

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
011 - Calgary-Fish Creek - MLA Richard Gottfried
For Expenses Processed Apr 1 - Jun 30 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$128.56	\$128.56
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$1,488.89	\$1,488.89
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	\$5,790.00
Travel Accommodations Allowance		\$478.08	\$478.08
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
Other			
Hosting - \$		\$68.35	\$68.35
Event Tickets Disclosable - \$		\$1,639.00	\$1,639.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF		853.0	853.0
Total Constituency Travel (KM) - NF	35,000.0	853.0	853.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		6.0	6.0
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

Date: April 17, 2022

Page 2 of 3

New Transactions for RICHARD S GOTFRIED Continued

Amount \$



April 12	CalgParkAuth 3470554 CALGARY GOVERNMENT SERVICES	3.45
April 12	CalgParkAuth 3470097 CALGARY GOVERNMENT SERVICES	3.50



Total New Transactions for RICHARD S GOTFRIED

MLA Parking Cap = \$6.62 + GST



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
May 17, 2022

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 May 17, 2022

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

Your account is currently two months past due and new charge activity may be suspended. Please pay the full balance immediately to avoid further delinquency charges and possible cancellation of your membership. Thank you.

Credit Limit Summary On May 17, 2022	Total Credit Limit \$	Available Credit Limit \$	Amount \$
New Transactions for RICHARD S GOTFRIED			
April 16	CalgParkAuth 3472912 CALGARY GOVERNMENT SERVICES		6.00

↑ Please detach here ↑

MLA Parking Cap = \$5.71 + GST

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. Go paperless and get your full statements faster: www.amex.ca/paperless. DETAILS ENCLOSED.

Account 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

American Express® Corporate Card
Statement of Account

www.americanexpress.ca

Date: May 17, 2022

Page 2 of 4

New Transactions for RICHARD S GOTFRIED Continued

Amount \$



April 28	CalgParkAuth 3479547 CALGARY GOVERNMENT SERVICES	0.98
April 29	IMPARK00030309U CALGARY Goods or Services	45.15



MLA Parking Cap = \$43.93 + GST



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
[REDACTED]

Date
June 16, 2022

Page 1 of 3

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

Statement includes payments and charges received by June 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 June 16, 2022

Total Credit Limit \$
[REDACTED]

Available Credit Limit \$
[REDACTED]

Listing of Charges and Credits

Amount \$

New Transactions for RICHARD S GOTFRIED

Amount \$

May 19	CalgParkAuth 3492655 CALGARY GOVERNMENT SERVICES	25.00
--------	---	-------

June 2	CalgParkAuth 3501686 CALGARY GOVERNMENT SERVICES	18.00
--------	---	-------

June 6	IMPARK00030006U CALGARY Goods or Services	28.35
--------	--	-------

Please detach here

MLA Parking Cap = \$67.95 + GST

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. Go paperless and get your full statements faster: www.amex.ca/paperless. DETAILS ENCLOSED.

Account 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

American Express® Corporate Card
Statement of Account

www.americanexpress.ca

Date: June 16, 2022

Page 2 of 3

New Transactions for RICHARD S GOTFRIED Continued

Amount \$

June 8	IMPARK00030186U CALGARY Goods or Services	3.15
June 8	CalgParkAuth 3505582 CALGARY GOVERNMENT SERVICES	1.40

Total New Transactions for RICHARD S GOTFRIED

MLA Parking Cap = 4.33 + GST



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
April 17, 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 April 17, 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 April 17, 2022

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

April 13 **Payment Received Thank You**

New Transactions for RICHARD S GOTFRIED

Amount \$

March 18	UBER TRIP TORONTO	4.00
	TAXICABS AND LIMOUSINES	
March 18	UBER TRIP TORONTO	48.90
	TAXICABS AND LIMOUSINES	
March 20	UBER TRIP TORONTO	4.50
	TAXICABS AND LIMOUSINES	
March 20	UBER TRIP TORONTO	46.14
	TAXICABS AND LIMOUSINES	
March 21	UBER TRIP TORONTO	5.00
	TAXICABS AND LIMOUSINES	
March 21	UBER TRIP TORONTO	5.25
	TAXICABS AND LIMOUSINES	
March 21	UBER TRIP TORONTO	58.56
	TAXICABS AND LIMOUSINES	
March 23	UBER TRIP TORONTO	3.15
	TAXICABS AND LIMOUSINES	
March 23	UBER TRIP TORONTO	21.00
	TAXICABS AND LIMOUSINES	

Taxi, Bus = \$187.14 + 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. Go paperless and get your full statements faster: www.amex.ca/paperless. DETAILS ENCLOSED.

Account 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

American Express® Corporate Card
Statement of Account

www.americanexpress.ca

Date: April 17, 2022

Page 2 of 3

New Transactions for RICHARD S GOTFRIED Continued

Amount \$

March 26	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	4.34
March 26	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	28.96
March 26	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	33.36
March 27	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	51.28
March 28	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	51.88
March 30	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	9.75
March 30	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	39.35

Total New Transactions for RICHARD S GOTFRIED

Taxi, Bus = \$208.50 + GST



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
May 17, 2022

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 May 17, 2022

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

Your account is currently two months past due and new charge activity may be suspended. Please pay the full balance immediately to avoid further delinquency charges and possible cancellation of your membership. Thank you.

Credit Limit Summary On May 17, 2022	Total Credit Limit \$	Available Credit Limit \$	Amount \$

New Transactions for RICHARD S GOTFRIED

April 19	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	52.14
April 19	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	63.69
April 22	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	62.00
April 25	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	52.15
April 25	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	52.87
April 26	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	11.99
April 27	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	2.00

† Please detach here †

Taxi, Bus = \$282.70 + GST

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. Go paperless and get your full statements faster: www.amex.ca/paperless. DETAILS ENCLOSED.

Account 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

American Express® Corporate Card
Statement of Account

www.americanexpress.ca

Date: May 17, 2022

Page 2 of 4

New Transactions for RICHARD S GOTFRIED Continued

Amount \$

April 27	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	3.00
April 27	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	8.85
April 27	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	8.87
April 27	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	10.02
April 27	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	11.40
April 27	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	11.77
April 27	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	14.56
April 28	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	51.81
April 28	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	54.29

April 30	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	4.00
April 30	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	34.02
May 1	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	36.28

Taxi, Bus = \$237.02 + GST



New Transactions for RICHARD S GOTFRIED Continued

Amount \$

May 2 UBER TRIP TORONTO 51.10
TAXICABS AND LIMOUSINES

May 3 UBER TRIP TORONTO 4.00
TAXICABS AND LIMOUSINES

May 3 UBER TRIP TORONTO 39.78
TAXICABS AND LIMOUSINES

May 6 UBER TRIP TORONTO 51.46
TAXICABS AND LIMOUSINES

May 6 CALGARY UNITED CABS CALGARY 66.95
Goods or Services

May 8 UBER TRIP TORONTO 51.29
TAXICABS AND LIMOUSINES

May 9 UBER TRIP TORONTO 54.82
TAXICABS AND LIMOUSINES

May 13 UBER TRIP TORONTO 3.00
TAXICABS AND LIMOUSINES

May 13 UBER TRIP TORONTO 5.00
TAXICABS AND LIMOUSINES

May 13 UBER TRIP TORONTO 29.39
TAXICABS AND LIMOUSINES

May 13 UBER TRIP TORONTO 40.88
TAXICABS AND LIMOUSINES

May 13 UBER TRIP TORONTO 46.65
TAXICABS AND LIMOUSINES

May 13 UBER TRIP TORONTO 53.87
TAXICABS AND LIMOUSINES

Total New Transactions for RICHARD S GOTFRIED

Taxi, Bus = \$474.47 + GST



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
June 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 June 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 June 16, 2022

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

New Transactions for RICHARD S GOTFRIED

Amount \$

May 31	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	12.85
May 31	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	18.58
June 1	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	12.53
June 1	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	12.73

Please detach here

Taxi, Bus = \$54.00 + GST

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. Go paperless and get your full statements faster: www.amex.ca/paperless. DETAILS ENCLOSED.

Account Number

Amount Due \$

Amount Paid \$

000110

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

ME18465 - Members' Other Expenses Claim Form

Receipt Description	UBER 2022April22
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Taxi, Bus Travel Taxi, Bus = \$45.06 + GST

Uber

April 2 2022

Here's your receipt for your ride, Richard

We hope you enjoyed your ride this evening

Total **CA\$47.31**

Trip fare CA\$35.62

Subtotal	CA\$35.62
Booking Fee	CA\$4.75
Wait time	CA\$0.64
Temporary Fuel Surcharge	CA\$0.50
Per trip Fee	CA\$0.30
Airport drop off fee / Airport pick up fee	CA\$3.25
GST	CA\$2.25

Payments

 Visa XXXXXXXXXX **CA\$47.31**
4/22/22 6:47 AM

[Visit the trip page](#) for more information including invoices (where available)



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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

MR16791 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16791
Description	APR MTAA 2022
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	March 31, 2022
Date Received	April 1, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
April	2022	1930.00
	Grand Total	1930.00

Office Use Only	
-----------------	--

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

MR16792 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16792
Description	MAY MTAA 2022
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	May 2, 2022
Date Received	May 2, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
May	2022	1930.00
	Grand Total	1930.00

Office Use Only	
-----------------	--

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

MR16793 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16793
Description	JUN MTAA 2022
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	June 4, 2022
Date Received	June 5, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
June	2022	1930.00
	Grand Total	1930.00

Office Use Only	
-----------------	--

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.

American Express® Corporate Card
Statement of Account

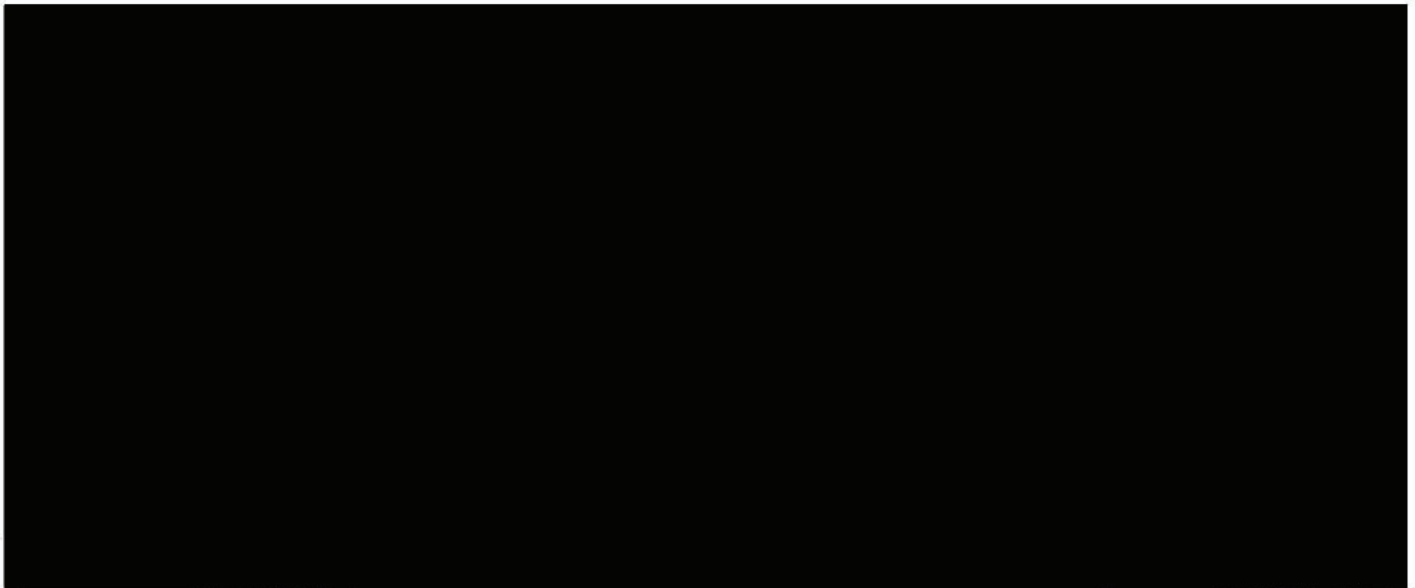
www.americanexpress.ca

Date: April 17, 2022

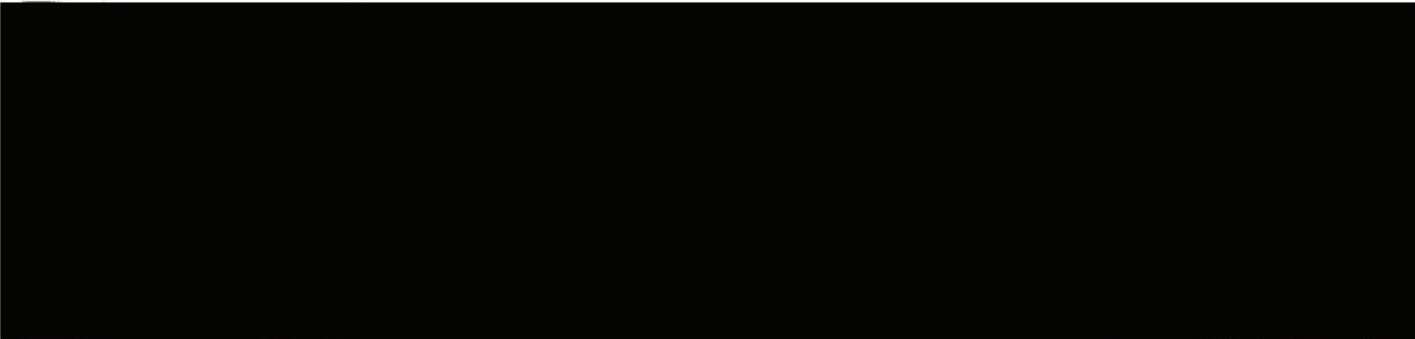
Page 2 of 3

New Transactions for RICHARD S GOTFRIED Continued

Amount \$



April 8	YYCKK PMS Hotel Services	Kananaskis Village	501.98
---------	-----------------------------	--------------------	--------



Total New Transactions for RICHARD S GOTFRIED

Travel Accommodation Allowance = \$478.08 + GST



Legislative Assembly of Alberta

SE18686 - Staff Other Expenses Claim Form

Receipt Description	Tim Horton's MLA Cafe 2022May16	
Member Name	Richard Gotfried	
Claimant	Christina Steed	
Expense Category	Hosting - Group (MLA Cafe) Hosting Purpose - MLA Cafe	Hosting = \$11.99

Tim Hortons #1862
12100 Macleod Trail SE
Calgary, Alberta T2J 7G9
403-278-7322
GST# 894677749 RT0001

Take-out

378

Order #
034378

1 Dozen Donuts
Visit Earned 11.99

Subtotal 11.99
Total 11.99
Debit Auth # [REDACTED] 11.99

Monday May 16, 2022 17:47:45
Shift # 1 Reg. # 3 Trans # 1134378

Tim Hortons Store 1862
400 12100 Macleod Trail SE
Calgary, Alberta
T2J 7G9
403-278-7322

GST# 894677749 RT0001
May 16 2022 05:47 PM Trans# 1134378

TRANSACTION RECORD

Card Number : [REDACTED]
Card Type : [REDACTED]
Card Entry : DEBIT
Account Type : TAP CHIP
Trans Type : PURCHASE
Amount : \$ 11.99

Auth # : [REDACTED]
Sequence # : 000042
Reference # : 0000042
Trace # : 00382567
Term ID : 293
Date : 22/05/16
Time : 17:47:36

APPROVED

Application Label: Interac
AID: A0000002771010
TUR: 8030000000
FSI: 2000

Enjoy any French Vanilla, Hot Chocolate, or Iced Coffee
for \$1*
Visit TellTins.ca and let us know how we did.
Survey Code: 7571-5780-3146-8150-20244

Upon survey completion
Enter validation code here: [REDACTED]
And return this receipt to a participating Tim Hortons in
Canada to receive offer
*Plus tax. See website for full Terms and Conditions

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

ME19128 - Members' Other Expenses Claim Form

Receipt Description	Red's Diner 2022-05-17 Stakeholder
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Industry Meeting

Hosting = \$56.36 + GST

RED'S DINER IN RAMSAY



1101 8TH ST SE
T2G 2Z6, CALGARY
587.353.1188
811802909RT0001

33 05/17/2022 07:31 AM
#2 153668997
Nikki C.

#	Item	Price	
	Seat 1		
1	Traditional Benny	20.29	
	* + UP Tomato	1.50	
1	Brewed Coffee	3.75	
	Subtotal	25.54	
	Seat 2		
1	Red's Original	17.29	
1	Brewed Coffee	3.75	
	Subtotal	21.04	
	Subtotal	46.58	
	Tax	2.33	
	Total	\$ 48.91	
	Net	Tax	Gross
5.00%:	46.58	2.33	48.91
Tax total:	46.58	2.33	48.91

THANKS FOR VISITING RED'S DINER!

Instagram
@RedsDinerRamsay

Google

facebook

Red's Diner Ramsay



Thank you ☺

RED'S IN RAMSAY
1101, 8TH STREET SE
CALGARY, AB T2G2Z6
4036810733

SALE

Server #: 006708
MID: 5804647
TID: 003 REF#: 00000005
Batch #: 030
05/17/22 08:05:46
APPR CODE:
VISA Proximity

AMOUNT \$48.91
TIP \$9.78
TOTAL \$58.69

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 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
PLEASE COME AGAIN

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


ME18652 - Members' Other Expenses Claim Form

Receipt Description	U of C Distinguished Leader Event		
Member Name	Richard Gottfried		
Claimant	Richard Gottfried		
Expense Category	Other	Event Tickets Disclosable = \$295.00	

From: [Haskayne School of Business](#)
To: [Christina Steed](#)
Subject: Honour Andrea Robertson and Wayne Chiu | 2022 Distinguished Business Leader Awards
Date: Wednesday, May 11, 2022 10:31:05 AM

Message not displaying properly? Try the [web version](#).





You are invited to celebrate the 2022 **Distinguished Business Leader Award** recipients: **Andrea Robertson, president and CEO of STARS** and **Wayne Chiu, founder and CEO of the Trico Group**.

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

ME18652 - Members' Other Expenses Claim Form

Receipt Description	U of C Distinguished Leader Event
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Other



You can recognize their outstanding commitment to community by attending the Distinguished Business Leader Award gala on June 23. Learn how leading with values has influenced their leadership journeys.

[Purchase your table or ticket today](#)

Don't delay. Ensure you reserve your spot to honour these outstanding ethical leaders and community builders.

Join us to celebrate the 30th anniversary of the Distinguished Business Leader Award as Robertson and Chiu join the **illustrious group of individuals** who have received this prestigious award.

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

ME18652 - Members' Other Expenses Claim Form

Receipt Description	U of C Distinguished Leader Event
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Other

Thursday, June 23, 2022

5:15 p.m. Reception

6:10 – 8:30 p.m. Dinner & Program

Hyatt Regency Calgary, Imperial Ballroom

700 Centre Street SE ([map](#))

Tickets \$395 with a \$100 tax receipt

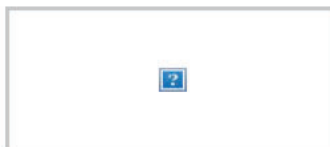
We look forward to you joining us in celebration of ethical leadership and our recipients' commitment to community.

The Haskayne School of Business and Calgary Chamber believe that ethical leadership is essential to the enduring success of our city and business community. That's why we partner to present the Distinguished Business Leader Award. Since 2019 we have been joined by Calgary Foundation as our gala partner.

Sincerely,

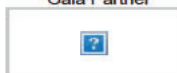


Dr. Jim Dewald
Dean, Haskayne School of Business

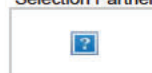


Deborah Yedlin
President and CEO, Calgary Chamber
Chancellor, University of Calgary

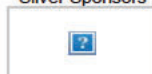
Gala Partner



Selection Partner



Silver Sponsors



Video Sponsor

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

ME18652 - Members' Other Expenses Claim Form

Receipt Description	U of C Distinguished Leader Event
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Other



For more information call 403.220.6118 or email
community@haskayne.ucalgary.ca.

Since 2008, proceeds from ticket sales and **sponsorships** for the gala dinner have been directed towards the endowment of a **scholarship** that is awarded annually to a Haskayne undergraduate student who reflects the award recipients' commitment to ethical leadership. A portion of the proceeds also supports new entrepreneurs with the Emerging Entrepreneur scholarship offered through the Calgary Chamber.

haskayne.ucalgary.ca

This message was sent to christina.steed@assembly.ab.ca because you are listed as subscribed to receive email communications from Haskayne School of Business at the University of Calgary.

Don't want to receive this email? No problem. To unsubscribe from future messages like this, [click here](#).

University of Calgary
2500 University Drive NW
Calgary, AB T2N 1N4
CANADA

© University of Calgary 2022
[Privacy Policy](#)



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

ME18652 - Members' Other Expenses Claim Form

Receipt Description	U of C Distinguished Leader Event
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Other

From: [Haskayne Community Engagement](#)
To: [Calgary-Fish Creek](#)
Subject: 2022 DBLA Registration Confirmation
Date: Friday, May 13, 2022 2:48:19 PM



Dear Richard Gotfried,

Thank you for registering for the 2022 Distinguished Business Leader Award gala.

Date: Thursday, June 23, 2022

Time: 5:15pm reception; 6:15pm Dinner

Location: Hyatt Regency Calgary, 700 Centre Street SE

The following information was recorded for your registration:

Payment Details:

Date: 2022-05-13

Amount: \$395.00

Card Type: Visa

Name on Card: [REDACTED]

Reference Number [REDACTED]

Thank you again for registering. We look forward to seeing you at the event.

2022 DBLA Planning Team

[REDACTED]
[REDACTED]

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



Legislative Assembly of Alberta

ME18652 - Members' Other Expenses Claim Form

Receipt Description	U of C Distinguished Leader Event
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Other

ucalgary.ca

This email was sent to you because you registered to attend an event hosted by the University of Calgary.



Haskayne School of Business
University of Calgary
2500 University Drive NW
Calgary, AB T2N 1N4
CANADA

© University of Calgary 2021
Privacy Policy


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

ME18808 - Members' Other Expenses Claim Form

Receipt Description	Cattlefeeders Dinner 2022
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Other Event Tickets Disclosable = \$120.00 + GST



HOMEWHO WE AREWHAT WE DOALBERTA LIVESTOCK POWER SERVICESOUR INDUSTRYNEWSCOVID-19EVENTSMEMBERSHIPCONTACT



Alberta Cattle Feeders' Association
6-11010 46 St SE
Calgary, AB T2C 1G4

phone: (403) 250-2509
fax: (403) 209-3255
info@cattlefeeders.ca
[Print](#)

Receipt

Thank you very much for paying your invoice.

INVOICE #3637 - 2022 ALBERTA BEEF INDUSTRY CONFERENCE ~ DELEGATE REGISTRATION

Richard Gotfried	Invoice Date: Apr 28, 2022 Due Date: Apr 28, 2022
Wednesday Night Dinner Ticket ~ Taste of Alberta & Live Auction Richard Gotfried	\$120.00
Sub Total:	\$120.00
GST R106692858:	\$6.00
Total:	\$126.00
Balance:	\$0.00

Payment Information

Method of Payment: Visa

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



Legislative Assembly of Alberta

ME18949 - Members' Other Expenses Claim Form

Receipt Description	TIAA Conference 2022June
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Other Event Tickets Disclosable = \$199.00 + GST

Event Details

The Alberta Tourism Advocacy Summit is the industry's premier event to learn about current government priorities, to gain political insights from industry and media observers, and, for you to share your industry points-of-view with elected and nonelected representatives. With an election on the political horizon, TIAA encourages all industry champions to attend to show those in government and opposition the breadth and experience of the industry.

Tuesday, May 31

10:00 am Blessing & Land Recognition
• Chief Billy Morin, Enoch Cree Nation

Welcome & Opening Remarks
• Darren Reeder – Board Advisor, Tourism Industry Association of Alberta
• Traci Bednard – CEO, Explore Edmonton

10:45 am Industry Leader Panel
• Maureen Riley – Vice President International, Destination Canada
• Beth Potter – President and CEO, Tourism Industry Association of Canada
• David Goldstein – CEO, Travel Alberta
• Moderated by Traci Bednard – CEO, Explore Edmonton

12:00 pm Lunch

12:40 pm Federal Perspective
• Hon. Randy Boissonnault – Minister of Tourism and Associate Minister of Finance, Government of Canada
• Hon. Karen Sorensen – Senator and Co-Chair, Parliamentary Tourism Caucus
• Moderated by Andy Gibbons – Vice President, Government Relations & Regulatory Affairs, WestJet

1:30 pm Provincial Political Panel
• Janet Brown – Janet Brown Opinion Research
• Graham Thomson – Freelance Political Writer
• Catherine Griwkowsky – Alberta Today and Moderator

2:45 pm Break

3:00 pm Government of Alberta Leadership Panel
• Kate White – Deputy Minister, Alberta Jobs, Economy & Innovation
• Shane Schreiber – Assistant Deputy Minister, Alberta Environment & Parks
• Michele Evans – Assistant Deputy Minister, Alberta Labour & Immigration

4:30 pm Coffee & Networking Break

5:00 pm Official Opposition Reception

5:45 pm Remarks – Rachel Notley, Leader, New Democrat Party

6:00 pm Fireside Chat
• Rachel Notley – Leader, New Democrat Party

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

ME18949 - Members' Other Expenses Claim Form

Receipt Description	TIAA Conference 2022June
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Other

• Tom Vernon – Global Reporter and Moderator

7:00 pm Dine Around

9:00 pm Hospitality Suite hosted by Campio Brewing, 10257 105 St NW

Wednesday, June 1

7:30 am Breakfast

8:15 am Fireside Chat

- Hon. Jason Kenney – Premier of Alberta (invited)
- Hon. Doug Schweitzer – Minister of Jobs, Economy and Innovation
- Alisha Reynolds – Board Chair, Tourism Industry Association of Alberta

9:30 am End

Disclaimer: TIAA has undertaken its best commercial efforts to ensure the attendance of all those named in this agenda. However, we cannot guarantee that identified speakers on the agenda might not change at the last minute given the current political landscape.

Cancellation policy: You may cancel your tickets until May 23 and a full refund will be issued. Refunds will not be issued if tickets are purchased after May 2.

Book your hotel room [here](#) or call 1-888-236-2427 and reference "Tourism Advocacy Day" for a preferred rate. A limited number of rooms is available until May 25.

Download program (PDF) [here](#)

Presenting Partner: WestJet

Supporting Partner: Explore Edmonton

Industry Champions: Tourism Jasper, Tourism Lethbridge, Banff & Lake Louise Tourism, Alberta Professional Outfitters Society, Alberta Hotel & Lodging Association

Tourism Boosters: JW Marriott Edmonton Ice District, Encore, Campio Brewing Co.

Purchase Details

Ticket(s) For:

Event: Alberta Tourism Advocacy Summit, Attendees: Richard Gotfried

Total:

CA\$208.95

Purchaser

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

ME18949 - Members' Other Expenses Claim Form

Receipt Description	TIAA Conference 2022June
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Other

Name on Credit Card:

Richard Gotfried

Email Address:

[REDACTED]

Payment Type:

ending with [REDACTED]

Billing Information

Full Name:

Richard Gotfried

Country:

Canada

Address 1:

[REDACTED]

Address 2:

City:

Calgary

Province/State:

Alberta

Postal Code:

[REDACTED]

Transaction Details

Transaction Status:

Transaction ID:

[REDACTED]

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



Legislative Assembly of Alberta

ME18949 - Members' Other Expenses Claim Form

Receipt Description	TIAA Conference 2022June
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Other

Transaction Date:

27 May 2022

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

ME18949 - Members' Other Expenses Claim Form

Receipt Description	TIAA Conference 2022June
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Other

From: [Richard Gotfried](#)
To: [Calgary-Fish Creek](#)
Subject: TIAA Purchase Receipt
Date: Sunday, May 29, 2022 10:51:47 AM

Richard Gotfried
Personal Email

Begin forwarded message:

From: "Tourism Industry Association of Alberta (TIAA)" <no-reply@bambora.com>
Date: May 27, 2022 at 3:05:12 PM MDT
To: [REDACTED]
Subject: Purchase Receipt

INTERNET PURCHASE RECEIPT

Order Date: 2022-05-27 3:04:57 PM
Order Number: [REDACTED]
Bank Auth Number: [REDACTED]
Order Total: 208.95 CAD

Name on Card: Richard Gotfried
Card Type: [REDACTED]
Email Address: [REDACTED]

BILL TO:
Name: Richard Gotfried
Address Line 1: [REDACTED]
Address Line 2: [REDACTED]
City: Calgary
State/Province: AB
Zip/Postal Code: [REDACTED]
Country: CA
Phone Number: [REDACTED]

SHIP TO:
Name: [REDACTED]
Address Line 1: [REDACTED]
Address Line 2: [REDACTED]
City: [REDACTED]
State/Province: [REDACTED]
Zip/Postal Code: [REDACTED]
Country: [REDACTED]
Phone Number: [REDACTED]
Shipping Method: [REDACTED]

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



Legislative Assembly of Alberta

ME18949 - Members' Other Expenses Claim Form

Receipt Description	TIAA Conference 2022June
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Other

MERCHANT INFO:

Online Address: <https://www.tiaalberta.ca>
Merchant Name: Tourism Industry Association of Alberta (TIAA)
Address: PO Box 20144 Calgary Place
City: Calgary
Province: AB
Postal Code: T2P 4J2
Country: CA
Phone Number: 4034312549

PRODUCT INFO:

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

VF09949 - Vendor Payment Submission Form

Receipt Description	
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Other Event Tickets Disclosable = \$425.00 + GST

From: [Economic Developers Alberta \(EDA\)](#)
To: [Calgary-Fish Creek](#)
Subject: Economic Developers Alberta (EDA) - Invoice #11985
Date: Wednesday, February 2, 2022 1:54:56 PM



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

INVOICE

Economic Developers Alberta (EDA)
Invoice #11985
Event registration

Issued: February 02, 2022

Status: Unpaid

Bill to:

Calgary-Fish Creek
Richard Gotfried
Bay 7, 1215 Lake Sylvan Drive SE
Calgary, AB
T2J 3Z5

Item	Amount
Registration for "EDA 2022 Leaders' Summit & Conference" (April 06, 2022 1:00 PM - April 08, 2022 12:00 PM, Pomeroy Mountain Lodge, 1 Centennial Drive, Kananaskis Village, AB T0L 2H0), Speaker, Moderator, Board (Member)	\$425.00
	GST \$21.25

Total: \$446.25

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.



Legislative Assembly of Alberta

VF09949 - Vendor Payment Submission Form

Receipt Description	
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Other

Balance Due: \$446.25

EDA GST # 86146 0715 RT001

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.



Legislative Assembly of Alberta

VF10381 - Vendor Payment Submission Form

Receipt Description	
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Other Event Tickets Disclosable = \$100.00 + GST

From: [Economic Developers Alberta \(EDA\)](#)
To: [Calgary-Fish Creek](#)
Subject: Economic Developers Alberta (EDA) - Invoice #12275
Date: Tuesday, April 5, 2022 4:28:19 PM



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

INVOICE

Economic Developers Alberta (EDA)
Invoice #12275
Event registration

Issued: April 05, 2022

Status: Unpaid

Bill to:

Legislative Assembly of Alberta
Christina Steed
Calgary, AB

Item	Amount
Registration for "EDA 2022 Leaders' Summit & Conference" (April 06, 2022 12:30 PM - April 08, 2022 12:00 PM, Pomeroy Mountain Lodge, 1 Centennial Drive, Kananaskis Village, AB T0L 2H0), Virtual Registration (Member)	\$100.00
	GST \$5.00

Total: \$105.00

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.



Legislative Assembly of Alberta

VF10381 - Vendor Payment Submission Form

Receipt Description	
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Other

Balance Due: \$105.00

EDA GST # 86146 0715 RT001

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.



Legislative Assembly of Alberta

VF10581 - Vendor Payment Submission Form

Receipt Description	
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Other Event Tickets Disclosable = \$500.00



INVOICE

To: Mr. Richard Gotfried
MLA, Calgary – Fish Creek
#7 1215 Lake Sylvan Drive SE

Attention: Mr. Richard Gotfried

Date: May 19, 2022

Re: 2022 President's Dinner and Farewell Gala Sponsorship

Total Amount: Two Tickets - \$500

Your investment and proceeds from the President's Dinner will be used to support two very worthy initiatives:

- President's Circle Scholarships - to foster academic excellence and encourage student success. These awards, based on scholastic achievement in high school, celebrate academic merit for entering students.
- Humanities 101 Program - the continuation of social justice initiatives at St. Mary's University. For its contribution to the community and improving the lives of Calgarians, the *Humanities 101 Program* has received the Calgary Learns Life of Learning Award and Award of Excellence from the Developmental Disabilities Resource Centre of Calgary (DDRC).

Your generosity will enhance the student experience at St. Mary's University and allow students an opportunity to achieve and thrive.

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

Mail to: Advancement Office
St. Mary's University
14500 Bannister Road SE
Calgary AB T2X 1Z4

Thank you for your support

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.