

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2021-22  
011 - Calgary-Fish Creek - MLA Richard Gottfried  
For Expenses Processed Jul 1 - Sep 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$243.95	\$243.95
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
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	\$11,580.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
Other			
Hosting - \$		\$873.49	\$873.49
Event Tickets Disclosable - \$		\$250.00	\$550.00
<b>Non-Financial Reporting</b>			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF		266.0	266.0
Total Constituency Travel (KM) - NF	35,000.0	266.0	266.0
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

**Note**

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



**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**

Account Number

Date  
**June 16, 2021**

Page 1 of 2

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

Statement includes payments and charges received by June 16, 2021

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

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

Credit Limit Summary On June 16, 2021		Total Credit Limit \$	Available Credit Limit \$
<b>New Transactions for RICHARD S GOTFRIED</b>			Amount \$
May 27	CalgParkAuth CALGARY GOVERNMENT SERVICES		25.75
June 10	CalgParkAuth CALGARY GOVERNMENT SERVICES		25.00
<b>Total New Transactions for RICHARD S GOTFRIED</b>			<b>50.75</b>

MLA Parking Cap = \$48.34 + 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. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting [www.amex.ca/paymentmethods](http://www.amex.ca/paymentmethods). Go paperless and get your full statements faster: [www.amex.ca/paperless](http://www.amex.ca/paperless). DETAILS ENCLOSED.

Account Number

	Amount Due \$	Amount Paid \$
	50.75	

**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



**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**

Account Number

Date  
**July 16, 2021**

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 July 16, 2021

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

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

Credit Limit Summary On July 16, 2021		Total Credit Limit \$	Available Credit Limit \$
<b>New Transactions for RICHARD S GOTFRIED</b>			Amount \$
July 12	IMPARK [REDACTED] CALGARY Goods or Services		6.75
July 12	PARK INDIGO - NO CCA CALGARY Goods or Services		22.00
July 13	IMPARK [REDACTED] CALGARY Goods or Services		4.20
July 14	CalgParkAuth [REDACTED] CALGARY GOVERNMENT SERVICES		25.00
July 15	CALGARY STAMPEDE - P CALGARY Sporting Events		25.00
<b>Total New Transactions for RICHARD S GOTFRIED</b>			<b>82.95</b>

MLA Parking Cap = \$79.00 + 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. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting [www.amex.ca/paymentmethods](http://www.amex.ca/paymentmethods). Go paperless and get your full statements faster: [www.amex.ca/paperless](http://www.amex.ca/paperless). DETAILS ENCLOSED.

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

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

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



**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**

Account Number

Date  
**August 16, 2021**

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, 2021

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

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

**Credit Limit Summary**  
**On August 16, 2021**

**Total Credit Limit \$**

**Available Credit Limit \$**

Listing of Charges and Credits

Amount \$

**August 3**      **Payment Received Thank You**

**New Transactions for RICHARD S GOTFRIED**

Amount \$

**July 18**      **CALGARY STAMPEDE - P CALGARY**  
Sporting Events

**25.00**

**Total New Transactions for RICHARD S GOTFRIED**

**25.00**

MLA Parking Cap = \$23.81 + 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. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting [www.amex.ca/paymentmethods](http://www.amex.ca/paymentmethods). Go paperless and get your full statements faster: [www.amex.ca/paperless](http://www.amex.ca/paperless). DETAILS ENCLOSED.

Account Number

Amount Due \$	Amount Paid \$

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

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



**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**

Account Number

Date  
**September 16, 2021**

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, 2021

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, 2021**

**Total Credit Limit \$**

**Available Credit Limit \$**

Listing of Charges and Credits

Amount \$

**September 9**      **Payment Received Thank You**

**New Transactions for RICHARD S GOTFRIED**

Amount \$

<b>August 25</b>	<b>IMPARK</b>	<b>CALGARY</b>	<b>25.20</b>
	Goods or Services		
<b>September 2</b>	<b>CalgParkAuth</b>	<b>CALGARY</b>	<b>25.00</b>
	GOVERNMENT SERVICES		
<b>September 8</b>	<b>CalgParkAuth</b>	<b>CALGARY</b>	<b>1.00</b>
	GOVERNMENT SERVICES		
<b>September 8</b>	<b>CalgParkAuth</b>	<b>CALGARY</b>	<b>25.00</b>
	GOVERNMENT SERVICES		
<b>September 14</b>	<b>CalgParkAuth</b>	<b>CALGARY</b>	<b>21.24</b>
	GOVERNMENT SERVICES		
<b>Total New Transactions for RICHARD S GOTFRIED</b>			<b>97.44</b>

MLA Parking Cap = \$92.80 + 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. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting [www.amex.ca/paymentmethods](http://www.amex.ca/paymentmethods). Go paperless and get your full statements faster: [www.amex.ca/paperless](http://www.amex.ca/paperless). DETAILS ENCLOSED.

Account Number

Amount Due \$	Amount Paid \$
97.44	

**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

## MR11282 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11282
Description	JUL MTAA 2021
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	August 3, 2021
Date Received	August 3, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
July	2021	1930.00
	Grand Total	1930.00

Office Use Only	
-----------------	--

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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



# Legislative Assembly of Alberta

## MR11283 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11283
Description	AUG MTAA 2021
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	August 3, 2021
Date Received	August 3, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
August	2021	1930.00
	Grand Total	1930.00

Office Use Only	
-----------------	--

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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



# Legislative Assembly of Alberta

## MR11284 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11284
Description	SEP MTAA 2021
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	September 2, 2021
Date Received	September 3, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
September	2021	1930.00
	Grand Total	1930.00

Office Use Only	
-----------------	--

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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



# Legislative Assembly of Alberta

## SE13598 - Staff Other Expenses Claim Form

Receipt Description	Canada Day - ice to keep water cold		
Member Name	Richard Gottfried		
Claimant	Christina Steed		
Expense Category	Other	Hosting = \$42.79	Hosting = \$44.56 + GST

*Ice - Parkland*

TRANSACTION RECORD

7-ELEVEN STORE 37800

40 MIDLAKE BLVD SE  
CALGARY AB T2X 2X7

DATE: 2021-07-01 TIME: 07:28:22

Paypoint: 01K TRANS #: 056185  
Station#: 00302622 Cashier: manager  
GST: R119335453

PRODUCT	QTY	PRICE	AMOUNT
General (No Tax)	1	42.79	42.79

TOTAL CAD \$ 42.79

DEBIT CARD \$ 42.79

PURCHASE

INTERAC

ACCT: FLASH DEFAULT

REFERENCE #: 61128763 0012550560 H

INVOICE NO: 499561

AUTH #:

Interac

A0000002771010

8000008000

FF / DT 00

00/001 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

--- Merchant's Copy ---

Reconciliation ID: 0049533

Get on the road to more rewards by earning Esso Extra or PC Optimum points on gas, car washes, and eligible convenience purchases!

PC Optimum Inquiries: 1-866-727-6468

Imperial Inquiries: 1-800-567-3776

G - GST @ 5.0000%

*Parkland*

**NOFRILLS**

TARIK'S NO FRILLS  
14939 DEER RIDGE DR. SE  
Welcome #

21-GROCERY

(4)06038375938 RC SPR WTR	RJ	11.88
4 @ \$2.97		
BEV. RECYCLING FEE		
4 @ \$0.72	RJ	2.88
DEPOSIT 1		
4 @ \$2.40		9.60

23-FROZEN

(4)06038313313 NM ICE POPS CP	GRJ	20.00
4 @ \$5.00		

41-HOME

(4)9 PLASTIC BAGS	GRJ	0.20
4 @ \$0.05		

SUBTOTAL 44.56

G=GST 5% 20.20 @ 5.000% 1.01

TOTAL 45.57

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

GLOBAL PAYMENTS MERCHANT # 76439225704

Tarik's NF Calgary

14939 Deer Ridge DR SE

Calgary AB

STORE 03446 REG 24

SLIP # 346300

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Proximity

DEFAULT

CARD # EXP \*\*/\*\*

Interac

REF # AUTH # ISO/ACI RESP

119001001010 00 001

AID: A0000002771010

TSI 2800 TVR 0080008000

DATE	TIME	AMOUNT
06/30/2021	10:44:46	\$ 45.57 CAD

APPROVED

DEBIT TND 45.57

PC Optimum

Points Redeemed

Closing Balance

You could have earned at least 450 PC Optimum points with a PC Financial Mastercard or PC Money Account. Learn more at pcf financial.ca

\*\*\*\*\*

GST # 75690-7093 RT0001

\*\*\*\*\*

VISIT US AT WWW.NOFRILLS.CA

Like us on Facebook:

www.facebook.com/nofrillsCA

Follow us on Twitter: @nofrillsCA

\*\*\*\*\*

THANK YOU FOR SHOPPING AT TARIK'S NO FRILLS

1(866)987-6453

\*\*USE YOUR PC CARD\*\*

TO COLLECT POINTS!!

\*\*REDEEM HERE FOR FREE GROCERIES\*\*

21/06/30 U-SCAN 4 9994 24 3463 10:44

\*\*\*\*\*

TELL US HOW WE DID TODAY

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**  
**ME14241 - Members' Other Expenses Claim Form**

Receipt Description	Red's Ramsay 2021-07-15
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Community Discussion

Hosting = \$48.74 + GST

## RED'S DINER IN RAMSAY



1101 8TH ST SE  
T2G 2Z6, CALGARY  
587.353.1188  
811802909RT0001

33 07/15/2021 07:56 AM  
#2 95353374  
Nikki C.

#	Item	Price
	Table	
1	Red's Original	13.79
	*+ UP Fruit Cup	2.50
	*+ UP Tomato	1.50
1	Traditional Benny	16.49
2	Brewed Coffee	6.00
	<b>Subtotal</b>	<b>40.28</b>
	<b>Subtotal</b>	<b>40.28</b>
	Tax	2.01
	<b>Total</b>	<b>\$ 42.29</b>
	<b>Net</b>	<b>Tax</b>
5.00%:	40.28	2.01
Tax total:	40.28	2.01
		42.29

THANK'S FOR VISITING RED'S DINER!

**Instagram**

@RedsDinerRamsay

**facebook**

Red's Diner Ramsay

REVIEW US ON  
**Google**



RED'S IN RAMSAY  
1101, 8TH STREET SE  
CALGARY, AB T2G2Z6  
4036810733

### SALE

Server #: 006708  
MID: 5804647  
TID: 001 REF#: 00000004  
Batch #: 217  
07/15/21 08:04:18  
APPR CODE:   
VISA Proximity  
\*\*\*\*\* \*\*/\*\*

**AMOUNT** \$42.29  
**TIP** \$8.46  
**TOTAL** \$50.75

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

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

## ME14502 - Members' Other Expenses Claim Form

Receipt Description	Rosso 2021 September 01
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Coffee with Stakeholder

Hosting = \$12.71 + GST

ROSSO COFFEE ROASTERS  
803 24TH AVENUE SOUTH  
EAS  
CALGARY AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2021/09/01  
TIME 14:19 14:11:10  
RECEIPT NUMBER  
H84114683-001-747-119-0

PURCHASE  
AMOUNT \$11.03  
TIP \$2.21  
TOTAL  
**\$13.24**

VISA CREDIT  
A000000003 1010  
4DBE7714D881B5A6  
0000000000-

**APPROVED**  
FF/DT 20  
AUTH# 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**  
MERCHANT COPY  
IMPORTANT - RETAIN THIS

**ROSSO**  
**COFFEE ROASTERS**

9/01/2021 02:14 PM  
99820

#	Item	Price
2	Cold Brew	10.50
Subtotal		10.50
Tax		0.53
<b>Total</b>		<b>\$ 11.03</b>
Payment		Amount
Credit Debit		11.03
Tip		2.21
Total paid		13.24

	Net	Tax	Gross
5.00%:	10.50	0.53	11.03
Tax total:	10.50	0.53	11.03

**Thank you for choosing R  
osso!**

Try Dave's Pick & Save \$2.00 his current  
favourite coffee.

Ramsay - Rosso Coffee  
Roasters  
24 Ave SE 803  
T2G 4G5 Canada  
403-971-1800

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

## SE13614 - Staff Other Expenses Claim Form

Receipt Description	Stampede BF 2021 pancake, syrup, water
Member Name	Richard Gotfried
Claimant	Christina Steed
Expense Category	Hosting - Group (Stampede Breakfast 2021) Hosting Purpose - Stampede Breakfast 2021

Co-hosting amount = \$ 99.65

*H 1 Christa*

**REAL CANADIAN SUPERSTORE**

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

*48*

\*\*\*\*\*  
\* TRANSACTION  
\* RECALLED  
\*\*\*\*\*  
Transaction ID 6912358

Welcome #

### 21-GROCERY

(44)06038375938 RC SPR WIR M&J 130.68  
44 @ \$2.97  
BEV. RECYCLING FEE 31.68  
443\$0.72  
DEPOSIT 1 105.60  
443\$2.40

### 49-OTHER

10154 CONVENIENCE FEE 00 3.00

SUBTOTAL

6-GST 5% 3 5 000

TOTAL

\*\*\*\*\*  
\* TRANSACTION  
\* SUSPENDED  
\*\*\*\*\*  
Transaction ID 6912358

Bal Due

THANK YOU FOR  
CORDER NAME:  
531007  
709

REAL CON SUPERSTORE  
#1578  
100-15915 MACLEOD  
TRAIL SE  
CALGARY, AB T2Y3R9  
(403) 254-3637

DEBIT SALE

Batch #: 315 REF#: 00000005  
07/09/21 SEQ: 315001001005  
APPR CODE: 19.23.38  
DEBIT/CHEQUING

AMOUNT

00 - APPROVED - 001

Interac  
AID: A00000002771010  
T/F: 00 80 00 80 00  
TSI F8 00

THANK YOU!

CUSTOMER COPY

*#1*

**COSTCO WHOLESALE**

N Calgary #86  
2853 32 ST SE  
Calgary, AB T2Y 5T7

Member

E @ 3.99  
339029 NPL 35X500NL 23.94  
E @ 1.05  
E @ 3.50 ENVIRO FEE 6.30  
20 @ 8.79 DEPOSIT CL 21.00  
682 PANCAKE MIX 175.80  
10 @ 9.99  
13619 A.J. SYRUP 99.90  
SUBT TAIL 326.94  
TAX 0.00  
\*\*\*\* TOTAL 326.84

XXXXXXXXXX  
ACCI: INTERAC CHEQUING  
REFERENCE #: 60293066-0010015900  
SLIP #: 2021/06/24 18:46:49  
Invoice Number: 008590  
Purchase - Interac  
A000000027710 0  
0000008000 F000

00 APPROVED THANK YOU 001  
AMOUNT: \$326.94

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac 326.94  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 35  
07/09/21 11:46:50 56 8 012 29

OP1: 29 Name: Baljit G.

Thank You!  
Please Come Again

6 - GST P-PS  
BIT #12147632981

07/09/21 Trm: 312 OP: 29

*Water - give + pancake hosting*

Items Sold: 35  
A4 20:11/06/24 18:46

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

## SE13614 - Staff Other Expenses Claim Form

Receipt Description	Stampede BF 2021 pancake, syrup, water
Member Name	Richard Gottfried
Claimant	Christina Steed
Expense Category	Hosting - Group (Stampede Breakfast 2021) Hosting Purpose - Stampede Breakfast 2021

Co-hosting amount = \$ 48.10



TRANSACTION REC'D  
GLOBAL PAYMENTS MERCHANT # 4938609  
Superstore  
100-15515 Macleod Trail SE  
Calgary AB  
STORE 01570 REG 10  
SLIP # 133700  
RETAIN THIS COPY FOR YOUR RECORDS

ACSS 1578 #100 15915 MACLEOD TR SE  
403-254-3637  
Big on Price, Low on Price  
Before #

### 21-GROCERY

(5)K5796120503 APPLE JUICE HR.  
5 @ \$13.98 69.90  
BEV. RECYCLING FEE  
\$13.80  
DEPOSIT 1 4.00  
\$13.80  
(1)C538375538 RC SHR WTR HR.  
BEV. RECYCLING FEE  
430.72  
DEPOSIT 1 2.88  
432.40  
\$2.57 Int 2, \$2.17 ea 9.60  
2 @ \$2.67 ea 5.34  
2 @ \$2.97 ea 5.94  
(5)C6731122594 OASIS JUICE ASS HR.  
5 @ \$14.48 72.40  
BEV. RECYCLING FEE  
\$10.80  
DEPOSIT 1 4.00  
\$11.00  
(1)C5327400014 NESTLE PURE WATR HR.  
BEV. RECYCLING FEE  
430.72  
DEPOSIT 1 2.88  
432.40  
\$2.77 Int 2, \$3.28 ea 9.60  
2 @ \$2.77 ea 5.54  
2 @ \$3.28 ea 6.56

### 22-DAIRY

(3)C595019100 BECEL MARGARINE HR.  
8 @ \$4.98 39.84

### 41-HOME

(2)S PLASTIC BAGS GRFJ  
2 @ \$0.05 0.10

SUBTOTAL 278.58  
GST 5% 0.10 @ 5.0018 0.01

TOTAL 278.59

TRANSACTION REC'D  
GLOBAL PAYMENTS MERCHANT # 4938609  
Superstore

#3

stampede .  
**DOLLARAMA**

240 Midpark Way S.E Local 15  
Calgary AB T2X 1N4  
(403)254-0964  
GST R63624433

HALL ROCKET 2.50 F  
HALL ROCKET 2.50 F  
HALL ROCKET 2.50 F  
ROCKETS 325G 2.50 F

SUBTOTAL  
GST 5%  
TOTAL  
DEBIT

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$

Card Type: Interac

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 21/07/05 20:59:35  
REFERENCE #: 66311138-0010014620 H  
AUTHOR. #:

Interac  
A0000002771010  
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2021-07-05 20:59:41  
000694 64

WWW.DOLLARAMA.COM

5311

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

## SE13614 - Staff Other Expenses Claim Form

Receipt Description	Stampede BF 2021 pancake, syrup, water
Member Name	Richard Gotfried
Claimant	Christina Steed
Expense Category	Hosting - Group (Stampede Breakfast 2021) Hosting Purpose - Stampede Breakfast 2021

Co-hosting amount = \$ 53.73

#5

les détails en magasin  
acceptés. Certaines exceptions s'appliquent. Voir  
l'étiquette. Après 14 jours, seuls les échanges sont  
son emballage d'origine ou comporte toujours

Stampede

REAL CANADIAN  
**Superstore**

RCSS 1578 #100 15915 MACLEOD TR SE  
403-234-3637  
Big on Fresh, Low on Price  
Welcome #

21-GROCERY

(4)J5796120303 APPLE JUICE MRJ	
4 @ \$13.98	55.92
REV. RECYCLING FEE	
4@\$.80	MRJ 3.20
DEPOSIT 1	
4@\$.00	16.00
(2)J5796120385 ORANGE JUICE MRJ	
2 @ \$13.98	27.96
REV. RECYCLING FEE	
2@\$.80	MRJ 1.60
DEPOSIT 1	
2@\$.00	9.00
(2)J5349644796 STRB ORIG GMRJ	
2 @ \$3.98	7.96
05349589653 STARBURST ORIG GMRJ	2.40
(8)J6731122534 OASIS JUICE ASS MRJ	
8 @ \$14.48	115.84
REV. RECYCLING FEE	
8@\$.80	MRJ 6.40
DEPOSIT 1	
8@\$.00	32.00
41-HOME	
9 PLASTIC BAGS GMRJ	0.05
<b>SUBTOTAL</b>	<b>277.41</b>
GST 5% 10.49 @ 5.000%	0.52
<b>TOTAL</b>	<b>277.93</b>

\*\*\*\*\*TRANSACTION RECORD\*\*\*\*\*

#4

Stampede

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

2021-07-09 10:25 AM 000009-259902  
WS09 NAVPREET KAUR

MANDARINES BOX 45.00  
9 @ \$5.000/EA

Total 45.00  
Debit Card 45.00

\*\*\*\*\*  
Debit Card Sale  
Approved

TRANSACTION RECORD

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

2021-07-09 10:25:51 90000259902  
CARD # XXXXXXXXXXXX  
REF. # 66291150 0012155720 H  
AUTH. #  
ENV APP Interac  
ENV AID A0000002771010  
TVR 8080008000

TYPE PURCHASE  
ACCOUNT INTERAC - FLASH DEFAULT

AMOUNT \$45.00

00 APPROVED - THANK YOU 001

\*IMPORTANT\*  
retain this copy for your records

CUSTOMER COPY

THANK YOU FOR YOUR BUSINESS!

RETURN POLICY  
No refund or exchange without receipt  
No refund or exchange after 7 days

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

## SE13614 - Staff Other Expenses Claim Form

Receipt Description	Stampede BF 2021 pancake, syrup, water	
Member Name	Richard Gotfried	
Claimant	Christina Steed	
Expense Category	Hosting - Group (Stampede Breakfast 2021) Hosting Purpose - Stampede Breakfast 2021	Co-hosting amount = \$9.42

*Stampede*

**wholesale club**  
Everything Fresh. Every Day.

QR CODE

DID YOU RECEIVE 5 STAR SERVICE TODAY?  
SCAN THIS CODE TO TELL US ABOUT IT.

INVOICE #: 0670907030717076

CASH CUSTOMER  
Account # : [REDACTED]

() -  
Tobacco Tax \$ :  
PST \$ :  
Payment Due : 0 Days

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!  
WHOLESALE CLUB #6709

21-GROCERY

05770022243	SOURPATCH KIDS	GMRJ	16.47
05849569094	EFFEK STARBURST	GMRJ	30.97
66257220232	TIGER POPS CANDY	GMRJ	8.77

41-HOME

(619	PLASTIC BAGS	GMRJ	
6 2 50.05			0.30

SUBTOTAL 56.51

GST 5% 2.83

TOTAL 59.34

Number of Items: 9

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

GLOBAL PAYMENTS MERCHANT # 4298501  
Wholesale Club  
222 - 58th Ave S E  
Calgary AB  
STORE 06709 REG 7  
SLIP # 707600  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
DEFAULT  
CARD # [REDACTED] EXP \*\*/\*\*  
Interc  
REF # [REDACTED] AUTH # [REDACTED] ISO/ACI RESP  
155001001014 [REDACTED] 00 001  
AID: A00000002771010  
TSI 2800 TUR 0080008000  
DATE TIME AMOUNT  
07/03/2021 13:20:16 \$ 59.34 CAD  
APPROVED

DEBIT TND 59.34

\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING AT WHOLESALE CLUB  
STORE MANAGER ALEX  
CAN'T FIND IT? ASK US!  
222-58TH AVE S.E.  
403-255-5590  
2021/07/03 Jayden 210 07 7076 13:20  
\*\*\*\*\*  
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: 06709  
CODE: 070321 132907 7076 06709  
\*\*\*\*\*

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.



Receipt Description	Stampede BF 2021 pancake, syrup, water	
Member Name	Richard Gotfried	
Claimant	Christina Steed	
Expense Category	Hosting - Group (Stampede Breakfast 2021) Hosting Purpose - Stampede Breakfast 2021	Co-hosting amount = \$279.01

**Spolumbos Fine Foods**

1308 - 9 Ave SE  
Calgary, Alberta T2G 0T3  
Canada

#9

**INVOICE**

Invoice No.:	205989
Date:	2021-07-10
Ship Date:	2021-07-10
Page:	1
Re: Order No.	68489

**Sold to:**

**- No Account on File**

CALGARY, AB

**Ship to:**

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
4513	Each	113.88	Maple Breakfast Pre-cooked		14.70	1,674.04
			Subtotal:			1,674.04
<p style="text-align: center;"> <b>SPOLUMBO'S FINE FOODS &amp; DELI</b>            1308 9 AVE SE            CALGARY AB T2G 0T3            (403) 264-6452         </p> <p style="text-align: center;"><b>SALE</b></p> <p>           Batch #: 342      REF#: 00000003            07/12/21      SEQ: 342001001003            APPR CODE: [REDACTED]      11:48:04            VISA            ***** [REDACTED] *****         </p> <p style="text-align: center;"> <b>AMOUNT      \$1,674.04</b> </p> <p style="text-align: center;">00 - APPROVED - 001</p> <p style="text-align: center;">CUSTOMER COPY</p>						
Shipped By: _____ Comments: _____					<b>Total Amount</b> <b>Amount Paid</b> <b>Amount Owning</b>	1,674.04 0.00 1,674.04
Sold By: _____						

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

## SE13800 - Staff Other Expenses Claim Form

Receipt Description	Ice for Stampede Breakfast	
Member Name	Tanya Fir	
Claimant	Dwain Lowe	
Expense Category	Other	Co-hosting amount = \$15.96

**SAFeway**

Welcome to Safeway

**GROCERY**  
Bagged Ice 2.7KG \$79.80 C  
20 @ 1/ \$3.99

**AIR MILES Base Offer 3 Miles**

SUBTOTAL \$79.80  
TOTAL TAX \$0.00  
**TOTAL \$79.80**  
DEBIT Cash TENDER \$79.80  
CHANGE \$0.00  
NUMBER OF ITEMS 20

**AIR MILES**  
Member number: [REDACTED]  
Total Miles Earned [REDACTED]  
Your AIR MILES Balances  
Cash Miles [REDACTED]  
Dream Miles [REDACTED]

Digital Offers Unavailable

MERCHANT 22256826 RF  
TERM 582225682610 RCPT 3418000

\*\* Purchase 79.80  
MERCHANT 22256826 RF  
DEBIT # [REDACTED]  
ACCOUNT RESP 001  
DATE 07/10/2021 TIME 10:09:35  
AUTH # [REDACTED] REF# 001832002  
APPL Interac  
AID A0000002771010

00 APPROVED - THANK YOU

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

Retain this copy for your record

Term Tran Store Oper 07/10/21  
10 3418 8841 113 10:09:32

Thank you for shopping at Our Store  
Come Again Soon

\*\*\*\*\*  
SHARE YOUR THOUGHTS  
FOR A CHANCE TO  
WIN 1 OF 2  
\$500  
SAFeway GIFT CARDS!

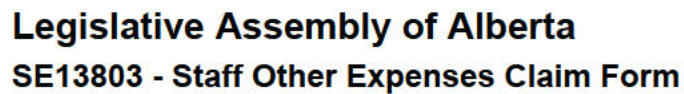
Hold on to this receipt and complete our  
online Customer Survey by visiting:  
[www.Safeway.ca/MySafeway](http://www.Safeway.ca/MySafeway)

NO PURCHASE NECESSARY.

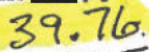
Rules on Contest website. Eligible for  
residents over the age of majority of  
Alberta; British Columbia; Manitoba;  
Ontario and Saskatchewan.  
Contest ends July 31 2021.

Skill testing question to be correctly

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.



Co-hosting amount = \$7.95



Page 2 of 2



# Legislative Assembly of Alberta

## SE13805 - Staff Other Expenses Claim Form

Receipt Description	Pam [REDACTED]
Member Name	Tanya Fir
Claimant	Dwain Lowe
Expense Category	Other

Co-hosting amount = \$13.70

**REAL CANADIAN SUPERSTORE**

RCSS 1546 - 4700 130th AVE SE  
403-257-6537  
Big on Fresh. Low on Price  
Welcome #

21-GROCERY  
(16)06414404351 PAM BUTTER NAJ  
16 @ \$4.28 68.48

**SUBTOTAL**  
GST 5% [REDACTED] @ 5.00%

**TOTAL**

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

GLOBAL PAYMENTS MERCHANT # 4041489  
Superstore  
4700 130 Ave Se Suite 100  
Calgary AB  
STORE 01546 REG 11  
SLIP # 900200  
RETAIN THIS COPY FOR YOUR RECORDS  
xx Purchase xx Chip  
Chequing  
CARD # [REDACTED] EXP xx/xx  
Interac  
REF # AUTH # ISO/ACI RESP  
071001001046 [REDACTED] 00 001  
AID: A000000271010  
TSI F800 TWR 0280000000  
DATE TIME AMOUNT  
07/09/2021 16:34:06 \$ [REDACTED]

VERIFIED BY PIN

**APPROVED**

**DEBIT TND**  
PC Optimum  
Points Redeemed  
Closing Balance

You could have earned at least 780  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcfinaancial.ca

\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING RCSS  
Carlo Cushie  
2021/07/09 JEAN 282 11 9002 16:36  
\*\*\*\*\*  
TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPTIMUM.CA OR CALL  
1-800-531-2929. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN PC GIFT CARDS. SEE  
WWW.STOREOPTIMUM.CA FOR FULL  
CONTEST RULES. STORE: 01546  
CODE: 070921 163611 5002 01546  
\*\*\*\*\*

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**  
**SE13806 - Staff Other Expenses Claim Form**

Receipt Description	Stampede Breakfast Superstore Ice		
Member Name	Tanya Fir		
Claimant	Dwain Lowe		
Expense Category	Other	Co-hosting amount = \$15.00	

**REAL CANADIAN  
SUPERSTORE**

RCSS 1546 - 4700 130th AVE SE  
403-257-6537  
Big on Fresh. Low on Price

23-FROZEN  
(30)76367900027 ARCTIC GLCR ICE MRJ  
\$2.98 ea or 2/\$5.00  
30 @ 2/\$5.00 75.00

**SUBTOTAL 75.00**

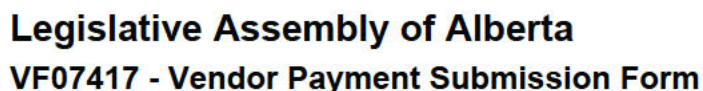
**TOTAL 75.00**

CASH 80.00  
CHANGE DUE 5.00

You could have earned at least 750  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcfmancial.ca

\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING RCSS  
Carla Cushin  
2021/07/10 SNIYAMI 9807 31 6133 07:28  
\*\*\*\*\*  
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: 01546  
CODE: 071021 072831 6133 01546  
\*\*\*\*\*

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.



Shared Expense  
South Calgary MLA  
Stampede Breakfast.

Page 2 of 5



# Legislative Assembly of Alberta

## ME13718 - Members' Other Expenses Claim Form

Receipt Description	10 bags ice
Member Name	Whitney Iss k
Claimant	Whitney Iss k
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - South Calgary MLA Stampede Breakfast

Co-hosting amount = \$7.18

TRANSACTION RECORD  
SHELL CANADA PRODUCTS  
10855 BONAVENTURE DRIVE SE  
CALGARY, AB T2J 6Z8  
(403)278-4000

Tax Description	Qty	Amount
ICE CUBES	10	\$35.90
	Sub Total	\$35.90
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
	<b>TOTAL</b>	<b>\$35.90</b>
	Visa:	\$35.90
	Change	\$0.00

Shared Expense

South Calgary  
MLA Stampede  
Breakfast

TYPE: PURCHASE

Visa

AMOUNT: \$ 35.90  
DATE: 2021/07/10  
TIME: 06:41:29  
TERMINAL: 89105H12  
REFERENCE #: 0010740380 H  
AUTH #:

SCOTIABANK VISA  
AID: A0009000031010

01 APPROVED - THANK YOU 027

INVOICE NUMBER: 5886377

NO SIGNATURE TRANSACTION

--- IMPORTANT ---  
Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

\*\*\*\*\*

Download the Shell app and pay from  
your phone with Shell EasyPay!  
[www.shell.ca/app](http://www.shell.ca/app)

\*\*\*\*\* YOUR OPINION COUNTS \*\*\*\*\*  
Tell us about your recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win \$1000 A YEAR  
\*Responsible Rewards\*

REG: 00000000000000000000000000000000  
SHELL CANADA PRODUCTS  
10855 BONAVENTURE DRIVE SE  
CALGARY, AB T2J 6Z8  
(403)278-4000

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

## VF07448 - Vendor Payment Submission Form

Receipt Description	
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Other Event Tickets Disclosable = \$250.00



### INVOICE

To: Richard Gotfried  
MLA, Calgary – Fish Creek  
7-1215 Lake Sylvan Dr SE  
Calgary AB T2J 3Z5

---

Date: August 16, 2021

Re: 2021 Golf Tournament – 2 Dinner Tickets

Amount Due: \$250.00

---

Please make your cheque payable to St. Mary's University

For further information, please contact:

[REDACTED]  
St. Mary's University  
14500 Bannister Road SE  
Calgary AB T2X 1Z4  
[REDACTED]

Thank you for your generous support of St. Mary's 10th Anniversary Golf Tournament at Silvertip!

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.