

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2021-22  
011 - Calgary-Fish Creek - MLA Richard Gottfried  
For Expenses Processed Jan 1 - Mar 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$53.96	\$321.72
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$1,599.95	\$1,599.95
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$2,701.81	\$2,701.81
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	<b>\$5,790.00</b>	\$23,160.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$1,055.42	\$2,331.14
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	9,432.0	9,432.0
Constituency Travel Staff (KM) - NF		177.0	537.0
Total Constituency Travel (KM) - NF	35,000.0	9,609.0	9,969.0
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		7.0	7.0
Use of a Private Automobile (52 trips per year) - NF	52.0	9.5	9.5
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

**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



# Legislative Assembly of Alberta

## ME17482 - Members' Other Expenses Claim Form

Receipt Description	Parking 2021July13
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Member Parking

MLA Parking Cap = \$23.81 + GST

WELCOME TO  
CALGARY EXHIBITION &  
STAMPEDE LTD.

-----  
Station : Booth 10  
Cashier : evanl  
Trans# :   
Ticket : 431712932855935  
Time in : 7/13/2021 6:12:17 PM  
Paid to : 7/13/2021 11:59:59 PM  
Duration : 05:47:41  
Plate :  
  
OTHER : 25.00 CAD  
GST : 1.19 \*  
Net : 23.81  
  
CASH : 25.00 CAD  
-----



ENJOY YOUR STAY  
GST#R118823467  
ONE ENTRY ONLY

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

Account Number

Date  
**January 16, 2022**

Page 1 of 3

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

Statement includes payments and charges received by January 16, 2022

Please see "About Your Statement" section for important information.

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

**Credit Limit Summary**  
**On January 16, 2022**

**Total Credit Limit \$**

**Available Credit Limit \$**

Listing of Charges and Credits

Amount \$

**December 21**      **Payment Received Thank You**

**New Transactions for RICHARD S GOTFRIED**

Amount \$

**December 31**      **CALGARY STAMPEDE - P CALGARY**  
Sporting Events

**15.00**

MLA Parking Cap = \$14.29 + GST

↑ Please detach here ↑

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Account Number

Amount Due \$

Amount Paid \$

000109



**RICHARD S GOTFRIED**  
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**4TH FLR 9820 107 ST**  
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Prepared For  
**RICHARD S GOTFRIED**  
**LEGIS ASSEMBLY OF AB**

Account Number

Date  
**February 16, 2022**

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 February 16, 2022.

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 February 16, 2022**

**Total Credit Limit \$**

**Available Credit Limit \$**

Listing of Charges and Credits

Amount \$

**New Transactions for RICHARD S GOTFRIED**

Amount \$

January 22	CalgParkAuth 3429487 CALGARY GOVERNMENT SERVICES	4.00
January 28	IMPARK00030186U CALGARY Goods or Services	3.15

**Total New Transactions for RICHARD S GOTFRIED**

↑ Please detach here ↑

MLA Parking Cap = \$6.81 + GST

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Account Number

Amount Due \$

Amount Paid \$

000110

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**RICHARD S GOTFRIED**  
**LEGIS ASSEMBLY OF AB**

Account Number  
XXXX-XXXX-XXXX-XXXX

Date  
March 18, 2022



Page 1 of 4

Statement includes payments and charges received by March 18, 2022

MLA Parking Cap = \$9.05 + GST

Please see "About Your Statement" section for important information.

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

0610

**New Transactions for RICHARD S GOTFRIED**

Amount \$

February 17 CalgParkAuth 3440730 CALGARY  
GOVERNMENT SERVICES

3.50

† Please detach here †

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000101  
RICHARD S GOTFRIED  
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Date: March 18, 2022

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**New Transactions for RICHARD S GOTFRIED Continued**

Amount \$

March 3

CalgParkAuth 3447371 CALGARY  
GOVERNMENT SERVICES

6.00



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Prepared For  
**RICHARD S GOTFRIED**  
**LEGIS ASSEMBLY OF AB**

Account Number

Date  
**November 16, 2021**

Page 1 of 2

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

Statement includes payments and charges received by November 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 November 16, 2021**

**Total Credit Limit \$**

**Available Credit Limit \$**

Listing of Charges and Credits

Amount \$

**November 5      Payment Received Thank You**

**New Transactions for RICHARD S GOTFRIED**

Amount \$

**November 6      UBER TRIP      TORONTO      45.83**  
**TAXICABS AND LIMOUSINES**

**November 6      UBER TRIP      TORONTO      49.52**  
**TAXICABS AND LIMOUSINES**

**Total New Transactions for RICHARD S GOTFRIED**

Taxi/Bus = \$90.81 + GST

↑ Please detach here ↑

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Account Number

Amount Due \$

Amount Paid \$

000101



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**RICHARD S GOTFRIED**  
**LEGIS ASSEMBLY OF AB**

Account Number

Date  
**December 16, 2021**

Page 1 of 4

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

Statement includes payments and charges received by December 16, 2021

Please see "About Your Statement" section for important information.

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

**Credit Limit Summary**  
**On December 16, 2021**

**Total Credit Limit \$**

**Available Credit Limit \$**

**New Transactions for RICHARD S GOTFRIED**

Amount \$

November 26	UBER TRIP	TORONTO	6.84
	TAXICABS AND LIMOUSINES		
November 26	UBER TRIP	TORONTO	7.18
	TAXICABS AND LIMOUSINES		
November 26	UBER TRIP	TORONTO	45.64
	TAXICABS AND LIMOUSINES		
November 26	UBER TRIP	TORONTO	47.90
	TAXICABS AND LIMOUSINES		
November 28	UBER TRIP	TORONTO	6.86
	TAXICABS AND LIMOUSINES		
November 28	UBER TRIP	TORONTO	45.74
	TAXICABS AND LIMOUSINES		
November 29	UBER TRIP	TORONTO	46.47
	TAXICABS AND LIMOUSINES		
December 1	UBER TRIP	TORONTO	12.48
	TAXICABS AND LIMOUSINES		

Taxi/Bus = \$208.68 + GST

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Account Number

	Amount Due \$	Amount Paid \$

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Date: December 16, 2021

Page 2 of 4

**New Transactions for RICHARD S GOTFRIED Continued**

Amount \$

December 3	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	5.00
December 3	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	46.65
December 3	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	47.53
December 4	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	5.00
December 6	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	5.00
December 6	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	46.41

December 9	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	3.00
December 9	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	16.74
December 9	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	17.54
December 9	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	3.00
December 9	CALGARY CITY CABS CA Calgary Goods or Services	68.25
December 14	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	3.00
December 14	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	30.57
December 14	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	54.96

Taxi/Bus = \$335.86 + GST



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Date: December 16, 2021

Page 3 of 4

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**New Transactions for RICHARD S GOTFRIED Continued**

Amount \$

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December 15	UBER TRIP	TORONTO	5.00
	TAXICABS AND LIMOUSINES		

---

**Total New Transactions for RICHARD S GOTFRIED**

Taxi/Bus = \$4.76 + GST





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**LEGIS ASSEMBLY OF AB**

Account Number

Date  
**January 16, 2022**

Page 1 of 3

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 January 16, 2022

Please see "About Your Statement" section for important information.

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

**Credit Limit Summary**  
**On January 16, 2022**

**Total Credit Limit \$**

**Available Credit Limit \$**

Listing of Charges and Credits

Amount \$

**December 21**      **Payment Received Thank You**

**New Transactions for RICHARD S GOTFRIED**

Amount \$

January 6	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	6.95
January 6	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	46.98
January 6	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	48.63
January 7	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	5.00
January 7	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	5.25

Taxi/Bus = \$107.44 + GST

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Account Number

Amount Due \$

Amount Paid \$

000109



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Prepared For  
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**LEGIS ASSEMBLY OF AB**

Account Number

Date  
**February 16, 2022**

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 February 16, 2022

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 February 16, 2022**

**Total Credit Limit \$**

**Available Credit Limit \$**

Listing of Charges and Credits

Amount \$

January 20 Payment Received Thank You

February 9 Payment Received Thank You

**New Transactions for RICHARD S GOTFRIED**

Amount \$

January 31	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	4.50
January 31	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	30.02
January 31	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	4.75
January 31	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	31.69
February 6	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	6.82
February 6	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	45.51

**Total New Transactions for RICHARD S GOTFRIED**

Taxi, Bus = \$117.42 + GST

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Account Number

Amount Due \$

Amount Paid \$

000110

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Prepared For  
**RICHARD S GOTFRIED**  
**LEGIS ASSEMBLY OF AB**

Account Number  
XXXX-XXXX-XXXX-XXXX

Date  
March 18, 2022



Page 1 of 4

Taxi, Bus = \$734.98 + GST

Statement includes payments and charges received by March 18, 2022

Please see "About Your Statement" section for important information.

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

0610

**New Transactions for RICHARD S GOTFRIED**

Amount \$

February 19	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	3.59
February 19	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	23.95
February 19	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	72.16
February 20	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	3.95
February 20	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	26.36

February 24	CALGARY CITY CABS CA CALGARY Goods or Services	68.48
February 25	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	6.79
February 25	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	45.31

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Date: March 18, 2022

Page 2 of 4

**New Transactions for RICHARD S GOTFRIED Continued**

Amount \$

March 3	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	3.38
March 3	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	3.93
March 3	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	11.17
March 3	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	22.55
March 3	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	26.26

March 4	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	5.82
March 4	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	28.18
March 4	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	29.13

March 7	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	6.85
March 7	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	7.01
March 7	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	45.70
March 7	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	46.74
March 11	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	3.85
March 11	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	4.03
March 11	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	25.70
March 11	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	27.35



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Date: March 18, 2022

Page 3 of 4

**New Transactions for RICHARD S GOTFRIED Continued**

Amount \$

March 11	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	47.43
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March 12	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	6.71
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March 12	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	7.11
----------	--	------

March 12	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	44.74
----------	--	-------

March 13	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	6.89
----------	--	------

March 13	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	45.98
----------	--	-------

March 14	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	2.00
----------	--	------

March 14	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	13.27
----------	--	-------

March 18	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	3.00
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March 18	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	46.35
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0610





# Legislative Assembly of Alberta

## MP16682 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP16682
Description	April 2021 - Per-Diems
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	March 26, 2022
Date Received	March 26, 2022
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
24954	Apr 5, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
24955	Apr 6, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24956	Apr 7, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24957	Apr 8, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24958	Apr 9, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
24959	Apr 18, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
24960	Apr 19, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24961	Apr 20, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24962	Apr 21, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24963	Apr 22, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24964	Apr 23, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							378.23	18.92	397.15

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

## MP16683 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP16683
Description	May 2021 - Per-Diems
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	March 26, 2022
Date Received	March 26, 2022
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
24971	May 30, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
24972	May 31, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							70.38	3.52	73.90

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.



# Legislative Assembly of Alberta

## MP16684 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP16684
Description	June 2021 - Per-Diems
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	March 26, 2022
Date Received	March 26, 2022
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
24982	Jun 1, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24983	Jun 2, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24984	Jun 3, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24985	Jun 6, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
24986	Jun 7, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24987	Jun 8, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24988	Jun 9, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24989	Jun 10, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							296.75	14.85	311.60

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

## MP16686 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP16686
Description	August 2021 - Per-Diems
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	March 26, 2022
Date Received	March 26, 2022
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
25170	Aug 11, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
25171	Aug 12, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25172	Aug 13, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
25173	Aug 20, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
25174	Aug 21, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25175	Aug 22, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
25176	Aug 26, 2021	60 km from Perm. Res.	Canmore		X		11.05	0.55	11.60
25177	Aug 27, 2021	60 km from Perm. Res.	Canmore	X			8.76	0.44	9.20
							189.14	9.46	198.60

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

## MP16688 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP16688
Description	October 2021 - Per-Diems
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	March 26, 2022
Date Received	March 26, 2022
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
25017	Oct 11, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
25018	Oct 12, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25019	Oct 13, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25020	Oct 14, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
25021	Oct 24, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
25022	Oct 25, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25023	Oct 26, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25024	Oct 27, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25025	Oct 28, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25026	Oct 29, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							358.42	17.93	376.35

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.



# Legislative Assembly of Alberta

## MP16689 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP16689
Description	November 2021 - Per-Diems
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	March 26, 2022
Date Received	March 26, 2022
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
25027	Nov 1, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25028	Nov 2, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25029	Nov 3, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25030	Nov 4, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25031	Nov 5, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25032	Nov 6, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25033	Nov 7, 2021	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
25034	Nov 28, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
25035	Nov 29, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25036	Nov 30, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							345.08	17.27	362.35

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.



# Legislative Assembly of Alberta

## MP16690 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP16690
Description	December 2021 - Per-Diems
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	March 26, 2022
Date Received	March 26, 2022
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
25162	Dec 1, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25163	Dec 2, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25164	Dec 6, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25165	Dec 7, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25166	Dec 8, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
25167	Dec 9, 2021	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
25168	Dec 10, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25169	Dec 11, 2021	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							254.94	12.76	267.70

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.





# Legislative Assembly of Alberta

## MP17759 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17759
Description	January 2022 - Per-Diems
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	March 26, 2022
Date Received	March 26, 2022
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
25045	Jan 6, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
25046	Jan 7, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							39.57	1.98	41.55

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

## MP17760 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17760
Description	February 2022 - Per-Diems
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	March 26, 2022
Date Received	March 26, 2022
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
25047	Feb 21, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
25048	Feb 22, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25049	Feb 23, 2022	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
25050	Feb 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							127.42	6.38	133.80

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

## MP17761 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17761
Description	March 2022 - Per-Diems
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	March 31, 2022
Date Received	April 1, 2022
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
25776	Mar 6, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
25777	Mar 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25778	Mar 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25779	Mar 9, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25780	Mar 10, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25781	Mar 11, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
25782	Mar 13, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
25783	Mar 14, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25784	Mar 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25785	Mar 16, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25786	Mar 17, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25787	Mar 18, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
25788	Mar 21, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25789	Mar 22, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25790	Mar 23, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
25791	Mar 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25792	Mar 27, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
25793	Mar 28, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25794	Mar 29, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25795	Mar 30, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							641.88	32.12	674.00

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

## MR16788 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16788
Description	JAN MTAA 2022
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	January 7, 2022
Date Received	January 7, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
January	2022	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

## MR16789 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16789
Description	FEB MTAA 2022
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	February 6, 2022
Date Received	February 7, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
February	2022	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

## MR16790 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16790
Description	MAR MTAA 2022
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	March 8, 2022
Date Received	March 8, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
March	2022	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**  
**ME16930 - Members' Other Expenses Claim Form**

Receipt Description	CG Lunch 2021Dec16
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholders Meeting

Hosting = \$76.84 + GST

## Bow Valley Ranch

THU DECEMBER 16, 2021  
**CHECK #195023-1**  
TABLE #32

1 COFFEE	\$3.25
2 Mini Panna Cotta	\$0.00
2 Express Salad	\$0.00
1 LOOSE LEAF TEA	\$4.25
1 Exp Beef Short Rib	\$28.00
1 Express Salmon	\$28.00
SUB-TOTAL :	\$63.50
GST	\$3.18
<b>TOTAL</b>	<b>\$66.68</b>

G.S.T. # R-136158474

Time: 14:00 2 CUSTOMERS

THANKS FOR YOUR PATRONAGE  
PLEASE COME AGAIN !!!

YOU HAVE BEEN SERVED  
BY : Mikayla

----- TRANSACTION RECORD -----  
**BOW VALLEY RANCHE RESTAURANT**  
15979 BOW BOTTOM TRAIL SE  
CALGARY AB

### Purchase

Dec 16, 2021 14:02:12  
VISA \*\*\*\*\*  
TID: I4006417 Entry: Tap EMV (H)  
Sequence: 001 538  
Auth#: Response:  
Batch: 001

Amount	\$ 66.68
Tip	\$ 13.34

**Total \$ 80.02**

A0000000031010 VISA CREDIT

**Approved**

Signature Not Required

Important: Retain this copy for your record

Cardholder conv

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

## ME17023 - Members' Other Expenses Claim Form

Receipt Description	Red's 2022-01-20
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Community Discussion

Hosting = \$45.47 + GST

### RED'S DINER 58TH



324 58 AVE SE  
T2H OP1 CALGARY  
403.386.6688  
736603119RT0001

43 01/20/2022 09:28 AM  
#2 130191936  
Kelly E.

#	Item	Price	
	Seat 1		
1	Ellie's Original	9.29	
1	Brewed Coffee	3.75	
	Subtotal	13.04	
	Seat 2		
1	Red's Original	15.79	
1	Side Sausage	5.00	
1	Brewed Coffee	3.75	
	Subtotal	24.54	
	Subtotal	37.58	
	Tax	1.88	
	Total	\$ 39.46	
	Net	Tax	Gross
5.00%:	37.58	1.88	39.46
Tax total:	37.58	1.88	39.46

THANKS FOR VISITING RED'S DINER!

Instagram

@RESDINER58TH

facebook

RED'S DINER 58TH

REVIEW US ON Google



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

### SALE

Clerk #: 006405 KELLY  
MID: 6500312

TID: 002

Batch #: 020001

01/20/22

APPR CODE: [REDACTED]

VISA

\*\*\*\*\* [REDACTED]

REF#: 00000009

RRN: 00000009

09:32:53

Proximity  
\*\*/\*\*

AMOUNT \$39.46  
TIP \$7.89  
TOTAL \$47.35

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

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

## ME17127 - Members' Other Expenses Claim Form

Receipt Description	Ricky's 2022Feb01
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Community Discussion

Hosting = \$45.92 + GST

**RICKY'S ALL DAY GRILL**  
12101 LAKE FRAZER T2J7G5  
CALGARY AB  
20823583  
GW2082358302

\*\*\*\* **PURCHASE** \*\*\*\*

02-02-2022 09:25:23

Acct # [REDACTED] RF

Card Type VI  
A0000000031010 VISA CREDIT

Operator: 106

Trace # 1504

Inv. # 1592

Auth # [REDACTED] RRN 001466002

TTQ B2A0C000 CTQ 3000

Purchase \$39.84

Tip \$7.97

**Total \$47.81**

**(001) APPROVED-THANK YOU**

Retain this copy for your  
records  
Merchant copy

Ricky's Bonavista  
12101 Lake Fraser Dr SE  
Calgary  
T2J 7H6  
(403) 225-6534

**\*\* DINE IN \*\***

CHECK	TABLE	GUEST	02/02/2022
10328	10	2	08:18:37

2	BACON Double Egger	27.18
2	Coffee	6.98
1	LARGE Juice	3.79

FOOD TOTAL 37.95

SUB TOTAL 37.95

GST 1.89

**CHECK TOTAL 39.84**

You have been served by Natalie

**THANK YOU**

**10328**

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

## SE17628 - Staff Other Expenses Claim Form

Receipt Description	Superstore 2022Mar16 2
Member Name	Richard Gotfried
Claimant	Christina Steed
Expense Category	Other

Hosting = \$407.37 + GST

**SUPERSTORE**  
ACSS 1506 19655 Seton Way SE  
587-471-7577  
Big on Fresh. Low on Price

\*\*\*\*\*  
TRANSACTION  
RECEIVED  
\*\*\*\*\*  
Transaction ID 6974990

Welcome #

**21-GROCERY**

(10)0596004805 MM ORANGE JUICE NRJ 32.90  
10 @ \$3.29  
BEV. RECYCLING FEE 3.20  
10@\$.32  
DEPOSIT 1 8.00  
10@\$.80  
Minute Maid drink boxes  
(9)0596004809 MM APPLE JUICE NRJ 29.61  
9 @ \$3.29  
BEV. RECYCLING FEE 2.88  
9@\$.32  
DEPOSIT 1 7.20  
9@\$.80  
Minute Maid drink boxes  
(20)06731101032 OASIS JUICE APPL NRJ 59.80  
20 @ \$2.99  
BEV. RECYCLING FEE 6.40  
20@\$.32  
DEPOSIT 1 16.00  
20@\$.80  
In-Store Offers  
(10)06731101832 OASIS ORANGE JUI NRJ 29.90  
10 @ \$2.99  
BEV. RECYCLING FEE 3.20  
10@\$.32  
DEPOSIT 1 8.00  
10@\$.80  
In-Store Offers  
(10)06731103732 OASIS MANGO JCE NRJ 29.90  
10 @ \$2.99  
BEV. RECYCLING FEE 3.20  
10@\$.32  
DEPOSIT 1 8.00  
10@\$.80  
In-Store Offers  
(10)06731104132 OASIS TROP PASS NRJ 29.90  
10 @ \$2.99  
BEV. RECYCLING FEE 3.20  
10@\$.32  
DEPOSIT 1 8.00  
10@\$.80  
In-Store Offers  
(5)06731105912 FRUITZOO STRAWBE NRJ 14.95  
5 @ \$2.99  
BEV. RECYCLING FEE 1.60  
5@\$.32  
DEPOSIT 1 4.00  
5@\$.80  
In-Store Offers  
(6)06731107432 OASIS BERRY NRJ 17.94  
6 @ \$2.99  
BEV. RECYCLING FEE 1.92  
6@\$.32  
DEPOSIT 1 4.80  
6@\$.80  
In-Store Offers  
(7)067311153213 OASIS CLEM NRJ 20.93  
7 @ \$2.99  
BEV. RECYCLING FEE 2.24  
7@\$.32  
DEPOSIT 1 5.60  
7@\$.80  
In-Store Offers  
(10)067311153235 OASI FRUIT PUNCH NRJ 29.90  
10 @ \$2.99  
BEV. RECYCLING FEE 3.20  
10@\$.32  
DEPOSIT 1 8.00  
10@\$.80  
In-Store Offers

**49-OTHER**  
10154 CONVENIENCE FEE 60 3.00

**SUBTOTAL** 407.37  
B-GST 5% 3.00 @ 5.000% 0.15

**TOTAL** 407.52

MISC TNDR 407.52

REAL. CDN SUPERSTORE  
#1586  
19655 SETON WAY SE  
CALGARY, AB T3M 1T4  
(403) 291-7761

**DEBIT SALE**

MID: 6256891 REF#: 00000004  
Batch #: 119 SEQ: 119001001004  
03/16/22 20:06:45  
APPR CODE: [REDACTED]  
DEBIT/CHEQUING [REDACTED]

**AMOUNT \$407.52**

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

Interac  
AID: A0000002771010  
TVR: 00 80 00 80 00  
Tst: F8 00

MERCHANT 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  
SE17695 - Staff Other Expenses Claim Form

Receipt Description	Superstore 2022Mar22
Member Name	Richard Gotfried
Claimant	Christina Steed
Expense Category	Hosting - Group (Stampede Event) Hosting Purpose - Stampede Event

Hosting = \$320.12

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

\*\*\*\*\*  
TRANSACTION  
RECALLED  
\*\*\*\*\*  
Transaction ID 7002179

Welcome #

**21-GROCERY**

RC SPR WTR MRJ  
(52)06038375938  
BEV. RECYCLING FEE 37.44  
52@ \$0.72  
DEPOSIT 1 124.80  
52@ \$2.40  
\$2.69 1mt 2, \$2.99 ea 5.38  
2 @ \$2.69 ea 149.50  
50 @ \$2.99 ea

**49-OTHER**  
10154 CONVENIENCE FEE 3.00

PC or Real Canadian  
**SUBTOTAL**  
G=GST 5% @ 5.000%

**TOTAL**  
MISC TNRD  
\*\*\*\*\* Your Savings Today \*\*\*\*\*  
Store Coupon Savings (1)  
Total Savings  
PC Optimum  
Points Redeemed  
Digital offers  
Closing Balance

99157870218220220322101513  
You could have earned at least 3,310  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcfinancial.ca

\*\*\*\*\*  
GST # 12223-5922 RT0001  
\*\*\*\*\* DUPLICATE RECEIPT \*\*\*\*\*  
THANK YOU FOR SHOPPING SUPERSTORE  
MANAGER NAME:  
# 531002757457519  
# 03/22 YUDEXI 375 70 2182 10:15  
\*\*\*\*\*  
DUPLICATE RECEIPT \*\*\*\*\*  
\*\*\*\*\*  
US HOW WE DID TODAY! VISIT  
V.STOREOPINION.CA OR CALL  
531-2928. WIN 1 of 2 MONTHLY  
1 MILLION PC OPTIMUM POINTS  
0 IN PC GIFT CARDS. SEE  
V.STOREOPINION.CA FOR FULL  
RULES. STORE: 01578  
# 2 101570 2182 01578  
\*\*\*\*\*

**DEBIT SALE**  
REF#: 00000002  
Batch #: 527 SEQ: 527001001002  
03/22/22 10:13:20  
APPR CODE:   
DEBIT/CHEQUING  
\*\*\*\*\*

**AMOUNT**  
00 - APPROVED - 001

Interac  
AID: A0000002771010  
TVR: 00 80 00 80 00  
TSI: F8 00

THANK YOU!  
CUSTOMER 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  
SE17866 - Staff Other Expenses Claim Form

Receipt Description	Superstore 2022Mar25 - Supplies [REDACTED]
Member Name	Richard Gotfried
Claimant	Christina Steed
Expense Category	Other <span style="float: right;">Hosting = \$118.20</span>

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

**21-GROCERY**

(7)05620082855	FRENCHS MUSTARD	MRJ	26.53
7 @ \$3.79			
(8)05700000299	HEINZ KETCHUP	MRJ	15.38
\$3.97 Int 4, \$4.49 ea			
4 @ \$3.97 ea			17.96
4 @ \$4.49 ea			
(12)06038301284	NN RELISH SWEET	MRJ	23.88
12 @ \$1.99			
(5)06038309333	PC BANANA RING	MRJ	33.95
5 @ \$6.79			

No-Tax Categories

**SUBTOTAL**

G=GST 5% [REDACTED] @ 5.000%

**TOTAL**

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

GLOBAL PAYMENTS MERCHANT # 4988689  
Superstore  
100-15915 Macleod Trail SE  
Calgary AB  
STORE 01578 REG 4  
SLIP # 963100  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
Chequing  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
Interac  
REF # AUTH # ISO/ACI RESP  
372001001005 [REDACTED] 00 001  
AID: A0000002771010  
TSI F800 TUR 0080006000  
DATE 03/25/2022 TIME 10:27:43 AMOUNT \$ [REDACTED]  
VERIFIED BY PIN

**APPROVED**

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

## ME18195 - Members' Other Expenses Claim Form

Receipt Description	Regency Hosting 2022Mar26
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meeting Outreach

Hosting = \$41.50 + GST

#58

Regency Palace  
#335, 328 Centre Street S.E.  
Calgary, AB T2G 4X6  
Phone (403)777-2288 Fax (403)264-5755  
Business # R882942329

Date: Mar 26, 2022 Time: 12:24PM  
Server: LNCH Table : 58  
Bill: 0016

1	D1 SHRIMP DUMPLING	6.95
	D1 高麗宮蝦餃皇(點)	
1	D2 SHRIMP & PORK DUMPLING	6.95
	D2 鮮蝦燒賣皇(點)	
1	D8 STICKY RICE IN LOTUS LEAF	6.95
	D8 糯米雞(點)	
1	D15 STEAM BEEF MEAT BALLS	6.95
	D15 山竹牛肉球(點)	
1	D63 RICE CREPE W/ BEEF	6.50
	D63 爽滑牛肉腸(點)	
Subtotal		34.30
GST		1.72

Total 36.02

Food 34.30

Suggested Tip : 10% (3.60)  
13% (4.68)  
15% (5.40)

Open Time : Mar 26, 2022 11:13AM

Thank you, please come again.  
Please pay tips to your server.  
[www.regencypalacerestaurant.com](http://www.regencypalacerestaurant.com)

REGENCY PALACE  
RESTAURANT & LO  
328 CENTRE ST SE, UNIT  
33  
CALGARY AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2022/03/26  
TIME 5202 12:25:05  
RECEIPT NUMBER  
H85020743-001-001-071-0

PURCHASE  
AMOUNT \$36.02  
TIP \$7.20  
TOTAL

\$43.22

VISA CREDIT  
A0000000031010  
58588C57866E764C  
0000000000-

APPROVED

AUTH# 01-027  
THANK YOU

NO SIGNATURE REQUIRED

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.