

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2020-21 30th Leg  
060 - Fort McMurray-Lac La Biche - MLA Laila Goodridge  
For Expenses Processed Jan 1- Mar 31, 2021

	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		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			\$123.76
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$859.49	\$4,196.61
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,200.00	\$17,600.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$59.96	\$118.38
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	697.0	8,390.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	697.0	8,390.0
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			
Use of a Private Automobile (52 trips per year) - NF	52.0	9.5	29.5
<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



# Legislative Assembly of Alberta

## MP11331 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11331
Description	December 2020 - Per-Diems
Claimant	Laila Goodridge
Employee Number	
Constituency	Fort McMurray-Lac La Biche 60 (Laila Goodridge)
Date Submitted	January 12, 2021
Date Received	January 13, 2021
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
17416	Dec 1, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
17417	Dec 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17418	Dec 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17419	Dec 4, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
17420	Dec 6, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
17421	Dec 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17422	Dec 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							206.61	10.34	216.95

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

## MP11503 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11503
Description	January 2021 - Per-Diems
Claimant	Laila Goodridge
Employee Number	
Constituency	Fort McMurray-Lac La Biche 60 (Laila Goodridge)
Date Submitted	February 22, 2021
Date Received	February 22, 2021
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
17695	Jan 13, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
17696	Jan 14, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17697	Jan 15, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							79.14	3.96	83.10

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

## MP11907 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11907
Description	February 2021 - Per-Diems
Claimant	Laila Goodridge
Employee Number	
Constituency	Fort McMurray-Lac La Biche 60 (Laila Goodridge)
Date Submitted	March 8, 2021
Date Received	March 9, 2021
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
18039	Feb 3, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
18040	Feb 4, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18041	Feb 5, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
18042	Feb 24, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
18043	Feb 25, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18044	Feb 26, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
18045	Feb 28, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							178.04	8.91	186.95

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

## MP12194 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12194
Description	March 2021 - Per-Diems
Claimant	Laila Goodridge
Employee Number	[REDACTED]
Constituency	Fort McMurray-Lac La Biche 60 (Laila Goodridge)
Date Submitted	March 23, 2021
Date Received	March 24, 2021
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
18325	Mar 1, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18326	Mar 2, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
18327	Mar 8, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
18328	Mar 9, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
18329	Mar 10, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
18330	Mar 11, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
18331	Mar 15, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
18332	Mar 16, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18333	Mar 17, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18334	Mar 18, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18335	Mar 19, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
18336	Mar 20, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
18337	Mar 21, 2021	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							336.37	16.83	353.20

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

## MP12488 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12488
Description	March 2021 - Per-Diems
Claimant	Laila Goodridge
Employee Number	
Constituency	Fort McMurray-Lac La Biche 60 (Laila Goodridge)
Date Submitted	March 31, 2021
Date Received	March 31, 2021
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
18794	Mar 25, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
18795	Mar 26, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
18796	Mar 27, 2021	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							59.33	2.97	62.30

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

## MR11212 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11212
Description	Jan 2021
Claimant	Laila Goodridge
Employee Number	[REDACTED]
Constituency	Fort McMurray-Lac La Biche 60 (Laila Goodridge)
Date Submitted	January 8, 2021
Date Received	January 11, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2021	1600.00
	Grand Total	1600.00

Office Use Only	[REDACTED]
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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

## MR11475 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11475
Description	Feb 2021
Claimant	Laila Goodridge
Employee Number	[REDACTED]
Constituency	Fort McMurray-Lac La Biche 60 (Laila Goodridge)
Date Submitted	February 22, 2021
Date Received	February 22, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2021	1600.00
	Grand Total	1600.00

Office Use Only	[REDACTED]
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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

## ME12078 - Members' Other Expenses Claim Form

Receipt Description	Superstore - Office Coffee Supplies
Member Name	Laila Goodridge
Claimant	Laila Goodridge
Expense Category	Other

**REAL CANADIAN Superstore**  
RCSS 1548 9 HAINEAULT STREET  
780-790-3827  
Big on Fresh, Low on Price  
Welcome #

21-GROCERY  
(2) 06320914723 ORIG K COMP MRJ  
2 @ \$29.98 59.96  
**SUBTOTAL 59.96**  
**TOTAL 59.96**

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 4572517  
Superstore  
9 Haineault Street  
Fort McMurray AB  
STORE 01548 REG 23  
SLIP # 126900  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
Mastercard  
REF # AUTH # ISO/ACI RESP  
099001001034 00 001  
AID: A0000000041010  
TSI E800 TVR 0000008001  
DATE TIME AMOUNT  
03/12/2021 18:29:39 \$ 59.96 CAD  
APPROVED  
No Signature Required

CREDIT TN  
PC Optimum  
Points Redeemed  
Closing Balance

99154823126920210312182941  
You could have earned at least 590  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcfinancial.ca

\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING AT SUPERSTORE  
Store Manager Anne Marie  
21/03/12 S&G 23 9993 23 1269 18:29  
\*\*\*\*\*  
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: 01548  
CODE: 031221 182923 1269 01548  
\*\*\*\*\*

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.