

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 011 - Calgary-Fish Creek - MLA Richard Gottfried
 For Expenses Processed Jul 1 - Sep 30, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$66.44	\$195.00
MLA Parking Cap - \$	\$900.00	\$25.00	\$25.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$93.47	\$1,582.36
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$949.78	\$949.78
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance		\$880.91	\$1,358.99
Travel Accommodations Allowance (days; 10 max) - NF	10 0	4.0	7 0
Other			
Hosting - \$		\$7,040.04	\$7,108.39
Event Tickets Disclosable - \$		\$1,236.68	\$2,875.68
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	6,971 0	6,971 0
Constituency Travel Staff (KM) - NF		670 0	1,523 0
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>7,641 0</u>	<u>8,494 0</u>
Special Trips (5 trips per year) - NF	5 0	1 0	1 0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			6 0
Use of a Private Automobile (52 trips per year) - NF	52 0	2 0	2 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



Legislative Assembly of Alberta
ME20948 - Members' Other Expenses Claim Form

Receipt Description	Parking 2022July05	
Member Name	Richard Gotfried	
Claimant	Richard Gotfried	
Expense Category	Other	MLA Parking Cap = \$4.05 + GST

Mount Royal University

Terminal: LOT 6A

Plate: [REDACTED]

Valid through:

TUESDAY 05 JUL 22

1:57 PM

AMOUNT PAID: \$4.25

ENTRY TIME: 7/5/2022 12:57 PM

RECEIPT #: 48105 [REDACTED]

Trn: e3a24dca2f8c4b12

Auth: [REDACTED]

Terminal:

LOT 6A

Plate: [REDACTED]

Valid to:

05Jul22

1:57 PM

Paid:

\$4.25

Arrival:

7/5/2022

12:57 PM

#48105

RECEIPT

00610017

PLACE ON DASH FACE UP

00610017

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

Account Number
 [REDACTED]

Date
 July 16, 2022

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 July 16, 2022

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, 2022

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

July 12	Payment Received Thank You	[REDACTED]
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New Transactions for RICHARD S GOTFRIED

Amount \$

[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------

July 7	CALGARY STAMPEDE - P CALGARY Sporting Events	25.00
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Total New Transactions for RICHARD S GOTFRIED

MLA Parking Cap = \$23.81 + GST

Please detach here

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 DETAILS ENCLOSED.

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

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

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Prepared For
RICHARD S GOTFRIED
LEGIS ASSEMBLY OF AB

Account Number [REDACTED] Date
 September 16, 2022

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, 2022

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 September 16, 2022	Total Credit Limit \$	Available Credit Limit \$
[REDACTED]	[REDACTED]	[REDACTED]

Listing of Charges and Credits Amount \$

August 30	Payment Received Thank You	Amount \$
[REDACTED]	[REDACTED]	[REDACTED]

New Transactions for RICHARD S GOTFRIED Amount \$

[REDACTED]	[REDACTED]	[REDACTED]
September 8	CalgParkAuth 3564183 CALGARY GOVERNMENT SERVICES	22.00
September 9	CalgParkAuth 3564841 CALGARY GOVERNMENT SERVICES	18.50

Total New Transactions for RICHARD S GOTFRIED [REDACTED]

MLA Parking Cap = \$38.57 + GST

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



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Prepared For
RICHARD S GOTFRIED
LEGIS ASSEMBLY OF AB

Account Number
 [REDACTED]

Date
 July 16, 2022

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 July 16, 2022

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Credit Limit Summary
On July 16, 2022

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

July 12 Payment Received Thank You

New Transactions for RICHARD S GOTFRIED

Amount \$

June 23 CALGARY AIRPORT PAY CALGARY GOVERNMENT SERVICES

26.25

Total New Transactions for RICHARD S GOTFRIED

Other Parking = \$25.00 + GST

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

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LEGIS ASSEMBLY OF AB

Account Number

Date
 July 16, 2022

Page 1 of 2

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

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Credit Limit Summary
On July 16, 2022

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

July 12 Payment Received Thank You

New Transactions for RICHARD S GOTFRIED

Amount \$

June 24 UBER TRIP TORONTO TAXICABS AND LIMOUSINES 34.40

June 24 UBER TRIP TORONTO TAXICABS AND LIMOUSINES 35.79

July 8 UBER TRIP TORONTO TAXICABS AND LIMOUSINES 16.36

Total New Transactions for RICHARD S GOTFRIED

Taxi, Bus = \$82.43 + GST

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Account Number		
	Amount Due \$	Amount Paid \$

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Prepared For
RICHARD S GOTFRIED
LEGIS ASSEMBLY OF AB

Account Number
 [REDACTED]

Date
August 16, 2022

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 August 16, 2022

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, 2022

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

August 8 **Payment Received Thank You**

New Transactions for RICHARD S GOTFRIED

Amount \$

July 27 **UBER TRIP TORONTO** **11.59**
 TAXICABS AND LIMOUSINES

Total New Transactions for RICHARD S GOTFRIED

Taxi, Bus = \$11.04 + GST

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

[REDACTED]
RICHARD S GOTFRIED
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Legislative Assembly of Alberta

MP17933 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17933
Description	April 2022 - Per-Diems
Claimant	Richard Gotfried
Employee Number	██████████
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	September 12, 2022
Date Received	September 13, 2022
Mailing Address	████████████████████ ████████████████████

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
28382	Apr 6, 2022	60 km from Perm. Res.	Kananaskis		X		11.05	0.55	11.60
28383	Apr 7, 2022	60 km from Perm. Res.	Kananaskis			X	19.76	0.99	20.75
28384	Apr 8, 2022	60 km from Perm. Res.	Kananaskis	X			8.76	0.44	9.20
28385	Apr 19, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28386	Apr 20, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28387	Apr 21, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28388	Apr 25, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28389	Apr 26, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28390	Apr 27, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28391	Apr 28, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							296.80	14.85	311.65

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP18067 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18067
Description	May 2022 - Per-Diems
Claimant	Richard Gotfried
Employee Number	██████████
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	September 12, 2022
Date Received	September 13, 2022
Mailing Address	████████████████████ ████████████████████

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
28441	May 2, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28442	May 3, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28443	May 4, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28444	May 5, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28445	May 9, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28446	May 10, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28447	May 11, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28448	May 12, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28449	May 13, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
28450	May 23, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
28451	May 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28452	May 31, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							435.27	21.78	457.05

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP18068 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18068
Description	June 2022 - Per-Diems
Claimant	Richard Gotfried
Employee Number	██████████
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	September 12, 2022
Date Received	September 13, 2022
Mailing Address	████████████████████ ████████████████████

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
28478	Jun 1, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28479	Jun 2, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
28480	Jun 6, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28481	Jun 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28482	Jun 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28483	Jun 9, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
28484	Jun 15, 2022	60 km from Perm. Res.	Red Deer		X		11.05	0.55	11.60
28485	Jun 16, 2022	60 km from Perm. Res.	Red Deer	X	X		19.81	0.99	20.80
							217.71	10.89	228.60

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR16794 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16794
Description	JUL MTAA 2022
Claimant	Richard Gotfried
Employee Number	██████████
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	July 4, 2022
Date Received	July 5, 2022
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
July	2022	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

MR16795 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16795
Description	AUG MTAA 2022
Claimant	Richard Gotfried
Employee Number	██████████
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	August 2, 2022
Date Received	August 3, 2022
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
August	2022	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.

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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

MR16796 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16796
Description	SEP MTAA 2022
Claimant	Richard Gotfried
Employee Number	[REDACTED]
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	September 12, 2022
Date Received	September 12, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2022	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

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.

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Prepared For
RICHARD S GOTFRIED
LEGIS ASSEMBLY OF AB

Account Number
 [REDACTED]

Date
 July 16, 2022

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 July 16, 2022

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

Credit Limit Summary
On July 16, 2022

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

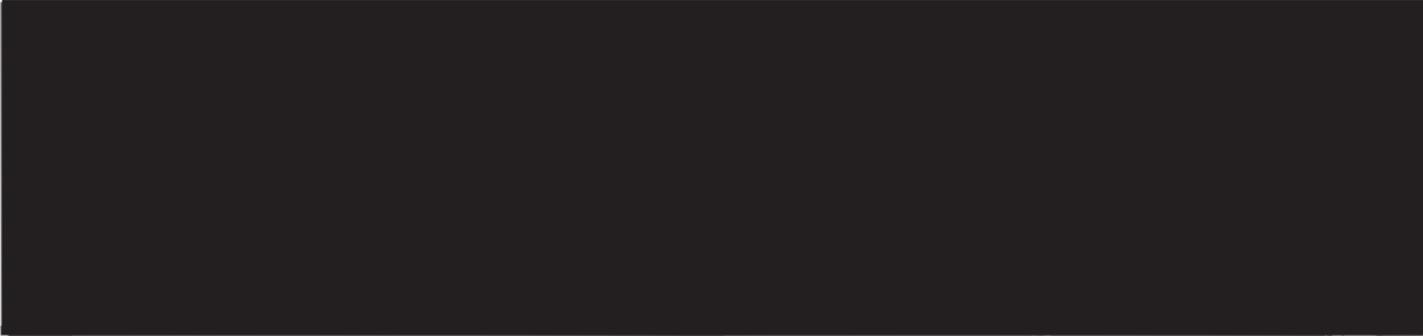
Amount \$

July 12	Payment Received Thank You	[REDACTED]
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New Transactions for RICHARD S GOTFRIED

Amount \$

June 16	CAMBRIDGE HOTEL & CO RED DEER Goods or Services	168.99
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Total New Transactions for RICHARD S GOTFRIED

Travel Accommodation Allowance = \$160.95 + GST

Please detach here

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

[REDACTED]
 RICHARD S GOTFRIED
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 T5K 1E9

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RICHARD S GOTFRIED
LEGIS ASSEMBLY OF AB

Account Number [REDACTED] Date
 September 16, 2022

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

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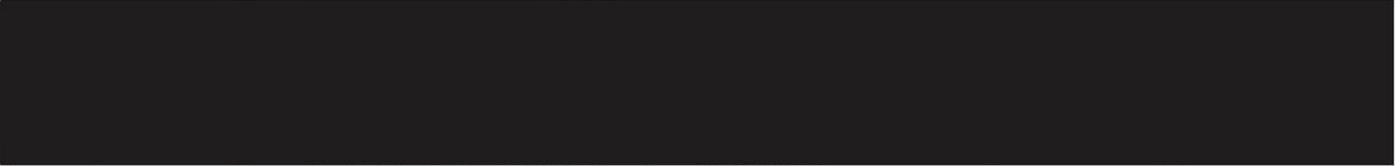
Credit Limit Summary On September 16, 2022	Total Credit Limit \$	Available Credit Limit \$
[REDACTED]	[REDACTED]	[REDACTED]

Listing of Charges and Credits Amount \$

August 30	Payment Received Thank You	[REDACTED]
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New Transactions for RICHARD S GOTFRIED Amount \$

August 26	COAST CANMORE HOTEL CANMORE	335.69
	Arrival Departure	
	25/08/22 26/08/22	



September 15	CAMBRIDGE HOTEL & CO RED DEER	420.26
	Goods or Services	

Total New Transactions for RICHARD S GOTFRIED [REDACTED]

Travel Accommodation Allowance = \$719.96 + GST



Please detach here

AMERICAN EXPRESS®

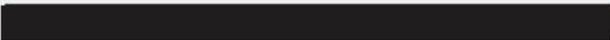
Payment Options
 PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting www.amex.ca/paymentmethods. Go paperless and get your full statements faster: www.amex.ca/paperless. DETAILS ENCLOSED.

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



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

ME20660 - Members' Other Expenses Claim Form

Receipt Description	Spolumbos 2022July		
Member Name	Richard Gotfried		
Claimant	Richard Gotfried		
Expense Category	Hosting - Group (Community Members) Hosting Purpose - Stampede Event 2022	Hosting = \$3,380.22	

Spolumbos Fine Foods

1308 - 9 Ave SE
 Calgary, Alberta T2G 0T3
 Canada
 www.spolumbos.com

INVOICE

Invoice No.: 212411
 Date: 2022-07-09
 Ship Date: 2022-07-09
 Page: 1
 Re: Order No. 74753

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	Base Price	Disc %	Unit Price	Amount
305	Kg	31.74	Chicken Apple Sausage Pre-cooked		21.40		21.40	679.24
310	Kg	50.66	Mild Sausage Pre-cooked		19.15		19.15	970.14
311	Kg	34.14	Spicy Italian Sausage Pre-cooked		19.15		19.15	653.78
332	Each	1,600.00	Italian Crusty Buns(Golf Tournament)		0.30		0.30	480.00
309	Kg	27.90	Chicken Sundried Tomato & Basil pre-cooked		21.40		21.40	597.06
Subtotal:								3,380.22
Shipped By: _____ Tracking Number: _____							Total Amount	3,380.22
Comment: _____							Amount Paid	0.00
Sold By: _____							Amount Owing	3,380.22

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

ME20660 - Members' Other Expenses Claim Form

Receipt Description	Spolumbos 2022July
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Hosting - Group (Community Members) Hosting Purpose - Stampede Event 2022



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
SE20519 - Staff Other Expenses Claim Form

Receipt Description	Superstore 2022July5 Stampede Supplies	
Member Name	Richard Gotfried	
Claimant	Christina Steed	
Expense Category	Hosting - Group (Community Members) Other Hosting Purpose - Stampede BBQ 2022	Hosting = \$13.48



RCSS-#100 20 HERITAGE MEADOWS WAY S.E.
 403-692-6220

Big on Fresh, Low on Price

Welcome #

21-GROCERY

05700006308	HEINZ KET SQZ	MRJ	5.99
06038309333	PC BANANA RING	MRJ	7.49



SUBTOTAL

G=GST 5% @ 5.000%

TOTAL

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

GLOBAL PAYMENTS MERCHANT # 04294114
 Superstore
 100-20 Heritage Meadows Rd SE
 Calgary AB

STORE 01539 REG 11
 SLIP # 358700

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

Chequing

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

Interac

REF #	AUTH #	ISO/ACI	RESP
557001001053		00	001

AID: A0000002771010

TSI F800 TVR 0080008000

DATE	TIME	AMOUNT
07/05/2022	19:36:00	\$

VERIFIED BY PIN

APPROVED

DEBIT TO

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
SE20519 - Staff Other Expenses Claim Form

Receipt Description	Costco 2022July5
Member Name	Richard Gotfried
Claimant	Christina Steed
Expense Category	Hosting - Group (Community Members) Other Hosting Purpose - Stampede Event 2022

Hosting = \$23.96



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

SE Member [REDACTED]

4712 SAUERKRAUT 5.99
 4712 SAUERKRAUT 5.99
 4712 SAUERKRAUT 5.99
 4712 SAUERKRAUT 5.99
 SUBTOTAL [REDACTED]
 TAX [REDACTED]
 TOTAL [REDACTED]

ACCT: INTERAC FLASH DEFAULT
 REFERENCE #: 66291014-0010014880 H
 AUTH #: [REDACTED] 2022/07/05 18:51:23
 Invoice Number: 006488
 Purchase - Interac
 A0000002771010
 C0000008000

OO APPROVED - THANK YOU 001
 AMOUNT: [REDACTED]

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 Interac
 CHANGE [REDACTED]

G GST 5%
 TOTAL NUMBER OF ITEMS SOLD -
 2022/07/05 18:51:24 251 6 343 26



OP#: 26 Name: Marlene P

Thank You!
 Please Come Again

G - GST P-PS
 GST #121476329RT
 Whse:251 Trm:6 Trn:343 OP:26

Items Sold: 5
 SE 2022/07/05 18:51

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
SE20576 - Staff Other Expenses Claim Form

Receipt Description	No Frills 2022 July Stampede Ice
Member Name	Richard Gotfried
Claimant	Christina Steed
Expense Category	Hosting - Group (Community Members) Other Hosting Purpose - Stampede Event 2022

Hosting = \$139.86



TARIK'S NO FRILLS
 14939 DEER RIDGE DR. SE

 ** TRANSACTION **
 ** RECALLED **

 Transaction ID 241696

TARIK'S NO FRILLS
 14939 DEER RIDGE DR. SE

 ** TRANSACTION **
 ** RECALLED **

 Transaction ID 241696

Welcome #

23-FROZEN

(14)39051

ARCTIC GLCR ICE RJ

14 @ \$9.99

139.86

SUBTOTAL

139.86

TOTAL

139.86

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

GLOBAL PAYMENTS MERCHANT # 76439225704

Tarik is NF Calgary
 14939 Deer Ridge DR SE

Calgary AB REG 2

STORE 03146

SLIP # 159700

RETAIN THIS COPY FOR YOUR RECORDS ** CHIP

** PURCHASE ***** ** EXP **/**

CARD # *****

REF # AUTH # ISO/ACI RESP

401001001012 00 001

AID: A0000000031010

TSI F800 TUR 0000001000

DATE: 07/07/2022 TIME: 10:58:40 AMOUNT: \$ 139.86 CAD

VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TN

139.86

PC Optimun
 Points Redeemed
 Closing Balance



95344602169720220707105843

You could have earned at least 1.390
 PC Optimun points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinaancial.ca

 GST # 75690-7093 RT0001

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
SE20576 - Staff Other Expenses Claim Form

Receipt Description	Freestone 2022July Stampede Bananas	
Member Name	Richard Gotfried	
Claimant	Christina Steed	
Expense Category	Hosting - Group (Community Members) Hosting Purpose - Stampede Event 2022	Hosting = \$255.00

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

2022-07-08 10:45 AM
 NCRCOR-MNZ8TOG4

000001-350777
 HARPREET KAUR

BANANA BOX N.3	255.00

Total	255.00
Credit Card	255.00

VISA Sale	
Approved	

TRANSACTION RECORD

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

2022-07-08 10:46:04
 CARD #:
 REF. #
 AUTH. #
 EMV AFP
 EMV AID
 TVR
 TSI

10000350777
 XXXXXXXXXXXXXXX
 66298139 0010019410 C
 Visa Credit
 A0000000031010
 0080008000
 F800

TYPE
 ACCOUNT

PURCHASE
 VISA

AMOUNT

\$255.00

01 APPROVED - THANK YOU 027



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

VF12239 - Vendor Payment Submission Form

Receipt Description	
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Hosting - Group (Community Members) Hosting Purpose - Stampede BBQ 2022

Hosting = \$2,982.00

373304

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

DATE	AUGUST 17/22
TAX REG. NO. N° DE TAXE	
ORDER NO. N° DE COMMANDE	

SOLD TO VENDU À	MLA. CALGARY - FISH CREEK		
ADDRESS ADRESSE	7 - 1215 LAKE SYLVAN DRIVE SW		
SHIP TO EXPÉDIER À	CALGARY, AB.		
ADDRESS ADRESSE			

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

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1	994 ICE CREAM SERVED	3.00	2982.00
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
		TOTAL	2982.00

SIGNATURE _____

SALES ORDER
FORMULAIRE DE VENTE

STAPLES 528

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
ME21380 - Members' Other Expenses Claim Form

Receipt Description	Red Deer Stakeholder 2022Sept13	
Member Name	Richard Gotfried	
Claimant	Richard Gotfried	
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Policy Discussion	Hosting = \$67.76 + GST

CAMBRIDGE HOTEL
 RED DEER
 GARDEN LOUNGE GST# 7112
 52676RT0001

0047-1 Table 218 #Party 1
 TAMMY H SvrCk: 5 6:02p 09/13/22
 GARDEN LOUNGE

1 STEAK FRITES	26.00
1 FULL RACK OF RIBS	30.00
1 MEMO	
Sub Total:	56.00

	Sub Total:	56.00
	GST	: 2.80
09/13 6:56p	TOTAL:	58.80

***** ROOM CHARGE ONLY *****

GRATUITY: _____

TOTAL: _____

NAME: _____

SIGNATURE: _____

ROOM #: _____

Please pay your server
 VALID ID REQUIRED FOR ROOM CHARGE

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

ME21380 - Members' Other Expenses Claim Form

Receipt Description	Red Deer Stakeholder 2022Sept13
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Policy Discussion

From: [Calgary-Fish Creek](#)
To: [Calgary-Fish Creek](#)
Subject: FW: RECEIPT - Do not reply
Date: Friday, September 16, 2022 12:17:04 PM

From: GARDEN TERRACE LOUNGE <receipts@moneris.com>
Sent: Tuesday, September 13, 2022 6:58:08 PM
To: Richard Gotfried [REDACTED]
Subject: RECEIPT - Do not reply

TRANSACTION RECORD	
GARDEN TERRACE LOUNGE	
3310 50 AVE	
RED DEER AB	
TYPE	PURCHASE
ACCT	VISA
AMOUNT	\$58.80
TIP	\$11.76
TOTAL	\$70.56
CARD NUMBER	[REDACTED]
DATE / TIME	Sep 13 2022 06:57:23 PM
REFERENCE #	001001190 H
AUTH #	[REDACTED]

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

ME21380 - Members' Other Expenses Claim Form

Receipt Description	Red Deer Stakeholder 2022Sept13
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Policy Discussion

VISA CREDIT



ORDER NO

MGO1663117042828

01 APPROVED - THANK YOU 027

FF / DT

20

NO SIGNATURE TRANSACTION

* IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS *

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
SE21379 - Staff Other Expenses Claim Form

Receipt Description	BVR St. Mary's Ex Lunch 2022Sept	
Member Name	Richard Gotfried	
Claimant	Christina Steed	
Expense Category	Hosting - Group (St. Mary's Ex Team) Hosting Purpose - Intro to New President	Hosting = \$177.76 + GST

Bow Valley Ranche

TUE SEPTEMBER 6, 2022
CHECK #207905-1
 TABLE #51

BRUNCH

1 Cranberry Juice	\$3.50
1 BVR- Burger	\$22.00
1 Artisan Mixed Green	\$16.00
2 Express Brownie	\$0.00
2 Express Salad	\$0.00
2 Express Salmon	\$70.00
2 Garganelli Pomodoro	\$38.00

LUNCH

SUB-TOTAL	: \$149.50
GST	\$7.48
TOTAL	\$156.98

G.S.T. # R-136158474

Time: 13:45 5 CUSTOMERS

THANKS FOR YOUR PATRONAGE
 PLEASE COME AGAIN !!!

YOU HAVE BEEN SERVED
 BY : Kevin Wilson

office

TRANSACTION RECORD
BOW VALLEY RANCHE RESTAURANT
 15979 BOW BOTTOM TRAIL SE
 CALGARY AB

Purchase

Sep 06 2022	13 47 01
INTERAC	
CHEQUING	
TID 14001877	Entry: Chip (C)
Sequence 001 606	
Auth#:	Response: 00-001
Batch: 001	

Amount	\$ 156.98
Tip	\$ 28.26
Total	\$ 185.24

A0000002771010 Interac
 TVR 0060008000 TSI F800

Approved

Cardholder 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
VF10809 - Vendor Payment Submission Form

Receipt Description		
Member Name	Richard Gotfried	
Claimant	Richard Gotfried	
Expense Category	Other	Event Tickets Disclosable = \$310.00 + GST



Genstar Development Partnership
 #230, 8826 Blackfoot Trail SE
 Calgary, AB T2J 3J1
 Phone: (403) 256-4000
 Fax: (403) 256-9121
 GST# 885407213 RT0001

INVOICE	
<p>Customer: Richard Gotfried #7, 1215 Lake Sylvan Drive SE Calgary, AB</p> <p>Attention: Richard Gotfried</p>	<p>Invoice No: GDP - 5364</p> <p>Invoice Date: June 17, 2022</p>
Subject	Amount
2022 Genstar Stampede Event for 2 tickets	\$ 310.00
SUB-TOTAL \$ 310.00 GST 5% \$ 15.50 TOTAL \$ 325.50	
<p>Please make cheque payable to: Genstar Development Partnership</p>	

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

ME20858 - Members' Other Expenses Claim Form

Receipt Description	PNWER Conference Christina Registration 2022July	
Member Name	Richard Gotfried	
Claimant	Richard Gotfried	
Expense Category	Other	Event Tickets Disclosable = \$676.68

From: [PNWER Summit](#)
To: [Christina Steed](#)
Subject: PNWER Summit Confirmation Reminder - 2022 PNWER 31st Annual Summit
Date: Monday, July 18, 2022 2:59:10 PM

Dear Christina,

We are delighted you will be joining us in Calgary, Alberta for the PNWER 31st Annual Summit July 24 - 28. Whether you are attending for just one day or staying for the full week, the Summit is going to be a terrific event with a great lineup of keynote speakers, in-depth working group session discussions, and policy tours that will foster important relationships among our region's key decision makers, and expand your knowledge of our region's shared economy.

Event: 2022 PNWER 31st Annual Summit

Attending: Christina Steed, Legislative Assembly of Alberta

Confirmation Number: [REDACTED]

Location: Unless otherwise noted, all events will take place at the Hyatt Regency Calgary, 700 Centre St S, Calgary, AB T2G 5P6.

You will be responsible for making your own transportation to and from the airport.

On-site check in: Onsite registration opens Sunday, July 24 10:00am - 6:00pm at the Grand Foyer I on the 3rd Floor. Registration will remain open the remaining days of the Summit from 7am - 6pm.

When you arrive on Sunday, please join us for our Welcoming Reception in Thomsons Social Hub on the main floor of the Hotel at 5pm. We will have a Hospitality Suite to follow at 8pm.

Accommodations: Details on accommodations are available [here](#). The group rate is \$174 CAD (\$137 USD)+ tax

Dress Code: Conference dress is business casual

Policy Tours/Offsite Activities: In addition to the PNWER conference sessions, we will be offering offsite policy tours available for registration- there is still space available if you haven't already registered for a tour: <https://www.pnwer.org/policy-tours.html>

We also have two offsite receptions to look forward to:

- Mon. July 25 6:00 - 8:00pm at The Bow hosted by Cenovus. Please note: All attendees must be 18+ and appear on our registration list. Be sure to pre-register your partners to attend!
- Wed. July 27 6:00 - 8:00pm at Platform Innovation Centre hosted by Platform Calgary

Whova Event App: All attendees are encouraged to sign up for Whova, the official Summit app, to access our detailed agenda, speaker photo/bios, and to network with other attendees. Log in using the email you used to register for the Summit. If you are asked for a code, please use pnwersummit22. You can also download the app from the Apple or Google Play store on your phone. Each session will be streamed directly within the app, and you can also learn more about the speakers, network with other attendees, and access session materials and recordings.

Virtual Attendees - We are excited to welcome virtual attendees again to the Summit. If you are joining us virtually, **you must set up an account on Whova to access the weblinks through the schedule on Whova.** Our virtual attendees can submit questions, send notes to other attendees and interact with our sponsors all through the app. Evening receptions will not be available virtually.

Current COVID Travel Information: Due to the event being held in Canada this year, we are required to follow Canadian federal guidelines and CBSA policies regarding COVID restrictions and proof of vaccination. Currently, the CBSA requires that everyone entering Canada be fully vaccinated. All travelers must download and use [ArriveCAN](#) within 72 hours before arrival to Canada

More information: <https://travel.gc.ca/travel-covid/travel-restrictions/exemptions>

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

ME20858 - Members' Other Expenses Claim Form

Receipt Description	PNWER Conference Christina Registration 2022July
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Other

Current Registration Details:

Registration Information:

Registration Items

Christina Steed Full Summit Registration - Non-member (In-person)

Sessions

Christina Steed	Executive Committee and Delegate Council Meeting (Open to All)	24-Jul-2022 1:00 PM
Christina Steed	Welcome Reception	24-Jul-2022 5:00 PM
Christina Steed	Monday Keynote Breakfast	25-Jul-2022 8:00 AM
Christina Steed	Monday Keynote Luncheon	25-Jul-2022 12:15 PM
Christina Steed	Evening Offsite Reception- hosted by Cenovus	25-Jul-2022 6:00 PM
Christina Steed	Tuesday Keynote Breakfast	26-Jul-2022 8:00 AM
Christina Steed	Tuesday Keynote Luncheon	26-Jul-2022 12:15 PM
Christina Steed	Wednesday Keynote Breakfast	27-Jul-2022 8:00 AM
Christina Steed	Wednesday Keynote Luncheon	27-Jul-2022 12:15 PM
Christina Steed	Policy Tour - Rimrock Cattle Company	27-Jul-2022 2:00 PM
Christina Steed	Closing Reception	27-Jul-2022 6:00 PM

Additional Information

Christina Steed Any specific dietary needs?
none

Order Summaries:

Date	Invoice	Type	Amt Ordered	Amt Paid	Amt Due
July 18, 2022 2:59 PM	072022-0442	online order	\$502.50	\$502.50	\$0.00

Payment Details:

Date	Type	Reference #	Amt Paid
July 18, 2022	Visa	██████████	\$502.50

View your confirmation here: [Click here](#)

We look forward to seeing you in Calgary!

Sincerely,

Matt Morrison, CEO

MLA Richard Gotfried, Alberta; PNWER President

Pacific Northwest Economic Region

For questions, contact rachael.kopp@pnwer.org



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

ME20858 - Members' Other Expenses Claim Form

Receipt Description	PNWER Conference Christina Registration 2022July
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Other

From: Christina Stewart
To: Christina Stewart
Subject: Screenshot 2022-07-18 at 5:28:23 PM
Date: Sunday, July 17, 2022 5:28:45 PM
Attachments: Screenshot 2022-07-18 at 5:28:23 PM.png



Jul 18, 2022

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

ME20858 - Members' Other Expenses Claim Form

Receipt Description	PNWER Conference Christina Registration 2022July
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Other

PNWER
2064437723, WA

676.68
USD 502.50



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.

