

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
011 - Calgary-Fish Creek - MLA Richard Gotfried
For Expenses Processed Apr 1 - Jun 30, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$32.71	\$32.71
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$307.85	\$307.85
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$5,790.00
Travel Accommodations Allowance		\$313.27	\$313.27
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$			
Event Tickets Disclosable - \$			

Non-Financial Reporting

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,526.0	1,526.0
Constituency Travel Staff (KM) - NF		45.0	45.0
Total Constituency Travel (KM) - NF	35,000.0	1,571.0	1,571.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	3.0	3.0
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



Legislative Assembly of Alberta

ME08223 - Members' Other Expenses Claim Form

Receipt Description	Parking 2020May04
Member Name	Richard Gottfried
Claimant	Richard Gottfried
Expense Category	Member Parking

MLA Parking Cap = \$1.90 + GST

Impark Lot 02-371

06:00 AM

MAY 05, 2020

Purchase Date/Time: 10:52pm May 04, 2020
Total Parking: \$1.90
Total GST: \$0.10
Total Due: \$2.00
Total Paid: \$2.00
Ticket #: 08498610
S/N #: 100008440030
Setting: Lot 371
Meter Name: Meter 1

Rate: \$2 - All Evening
Payment Type: Card

Visa

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT
Impark Lot 02-371

06:00am May 05, 2020
Purchase Date/Time: 10:52pm May 04, 2020
Total Parking: \$1.90
Total GST: \$0.10
Total Due: \$2.00
Total Paid: \$2.00
Ticket #: 08498610
Setting: Lot 371
Meter Name: Meter 1

Rate: \$2 - All Evening
Payment Type: Card

Visa

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



Legislative Assembly of Alberta
ME08224 - Members' Other Expenses Claim Form

Receipt Description	Parking 2020May05
Member Name	Richard Gottfried
Claimant	Richard Gottfried
Expense Category	Member Parking MLA Parking Cap = \$30.81 + GST

Purchase # 13151128

Parking lot Ledgeview
Surface Lot

Total Amount \$32.35

Tax (included) \$1.54

Fees (included) \$0.35

Credit card VISA [REDACTED] [REDACTED]

Authorization # [REDACTED]

Start 06:01 AM - 05/05/20

End 06:01 PM - 05/05/20

Address Ledgeview Business
Centre, Edmonton

Vehicle [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

MP08225 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08225
Description	April 2020 - Per-Diems
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	May 7, 2020
Date Received	May 7, 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
11021	Apr 27, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
11022	Apr 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11023	Apr 29, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11024	Apr 30, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							129.76	6.49	136.25

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

MP08567 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08567
Description	May 2020 - Per-Diems
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	June 5, 2020
Date Received	June 5, 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
11727	May 1, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
11728	May 25, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
11729	May 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11730	May 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11731	May 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11732	May 29, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							178.09	8.91	187.00

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.



Legislative Assembly of Alberta

MR06008 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06008
Description	April MTAA 2020
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	April 1, 2020
Date Received	April 1, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
April	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

MR06009 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06009
Description	May MTAA 2020
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	May 1, 2020
Date Received	May 3, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
May	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

MR06010 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06010
Description	June MTAA 2020
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	June 3, 2020
Date Received	June 3, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
June	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

MR06668 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Richard Gottfried
Claimant	Richard Gottfried
Expense Category	Member Travel



P.O. Box 40
Jasper, AB, Canada T0E 1E0
T (780) 852-3301 F (780) 852-5107
G.S.T. Registration # 84968 1721 RT0004

Room : 0406
Folio # :
Invoice # :
Cashier # : 925
Page # : 1 of 1
Group Name : BILD Alberta Conferences 2019

BILD AB
Mr Richard Gottfried
Unknown

Arrival : 09-12-19
Departure : 09-13-19

Date	Description	Additional Information	Charges	Credits
09-12-19	BILD Conference 2019		296.00	
09-12-19	2% Destination Marketing Fee		5.68	
09-12-19	Room Tourism Levy		11.59	
09-12-19	Room GST		14.48	
09-12-19	Package GST		0.60	
09-13-19	Visa	XXXXXXXXXXXX XX/XX		328.35
Total			328.35	328.35
Balance Due			0.00	

GST Summary

Room : 14.48
F&B : 0.00
Other : 0.60
Total : 15.08

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We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

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.