

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

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$43.65	\$76.36
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$762.88	\$1,070.73
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance		\$221.03	\$534.30
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	2.0
<b>Other</b>			
Hosting - \$		\$67.08	\$67.08
Event Tickets Disclosable - \$		\$250.00	\$250.00
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	1,131.0	2,657.0
Constituency Travel Staff (KM) - NF			45.0
Total Constituency Travel (KM) - NF	35,000.0	1,131.0	2,702.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	5.0	8.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

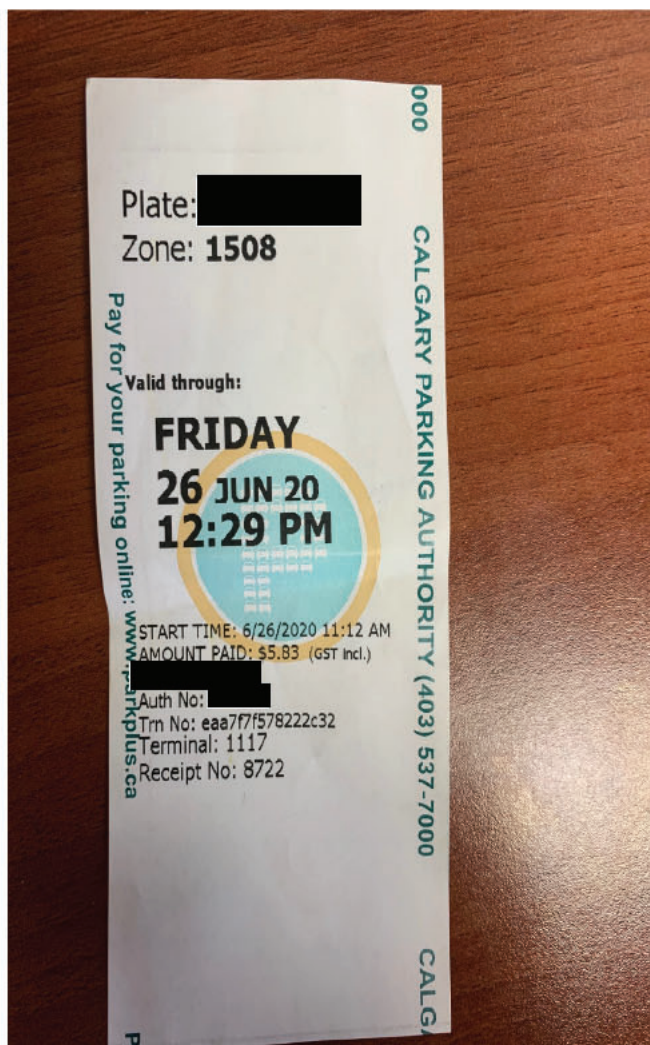
GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt



# Legislative Assembly of Alberta

## ME08835 - Members' Other Expenses Claim Form

Receipt Description	Parking 2020June26
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Member Parking <span style="float: right;">MLA Parking Cap = \$5.55 + GST</span>



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  
ME09150 - Members' Other Expenses Claim Form

Receipt Description	Parking 2020July03
Member Name	Richard Gottfried
Claimant	Richard Gottfried
Expense Category	Member Parking <span style="float: right;">MLA Parking Cap = \$9.05 + GST</span>

www.parkplus.ca

Plate: [REDACTED]  
Zone: **1201**

TTY (403) 537-7000

Valid through:

**FRIDAY**  
**03 JUL 20**  
**11:00 AM**

CALGARY PARKING AUTHORITY (403) 537-7000

Pay for your parking online: www.parkplus.ca

START TIME: 7/3/2020 8:09 AM  
AMOUNT PAID: \$9.50 (GST Incl.)  
Auth No: [REDACTED]  
Trn No: eb31d2923a7e3e7d  
Terminal: 1177  
Receipt No: 16707

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  
ME09858 - Members' Other Expenses Claim Form

Receipt Description	Parking 2020Sept16
Member Name	Richard Gottfried
Claimant	Richard Gottfried
Expense Category	Member Parking

MLA Parking Cap = \$5.24 + GST

rkplus.ca

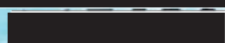
Plate:   
Zone: **Daily : 9060**

Valid through:

**THURSDAY**  
**17 SEP 20**  
**6:03 AM**

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

START TIME: 9/16/2020 4:24 PM  
AMOUNT PAID: \$5.50 (GST Incl.)

Auth No:   
Trn No: 4ee681b2a324e0e2  
Terminal: 1511  
Receipt No: 24938

03) 537-7000

CALGARY PARKING AUTHORITY (403) 537-7000

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

## ME09858 - Members' Other Expenses Claim Form

Receipt Description	Parking 2020Sept17
Member Name	Richard Gottfried
Claimant	Richard Gottfried
Expense Category	Member Parking

MLA Parking Cap = \$23.81 + GST


Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

Plate:   
Zone: **Daily**

Valid through:

**THURSDAY**  
**17 SEP 20**  
**6:00 PM**

START TIME: 9/17/2020 7:38 AM  
AMOUNT PAID: \$25.00 (GST Incl.)

Auth No:   
Trn No: 7770bbea0ac28fc1  
Terminal: 1504  
Receipt No: 13081

Pay for your

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY

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

## MP08704 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08704
Description	June 2020 - Per-Diems
Claimant	Richard Gotfried
Employee Number	[REDACTED]
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	July 7, 2020
Date Received	July 8, 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
12016	Jun 1, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12017	Jun 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12018	Jun 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12019	Jun 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12020	Jun 5, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
12021	Jun 7, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
12022	Jun 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12023	Jun 9, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12024	Jun 10, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
12025	Jun 11, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
12026	Jun 12, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12027	Jun 14, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
12028	Jun 15, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12029	Jun 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12030	Jun 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12031	Jun 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12032	Jun 19, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
12033	Jun 21, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
12034	Jun 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12035	Jun 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12036	Jun 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12037	Jun 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12038	Jun 26, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							762.88	38.17	801.05

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

## MR06011 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06011
Description	July MTAA 2020
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	July 2, 2020
Date Received	July 6, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
July	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

## MR06012 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06012
Description	Aug MTAA 2020
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	August 3, 2020
Date Received	August 4, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
August	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

## MR06013 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06013
Description	Sept MTAA 2020
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	September 1, 2020
Date Received	September 1, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
August	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

## VF04913 - Vendor Payment Submission Form

Receipt Description	
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Other Travel Accommodation Allowance = \$221.03 + GST

### The Malcolm Hotel

321 Spring Creek Drive  
Canmore, AB T1W 0K3  
Ph#1-403-812-0680  
info@malcolmhôtel.ca

Page 1 of 1

Richard Gotfried

Room	Folio	CheckIn	CheckOut	Balance
324		08/27/2020	08/28/2020	0.00
Master Folio				

Date	Room	Description/ Voucher	Charges	Credits	Balance
08/27/2020	324	Room Taxable	199.00	0.00	199.00
08/27/2020	324	Resort Fee - 3.8%	7.56	0.00	206.56
08/27/2020	324	DMF Fee - 3%	5.97	0.00	212.53
08/27/2020	324	Alberta Tourism Levy - 4%	8.50	0.00	221.03
08/27/2020	324	GST - 5%	10.33	0.00	231.36
08/27/2020	324	GST On DMF Fee - 0.15%	0.30	0.00	231.66
08/28/2020	324	Visa - [REDACTED] AP: [REDACTED]	0.00	231.66	0.00
08/28/2020	324	American Express - [REDACTED] AP: [REDACTED]	0.00	231.66	-231.66
08/28/2020	324	Visa Refund - [REDACTED] AP: [REDACTED]	231.66	0.00	0.00
		Balance Due			0.00

#### Summary and Taxes

Taxable Sales	199.00
Resort Fee - 3.8%	7.56
DMF Fee - 3%	5.97
Alberta Tourism Levy - 4%	8.50
GST - 5%	10.33
GST On DMF Fee - 0.15%	0.30

PS  
08/28/2020 12:12 PM

Thank you for staying with us!

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.

VF04913



**Legislative Assembly of Alberta**  
**SE09841 - Staff Other Expenses Claim Form**

Receipt Description	Water for office	
Member Name	Richard Gottfried	
Claimant	Christina Steed	
Expense Category	Hosting - Constituents Hosting Purpose - to have on hand for the office	Hosting = \$5.61



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

## ME09860 - Members' Other Expenses Claim Form

Receipt Description	Red's 58th Breakfast 2020Sept16	
Member Name	Richard Gotfried	
Claimant	Richard Gotfried	
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituent & Stakeholder in Investment Community	Hosting = \$61.47 + GST



RED'S DINER  
UNIT 1190, 324  
58TH AVENUE  
CALGARY, AB T2H0P1  
4036810733

### SALE

Server #: 002388 kristi

MID: 6500312

TID: 003

REF#: 00000004

Batch #: 260001

RRN: 00000004

09/16/20

08:46:15

APPR CODE: [REDACTED]

VISA

Proximity [REDACTED]

AMOUNT

\$54.29

TIP

\$9.77

TOTAL

\$64.06

APPROVED

VISA CREDIT

AID: A0000000031010

TTQ B2 A0 40 00

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

THANK YOU! / MERCI!

CUSTOMER COPY

65

#2

Kristi C.

9/16/2020 08:45 AM

61495909

#	Item	Price	
	Seat 1		
1	Red's Original	15.95	
1	Sausage	5.00	
1	Brewed Coffee	3.75	
	<b>Subtotal</b>	<b>24.70</b>	
	Seat 2		
1	Classic Omelette	18.25	
1	Bacon	5.00	
1	Brewed Coffee	3.75	
	<b>Subtotal</b>	<b>27.00</b>	
	<b>Subtotal</b>	<b>51.70</b>	
	Tax	2.59	
	<b>Total</b>	<b>\$ 54.29</b>	
	<b>Net</b>	<b>Tax</b>	<b>Gross</b>
5.00%:	51.70	2.59	54.29
<b>Tax total:</b>	<b>51.70</b>	<b>2.59</b>	<b>54.29</b>

Thank you!

Red's Diner 58th  
324 58 ave SE 1190  
T2H 0P1 Calgary  
403.386.6688  
736603119RT0001  
www.redsdiner.com



@redsdiner58th



Red's Diner - on 58th



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

## VF04717 - Vendor Payment Submission Form

Receipt Description	
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Other <span style="float: right;">Event Tickets Disclosable = \$250.00</span>



### INVOICE

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

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Date: August 25, 2020

Re: 2020 Golf Tournament – Dinner Only for 2 Persons

Total: \$250.00

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

For further information, please contact:

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

Phone: [REDACTED]

Email: [REDACTED]

*Thank you for your generous support of the 2020 Golf Tournament!*

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.

