

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
011 - Calgary-Fish Creek - MLA Richard Gotfried
For Expenses Processed Oct 1- Dec 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$23.81	\$100.17
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,418.05	\$2,488.78
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance			\$534.30
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
Other			
Hosting - \$		\$134.31	\$201.39
Event Tickets Disclosable - \$		\$400.00	\$650.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	5,735.0	8,392.0
Constituency Travel Staff (KM) - NF		75.0	120.0
Total Constituency Travel (KM) - NF	35,000.0	5,810.0	8,512.0
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	8.5	16.5
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



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
RICHARD S GOTFRIED
LEGIS ASSEMBLY OF AB

Membership Number

Date
October 16, 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 October 16, 2020

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 October 16, 2020

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

September 29 Payment Received Thank You

New Transactions for RICHARD S GOTFRIED

Amount \$

September 16	CalgParkAuth 3230378 CALGARY GOVERNMENT SERVICES	5.50
September 17	CalgParkAuth 3230483 CALGARY GOVERNMENT SERVICES	25.00
October 8	CalgParkAuth 3240695 CALGARY GOVERNMENT SERVICES	25.00
Total New Transactions for RICHARD S GOTFRIED		55.50

MLA Parking Cap = \$52.86 + GST

↑ Please detach here ↑

AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number

Amount Due \$

Amount Paid \$

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

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

Richard Gotfried, MLA Calgary-Fish Creek

The category MLA Parking Cap has been reduced by \$29.05 to reflect a repayment of a prior expense from Q2.



Legislative Assembly of Alberta

MP08954 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08954
Description	July 2020 - Per-Diems
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	October 24, 2020
Date Received	October 26, 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
15310	Jul 5, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
15311	Jul 6, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15312	Jul 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15313	Jul 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15314	Jul 9, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15315	Jul 10, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
15316	Jul 12, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
15317	Jul 13, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15318	Jul 14, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15319	Jul 15, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15320	Jul 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15321	Jul 19, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
15322	Jul 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15323	Jul 21, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15324	Jul 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15325	Jul 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							553.93	27.72	581.65

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



Legislative Assembly of Alberta

MP10289 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10289
Description	August 2020 - Per-Diems
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	October 24, 2020
Date Received	October 26, 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
15350	Aug 27, 2020	60 km from Perm. Res.	Canmore		X		11.05	0.55	11.60
15351	Aug 28, 2020	60 km from Perm. Res.	Canmore	X	X		19.81	0.99	20.80
							30.86	1.54	32.40

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Legislative Assembly of Alberta

MP10288 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10288
Description	October 2020 - Per-Diems
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	October 31, 2020
Date Received	November 2, 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
15528	Oct 5, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
15529	Oct 6, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
15530	Oct 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15531	Oct 19, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
15532	Oct 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15533	Oct 21, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15534	Oct 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15535	Oct 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15536	Oct 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15537	Oct 25, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15538	Oct 26, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15539	Oct 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15540	Oct 28, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
15541	Oct 29, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							485.89	24.31	510.20

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.



Legislative Assembly of Alberta

MP11002 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11002
Description	November 2020 - Per-Diems
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	December 9, 2020
Date Received	December 10, 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
16973	Nov 2, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16974	Nov 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16975	Nov 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16976	Nov 5, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
16977	Nov 16, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16978	Nov 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16979	Nov 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16980	Nov 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16981	Nov 20, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
16982	Nov 29, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16983	Nov 30, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							347.37	17.38	364.75

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

MR06014 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06014
Description	Oct MTAA 2020
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	October 5, 2020
Date Received	October 6, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

MR06015 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06015
Description	Nov MTAA 2020
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	November 1, 2020
Date Received	November 2, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

MR06016 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06016
Description	Dec MTAA 2020
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	December 1, 2020
Date Received	December 2, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
December	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
ME10224 - Members' Other Expenses Claim Form

Receipt Description	BVR 2020Oct15
Member Name	Richard Gottfried
Claimant	Richard Gottfried
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Discussion re: Bill 201

Hosting = \$50.82 + GST

Bow Valley Ranch

THU OCTOBER 15, 2020
CHECK #180538-1
TABLE #154

2 GAME BURGER \$42.00
GST \$2.10
TOTAL \$44.10

G.S.T. # R-136158474

Time: 13:10 2 CUSTOMERS

THANKS FOR YOUR PATRONAGE
PLEASE COME AGAIN !!!

YOU HAVE BEEN SERVED
BY : Sarah Buck

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

BOW VALLEY RANCHE RESTAURANT
15979 BOW BOTTOM TRAIL SE
CALGARY AB

Purchase

Oct 15, 2020 13:14:04

VISA

TID: 14014758

Entry: Tap EMV (H)

Sequence: 001 083

Auth#:

Response:

Batch: 001

Amount

\$ 44.10

Tip

\$ 8.82

Total

\$ 52.92

A0000000031010 VISA CREDIT

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder 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

ME10358 - Members' Other Expenses Claim Form

Receipt Description	Dinner 2020Oct28
Member Name	Richard Gottfried
Claimant	Richard Gottfried
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Discussion of Legislation

Hosting = \$83.49 + GST

CHECK # 397713 DATE 10/28/20
TABLE # 23 TIME 8:01PM

-- PASTA KITCHN : FERNANDO --

ITEMS ORDERED	AMOUNT
1 MINESTRONE	9.00
1 ZUPPA DEL GIORNO	8.00
1 INSALATA Bistecca	20.00
1 BOLOGNESE TAG	25.00
2 DIET PEPSI	7.00

SUBTOTAL 69.00
GST PLUS 3.46

TOTAL DUE 72.46

ROUNDED TOTAL 72.45

GST:R135996635

THANK YOU FOR YOUR PATRONAGE!

* FOR RESERVATIONS: *
* Phone:780-488-3838 *

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***** @spk_jasperave *****

SICILIAN PASTA KITCHEN

11239 JASPER AVE
EDMONTON, AB T5K 0L5
7804883838

Cashier: Fernando

Transaction 001582

Total CA\$72.46
Tip CA\$14.49

CREDIT CARD SALE CA\$86.95
VISA

28-Oct-2020 8:08:52PM
CA\$86.95 | Method: EMV
VISA CREDIT

Reference ID: 030300513108

Auth ID:

MID: *****0838

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

Online: <https://clover.com/p/Y0P5RCZ3N7RC4>

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

SE10722 - Staff Other Expenses Claim Form

Receipt Description	Economic Developer's Association Conference 2020No
Member Name	Richard Gotfried
Claimant	Christina Steed
Expense Category	Other Event Tickets Disclosable = \$400.00 + GST

From: Economic Developers Alberta (EDA) [REDACTED]
Sent: Tuesday, October 20, 2020 11:48 AM
To: Calgary-Fish Creek <Calgary.FishCreek@assembly.ab.ca>
Subject: Economic Developers Alberta (EDA) - Invoice #10903

Thanks for your online payment.

Economic Developers Alberta

Suite 127
#406, 917-85 St. SW
Calgary, AB T3H 5Z9
www.edaalberta.ca

INVOICE

Economic Developers Alberta (EDA)
Invoice #10903
Event registration

Issued: October 16, 2020

Status: Fully paid

Bill to:

Legislative Assembly of Alberta
Richard Gotfried

Item	Amount
Registration for "Xperience #EDA2020 Conference" (November 25, 2020 9:00 AM - November 26, 2020 6:00 PM, Online), 2020 EDA Virtual Conference Xperience (With Xperience Box)- Member	\$400.00
	GST \$20.00

Total: \$420.00

Balance Due: \$0.00

EDA GST # 86146 0715 RT001

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.