other Expenses Claim Form**

Receipt Description	urber yyc to airport
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Taxi, Bus Travel <span style="float: right;">Taxi, Bus = \$50.04 + GST</span>

From: Richard Gotfried  
To: Christina Stood  
Subject: LB to Calgary Airport  
Date: Thursday, October 17, 2019 9:41:16 AM

Use what you need!

## Trip Details



Yesterday, 9:28 PM

CA\$47.29

Toyota Prius E57427

+CA\$5.00

[Add to your tip](#)



## UberX Receipt

Trip Fare

CA\$36.84

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**  
**ME04589 - Members' Other Expenses Claim Form**

Receipt Description	urber yyc to airport
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Taxi, Bus Travel

Subtotal CA\$36.84

Airport Recovery  
Surcharge CA\$2.75

TNC fee recovery  
surcharge CA\$0.45

GST CA\$2.25

Tolls, Surcharges, and  
Fees CA\$5.00

Tip CA\$5.00

Total CA\$52.29



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**  
**ME04589 - Members' Other Expenses Claim Form**

Receipt Description	urber yyc to airport
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Taxi, Bus Travel

VISA [REDACTED] \$47.29  
2019-10-16, 9:54 PM

VISA [REDACTED] \$5.00  
2019-10-16, 9:54 PM

**Total CA\$52.29**

Trip Fare CA\$36.84

**Subtotal CA\$36.84**

Airport Recovery Surcharge ⓘ CA\$2.75

TNC fee recovery surcharge ⓘ CA\$0.45

GST CA\$2.25

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.



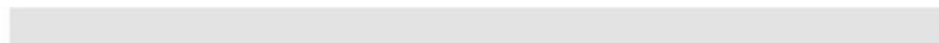
# Legislative Assembly of Alberta

## ME04589 - Members' Other Expenses Claim Form

Receipt Description	urber yyc to airport
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Taxi, Bus Travel

Tolls, Surcharges, and Fees  CA\$5.00

Tip CA\$5.00



### Amount Charged

 .....  Switch CA\$47.29


 .....  Switch CA\$5.00

Sincerely,

Richard Gotfried 高飛

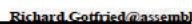
Member of the Legislative Assembly of Alberta

Calgary-Fish Creek

Cell: 

Legislature: 780.643.6541

Constituency: 403.278.4444

 Richard.Gotfried@assembly.ab.ca

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**  
**ME04589 - Members' Other Expenses Claim Form**

Receipt Description	uber yyc airport to house
Member Name	Richard Gottfried
Claimant	Richard Gottfried
Expense Category	Taxi, Bus Travel <span>Taxi, Bus = \$ 54.88 + GST</span>

From: Richard Gottfried  
To: Christina Strand  
Subject: Uber 2  
Date: Wednesday, October 16, 2019 9:38:12 AM

**Total** **CA\$57.25**

**Trip Fare** **CA\$37.47**

**Subtotal** **CA\$37.47**

**Airport Recovery** **CA\$4.50**

**Surcharge** ?

**TNC fee recovery** **CA\$0.45**

**surcharge** ?

**GST** **CA\$2.37**

**Tolls, Surcharges, and** **CA\$5.00**

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.

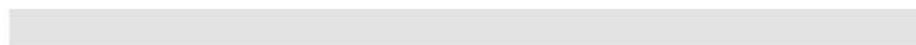


**Legislative Assembly of Alberta**  
**ME04589 - Members' Other Expenses Claim Form**

Receipt Description	uber yyc airport to house
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Taxi, Bus Travel

## Fees

Tip CA\$7.46



## Amount Charged

 ....  Switch CA\$49.79

 ....  Switch CA\$7.46

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**  
**ME04589 - Members' Other Expenses Claim Form**

Receipt Description	condo to YEG airport	
Member Name	Richard Gotfried	
Claimant	Richard Gotfried	
Expense Category	Taxi, Bus Travel	Taxi, Bus = \$50.69 + GST

UberX Receipt

Trip fare CA\$45.99

Subtotal CA\$45.99

Tip CA\$6.89

Total CA\$52.88

VISA [REDACTED] \$45.99  
2019-10-16, 5:34 AM

VISA [REDACTED] \$6.89  
2019-10-16, 5:34 AM

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.



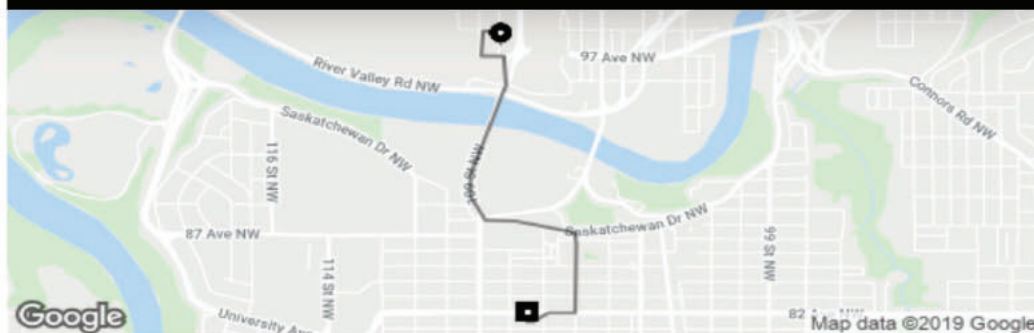
**Legislative Assembly of Alberta**  
**ME05650 - Members' Other Expenses Claim Form**

Receipt Description	UBER 2019NOV01		
Member Name	Richard Gotfried		
Claimant	Richard Gotfried		
Expense Category	Taxi, Bus Travel	Taxi, Bus = \$8.88 + GST	

From: Richard Gotfried  
To: Christina Stood  
Subject: Screenshot 2019-12-11 at 3:35:14 PM  
Date: Wednesday, December 11, 2019 3:35:49 PM  
Attachments: Screenshot 2019-12-11 at 3:35:14 PM.png

\$9.32

## Trip Details



2019-11-01, 11:40 AM  
Hyundai Santa Fe E75103

CA\$9.32

Sincerely,

Richard Gotfried 高飛

Member of the Legislative Assembly of Alberta

Calgary-Fish Creek

Cell: [REDACTED]

Legislature: 780.643.6541

Constituency: 403.278.4444

Richard.Gotfried@assembly.ab.ca

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

## ME05643 - Members' Other Expenses Claim Form

Receipt Description	Red Arrow 2019JUN		
Member Name	Richard Gotfried		
Claimant	Richard Gotfried		
Expense Category	Taxi, Bus Travel	Taxi, Bus = \$68.57 + GST	

**From:** [Red Arrow Reservations](#)  
**To:** [Calgary-Fish Creek](#)  
**Subject:** Red Arrow Itinerary/Receipt  
**Date:** Wednesday, December 11, 2019 2:56:14 PM

Our Logo



### ITINERARY/RECEIPT

2019-12-11

You can reach us at:

RICHARD GOTFRIED

Red Arrow - LTO  
Central Reservations: 1-  
800-232-1958  
[sales@redarrow.ca](mailto:sales@redarrow.ca)

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
	2019-06-19				2019-06-20	2019-06-20	-	TIARA

Travellers:

GOTFRIED/RICHARD

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
EDMCAL 12:00 YYC. Assigned to: 12C Departs Edmonton (EDMTO / ETO 10014 104 St) at 12:00 on 2019-06-20. Arrives Calgary (CALTO / CTO 205 9 Ave SE) at 16:05 on 2019-06- 20. (4 hrs 5 mins)	4 hrs 5 mins	Student 18+	1	\$ 68.57	\$ 72.00

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

## ME05643 - Members' Other Expenses Claim Form

Receipt Description	Red Arrow 2019JUN
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Taxi, Bus Travel

### Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2019-06-19	customer: RICHARD GOTFRIED	Visa [REDACTED]	\$ 72.00

Base Price:	\$ 68.57
Discounts:	\$ 0.00
Service Charges:	\$ 0.00
GST:	\$ 3.43
Invoice Total:	\$ 72.00
Payments Received:	\$ 72.00
Balance Due:	\$ 0.00

**PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN. PLEASE CHECK IN 15 MINUTES PRIOR TO DEPARTURE.**

**PAYMENT TERMS:** DUE UPON RECEIPT Corporate Billing Accounts: Payment due 30 days after completion of trip  
GST# BN139981476

**LUGGAGE ALLOWANCE:** Please note that the luggage allowance per person included in your fare is 4 pieces including carry-on bags and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$10 per piece up to a maximum of 6 pieces total. Red Arrow will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability. For the full policy, please visit [www.redarrow.ca](http://www.redarrow.ca) or view the policy posted on our information boards at our Ticket Offices\*\*

**CHANGE AND CANCELLATION POLICY:** If you wish to change time, change date, or cancel for a full refund – you must provide us with the following notice: 30 minutes notice prior to A M departures; 3 hours notice prior to P M departures. All Camrose Departures require 30 minutes notice. From December 13 - January 3, we require 24 hours notice to cancel or make any changes to a reservation. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. If you wish to change or cancel your booking, please contact a Passenger Experience Representative at 1-800-232-1958.

**NO SHOWS:** EFFECTIVE NOVEMBER 1, 2019: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare.

**HOLIDAY BLACKOUT PERIOD:** Please note that from December 13, 2019 - January 3, 2020, we require 24 hours notice for all changes and cancellations. Additionally, Frequent Traveller Points may not be redeemed during the Holiday Blackout Period.

**IDENTIFICATION:** Red Arrow reserves the right to check I D or perform carry-on baggage checks at any time. If you do not have government issued picture ID, you could be denied boarding.

**ZERO TOLERANCE DRUG AND ALCOHOL POLICY:** For the comfort, safety, and positive experience for all passengers, we re pleased to have a Zero Tolerance policy when it comes to intoxication, so rest assured that any signs of intoxicated passengers will be handled appropriately and refused service.

Thank you for booking with Red Arrow Motorcoach. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty |

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**  
**ME04265 - Members' Other Expenses Claim Form**

Receipt Description	MLA Cafe Sept 30
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Hosting - Group (MLA Cafe) Hosting Purpose - MLA Cafe

Hosting = \$15.99 + GST

Calgary AB T2J 6T5  
Tel#: 403-271-7411

Store#: 6387  
TRANS#: [REDACTED]

Welcome to McDonald's  
GST: 103572772

KS# 4  
09/30/2019 08:45:11 AM

Order 34

QTY	ITEM	TOTAL
1	Coffee Carafe	15.99
Subtotal		15.99
GST		0.80
Take-Out Total		16.79
CREDIT CARD		16.79
Change		0.00

Now Hiring

===== TRANSACTION RECORD =====

TYPE: PURCHASE

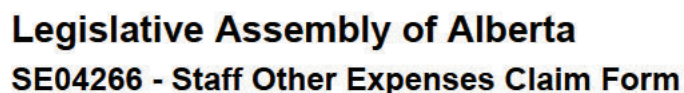
ACCT: VISA

\$ 16.79

PLEASE TURN THIS OVER!

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.





Receipt Description	coffee for Open House	
Member Name	Richard Gotfried	
Claimant	Christina Steed	
Expense Category	Hosting - Group (MLA Cafe) Hosting Purpose - MLA Cafe	Hosting = \$31.98 + 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**  
**SE04266 - Staff Other Expenses Claim Form**

Receipt Description	MLA Cafe Sept 30	
Member Name	Richard Gotfried	
Claimant	Christina Steed	
Expense Category	Hosting - Group (MLA Cafe) Hosting Purpose - MLA Cafe	Hosting = \$33.35



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

## SE04667 - Staff Other Expenses Claim Form

Receipt Description	meeting with Stakeholder
Member Name	Richard Gotfried
Claimant	Christina Steed
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - meeting regarding not for profit funding

Hosting = \$98.89 + GST

ANATOLIA  
102-237 8TH AVE SE  
CALGARY, AB T2G 5C3

Merchant ID: 000000006708139  
Term ID: 04583434  
84072075

**Purchase**

Transaction Record  
Interac

AID: A0000002771010  
Entry Method: Chip

Batch#: 000187  
10/18/19 14:05:29

Ref#: 000034002699  
Inv #: 002495 Appr Code: [REDACTED]

Acct: Chequing

Amount: \$ 89.70  
Tip: \$ 13.46  
Total: \$ 103.16

00 Approved, Thank You!

Customer Copy

**Anatolia**

Left2 10/18/2019 02:07 PM  
#4 68082696  
Admin

#	Item	Price
1	Diet Pepsi	2.49
1	Turkish Coffee	3.99
1	Coban salad	7.99
1	Koy Salad	7.99
1	Kiy mali Pide	16.99
1	Mushroom Pide	16.99
1	Sarma	8.99
1	Hummus	9.99
1	Cacik	9.99
Subtotal		85.41
Tax		4.27
<b>Total</b>		<b>\$ 89.70</b>

	Net	Tax	Gross
5.00%:	85.41	4.27	89.68
Tax total:	85.41	4.27	89.70

**Thank you!**

Anatolia  
8th Ave SE 237  
T2G Calgary, Alberta  
4036162238  
001 81752 0539 RC 0001

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**  
**SE04266 - Staff Other Expenses Claim Form**

Receipt Description	MLA Cafe Sept 30	
Member Name	Richard Gotfried	
Claimant	Christina Steed	
Expense Category	Hosting - Group (MLA Cafe) Hosting Purpose - MLA Cafe	Hosting = \$13.86

**SAFeway**  
Safeway Southcentre  
11011 Bonaventure Drive SE Calgary AB  
Phone : 403.278.5225  
GST# 895588788RT0001

Served by: Tyler G  
Welcome to Safeway

---

**BAKERY**  
Donuts Bulk Assorted \$13.86 C  
14 @ 1/ \$0.99

**AIR MILES Base Offer** 1 Miles

---

SUBTOTAL \$13.86  
TOTAL TAX \$0.00  
**TOTAL \$13.86**

Debit TENDER \$13.86  
Cash CHANGE \$0.00

NUMBER OF ITEMS 14

**AIR MILES**  
Member number: [REDACTED]  
Total Miles Earned [REDACTED]

**Your AIR MILES Balances**  
Cash Miles [REDACTED]  
Dream Miles [REDACTED]

MERCHANT 22256826  
TERM SB2225682611 C  
RCPT 1906000

\*\* Purchase  
MERCHANT [REDACTED] \*\* 13.86  
DEBIT # [REDACTED] C

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**  
**SE05093 - Staff Other Expenses Claim Form**

Receipt Description	mla cafe nov 15
Member Name	Richard Gotfried
Claimant	Christina Steed
Expense Category	Hosting - Group (constituents) Hosting Purpose - MLA Cafe

Hosting = \$40.80



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  
SE05092 - Staff Other Expenses Claim Form

Receipt Description	san pell
Member Name	Richard Gotfried
Claimant	Christina Steed
Expense Category	Hosting - Group (constituents) Hosting Purpose - christmas open house

Hosting = \$32.78 + GST

**COSTCO**  
**WHOLESALE**

S Calgary #251  
99 Heritage Gate SE  
Calgary, AB T2H 3A7

5Y Member [REDACTED]

410327 S.PEL RAIN	17.49 G
1397543 TPD/410327	3.50-G
DEPOSIT	2.40
410327 S.PEL RAIN	17.49 G
1397543 TPD/410327	3.50-G
DEPOSIT	2.40
SUBTOTAL	32.78
TAX	1.40
**** TOTAL	34.18

ACCT: INTERAC CHEQUING  
REFERENCE #: 66291024-0010018210 C  
AUTH #: [REDACTED] 2019/11/16 11:42:20  
Invoice Number: 015821  
Purchase - Interac  
00000002771010

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**  
**SE05145 - Staff Other Expenses Claim Form**

Receipt Description	mla cafe nov 23
Member Name	Richard Gotfried
Claimant	Christina Steed
Expense Category	Hosting - Group (MLA Cafe) Hosting Purpose - MLA Cafe

Hosting = \$12.95

**COBS BREAD**

Welcome to  
Cobs Bread Shawnessy!

Combo - 6 Scone CA \$12.95  
3 Lemon Blue Scone  
3 Scone - Berry & White  
Choc  
Local Marketing Redemption \$0.00  
1 SunFlax Loaf

Total discount \$7.40  
Subtotal \$12.95  
EFTPOS \$12.95

-----  
Payment Total \$12.95  
Points Accrual: [REDACTED]

-----

Date: 21/11/2019  
7:11:49 AM  
Clerk: Ashleigh  
Receipt No: [REDACTED]

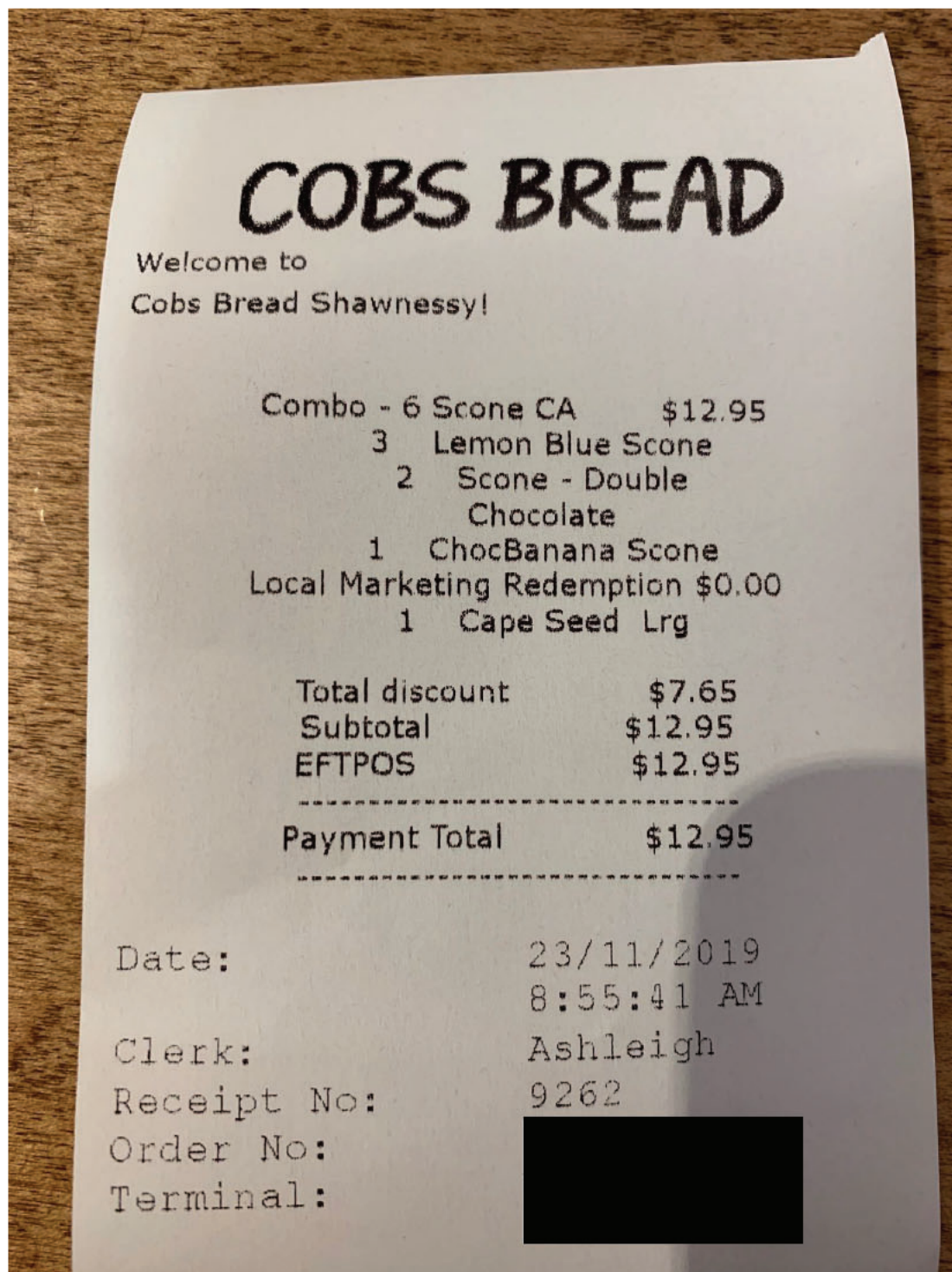
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.





**Legislative Assembly of Alberta**  
**SE05183 - Staff Other Expenses Claim Form**

Receipt Description	mla cafe nov 23	
Member Name	Richard Gotfried	
Claimant	Christina Steed	
Expense Category	Hosting - Group (MLA Cafe) Hosting Purpose - MLA Cafe	Hosting = \$12.95



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**  
**ME05331 - Members' Other Expenses Claim Form**

Receipt Description	Brewsters lunch constit hosting
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituent Meeting

Hosting = \$48.57 + GST

*Constituent Lunch*

BREWSTERS BREWING CO  
AND RESTAURANT  
0022 Table 207 #Party 2  
DONNA J SvrCk: 9 12:19 11/08/19

1 ICED TEA 3.99  
1 DIET COKE 3.99  
1 CHICKEN CLUB 17.99  
1 FISH TACOS MEAL 15.99

Sub Total: 41.96  
Tax: 2.10  
11/08 13:04 TOTAL: 44.06

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

BE SURE TO ASK YOUR SERVER  
ABOUT OUR BEER TO GO

\*\* TRANSACTION RECORD \*\*  
Tran. #: 534  
Check #: 022  
Employee #: 3  
Employee: DONNA  
Merch. ID: 23175307

Purchase  
Visa (VI)  
Card #: [REDACTED]

Amount \$44.06  
Tip \$6.61  
=====

TOTAL CAD\$50.67

BRW02S14 001 (001)  
Terminal No EI2317530704  
Auth. #: [REDACTED]  
Reference #: 001201008  
11/08/2019 1:07:22 PM

VISA  
AID: A00000000031010  
TSI: F800

00 APPROVED - THANK YOU

Customer Copy

Retain this copy for  
your records

THANK YOU  
Come Again

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**  
**SE05209 - Staff Other Expenses Claim Form**

Receipt Description	Tim Hortons MLA Cafe 2019Nov23	
Member Name	Richard Gotfried	
Claimant	Christina Steed	
Expense Category	Hosting - Group (MLA Cafe) Hosting Purpose - MLA Cafe	Hosting = \$41.97 + GST

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

---

Take-out

**174**

---

Order #  
**021174**

1 Take 12 Original Blend Coffee	18.89
1 Take 12 Original Blend Coffee	18.89
TR 3 of 7	
1 20 Pack Assorted	4.19
Subtotal	41.97
GST	1.89
Total	43.86
Debit Auth #: [REDACTED]	43.86

Saturday November 23, 2019  
Shift # 1 Reg. # 2

12:44:07  
Trans # 151174

---

Rewards Progress: [REDACTED]  
Available Rewards: 0

Tim Hortons Store #533

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**  
**SE05754 - Staff Other Expenses Claim Form**

Receipt Description	
Member Name	Richard Gottfried
Claimant	Christina Steed
Expense Category	Hosting - Group (constituents) Other Hosting Purpose - MLA Cafe/Christmas Open House

Hosting = \$92.12 + GST

**REAL CANADIAN SUPERSTORE**

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

21-GROCERY

[REDACTED]

(2)06020000167 NABOB CLBM 3OCT MRJ  
(2)06020000166 NB CITY DK 3OCT MRJ  
\$9.98 Int 4, \$13.98 ea  
4 @ \$9.98 ea 39.92

[REDACTED]

(2)06215173730 VH HOUSE BL DECA MRJ  
2 @ \$16.98 33.96  
(8)07022101111 TOBLERONE MILK GMRJ  
8 @ \$2.28 18.24

[REDACTED]

SUBTOTAL  
G=GST 5% 5.000%

TOTAL

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4509735  
Superstore  
10505 Southport Rd SV

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

## ME02634 - Members' Other Expenses Claim Form

Receipt Description	Chamber Event-Natural Resource Day	
Member Name	Richard Gotfried	
Claimant	Richard Gotfried	
Expense Category	Other	Event Tickets Disclosable = \$149.00

## Invoice Details

Status \*

Paid

Invoice ID \*

INV-07696-X6F5L0

Customer \*

Richard Gotfried MLA

Invoice Date \*

8/26/2019

Paid Date

8/26/2019

Product Name

Quantity

Amount

Event - Natural Resources Summit - Ticket - Member - 10/2019

1.0

\$149.00

Tax

\$7.45

Total Amount

\$156.45

Subtotal

\$149.00

AmountPaid

\$156.45

Reference Number (Header)

Issuer (Header)

Authorization Code (Header)

Visa

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

## ME04300 - Members' Other Expenses Claim Form

Receipt Description	CED ticket
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Other

Event Tickets Disclosable = \$144.24 + GST

Calgary Economic Development, 731 First Street SE, Calgary, AB T2G 2G9, Canada

### Invoice To:

Richard Gotfried

### Invoice From:

Calgary Economic Development  
731 First Street SE  
Calgary, AB T2G 2G9  
Canada

GST/HST: 886398122RT0001

Ticketing by

**eventbrite**

155 5th St, 7th Floor  
San Francisco, CA 94103  
USA

## GST/HST Invoice

**Invoice Number: 1081840151**

Please quote invoice number for payment and correspondence.

**Invoice Date: 1 Oct 2019**

Event: [REDACTED]

Dear Richard Gotfried,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Regular ticket (single)	\$144.24	1	\$144.24	5 %	\$151.45

Charged to: Visa [REDACTED]

Date of Purchase: 1 Oct 2019 - 4:53 PM

Time of Supply: 16 Oct 2019 - 10:15 AM

Total (net): \$144.24

Plus GST/HST 5 %: \$7.21

**Invoice Amount: \$151.45**

Eventbrite, Inc., on behalf of the organizer, charged \$151.45 for "2020 Economic Outlook" (Wednesday, 16 October 2019) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EVENTBRITE.COM/CHARGE" in the next few days.

Thank you,  
Calgary Economic Development

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of CALGARY ECONOMIC DEVELOPMENT. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to CALGARY ECONOMIC DEVELOPMENT for the amounts concerned. CALGARY ECONOMIC DEVELOPMENT is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of CALGARY ECONOMIC DEVELOPMENT, Eventbrite assumes no liability for any acts or omissions or otherwise in respect of CALGARY ECONOMIC DEVELOPMENT.

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.

ME04300





# Legislative Assembly of Alberta

## ME04689 - Members' Other Expenses Claim Form

Receipt Description	Hurricane Gala - Hanger Museum
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Other

Event Tickets Disclosable = \$102.34 + GST

eventbrite

### A Hurricane is Coming Gala

Gala Ticket \$107.46

The Hangar Flight Museum, 4629 McCall Way Northeast, Calgary, AB T2E 8A5, Canada

Thursday, 7 November 2019 from 7:00 PM to 10:00 PM (MST)

Eventbrite Completed

GST (Included) \$5.12

Order Information

Order [REDACTED]. Ordered by Richard Gotfried on 25 Octob [REDACTED] M



**Do you organize events?**

Start selling in minutes with Eventbrite!  
[www.eventbrite.ca](http://www.eventbrite.ca)

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.

ME04689



# Legislative Assembly of Alberta

## ME05653 - Members' Other Expenses Claim Form

Receipt Description	Marvelous Men Ticket	
Member Name	Richard Gotfried	
Claimant	Richard Gotfried	
Expense Category	Other	Event Ticket Disclosable = \$133.63

**eventbrite**

Order #944147695

### George Brookman's Magnificent Men! Fundraising Lunch



Individual ticket to George's MM!FL \$133.63

Crystal Ballroom, Fairmont Palliser Hotel, 133 - 9th Avenue S.W., Calgary AB, Canada

Thursday, 9 May 2019 from 11:30 AM to 1:30 PM (MDT)

Eventbrite Completed

Order Information

Order # [REDACTED] Ordered by Richard Gotfried on 2 May 2019 11:24 AM

Name

Christina Steed



9441476951193586752001

**Do you organize events?**

Start selling in minutes with Eventbrite!  
[www.eventbrite.ca](http://www.eventbrite.ca)

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.

ME05653





# Legislative Assembly of Alberta

## ME05638 - Members' Other Expenses Claim Form

Receipt Description	EDA 2019Dinner
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Other <span style="float: right;">Event Ticket Disclosable = \$150.00</span>

### PAYMENT RECEIPT

Economic Developers Alberta (EDA)

Date: September 16, 2019

Amount: \$157.50

Tender: PayPal Payments Standard

Payment received from:

Richard Gotfried  
calgary.fishcreek@assembly.ab.ca  
Legislative Assembly of Alberta

Payment for:

Date	Document	
September 16, 2019	<a href="#">Invoice 10248</a> Registration for "2019 EDA Ministry Dinner" (October 24, 2019 5:00 PM - 9:00 PM, Coast Edmonton Plaza Hotel, 10155-105 St. NW, Valley Ballroom), Non-Member	Settled amount \$157.50 Invoice total \$157.50 Due \$0.00

Total settled: \$157.50

Available balance: \$0.00

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.