

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2016-17
 030 - Edmonton-Castle Downs - Goehring, Nicole
 For Expenses Processed Jan 1 to Mar 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$805.60	\$2,294.18
MLA Parking Cap - \$	\$900.00	\$9.53	\$180.41
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$48.29	\$283.44
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$727.55
Travel Accommodations Allowance (days; 10 max) - NF	10.0		4.0
Other			
Hosting - \$		\$708.47	\$2,182.11
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0	3,460.0	9,072.0
Special Trips (5 trips per year) - NF	5.0		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

Element Fleet Management



BFD290001

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 01/01/17
 DATE DE LA FACTURE
 INVOICE NO. 0006708797
 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				000447765482 12/14/16	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.5	1.13	61.86	3.09 3.09	64.95 64.95
					000447556583 12/04/16	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	63.7	1.08	65.42	3.27 3.27	68.69 68.69
					000448140644 11/25/16	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	76.0	.79	57.14	2.86 2.86	60.00 60.00
					000447556582 11/08/16	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	70.0 1.0	1.01 12.99	67.25 12.99	3.36 .65 4.01	84.25 84.25
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	267.2		264.66	13.23	277.89
	BKDN TOTALS / TOTAUX CODIFICATION 01-30				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	267.2		264.66	13.23	
							BKDN TOTALS / TOTAUX CODIFICATION					277.89

Element Fleet Management



BFD290001

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

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CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 02/01/17
 DATE DE LA FACTURE
 INVOICE NO. 0006726634
 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]	[REDACTED]	000449379614 01/17/17	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	59.1 1.0	1.19 9.99	66.96 9.99	3.35 3.85 .50 3.85	80.80 80.80
					000449014542 01/11/17	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	66.8	1.24	78.81	3.94 3.94	82.75 82.75
					000448528967 12/20/16	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	67.0 1.0	1.10 9.99	70.12 9.99	3.51 4.01	84.12 84.12
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	192.9		235.87	11.80	247.67
	BKDN TOTALS / TOTAUX CODIFICATION 01-30		UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	192.9		235.87	11.80	
							BKDN TOTALS / TOTAUX CODIFICATION					247.67

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

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CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 04/01/17
 DATE DE LA FACTURE
 INVOICE NO. 0006772011
 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]	[REDACTED]	000453532623 02/27/17	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	67.1 1.0	1.14 12.99	72.75 12.99	3.64 4.29 .65 4.29	90.03 90.03
					000453107383 02/20/17	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	70.6 1.0	1.09 9.99	73.17 9.99	3.66 .50 4.16	87.32 87.32
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	137.7		168.90	8.45	177.35
	BKDN TOTALS / TOTAUX CODIFICATION 01-30				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	137.7		168.90	8.45	
							BKDN TOTALS / TOTAUX CODIFICATION					177.35

Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
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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 03/01/17
 DATE DE LA FACTURE
 INVOICE NO. 0006743067
 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]	[REDACTED]	000451102055 02/08/17	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	68.6	1.10	71.74	3.59 3.59	75.33 75.33
					000450053441 01/31/17	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	61.0	1.11	64.43	3.22 3.22	67.65 67.65
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	129.6		203.43	10.16	213.59
BKDN TOTALS / TOTAUX CODIFICATION 01-30							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	129.6		\$136.17		
BKDN TOTALS / TOTAUX CODIFICATION												



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: March

Year: 2017

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			<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	60 km from Perm. Res.	calgary	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
30	60 km from Perm. Res.	calgary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$48.29	\$2.41	\$50.70

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

April 3, 2017
Date

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 Fire Station

Purpose:

Holiday treats for the staff at the Castle Downs Fire Station



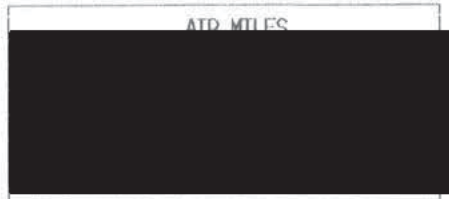
SOBEYS BEAUMARIS
15367 Castledowns Road
780.472.8100
GST# 814046587RT0001

Served by: Manisha M

Welcome to Sobeys

GROCERY
Grocery \$9.99 C
Grocery \$9.99 C
PRODUCE
Mandarins Chin 5lb \$3.99 C
YOU SAVED \$1.00
1 Reward for Every \$20 1 Miles
SUBTOTAL \$23.97
TOTAL TAX \$0.00
TOTAL \$23.97
Debit TENDER \$23.97
Cash CHANGE \$0.00
NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
Discounts & Specials \$1.00
Your Total Savings \$1.00



MERCHANT ID 040080040333 TAPPED
CLIENT ID 9803 RECEIPT# 3062000
TERMINAL ID 001 TRACE# 00149555

** PURCHASE ** \$ 23.97
ACCOUNT Chequing RESP 000
DATE 12/20/2016 TIME 10:32:54
REF # 00000044
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 12/20/16
1 3062 5107 116 10:32:56

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

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 Fire Station

Purpose:

Holiday treats for the staff at the Castle Downs Fire Station

Hosting = \$2.00

DOLLARAMA

12546 137th Ave. NW
Edmonton AB T5L 4Y5
GST 863624433

████████████████████

MINT PATTIES	1.00 F
MINT PATTIES	1.00 F
████████████████████	
SUBTOTAL	
GST 5%	
TOTAL	
DEBIT	

TYPE: PURCHASE

ACCT: FLASH DEFAULT \$ ██████████

Card Type: Interac

CARD NUMBER: ██████████

DATE/TIME: 16/12/20 12:32:34

REFERENCE #: 66255179 0010016120 H

AUTHOR. #: ██████████

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-12-20 12:32:39
000409 03 100290

1451

WWW.DOLLARAMA.COM

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: St Lucy grade 6 class

Purpose:

Holiday treats for the grade 6 students in grade 6B to celebrate their class and the winner for their submissions for the holiday card



SOBEYS BEAUMARIS
15367 Castledowns Road
780.472.8100
GST# 814046587RT0001

Served by: Fastlane

Welcome to Sobeys

BAKERY	
Asstcupcake6	\$5.99 C
Asstcupcake6	\$5.99 C
Asstcupcake6	\$5.99 C
Asstcupcake6	\$5.99 C
Asstcupcake6	\$5.99 C
Asstcupcake6	\$5.99 C
Asstcupcake6	\$5.99 C

1 Reward for Every \$20 2 Miles

SUBTOTAL		\$41.93
TOTAL TAX		\$0.00
TOTAL		\$41.93
Debit	TENDER	\$41.93
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 7



MERCHANT ID 0400E0040333 TAPPED
CLIENT ID 9803 RECEIPT# 7813000
TERMINAL ID 023 TRACE# 00050166

** PURCHASE ** \$ 41.93

ACCOUNT Chequing RESP 000
DATE 12/22/2016 TIME 14:16:14
REF # 00000040

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 12/22/16
23 7813 5107 1:3 14:16:17

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

Purpose:

Cream for Coffee - Two purchases



Land's Happy Mart
12104 - 161 Avenue
Edmonton, Alberta

1/18/2017 8:04:21 AM Shelley

DAIRYLAND 473ML CREAMO \$2.59
Bottle sales (\$0.10)
Env fee (\$0.04) Tx1

SUB TOTAL \$2.59

TOTAL \$2.59

Debit card \$2.59

Item count: 1

Trans:296710 Terminal:030202035-001002

GST#: R102962859

THANK YOU

GAS PLUS

HAPPY MART #118

12104 161 AVENUE NW

EDMONTON, AB T5X 2W8
(780) 457-1414

TERM ID: 80624481

BATCH: 136
SHIFT: 001

Sale

INVT: 6000000039

INTERAC Proximity
Account Type: DEFAULT SEQ#:196001001041
App: Application Label: Interac
AID: A0000002771010
VER: 80 00 00 80 00
ISO: 28 00

***** [REDACTED]

FUEL PRODUCT	LITRES	PRICE/L	AMOUNT
REGULAR	2.632	0.904	2.59

Total: CAD\$ 2.59

TAXES ON 2.632 LITRES OF FUEL
GST = 48.12 PST = 40.00

CA - NOT TAXABLE FIELD
GST: 102962859 PST: 0

APPROVED [REDACTED]
601-000

18-Jan-17

08:04:43

GAS PLUS
SERVING FOR THE ROAD AHEAD

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

Purpose:

Cream for Coffee - Two purchases



GAS PLUS

Cream for coffee

HAPPY MART #10
12104 161 AVENUE NW
EDMONTON, AB T5A 5B6
(780) 457-1414

ITEM NO: 0002001 BATCH: 204
SITE NO: 001

Sale
INVT: 0000000011
INTERAC: RECEIPT NO:
Account Type: DEFAULT SEQR: 204001001043
Authorization Label: Interac
ID: 76000002771010
TAX: 00 00 00 00 00
151:28 00

FUEL PRODUCT	LITRES	PRICE/L	AMOUNT
REGULAR	2.701	0.959	2.59

Total: CAD\$ 2.59

TAXES ON 2.701 LITRES OF FUEL
GST = 40.12 PST = 40.00
G. NON TAXABLE ITEM PST: 0
GST: 102962859

APPROVED:
26-Jan-17 10:01:50

GAS PLUS
SERVICE FOR THE ROAD AHEAD

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Nicole Goehring

Claimant Name: Heather Belanger

Expense Category: Hosting Supplies

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: constituents

Purpose:

[REDACTED]
Creamer - \$4.19

Land's Happy Mart
12104 - 161 Avenue
Edmonton, Alberta

11/7/2016 8:42:27 AM Shelley

DAIRYLAND 1LT CREAMO 10% \$4.19
Bottle sales (\$0.10)

TOTAL \$4.19
Debit card \$4.19

Item count: 1
Trans:270418 Terminal:030202035-001002
GST#: R102962859

THANK YOU

GAS PLUS

HAPPY MART #114
12104 - 161 AVE
EDMONTON, AB T6E 4Y8
SALE 11/07/2016

REPRINT

RECEIPT NUMBER: 00100125001001

Sale

ITEM# QTY PRICE AMOUNT TAX AMOUNT TOTAL
001 1 4.19 4.19 0.00 4.19

Total: CASH 4.19

TOTAL PRODUCT TOTAL SERVICE TAX AMOUNT
4.19 0.00 0.00 4.19

NO SIGNATURE REQUIRED

APPROVED **[REDACTED]**

NO SIGNATURE REQUIRED

11/07/2016 08:42:27

GAS PLUS
SERVICE FOR THE ROAD AHEAD

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nicole Goehring

Claimant Name: 1615615 Alberta Ltd (Pita Pit)

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting event

1615615 Alberta LTD

10544 Jasper Ave
Edmonton, Alberta
T5J1Z7

(p) 780-425-3311
(f) 780-425-3388

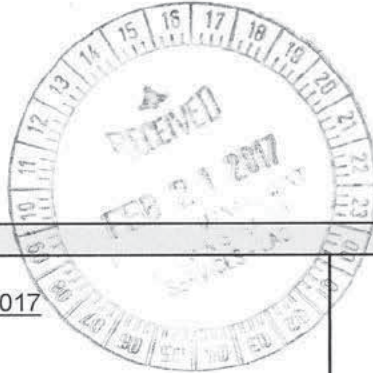


SOLD TO:

Legislative Assembly Office
(Edmonton Castle Downs Constituency Office)
12120 161 Ave
Edmonton, AB
T5X5M8

INVOICE NUMBER | 104201
INVOICE DATE | February 15, 2017

Sales Tax Rate: 5.00%



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	<u>February 15 2017</u>		
47	Chicken Breast (Petita size)	\$5.00	\$235.00
3	Ham (Petita size)	\$5.00	\$15.00
4	Veggie (Petita size)	\$5.00	\$20.00
GST# 831279708 RT0001		SUBTOTAL	\$270.00
		GST	\$0.00
		Non GST Amount	\$270.00
		Please Pay This Amount	\$270.00

DIRECT ALL INQUIRIES TO:
Scott Stevenson
(w) 780 425-3311
(c) 780 668-0563
email: pitapitonjasper@hotmail.ca

MAKE ALL CHECKS PAYABLE TO:
1615615 Alberta Ltd.

THANK YOU FOR YOUR BUSINESS!

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

Purpose:

Beverage Supplies for Meetings with Constituents

hosting = \$32.96



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

21-GROCERY			
06036303236	PC TASSIMO CP	HRJ	27.99
22-DAIRY			
06820055209	LAC 2% MILK	RQ	
	\$4.97 ea or 2/\$8.94		
	1 @ \$4.97 ea		4.97



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

GLOBAL PAYMENTS MERCHANT # 0963496
 Superstore
 12350 137 Ave NW
 Edmonton AB
 STORE 01572 TERM Z0157206
 SLIP # 637500 REG 6
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 DEFAULT
 CARD # ***** EXP **/**
 Interac
 REF # AUTH # RESP 001
 601001001002 ISO 00
 AID: A0000002771010
 TSI 2800 TVR 8000008000

DATE	TIME	AMOUNT
03/01/2017	09:40:13	\$ [REDACTED]

APPROVED

 DEBIT TND

PC Plus
 Closing Balance



 GST # 12223-5922 RT001

THANK YOU FOR SHOPPING RCSS
 MANAGER NAME: Shantel Darling

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
 2017/03/01
 Escalona 214

09:40
 06 6375

 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: 030117 094006 6375 01572

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: Constituents

Purpose:

Creamer for Coffee



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

21-GROCERY			
(5)0603d378154	NN EVAPORAT MLK	MRJ	
5 @ \$1.27			6.35
41-HOME			
9	PLASTIC BAGS	GRQ	0.05
SUBTOTAL			6.40
8-GST 5%	0.05 @ 5.000%		0.00
TOTAL			6.40

----- TRANSACTION RECORD -----
 GLOBAL PAYMENTS MERCHANT # 0963496
 Superstore
 12350 137 Ave NW
 Edmonton AB
 STORE 01572 TERM 20157207
 SLIP # 317700 REG 7
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 DEFAULT
 CARD # ***** EXP **/**
 Interac
 REF # RESP 001
 633001001076 ISO 00
 AID: A0000002771010
 TSI 2800 TUR 8000008000
 DATE TIME AMOUNT
 03/27/2017 16:37:13 \$ 6.40
APPROVED

 DEBIT TND 6.40
 PC Plus
 Closing Balance



 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
 2017/03/27 16:37
 Abigail 292 07 3177

 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: 032717 163707 3177 01572

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
 T8E 8E2
 (780) 468-3322
 GST # 850994332

*Nicole
 Goehring
 12120-161 ave
 PO #*

237712

DELIVERY INVOICE

CUSTOMER NO	INVOICE DATE	BALANCE FORWARDED
	12/17/2016	

STOCK NUMBER	DESCRIPTION	QTY.	RETURNS	UNIT PRICE	AMOUNT
	Water 18.9L	8		6.25	50 ⁰⁰
	Deposits	5		10 ⁰⁰	50 ⁰⁰
	CELEBRATING 25 YEARS				
ACCOUNT AGING	CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	SUB TOTAL
					G.S.T.
					TOTAL 50 ⁰⁰ 100 ⁰⁰

PAYMENTS: CASH _____ DELIVERY NOTES: _____
 CHEQUE _____
 CHARGE _____ ✓



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

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.



AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.
Q.S.T

R894032192
1001640701TQ0009

PERIOD ENDING
ACCT MGR NO.

03/31/2017



INVOICE NO.
COST CENTRE

K781307

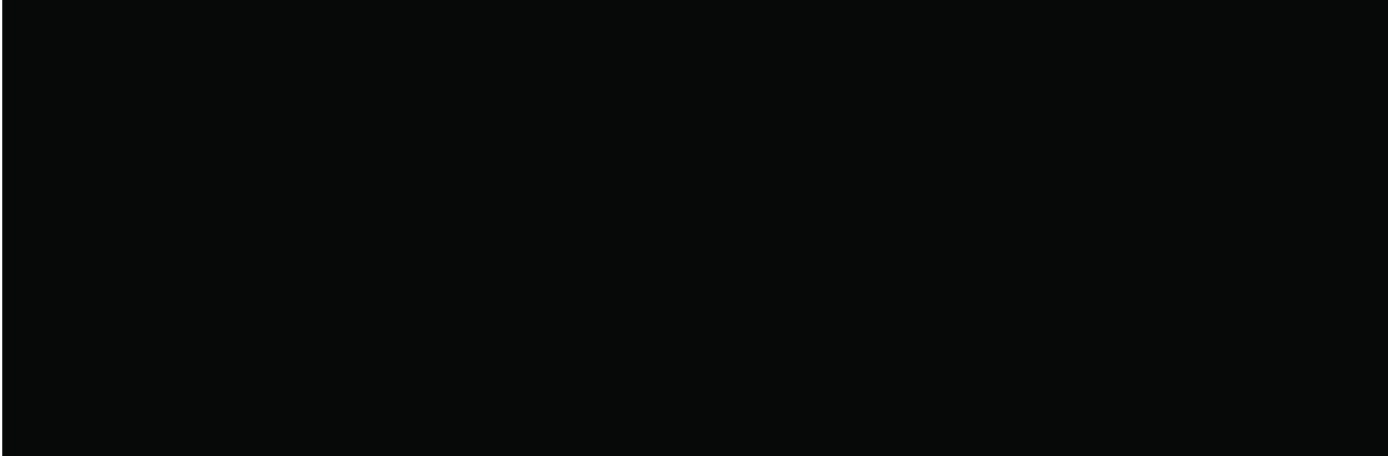


SHIP TO ACCOUNT NO.

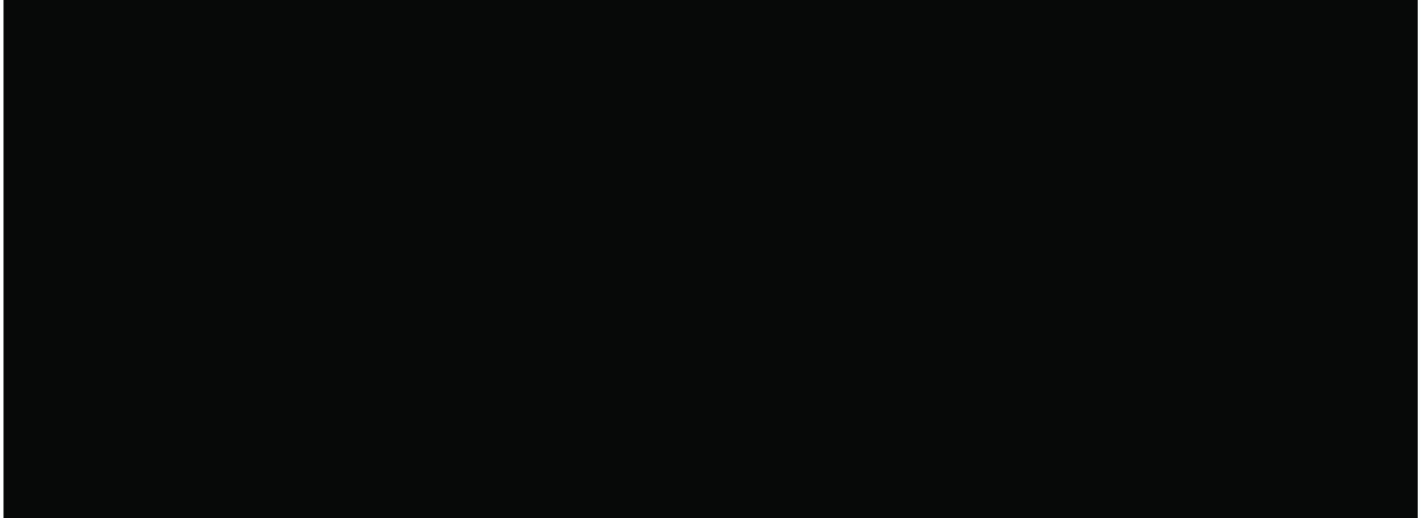


ALTA LEGISLATIVE ASSEMBLY
EDMONTON CASTLE DOWNS
12120 161 AVE
EDMONTON, AB T5X 5M8

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G302271	DATE	03/13/2017	ATTENTION	Edmonton Castle Down	P.O.#	MLA202431 ✓	G&T ORDER NO	162427-00	



2	2	0	PK	18GT105	SPLENDA SWEETENER 3.5OZ 100S	9.74	CONTRACT	9.74	19.48 ✓	
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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.
Q.S.T

R894032192
1001640701TQ0009

PERIOD ENDING
ACCT MGR NO.

03/31/2017
[REDACTED]



QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION
					Edmonton Castle Down

REQ NO. G302271

DATE 03/13/2017

ATTENTION

Edmonton Castle Down

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	2	0	EA	ELCTCMC02	[REDACTED]
2	2	0	EA	ELCTCTH05	[REDACTED]

McCAFE PREM. ROAST FINE COFFEE
TIM HORTON FINE GRIND CAN 830

REGULAR	DISCOUNT	NET	AMOUNT	TX

P.O.# MLA202431

G&T ORDER NO 162430-00

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
43.18		NET	43.18	86.36
50.51		NET	50.51	101.02





GRAND&TOY ^{®MD}

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

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.



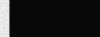
AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.
Q.S.T

R894032192
1001640701TQ0009

PERIOD ENDING
ACCT MGR NO.

03/31/2017



ORD	SHIP	B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G302271	DATE	03/13/2017	ATTENTION	Edmonton Castle Down	P.O.#	MLA202431	G&T ORDER NO	162433-00	
2	2	0	EA	17GT121	LIQUID HONEY 500G Approved By: Diana de Ocampo * For balance of order see ref 162429 162430 162432 162427	7.49	CONTRACT	7.49	14.98	-

\$221.84

REQ TOTAL	14.98
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	14.98
GST TOTAL	0.00
TOTAL THIS ORDER	14.98

COST CENTRE DEPT.

