

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

| | Budget | Used this Quarter | Used To-Date |
|--|----------|----------------------|-----------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | \$405.73 | \$877.63 |
| MLA Parking Cap - \$ | \$900.00 | \$98.10 | \$120.00 |
| Other Travel - Parking - \$ | | | |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | | |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | \$167.05 | \$167.05 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | | | |
| Travel Accommodations Allowance | | \$443.47 | \$548.41 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10 | 2 | 3 |
| Other | | | |
| Hosting - \$ | | \$863.01 | \$1,233.24 |
| Non-Financial Reporting | | | |
| Use of Private Automobile (43.5 cents per km) | | | |
| Constituency Travel (Kilometres) - NF | 35,000 | 1,987 | 3,303 |
| Special Trips (5 trips per year) - NF | 5 | 1 | 2 |
| 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 [REDACTED]
 INVOICE DATE 08/01/16
 DATE DE LA FACTURE
 INVOICE NO. 0006443170
 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 | | | | 000438847861 07/09/16 | 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 | 50.4 | 1.08 | 51.83 | 2.59 2.59 | 54.42 54.42 |
| | | | | | 000438899697 06/20/16 | XTR ENERGY LTD EDMONTON AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 77.2 | .99 | 73.06 | 3.65 3.65 | 76.71 76.71 |
| | | | | | 000439266582 06/09/16 | 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 | 60.6 | 1.22 | 70.36 | 3.52 3.52 | 73.88 73.88 |
| | | | | | 000439266581 06/04/16 | 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 | 71.7 | 1.25 | 85.29 | 4.26 4.26 | 89.55 89.55 |
| | | | | | UNIT TOTAL / TOT UNITE | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 259.9 | | 280.54 | 14.02 | 294.56 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-30 | | | | 1 | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 259.9 | | 280.54 | 14.02 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 294.56 |

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 09/01/16
 DATE DE LA FACTURE
 INVOICE NO. 0006455248
 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 | | | | 000440361493 07/24/16 | 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 | 61.5 | .99 | 57.96 | 2.90 2.90 | 60.86 60.86 .62- 60.24 |
| | | | | | 000440358841 07/12/16 | FASGAS BOWDEN 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 | 64.8 | 1.09 | 67.23 | 3.36 3.36 | 70.59 70.59 .65- 69.94 |
| 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 | 126.3 | | 125.19 | 6.26 | 131.45 1.27- 130.18 |
| BKDN TOTALS / TOTALS CODIFICATION 01-30 | | | | | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 126.3 | | 125.19 | 6.26 | 131.45 1.27- 130.18 |
| BKDN TOTALS / TOTALS CODIFICATION | | | | | | | DISCOUNT / RABAIS TOTAL / TOTAL | | | | | 131.45 1.27- 130.18 |

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:

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rcpt# 9882
03/24/16 13:38 L# 2 A# 12 Txn# 32980
03/24/16 11:43 In 03/24/16 13:38 Out
Tkt# 952279
Regular Rate \$ 9.52
Total Tax \$ 0.48
Total Fee \$ 10.00
CASH PAID \$ 10.00-
Cash Tender \$ 20.00
Change Due \$ 10.00

THANK YOU
COME AGAIN

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 at scotia place for a speaking event June 15/16

WELCOME TO

SCOTIA PLACE EDMONTON
PLEASE KEEP THIS TICKET
WITH YOU

Paid On:2016/06/15 18:36
Entered:2016/06/15 16:43
Duration:1:52:28
Ticket#:47957045

Orig.Fee:\$ 10.50
Paid: \$ 10.50
GST#: 887315638RT0006
Inpark 780-420-1976
Change: \$ 0.00
SC: \$ 0.00

Card Type:VISA
Merchant ID:

VISA

Seq# 0013020300 66248874

Purchase 16/06/15 18:36:06

Auth#

APPROVED/AUTHORIZED

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 Calgary Caucus



RAMADA

PLAZA

Ramada Plaza Downtown Calgary
 708 8th Avenue SW
 Calgary, Alberta Canada T2P 1H2
 Tel: (403) 263-7600 Fax: (403) 237-6127
 GST Reg. #R808732705

07-12-16

| | | | |
|--|-------------------|-------------|----------|
| Nicole Goehring | Folio No. : | Room No. : | 806 |
|  | A/R Number : | Arrival : | 07-10-16 |
| | Group Code : | Departure : | 07-12-16 |
| | Company : | Conf. No. : | 70662420 |
| | Wyndham Rewards : | Rate Code : | |
| | Invoice No. : | Page No. : | 1 of 1 |

| Date | Description | Charges | Credits |
|---|---------------|-------------|---------|
| 07-10-16 | Guest Parking | 25.00 | |
| 07-10-16 | GST 5% | 1.25 | |
|  | | | |
| 07-11-16 | Guest Parking | 25.00 | |
| 07-11-16 | GST 5% | 1.25 | |
|  | | | |
| Balance | | 0.00 | |

Guest Signature: _____

This property is privately owned and the management reserves the right to refuse service to anyone and will not be responsible for accidents, injury to guest, loss of money, jewelry or valuables of any kind.

**Thank you for staying with us.
 It was our pleasure to serve you.**

Personal Expense Claim Receipt Description

Member Name: Nicole Goehring

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

Individual Constituent(s)

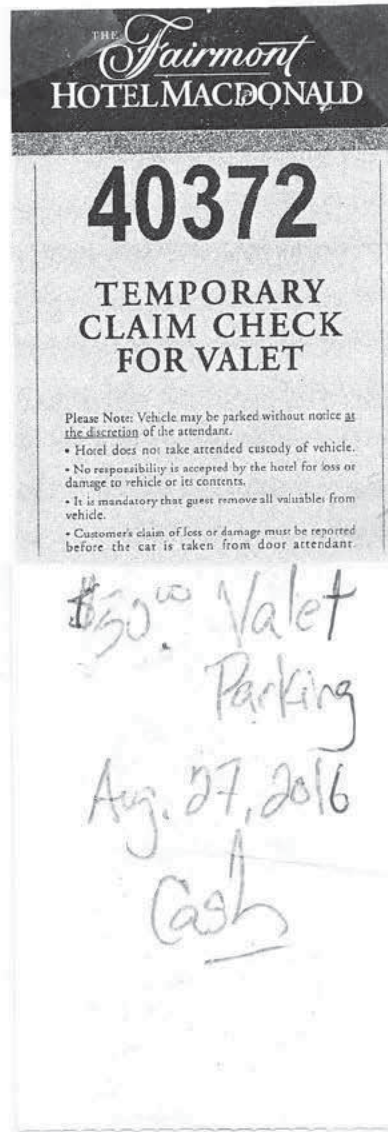
Individual Stakeholder(s)

Group: _____

Purpose:

parking for the French Grey Ball

\$28.58 = parking





Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Goehring, Nicole

Constituency: Edmonton-Castle Downs

For the Month of: June

Year: 2016

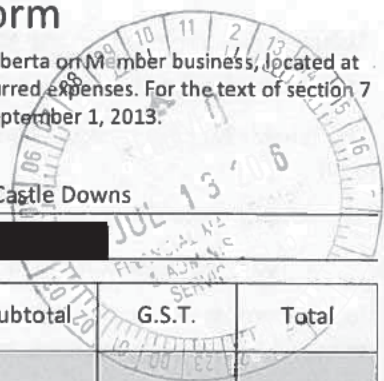
Employee #: [REDACTED]

| Day of Month | Reason for Travel | Meal Purchase Location(s) | Meal | | | Subtotal | G.S.T. | Total |
|--------------------|-----------------------|---------------------------|-------------------------------------|-------------------------------------|-------------------------------------|----------------|---------------|-----------------|
| | | | B | L | D | | | |
| 1 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 2 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 3 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 4 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 5 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 6 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 7 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 8 | 60 km from Perm. Res. | Medicine Hat | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 9 | 60 km from Perm. Res. | Medicine Hat | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 10 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 11 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 12 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 13 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 14 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 15 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 16 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 17 | 60 km from Perm. Res. | Cold Lake | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 18 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 19 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 20 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 21 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 22 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 23 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 24 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 25 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 26 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 27 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 28 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 29 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 30 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 31 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Grand Total | | | | | | \$98.95 | \$4.95 | \$103.90 |

I certify that I 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.

Nicole Goehring
Member Signature

July 05/16
Date





Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Goehring, Nicole

Constituency: Edmonton-Castle Downs

For the Month of: July

Year: 2016

Employee #: [REDACTED]

| Day of Month | Reason for Travel | Meal Purchase Location(s) | Meal | | | Subtotal | G.S.T. | Total |
|--------------------|-----------------------|---------------------------|-------------------------------------|-------------------------------------|-------------------------------------|----------------|---------------|----------------|
| | | | B | L | D | | | |
| 1 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 2 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 3 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 4 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 5 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 6 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 7 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 8 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 9 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 10 | 60 km from Perm. Res. | Calgary | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 19.76 | 0.99 | 20.75 |
| 11 | 60 km from Perm. Res. | Calgary | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 8.76 | 0.44 | 9.20 |
| 12 | 60 km from Perm. Res. | Calgary | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 13 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 14 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 15 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 16 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 17 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 18 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 19 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 20 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 21 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 22 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 23 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 24 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 25 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 26 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 27 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 28 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 29 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 30 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 31 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Grand Total | | | | | | \$68.10 | \$3.40 | \$71.50 |

I certify that I 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.

Nicole Goehring
Member Signature

July 13, 2016
Date

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:


Caucus meeting in Calgary from July 10-12


RAMADA
 P L A Z A

Ramada Plaza Downtown Calgary
 708 8th Avenue SW
 Calgary, Alberta Canada T2P 1H2
 Tel: (403) 263-7600 Fax: (403) 237-6127
 GST Reg. #R808732705

07-12-16

| | | |
|--|--|---|
| Nicole Goehring  | Folio No. : A/R Number : Group Code : Company : Wyndham Rewards : Invoice No. : | Room No. : 806 Arrival : 07-10-16 Departure : 07-12-16 Conf. No. : 70662420 Rate Code : Page No. : 1 of 1 |
|--|--|---|

| Date | Description | Charges | Credits |
|---|-----------------|----------------|---|
| | | | |
| 07-10-16 | Room Charge | 145.00 | |
| 07-10-16 | DMF 3% | 4.35 | |
| 07-10-16 | Tourism Levy 4% | 5.97 | |
| 07-10-16 | GST 5% | 7.47 | |
| | | | |
| 07-11-16 | Room Charge | 269.00 | |
| 07-11-16 | DMF 3% | 8.07 | |
| 07-11-16 | Tourism Levy 4% | 11.08 | |
| 07-11-16 | GST 5% | 13.85 | |
| 07-12-16 | Visa | | |
| To become a Wyndham Rewards member, visit us at wyndhamrewards.com or call 1-866-WYN-RWDS. | | Total |  |
| | | Balance | 0.00 |

Guest Signature: _____

This property is privately owned and the management reserves the right to refuse service to anyone and will not be responsible for accidents, injury to guest, loss of money, jewelry or valuables of any kind.

**Thank you for staying with us.
 It was our pleasure to serve you.**

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:

Supplies for Coffee Meet n Greet - Food/Beverages/ Cups/ Raffle prize (Bean Bag Toss Game)

\$76.32 = hosting



RCSS 1572 - 12350-137th Ave
 760-406-3768
 Big on Fresh, Low on Price
 Welcome #
 Card#: *****



21-GROCERY
 (2)06038388369 PC LEMONADE GHRJ 8.36
 2 @ \$4.18
 ECOLOGY FEE 0.20
 23\$0.10
 DEPOSIT 1 0.50
 23\$0.25
 (2)06490042505 EXCEL PEPRMINT GHRJ 7.98
 2 @ \$3.99
 22-DAIRY
 06820051114 HALF&HALF CRM HRJ 3.98
 \$3.07 ea or 2/\$3.98
 2 @ 2/\$3.98
 DEPOSIT 1 0.20
 23\$0.10
 27-PRODUCE
 (3)03338346647 MANDARINS HRJ 20.94
 3 @ \$6.98
 28-SALAD BAR
 2522350 LG. VEG PLATTER GHRJ 11.98
 34-BAKERY COMMERCIAL
 (2)06760310105 WHITE PITA HRJ 12.18
 2 @ \$6.09
 35-DELI
 77320071614 4 PK PARTY TRAY HRJ 10.00



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

GLOBAL PAYMENTS MERCHANT # 0963496
 Superstore
 12350 137 Ave NW
 Edmonton AB
 STORE 01572 TERM 20157209C
 SLIP # 491800 REG 9
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # *****
 VISA CREDIT
 REF # AUTH # RESP 001
 266001001001 ISO 00
 AID: A000000000000000
 TSI 7800 TUR 8080001000

DATE TIME AMOUNT
 06/14/2016 10:46:40 \$

APPROVED

No Signature Required

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:

Supplies for Community Festival - Candy to give away/ Hotdogs for Community Festival

\$43.96 = hosting



WAREHOUSE #156

13650 50th Street
Edmonton, Alberta
T5A-4Y3
MEMBER [REDACTED]

575680 KS SMALL WIE 43.96

**** SUBTOTAL
GST 5%

VF TOTAL
Interac

ACCT: CHEQUING
REFERENCE#: 66231311-0010017830 C
06/22/16 11:50:44
Invoice#: 26017

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

PURCHASE - INTERAC
Interac
A0000002771010
0080008000 F800
00 APPROVED - THANK YOU 001

0156 003 0000000243 0115

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 5
CASHIER: SANDRA REG# 3
2016/06/22 11:50 0156 03 0115 243

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:

Oranges for Canada Day event

\$326.83 = hosting



SOBEYS BEAUMARIS
 15367 Castledowns Road
 780.472.8100
 GST# 814043587RT0001

Served by: Marie D

PRODUCE
 Oranges Navel Sm \$326.83* C

SUBTOTAL \$326.83
 TOTAL TAX \$0.00
TOTAL \$326.83

Debit TENDER \$326.83
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

AIR MILES
 LET US REWARD YOU

Air Miles you could have earned
 this visit: 16

Enroll today, visit www.airmiles.ca

MERCHANT ID 040080040833 INSERTED
 CLIENT ID 9803 RECEIPT# 6115000
 TERMINAL ID 030 TRADE# 00363334

** PURCHASE ** \$ 326.83
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 07/01/2016 TIME 11:13 11
 [REDACTED] REF # 00000013

APPL. Interac
 AID A0000002771010
 TVR 0080008000 TID 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 07/01/16
 30 6115 5107 113 11:13:16

Thank you for shopping
 at Beaumaris Sobeys
 Consumer Response Line : 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: Nicole Goehring
 Claimant Name: Nicole Goehring
 Expense Category: Hosting

For hosting, select one:

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

Purpose:

oranges for EID event at Castle Downs YMCA



SOBEYS BEAUMARIS
 15367 Castle Downs Road
 780-472-8500
 GST# 814045587R10001

Served by: Susan S

| | | |
|-----------------|--------|----------------|
| PRODUCE | | |
| Produce | | \$80.00 C |
| SUBTOTAL | | \$80.00 |
| TOTAL TAX | | \$0.00 |
| TOTAL | | \$80.00 |
| Debit | TENDER | \$80.00 |
| Cash | CHANGE | \$0.00 |
| NUMBER OF ITEMS | | 1 |

AIR MILES
 LET US REWARD YOU
 Air Miles you could have earned
 this visit: 4
 Enroll today, visit www.airmiles.ca

MERCHANT ID 040080040333 INSERTED
 CLIENT ID 9803 RECEIPT# 1143000
 TERMINAL ID 039 TRACE# 00151481
 ** PURCHASE ** \$ 80.00
 ACCOUNT Chequing RESP DCD
 DATE 07/10/2016 TIME 13:53:19
 APPL: Interac REF # 00000013
 AID A0000002771010
 TVR 0080008000 TSI P803

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 07/10/16
 30 1143 5107 103 13:53:24

Thank you for shopping
 at Beaumaris Sobeys
 Consumer Response Line: 1-888-476-2357
 100% Satisfaction Guarantee!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Nicole Goehring

Claimant Name: 8EB26

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
 Individual Stakeholder(s)
 Group: Coffee Meet n Greet for Constituents

Purpose:

Hosting Supplied for Coffee Meet n Greet with Constituents
 - Tea, Creamer, Snacks, Coffee, Juice



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

21-GROCERY
 05717400069 PINA COLADA T MRJ 3.27
 06020090780 NABOB SKINNY LAT MRJ 9.86
 06038312646 NN CRYSTALS GHRJ 8.18
 06618800310 PREMIUM RST MRJ 10.97

22-DAIRY
 04127102562 ID FRENCH VANILLA RQ
 \$2.47 Int 2, \$2.77 ea
 1 @ \$2.47 ea 2.47
 ECOLOGY FEE 0.02
 06820051114 HALF&HALF CRM MRJ
 \$3.07 ea or 2/\$3.98
 1 @ \$3.07 ea 3.07
 DEPOSIT 1 0.10

33-BAKERY INSTORE
 05932711032 DONUT MIN O/F 40 MRJ 6.00
 77098109236 TWO-BITE BRWNIE MRJ 6.00

41-HOME
 (2)9 PLASTIC BAGS GRQ
 2 @ \$0.05 0.10

SUBTOTAL 50.04
 G=GST 5% 8.28 @ 5.000% 0.41

TOTAL 50.45

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

GLOBAL PAYMENTS MERCHANT # 0963496
 Superstore
 12350 137 Ave NW
 Edmonton AB
 STORE 01572 TERM 20157231C
 SLIP # 56900 REG 1
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 EXP **/**

VISA CREDIT
 REF # AUTH # RESP 001
 262001001020
 AID: A00000000031010
 TSI 0000 TVR 0000000000

DATE TIME AMOUNT
 07/12/2016 09:19:32 \$ 50.45

APPROVED

No Signature Required

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nicole Goehring

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
 Individual Stakeholder(s)
 Group: international youth day attendees

Purpose:

hosting supplies for people attending the international youth day at Castle Downs District Park



SOBEYS BEAUMARIS
15367 Castle Downs Road
780.472.8100
GST# 814043567RT0301

Served by: Richard

PRODUCE

Produce \$111.58 C

SUBTOTAL \$111.58

TOTAL TAX \$0.00

TOTAL \$111.58

Debit TENDER \$111.58

Cash CHANGE \$0.00

NUMBER OF ITEMS 1

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 5

Enroll today, visit www.airmiles.ca

MERCHANT ID 040080040363 INSERTED
CLIENT ID 9803 RECEIPT # 369060
TERMINAL ID 030 TRACE# 0030761

** PURCHASE ** \$ 111.58

ACCOUNT Chequing RESP 000
DATE 08/11/2016 TIME 15:21:48
RES # 00000033

APPL: Interac
AID: A0000002771010
TVR 0080008000 E1 F300

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 08/11/16
30 369 5107 110 15:21:53



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

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [REDACTED]
 AB LEGISLATIVE ASSEMBLY (ML
 FINANCIAL MGMT & ADMIN SERV
 9820 107 ST NW
 4TH FLR
 EDMONTON, AB T5K 1E7

G.S.T. R894032192
 Q.S.T 1001640701TQ0009
 PERIOD ENDING 07/31/2016
 ACCT MGR NO. [REDACTED]

INVOICE NO. J907528
 COST CENTRE [REDACTED]

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. | G285199 | DATE | 07/05/2016 | ATTENTION | Edmonton Castle Down | P.O.# | MLA202401 ✓ | G&T ORDER NO. | 679374-00 | |



| | | | | | | | | | | |
|---|---|---|----|---------|-------------------------------|------|----------|------|---------|---|
| 2 | 2 | 0 | BX | 15G1157 | TETLEY TEA EARL GREY 20/BX | 4.27 | CONTRACT | 4.27 | 8.54 | |
| 2 | 2 | 0 | BX | 3030366 | HIGGINS & BURKE CHAI TEA 20PK | 4.87 | CONTRACT | 4.87 | 9.74 | ✓ |
| | | | | | | | | | \$18.28 | |

Approved By: Diana de Ocampo
 >Due to product integrity, Gra
 will not accept returns on foo
 For item 3030366
 Acknowledged by: Edmonton Cast
 * For balance of order see ref
 679375

REG TOTAL
 HST TOTAL
 PST TOTAL
 SUB-TOTAL
 GST TOTAL
 TOTAL THIS ORDER



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

For hosting, select one:

- Individual Constituent(s)
 Individual Stakeholder(s)
 Group: Castle Downs Recreation Society

Purpose:

pizza lunch for the volunteers setting up for the Castle Downs Variety Show

Pizza Hut - Castledowns
 12410 - 137 Ave
 Edmonton, AB
 T5L 4C2
 310-10-10

9/23/2016 11:52 am KHABIR
 Quoted: 12:00 pm

*** DELIVERY ***

Print: 9/24/2016 11:15 am

Required: 9/24/2016 12:00 pm

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

DEBIT SALE

MD: 4101133
 TID: P4101433 REF#: 00000002
 Batch #: 453 SEQ: 453001001002
 09/23/16 11:52:27
 APPR CODE: [REDACTED]
 DEBIT/CHEQUING [REDACTED]

AMOUNT \$142.80
 TIP \$20.00
 TOTAL \$162.80

00 - APPROVED - 001

Interac
 AID: A0000002771010
 TVR: 00 80 00 80 00
 TSI: F8 00

THANK YOU
 CUSTOMER COPY

(780) 782-0818
 HATHER
 14830 118 ST NW

Zone : Z9
 [REDACTED]
 [REDACTED]
 Debit (Bal) 142.80

Medium
 Pan Super Suprem

Medium
 Pan Cheese Only

Medium
 Pan Cheese Only

Medium
 Pan Cheese Only

5 Bucks - 5 Bucks 34.50

Medium
 Pan Chkn Caesar

Medium
 Pan Pepperoni

Medium
 Pan Pepperoni

Medium
 Pan Pepperoni

5 Bucks - 5 Bucks 34.50

Medium
 Pan Supreme

Medium
 Pan Canadian

Medium
 Pan TriplCrwn

5 Bucks - 5 Bucks 28.50

Medium
 Pan Smky Mpl Bac

Medium
 Pan Veggie Lvrs

Medium
 Pan Veggie Lvrs

Medium
 Pan Hawaiian

5 Bucks - 5 Bucks 34.50

Subtotal 132.00
 Delivery Charge 3.00
 Debit On Del 1.00
 GST 6.80
 Total 142.80

(*2409012002)