

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
030 - Edmonton-Castle Downs - Goehring, Nicole
For Expenses Processed JAN 1 - MAR 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$459.77	\$1,946.59
MLA Parking Cap - \$	\$900.00		\$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 - \$		\$501.90	\$824.67
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	2,712	7,390
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

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
NO DU CLIENT
INVOICE DATE 01/01/16
DATE DE LA FACTURE
INVOICE NO. 0006352800
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
[REDACTED]	N GOEHRING	[REDACTED]	[REDACTED]	[REDACTED]	000427213789 11/27/15	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	68.1	1.08	69.99	3.50 3.50	73.49 73.49
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	68.1		69.99	3.50	73.49
BKDN TOTALS / TOTAUX CODIFICATION 01-30							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	68.1		69.99	3.50	
BKDN TOTALS / TOTAUX CODIFICATION												73.49

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 153 OF 232
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
INVOICE DATE 02/01/16
DATE DE LA FACTURE
INVOICE NO. 0006365629
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 AUTHORISE 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				000429111758 12/07/15	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	61.6	.95	55.67 2.78 2.78 55.67	2.78 2.78	58.45 58.45
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	61.6		55.67	2.78	58.45
BKDN TOTALS / TOTAUX CODIFICATION 01-30							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	61.6		55.67	2.78	
BKDN TOTALS / TOTAUX CODIFICATION												58.45

Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 175 OF 259
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT
INVOICE DATE 03/01/16
DATE DE LA FACTURE
INVOICE NO. 0006379844
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				000430480015 02/09/16	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	59.7 1.0	.83 12.99	47.12 12.99	2.36 3.01 .65 3.01	63.12 63.12
					000430669395 01/18/16	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	64.2	.89	54.32	2.72 2.72	57.04 57.04
					000430669394 01/07/16	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	68.1	.98	63.47	3.17 3.17	66.64 66.64
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	192.0		177.90	8.90	186.80
	BKDN TOTALS / TOTAUX CODIFICATION 01-30	UNITS / VEHIC	1				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	192.0		177.90	8.90	
							BKDN TOTALS / TOTAUX CODIFICATION					186.80

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
INVOICE DATE
DATE DE LA FACTURE
INVOICE NO.
NO DE LA FACTURE

04/01/16
0006393974

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	KN AUTHORIZE KN 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				000432830153 03/17/16	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.3	1.04	66.57	3.33 3.33	69.90 69.90
					000432325251 02/26/16	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	29.2 1.0	.88 12.99	24.47 12.99	1.22 .65 1.07	39.33 39.33
					000432325250 02/20/16	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	72.2	.76	52.18	2.61 2.61	54.79 54.79
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	168.7		156.21	7.81	164.02
	BRDN TOTALS / TOTALX CODIFICATION 01-30				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	168.7		156.21	7.81	164.02
							BRDN TOTALS / TOTALX CODIFICATION					164.02

BL6871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
GST ID. NO / NO ID TVQ 1001439118

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:

Students, teachers and parent helpers at Legislature visit

699687

PLEASE MAKE CHEQUES
PAYABLE TO:
C&J HOLDINGS & INVESTMENTS LTD
GST #B74961005

DATE <u>JAN. 08. 2016</u>
N° DE TAXE TAX REG. NO.
N° DE COMMANDE ORDER NO.

VENDU À SOLD TO <u>Edmonton C. DAWNS</u>				
ADRESSE ADDRESS				
EXPÉDIER À SHIP TO				
ADRESSE ADDRESS <u>Contact ALLAN PARISH</u> [REDACTED]				
DATE D'EXPÉDITION SHIPPING DATE	VIA	CONDITIONS TERMS	ACHETEUR BUYER	VENDU PAR SOLD BY

QUANTITE QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
1			
2	1 CHEESE PIZZA	22.05	154 35
3			
4	3 Pepperoni	22.05	66 15
5			
6			
7	40 NAPKINS, PLATES, Cutlery	.50	20 00
8			
9			
10			
11			
12			
13			240 50
14		TPS/GST TVH/HST	12 02
15		TVP/PST	
16		TOTAL	252 52

NANNY'S WEDGES
C&J HOLDINGS & INV T5J3N4
EDMONTON AB
22102053
GP2210205302

**** PURCHASE ****

01-08-2016 10:13:36

Acct # [REDACTED]

Exp Date **/** Card Type VI

Name: NICOLE GOEHRING

A0000000031010 VISA CREDIT

Trace # 1117

Inv. # 1164

RRN 001038008

Total \$252.52

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

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:

Students, teachers and parent helpers at Legislature visit



WHY PAY MORE?...SHOP AT
LEO HARDT'S NO FRILLS

21 GROCERY

()05960001009	5 ALIVE CITRUS	R	
2 @ \$2.00			4.00
DEPOSIT 1			
2@ \$1.00			2.00
()05960005044	MINUTE MAID MIX	R	
4 @ \$2.00			8.00
DEPOSIT 1			
4@ \$1.00			4.00

SUBTOTAL 18.00

TOTAL 18.00

CASH 20.00

CHANGE DUE 2.00

You could have earned 180
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

*** *****
GST # 84978-8609 RT0001

*** *****
VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
WWW.FACEBOOK.COM/NOFRILLSCA
Follow us on Twitter: @nofrillsCA

*** *****
THANK YOU FOR SHOPPING NO FRILLS
OPERATOR NAME: STEVE
Thank You, Come Again!
201 /01/08
Christina 412

08:57
01 0886

*** *****
TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTENTS RULES OR WWW.STOREOPINION.CA
STORE: 03967
CDE: 010816 085701 886 03967
*** *****

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:

Purchased donuts for community event.



SOBEYS BEAUMARIS
15367 Castledowns Road
780-472-8100
GST# S14045567RT0001

Served by: Jean L

Welcome to Sobeys

BAKERY

Bakery \$75.00 C

1 Reward for Every \$20 3 Miles

SUBTOTAL \$75.00
TOTAL TAX \$0.00
TOTAL \$75.00
Debit TENDER \$75.00
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT ID 040080040333 (INVERTED)
CLIENT ID 9803 RECEIPT # 1795000
TERMINAL ID 030 TRACE# 00133324

** PURCHASE ** \$ 75.00

ACCOUNT Chequing RESP 000
DATE 01/15/2016 TIME 10:56:00
REF # 00000005

APPL Interac
AID A0000002771010
TVR 0080008000 751 1800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term Tran Store Oper 01/15/16
30 1795 5107 126 10:56:08

Thank you for shopping
at Beaumaris Sobeys
Consumer Response Line 1-888-476-2397
100% Satisfaction Guarantee!

Sobeys West Customer Care
1-888-476-2397

You have earned
7
Stamps in the 30 Promotion



REQUISITION REPORT

ALTA LEGISLATIVE ASSEMBLY M
9718 107 ST NW
9TH FLR
EDMONTON, AB T5K 1E4

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

PERIOD ENDING 01/31/2016
ACCT MGR NO. [REDACTED]

INVOICE NO.	J210991
COST CENTRE	28-030-320-4430

SHIP TO ACCOUNT NO.

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

1	1	0	EA	1011128	MP CF ORIGINAL ROAST 925G	12.22	CONTRACT	12.22	12.22
		0	EA	060259	FOLGERS COFFEE DECAF CLASSIC	9.74	CONTRACT	9.74	9.74
					Approved By: Mary Trush				
					* REFERENCE ORDERS : 690329				



GRAND&TOY ©M9

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

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

ALTA LEGISLATIVE ASSEMBLY M
9718 107 ST NW
9TH FLR
EDMONTON, AB T5K 1E4

G.S.T.

R894032192

Q.S.T.

1001640701TQ0009

PERIOD ENDING

01/31/2016

ACCT MGR NO.

REQ TOTAL	21.96
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	21.96
GST TOTAL	0.00
TOTAL THIS ORDER	21.96

COST CENTRE DEPT.

NET TOTAL COST CENTRE

PST TOTAL

SUB-TOTAL

GST TOTAL

HST TOTAL

TOTAL

YEAR-TO-DATE TOTAL

(30) Edm-Castle Downs



An Office DEPOT[®], Inc. Company
une société d'Office DEPOT[®], Inc.

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

ALTA LEGISLATIVE ASSEMBLY M
9718 107 ST NW
9TH FLR
EDMONTON, AB T5K 1E4

G.S.T.

R894032192

Q.S.T.

1001640701TQ0009

PERIOD ENDING

02/29/2016

ACCT MGR NO.

INVOICE NO.

J331808

SHIP TO ACCOUNT NO.

ALTA LEGISLATIVE ASSEMBLY

COST CENTRE

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
------------	-------------	------------	-----	-------------	-------------	---------	----------	-----	--------	----

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
------------	-------------	------------	-----	-------------	-------------	---------	----------	-----	--------	----

REQ NO. G67452

DATE 02/19/2016 ATTENTION Edmonton Castle Down

P.O.# MLA156256

G&T ORDER NO 862944-00

8	8	0	EA	1011128	MP CF ORIGINAL ROAST 925G	12.22	CONTRACT	12.22	97.76	✓
3	3	0	EA	11001016	COFFEEMATE ORIGINAL WHITENER	2.24	CONTRACT	2.24	6.72	✓
2	2	0	CT	407256-1	REDPATH WHITE SUGAR PACKETS	11.24	CONTRACT	11.24	22.48	✓

Approved By: Diana de Ocampo
>Due to product integrity, Gra
will not accept returns on foo
For item 11001016
Acknowledged by: Edmonton Cast



GRAND & TOY ®/TM

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

02/29/2016

ACCT MGR NO.

[REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G67452	DATE	02/19/2016	ATTENTION	Edmonton Castle Down	P.O.#	MLA156256	G&T ORDER NO	862944-01	

2	2	0	EA	060259	FOLGERS COFFEE DECAF CLASSIC	9.74	CONTRACT	9.74	19.48	
---	---	---	----	--------	------------------------------	------	----------	------	-------	--

Approved By: Diana de Ocampo

>Due to product integrity, Gra

will not accept returns on foo

For item 11001016

Acknowledged by: Edmonton Cast

COST CENTRE DEPT.

\$146.44