

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2016-17
 030 - Edmonton-Castle Downs - Goehring, Nicole
 For Expenses Processed Oct 1 - Dec 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$610.95	\$1,488.58
MLA Parking Cap - \$	\$900.00	\$50.88	\$170.88
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$68.10	\$235.15
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$179.14	\$727.55
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	4.0
Other			
Hosting - \$		\$240.40	\$1,473.64
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0	2,309.0	5,612.0
Special Trips (5 trips per year) - NF	5.0	2.0	4.0
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			
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

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 167 OF 253
 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 10/01/16
 DATE DE LA FACTURE
 INVOICE NO. 0006467039
 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				000442711605 09/16/16	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	51.6 1.0	1.05 12.99	51.57 12.99	2.58 3.23 .65 3.23	67.79 67.79
					000442113205 09/07/16	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	69.5	1.09	72.03	3.60 3.60	75.63 75.63
					000442607607 08/30/16	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	67.9	1.08	69.77	3.49 3.49	73.26 73.26
					000442607606 08/17/16	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	61.8 1.0	1.05 12.99	61.76 12.99	3.09 3.74 .65 3.74	78.49 78.49
					000442019453 08/02/16	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	44.4	1.02	43.27	2.16 2.16	45.43 45.43 .44- 44.99
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	295.2		324.38	16.22	340.60 340.16
BKDN TOTALS / TOTAUX CODIFICATION 01-30							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	295.2		324.38	16.22	340.60 340.16
BKDN TOTALS / TOTAUX CODIFICATION												340.60 .44- 340.16

Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 171 OF 254
 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 11/01/16
 DATE DE LA FACTURE
 INVOICE NO. 0006478695
 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				000443545599 10/03/16	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	64.5 1.0	1.07 12.99	65.69 12.99	3.28 3.93 .65 3.93	82.61 82.61
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	64.5		78.68	3.93	82.61
BKDN TOTALS / TOTAUX CODIFICATION 01-30							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	64.5		78.68	3.93	82.61
BKDN TOTALS / TOTAUX CODIFICATION												82.61

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 161 OF 244
 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 12/01/16
 DATE DE LA FACTURE
 INVOICE NO. 0006490543
 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 AUTHORIZED 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				000445658434 10/29/16	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	64.7 1.0	1.04 12.99	64.05 12.99	3.20 3.85 3.85	80.89 80.89
					000445279386 10/24/16	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	63.3	1.03	62.37	3.12 3.12	65.49 65.49 63- 64.86
					000445279387 10/15/16	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	66.0	1.09	68.48	3.42 3.42	71.90 71.90 66- 71.24
					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	194.0		207.89	10.39	218.28 1.29- 216.99
	BKDN TOTALS / TOTAUX CODIFICATION 01-30				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL	194.0		207.89	10.39	218.28 1.29- 216.99

LEGISLATIVE ASSEMBLY OF ALBERTA
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 meeting at Edmonton International Airport

GST# R128599776
Edmonton Airports
Can-T5J-2T2 Edmonton
Tax Code CA5%
POF 1st F1 02/09/16 12:45
Receipt 098794
Short-term parking tkt
HL - No. 052087
02/09/16 11:44
02/09/16 12:45
Period 0d1h0'
(Tax) \$9.00
Total \$9.00
Payment Received
VISA \$9.00
Merch:82005340013
Type: Swiped
Sub Total \$8.57
Tax 5% \$0.43

098798CF - 1/1

LEGISLATIVE ASSEMBLY OF ALBERTA
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 event at armory

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

28/09/16 23:59

28/09/16 19:25 \$ 5.00

AMOUNT PAID

\$ 5.00 37750000 19:25

MAIT EVE CC



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



NON TRANSFERABLE 1299114

RECEIPT 1299114

LEGISLATIVE ASSEMBLY OF ALBERTA
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 event at Shaw

**PLACE THIS CARD
FACE UP ON DASH
GRIERSON HILL PARKING LOT**



SHAW Conference Centre

Edmonton, Alberta, Canada

DATE: OCT 06 2016

VALID ONLY ON DATE SHOWN

PARKING PERMIT

252785

\$ 10.00

**9797 Jasper Avenue Edmonton, Alberta. T5J 1N9
1-780-421-9797 GST#133869990**

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 caucus in Calgary

The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611 Fax: 403-233-7471



Miss Nicole Goehring
 Expedia

Page Number : 1 Invoice Nbr : 236849
 Guest Number : 1277646
 Folio ID : A
 Arrive Date : 27-OCT-16 16:12
 Depart Date : 28-OCT-16 10:57
 No. Of Guest : 1
 Room Number : 625
 Club Account : SPG - Axxxxx [REDACTED]

Copy Tax Invoice

Tax ID : 815462536RT0001

The Westin Calgary 04-NOV-16 10:01 AMERIH

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
27-OCT-16	02:25	RT625	Self Park General	28.00	
27-OCT-16	02:25	RT625	TAX - GST OTHER	1.40	
28-OCT-16	10:57	VI	[REDACTED]		-29.40
** Total				29.40	-29.40
*** Balance				0.00	

GST Summary

	Amount (CAD)
Room	0.00
Food & Beverage	0.00
Telephone	0.00
Other Revenue	1.40
Total	1.40

STAY LONGER - Enjoy more time to explore your destination with the benefits of Westin Weekend, from extended breakfast hours to late Sunday checkouts. Book your next Westin Weekend at westin.com/weekend

Continued on the next page



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: October

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			<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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
28	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
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

Nov 4/16
Date

Personal Expense Claim Receipt Description

Member Name: Nicole Goehring

Claimant Name: _____

Expense Category: Member Travel

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

hotel for caucus in Calgary



The Westin Calgary, Calgary

27 Oct 2016 - 28 Oct 2016 | Itinerary # 7218500102961

The Westin Calgary

27 Oct 2016 - 28 Oct 2016, 1 room | 1 night

CONFIRMED

Confirmation # 671908750

We have confirmed your hotel reservation with the property.



320 4th Ave SW, Calgary, AB, T2P 2S6 Canada

Tel: 1 (403) 266-1611, Fax: 1 (403) 233-7471

Check-in

- Check-in time starts at 3 PM
- Minimum check-in age is 18
- Your room will be guaranteed for late arrival.

Important Hotel Information

This reservation is non-refundable and cannot be cancelled or changed.

- 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 Traditional Room, 1 King Bed

Confirmation #: 671908750

Reserved for Miss Nicole Goehring
1 adult

Requests 1 king bed, non-smoking room

Price Summary

Total **C\$187.49**
Collected by Expedia For TD

Room Price	C\$187.49
1 night	C\$167.00
Taxes & Fees	C\$20.49

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.

- Breakfast fee: between CAD 20 and CAD 40 per person (approximately)
- Self parking fee: CAD 28 per day

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

SOBEYS BEAUMARIS
 15367 Castledowns Road
 780.472.8100
 GST# 814046587RT0001

Served by: Alyssa P

Member Name: Nicole Goehring

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
 Individual Stakeholder(s)
 Group: Castle Downs Lions Village

Purpose:

donuts for community meet and greet with residents

BAKERY		
Yeast Donut		\$3.99 C
YOU SAVED	\$1.00	
Yeast Donut		\$3.99 C
YOU SAVED	\$1.00	
Yeast Donut		\$3.99 C
YOU SAVED	\$1.00	
Yeast Donut		\$3.99 C
YOU SAVED	\$1.00	
Yeast Donut		\$3.99 C
YOU SAVED	\$1.00	
Yeast Donut		\$3.99 C
YOU SAVED	\$1.00	
Yeast Donut		\$3.99 C
YOU SAVED	\$1.00	
Yeast Donut		\$3.99 C
YOU SAVED	\$1.00	
Yeast Donut		\$3.99 C
YOU SAVED	\$1.00	

SUBTOTAL		\$47.88
TOTAL TAX		\$0.00
TOTAL		\$47.88
Debit	TENDER	\$47.88
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 12

*****YOUR SAVINGS*****
 Discounts & Specials \$12.00
 Your Total Savings \$12.00
 Percentage Savings 20%

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
 this visit: 2

Enroll today, visit www.airmiles.ca

MERCHANT ID 040080040333 TAPPED
 CLIENT ID 9803 RECEIPT# 469000
 TERMINAL ID 045 TRACE# 00046333

** PURCHASE ** \$ 47.88

ACCOUNT Chequing RESP 000
 DATE 10/05/2016 TIME 10:10:31
 REF # 00000002

APPL. Interac
 AID A0000002771010
 TVR 8000008000 TSI

APPROVED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	10/05/16
45	469	5107	194	10:10:35

SOBEYS BEAUMARIS
 15367 Castledowns Road
 780.472.8100
 GST# 814046587RT0001

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Served by: Vanessa V

Member Name: MLA Nicole Goehring

Claimant Name: Heather Belanger

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: Constituents attending Coffee Meet n Greet/ Meetings

Purpose:

Walmart - Food, materials to hang posters on the wall, Nametags
 Sobeys Beaumaris - Food
 Sobeys Beaumaris - Plates/Coffee Creamer/ Food
 Superstore - Coffee/ Creamer/ Food

Hosting = \$ 43.34

Coffee Creamer 18% \$3.79 C
 +Deposit \$0.10 R
 Cream 18% \$2.39 C
 +Deposit \$0.10 R
PRODUCE
 Tray Veg Lrg \$17.99 GC
 Clementines 2lb \$4.99 C
 Clementines 2lb \$4.99 C
BAKERY
 Cookies 1.35KG \$8.99 C
 YOU SAVED \$2.00

SUBTOTAL [REDACTED]
 5% GST [REDACTED]
TOTAL [REDACTED]
 TENDER [REDACTED]
 CHANGE [REDACTED]

NUMBER OF ITEMS 7

***** YOUR SAVINGS *****
 Discounts & Specials \$2.00
 Your Total Savings \$2.00

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
 this visit: 2

today, visit www.airmiles.ca

MERCHANT ID 040080040333 TAPPED
 CLIENT ID 9803 RECEIPT# 7125000
 TERMINAL ID 003 TRACE# 00243534

** PURCHASE [REDACTED] ** \$ [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 08/17/2016 TIME 14:38:20
 [REDACTED] REF # 00000067
 APPL. Interac
 AID A0000002771010
 TVR 8000008000 TSI

APPROVED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term 3 Iran 7125 Store 5107 Oper 124 08/17/16 14:38:22

Thank you for shopping
 at Beaumaris Sobeys
 Consumer 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: Constituents attending Coffee Meet n Greet/ Meetings

Purpose:

Walmart - Food, materials to hang posters on the wall, Nametags
 Sobeys Beaumaris - Food
 Sobeys Beaumaris - Plates/Coffee Creamer/ Food
 Superstore - Coffee/ Creamer/ Food



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

21-GROCERY			
06618303242	RST FR VANILLA	MRJ	5.97
22-DAIRY			
06038398928	PC EGG NOG	RQ	3.48
	ECO.06Y FEE		0.04
	DEPOSIT 1		0.10
06820351114	HALF&HALF CRM	MRJ	
	\$1.38 Int 4, \$2.47 ea		
	1 @ \$1.88 ea		1.88
	DEPOSIT 1		0.10
33-BAKERY INSTORE			
45038321871	DANISH 6 PK	MRJ	5.89
SUBTOTAL			17.46
TOTAL			17.46

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

GLOBAL PAYMENTS MERCHANT # 0969496
 Superstore
 12350 137 AVE NW
 Edmonton AB
 STORE 01572
 SLIP # 200800
 TERM Z0157213
 REG 13
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 DEFAULT
 EXP **/**

Interac
 REF # 411001031005
 AID: A0300002771010
 TSI 2803 TUR 8000008000
 AUTH # [REDACTED]
 RESP 001
 ISO 00
 DATE 10/13/2016 TIME 08:47:04 AMOUNT \$ 17.46
APPROVED

DEBIT TND 17.46

PC Plus
 Closing Balance [REDACTED]



 GST # 12223-5922 RT0001
 THANK YOU FOR SHOPPING RCSS
 MANAGER NAME: Shantel Dearling

 CLICK & COLLECT
 Online shopping. In-store prices.
 Details at shop.superstore.ca

 Thank You, Come Again!
 USE YOUR PCF CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES
 2016/10/13
 Vary 400

08:47
 13 2006

 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
 CONTEST RULES OR WWW.STOREOPINION.CA
 STORE: 01572
 CODE: 101316 084713 2008 01572

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Nicole Goehring

Claimant Name: Heather Belanger

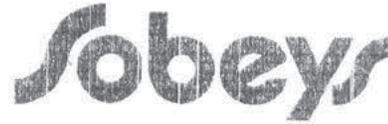
Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
 Individual Stakeholder(s)
 Group: Constituents attending Coffee Meet n Greet/ Meetings

Purpose:

Walmart - Food, materials to hang posters on the wall, Nametags
Sobeys Beaumaris - Food
Sobeys Beaumaris - Plates/Coffee Creamer/ Food
Superstore - Coffee/ Creamer/ Food



SOBEYS BEAUMARIS
15367 Castledowns Road
780.472.8100
GST# 814046587RT0001

Served by: Fastlane

PRODUCE
Mandarins Chin 5lb \$5.99 C

SUBTOTAL \$5.99
TOTAL TAX \$0.00
TOTAL \$5.99
Debit TENDER \$5.99
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT ID 040080040333 TAPPED
CLIENT ID 9803 RECEIPT# 4416000
TERMINAL ID 021 TRACE# 00501029

** PURCHASE ** \$ 5.99

ACCOUNT Chequing RESP 000
DATE 10/17/2016 TIME 15:44:50
REF # 00000001

APPL. Interac
AID A0000002771010
TVR 8000008000 TSI

APPROVED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 10/17/16
21 4416 5107 121 15:44:53

Thank you for shopping
at Beaumaris Sobeys.
Consumer 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: Constituents attending Coffee Meet n Greet/ Meetings

Purpose:

Walmart - Food, materials to hang posters on the wall, Nametags
Sobeys Beaumaris - Food
Sobeys Beaumaris - Plates/Coffee Creamer/ Food
Superstore - Coffee/ Creamer/ Food

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# 01122 OP# 001963 TE# 10 TR# 08809
COOKIE HARV 062901400048 \$5.00 J
COMMAND 005113180046 \$6.98 J
COMMAND 005114194440 \$10.98 J
HELLO/BONJ 006793306175 \$2.00 J
HELLO/BONJ 006793306175 \$2.00 J
VEG TRAY 071651902049 \$11.97 J
PLASTIC BAG 000000001234K \$0.05 A
SUBTOTAL \$38.98
GST 5% \$1.95
TOTAL \$40.93
DEBIT TEND \$40.93
CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE
40.93
CHEQUING **** *
RRN # 001001582
AUTH #
TERMINAL ID WMTJ015164
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC B917D8380AA7F19D
*PIN VERIFIED

10/17/16 09:35:12

ITEMS SOLD 7

TC# 4053 0246 1601 7314 2020



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
10/17/16 09:35:19

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
 6999 91 St.
 Edmonton, AB
 T6E 8E2
 (780) 466-3322
 GST # 860991332

Nicole Goehring, MLA
 12120 161 Ave.
 Edmonton Alberta T5X 5M8

780-414-0705 PO # 156253

DELIVERY INVOICE

227637

CUSTOMER NO	INVOICE DATE	BALANCE FORWARDED
	9/9/2016	

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

*Phone
 Just*

PAYMENTS: CASH _____
 CHEQUE _____
 CHARGE _____ *✓*

DELIVERY NOTES:

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 Small Business

Purpose:

hosting for Edmonton Castle Downs small business coffee meet and greet in constituency office

PitaBake Inc.
Welcome to PitaBake
15180 - 127 Street
Edmonton, AB T6V0C6
(780) 475-5447

825963051 RT0001

Server: Ibtissam Station: 1

Order #: 179871 Take Out

>> SETTLED <<

2 Saj (Bread) 4	10.00
2 Spinach Fatayer	23.90
2 Mixed Fatayer	23.90
1 Hummous (Small)	3.95

Bar Subtotal:	0.00
Food Subtotal:	61.75
Tax 1:	0.00

TOTAL: \$61.75

ATM / Debit Card Tendered: 61.75

CHANGE: 0.00

>> Ticket #: 60 <<

Created: 10/17/2016 2:58:51 PM

SETTLED: 10/17/2016 3:03:25 PM

"Home of the stone baked pita pies"

THANK YOU !!!!!!!
