

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2021-22  
011 - Calgary-Fish Creek - MLA Richard Gottfried  
For Expenses Processed Oct 1 - Dec 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$23.81	\$267.76
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
Other			
Hosting - \$		\$402.23	\$1,275.72
Event Tickets Disclosable - \$			\$550.00
<b>Non-Financial Reporting</b>			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF		94.0	360.0
Total Constituency Travel (KM) - NF	35,000.0	94.0	360.0
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		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5 0		

\$ - Reported on CAD dollar amount of actual expense

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

Budget reported is the maximum annual amount that may be claimed

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

**Note**

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



**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**

Account Number

Date  
**October 16, 2021**

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
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Statement includes payments and charges received by October 16, 2021

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, 2021**

**Total Credit Limit \$**

**Available Credit Limit \$**

Listing of Charges and Credits

Amount \$

**October 7**      **Payment Received Thank You**

**New Transactions for RICHARD S GOTFRIED**

Card      Amount \$

<b>September 22</b>	<b>CalgParkAuth</b> <b>CALGARY</b>	<b>25.00</b>
	<b>GOVERNMENT SERVICES</b>	

**Total New Transactions for RICHARD S GOTFRIED**      **25.00**

MLA Parking Cap = \$23.81 + GST

† Please detach here †

**AMERICAN EXPRESS®**

**Payment Options**

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

Account Number

Amount Due \$

25.00

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



# Legislative Assembly of Alberta

## MR11285 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11285
Description	OCT MTAA 2021
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	October 1, 2021
Date Received	October 1, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
October	2021	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

## MR11286 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11286
Description	NOV MTAA 2021
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	November 1, 2021
Date Received	November 2, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
November	2021	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

## MR11287 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11287
Description	DEC MTAA 2021
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	December 7, 2021
Date Received	December 7, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
December	2021	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

## ME15521 - Members' Other Expenses Claim Form

Receipt Description	Dinner - Leg/LC Staff 2021Dec
Member Name	Richard Gottfried
Claimant	Richard Gottfried
Expense Category	Hosting - Group (Edmonton Staff support) Hosting Purpose - Edmonton Staff support

Hosting = \$346.67 + GST

=====

The Lingnan  
10582 104 Street  
(780) 426-3975

=====

CHECK      TABLE      GUEST      12/08/21  
46606          6          1          19:11

1	Viet Sp Roll	9.00
1	Onion Cake (2)	7.50
1	Pork Dumpling	14.00
2	Sze Chuen Beef	39.50
1	PepperCorn Beef	19.75
1	Korean Chicken	20.75
1	Goo-Lo Pork	18.75
1	Add Open item	23.75
1	Plain Aristocratic Green	16.00
1	Shanghai Noodles	17.75
1	Singapore Noodle	17.75
1	Steamed Rice	6.50
4.5	Hot & Sour Soup (2)	42.75
1	W/W Chicken	14.75
1	Lemon Chicken	18.00

FOOD TOTAL      286.50

SUB TOTAL      286.50  
GST      14.33

CHECK TOTAL      300.83

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You have been served by Hugh

THANK YOU

Tax Number R103339909

46606

LINGNAN RESTAURANT LTD  
10582 104TH ST NW  
EDMONTON AB

CARD      \*\*\*\*\*  
CARD TYPE      VISA  
DATE      2021/12/08  
TIME      5223 20:45:07  
RECEIPT NUMBER  
C82026247-001-751-012-0

PURCHASE  
AMOUNT      \$300.83  
TIP      \$60.17  
TOTAL

\$361.00

VISA CREDIT  
A0000000031010  
D8FDA66416C0B918  
0080008000-E800  
EBBD7E1039F615E9  
0080008000-F800

APPROVED

AUTH#      01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

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



**Legislative Assembly of Alberta**  
**ME15519 - Members' Other Expenses Claim Form**

Receipt Description	Stakeholder Lunch 2021Dec09
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meeting Education

Hosting = \$55.56 + GST

**LEMONGRASS CAFE**  
10417-51 AVE NW  
EDMONTON, AB T6H 0K4  
7804130088

**ORDER: 23**

09-Dec-2021 12:21:32

Transaction **516451**

1	#6A -BEEF Green	\$11.00
	Papaya Salad	
1	#33B -Five Color	\$17.00
	Vermicelli	
1	#24 -Sweet & Sour	\$17.00
	Soup	
2	Jasmine Tea	\$3.00

<b>Subtotal</b>		<b>\$48.00</b>
GST	5%	\$2.40

<b>Total</b>		<b>\$50.40</b>
<b>Tip</b>		<b>\$7.56</b>

CREDIT CARD SALE		\$57.96
VISA		

09-Dec-2021 13:07:16  
\$57.96 | Method: CONTACTLESS  
VISA XXXXXXXXXXXXXXXX  
Reference ID: 134300527298  
Auth ID:   
MID: \*\*\*\*\*0998  
AID: A00000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION  
GST# 880223516

Order W75H7NYFC4QPG

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.