

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 29th and 30th Leg
011 - Calgary-Fish Creek - MLA Richard Gotfried
For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$1,350.67
MLA Parking Cap - \$	\$900.00	\$303.70	\$733.10
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$712.40	\$1,412.25
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$2,911.01	\$3,069.29
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$19,300.00	\$22,195.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$522.89	\$7,148.68
Event Tickets Disclosable - \$		\$425.00	\$2,224.21
Non-Financial Reporting			
Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
Constituency Travel MLA (KM) - NF	35,000.0	5,800.0	5,800.0
Constituency Travel Staff (KM) - NF		124.0	538.0
Total Constituency Travel (KM) - NF	35,000.0	5,924.0	6,338.0
Special Trips (5 trips per year) - NF	5.0	3.0	3.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		3.0	5.0
Use of a Private Automobile (52 trips per year) - NF	52.0	22.0	22.0
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



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PO Box 7000 Station B
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Prepared For
RICHARD S GOTFRIED
LEGIS ASSEMBLY OF AB

Membership Number [REDACTED] Date
December 16, 2019

Page 1 of 2

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

Statement includes payments and charges received by December 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 December 16, 2019

Total Credit Limit \$ [REDACTED]

Available Credit Limit \$ [REDACTED]

Listing of Charges and Credits

Amount \$

December 2 Payment Received Thank You

New Transactions for RICHARD S GOTFRIED

Amount \$

November 21	PARKING SERVICES CALGARY GOVERNMENT SERVICES	9.00
November 23	CALGARY STAMPEDE - P CALGARY Sporting Events	15.00
November 30	CalgParkAuth 3097366 CALGARY GOVERNMENT SERVICES	2.50
December 10	PARK INDIGO - NO CCA CALGARY Goods or Services	10.00
December 11	CalgParkAuth 3105611 CALGARY GOVERNMENT SERVICES	4.75
December 11	CalgParkAuth 3104913 CALGARY GOVERNMENT SERVICES	25.00
December 12	IMPARK00030001U CALGARY Goods or Services	50.40
December 15	IMPARK00030186U CALGARY Goods or Services	6.30

Total New Transactions for RICHARD S GOTFRIED [REDACTED]

MLA Parking Cap = \$117.10 + GST

↑ Please detach here ↑

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash



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

000133

Membership Number [REDACTED]

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

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Membership Number

Date
February 16, 2020

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Credit Limit Summary On February 16, 2020

Total Credit Limit \$

Available Credit Limit \$

New Transactions for RICHARD S GOTFRIED

Amount \$

January 30	IMPARK00030001U	CALGARY	50.40
	Goods or Services		
February 5	IMPARK00030186U	CALGARY	9.45
	Goods or Services		
February 5	CalgParkAuth 3143947	CALGARY	2.50
	GOVERNMENT SERVICES		
February 6	PARK INDIGO - NO CCA	CALGARY	12.60
	Goods or Services		
February 7	CalgParkAuth 3145116	CALGARY	25.00
	GOVERNMENT SERVICES		
February 8	IMPARK00030186U	CALGARY	6.30
	Goods or Services		
February 13	PARK INDIGO - NO CCA	CALGARY	5.00
	Goods or Services		

Total New Transactions for RICHARD S GOTFRIED

MLA Parking Cap = \$105.95 + GST

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Membership Number

Amount Due \$

Amount Paid \$

000142



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Date
March 17, 2020

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 March 17, 2020

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Credit Limit Summary On March 17, 2020

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

March 2 Payment Received Thank You

New Transactions for RICHARD S GOTFRIED

Amount \$

February 19	AHS PLC PARKING LOTS EDMONTON GOVERNMENT SERVICES	6.75
March 5	IMPARK00030006U CALGARY Goods or Services	6.30
March 9	CalgParkAuth 3169682 CALGARY GOVERNMENT SERVICES	22.00
March 12	CalgParkAuth 3172080 CALGARY GOVERNMENT SERVICES	22.00
Total New Transactions for RICHARD S GOTFRIED		57.05

MLA Parking Cap = \$54.33 + GST

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† Please detach here †

Membership Number

Amount Due \$

57.05

Amount Paid \$

000139



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ME07201 - Members' Other Expenses Claim Form

Receipt Description	Parking 2020Feb28 Mt. Royal
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Member Parking

MLA Parking Cap = \$16.19 + GST

MOUNT ROYAL UNIVERSITY
Date: 02/28/20 16:03:04
Tax: .81
Total: 17.00
Total Paid: 20.00
Change: 3.00
POS: AP4

MLA Parking Cap = \$10.12 + GST

MOUNT ROYAL UNIVERSITY
Date: 03/06/20 18:04:50
Payment Type: Visa
Account Number: [REDACTED]
Auth Code: [REDACTED]
ISO Code:
Ref:
10.63
Tax: .51
Total: 10.63
POS: AP4

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Credit Limit Summary On December 16, 2019

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

December 2 Payment Received Thank You

New Transactions for RICHARD S GOTFRIED

Amount \$

November 22 DELTA CABS LTD 40824 CALGARY
Goods or Services

34.40

Total New Transactions for RICHARD S GOTFRIED

Taxi/Bus = \$32.76 + GST

† Please detach here †

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Membership Number

Amount Due \$	Amount Paid \$

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Credit Limit Summary
On February 16, 2020

Total Credit Limit \$

Available Credit Limit \$

New Transactions for RICHARD S GOTFRIED

Amount \$

January 31 ASSOCIATED CAB/ALLIE CALGARY
TAXICABS AND LIMOUSINES

65.00

Total New Transactions for RICHARD S GOTFRIED

Taxi/Bus = \$61.91 + GST

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Membership Number		
	Amount Due \$	Amount Paid \$

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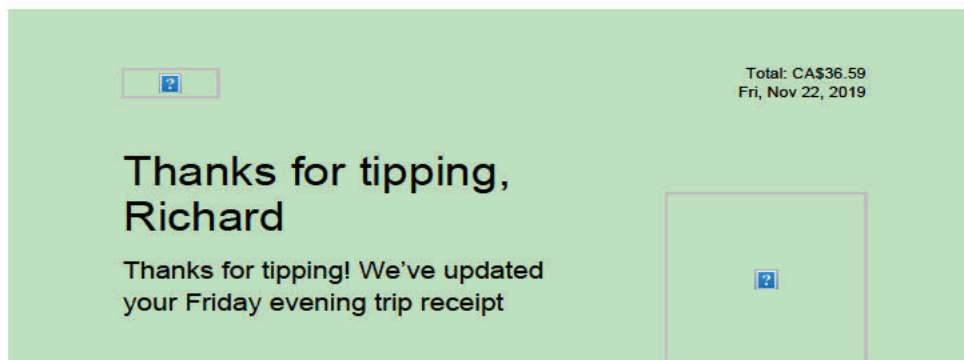
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ME07957 - Members' Other Expenses Claim Form

Receipt Description	Uber 2019Nov22
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Taxi, Bus Travel Taxi, Bus = \$35.07 + GST

From: Richard Gotfried
To: Calgary-Fish Creek
Subject: Uber Receipt Nov22 - \$36.59
Date: Wednesday, April 8, 2020 11:08:41 PM
Attachments: [REDACTED]

From: Uber Receipts
Date: November 22, 2019
Subject: Thanks for tipping! We've updated your Friday evening trip receipt



Total **CA\$36.59**

Trip Fare	CA\$26.85
Subtotal	CA\$26.85
TNC fee recovery surcharge <input type="checkbox"/>	CA\$0.45
GST	CA\$1.52
Tolls, Surcharges, and Fees <input type="checkbox"/>	CA\$3.00
Tip	CA\$4.77

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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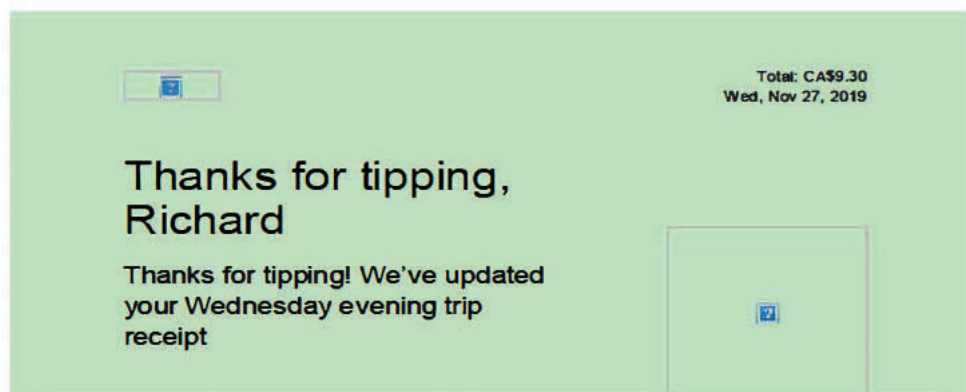
ME07957 - Members' Other Expenses Claim Form

Receipt Description	Uber 2019Nov27
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Taxi, Bus Travel Taxi, Bus = \$9.00 + GST

From: [Richard Gotfried](#)
To: [Calgary Fish Creek](#)
Subject: [Uber Receipt—Nov27 - \\$9.30 - Leg to Cattlefeeders at Matrix](#)
Date: Wednesday, Apr 18, 2020 11:15:01 PM
Attachments: [REDACTED]

From: Uber Receipts
Date: November 27, 2019 at 6 14 40 PM MST
To: Richard Gotfried

Subject: Thanks for tipping! We've updated your Wednesday evening trip receipt



Total **CA\$9.30**

Trip fare	CA\$6.14
Subtotal	CA\$6.14
Wait Time <input type="checkbox"/>	CA\$0.15
Tip	CA\$3.00

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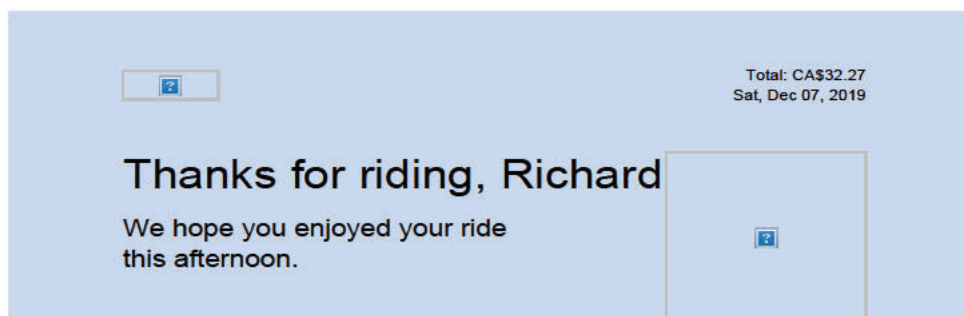
ME07957 - Members' Other Expenses Claim Form

Receipt Description	Uber 2019Dec07
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Taxi, Bus Travel Taxi, Bus = \$35.57 + GST

From: Richard Gotfried
To: Calgary-Fish Creek
Subject: Uber Receipt - Dec7 - Downtown Calgary event - \$37.11
Date: Wednesday, April 8, 2020 11:23:04 PM
Attachments: [REDACTED]

From: Uber Receipts
Date: December 7, 2019 at 5 10 02 PM MST
To: Richard Gotfried

Subject: [Business] Your Saturday afternoon trip with Uber



Total CA\$37.11

Trip Fare	CA\$27.04
Subtotal	CA\$27.04
TNC fee recovery surcharge <input type="checkbox"/>	CA\$0.45
GST	CA\$1.54
Wait Time <input type="checkbox"/>	CA\$0.24
Tip (15%) CA	\$4.84
Tolls, Surcharges, and Fees <input type="checkbox"/>	CA\$3.00

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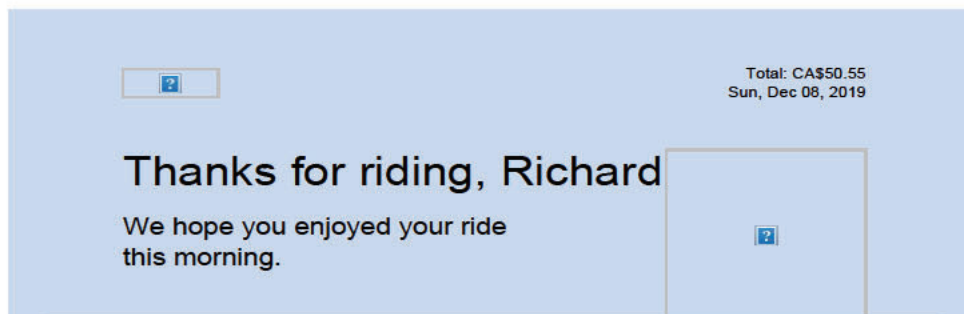
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ME07957 - Members' Other Expenses Claim Form

Receipt Description	Uber 2019Dec08
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Taxi, Bus Travel Taxi, Bus = \$48.14 + GST

From: Richard Gotfried
To: Calgary-Fish Creek
Subject: Uber Receipt - Dec8 - Downtown event to residence - \$50.55
Date: Wednesday, April 8, 2020 11:25:11 PM
Attachments: [REDACTED]

From: Uber Receipts
Date: December 8, 2019 at 12:28:13 AM MST
To: Richard Gotfried
Subject: [Business] Your Sunday morning trip with Uber



Total **CA\$50.55**

Trip Fare CA\$44.05

Subtotal CA\$44.05

TNC fee recovery surcharge ☐ CA\$0.45

GST CA\$2.41

Wait Time ☐ CA\$0.64

Tolls, Surcharges, and Fees ☐ CA\$3.00

[REDACTED] Switch CA\$50.55

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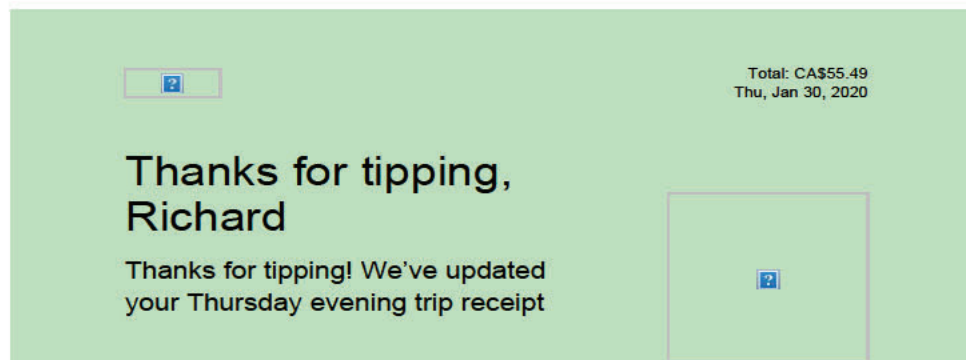
ME06371 - Members' Other Expenses Claim Form

Receipt Description	UBER 2020Jan30
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Taxi, Bus Travel Taxi/Bus = \$53.19 + GST

From: Richard Gotfried
To: Christina Steed
Subject: Uber Receipt - Jan30 - Home to YYC Airport
Date: Thursday, January 30, 2020 9:02:20 PM
Attachments: [REDACTED]

From: Uber Receipts <uber.canada@uber.com>

Date: January 30, 2020 at 8 31 30 PM MST
To: Richard Gotfried <Richard.Gotfried@assembly.ab.ca>
Subject: Thanks for tipping! We've updated your Thursday evening trip receipt



Total **CA\$55.49**

Trip Fare	CA\$37.42
<hr/>	
Subtotal	CA\$37.42
Airport Recovery Surcharge <input type="checkbox"/>	CA\$2.75
TNC fee recovery surcharge <input type="checkbox"/>	CA\$0.45
GST	CA\$2.30
Wait Time <input type="checkbox"/>	CA\$0.39
Tolls, Surcharges, and Fees <input type="checkbox"/>	CA\$5.00
Tip	CA\$7.18
<hr/>	

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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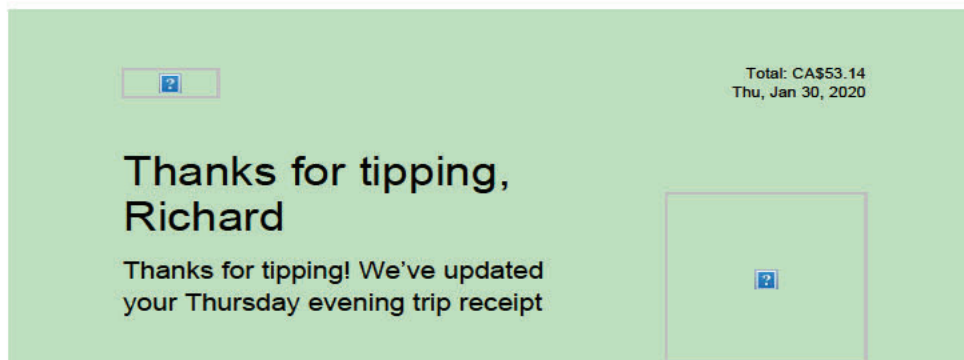
ME06372 - Members' Other Expenses Claim Form

Receipt Description	UBER 2020Jan30 YEG to Condo		
Member Name	Richard Gotfried		
Claimant	Richard Gotfried		
Expense Category	Taxi, Bus Travel	Taxi/Bus = \$50.94 + GST	

From: Richard Gotfried
To: Calgary-Fish Creek
Subject: Uber Receipt - Edmonton International Airport to Edmonton Condo - \$53.14
Date: Thursday, January 30, 2020 11:49:11 PM
Attachments: [REDACTED]

From: Uber Receipts <uber.canada@uber.com>

Date: January 30, 2020 at 11 30 48 PM MST
To: Richard Gotfried <Richard.Gotfried@assembly.ab.ca>
Subject: Thanks for tipping! We've updated your Thursday evening trip receipt



Total **CA\$53.14**

Trip fare CA\$46.21

Subtotal CA\$46.21

Tip CA\$6.93

Amount Charged

[REDACTED] Switch CA\$53.14

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

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



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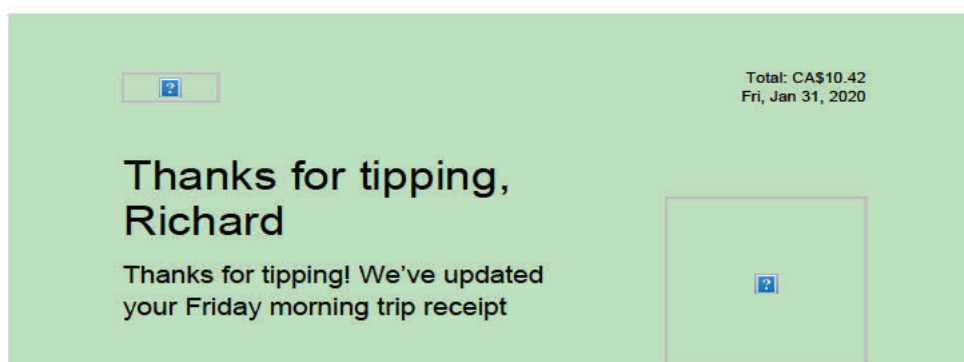
ME06403 - Members' Other Expenses Claim Form

Receipt Description	UBER 2020Jan31 Ethics to AB Health	
Member Name	Richard Gotfried	
Claimant	Richard Gotfried	
Expense Category	Taxi, Bus Travel	Taxi/Bus = \$10.07 + GST

From: Richard Gotfried
To: Calgary-Fish Creek
Subject: DISREGARD IMMEDIATE PRIOR ONE - Uber Receipt - Edmonton - from Ethics Office to Alberta Health Meeting
Date: Friday, January 31, 2020 1:43:47 PM
Attachments: [REDACTED]

From: Uber Receipts <uber.canada@uber.com>

Date: January 31, 2020 at 11 16 37 AM MST
To: Richard Gotfried <Richard.Gotfried@assembly.ab.ca>
Subject: Thanks for tipping! We've updated your Friday morning trip receipt



Total **CA\$10.42**

Trip fare CA\$7.42

Subtotal CA\$7.42

Tip CA\$3.00

Amount Charged

 [REDACTED] [Switch](#) CA\$10.42

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

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ME06403



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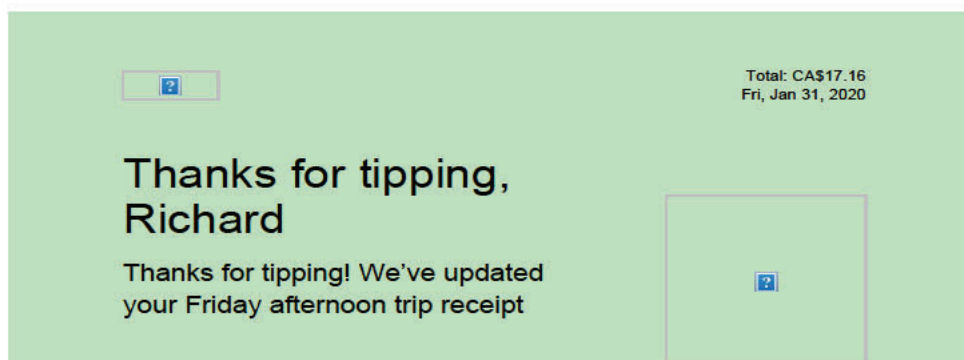
ME06416 - Members' Other Expenses Claim Form

Receipt Description	UBER 2020Jan31 Senior Residence		
Member Name	Richard Gotfried		
Claimant	Richard Gotfried		
Expense Category	Taxi, Bus Travel	Taxi/Bus = \$16.49 + GST	

From: Richard Gotfried
To: Calgary-Fish Creek
Subject: Uber Receipt - To Seniors Residence for courtesy notarization - YEG
Date: Friday, January 31, 2020 9:00:09 PM
Attachments: [REDACTED]

From: Uber Receipts <uber.canada@uber.com>

Date: January 31, 2020 at 4 00 35 PM MST
To: Richard Gotfried <Richard.Gotfried@assembly.ab.ca>
Subject: Thanks for tipping! We've updated your Friday afternoon trip receipt



Total **CA\$17.16**

Trip fare CA\$14.16

Subtotal CA\$14.16

Tip CA\$3.00

Amount Charged

[REDACTED] Switch CA\$17.16

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

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ME06416



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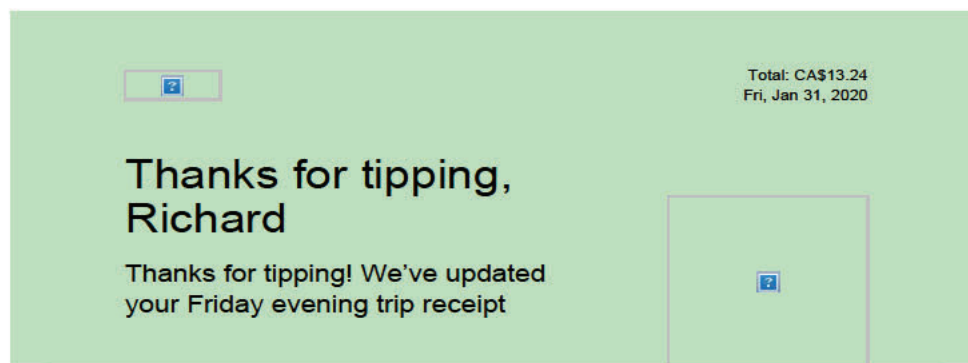
ME06417 - Members' Other Expenses Claim Form

Receipt Description	UBER 2020Jan31 U of A		
Member Name	Richard Gotfried		
Claimant	Richard Gotfried		
Expense Category	Taxi, Bus Travel	Taxi/Bus = \$12.75 + GST	

From: Richard Gotfried
To: Calgary-Fish Creek
Subject: Uber Receipt - to U of A student event - YEG
Date: Friday, January 31, 2020 9:01:29 PM
Attachments: [REDACTED]

From: Uber Receipts <uber.canada@uber.com>

Date: January 31, 2020 at 6 32 35 PM MST
To: Richard Gotfried <Richard.Gotfried@assembly.ab.ca>
Subject: Thanks for tipping! We've updated your Friday evening trip receipt



Total **CA\$13.24**

Trip fare CA\$10.24

Subtotal CA\$10.24

Tip CA\$3.00

Amount Charged

[REDACTED] Switch CA\$13.24

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The

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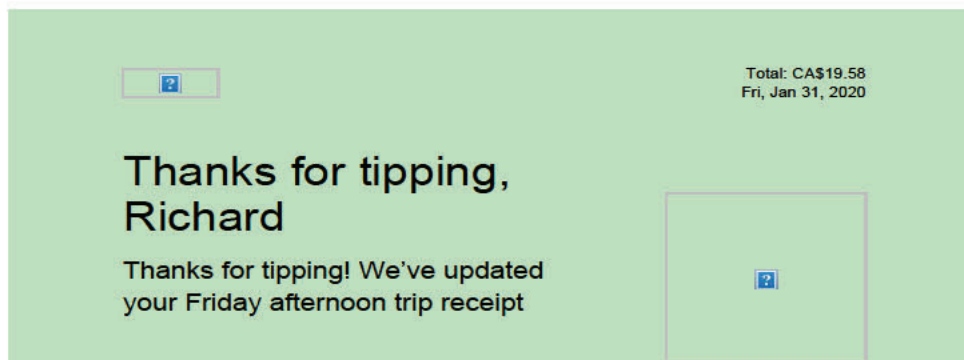
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ME07957 - Members' Other Expenses Claim Form

Receipt Description	Uber 2020Jan31
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Taxi, Bus Travel Taxi, Bus = \$18.79 + GST

From: Richard Gotfried
To: Calgary-Fish Creek
Subject: Uber Receipt - Jan31 - Emergency Notarization for Senior - \$19.58
Date: Wednesday, April 8, 2020 11:36:02 PM
Attachments: [REDACTED]

From: Uber Receipts
Date: January 31, 2020 at 3 11 21 PM MST
To: Richard Gotfried
Subject: Thanks for tipping! We've updated your Friday afternoon trip receipt



Total **CA\$19.58**

Trip fare CA\$16.24

Subtotal CA\$16.24

Wait Time ☐ CA\$0.32

Tip CA\$3.00

Amount Charged

☐ [REDACTED] [Switch](#) CA\$19.58

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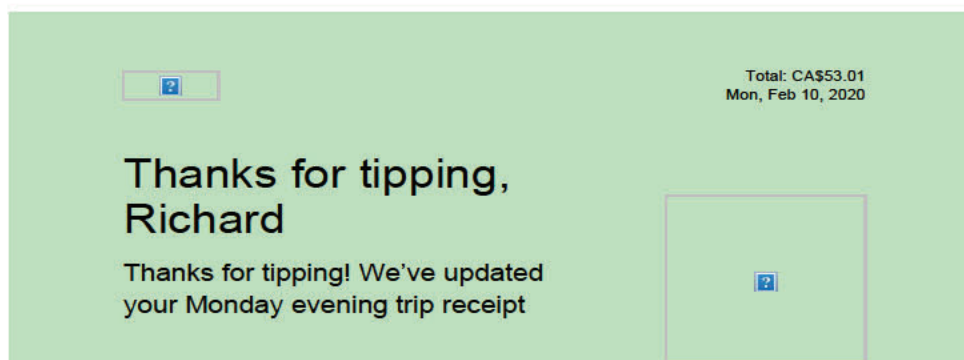
ME06634 - Members' Other Expenses Claim Form

Receipt Description	UBER 2020Feb10 YEG Edmonton		
Member Name	Richard Gotfried		
Claimant	Richard Gotfried		
Expense Category	Taxi, Bus Travel		Taxi/Bus = \$50.81 + GST

From: Richard Gotfried
To: Calgary-Fish Creek
Subject: Uber Receipt - Feb10 - Edmonton airport to Edmonton Temporary Residence
Date: Monday, February 10, 2020 8:54:24 PM
Attachments: [REDACTED]

From: Uber Receipts <uber.canada@uber.com>

Date: February 10, 2020 at 8 01 16 PM MST
To: Richard Gotfried <Richard.Gotfried@assembly.ab.ca>
Subject: Thanks for tipping! We've updated your Monday evening trip receipt



Total **CA\$53.01**

Trip fare CA\$46.10

Subtotal CA\$46.10

Tip CA\$6.91

Amount Charged

[REDACTED] Switch CA\$53.01

A temporary hold of CA\$46.10 was placed on your payment method **** 0591 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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.

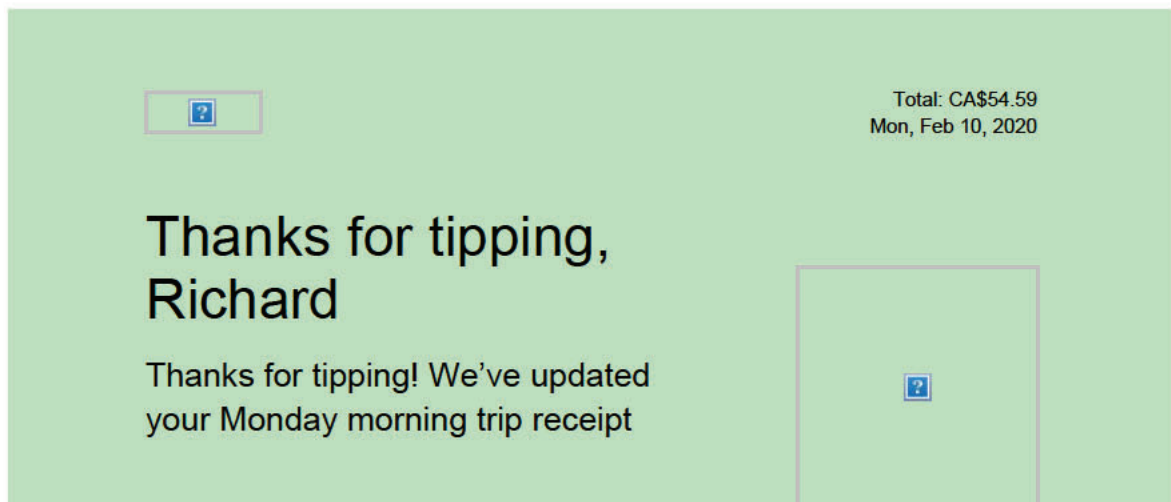
ME06634

Taxi, Bus = \$52.33 + GST

From: [Richard Gotfried](#)
To: [Calgary-Fish Creek](#)
Subject: Uber Receipt - Home to YYC Airport
Date: Monday, February 10, 2020 8:58:24 AM
Attachments: [REDACTED]

From: Uber Receipts <uber.canada@uber.com>

Date: February 10, 2020 at 6:31:49 AM MST
To: Richard Gotfried <Richard.Gotfried@assembly.ab.ca>
Subject: Thanks for tipping! We've updated your Monday morning trip receipt



Total **CA\$54.59**

Trip Fare	CA\$37.01
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Subtotal	CA\$37.01
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TNC fee recovery surcharge <input type="checkbox"/>	CA\$0.45
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Airport Recovery Surcharge <input type="checkbox"/>	CA\$2.75
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GST	CA\$2.26
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Tolls, Surcharges, and Fees <input type="checkbox"/>	CA\$5.00
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Tip	CA\$7.12
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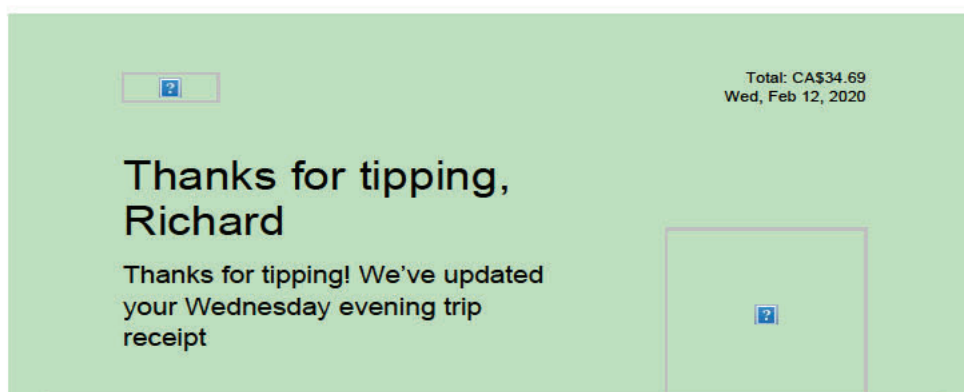
ME06693 - Members' Other Expenses Claim Form

Receipt Description	UBER Hyatt Home
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Taxi, Bus Travel Taxi/Bus = \$33.25 + GST

From: Richard Gotfried
To: Calgary-Fish Creek
Subject: Uber Receipt - Feb12 - Hyatt Calgary to personal residence
Date: Wednesday, February 12, 2020 10:56:05 PM
Attachments: [REDACTED]

From: Uber Receipts uber.canada@uber.com

Date: February 12, 2020 at 9 40 46 PM MST
To: Richard Gotfried <Richard.Gotfried@assembly.ab.ca>
Subject: Thanks for tipping! We've updated your Wednesday evening trip receipt



Total **CA\$34.69**

Trip Fare	CA\$25.28
Subtotal	CA\$25.28
TNC fee recovery surcharge <input type="checkbox"/>	CA\$0.45
GST	CA\$1.44
Tolls, Surcharges, and Fees <input type="checkbox"/>	CA\$3.00
Tip	CA\$4.52

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

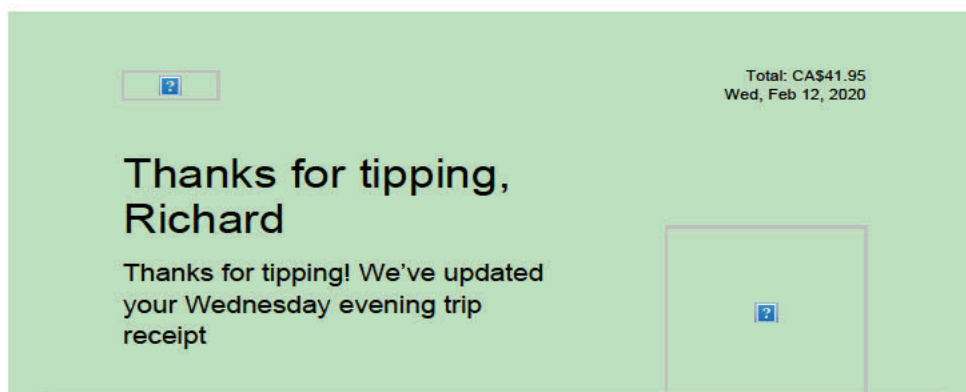
ME06693 - Members' Other Expenses Claim Form

Receipt Description	UBER YYC Hyatt
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Taxi, Bus Travel Taxi/Bus = \$40.21 + GST

From: Richard Gotfried
To: Calgary-Fish Creek
Subject: Uber Receipt - Feb12 - Calgary Airport to Hyatt Calgary Meeting
Date: Wednesday, February 12, 2020 10:54:44 PM
Attachments: [REDACTED]

From: Uber Receipts uber.canada@uber.com

Date: February 12, 2020 at 5 52 15 PM MST
To: Richard Gotfried <Richard.Gotfried@assembly.ab.ca>
Subject: Thanks for tipping! We've updated your Wednesday evening trip receipt



Total **CA\$41.95**

Trip Fare	CA\$24.79
Subtotal	CA\$24.79
Airport Recovery Surcharge <input type="checkbox"/>	CA\$4.50
TNC fee recovery surcharge <input type="checkbox"/>	CA\$0.45
GST	CA\$1.74
Tolls, Surcharges, and Fees <input type="checkbox"/>	CA\$5.00
Tip	CA\$5.47

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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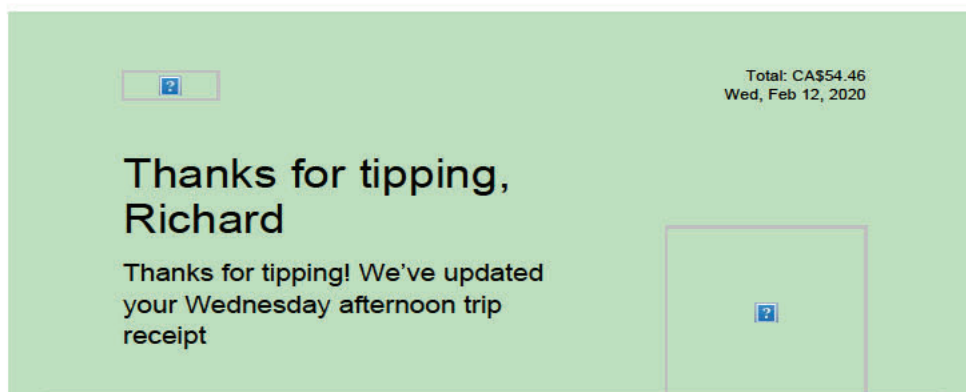
ME06693 - Members' Other Expenses Claim Form

Receipt Description	UBER 2020Feb12 Leg YEG
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Taxi, Bus Travel Taxi/Bus - \$52.19 + GST

From: Richard Gotfried
To: Calgary-Fish Creek
Subject: Uber Receipt - Feb12 - Legislature to Edmonton Airport
Date: Wednesday, February 12, 2020 5:20:26 PM
Attachments: [REDACTED]

From: Uber Receipts <uber.canada@uber.com>

Date: February 12, 2020 at 3 41 01 PM MST
To: Richard Gotfried <Richard.Gotfried@assembly.ab.ca>
Subject: Thanks for tipping! We've updated your Wednesday afternoon trip receipt



Total **CA\$54.46**

Trip fare CA\$47.24

Subtotal CA\$47.24

Wait Time ☐ CA\$0.13

Tip CA\$7.08

Amount Charged

[REDACTED] [Switch](#)

CA\$54.46

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.



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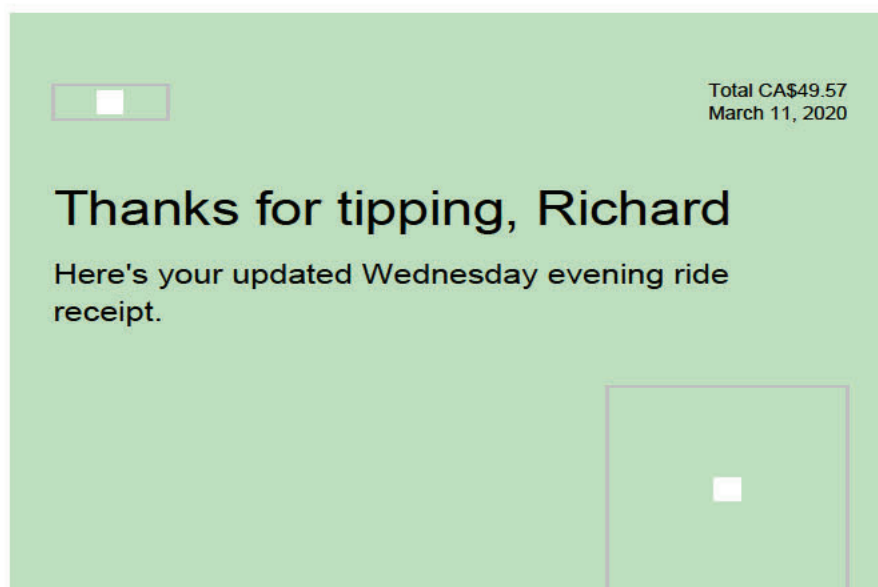
ME07441 - Members' Other Expenses Claim Form

Receipt Description	UBER 2020Mar11 YEG Airport	
Member Name	Richard Gotfried	
Claimant	Richard Gotfried	
Expense Category	Taxi, Bus Travel	Taxi, Bus = \$47.52 + GST

From: [Richard Gotfried](#)
To: [Christina Steed](#)
Subject: Uber Receipt - Wednesday, March 11 - to YEG airport
Date: Wednesday, March 11, 2020 10:23:35 PM

From: Uber Receipts <uber.canada@uber.com>

Date: March 11, 2020 at 7:59:33 PM MDT
To: Richard Gotfried <Richard.Gotfried@assembly.ab.ca>
Subject: [Business] Your Wednesday evening trip with Uber



Total **CA\$49.57**

Trip fare CA\$43.11

Subtotal CA\$43.11

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

ME07441 - Members' Other Expenses Claim Form

Receipt Description	UBER 2020Mar11 YEG Airport
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Taxi, Bus Travel

Tip CA\$6.46

Amount Charged

☐ ☒ Switch CA\$49.57

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

[Visit the trip page](#) for more information, including invoices (where available)

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.

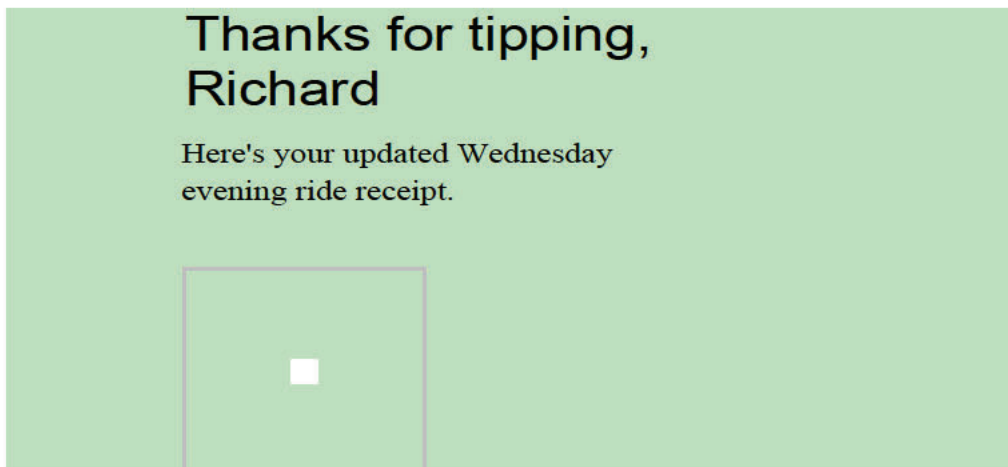
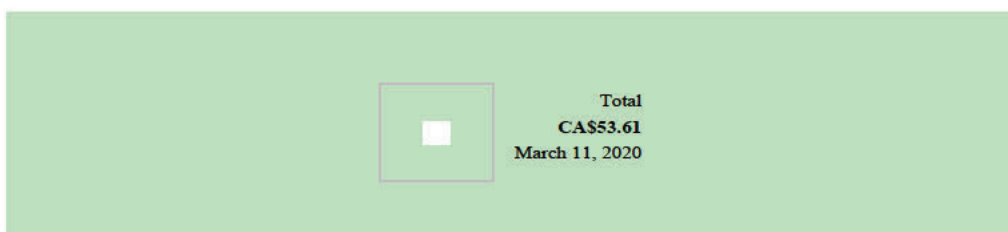


Legislative Assembly of Alberta

ME07441 - Members' Other Expenses Claim Form

Receipt Description	UBER 2020Mar11 YYC Airport		
Member Name	Richard Gotfried		
Claimant	Richard Gotfried		
Expense Category	Taxi, Bus Travel	Taxi, Bus = \$51.39 + GST	

From: [Christina Steed](#)
To: [Christina Steed](#)
Subject: FW: DISREGARD LAST SEND - Uber Receipt - Wednesday, March 11 - from YYC Airport
Date: Thursday, March 12, 2020 4:10:10 PM



Total CA\$53.61

Trip Fare	CA\$34.45
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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

ME07441 - Members' Other Expenses Claim Form

Receipt Description	UBER 2020Mar11 YYC Airport
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Taxi, Bus Travel

Subtotal	CA\$34.45
Airport Recovery Surcharge <input type="checkbox"/>	CA\$4.50
TNC fee recovery surcharge <input type="checkbox"/>	CA\$0.45
GST	CA\$2.22
Tolls, Surcharges, and Fees <input type="checkbox"/>	CA\$5.00
Tip	CA\$6.99

Amount Charged

| [Switch](#) CA\$53.61

[Visit the trip page](#) for more information, including invoices (where available)

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

MP00786 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00786
Description	May 2019 - Per-Diems
Claimant	Richard Gotfried
Employee Number	[REDACTED]
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	April 10, 2020
Date Received	April 12, 2020
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
10275	May 20, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
10276	May 21, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10277	May 22, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10278	May 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10279	May 26, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
10280	May 27, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
10281	May 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10282	May 29, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
10283	May 30, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							285.70	14.30	300.00

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.

MP00786



Legislative Assembly of Alberta

MP00787 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00787
Description	June 2019 - Per-Diems
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	April 13, 2020
Date Received	April 14, 2020
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
10284	Jun 2, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
10285	Jun 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10286	Jun 4, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
10287	Jun 5, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
10288	Jun 6, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10289	Jun 9, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
10290	Jun 10, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10291	Jun 11, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10292	Jun 12, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10293	Jun 13, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10294	Jun 16, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
10295	Jun 17, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
10296	Jun 18, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
10297	Jun 19, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10298	Jun 20, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
10299	Jun 21, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
10300	Jun 23, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
10301	Jun 24, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
10302	Jun 25, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
10303	Jun 26, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10304	Jun 27, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							584.84	29.26	614.10

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.

MP00787



Legislative Assembly of Alberta

MP07977 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07977
Description	July 2019 - Per-Diems
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	April 13, 2020
Date Received	April 14, 2020
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
10305	Jul 1, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
10306	Jul 2, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
10307	Jul 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10308	Jul 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10309	Jul 5, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
10310	Jul 17, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
10311	Jul 18, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							211.14	10.56	221.70

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.

MP07977



Legislative Assembly of Alberta

MP07978 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07978
Description	September 2019 - Per-Diems
Claimant	Richard Gotfried
Employee Number	[REDACTED]
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	April 13, 2020
Date Received	April 14, 2020
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
10312	Sep 9, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
10313	Sep 10, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10314	Sep 11, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
10315	Sep 12, 2019	60 km from Perm. Res.	Jasper	X	X		19.81	0.99	20.80
10316	Sep 13, 2019	60 km from Perm. Res.	Jasper		X		11.05	0.55	11.60
10317	Sep 23, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
10318	Sep 24, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10319	Sep 25, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
10320	Sep 26, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10321	Sep 27, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							279.33	13.97	293.30

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.

MP07978



Legislative Assembly of Alberta

MP07979 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07979
Description	October 2019 - Per-Diems
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	April 13, 2020
Date Received	April 14, 2020
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
10347	Oct 6, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
10348	Oct 7, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
10349	Oct 8, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10350	Oct 9, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10351	Oct 10, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10352	Oct 14, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
10353	Oct 15, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
10354	Oct 16, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10355	Oct 17, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10356	Oct 20, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
10357	Oct 21, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
10358	Oct 22, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10359	Oct 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10360	Oct 24, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
10361	Oct 25, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
10362	Oct 29, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
10363	Oct 30, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10364	Oct 31, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							578.27	28.93	607.20

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.

MP07979



Legislative Assembly of Alberta

MP07980 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07980
Description	November 2019 - Per-Diems
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	April 13, 2020
Date Received	April 14, 2020
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
10398	Nov 1, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
10399	Nov 3, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
10400	Nov 4, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
10401	Nov 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10402	Nov 6, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10403	Nov 7, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10404	Nov 8, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
10406	Nov 20, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
10407	Nov 21, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10408	Nov 22, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
10409	Nov 25, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
10410	Nov 26, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
10411	Nov 27, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10412	Nov 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							\$384.65	\$19.25	\$403.90

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.

MP07980



Legislative Assembly of Alberta

MP07981 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07981
Description	December 2019 - Per-Diems
Claimant	Richard Gotfried
Employee Number	[REDACTED]
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	April 13, 2020
Date Received	April 14, 2020
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
10413	Dec 1, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
10414	Dec 2, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
10415	Dec 3, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
10416	Dec 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10417	Dec 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10418	Dec 6, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							158.28	7.92	166.20

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.

MP07981



Legislative Assembly of Alberta

MP07982 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07982
Description	January 2020 - Per-Diems
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	April 13, 2020
Date Received	April 14, 2020
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
10419	Jan 31, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							30.81	1.54	32.35

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.

MP07982



Legislative Assembly of Alberta

MP07983 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07983
Description	February 2020 - Per-Diems
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	April 13, 2020
Date Received	April 14, 2020
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
10420	Feb 10, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
10421	Feb 11, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
10422	Feb 12, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
10423	Feb 19, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
10424	Feb 20, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
10425	Feb 24, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
10426	Feb 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10427	Feb 26, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
10428	Feb 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10429	Feb 28, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							226.37	11.33	237.70

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.

MP07983



Legislative Assembly of Alberta

MP07984 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07984
Description	March 2020 - Per-Diems
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	April 13, 2020
Date Received	April 14, 2020
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
10430	Mar 1, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
10431	Mar 2, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
10432	Mar 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10433	Mar 4, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
10434	Mar 5, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
10435	Mar 6, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
10436	Mar 11, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							171.62	8.58	180.20

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.

MP07984



Legislative Assembly of Alberta

MR05936 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05936
Description	June MTAA
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	January 2, 2020
Date Received	January 3, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
June	2019	1930.00
	Grand Total	1930.00

Office Use Only	
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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

MR05937 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05937
Description	July MTAA
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	January 2, 2020
Date Received	January 3, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
July	2019	1930.00
	Grand Total	1930.00

Office Use Only	
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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

MR05938 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05938
Description	Aug MTAA
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	January 2, 2020
Date Received	January 3, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
August	2019	1930.00
	Grand Total	1930.00

Office Use Only	
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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

MR05939 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05939
Description	Sep MTAA
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	January 2, 2020
Date Received	January 3, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
September	2019	1930.00
	Grand Total	1930.00

Office Use Only	
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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

MR05940 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05940
Description	Oct MTAA
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	January 2, 2020
Date Received	January 3, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
October	2019	1930.00
	Grand Total	1930.00

Office Use Only	
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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

MR05941 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05941
Description	Nov MTAA
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	January 2, 2020
Date Received	January 3, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
November	2019	1930.00
	Grand Total	1930.00

Office Use Only	
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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

MR05942 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05942
Description	Dec MTAA
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	January 2, 2020
Date Received	January 3, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
December	2019	1930.00
	Grand Total	1930.00

Office Use Only	
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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

MR05993 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05993
Description	Jan MTAA 2020
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	January 7, 2020
Date Received	January 8, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
January	2020	1930.00
	Grand Total	1930.00

Office Use Only	
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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

MR06006 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06006
Description	Feb MTAA 2020
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	February 3, 2020
Date Received	February 3, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
February	2020	1930.00
	Grand Total	1930.00

Office Use Only	
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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

MR06007 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06007
Description	March MTAA 2020
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	March 16, 2020
Date Received	March 16, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
March	2020	1930.00
	Grand Total	1930.00

Office Use Only	
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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

SE05914 - Staff Other Expenses Claim Form

Receipt Description	Christmas Open House 2019 - Costco	
Member Name	Richard Gotfried	
Claimant	Christina Steed	
Expense Category	Hosting - Group (constituents) Hosting Purpose - christmas open house	Hosting = \$96.38 + GST

Office

COSTCO
WHOLESALE

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

OR Member [REDACTED]

*****Bottom of Basket*****

85 DIET COKE	11.59 G
1404590 TPD/COKE SKU	3.00-G
DEPOSIT	3.20

*****BOB Count 1 *****

418737 SNAPPERS PRE	11.99 G
398853 BARK THINS	10.99 G
1403574 TPD/398853	2.20-G
398853 BARK THINS	10.99 G
1403574 TPD/398853	2.20-G
919922 BLUEBRY ACAI	10.79 G
1402730 TPD/919922	2.80-G
6629911 TASSO GARLIC	7.49
1408418 TPD/6629911	2.00-
1266459 LESLEY STOWE	11.99
486822 GENOA SALAMI	9.99
776059 ARTISAN BGT	4.49
776059 ARTISAN BGT	4.49
195206 BRUSCHETTA	8.99
1409357 TPD/195206	2.00-
110264 RP HUMMUS	5.59
1403047 TPD/110264	2.00-
SUBTOTAL	96.38
TAX	2.31
**** TOTAL	98.69

ACCT: INTERAC CHEQUING
REFERENCE #: 66291020-0010019590 C
AUTH #: [REDACTED] 2019/12/18 16:10
Invoice Number: 011850

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
SE05914 - Staff Other Expenses Claim Form

Receipt Description	Christmas Open House 2019 - ice	
Member Name	Richard Gotfried	
Claimant	Christina Steed	
Expense Category	Hosting - Group (constituents) Hosting Purpose - christmas open house 2019	Hosting = \$13.16

TRANSACTION RECORD
BONAVISTA ESSO 37804

759 LAKE BONAVISTA DR
CALGARY AB T2J 0N2

DATE: 2019-12-19 TIME: 12:29:00
Paypoint: 01K TRANS #: 413025
Station#: 00302410 Cashier: manager
GST: R119335453

PRODUCT	QTY	PRICE	AMOUNT
ICE BAGS	1	3.29	3.29
ICE BAGS	1	3.29	3.29
ICE BAGS	1	3.29	3.29
ICE BAGS	1	3.29	3.29

TOTAL CAD \$ 13.16
DEBIT CARD \$ 13.16

PURCHASE
INTERAC
ACCT: [REDACTED]
REFERENCE #: 61076299 0011550170 C
INVOICE NO: 071218
AUTH #: [REDACTED]

Interac
A0000002771010
8080008000
7800

00/001 APPROVED -- THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
--- Customer's Copy ---

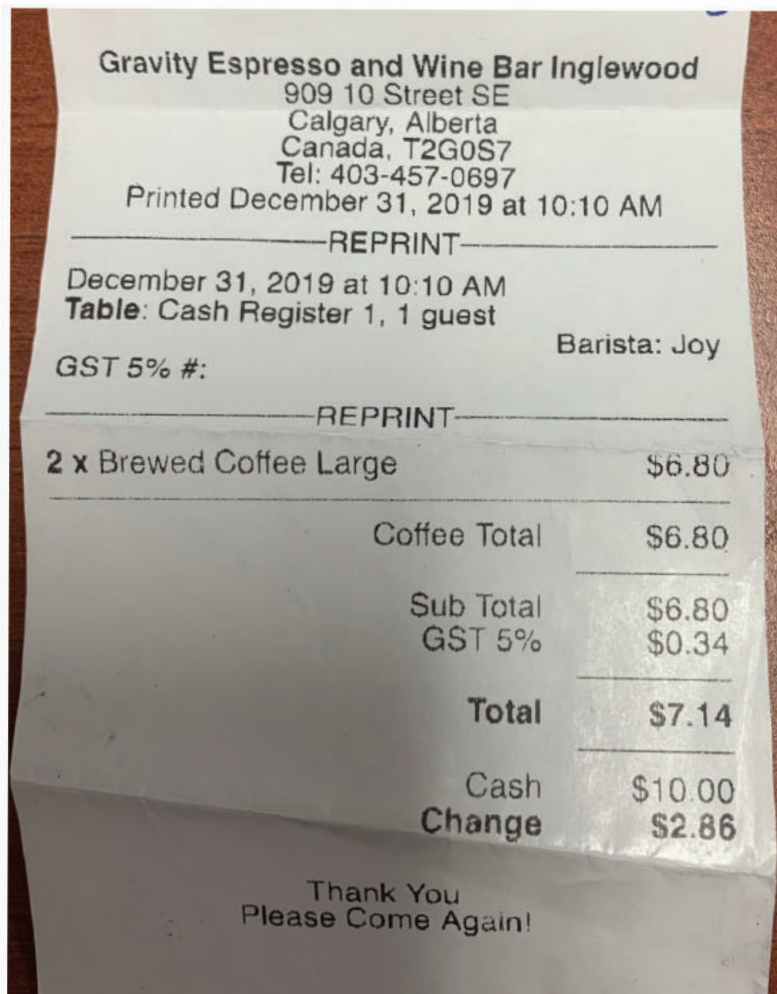
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
ME06017 - Members' Other Expenses Claim Form

Receipt Description	Coffee w Stakeholder PMB
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Discussion on PMB

Hosting = \$6.80 + GST



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



Legislative Assembly of Alberta

ME06915 - Members' Other Expenses Claim Form

Receipt Description	Ricky's 2020 Jan 31
Member Name	Richard Gottfried
Claimant	Richard Gottfried
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - meeting for PMB

Hosting = \$38.15 + GST

Ricky's
ALL DAY GRILL
10140 109th St
Edmonton AB T5J 1M7
780.421.7546

Tbl:43 Ref:95068
Dianne Chk:118566
1/31/2020 8:12 am

Db1 Egg/3 Bacon	12.99
2 Coffee Reg	6.98
Db1 Egg/3 Saus	12.99
SubTotal	32.96
GST	1.65
Total	34.61
Total Due	34.61

G.S.T. # RT-0001750594913
Please Pay Your Server!
www.rickysrestaurants.ca

RICKY'S ALL DAY GRILL
10140 109 ST NW T5J1M7
EDMONTON AB
23604868
GW2360486801

**** PURCHASE ****

01-31-2020 09:08:52
Acct # [REDACTED] RF
Card Type VI
A0000000031010 VISA
Operator: 222
Trace # 1408
Inv. # 1502
Auth # [REDACTED] RRN 001573016

Purchase	\$34.61
Tip	\$5.19
Total	\$39.80

(001) APPROVED-THANK YOU

Retain this copy for your records
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

ME06916 - Members' Other Expenses Claim Form

Receipt Description	Ricky's 2020Feb13	
Member Name	Richard Gotfried	
Claimant	Richard Gotfried	
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - discuss constituent concern	Hosting = \$39.88 + GST

Constituent Breakfast

RICKY'S ALL DAY GRILL
12101 LAKE FRAZER T2J7G5
CALGARY AB
20823583
GW2082358303

**** PURCHASE ****

02-13-2020 08:48:17
Acct # [REDACTED] RF
Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator: 106
Trace # 11742
Inv. # 12400
Auth # [REDACTED] RRN 001794004
TTQ B2A0C000 CTQ 3000

Purchase \$34.60
Tip \$6.92
Total \$41.52

(001) APPROVED-THANK YOU

Retain this copy for your records

453284 -30 Natalie 2/13/20
ITEMS ORDERED AMOUNT
2 BACON EGGER 25.98
2 COFFEE 6.98
GST 1.64
TOTAL DUE 34.60

*Please pay your server!!
Please review us at google.ca
THANK YOU OUR VALUED GUEST
GST #868928177
Hotel Drop Off Time =
Hotel Clerk Name =
HAVE A GREAT DAY!

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

ME07200 - Members' Other Expenses Claim Form

Receipt Description	Costco 2020Feb28 Mt. Royal
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Hosting - Group (Mt. Royal Student Club) Hosting Purpose - Mt. Royal Student Club

Hosting = \$44.99 + GST



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



Legislative Assembly of Alberta
SE06998 - Staff Other Expenses Claim Form

Receipt Description	MLA Cafe 2020Feb29	
Member Name	Richard Gotfried	
Claimant	Christina Steed	
Expense Category	Hosting - Group (MLA Cafe) Hosting Purpose - MLA Cafe	Hosting = \$23.08 + 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
SE07245 - Staff Other Expenses Claim Form

Receipt Description	BVR 2020Mar04	
Member Name	Richard Gottfried	
Claimant	Christina Steed	
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Parks presentation	Hosting = \$82.63 + 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
SE07174 - Staff Other Expenses Claim Form

Receipt Description	DRun BD 2020March06		
Member Name	Richard Gotfried		
Claimant	Christina Steed		
Expense Category	Other	Hosting = \$177.82 + GST	

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

21-GROCERY

(4)05557731062	AUNT JEMIMA SYRP	MRJ	
4 @ \$11.98			47.92
(24)05796102762	SRYPE 100 JUICE	MRJ	
24 @ \$1.68			40.32
BEV. RECYCLING FEE			
24@ \$0.02			0.48
DEPOSIT 1			
24@ \$0.10			2.40
(3)05950007011	MM OJ CP	MRJ	
3 @ \$14.98			44.94
BEV. RECYCLING FEE			
3@ \$0.24			0.72
DEPOSIT 1			
3@ \$1.20			3.60
(3)06038318681	PC GRANOLA	GMRJ	
3 @ \$12.48			37.44

SUBTOTAL
G=GST 5% @ 5.000%

TOTAL

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4988689
Superstore
100-15915 Macleod Trail SE

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

VF02353 - Vendor Payment Submission Form

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

Event Tickets Disclosable = \$225.00 + 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	
Customer: Richard Gotfried [REDACTED]	Invoice No: GDP - 5349
	Invoice Date: May 31, 2019
Attention: Richard Gotfried	
Subject	Amount
2019 Genstar Stampede Event	\$ 225.00
<div>SUB-TOTAL \$ 225.00</div> <div>GST 5% \$ 11.25</div> <div>TOTAL \$ 236.25</div>	
Please make cheque payable to: Genstar Development Partnership	

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
ME07822 - Members' Other Expenses Claim Form

Receipt Description	B'nai Brith Edmonton Gala	
Member Name	Richard Gotfried	
Claimant	Richard Gotfried	
Expense Category	Other	Event Tickets Disclosable = \$200.00



Note:

Event Ticket = \$300.00

Tax Receipt = (\$100.00)

Total to Pay = \$200.00

INVOICE

2019 Award of Merit Gala – Edmonton
Honouring Stockwell Day
October 28 2019

October 2, 2019

Richard Gotfried
Calgary, AB
Email calgary.fishcreek@assembly.ab.ca

<u>Item</u>	<u>Amount</u>
1 Seat	\$300.00
	\$300.00

- A charitable tax receipt of \$100

We thank you in advance for your generosity

Charitable Registration Number: 81412 2396 RR0001

Method of Payment

- ☐ Cheque (payable to the B'nai Brith of Canada Foundation)
- ☐ VISA ☐ Mastercard ☐ AMEX

Name on Card _____

Card Number _____ Expiry Date _____

Signature _____

Please return a copy of this invoice with your payment to:

B'nai Brith of Canada Foundation
15 Hove Street, Toronto, ON M3H 4Y8
Or call Keren Kochba at 416-633-6224 ext 109

15 HOVE STREET | TORONTO, ON | M3H 4Y8 | BNAIBRITH.CA | CHARITABLE NUMBER: 81412 2396 RR0001

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.

OCT 03 OCT 07 B'NAI BRITH CANADA - M NORTH YORK ON \$300.00