

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2016-17
 030 - Edmonton-Castle Downs - Goehring, Nicole
 For Expenses Processed April 1 - June 30, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$471.90	\$471.90
MLA Parking Cap - \$	\$900.00	\$21.90	\$21.90
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$104.94	\$104.94
Travel Accommodations Allowance (days; 10 max) - NF	10	1	1
Other			
Hosting - \$		\$370.23	\$370.23
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	1,316	1,316
Special Trips (5 trips per year) - NF	5	1	1
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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 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 05/01/16
 DATE DE LA FACTURE
 INVOICE NO. 0006405831
 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
	GOEHRING				000433392739 03/29/16	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	67.4	.99	63.49	3.17 3.17	66.66 66.66
				0000001 KR10387	120013538604 03/23/16	BUBBLES CAR WASH & D EDMONTON AB	VEHICLE WASH/DIRTY//WASH VEHIC GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	94.95	94.95	4.75 4.75	99.70 99.70
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	67.4		158.44	7.92	166.36
BKDN TOTALS / TOTAUX CODIFICATION 01-30							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	67.4		158.44	7.92	166.36
BKDN TOTALS / TOTAUX CODIFICATION												166.36

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 [REDACTED]
 INVOICE DATE 06/01/16
 DATE DE LA FACTURE 06/01/16
 INVOICE NO. 0006418714
 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]	GOEHRING	[REDACTED]	[REDACTED]		000435181267 05/01/16	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	65.8	1.11	69.49	3.48 3.48	72.97 72.97
					000435824708 04/08/16	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	56.1	1.04	55.52	2.78 2.78	58.30 58.30
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	121.9		125.01	6.26	131.27
BKDN TOTALS / TOTAUX CODIFICATION 01-30												
							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	121.9		125.01	6.26	
BKDN TOTALS / TOTAUX CODIFICATION												131.27

Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE 171 OF 255
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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 [REDACTED]
 INVOICE DATE 07/01/16
 DATE DE LA FACTURE 07/01/16
 INVOICE NO. 0006431080
 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
[REDACTED]	GOEHRING		[REDACTED]		000437806357 06/16/16	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.0	1.24	55.48	2.77 2.77	58.25 58.25
					000437749187 06/08/16	HUSKY OIL BROOKS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	64.1	1.10	67.22	3.27 3.27	70.49 70.49 .64 69.85
					000437337200 05/11/16	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	67.1	1.03	65.75	3.29 3.29	69.04 69.04
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	178.2		188.45	9.33	197.78 197.78 .64 197.14
					BKDN TOTALS / TOTAUX CODIFICATION 01-30	UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	178.2		188.45	9.33	197.78 197.78 .64 197.14
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					197.78 197.78 .64 197.14

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:

<p style="text-align: center;">DISPLAY THIS SIDE UP ON DASHBOARD</p> <table border="0" style="width: 100%;"><tr><td style="width: 50%; text-align: center;">EXPIRATION DATE</td><td style="width: 50%; text-align: center;">EXPIRATION TIME</td></tr><tr><td style="text-align: center; font-size: 2em;">19/02/16</td><td style="text-align: center; font-size: 2em;">15:42</td></tr><tr><td colspan="2">AMOUNT PAID</td></tr><tr><td colspan="2" style="text-align: center;">\$ 9.00 16490000 13:42 LOT6105</td></tr></table> <p style="font-size: 0.8em;">CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION</p> <p>PRECISE PARKLINK™ NON TRANSFERABLE 92560930</p>	EXPIRATION DATE	EXPIRATION TIME	19/02/16	15:42	AMOUNT PAID		\$ 9.00 16490000 13:42 LOT6105		<p style="text-align: center;">DETACH RECEIPT FROM TICKET</p> <table border="0" style="width: 100%;"><tr><td style="width: 33%;">DATE ISSUED</td><td style="width: 33%;">TIME ISSUED</td><td style="width: 33%;">AMOUNT PAID</td></tr><tr><td style="text-align: center;">19/02/16</td><td style="text-align: center;">13:42</td><td style="text-align: center;">\$ 9.00</td></tr><tr><td colspan="3">CREDIT CARD NUMBER</td></tr><tr><td colspan="3" style="text-align: center; font-size: 2em;">CC</td></tr></table> <p style="text-align: center;">PRECISE PARKLINK™</p> <p style="text-align: right;">RECEIPT 92560930</p>	DATE ISSUED	TIME ISSUED	AMOUNT PAID	19/02/16	13:42	\$ 9.00	CREDIT CARD NUMBER			CC		
EXPIRATION DATE	EXPIRATION TIME																				
19/02/16	15:42																				
AMOUNT PAID																					
\$ 9.00 16490000 13:42 LOT6105																					
DATE ISSUED	TIME ISSUED	AMOUNT PAID																			
19/02/16	13:42	\$ 9.00																			
CREDIT CARD NUMBER																					
CC																					

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:

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE EXPIRATION TIME
23/03/16 05:32 PM

AMOUNT PAID
\$ 8.00 84840000 03:32 PM



UNIVERSITY OF ALBERTA

2271113

NON TRANSFERABLE
NON REFUNDABLE

DETACH RECEIPT FROM TICKET
RECEIPT GST # R108102831

DATE ISSUED TIME ISSUED AMOUNT PAID
23/03/16 03:32 PM \$ 8.00

CREDIT CARD NUMBER

LOT 700-A



UNIVERSITY OF ALBERTA

2271113

NON TRANSFERABLE
NON REFUNDABLE

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:

RECEIPT
Transportation Services

GST R 107448219
Ph # 780 497 5875

License Plate Number



Expiration Date/Time

03:19 PM
APR 16, 2016

Purchase Date/Time: 01:19pm Apr 16, 2016

Total Due: \$6.00

Rate: \$6 2hr or less

Payment Type: Card

Ticket #: 00032633

S/N #: 500013240862

Setting: Alberta College 1

Mach Name: Alberta College 1

Visa

Auth #

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: NICOLE GOEHRING

Claimant Name: NICOLE GOEHRING

Expense Category: Member Travel

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

<p>\$104.94</p>

Shaw Webmail

nicole [REDACTED]

Expedia For TD travel confirmation - 8 Jun - (Itin#1137190686474)**From :** Expedia For TD <TDBank@expediamail.com>

Mon, Jun 06, 2016 07:33 PM

Subject : Expedia For TD travel confirmation - 8 Jun -
(Itin#1137190686474)**To :** nicole [REDACTED]**Reply To :** Expedia For TD <reply-fe9515717d60007e70-857_HTML-378100011-260085@reply.global.expediamail.com>

External images are not displayed. Display images below

ExpediaForTD.com

Thank you for booking with Expedia For TD!**All of your trip information is in your online itinerary :**

- Get live status information
- Easy access to your latest trip information
- Upgrade, change or cancel your booking

Go To My Itinerary

Clarion Hotel & Conference Centre, Medicine Hat
8 Jun 2016 - 9 Jun 2016 | Itinerary # 1137190686474**Clarion Hotel & Conference Centre**
8 Jun 2016 - 9 Jun 2016 , 1 room| 1 night**BOOKED**

Your reservation is booked. No need to call us to reconfirm this reservation.

View hotel details
954 7 Street SW, Medicine Hat, AB, T1A7R7
CanadaTel: 1 (403) 527-8844 ☎, Fax:
1 (403) 526-1287 ☎**Price Summary****Total** C\$109.89
Collected by Expedia For TD**Room Price** C\$109.89
1 night C\$99.00
Taxes & C\$10.89

Check-in

- Check-in time starts at 3 PM
- 24-hour airport shuttle service is available. Contact the property in advance to get details.
- Your room will be guaranteed for late arrival.

Important Hotel Information

Although Expedia does not charge a fee to change or cancel your booking, **Clarion Hotel & Conference Centre** may still charge a fee in accordance with its own rules & regulations.

- Cancellations or changes made after 3:00PM (Mountain Daylight Time (US & Canada)) on 8 Jun 2016 or no-shows are subject to a hotel fee equal to 100% of the total amount paid for the reservation.

Noise-free rooms not guaranteed

- View your online itinerary for additional rules and restrictions.

For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1.00 per C\$1,000 of travel services purchased.

Room **Standard Room, 2 Double Beds, Non Smoking**

Includes: Free Parking

Reserved for

Miss Nicole Goehring
2 adults

Requests

2 double beds, non-smoking room

Fees

All prices quoted in CAD.

Additional Hotel Services

The below fees and deposits only apply if they are not included in your selected room rate.

The following fees and deposits are charged by the property at time of service, check-in, or check-out.

- Pet fee: CAD 25.00 per accommodation, per night
- Crib (infant bed) fee: CAD 10.00 per day

The above list may not be comprehensive. Fees and deposits may not include tax and are subject to change.

Need help with your reservation?

- Visit our Customer Support page.
- Alternatively, call us at 1-877-222-6492 ☎ or from outside of North America at 1-949-333-4946 ☎.

- For faster service, mention **itinerary #1137190686474**

Expedia for TD

Congratulations, you will earn TD Points for this travel purchase.

Complete Your Trip

<p>Get there Add a Flight</p>	<p>Get around Add a Car</p>	<p>Get out and explore Add an activity</p> <p>Find deals on rides to your Hotel Get a Ride</p>
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(EMID: PT-FTM-FNSPC-feid4 60835-issu2-testX-lang4105-verX-mcidX-segaX-segbX-segmX-kev-baid)/MD: 20160606073331/EPID: X/ETID: 1184435)

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: NICOLE GOEHRING
 Claimant Name: WATER PURE & SIMPLE
 Expense Category: Hosting

For hosting, select one:

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

Purpose:

Water for office



WATER PURE & SIMPLE
 6333 91 St
 Edmonton, AB
 T6E 8E2
 (780) 486-3322
 GST # 850991932



Nicole Goehring, MLA
 6th Flr. 9820 107 St.
 Edmonton Alberta T5K1E7

780-414-0705 PO # 156253

DELIVERY INVOICE

230042

CUSTOMER NO	INVOICE DATE	BALANCE FORWARDED
	4/13/2016	

STOCK NUMBER	DESCRIPTION	QTY.	RETURNS	UNIT PRICE	AMOUNT
	Water 18.9L	44			
CELEBRATING 25 YEARS					
ACCOUNT AGING	CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	SUB TOTAL
					G.S.T.
					TOTAL 25.00

PAYMENTS: CASH _____
 CHEQUE _____
 CHARGE _____

DELIVERY NOTES:

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nicole Goehring

Claimant Name: Heather Belanger

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting supplies for office.



RCSS 1572 - 12350-137th Ave
780-406-3768
Big on Fresh, Low on Price
Welcome #
Card#: *****

21-GROCERY
07017715262 TWIN CAMOMILE HRJ 3.98
07073405500 CELESTIAL HRJ
\$3.78 ea or 2/\$6.00
1 @ \$3.78 ea 3.78
41 LOVE



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

GLOBAL PAYMENTS MERCHANT # 0963496
Superstore
12350 137 Ave NW
Edmonton AB
STORE 01572 TERM 20157205
SLIP # 81500 REG 5
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
Interac
REF # AUTH # RESP 001
258001001022 ISG 00
AID: A0000002771010
TSI 7800 TVR 8080008000

DATE TIME AMOUNT
04/13/2016 11:26:50 \$

APPROVED

DEBIT TND

Plus
Closing Balance



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Nicole Goehring

Claimant Name: Heather Belanger

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: Coffee Meet n Greet

Purpose:

- 1 Creamer
[REDACTED]
\$4.49

HOW DID WE DO TODAY?
Complete our short customer survey at SURVEY.WALMART.CA for a **monthly chance to WIN \$1000**
Rules and regulations apply. See contest rules for details.
Walmart Supercentre

SUPERCENTER
WE SELL
FOR LESS
ST# 1122 OP# 00002266 TE# 04 TR# 03975
ID BTTRPECAN 004127102512 \$4.37 D
AB BEV CRF 000009066421 \$0.02 H
AB DEP MILK 000009066414 \$0.10 H



GST/HST 137466199 RT 0001
QST 1016651356 TQ 0001

TRANSACTION RECORD PURCHASE

CHEQUING [REDACTED] I 1
RRN # 001001598
AUTH # [REDACTED]
TERMINAL ID WMT CJ015015
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 8BEAD3E964EB8760
*PIN VERIFIED

05/04/16 08:44:34

ITEMS SOLD 11

TC# 0089 8369 8476 1161 2818



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
05/04/16 08:44:39

**LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description**

Member Name: MLA Nicole Goehring

Claimant Name: MLA Nicole Goehring

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: Community Event

Purpose:

- Oranges



SUBEYS BEAUMARIS
15367 Castle Downs Road
790-472-8100
GST# 814046587RT0001

Served by: Vanessa V

Welcome to Sobeys

AMOUNT	\$324.39	C
Amount for Every \$20	16 Miles	
<hr/>		
SUBTOTAL	\$324.39	
TOTAL TAX	\$0.00	
TOTAL	\$324.39	
TENDER	\$324.39	
CHANGE	\$0.00	
<hr/>		
NUMBER OF ITEMS	1	

AIR MILES

Receipt number: [REDACTED]
Total Miles Earned: 16

Your AIR MILES Balances

Cash Miles: [REDACTED]
Dream Miles: [REDACTED]

SYSTEM ID 010060040333 INSERTED
CARD ID 5003 RECEIPT# 6426000
MERCHANT ID 001 TRACE# 0030491

AMOUNT ** \$ 324.39
DEBIT # [REDACTED]
ACCOUNT Checking RESP 000
DATE 05/01/2016 TIME 11:54:45
CITY # [REDACTED] REF # 0000094
CITY Toronto
ID # 0000002771010
V# 0060008000 TSI F800

APPROVED

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

Card Auth Store Oper 05/01/16
6426 5107 124 11:54:50

Thank you for shopping
at Beaumaris Sobeys
Customer Response Line 1.888.476.2397
100% Satisfaction Guarantee!

Sobeys West Customer Care
1-800-723-3929

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Nicole Goehring

Claimant Name: Heather Belanger

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: Coffee Meet N Greet with Constituents

Purpose:

Sweetener



SOBEYS BEAUMARES
 15067 Castle Downs Road
 780.472.8100
 GST# S140-8587RT0001

RECEIPT	
Sugar Twin 1kg 200g	\$5.59 C
SUBTOTAL	\$5.59
TOTAL TAX	\$0.00
TOTAL	\$5.59
TENDER	\$5.59
CHANGE	\$0.00

NUMBER OF ITEMS: 1

PAID BY: **VISA** (CAPPED)
 CARD NUMBER: [REDACTED]
 EXPIRES: [REDACTED]
 AUTH: [REDACTED]
 AMOUNT: \$ 5.59
 REPT: 4655000
 RESP: 000
 TIME: 16:00:03
 REF: # 00000126

00000000000000000000
 00000000000000000000
 TST

APPROVED

SIGNATURE REQUIRED

PLEASE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (REGARDING AGREEMENT OF CREDIT VOUCHER)

Card: 1001 Store: 107 Oper: 106 06/14/16 16:00:04

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

 Sobeys West Customer Care
 1-800-723-3329

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Nicole Goehring

Claimant Name: Heather Belanger

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
 Individual Stakeholder(s)
 Group: Coffee Meet N Greet with Constituents

Purpose:

Ice

GAS PLUS

HAPPY MART #10
12104-161 AVENUE NW
EDMONTON, AB T5X 5M8
(780) 457-1414

TERM ID: 00823XR1 BATCH#: 463
SHIFT#: 001

Sale

INV#: 000000000
VISA Chip
SEQ#: 463001001091
Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: 68 00

Total: CAD\$ 3.00

(x - NON-TAXABLE ITEM)
GST: 0

APPROVED
001/00

14-Jun-16 16:15:35

CUSTOMER COPY
TUAM/ VRII