

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 29th and 30th Leg
060 - Fort McMurray-Lac La Biche - MLA Laila Goodridge
For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,154.33	\$2,061.95
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$		\$34.76	\$69.52
Member Travel (overnight stay in constituency) - \$		\$205.92	\$205.92
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$523.17	\$1,710.27
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$8,000.00	\$13,546.66
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$47.02	\$47.02
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	4,017.0	6,044.0
Constituency Travel Staff (KM) - NF			232.0
Total Constituency Travel (KM) - NF	80,000.0	4,017.0	6,276.0
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	11.0	21.0
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



Legislative Assembly of Alberta

ME02532 - Members' Other Expenses Claim Form

Receipt Description	Petro Wandering River
Member Name	Laila Goodridge
Claimant	Laila Goodridge
Expense Category	Fuel and Minor Maintenance

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

GST 838442929:
PC0647424:7781901
TERMINAL: 027781956
PAYPOINT: 027781901

2019-08-02 13:36

PUMP 06
REGULAR
LITRES L 44.544
PRICE/L \$ 1.109
FUEL SALES \$ 49.40*

TOTAL OWED \$ 49.40

TOTAL PAID
CREDIT CARD \$ 49.40

* GST INCL. \$ 2.35

MASTERCARD
***** T
INVOICE 191024
AUTH
PURCHASE
T 0010010010 00 027
APPROVED
THANK YOU

\$47.05 + GST

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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

ME02532 - Members' Other Expenses Claim Form

Receipt Description	Petro Wander River
Member Name	Laila Goodridge
Claimant	Laila Goodridge
Expense Category	Fuel and Minor Maintenance

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

GST 838442929:
PC0648504:7781901
TERMINAL: 027781952
PAYPOINT: 027781901

2019-08-03 21:24

PUMP 02
REGULAR
LITRES L 67.053
PRICE/L \$ 1.109
FUEL SALES \$ 74.36*

TOTAL OWED \$ 74.36

TOTAL PAID
CREDIT CARD \$ 74.36

* GST INCL. \$ 3.54

MASTERCARD
***** T
INVOICE 191839
AUTH
PURCHASE
T 0010010010 00 027
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\$70.82 + 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

ME02532 - Members' Other Expenses Claim Form

Receipt Description	Costco Sherwood Park
Member Name	Laila Goodridge
Claimant	Laila Goodridge
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD

292295 Costco 00544
2201 Broadmoor Blvd
Sherwood Park, AB

MEMBER# 111881867229

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 11
GRADE: Unleaded
L: 62.272
\$/L: \$ 0.969
FUEL SALE: \$ 60.34

CARD NUMBER:

DATE: 08/07/2019
TIME: 13:04
REFERENCE:
36718178 0010011250 T
AUTH#:
TRANSACTION#: 24529

\$57.47 + GST

GST INCLUDED = \$ 2.87
GST #121476329

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MEMBERSHIP.

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

ME02533 - Members' Other Expenses Claim Form

Receipt Description	Esso Smoky Lake
Member Name	Laila Goodridge
Claimant	Laila Goodridge
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD
SMOKY LAKE ESSO

HWY 28
SMOKY LAKE AB T0A 3C0

DATE: 2019-07-01 TIME: 15:10:00
Paypoint: 02K TRANS #: 072419
Station#: 00303608 Cashier: joselito
GST: R826851248

FUEL	(L)	(\$/L)	(\$)
Pump 1			
EREG	50.070	0.999	50.02
TOTAL		\$	50.02
CREDIT CARD		\$	50.02

* GST INCLUDED IN FUEL \$ 2.38

PURCHASE
MASTERCARD *****
REFERENCE #: 66433356 0010012800 1
INVOICE NO: 018250
AUTH #:

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Reconciliation ID: 0017972
Please call PC Optimum member services
at 1-866-727-6468
PC Financial points awarded within 72hrs
and are not printed on receipt. PC
Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

G - GST @ 5.0000%

\$47.64 + 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

ME02533 - Members' Other Expenses Claim Form

Receipt Description	Petro Wandering River
Member Name	Laila Goodridge
Claimant	Laila Goodridge
Expense Category	Fuel and Minor Maintenance

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

GST 838442929:
PC0634347:7781901
TERMINAL: 027781952
PAYPOINT: 027781901

2019-07-15 16:23

PUMP 02
REGULAR
LITRES L 52.840
PRICE/L \$ 1.099
FUEL SALES \$ 58.07*

TOTAL OWED \$ 58.07

TOTAL PAID
CREDIT CARD \$ 58.07

\$55.30 + GST

* GST INCL. \$ 2.77

MASTERCARD
***** T
INVOICE 181085
AUTH
PURCHASE
T 0010010010 00 027
APPROVED
THANK YOU

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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

ME02533 - Members' Other Expenses Claim Form

Receipt Description	Costco Sherwood Park
Member Name	Laila Goodridge
Claimant	Laila Goodridge
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD

292295 Costco 00544
2201 Broadmoor Blvd
Sherwood Park, AB

MEMBER# 111881867229

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 7
GRADE: Premium
L: 48.590
\$/L: \$ 1.129
FUEL SALE: \$ 54.86

CARD NUMBER:

DATE: 07/20/2019
TIME: 14:16
REFERENCE:
36678883 0010015630 T
AUTH#:
TRANSACTION#: 78650

\$52.25 + GST

GST INCLUDED = \$ 2.61
GST #121476329

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MEMBERSHIP.

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Legislative Assembly of Alberta

ME02533 - Members' Other Expenses Claim Form

Receipt Description	Husky Fort McMurray
Member Name	Laila Goodridge
Claimant	Laila Goodridge
Expense Category	Fuel and Minor Maintenance



Want great rewards? Visit myHuskyRewards.ca

Ft McMurray Husky
410 Thickwood Blvd
Fort McMurray AB
T9K 1P1
(780) 743-5829
GST# 839837572
Retailer ID 5202
Rct:44982 5202-3
Batch:2880-109

2019/07/21 16:25:25

Pump# 3
Eth Midgrad \$72.45
56.205 L @ \$1.289/L
AMOUNT \$72.45
GST(Inc Pump) \$9.45

Pre Auth Completion
MASTERCARD
***** P
EXP: **/**
Date: 07/21/2019
Time: 16:25:25
AUTHCODE:
S248001001020 00 000

\$69.00 + GST

Approved

Pay with a Triangle
credit card, collect
5¢/L in CT Money.
triangle.ca/Husky

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

ME02533 - Members' Other Expenses Claim Form

Receipt Description	Esso Fort McMurray
Member Name	Laila Goodridge
Claimant	Laila Goodridge
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD
7-ELEVEN ESSO STORE

10002 FRANKLIN AVE
FORT MCMURRAY AB T9H 2K6

DATE: 2013-07-23 TIME: 08:05:00
Paypoint: OSC TRANS #: 303503
Station#: 00303815 Cashier: manager
GST: R119335453

*** DUPLICATE ***

FUEL	(L)	(\$/L)	(\$)
Pump 5			
EREG	56.215	1.199	67.40
TOTAL CAD	\$		67.40
CREDIT CARD	\$		67.40

\$64.19 + GST

* GST INCLUDED IN FUEL \$ 3.21

PURCHASE
MASTERCARD *****
REFERENCE #: 66439209 C010019380 C
INVOICE NO: 017502
AUTH #:

MasterCard
A0000000041010
0000008000
E800

01/027 APPROVED -- THANK YOU

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*** DUPLICATE ***

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

ME02533 - Members' Other Expenses Claim Form

Receipt Description	Costco Edmonton
Member Name	Laila Goodridge
Claimant	Laila Goodridge
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD

296388 Costco #156
13650 50TH ST NW
Edmonton
T5A-4Y3
(780)406-0974

MEMBER# 111881867229

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 5
GRADE: Unleaded
L: 47.645
\$/L: \$ 0.979
FUEL SALE: \$ 46.64

CARD NUMBER:

\$44.42 + GST

DATE: 07/25/2019
TIME: 12:08
REFERENCE:
36665774 0010016960 T
AUTH#:
TRANSACTION#: 91833

GST INCLUDED = \$ 2.21
GST #121476329

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MEMBERSHIP.

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

ME02533 - Members' Other Expenses Claim Form

Receipt Description	Esso Fort McMurray
Member Name	Laila Goodridge
Claimant	Laila Goodridge
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD
7-ELEVEN ESSO STORE

10002 FRANKLIN AVE
FORT MCMURRAY AB T9H 2K6
DATE: 2019-07-29 TIME: 13:21:00
Paypoint: 05C TRANS #: 305187
Station#: 00303815 Cashier: manager
GST: R119335433

*** DUPLICATE ***

FUEL	(L)	(\$/L)	(\$)
Pump 5			
EREG	38.910	1.199	70.63
TOTAL	CAD	\$	70.63
CREDIT CARD		\$	70.63

* GST INCLUDED IN FUEL \$ 3.36

PURCHASE
MASTERCARD *****
REFERENCE #: 66439209 C010019710 C
INVOICE NO: 018774
AUTH #:

\$67.27 + GST

MasterCard
A0000000041010
0000008000
EB00

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*** DUPLICATE ***

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

ME02533 - Members' Other Expenses Claim Form

Receipt Description	Petro Wandering River
Member Name	Laila Goodridge
Claimant	Laila Goodridge
Expense Category	Fuel and Minor Maintenance

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

GST 838442929:
PC0646184:7781901
TERMINAL: 027781952
PAYPOINT: 027781901

2019-07-31 20:59

PUMP 02
REGULAR
LITRES L 57.603
PRICE/L \$ 1.109
FUEL SALES \$ 63.88*

TOTAL OWED \$ 63.88 \$60.84 + GST

TOTAL PAID
CREDIT CARD \$ 63.88

* GST INCL. \$ 3.04

MASTERCARD
***** T
INVOICE 190103
AUTH
PURCHASE
T 0010010010 00 027
APPROVED
THANK YOU

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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

ME02535 - Members' Other Expenses Claim Form

Receipt Description	Petro
Member Name	Laila Goodridge
Claimant	Laila Goodridge
Expense Category	Fuel and Minor Maintenance

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

GST 793057712 >
PC0092983:3799601
TERMINAL: 023799653
PAYPOINT: 023799601

2019-06-22 13:29

PUMP 03
REGULAR
LITRES L 64.774
PRICE/L \$ 0.969
FUEL SALES \$ 62.77*

TOTAL OWED \$ 62.77

TOTAL PAID
CREDIT CARD \$ 62.77

* GST INCL. \$ 2.99

MASTERCARD
***** T
INVOICE 436275
AUTH
PURCHASE
T 0010010010 00 027
APPROVED
THANK YOU

\$59.78 + GST

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Legislative Assembly of Alberta

ME02535 - Members' Other Expenses Claim Form

Receipt Description	Petro Canada Waskethau
Member Name	Laila Goodridge
Claimant	Laila Goodridge
Expense Category	Fuel and Minor Maintenance

DUPLICATE DUPLICATE DUPLICATE
PETRO-CANADA
HIGHWAY 28
WASKETHAU
Alberta TOA 3PO
GST: 0896686805 (780) 358-2644
2019-06-27 PC00:28042:8796901 16:03
TERMINAL: 02679695? OPER: A
PAYPOINT: 026796901
FUEL (L) (\$/L) (\$)
Pump 2
Regular 62.627 0.979 61.31*
Total Owed 61.31
TOTAL PAID
CREDIT CARD \$ 61.31

*TAXES INCL. #TAXES EXCL.
GST TOTAL \$ 2.92

\$58.39 + GST

MASTERCARD ***
INV. 943500 AUTH.
Purchase
T 0010010010 00 027
00 APPROVED - THANK YOU

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Legislative Assembly of Alberta

ME02719 - Members' Other Expenses Claim Form

Receipt Description	Petro Canada Canada
Member Name	Laila Goodridge
Claimant	Laila Goodridge
Expense Category	Fuel and Minor Maintenance

PETRO-CANADA
4646 37 ST. S.W.
CALGARY
ALBERTA T3E 3C8
(403) 246-0406

GST 8168879130
PC0355926:0255201
TERMINAL: 020255254
PAYPOINT: 020255201

2019-07-13 09:46

PUMP 04
REGULAR
LITRES L 55.705
PRICE/L \$ 1.089
FUEL SALES \$ 60.66*

\$57.77 + GST

TOTAL OWED \$ 60.66

TOTAL PAID
CREDIT CARD \$ 60.66

* GST INCL. \$ 2.89

MASTERCARD
***** T
INVOICE 246979
AUTH
PURCHASE
T 0010010010 00 027
APPROVED
THANK YOU

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
ME02742 - Members' Other Expenses Claim Form

Receipt Description	Esso Fort McMurray
Member Name	Laila Goodridge
Claimant	Laila Goodridge
Expense Category	Fuel and Minor Maintenance

Aug 16 2019

Esso Fort McMurray

\$ 31.33

TRANSACTION RECORD
7-ELEVEN ESSO STORE

10302 FRANKLIN AVE
FORT MCMURRAY AB T9H 2K6
DATE: 2019-08-16 TIME: 08:54:00
Paypoint: 01K TRANS #: 309299
Station#: 00303815 Cashier: manager
GST: R1193354:3
** FINAL RECEIPT **
FUEL (L) (\$/L) (\$)
Pump 6 26.574 1.179 31.33
EREG
TOTAL CAD \$ 31.33
CREDIT CARD \$ 31.33
* GST INCLUDED IN FUEL \$ 1.49
PURCHASE
VISA *****
REFERENCE #: 66431920 C010015490 C
INVOICE NO: 020130
AUTH #:
SCOTIABANK VISA
A0000000031010
0060008000
F800
01/027 APPROVED - THANK YOU
RECEIVED BY PIN
--- Merchant's Copy ---

\$29.84 + 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

ME02742 - Members' Other Expenses Claim Form

Receipt Description	Esso LLB
Member Name	Laila Goodridge
Claimant	Laila Goodridge
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD

LAC LA BICHE ESSO &

10302 101 AVE
LAC LA BICHE AB T0A 2C0

ESSO EXPRESS PAY

2019-08-17 12:08:16

TRANS #: 332926
STATION#: 00303675
GST #: R121554687

** FINAL RECEIPT **

PUMP 3
EREG \$ 55.56
48.778L AT \$1.139/L

GST INCLUDED \$ 2.65
TOTAL : CAD\$ 55.56
MASTERCARD \$ 55.56

\$52.91 + GST

TYPE: PURCHASE
MASTERCARD

REFERENCE #:
66432017 0010014HHHC
INVOICE NO: 012973
AUTH:

MASTERCARD
A0000000041010
0000000000
E800

VERIFIED BY PIN

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THANK YOU

Aug 17 2019
Esso-LLB
\$55.56

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

ME02742 - Members' Other Expenses Claim Form

Receipt Description	Petro Edmonton
Member Name	Laila Goodridge
Claimant	Laila Goodridge
Expense Category	Fuel and Minor Maintenance

PETRO-CANADA
10560 51 AVE.
EDMONTON
ALBERTA T6H 0K7
(780) 434-5558

GST 856305073
PC0464218:0256201
TERMINAL: 020256254
PAYPOINT: 020256201

2019-08-13 13:09

PUMP 04
REGULAR
LITRES L 51.075
PRICE/L \$ 0.959
FUEL SALES \$ 48.98*

TOTAL OWED \$ 48.98

TOTAL PAID
CREDIT CARD \$ 48.98

* GST INCL. \$ 2.33

MASTERCARD
***** T
INVOICE 073717
AUTH
PURCHASE
T 0010010010 00 027
APPROVED
THANK YOU

Aug 13 2019
Petro Edmonton
\$ 48.98

\$46.65 + GST

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Legislative Assembly of Alberta

ME02742 - Members' Other Expenses Claim Form

Receipt Description	Petro Athabasca
Member Name	Laila Goodridge
Claimant	Laila Goodridge
Expense Category	Fuel and Minor Maintenance

PETRO-CANADA
2015 - 50TH AVENUE
ATHABASCA
ALBERTA T9S 1H3
(780) 675-7183

GST 838442929
PC0625857:7788501
TERMINAL: 027788553
PAYPOINT: 027788501

2019-08-20 11:31

PUMP 03
REGULAR
LITRES L 55.345
PRICE/L \$ 0.979
FUEL SALES \$ 54.18*

TOTAL OWED \$ 54.18

TOTAL PAID
CREDIT CARD \$ 54.18

* GST INCL. \$ 2.58

MASTERCARD
***** T
INVOICE 002142
AUTH
PURCHASE
T 0010010010 00 027
APPROVED
THANK YOU

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Aug 20, 2019
Petro-Athabasca
\$54.18

\$51.60 + 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

ME02742 - Members' Other Expenses Claim Form

Receipt Description	Petro Edmonton
Member Name	Laila Goodridge
Claimant	Laila Goodridge
Expense Category	Fuel and Minor Maintenance

PETRO-CANADA
5011-137 AVE NW
EDMONTON
ALBERTA T5A 5C5
(780) 478-8001
GST 793057712 >
PC0177507:3799601
TERMINAL: 023799651
PAYPOINT: 023799601

2019-08-24 09:50

PUMP 01
REGULAR
LITRES L 32.914
PRICE/L \$ 0.939
FUEL SALES \$ 30.91*

TOTAL OWED \$ 30.91

TOTAL PAID
CREDIT CARD \$ 30.91

* GST INCL. \$ 1.47

MASTERCARD
***** T
INVOICE 490763
AUTH
PURCHASE
T 0010010010 00 027
APPROVED
THANK YOU

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Aug 24 2019
Petro
Edmonton
\$ 30.91

\$29.44 + 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

ME02742 - Members' Other Expenses Claim Form

Receipt Description	Petro Fort McMurray
Member Name	Laila Goodridge
Claimant	Laila Goodridge
Expense Category	Fuel and Minor Maintenance

PETRO-CANADA
321 THICKWOOD BLVD
FORT MCMURRAY
ALBERTA T9H 3M1
(780) 790-0333

GST 815919923 >
PC0502088:3767901
TERMINAL: 023767957
PAYPOINT: 023767901

2019-08-29 08:35

PUMP 07
REGULAR
LITRES L 62.632
PRICE/L \$ 1.150
FUEL SALES \$ 72.03*

TOTAL OWED \$ 72.03

TOTAL PAID
CREDIT CARD \$ 72.03

* GST INCL. \$ 3.43

MASTERCARD
***** T
INVOICE 090845
AUTH
PURCHASE
T 0010010010 00 027
APPROVED
THANK YOU

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Aug 29 2019
Petro
Fort McMurray
\$72.03

\$68.60 + GST

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Legislative Assembly of Alberta

ME02742 - Members' Other Expenses Claim Form

Receipt Description	Mobil Fort McMurray
Member Name	Laila Goodridge
Claimant	Laila Goodridge
Expense Category	Fuel and Minor Maintenance

aug 11 2019
mobil
Fort McMurray
#66.27

TRANSACTION RECORD
MOBIL
@ #1748
9 HAINEAULT STREET
FORT MCMURRAY, AB T9H 1R8

DATE: 2019-08-11 TIME: 12:50:28
Paypoint: 04C TRANS #: 061864
Station#: 00324354 Cashier: 174802
GET: R733514327

*** DUPLICATE ***

FUEL	(L)	(\$/L)	(\$)
PLMO 4			
EFEG	55.970	1.184	66.27
TOTAL	CAD	\$	66.27
CREDIT CARD		\$	66.27

* GST INCLUDED IN FUEL \$ 3.16

PURCHASE
MASTERCARD C *****
INVOICE NO: TH175050
ALTH #:

\$63.11+ GST

MasterCard
AC00000041010
0000000000
EE00

01 Approved - Thank You 027

VERIFIED BY PIN

-- IMPORTANT --
Retain This Copy For Your Records

- Customer's 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

ME02535 - Members' Other Expenses Claim Form

Receipt Description	Edmonton Airports
Member Name	Laila Goodridge
Claimant	Laila Goodridge
Expense Category	Member Parking

June 19, 2019
\$11.50

Gift # R128599776
Edmonton Airports
Can-TSJ 2T2 Edmonton
Tax Code CA55
Exit Lane 19/06/19 11:03
Receipt 073987
Short-term parking tkt
Ill - No. 002777
06/19 09:56
06/19 11:03
Period 0d1h8
Tax) \$11.50
Total \$11.50
Payment Received \$11.50
XXXXXXXXXX
Batch: 82005340013
Auth:
Type: Swiped
Sub Total \$10.95
Tax 5% \$0.55

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

ME02535 - Members' Other Expenses Claim Form

Receipt Description	Edmonton Airports
Member Name	Laila Goodridge
Claimant	Laila Goodridge
Expense Category	Member Parking

June 21, 2019
\$ 25.00

Gift# R128599776
Edmonton Airports
Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 21/06/19 17:26
Receipt 086183

Short-term parking tkt
Bill No. 002577
06/19 05:05
06/19 17:26
Period 0d12h21'
Tax) \$25.00
Total \$25.00

Payment Received \$25.00
XXXXXXXXXX
Batch 82005840013
Auth:
Type: Swiped

Total \$23.85
Tax 5% \$1.19

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

ME02533 - Members' Other Expenses Claim Form

Receipt Description	BCMI Inns
Member Name	Laila Goodridge
Claimant	Laila Goodridge
Expense Category	Other



BCMI Lac La Biche
P.O. Box 636, 14068 Stanley Dr, Lac La Biche, AB,
Phone: 780-623-1888
Fax: 780-623-2911
Email: laclabiche@bcmminns.com

Guest Folio

July-01-19

GOODRIDGE, LAILA

Reg Card #:
Reservation #: 4340978
PO #:
Company: MLA

Room #: 201
Room Rate: \$119.00
Tax Code: GR
Arrival: 2019-Jun-30
Departure: 2019-Jul-01

Customer: GOODRIDGE, LAILA
Room Guests: GOODRIDGE, LAILA

Date	Description	Room	Other	Tax	Payment	Balance
2019-Jun-30	ROOM 201 (2019-JUN-29)	\$119.00		\$10.71		\$129.71
2019-Jul-01	ROOM 201 (2019-JUN-30)	\$119.00		\$10.71		\$259.42
	RATE ADJUSTMENT	-\$40.00		-\$3.60		\$215.82
	MASTERCARD				\$215.82	\$0.00
Total:		\$198.00	\$0.00	\$17.82	\$215.82	\$0.00

Summary by Account:

		MAIN	Total
Room	Room	\$198.00	\$198.00
Tax	GST	\$9.90	\$9.90
	RoomTax	\$7.92	\$7.92
Payment	Mastercard	-\$215.82	-\$215.82
	Total	\$0.00	\$0.00

GST Registration Number: 843463381

BCMINNS
14068 STANLEY DRIVE
LAC LA BICHE AB

CARD *****
CARD TYPE MASTERCARD
DATE 2019/07/01
TIME 0848 10:23:37
INVOICE # 201
RECEIPT NUMBER
C84122883-001-333-014-0

\$205.92 + GST

PRE-AUTH COMPLETION
TOTAL

\$215.82

MasterCard
A0000000041010

APPROVED

AUTH#
THANK YOU

Reservations: 1-888-700-2264

Page 1 of 1

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

MP02555 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02555
Description	June 2019 - Per-Diems
Claimant	Laila Goodridge
Employee Number	
Constituency	Fort McMurray-Lac La Biche 60 (Laila Goodridge)
Date Submitted	November 22, 2019
Date Received	November 25, 2019
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
3954	Jun 8, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
3955	Jun 14, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							28.57	1.43	30.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP02556 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02556
Description	July 2019 - Per-Diems
Claimant	Laila Goodridge
Employee Number	
Constituency	Fort McMurray-Lac La Biche 60 (Laila Goodridge)
Date Submitted	November 22, 2019
Date Received	November 25, 2019
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
3956	Jul 18, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							30.81	1.54	32.35

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP02734 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02734
Description	August 2019 - Per-Diems
Claimant	Laila Goodridge
Employee Number	
Constituency	Fort McMurray-Lac La Biche 60 (Laila Goodridge)
Date Submitted	November 22, 2019
Date Received	November 25, 2019
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
4152	Aug 2, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
4153	Aug 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4154	Aug 5, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
4155	Aug 6, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4156	Aug 12, 2019	60 km from Perm. Res.	Banff	X	X	X	39.57	1.98	41.55
4157	Aug 13, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4158	Aug 16, 2019	60 km from Perm. Res.	Buffalo Lake		X	X	30.81	1.54	32.35
4159	Aug 17, 2019	60 km from Perm. Res.	Whitefish Lake	X	X		19.81	0.99	20.80
4160	Aug 18, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
4161	Aug 19, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4162	Aug 20, 2019	60 km from Perm. Res.	Athabasca	X			8.76	0.44	9.20
							336.32	16.83	353.15

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

MP04914 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04914
Description	September 2019 - Per-Diems
Claimant	Laila Goodridge
Employee Number	
Constituency	Fort McMurray-Lac La Biche 60 (Laila Goodridge)
Date Submitted	November 22, 2019
Date Received	November 25, 2019
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
5963	Sep 24, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5964	Sep 25, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5965	Sep 26, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5966	Sep 27, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							127.47	6.38	133.85

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

MR02717 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02717
Description	Aug 2019
Claimant	Laila Goodridge
Employee Number	
Constituency	Fort McMurray-Lac La Biche 60 (Laila Goodridge)
Date Submitted	November 22, 2019
Date Received	November 25, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
August	2019	1600.00
	Grand Total	1600.00

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

MR04393 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04393
Description	September 2019
Claimant	Laila Goodridge
Employee Number	
Constituency	Fort McMurray-Lac La Biche 60 (Laila Goodridge)
Date Submitted	November 22, 2019
Date Received	November 25, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
September	2019	1600.00
	Grand Total	1600.00

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

MR04913 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04913
Description	Oct 2019
Claimant	Laila Goodridge
Employee Number	
Constituency	Fort McMurray-Lac La Biche 60 (Laila Goodridge)
Date Submitted	November 22, 2019
Date Received	November 25, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
October	2019	1600.00
	Grand Total	1600.00

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

MR05376 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05376
Description	Nov 2019
Claimant	Laila Goodridge
Employee Number	
Constituency	Fort McMurray-Lac La Biche 60 (Laila Goodridge)
Date Submitted	December 9, 2019
Date Received	December 9, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
November	2019	1600.00
	Grand Total	1600.00

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

MR05559 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05559
Description	2019 Dec Temporary Accommodation
Claimant	Laila Goodridge
Employee Number	
Constituency	Fort McMurray-Lac La Biche 60 (Laila Goodridge)
Date Submitted	December 12, 2019
Date Received	December 13, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
December	2019	1600.00
	Grand Total	1600.00

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

ME04394 - Members' Other Expenses Claim Form

Receipt Description	Open House Receipt
Member Name	Laila Goodridge
Claimant	Laila Goodridge
Expense Category	Other



RCSS 1548 9 HAINEAULT STREET
780-790-3827

Big on Fresh, Low on Price

Welcome # For Open House
Sep 12, 2019

21-GROCERY

(2)06038389459 NN CHIPS LIGHTLY GMRJ 2.16
2 @ \$1.08
06041003044 SMRTFD PARTY GMRJ
\$4.58 ea or 2/\$8.24
1 @ \$4.58 ea 4.58
06311111197 WHITE CUBES MRJ 2.48
06320907227 TIM HORTON COFFEE MRJ 16.98
06533300171 AH BKNG SODA FF GMRJ 1.38

27-PRODUCE

06038388584 CARROT BBY 2LB MRJ
\$3.00 lmt 4, \$4.48 ea 3.00
1 @ \$3.00 ea
06148304610 TOMATO GRAPE MRJ 5.98
4070 CELERY STALKS MRJ 1.48
71651901402 SNAP PEAS 907G MRJ
\$8.98 lmt 2, \$9.98 ea 8.98
1 @ \$8.98 ea

\$47.02 + GST

Tomatoes

SUBTOTAL

G=GST 5% @ 5.000%

TOTAL

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 4572517

Superstore

9 Haineault Street

Fort McMurray AB

TERM Z0154853C SLIP # 287200

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

CARD # ***** EXP **/**

MASTERCARD

REF # 665001001012 AUTH #

09/11/2019 11:33:46 \$

APPROVED

No Signature Required

CREDIT TN

PC Optimum

Points Redeemed

Digital offers

Closing Balance



99154853287220190911113347

You could have earned 620

PC Optimum points with President's Choice

Financial MasterCard. Apply Today

Visit pcfinancial.ca

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.