

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
060 - Fort McMurray-Lac La Biche - MLA Laila Goodridge
For Expenses Processed Apr 1 - Jun 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$771.54	\$771.54
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,800.00	\$4,800.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	2,166 0	2,166 0
Constituency Travel Staff (KM) - NF		1,198 0	1,198 0
Total Constituency Travel (KM) - NF	80,000.0	3,364 0	3,364 0
Special Trips (5 trips per year) - NF	5 0	1 0	1 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	7 5	7 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

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

MP12984 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12984
Description	April 2021 - Per-Diems
Claimant	Laila Goodridge
Employee Number	
Constituency	Fort McMurray-Lac La Biche 60 (Laila Goodridge)
Date Submitted	June 1, 2021
Date Received	June 2, 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
19593	Apr 5, 2021	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
19594	Apr 6, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19595	Apr 7, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19596	Apr 8, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19597	Apr 9, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
19598	Apr 19, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19599	Apr 20, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19600	Apr 21, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19601	Apr 22, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19602	Apr 23, 2021	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
19603	Apr 24, 2021	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
							356.08	17.82	373.90

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

MP13362 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13362
Description	May 2021 - Per-Diems
Claimant	Laila Goodridge
Employee Number	[REDACTED]
Constituency	Fort McMurray-Lac La Biche 60 (Laila Goodridge)
Date Submitted	June 28, 2021
Date Received	June 29, 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
20092	May 19, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
20093	May 20, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20094	May 21, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
20095	May 26, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
20096	May 27, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
20097	May 30, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
20098	May 31, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							189.09	9.46	198.55

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

MP13363 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13363
Description	June 2021 - Per-Diems
Claimant	Laila Goodridge
Employee Number	[REDACTED]
Constituency	Fort McMurray-Lac La Biche 60 (Laila Goodridge)
Date Submitted	June 28, 2021
Date Received	June 29, 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
20099	Jun 8, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
20100	Jun 9, 2021	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
20101	Jun 10, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
20102	Jun 13, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
20103	Jun 14, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20104	Jun 15, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20105	Jun 16, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20106	Jun 17, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							226.37	11.33	237.70

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

MR12697 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12697
Description	Apr-2021
Claimant	Laila Goodridge
Employee Number	
Constituency	Fort McMurray-Lac La Biche 60 (Laila Goodridge)
Date Submitted	April 19, 2021
Date Received	April 20, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
April	2021	1600.00
	Grand Total	1600.00

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

MR12865 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12865
Description	May 2021
Claimant	Laila Goodridge
Employee Number	[REDACTED]
Constituency	Fort McMurray-Lac La Biche 60 (Laila Goodridge)
Date Submitted	June 1, 2021
Date Received	June 2, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	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

MR13071 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13071
Description	JUN 2021
Claimant	Laila Goodridge
Employee Number	
Constituency	Fort McMurray-Lac La Biche 60 (Laila Goodridge)
Date Submitted	June 1, 2021
Date Received	June 2, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
June	2021	1600.00
	Grand Total	1600.00

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.