

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
058 - Fort McMurray-Conklin - Goodridge, Laila
For Expenses Processed Oct 1 - Dec 31 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,526.48	\$1,526.48
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$		\$26.19	\$26.19
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$73.33	\$73.33
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,800.00	\$6,400.00
Travel Accommodations Allowance		\$213.17	\$213.17
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$24.99	\$24.99
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	962.0	962.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	962.0	962.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	5.5	5.5
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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Laila Goodridge

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

\$64.11 + GST

PETRO-CANADA
HWY 881 SOUTH
ANZAC
ALBERTA T0P 1J0
(780) 334-2212

GST
PC0464069:7787001
TERMINAL: 027787054
PAYPOINT: 027787001

2018-09-30 12:40

PUMP 04
REGULAR
LITRES L 53.474
PRICE/L \$ 1.259
FUEL SALES \$ 67.32*

TOTAL OWED \$ 67.32

TOTAL PAID
CREDIT CARD \$ 67.32

* GST INCL. \$ 3.21

MASTERCARD
[REDACTED] T
INVOICE 268897
AUTH [REDACTED]
PURCHASE
T 0010010010 00 027
APPROVED
THANK YOU

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PETRO-POINTS
BALANCE BEFORE
PURCHASE [REDACTED]

*** BONUS POINTS ***
IF APPLICABLE, WILL
BE UPDATED LATER

LEARN HOW TO
SAVE 3 CENTS/L
EVERY DAY AT
PETRO-CANADA.CA/RBC

SURVEY! EARN POINTS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Laila Goodridge

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$47.62 + GST

PETRO-CANADA
2ND STREET
WANDERING RIVER
Alberta T0A 3M0

GST: 838442929: (780) 771-2613
2018-10-10 PC0470272:7781901 15:47
TERMINAL: 027781901 OPER: A
PAYPOINT: 027781901

** FINAL RECEIPT **

FUEL	(L)	(\$/L)	(\$)
Pump 4			
REGULAR	36.792	1.359	50.00*
Total Owed			50.00

TOTAL PAID
CREDIT CARD \$ 50.00

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.38

INV. 058681 AUTH. [REDACTED]
Purchase
T 0010010010 00 027

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PETRO-POINTS

BALANCE BEFORE
PURCHASE [REDACTED]

Learn how to
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every day at
Petro-Canada.ca/RBC
Survey! Earn Points
& chance to win gas
petro-canada.ca/hero

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Laila Goodridge

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

\$49.05 + GST

PETRO-CANADA
5011-137 AVE NW
EDMONTON
ALBERTA T5P 4W2
(780) 478-8001

GST 793057712 >
PC0775109:3799601
TERMINAL: 023799652
PAYPOINT: 023799601

2018-10-12 09:07

PUMP 02
REGULAR
LITRES L 42.596
PRICE/L \$ 1.209
FUEL SALES \$ 51.50*

TOTAL OWED \$ 51.50

TOTAL PAID
CREDIT CARD \$ 51.50

* GST INCL. \$ 2.45

MASTERCARD

INVOICE 230153

PURCHASE
T 0010010010 00 027
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& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Laila Goodridge

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

\$46.37 + GST

PETRO-CANADA
2ND STREET
WANDERING RIVER
ALBERTA T0A 3M0
(780) 771-2613

GST 838442929:
PC0471874:7781901
TERMINAL: 027781954
PAYPOINT: 027781901

2018-10-13 11:11

PUMP 04
REGULAR
LITRES L 37.479
PRICE/L \$ 1.299
FUEL SALES \$ 48.69*

TOTAL OWED \$ 48.69

TOTAL PAID
CREDIT CARD \$ 48.69

* GST INCL. \$ 2.32

MASTERCARD

INVOICE 059853
AUTH [REDACTED]
PURCHASE
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PETRO-CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Laila Goodridge

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$70.21 + GST

WELCOME

Shell Canada
9824 FRANKLIN AVE
T9H 2K3
FORT MCMURRAY AB
(780) 791-0161

Bronze
PUMP No. 06
LITRES 68.965
PRICE/L \$1.069
TOTAL FUEL \$73.72

TOTAL SALE \$73.72 ✓
MASTERCARD \$73.72

FUEL INCLUDES
GST - Fuel \$3.51
No. 137400032RT

01 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]

TERMINAL No. [REDACTED]

89074860

VERIFIED BY PIN

IMPORTANT
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your records

[REDACTED]
MASTERCARD
PURCHASE C

INV No. 0748699980
2018/11/15 14:39
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

AIR MILES
[REDACTED]

Visit shell
.ca/refuelrewards
for details

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Laila Goodridge

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

44.35 + GST

PETRO-CANADA
2ND STREET
WANDERING RIVER
ALBERTA T0A 3M0
(780) 771-2613

GST 838442929:
PC0493153:7781901
TERMINAL: 027781952
PAYPOINT: 027781901

2018-11-18 13:53

PUMP 02
REGULAR
LITRES L 40.883
PRICE/L \$ 1.139
FUEL SALES \$ 46.57*

TOTAL OWED \$ 46.57

TOTAL PAID
CREDIT CARD \$ 46.57

* GST INCL. \$ 2.22

MASTERCARD

INVOICE 075492

PURCHASE
T 0010010010 00 027
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PETRO-POINTS
BALANCE BEFORE
PURCHASE *****

*** BONUS POINTS ***
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& CHANCE TO WIN GAS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Laila Goodridge

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

<p>\$54.29 + GST</p>

PETRO-CANADA
8030 167 AVE NW
EDMONTON
ALBERTA T5E 5S7
(780) 472-1895

GST 8915020230
PC0224610:3895201
TERMINAL: 023895252
PAYPOINT: 023895201

2018-11-30 15:36

PUMP 02
REGULAR
LITRES L 60.698
PRICE/L \$ 0.939
FUEL SALES \$ 57.00*

TOTAL OWED \$ 57.00

TOTAL PAID
CREDIT CARD \$ 57.00

* GST INCL. \$ 2.71

MASTERCARD

INVOICE 111364

PURCHASE
T 0010010010 00 027
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PETRO-POINTS
BALANCE BEFORE
PURCHASE *****

*** BONUS POINTS ***
IF APPLICABLE, WILL
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LEARN HOW TO
SAVE 3 CENTS/L
EVERY DAY AT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Laila Goodridge

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$72.14 + GST

PETRO-CANADA
321 THICKWOOD BLVD
FORT McMURRAY
ALBERTA T9H 3W1
(780) 798-0333

GST 815919923 >
PC0317341:3767901
TERMINAL: 023767952
PAYPOINT: 023767901

2018-12-02 11:33

PUMP 02
REGULAR
LITRES L 65.926
PRICE/L \$ 1.149
FUEL SALES \$ 75.75*

TOTAL OWED \$ 75.75

TOTAL PAID
CREDIT CARD \$ 75.75

* GST INCL. \$ 3.61

MASTERCARD

INVOICE 186408

PURCHASE
T 0010010010 00 027
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PETRO-POINTS
BALANCE BEFORE
PURCHASE *****

*** BONUS POINTS ***
IF APPLICABLE, WILL
BE UPDATED LATER

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Laila Goodridge

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$43.99 + GST

PETRO-CANADA
5811-137 AVE NW
EDMONTON
ALBERTA T5A 5C5
(780) 478-8001

GST 793057712 >
PC0843864:3799601
TERMINAL: 023799601
PAYPOINT: 023799601

2018-12-07 12:59

PUMP 02
PREPAID GAS SALE
REGULAR
LITRES L 49.722
PRICE/L \$ 0.929
FUEL SALES \$ 46.19*

TOTAL OWED \$ 46.19

TOTAL PAID
CREDIT CARD \$ 46.19

* GST INCL. \$ 2.20

MASTERCARD

INVOICE 273790

PURCHASE
T 0010010010 00 027
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PETRO-POINTS
BALANCE BEFORE
PURCHASE *****

*** BONUS POINTS ***
IF APPLICABLE, WILL
BE UPDATED LATER

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Laila Goodridge

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$61.74 + GST

TRANSACTION RECORD
RELEVÉ DE
TRANSACTION

MOBIL
@ #1748
9 HAINEAULT STREET
FORT McMURRAY, AB T9H 1R
8

TRANSACTION RECORD

MOBIL

2018-12-09 14:28:32

TRANS #: 040826
Station#: 00324354
GST #: R733514327

PUMP 7
EREG \$ 64.83
60.642L AT \$1.069/L

GST INCLUDED \$ 3.09
TOTAL : CAD\$ 64.83

Type: PURCHASE
MASTERCARD

INVOICE NO: THT00308

MasterCard
A0000000041010
0000000000
E800

01 Approved - Th
ank You 027

VERIFIED BY PIN

Please call PC
Optimum member
services at
1-866-727-6468

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Laila Goodridge

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$47.62 + GST



===== TRANSACTION RECORD =====
 Husky 5265
 9208 Jasper Ave
 Edmonton AB
 T5H 3T4
 (780) 424-0651

Store# Batch Register# Slip#
 5265 9260 66 66021967
 DATE: 2018/09/08 TIME: 18:17:35
 #38547384 Cashier: _____

Item	Amount
Fuel - Self Serve	\$50.00#
litres x \$1.329	

TOTAL DUE:	\$24.38
\$	\$50.00
T.	\$50.00

DEBIT	\$50.00
-------	---------

Purchase	\$ 50.00
Chequing	

INTERAC
 09/08/2018 18:17:32
 526556ED 66 RESP:001 ISO:00

KID: A0000002771010
 TVR: 9030008000 ISI: 6800

Approved
 Customer Copy/Copie du client

Earn FREE fuel faster.
 Register today at myHuskyRewards.ca

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Laila Goodridge

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$66.67 + GST

TRANSACTION RECORD
RELEVÉ DE
TRANSACTION

MOBIL
@ #1766
4950 137TH AVENUE
EDMONTON, AB T5Y 2V4

2018-07-26 11:12:32

TRANS #: 051803
Station#: 00324321
GST #: R733514327

** FINAL RECEIPT **

PUMP 4
EREG \$ 70.00
56.045L AT \$1.249/L

GST INCLUDED \$ 3.33
TOTAL : CAD\$ 70.00
MASTERCARD \$ 70.00

Type: PURCHASE
MASTERCARD

INVOICE NO: TYU06708
AUTH: _____

MasterCard
A0000000041010
0000001000
E800

01 Approved - Th
ank You 027

VERIFIED BY PIN

Balance Unavailable.
Your account will be
updated within 24
hours.

Reconciliation ID:
TYU018072611084623

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Laila Goodridge

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

\$81.99 + GST

DUPLICATE DUPLICATE DUPLICATE

PETRO-CANADA
321 THICKWOOD BLVD
FORT MCMURRAY
Alberta T9H 3W1

GST: 815919923 > (780) 790-0333
2018-07-31 / PC0203790:3767901 10:29
TERMINAL: 023767952 OPER: A
PAYPOINT: 023767901

FUEL	(L)	(\$/L)	(\$)
Pump 2			
REGULAR	63.816	1.349	86.09*
Total Owed			86.09

TOTAL PAID
CREDIT CARD \$ 86.09

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 4.10

INV. 103658 AUTH. [REDACTED]
Purchase
T 0010010010 00 027

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& chance to win gas
petro-canada.ca/hero

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Laila Goodridge

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$70.02 + GST

DUPLICATE DUPLICATE DUPLICATE

PETRO-CANADA
2ND STREET
WANDERING RIVER
Alberta T0A 3M0

GST: 838442929; (780) 771-2613
2018-08-02 PC0419906:7781901 12:06
TERMINAL: 027781954 OPER: A
PAYPOINT: 027781901

FUEL	(L)	(\$/L)	(\$)
Pump 4			
REGULAR	55.318	1.329	73.52*
Total Owed			73.52

TOTAL PAID
CREDIT CARD \$ 73.52

*TAXES INCL. #TAXES EXCL. _____

GST TOTAL \$ 3.50

INV. 021153 AUTH. _____
Purchase
T 0010010010 00 027

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every day at
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Survey! Earn Points
& chance to win gas
petro-canada.ca/hero

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Laila Goodridge

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$52.39 + GST

290388 COSTCO WT50

13650 50TH ST

Edmonton

T5A-4V3

MEMBER# 111881867229

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 9
GRADE: Unleaded
L: 46.848
\$/L: \$ 1.174
FUEL SALE: \$ 55.00

CARD NUMBER

DATE: 08/08/2018
TIME: 13:10
REFERENCE: 36666930 0010019590 T
AUTH#:
TRANSACTION#: 99157

GST INCLUDED = \$ 2.61
GST #121476329

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WE APPRECIATE YOUR COSTCO
MEMBERSHIP.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Laila Goodridge

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$66.00 + GST

DUPLICATE * DUPLICATE DUPLICATE

PETRO-CANADA
321 THICKWOOD BLVD
FORT McMURRAY
Alberta T9H 3W1

GST: 815919923 > (780) 790-0333
2018-08-19 PC0221166:3767901 15:55
TERMINAL: 023767954 OPER: A
PAYPOINT: 023767901

FUEL	(L)	(\$/L)	(\$)
Pump			
REI	55.486	1.249	69.30*
Tot			69.30

SAVINGS CARD @ 5.0 CPL 2.77
TOTAL PAID
CREDIT CARD \$ 66.53
CHANGE DUE \$ 0.00

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 3.30

FUEL SAVINGS CARD
INVOICE 116198 AUTH
CARD BALANCE 44.600 L

INV. 116200 AUTH.
Purchase
C 0010010010 00 027

MasterCard
AID: A0000000041010
0000008000
E800

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PETRO-POINTS

BALANCE BEFORE
PURCHASE

TOTAL FUEL SAVINGS
5.0 cents per litre

Learn how to
save 3 cents/L
every day at
Petro-Canada.ca/RBC
Survey! Earn Points
& chance to win gas
petro-canada.ca/hero

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Laila Goodridge

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$213 + GST

EVOLVO OF EDMONTON
1205 101 STREET
EDMONTON, AB T6X 1A1

Merchant ID: 000000005406094
Term ID: 09387737
84029640

Purchase

Transaction Record

Interac

AID: A0000002771010

Entry Method: Chip

Batch#: 000529

08/27/18

11:06:01

Ref#: 000037009081

Inv #: 251313 Appr Code: [REDACTED]

Acct: Chequing

Total: \$ [REDACTED]

00 Approved, Thank You!

Customer Copy

CUSTOMER #:

251313

Volvo of Edmonton

LAILA GOODRIDGE

INVOICE

1205-101 Street SW
Edmonton, AB T6X 1A1
Phone: (780) 486-5100
Fax (780) 486-4446

PAGE 1

Toll Free Phone: 1-888-486-5100

SERVICE ADVISOR: 480 CHASE SOMMERFIELD

LINE OPCODE TECH TYPE HOURS

A SYNTHETIC OIL CHANGE SPECIAL

LIST

NET

TOTAL

D000 SYNTHETIC OIL CHANGE SPECIAL

13 CV

1 30750013 OIL FILTER INSERT

CORE CHARGE C

8 8889951 5W30 SYNTHETIC CASTROL EDGE PROFF

1 977751 GASKET

1 CELV ENVIRO LEVY - VOLVO

PARTS:

123.50 LABOR:

89.50

OTHER:

0.00

TOTAL:

	89.50	89.50
28.94	28.94	28.94
	0.50	0.50
10.88	10.88	87.04
3.02	3.02	3.02
4.00	4.00	4.00
		213.00

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Laila Goodridge

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$69.66 + GST

2922 COSTCO #544
2201 badmoor B
Sherwood Park
T8M 0A1

PURCHASE

MasterCard

PUMP: _____
GRADE: Unleaded
L: 64.212
\$/L: \$ 1.139
FUEL SALE: \$ 73.14

IBER: _____

DATE: 08/30/2018
TIME: 13:55
REFERENCE:
36689685 0010019610 T
AUTH#: _____
TRANSACTION#: 50193

GST INCLUDED = \$ 3.48
GST #121476329

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RENEW YOUR COSTCO
MEMBERSHIP.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Laila Goodridge

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$78.89 + GST

PETRO-CANADA
321 THICKWOOD BLVD
FORT McMURRAY
ALBERTA T9H 3W1
(780) 790-0333

GST 815919923 >
PC0235962:3767901
TERMINAL: 023767952
PAYPOINT: 023767901

2018-09-05 ✓ 13:00

PUMP 02
REGULAR
LITRES L 67.397
PRICE/L \$ 1.229
FUEL SALES \$ 82.83*

TOTAL OWED \$ 82.83

FUEL SAVINGS CARD
@ 5.0 CPL \$ 2.23
TOTAL PAID
CREDIT CARD \$ 80.60

* GST INCL. \$ 3.94

FUEL SAVINGS CARD

INVOICE 126917
AUTH [REDACTED]
CARD BALANCE
0.000 LITRES

MASTERCARD

PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000000000
E800
INVOICE 126918

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Laila Goodridge

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

\$47.62 + GST

BG Fuels Gas Bar #1748
9 Haineault Street
Fort McMurray AB
T9H 1R8

Your attendant is JASON

Pump #7 37.070 Litres @ \$1.349/L
REGULAR 50.00

Balance Due \$50.00

Balance Due \$50.00

-----TRANSACTION RECORD-----
BG Fuels Gas Bar #1748
9 Haineault Street
Fort McMurray AB
T9H 1R8
STORE 01748 TERM V0174891C
SLIP # 948972 REG 91
RETAIN THIS COPY FOR YOUR RECORDS
** PreAuthorization ** Proximity

REF # AUTH # RESP 001
971001001085 07266S ISO 00
DATE 07/18/2018 TIME 15:39:10 AMOUNT \$ 50.00
APPROVED

No Signature Required

Credit Card 50.00

Change Due 0.00

Taxes included in fuel:
5% GST #733514327 2.38

PC Optimum Pts are issued at the pump

FINAL RECEIPT PRINTS AT PUMP

For inquiries related to
PC Optimum loyalty

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Laila Goodridge

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$70.98+ GST

PETRO-CANADA
2ND STREET
WANDERING RIVER
ALBERTA T0A 3M0
(780) 771-2613

GST 838442929:
PC0449232:7781901
TERMINAL: 027781951
PAYPOINT: 027781901

2018-09-09 17:34

PUMP 01
REGULAR
LITRES L 57.373
PRICE/L \$ 1.299
FUEL SALES \$ 74.53*

TOTAL OWED \$ 74.53

TOTAL PAID
CREDIT CARD \$ 74.53

* GST INCL. \$ 3.55

MASTERCARD
[REDACTED] T
INVOICE 043139
AUTH [REDACTED]
PURCHASE
T 0010010010 00 027
APPROVED
THANK YOU

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PETRO-POINTS
BALANCE BEFORE
PURCHASE [REDACTED]

*** BONUS POINTS ***
IF APPLICABLE, WILL
BE UPDATED LATER

LEARN HOW TO
SAVE 3 CENTS/L
EVERY DAY AT
PETRO-CANADA.CA/RBC

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/MSD

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Laila Goodridge

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$63.66 + GST

DUPLICATE DUPLICATE DUPLICATE

PETRO-CANADA
9936 109 STREET
EDMONTON
Alberta T5K 1H5

GST 0885609321 (780) 423-1429
2010-11-03 PC0127754:8598601 10:24
TERMINAL: 028598657 OPER: A
PAYPOINT: 028598601

FL	(L)	(\$/L)	(\$)
Regu.	61.947	1.079	66.84*
Total Owed			66.84

TOTAL PAID
CREDIT CARD \$ 66.84

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 3.18

MASTERCARD
INV. 822682 AU1: [REDACTED]
Purchase
T 0010010010 00 027

00 APPROVED - [REDACTED]

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PETRO-POINTS
BALANCE BEFORE
PURCHASE [REDACTED]

Learn how to
save 3 cents/L
every day at
Petro-Canada.ca/RBC
Survey! Earn Points
chance to win gas
petro-canada.ca/hero

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Laila Goodridge

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$44.11 + GST

PETRO-CANADA
5011-137 AVE NW
EDMONTON
ALBERTA T5A 5C5
(780) 478-8001

GST 793057712 >
PC0811754:3799601
TERMINAL: 023799652
PAYPOINT: 023799601

2018-11-11 07:55

PUMP 02
REGULAR
LITRES L 45.018
PRICE/L \$ 1.029
FUEL SALES \$ 46.32*

TOTAL OWED \$ 46.32

TOTAL PAID
CREDIT CARD \$ 46.32

* GST INCL. \$ 2.21

MASTERCARD

INVOICE 253296
AUTH [REDACTED]
PURCHASE
T 0010010010 00 027
APPROVED
THANK YOU

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PETRO-POINTS
BALANCE BEFORE
PURCHASE [REDACTED]

*** BONUS POINTS ***
IF APPLICABLE, WILL
BE UPDATED LATER

LEARN HOW TO
SAVE 3 CENTS/L
EVERY DAY AT
PETRO-CANADA.CA/RBC

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Laila Goodridge

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Fort McMurray Airport

Can-1 Fort McMurray

PS1 16/11/18 22:25
Receipt 096441

Short-term parking tkt
LTCP - No. 029245
15/11/18 15:27
16/11/18 22:25
Period 1d6h59'
(GST) \$27.50

Total \$27.50

Payment Received
MC \$27.50

01 APPROVED-THANK YOU 027
01 APROUVÉE-MERCI 027

Sub Total \$26.19
GST 5% \$1.31

Deliv. Date=Receipt Date

GST #8386-49689-RT0001

01135893 - 1/1

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Laila Goodridge

Claimant Name: _____

Expense Category: Taxi, Bus Travel

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

\$73.33 + GST

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299 1111
CAR#1472

SALE

VID: 4189233
TID: RZ189233 REF#: 0000001
Batch #: 115 SEQ: 11500100101
11/15/18 19:07:21



AMOUNT	\$37.30
TIP	\$4.48
TOTAL	\$41.78

00 - APPROVED - 001

MasterCard \$40.00 + GST
AID: A0000000041010
TVR: 00 00 00 80 00
TSE: E8 00

THANK YOU
CUSTOMER COPY

**ALLIED
BLACK**
LIMO & TAXI

Try our **ON-DEMAND** Taxi app
Connecting you Directly with your Driver



alliedblack.com

Driver _____ Date 16/11/2018

Car # 279 Amount 35.00

GST Included # _____

\$33.33 + GST



Members' Temporary Accommodation Allowance Claim Form - Claimed Annually

Note to MLAs: Forms accessed online can be used to claim, under the *Members' Allowances Order*, the temporary residence allowance (in or near Edmonton [ss.5-6]), the temporary accommodation allowance (excludes in or near Edmonton, maximum 10 days per fiscal year [s. 7(1)]), and meal per diems (while travelling [s. 7(2)]). Only claims supported by the required documentation will be processed. For the relevant sections of the *Members' Allowances Order* see reverse. For information on form completion go to OurHouse – Forms – Expense Claim Forms.

Effective date: June 21, 2018

Member Name: Goodridge, Laila

Constituency: Fort McMurray-Conklin

Employee #:

Date: August 8, 2018

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually
Maximum of \$23,160 per fiscal year.

November 2018

Fiscal Year: 2018-2019

Monthly Amount (maximum \$1,930 or less)

\$1,600.00

x 12 = \$19,200.00

Claim Payment Authorization (please check)



12 Monthly Payments

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note:

- (1) The Member is responsible for retaining all records that support the payment identified above.
- (2) The Member must advise the Clerk in writing of any changes to the Member's permanent or temporary residence at the time it occurs.



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 FMAS or attached them here.



Pursuant to section 6.1 of the *Members' Allowance Order* [Short-term Rental of Temporary Residence], I confirm that I will 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 eligibility requirements of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, for the Temporary Residence Accommodation Allowance, and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse the Legislative Assembly Office any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.


Member Signature

Updated June 2018



Members' Temporary Accommodation Allowance Claim Form - Claimed Annually

Note to MLAs: Forms accessed online can be used to claim, under the *Members' Allowances Order*, the temporary residence allowance (in or near Edmonton [ss.5-6]), the temporary accommodation allowance (excludes in or near Edmonton, maximum 10 days per fiscal year [s. 7(1)]), and meal per diems (while travelling [s. 7(2)]). Only claims supported by the required documentation will be processed. For the relevant sections of the *Members' Allowances Order* see reverse. For information on form completion go to OurHouse – Forms – Expense Claim Forms.

Effective date: June 21, 2018

Member Name: Goodridge, Laila

Constituency: Fort McMurray-Conklin

Employee #:

Date: August 8, 2018

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually
Maximum of \$23,160 per fiscal year.

October 2018

Fiscal Year: 2018-2019

Monthly Amount (maximum \$1,930 or less)

\$1,600.00

x 12 = \$19,200.00

Claim Payment Authorization (please check)



12 Monthly Payments

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note:

- (1) The Member is responsible for retaining all records that support the payment identified above.
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Member Signature

Updated June 2018



Members' Temporary Accommodation Allowance Claim Form - Claimed Annually

Note to MLAs: Forms accessed online can be used to claim, under the *Members' Allowances Order*, the temporary residence allowance (in or near Edmonton [ss.5-6]), the temporary accommodation allowance (excludes in or near Edmonton, maximum 10 days per fiscal year [s. 7(1)]), and meal per diems (while travelling [s. 7(2)]). Only claims supported by the required documentation will be processed. For the relevant sections of the *Members' Allowances Order* see reverse. For information on form completion go to OurHouse – Forms – Expense Claim Forms.

Effective date: June 21, 2018

Member Name: Goodridge, Laila

Constituency: Fort McMurray-Conklin

Employee #:

Date: August 8, 2018

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Maximum of \$23,160 per fiscal year.

Fiscal Year: 2018-2019

Monthly Amount (maximum \$1,930 or less)

\$1,600.00

x 12 = \$19,200.00

Claim Payment Authorization (please check)



12 Monthly Payments

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note:

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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 FMAS or attached them here.



Pursuant to section 6.1 of the *Members' Allowance Order* [Short-term Rental of Temporary Residence], I confirm that I will 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 eligibility requirements of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, for the Temporary Residence Accommodation Allowance, and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse the Legislative Assembly Office any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

DECEMBER 2018

Member Signature

Updated June 2018

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Laila Goodridge

Claimant Name: _____

Expense Category: Member Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

--



133 9th Avenue SW,
Calgary, AB, Canada T2P 2M3
T (403) 262-1234 F (403) 260-1260
G.S.T. Registration # 846543619

Room : 1045
Folio # :
Cashier # : 226141
Page # : 1 of 1

Ms Laila Goodridge

Arrival : 11-15-18
Departure : 11-16-18

Date	Description	Additional Information	Charges	Credits
11-15-18	Room Charge		199.00	
11-15-18	Calgary Destination Marketing F		5.97	
11-15-18	Alberta Tourism Levy (4%)		8.20	
11-15-18	Room GST		10.25	
11-15-18	MasterCard			223.42
Total			223.42	223.42

Balance Due

0.00

GST Summary

Room	10.25
F&B	0.00
Other	0.00
Total	10.25

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Sunny Joseph, General Manager, at Sunny.Joseph@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi Hôtels Fairmont.

Vous pouvez nous faire part de vos commentaires au sujet de votre séjour en écrivant au Directeur général, Sunny Joseph à Sunny.Joseph@fairmont.com.

Nous vous invitons également à partager vos observations ou photos sur notre forum communautaire www.everyonesanoriginal.com (anglais seulement).

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www.fairmont.com or call Fairmont Hotels & Resorts from:
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Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Laila Goodridge

Claimant Name: _____

Expense Category: Hosting Consumables

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$24.99 + GST

STAPLES Canada
Store # 145
Fort McMurray, AB T9H5G2
(780) 799-8100

Sale 00091 1 002 03119
0145 09/04/18 01:47

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 09/11/2018

AIR MILES Number : [REDACTED]

1 TWC BREAKFAST BL R N
842115087480 24.99N

GST 5.00%

Total
MasterCard

TRANSACTION RECORD

Mastercard	C	Purchase
Authorization Number		[REDACTED]
0010019940	3119	66278685
09/04/18	13:47:41	