

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
 Member EDR 2015-16 - 29th Leg
 030 - Edmonton-Castle Downs - Goehring, Nicole
 For Expenses Processed Oct 1 - Dec 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$742.47	\$1,486.82
MLA Parking Cap - \$	\$900.00	\$18.10	\$117.40
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			\$1,557.03
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$246.14
Other			
Hosting - \$		\$292.54	\$322.77
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10		8
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	3,879	4,678
Special Trips (5 trips per year) - NF	5		5
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			
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 192 OF 286
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-30-N GOEHRING
 - -
 - -
 - -
 - -

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 11/01/15
 DATE DE LA FACTURE 11/01/15
 INVOICE NO. 0006323774
 NO DE LA FACTURE

UNIT NO	DRIVER NAME DRIVER ID.	V. I. N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
N	GOEHRING				000423512948 09/25/15	IMPERIAL OIL RED DEER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.7	1.23	60.50	3.02 3.02	63.52 63.52
					000424005494 09/23/15	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.2	1.17	60.32	3.02 3.02	63.34 63.34
					000423512947 09/10/15	IMPERIAL OIL AIRDRIE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.1	1.14	66.27	3.31 3.31	69.58 69.58
					000423512946 09/07/15	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	59.3	1.11	62.59	3.13 3.13	65.72 65.72
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	226.3		249.68	12.48	262.16
BKDN TOTALS / TOTAUX CODIFICATION 01-30							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	226.3		249.68	12.48	262.16
							BKDN TOTALS / TOTAUX CODIFICATION					262.16

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 173 OF 257
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-30-N GOEHRING

- -
 - -
 - -
 - -

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 12/01/15
 DATE DE LA FACTURE
 INVOICE NO. 0006336683
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	N GOEHRING				000425217599 11/07/15	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.7 1.0	1.24 12.99	68.03 12.99	3.40 4.05	85.07 85.07
					000425576351 11/02/15	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.5	1.10	66.47	3.32 3.32	69.79 69.79
					000425576350 10/17/15	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.0	1.17	74.61	3.73 3.73	78.34 78.34
					000425131435 10/11/15	FASGAS EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	66.2	1.24	78.40	3.92 3.92	82.32 82.32 .66- 81.66
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	254.4		300.50	15.02	315.52 .66- 314.86
BKDN TOTALS / TOTAUX CODIFICATION 01-30 UNITS / VEHIC 1							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	254.4		300.50	15.02	315.52 .66- 314.86
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					315.52 .66- 314.86

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Nicole Goehring

Claimant Name: Nicole Goehring

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

Power Steering System Service

CUSTOMER #:



104013



ERICKSEN INFINITI

17616 111th AVENUE N.W.
EDMONTON, ALBERTA T5S 0A2
PHONE 780-489-7900 · FAX: 780-489-7904
SERVICE DIRECT: 780-733-4500
www.erickseninfiniti.com

NICOLE RENEE GOEHRING

INVOICE

PAGE 2

SERVICE ADVISOR: 9052 KATE BRON

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

H CHECK PSF

PSF POWER STEERING SYSTEM SERVICE

40 CI 0.70

106.40 106.40

WE USE THE FLAT RATE HOUR SYSTEM PUBLISHED IN AN INDUSTRY ACCEPTED GUIDE LISTING REPRESENTATIVE TIME REQUIREMENTS FOR SPECIFIC VEHICLE REPAIRS/SERVICES WHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME. ALL GENUINE INFINITI PARTS AND ASSOCIATED LABOUR TO INSTALL ARE WARRANTED FOR 12 MONTHS OR 20,000 KILOMETERS FROM ORIGINAL INSTALLATION DATE, WHICHEVER COMES FIRST. THANK YOU FOR YOUR BUSINESS	O U T	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS AND ACCESSORIES DESCRIBED IN THIS INVOICE	DESCRIPTION	TOTALS
		*You agree by your signature below that Ericksen Infiniti may retain any of your personal information we presently have on file and/or any of your personal information on this form. You acknowledge and agree that (i) we collect/use such information in order to provide services to you and/or to communicate with you, including marketing communications and (ii) in order to carry out the foregoing purposes we may share your personal information with (a) our computing and marketing service providers, such as ADP Canada Co., (b) motor vehicle manufacturers with whom we have a franchise agreement and (c) others as may be specifically allowed by applicable law. CUSTOMER SIGNATURE X	LABOR AMOUNT	
			PARTS AMOUNT	
			DISCOUNTS	
			SUBLET AMOUNT	
			MISC. CHARGES	
			TOTAL CHARGES	
			INSURANCE/PAYABLE	
			G.S.T	
			PLEASE PAY THIS AMOUNT	

G.S.T. # 81383 8422

CUSTOMER COPY



I N F I N I T I

CUSTOMER #:



104013



ERICKSEN INFINITI

17616 111th AVENUE N.W.
EDMONTON, ALBERTA T5S 0A2
PHONE 780-489-7900 · FAX: 780-489-7904
SERVICE DIRECT: 780-733-4500
www.erickseninfiniti.com

NICOLE RENEE GOEHRING

INVOICE

PAGE 3

SERVICE ADVISOR: 9052 KATE BRON

LINE	U	PC	TECH	TYPE	HOURS	LIST	NET	TOTAL
	GOL	GO	CARD	LABOUR	DISCOUNT		-10.64	-10.64
	GOP	GO	CARD	PARTS	DISCOUNT		-9.37	-9.37
				1 K6704 SYN POWER STEERING		93.66	93.66	93.66
PARTS:				93.66	LABOR:	106.40		
				48550 SEE ESTIMATE FOR REPAIR .	OTHER:	-20.01		
						TOTAL LINE H:		180.05

EST: 40.98

12NOV15 13:22 SA: 9052

SHOP SUPPLIES

12.24



GST R813838422

(#: R101674182)

9.61

WE USE THE FLAT RATE HOUR SYSTEM PUBLISHED IN AN INDUSTRY ACCEPTED GUIDE LISTING REPRESENTATIVE TIME REQUIREMENTS FOR SPECIFIC VEHICLE REPAIRS/SERVICES WHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME.

ALL GENUINE INFINITI PARTS AND ASSOCIATED LABOUR TO INSTALL ARE WARRANTED FOR 12 MONTHS OR 20,000 KILOMETERS FROM ORIGINAL INSTALLATION DATE, WHICHEVER COMES FIRST.

THANK YOU FOR YOUR BUSINESS

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS AND ACCESSORIES DESCRIBED IN THIS INVOICE

"You agree by your signature below that Ericksen Infiniti may retain any of your personal information we presently have on file and/or any of your personal information on this form. You acknowledge and agree that (i) we collect/use such information in order to provide services to you and/or to communicate with you, including marketing communications and (ii) in order to carry out the foregoing purposes we may share your personal information with (a) our computing and marketing service providers, such as ADP Canada Co., (b) motor vehicle manufacturers with whom we have a franchise agreement and (c) others as may be specifically allowed by applicable law.

CUSTOMER SIGNATURE

X

Nicole Goehring

DESCRIPTION	TOTALS
LABOR AMOUNT	106.40
PARTS AMOUNT	93.66
DISCOUNTS	-20.01
SUBLET AMOUNT	0.00
MISC. CHARGES	12.24
TOTAL CHARGES	192.29
INSURANCE/PAYABLE	0.00
G.S.T	9.61
PLEASE PAY THIS AMOUNT	201.90

G.S.T. # 81383 8422



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nicole Goehring

Claimant Name: Nicole Goehring

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking for speaking event at Northlands Expo and Speaking event at ~~Coat~~ Edmonton Plaza Hotel
(CGS)

NORTHLANDS - PARKING
7300 116 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/10/02
TIME 2837 07:23:39
RECEIPT NUMBER
085012489-001-362-013-0

PURCHASE
TOTAL
\$9.00

10-02-15
03 *9.00
*9.00
000-4919
7-23

Interac
A0000002771010
05FF1346080A544B
0080008000-E800
36CDC0970613E49A
0080008000-F800

APPROVED
AUTH# [REDACTED] 00-001
THANK YOU

CARDHOLDER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nicole Goehring

Claimant Name: Nicole Goehring

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking for speaking event at Northlands Expo and Speaking event at ~~Coat~~ Edmonton Plaza Hotel
Coast

PARKING RECEIPT

Impark Lot 161

06:00 PM
OCT 03, 2015

Purchase Date/Time: 08:23am Oct 03, 2015
Total Parking: \$9.52
Total gst: \$0.48
Total Due: \$10.00
Total Paid: \$10.00
Ticket #: 40263109
S/N #: 100008460007
Setting: Lot 161
Mach Name: Meter 2

Rate: \$10 - Early Bird
Payment Type: Card

GST #887315638RT0001
NO IN AND OUT PRIVILEGES

RECEIPT
Impark Lot 161

: 06:00pm Oct 03, 2015
Purchase Date/Time: 08:23am Oct 03, 2015
Total Parking: \$9.52
Total gst: \$0.48
Total Due: \$10.00
Total Paid: \$10.00
Ticket #: 40263109
Setting: Lot 161
Mach Name: Meter 2

Rate: \$10 - Early Bird
Payment Type: Card

Personal Expense Claim Receipt Description

Member Name: Nicole Goehring

Claimant Name: Nicole Goehring

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

Coffee for visiting constituents and stakeholders



An Office DEPOT, Inc. Company
 une société d'Office DEPOT, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [REDACTED]
 ALTA LEGISLATIVE ASSEMBLY M
 9718 107 ST NW
 9TH FLR
 EDMONTON, AB T5K 1E4

G.S.T. R894032192
 Q.S.T 1001640701TQ0009

PERIOD ENDING 10/31/2015
 ACCT MGR NO. [REDACTED]

INVOICE NO. H897710
 COST CENTRE 28-030-320-4430

SHIP TO ACCOUNT NO. [REDACTED]

ALTA LEGISLATIVE ASSEMBLY
 EDMONTON CASTLE DOWNS
 12120 161 AVE
 EDMONTON, AB T5X 5M8

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G64748	DATE	10/07/2015	ATTENTION	Edmonton Castle Down	P.O.#	MLA1456287	G&T ORDER NO	055740-00	



1	1	0	EA	1011128	MP CF ORIGINAL ROAST 925G Approved By: Mary Trush	12.22	CONTRACT	12.22	12.22	4487
---	---	---	----	---------	--	-------	----------	-------	-------	------

COST CENTRE DEPT.

REQ TOTAL
 HST TOTAL
 PST TOTAL
 SUB-TOTAL
 GST TOTAL
 TOTAL THIS ORDER
 NET TOTAL COST CENTRE
 PST TOTAL
 SUB-TOTAL
 GST TOTAL
 HST TOTAL
 TOTAL
 YEAR-TO-DATE TOTAL



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nicole Goehring
 Claimant Name: Nicole Goehring
 Expense Category: Hosting

For hosting, select one:

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

Purpose:

Pizza lunch for volunteers at local community event (Variety show, hosted by Castle Downs Recreational Society).

COMMUNITY HALL
 CELL PHONE
 NUMBER

██████████ TIME
 FOR SEPT 26TH
 1230
 Customer Zone
 from
 LiveXchanges: 29
 Error adding
 Coupon: Invalid
 Coupon ID:
 5Bucks

28A9B

- Medium Pan Veggie Lvrs
 Medium Pan Veggie Lvrs
 Medium Pan Veggie Lvrs
 Medium Pan MeatLvrs
 5 Bucks - 5 Bucks
 Medium Pan MeatLvrs
 Medium Pan MeatLvrs

- Medium Pan Supreme 33.00
 Medium Pan Supreme
 5 Bucks - 5 Bucks 33.00
 Medium Pan Supreme
 Medium Pan Canadian
 Medium Pan Canadian
 Medium Pan Canadian
 5 Bucks - 5 Bucks 33.00
 6Pk Can Mountain Dew 5.00
 6Pk Can 7-up 5.00
 6Pk Can Diet Pepsi 5.00
 6Pk Can Pepsi 5.00
 6Pk Can Pepsi 5.00
 6Pk Can Rootbeer 5.00
 Subtotal 129.00
 Delivery Charge 3.00
 OrderLink Coupon ID 5Bucks 0.00
 GST 6.60
 Six Pack Deposit AB 3.60
Total 142.20
 (2609012302)

9/25/2015 5:42 P
 DEFERRED #8962
 Pizza Hut - Castledowns
 12410 - 137 Ave
 Edmonton, AB
 T5L 4C2
 310-10-10

9/15/2015 4:00 pm GAGANDEEP
 Quoted: 12:30 pm

*** DELIVERY ***

Print:
 9/26/2015 11:55
 am
 Required:
 9/26/2015 12:30
 pm

(780) 414-0705
 NICOLE
 14830 118 ST NW

Zone : Z9
 Visa 142.20

TELL US ABOUT YOUR EXPERIENCE! Go to
www.pizzahutlistens.ca to complete our
 online survey. Receive a validation
 code redeemable with this receipt for \$5
 off any \$25.00 purchase at this location
 within 14 days of original purchase!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nicole Goehring

Claimant Name: Nicole Goehring

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Pizza lunch for volunteers at local community event (Variety show, hosted by Castle Downs Recreational Society).

PAGE 2

PIZZA HUT CASTLEDOWNS
12410 137 AVE
EDMONTON AB T5L 4Y5
(780) 448-3877

SALE

MID: 4101433
TID: P4101433 REF#: 00000020
Batch #: 090 SEQ: 090001001020
09/25/15 17:41:57
CVC: Y

████████████████████
VISA
████████████████████

AMOUNT \$142.20
TIP \$5.00
TOTAL \$147.20

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

THANK YOU

CUSTOMER COPY

Personal Expense Claim Receipt Description

Member Name: Nicole Goehring

Claimant Name: Alan Parish *Nicole Goehring*

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

Candy for children of constituents who visit the office.



WAREHOUSE #156

13650 50th Street
Edmonton, Alberta
T5A-4Y3

MEMBER [REDACTED]

**Begin Bottom of Basket		
500666 KSWTR40/500*	4.49	
DEPOSIT	4.00	
ENVIRO FEE N	.80	
*Bottom of Basket Item Count = 1		

313602 DBLE LOL LIES	11.49 G	
169847 FOLGERS	1.36	11.99
SUBTOTAL		32.77
**** GST 5%		.57
TOTAL		33.34
VF Interac		33.34

ACCT: CHEQUING
REFERENCE#: 66231320-0010012240 C
09/17/15 12:04:36
Invoice#: 40422

COSTCO # 156
13650 50th Street
Edmonton, Alberta T5A-4Y3

PURCHASE - INTERAC
Interac
A0000002771010
0080008000 F800
00 APPROVED - THANK YOU 001
AMOUNT: \$33.34

0156 012 0000000220 0099

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3
CASHIER: KRISTINA R REG# 12
2015/09/17 12:04 0156 12 0099 220

GST/HST #121476329

THANK YOU!

12147 6329 RT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nicole Goehring

Claimant Name: Nicole Goehring

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

Holiday open house supplies



WAREHOUSE #156

13650 50th Street
Edmonton, Alberta
T5A-4Y3

Seasons Greetings & Happy Holidays

MEMBER [REDACTED]

102290 SWISS DELICE	14.99 G
323700 ICY SQUARES	12.59 G
1033295 TPD/323700	3.00-G
TOTAL NUMBER OF ITEMS SOLD	2
SUBTOTAL	24.58
*** GST 5%	1.23
TOTAL	25.81
VF Interac	25.81

***** [REDACTED] *****
ACCT: CHEQUING
REFERENCE#: 66231333-0010019790 C
12/04/15 10:58:15
Invoice#: 12287

COSTCO # 156
13650 50th Street
Edmonton, Alberta T5A-4Y3

PURCHASE - INTERAC

Interac
A0000002771010
0080008000 F800
00 APPROVED - THANK YOU 001
AMOUNT: \$25.81

0156 011 0000000144 0057

*** CARDHOLDER COPY ***

CHANGE	.00
TOTAL DISCOUNT(S)	3.00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: LISA C REG# 11
~~2015/12/04~~ 10:58 0156 11 0057 144

GST/HST #121476329
THANK YOU!
12147 6329 RT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nicole Goehring

Claimant Name: Nicole Goehring

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

Holiday open house supplies



RCSS 1566 4950-137AVE
780 472-4727

Big on Fresh, Low on Price

21-GROCERY
06038398818 MARSHMALLOWS MIN GR 2.79
06500036492 CARN HT CHOC R
\$9.49 Int 2, \$10.99 ea
1 @ \$9.49 ea 9.49
22-DAIRY
06820055199 9ML HALF&HALF10% R 4.99
41-HOME
(2)9 PLASTIC BAGS GRQ
2 @ \$0.05 0.10
SUBTOTAL 17.37
G-GST 5% 2.89 @ 5.000% 0.14
TOTAL 17.51

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

GLOBAL PAYMENTS MERCHANT # 9090218
Superstore
4950 137 Ave NW
Edmonton AB
STORE 01566 TERM Z0156626
SLIP # 430200 REG 26
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** EXP **/**
Interac
REF # RESP 001
087001001009 ISO 00
AID: A0000002771010
TSI F800 TVR 0080008000

DATE TIME AMOUNT
12/04/2015 11:34:07 \$ 17.51

APPROVED

DEBIT TND 17.51

You could have earned 170
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

Personal Expense Claim Receipt Description

Member Name: Nicole Goehring

Claimant Name: Nicole Goehring Water Pure & Simple

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

Drinking water for constituents/stakeholders who visit our office.

WATER PURE & SIMPLE
 5333 81 St.
 Edmonton, AB
 T6E 6E2
 (780) 466-3322
 GST # 86067 7715

Nicole Goehring, MLA
 Edmonton Castle Downs
 12120 161 Avenue
 Edmonton Alberta
 780-414-0705

DELIVERY INVOICE

220695

CUSTOMER NO	INVOICE DATE	BALANCE FORWARDED
	12/1/2015	

PO # ~~WVAT~~ PO # 156254

STOCK NUMBER	DESCRIPTION	QTY.	RETURNS	UNIT PRICE	AMOUNT	
	Water 18.9L	4	0	6.25	25.00	
	Deposits	4		10.00	40.00	
CELEBRATING 25 YEARS						
ACCOUNT AGING	CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	SUB TOTAL	
						G.S.T.
					TOTAL	40.00 25.00 65.00



PAYMENTS: CASH _____
 CHEQUE _____
 CHARGE _____

DELIVERY NOTES: