

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2022-23  
011 - Calgary-Fish Creek - MLA Richard Gottfried  
For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$165.31	\$547.32
Other Travel - Parking - \$			\$25.00
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$575.22	\$2,157.58
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,125.78	\$2,214.03
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance		\$249.08	\$1,855.12
Travel Accommodations Allowance (days; 10 max) - NF	10 0	1.0	9 0
<b>Other</b>			
Hosting - \$		\$2,879.10	\$10,237.74
Event Tickets Disclosable - \$		\$1,264.00	\$4,613.68
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	8,230 0	21,870 0
Constituency Travel Staff (KM) - NF		423 0	1,977 0
Total Constituency Travel (KM) - NF	35,000.0	8,653 0	23,847 0
Special Trips (5 trips per year) - NF	5 0		1 0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		2 5	9 5
Use of a Private Automobile (52 trips per year) - NF	52 0	9 5	12 0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5 0		

\$ - Reported on CAD dollar amount of actual expense

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

Budget reported is the maximum annual amount that may be claimed

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

**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

[www.americanexpress.ca](http://www.americanexpress.ca)

Date: December 16, 2022

Page 2 of 3

## Amount \$

December 14

**IMPARK00020383U**  
Goods or Services

EDMONTON

8.00

MLA Parking Cap = \$7.62 + GST



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PO Box 7000 Station B  
Willowdale (Ontario) M2K 2R6

Prepared For  
RICHARD S GOTFRIED  
LEGIS ASSEMBLY OF AB

Account Number  
XXXX-XXXX-XXXX-XXXX

Date  
January 16, 2023

Page 1 of 2

Statement includes payments and charges received by January 16, 2023

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

**New Transactions for RICHARD S GOTFRIED**

Amount \$

December 19	CalgParkAuth 3622882 CALGARY GOVERNMENT SERVICES	5.50
December 20	CalgParkAuth 3623395 CALGARY GOVERNMENT SERVICES	3.37
December 31	PARK INDIGO - NO CCA CALGARY Goods or Services	25.20

MLA Parking Cap = \$32.45 + GST

Please detach here

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

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

Account Number  
[REDACTED]

Date  
**February 16, 2023**

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Statement includes payments and charges received by February 16, 2023

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, 2023**

**Total Credit Limit \$**

**Available Credit Limit \$**

Listing of Charges and Credits

Amount \$

**New Transactions for RICHARD S GOTFRIED**

Amount \$

February 3	IMPARK00030186U Goods or Services	CALGARY	4.20
February 4	IMPARK00030186U Goods or Services	CALGARY	4.20
February 7	IMPARK00020383U Goods or Services	EDMONTON	8.00
February 10	IMPARK00030186U Goods or Services	CALGARY	4.20
February 15	CalgParkAuth 3652350 GOVERNMENT SERVICES	CALGARY	25.00

**Total New Transactions for RICHARD S GOTFRIED**

**MLA Parking Cap = \$43.43 + GST**

Please detach here

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Account Number

Amount Due \$

Amount Paid \$

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

Account Number

Date  
**March 18, 2023**

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 March 18, 2023

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 March 18, 2023**

**Total Credit Limit \$**

**Available Credit Limit \$**

Listing of Charges and Credits

Amount \$

March 18 Received Thank You

**New Transactions for RICHARD S GOTFRIED**

Amount \$

February 18	IMPARK00030186U	CALGARY	4.20
	Goods or Services		
February 21	PARK INDIGO - NO CCA	CALGARY	25.20
	Goods or Services		

March 2	IMPARK00030309U	CALGARY	31.50
	Goods or Services		
March 3	IMPARK00030321U	CALGARY	15.75
	Goods or Services		

MLA Parking Cap = \$73.00 + GST

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Account Number

Amount Due \$

Amount Paid \$

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

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# Legislative Assembly of Alberta

## ME24985 - Members' Other Expenses Claim Form

Receipt Description	Parking MRU 2023Feb22
Member Name	Richard Gottfried
Claimant	Richard Gottfried
Expense Category	Other

MLA Parking Cap = \$4.29 + GST

**RECEIPT**  
**HPARK - 403-828-7337**

License Plate Number  
[REDACTED]

Expiration Date/Time  
**03:27 PM**  
**FEB 22, 2023**

Purchase Date/Time: 02:27pm Feb 22, 2023  
Total Due: \$4.50  
Total Paid: \$4.50  
Ticket #: 00040369  
S/N #: 520015160460  
Setting: Bow River Interior  
Mach Name: Bow River I - Rx

Rate: 1 HOUR  
Pmt Type: CC (Swipe)

\*\*\*\*[REDACTED], Visa  
Auth #: [REDACTED]

Space For Lease  
403-852-4448

ING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

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  
ME24883 - Members' Other Expenses Claim Form

Receipt Description	Parking 2023Mar10 MRU
Member Name	Richard Gottfried
Claimant	Richard Gottfried
Expense Category	Member Travel

MLA Parking Cap = \$4.52 + GST

Mount Royal University

Terminal: LOT 6A

Plate:

Valid through:

FRIDAY 10 MAR 23

11:43 AM

AMOUNT PAID: \$4.75

ENTRY TIME: 3/10/2023 10:43 AM

RECEIPT #: 51630

Trn: c5799ece2d780fa8

Auth:

PLACE ON DASH FACE UP

Terminal:

LOT 6A

Plate:

Valid to:

10Mar23

11:43 AM

Paid:

\$4.75

Arrival:

3/10/2023

10:43 AM

#51630

RECEIPT

00598050

00598050

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

Account Number  
XXXX-XXXX-XXXX-XXXX

Date  
December 16, 2022

Page 1 of 3

Statement includes payments and charges received by December 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.

Listing of Charges and Credits

Amount \$

**New Transactions for RICHARD S GOTFRIED**

Amount \$

December 2	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	10.03
December 2	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	63.00
December 2	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	66.89

Taxi, Bus = \$133.26 + GST

Please detach here

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paperless and get your full statements faster: [www.amex.ca/paperless](http://www.amex.ca/paperless).  
DETAILS ENCLOSED.

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Date: December 16, 2022

Page 2 of 3

**New Transactions for RICHARD S GOTFRIED Continued**

Amount \$

December 4	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	10.72
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December 4	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	53.62
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December 9	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	8.02
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December 9	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	53.52
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December 9	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	55.32
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December 10	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	10.02
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December 10	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	50.39
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December 10	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	65.96
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December 16	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	49.38
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December 16	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	58.48
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Taxi, Bus = \$395.66 + GST



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Account Number

Date  
**March 18, 2023**

Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
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**Credit Limit Summary**  
**On March 18, 2023**

**Total Credit Limit \$**

**Available Credit Limit \$**

Listing of Charges and Credits

Amount \$

March 18, 2023 Received Thank You

**New Transactions for RICHARD S GOTFRIED**

Amount \$

February 28	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	12.36
February 28	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	12.96

March 15	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	2.00
March 15	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	3.00
March 15	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	9.12

Taxi, Bus = \$37.56 + GST

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Account Number

Amount Due \$

Amount Paid \$

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

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Date: March 18, 2023

Page 2 of 3

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**New Transactions for RICHARD S GOTFRIED Continued**

Amount \$

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March 15	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	9.18
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**Total New Transactions for RICHARD S GOTFRIED**

Taxi, Bus = \$8.74 + GST



# Legislative Assembly of Alberta

## MP18074 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18074
Description	December 2022 - Per-Diems
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	February 3, 2023
Date Received	February 6, 2023
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
31574	Dec 1, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31575	Dec 2, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
31576	Dec 9, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
31577	Dec 11, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31578	Dec 12, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31579	Dec 13, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
31580	Dec 14, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31581	Dec 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							248.42	12.43	260.85

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

## MP24301 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24301
Description	January 2023 - Per-Diems
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	February 11, 2023
Date Received	February 13, 2023
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
31609	Jan 9, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
31610	Jan 10, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							50.62	2.53	53.15

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

## MP24302 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24302
Description	February 2023 - Per-Diems
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	March 1, 2023
Date Received	March 2, 2023
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
31938	Feb 6, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
31939	Feb 7, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
31940	Feb 22, 2023	60 km from Perm. Res.	Canmore		X		11.05	0.55	11.60
31941	Feb 24, 2023	60 km from Perm. Res.	Canmore			X	19.76	0.99	20.75
31942	Feb 27, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
31943	Feb 28, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							143.00	7.15	150.15

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

## MP24303 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24303
Description	March 2023 - Per-Diems
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	April 1, 2023
Date Received	April 2, 2023
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
33054	Mar 1, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33055	Mar 2, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33056	Mar 5, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
33057	Mar 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33058	Mar 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33059	Mar 8, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33060	Mar 9, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33061	Mar 12, 2023	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
33062	Mar 13, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33063	Mar 14, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33064	Mar 15, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33065	Mar 16, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33066	Mar 19, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
33067	Mar 20, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33068	Mar 21, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33069	Mar 22, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33070	Mar 23, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
33071	Mar 26, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
33072	Mar 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33073	Mar 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33074	Mar 29, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33075	Mar 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							683.74	34.21	717.95

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

## MR23427 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23427
Description	JAN MTAA 2023
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	January 6, 2023
Date Received	January 8, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
January	2023	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

## MR23428 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23428
Description	FEB MTAA 2023
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	February 2, 2023
Date Received	February 3, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
February	2023	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

## MR23429 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23429
Description	MAR MTAA 2023
Claimant	Richard Gotfried
Employee Number	
Constituency	Calgary-Fish Creek 11 (Richard Gotfried)
Date Submitted	March 1, 2023
Date Received	March 2, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
March	2023	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

## ME24959 - Members' Other Expenses Claim Form

Receipt Description	Malcolm Hotel 2023Feb22		
Member Name	Richard Gotfried		
Claimant	Richard Gotfried		
Expense Category	Other	Travel Accommodation Allowance = \$249.08 + GST	

### *The Malcolm Hotel*

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

Page 1 of 1

Richard Gotfried

Room	CheckIn	CheckOut	Balance
323	02/22/2023	02/23/2023	0.00
Maste		UC Caucus Retreat	

Date	Room	Description	Charges	Credits	Balance
02/22/2023	323	Deposit Transfer - C	0.00	261.06	-261.06
02/22/2023	323	Room Taxable	224.25	0.00	-36.81
02/22/2023	323	Resort Fee - 3.8%	8.52	0.00	-28.29
02/22/2023	323	DMF Fee - 3%	6.73	0.00	-21.56
02/22/2023	323	Alberta Tourism Levy - 4%	9.58	0.00	-11.98
02/22/2023	323	GST - 5%	11.64	0.00	-0.34
02/22/2023	323	GST On DMF Fee - 0.15%	0.34	0.00	0.00
		<b>Balance Due</b>			<b>0.00</b>
		<b>Summary and Taxes</b>			
		Taxable Sales	224.25		
		Resort Fee - 3.8%	8.52		
		DMF Fee - 3%	6.73		
		Alberta Tourism Levy - 4%	9.58		
		GST - 5%	11.64		
		GST On DMF Fee - 0.15%	0.34		

DP  
02/23/2023 12:30 PM

*Thank you for staying with us!*

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

## SE23747 - Staff Other Expenses Claim Form

Receipt Description	Superstore 2022Dec17
Member Name	Richard Gotfried
Claimant	Christina Steed
Expense Category	Hosting - Group (Constituents) Hosting Purpose - Open House and constit meetings

Hosting = \$30.99

# REAL CANADIAN SUPERSTORE

BCSS 1578 #100 15915 MACLEOD TR SE  
403-254-3637  
Big on Fresh, Low on Price  
Welcome #

21-GROCERY

05500020258

STARBUCKS KCUP

MRJ 30.99

SUBTOTAL

30.99

TOTAL

30.99

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

GLOBAL PAYMENTS MERCHANT # 4988689  
Superstore  
100-15915 Macleod Trail SE  
Calgary AB  
STORE 01578 REG 6  
SLIP # 282000  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
DEFAULT  
CARD # \*\*\*\*\*  
Interac  
REF # AUTH # ISO/ACI RESP  
837001001009 00 001  
AID: A0000002771010  
TSI 2800 TUR 0080008000  
DATE TIME AMOUNT  
12/17/2022 08:40:21 \$ 30.99 CAD  
APPROVED

99157806282020221217054022  
You could have earned at least 300  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcfinaical.ca

\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING SUPERSTORE  
MANAGER NAME: KIM BARRE  
2022/12/17 SHITAL 216 06 2820 08:40  
\*\*\*\*\*  
TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPINION.CA OR CALL  
1-800-531-2928. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN PC GIFT CARDS. SEE  
WWW.STOREOPINION.CA FOR FULL  
CONTEST RULES. STORE: 01578  
CODE: 121722 084006 2820 01578  
\*\*\*\*\*

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  
SE23747 - Staff Other Expenses Claim Form

Receipt Description	Costco 2022Dec	
Member Name	Richard Gotfried	
Claimant	Christina Steed	
Expense Category	Hosting - Group (Open House) Hosting Purpose - Open House	Hosting = \$147.06 + GST

**COSTCO**  
**WHOLESALE**

S Calgary #251  
99 Heritage Gate SE  
Calgary, AB T2H 3A7

L3 Member [REDACTED]  
\*\*\*\*\*Bottom of basket\*\*\*\*\*  
85 DIET COKE 14.69 G  
ENVIRO FEE C 0.32 G  
DEPOSIT CL 3.20  
\*\*\*\*\*BOB Count 1 \*\*\*\*\*  
18600 MANDARINS 10.99  
380420 CRACKER CUT 16.99  
1717519 TPD/380420 3.50-  
15099 PINEAPPLE 4.99  
1716692 TPD/15099 1.00-  
60357 MIXED PEPPER 9.99  
402262 TOMATO MEDLY 8.99  
197353 WELSH CHEDDR 10.99  
1717521 TPD/197353 2.50-  
45341 SNAP PEAS 8.99  
129688 BRIE CHEESE 10.99  
1710656 TPD/129688 2.50-  
57554 BLUEBERRIES 3.99  
57554 BLUEBERRIES 3.99  
35521 MINI MELON 7.49  
475610 RWG SWEET PT 11.49  
1716456 TPD/475610 2.50-  
67237 CANTALOUPE 5.99  
3595444 BLK KASSEL 16.99  
47825 GREEN GRAPES 11.99  
30669 BANANAS 1.99

**VOID**

67237 CANTALOUPE 5.99-  
SUBTOTAL 147.06  
TAX 0.75  
\*\*\*\*\* TOTAL \*\*\*\*\*

XXXXXXXXXXXX [REDACTED]  
COST. INTERAC CHEQUING

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  
SE23747 - Staff Other Expenses Claim Form

Receipt Description	Tim Hortons 2022Dec17
Member Name	Richard Gotfried
Claimant	Christina Steed
Expense Category	Hosting - Group (Open House 2022Dec17) Hosting Purpose - Open House 2022Dec17

Hosting = \$38.98 + GST

Tim Hortons #533  
30-15425 Bannister Rd S E  
Calgary, Alberta  
GST # 846612117

---

Take-out

**152**

---

Order #  
**028152**

2 Take 12 Original Blend Coffee 38.98  
Subtotal 38.98  
GST 1.95  
Total 40.93  
Debit Auth # [REDACTED] 40.93

Saturday December 17, 2022 08:45:06  
Shift # 2 Reg. # 2 Trans # 1938152

---

Tim Hortons Store #533  
30-15425 Bannister RD SE  
Calgary, AB  
T2X 3E9  
403-256-3451

Dec 17 2022 GST # 846612117 08:45 am Trans# 1938152

TRANSACTION RECORD

Card Number : \*\*\*\*\*[REDACTED]  
Card Type : DEBIT  
Card Entry : TAP CHIP  
Account Type : CHEQUING  
Trans Type : PURCHASE  
Amount : \$ 40.93

Auth # : [REDACTED]  
Sequence # : 000028  
Reference # : 00000028  
Trace # : 00403325  
Term ID : 202  
Date : 22/12/17  
Time : 08:44:44

APPROVED

Application Label: Interac  
AID: A0000002771010  
TUR: 8000008000  
TSI: 2000

Enjoy any French Vanilla, Hot Chocolate, or Iced Coffee for \$1\*

Visit TellTims.ca and let us know how we did.  
Survey Code: 8350-2520-2047-5161-20305

Upon survey completion  
Enter validation code here:  
And return this receipt to [REDACTED]

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  
ME24314 - Members' Other Expenses Claim Form

Receipt Description	Constituent Meeting 2022Dec23	
Member Name	Richard Gottfried	
Claimant	Richard Gottfried	
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Discuss Community Needs	Hosting = \$90.42 + GST



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  
ME24315 - Members' Other Expenses Claim Form

Receipt Description	Constituent Meeting 2023Feb03	
Member Name	Richard Gotfried	
Claimant	Richard Gotfried	
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituent Community Discussion	Hosting = \$46.68 + GST

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

**SALE**

Server #: 002388 kristi  
MID: 6500312  
TID: 003 REF#: 00000010  
Batch #: 034001 RRN: 00000010  
02/03/23 08:02:54  
APPR CODE:   
VISA Proximity

**AMOUNT \$40.61**  
**TIP \$8.10**  
**TOTAL \$48.61**

APPROVED

SIGNATURE NOT REQUIRED

VISA CREDIT  
AID: A0000000031010  
TTQ 32 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! / MERCE  
MERCHANT COPY

**RED'S DINER 58TH**

324 58 AVE SE  
T2H 0P1 CALGARY  
403.386.6688  
736603119RT0001

02/03/2023 09:01 AM  
217956436

#2  
Kristi C

#	Item	Price
	Seat 1	
1	Ellie's Original	12.79
1	Brewed Coffee	4.00
	<b>Subtotal</b>	<b>16.79</b>
	Seat 2	
1	Red's Original	17.79
1	Brewed Coffee	4.00
	<b>Subtotal</b>	<b>21.79</b>
	<b>Subtotal</b>	<b>38.58</b>
	Tax	1.93
	<b>Total</b>	<b>\$ 40.51</b>

	Net	Tax	Gross
5.00%	38.58	1.93	40.51
Tax total:	38.58	1.93	40.51

THANKS FOR VISITING RED'S DINER!

Instagram  
@REDS DINER 58TH

facebook  
RED'S DINER 58TH

Google  
REVIEW US ON

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

## ME24317 - Members' Other Expenses Claim Form

Receipt Description	Staff Appreciation Dinner 2023Jan09	
Member Name	Richard Gottfried	
Claimant	Richard Gottfried	
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Staff Appreciation Dinner (Edmonton)	Hosting = \$359.06 + GST

----- TRANSACTION RECORD -----  
**LINGNAN RESTAURANT LTD**  
10582 104TH ST NW  
EDMONTON AB

**Purchase**


Jan 09,2023 20:36:54  
VISA \*\*\*\*\*  
Entry: Chip (C)  
Ref#: 583- 0R093DIA9RLBNZQ  
Auth#: Response: 01-027  
Order: MGO1673321814328  
Username: diningroom1

**Amount \$ 311.59**  
**Tip \$ 62.31**  
**Total \$ 373.90**

A0000000031010 VISA CREDIT  
TVR 0080008000 TSI F800

**Approved**

Important: Retain this copy for your record



The Lingnan  
10582 104 Street  
(780) 426-3975

CHECK	TABLE	GUEST	01/09/23
55398	B4	10	18:12
2	Onion Cake (?)		17.00
2	Hot Sour Soup		30.00
2	Sze Chuen Beef		41.50
2	Dry Spicy Chix		41.50
1	Shanghai Noodles		18.75
1	Singapore Noodle		18.75
1	Add Open item		26.75
1	Beef Mix Greens		19.00
1	Add Open item		26.75
1	Add Open item		26.75
1	Hot Sour Soup Wor		30.00
FOOD TOTAL			296.75
SUB TOTAL			296.75
GST			14.84
<b>CHECK TOTAL</b>			<b>311.59</b>

You have been served by Hugh

**THANK YOU**

Tax Number R103339909

55398

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  
ME24366 - Members' Other Expenses Claim Form

Receipt Description	Hosting 2023Feb07
Member Name	Richard Gottfried
Claimant	Richard Gottfried
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Discussion on legislation

Hosting = \$61.72 + GST

**Ricky's**  
**ALL DAY GRILL**

10140 109th St  
Edmonton AB T5J 1M7  
780.421.7546

Empl.: Emmett 2/7/2023 8:18 am  
Tbl: 42 Ref: 167806  
Guest Count: 3 Chk: 202584

3 Coffee Reg	10.47
Avocado Toast	11.79
SD/ 2 Egg	2.99
A/ 3 Bacon	4.99
SD/ 3 Sausage	4.99
A/3 Tomato	1.49
Db1 Egg/3 Bacon	14.29

SubTotal	51.01
GST	2.55

Total 53.56

Total Due 53.56

G.S.T. # RT-0001750594913

Please Pay Your Server!

www.rickysrestaurants.ca

RICKY'S ALL DAY GRILL  
10140 109 ST NW T5J1M7  
EDMONTON AB  
23604868  
GW2360486801

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

02-07-2023 09:14:31  
Acct # [REDACTED] RF  
Card Type VI  
A0000000031010 VISA CREDIT

Operator: 555  
Trace # 8879  
Inv. # 9653  
Auth # [REDACTED] FRN 001609004

Purchase	\$53.56
Tip	\$10.71
<b>Total</b>	<b>\$64.27</b>

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
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  
SE23848 - Staff Other Expenses Claim Form

Receipt Description	Superstore 2022Dec22
Member Name	Richard Gottfried
Claimant	Christina Steed
Expense Category	Other

Hosting = \$14.99

**REAL CANADIAN SUPERSTORE**

RCSS 1578 #100 15915 MACLEOD TR SE  
403-254-3637  
Welcome # Big on Fresh, Low on Price

**21-GROCERY**

~~06618800547~~ DECAF COFFEE PDS  
In-Store Offers  
~~06618800559~~ COLOMBIAN PODS  
In-Store Offers  
06618800560 LIGHT ROAST POD  
In-Store Offers

*Vat* 14.99  
2000 Pts  
*Ref* 14.99  
2000 Pts  
MRJ 14.99  
2000 Pts

**SUBTOTAL**

G:GST 5%

@ 5.000%

**TOTAL**

**REAL CANADIAN SUPERSTORE**

RCSS 1578 #100 15915 MACLEOD TR SE  
403-254-3637  
Welcome # Big on Fresh, Low on Price

**Refunds/Voids**

R 06618800547 DECAF COFFEE PDS  
R 06618800559 COLOMBIAN PODS  
**SUBTOTAL**

MRJ -14.99  
MRJ -14.99  
-29.98  
-29.98

**TOTAL**

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

GLOBAL PAYMENTS MERCHANT # 4988689

Superstore  
100-15915 Macleod Trail SE  
Calgary AB  
STORE 01578 REG 31  
SLIP # 415800

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Refund \*\* Proximity

DEFAULT

CARD #

Interac

REF #

263001001032

DATE 12/21/2022

TIME 15:42:08

AMOUNT \$ 29.98 CAD

APPROVED

DEBIT TND

-29.98

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**  
**VF14564 - Vendor Payment Submission Form**

Receipt Description	
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting Purpose - Queens Platinum Jubilee

Hosting = \$2,089.20 + GST



18179198 Richard Gotfried Awards Ceremony

Saturday, February 4, 2023

**Invoice**

**Event Name:** Richard Gotfried Awards Ceremony

**Date:** Saturday, February 4, 2023

**Contact:** Christina Steed

**Phone:** [REDACTED]

**Email:** [REDACTED]

**Guests:** 60

**QB Account:** [REDACTED]

**Event Planner:** Rosa Batista

**Time:** 9:00 AM - 11:45 AM

**Location:** William Roper Hull Room and Senator  
Patrick Burns Room

**Minimum Spend:** n/a

**Day of Contact:** Christina Steed | [REDACTED]

Qty		Price	Total
	<b>ALLERGIES:</b> FOOD SIGNS PROVIDED  ***food & beverage station to be refilled between ceremonies***		
44	<b>CONTINENTAL STARTER</b>	\$14.00	\$616.00
15	<b>CHEESE BOARD</b>	\$26.00	\$390.00
40	<b>SEASONAL FRUIT PLATTER</b>	\$10.00	\$400.00

Qty		Price	Total
	<b>TYPE OF BAR: HOST NON-ALCOHOLIC BEVERAGES</b>		
60	<b>WATER STATION</b>	\$1.50	\$90.00
	<b>COFFEE/TEA STATION</b>		
6	<b>COFFEE (10 CUPS)</b>	\$24.50	\$147.00
4	<b>HOT TEA (10 CUPS)</b>	\$24.50	\$98.00

Beverage		Total
Food		\$335.00
Subtotal		\$1,406.00
Facility Rental		[REDACTED]
Gratuuity	20.0%	\$348.20
GST	5.0%	[REDACTED]
Grand Total		[REDACTED]
Estimated Amount Due		[REDACTED]

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

## ME24161 - Members' Other Expenses Claim Form

Receipt Description	TIAA Conference 2023Feb	
Member Name	Richard Gottfried	
Claimant	Richard Gottfried	
Expense Category	Other	Event Tickets Disclosable = \$579.00 + GST

**From:** [TIAA Administration](#)  
**To:** [Calgary-Fish Creek](#)  
**Subject:** [Tourism Industry Association of Alberta (TIAA)] Your Event Registration  
**Date:** Saturday, January 28, 2023 8:09:27 PM

### Tourism Industry Association of Alberta (TIAA)

Thank you for registering for the "2023 Alberta Tourism Advocacy Summit" event!

Please review and keep a copy for your records.

#### Your Receipt:

**Event Name:** 2023 Alberta Tourism Advocacy Summit  
**Event Date:** 27 Feb 2023 - 28 Feb 2023  
**Event Time:** 10:00am (MST) - 4:00pm (MST)  
**Location:** 10344 102 St NW, Edmonton, AB T5H 2T3, Canada  
**Ticket Type:** Early Bird Non-Member  
**Price Per Ticket:** \$607.95  
**Quantity:** 1  
**Paid:** \$607.95  
**Date of Purchase:** 29 Jan 2023

**Total:** \$607.95  
**Paid:** \$607.95  
**Amount Due:** \$0

[View Event](#)

Copyright © 2023 Tourism Industry Association of Alberta (TIAA), All rights reserved

This email was sent by:  
**Tourism Industry Association of Alberta (TIAA)**  
Box 20144 Calgary Place  
Calgary, Alberta, T2P 4J2

You have received this email because you are a member or existing contact of Tourism Industry Association of Alberta (TIAA), a membership organization powered by [SilkStart](#). [update notification preferences](#)

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

## ME24566 - Members' Other Expenses Claim Form

Receipt Description	Cattlefeeders Dinner 2023Feb
Member Name	Richard Gotfried
Claimant	Richard Gotfried
Expense Category	Other <span style="float: right;">Event Tickets Disclosable = \$185.00 + GST</span>

HOME ABOUT US CONTACT US ALBERTA BEEF INDUSTRY CONFERENCE OTHER SERVICES OUR INDUSTRY NEWS EVENTS MEMBERSHIP

**ASSOCIATION**

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 #4258 - 2023 ALBERTA BEEF INDUSTRY CONFERENCE ~ ATTENDEE REGISTRATION SOLD OUT**

Richard Gotfried	Invoice Date: Feb 27, 2023 Due Date: Feb 27, 2023
------------------	--

**Full Attendee Registration - Discounted - Additional Opening Dinner Ticket** \$185.00  
**Richard Gotfried**

<b>Sub Total:</b>	\$185.00
<b>GST R106692858:</b>	\$9.25
<b>Total:</b>	\$194.25
<b>Balance:</b>	\$0.00

**Payment Information**

Method of Payment: Visa

**Receipt Details**

Order ID: XXXXXXXXXX  
Approval Code: XXXXXXXXXX

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

## VF14945 - 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 Dr SE  
Calgary AB T2J 3Z5

---

**Date:** March 23, 2023

**Re:** 2023 President's Dinner

**Total Amount:** Two Tickets - \$500.00

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:**

[REDACTED]  
St. Mary's University  
14500 Bannister Rd 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.