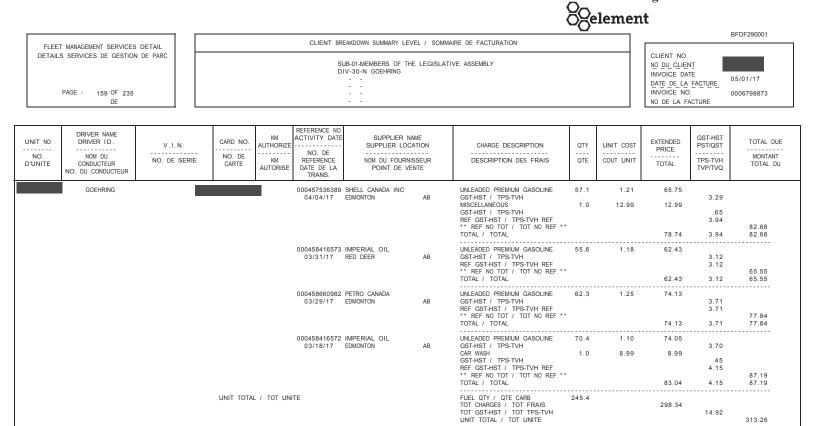
LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2017-18 030 - Edmonton-Castle Downs - Goehring, Nicole For Expenses Processed Apr 1 to Jun 30, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel (overnight stay in constituency) - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00	\$945.45	\$945.45
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	10.0	\$196.31 1.0	\$196.31 1.0
Other Hosting - \$		\$344.64	\$344.64
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km) Constituency Travel (Kilometres) - NF Special Trips (5 trips per year) - NF 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	35,000.0 5.0	2,520.0	2,520.0
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



FUEL QTY / QTE CARB

TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH

BKDN TOTALS / TOTAUX CODIFICATION

245.4

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

298.34

298.34

14.92

14.92

313.26

313.26

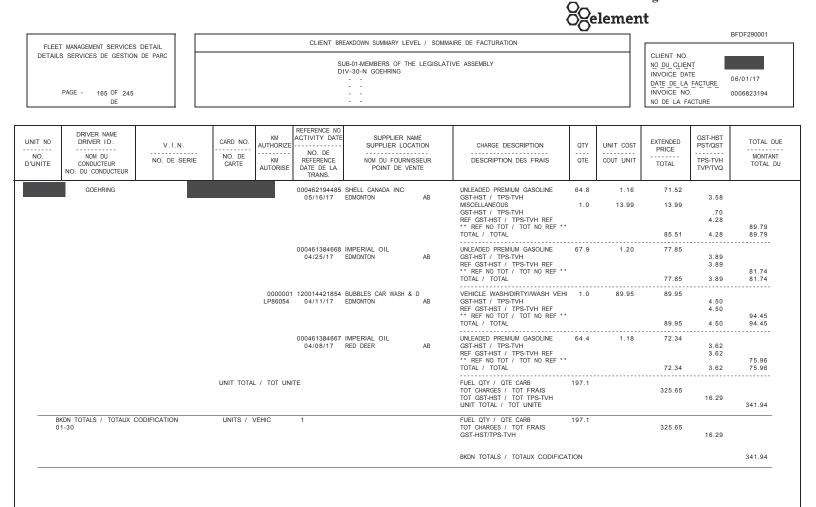
BLE871

BKDN TOTALS / TOTAUX CODIFICATION 01-30

UNITS / VEHIC

1

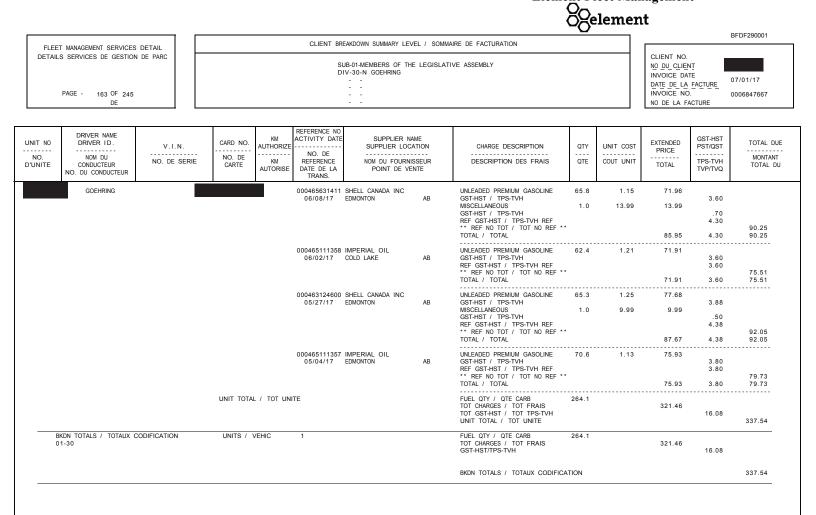
Element Fleet Management



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

BLE871

Element Fleet Management



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

BLE871

Member Name: Nicole Goehring

Claimant Name: nicole goehring

Expense Category: hotel

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

hotel for event while in calgary



The Westin Calgary 320 4th Ave SW, Calgary, AB, T2P 2S6 Canada View hotel Map and directions

Reservation dates 7 Apr 2017 - 8 Apr 2017

Itinerary # 7256716681949

Check-in and Check-out

Check-in time 3 PM Check-out time noon

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

Room

Guests Reserved for Miss Nicole Goehring 2 adults

Room

Traditional Room, 2 Double Beds

Room requests 2 double beds Non-smoking room

Price summary

Price breakdown Room price C\$205.46 1 night: C\$183.00 Taxes & fees : C\$22.46

Total C\$205.46 Collected by Expedia For TD

Unless specified otherwise, rates are quoted in Canadian dollars.

Additional hotel fees

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.

Member Name: Nicole Goehring

Claimant Name: Nicole Goehring

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: Castle Downs fire station

Purpose:

coffee and doughnuts for Castle Downs Fire Station

Store #1688 9902- 153rd Avenue NU Ednonton, AB T5X 6A4

Eat In

2 Asrt Dozen	\$17.98
1 Asrt Donuts	
1 Take 12 Original	Blend \$18.85
Subtotal:	\$36.83
GST:	\$0.94 PST: \$0.00
SrandTotal:	\$37.77
Debit:	\$37.77
Change Due:	\$0.00
Eat In	# 300 100 Cashier
	us how we did at
	1-888-601-1616
	r 22,2017 16:59:54
	eipt # : 8364853
6	ST #R136458304
DEBIT	
Account:	CHEQUING
Card Entry:TAP_ICC	Sequence: 000023
Trans Type:Purchase	\$37.77
Merchant #:	030000049514
Tern #:	203
Ref #:	00000023
Trace #:	00280464
Application Label:	Interac
AID #:	AD000002771010
TVR #:	800008000
TSI #:	2800
Auth #	APPROVED
in the second	

Guest Copy

REPRINT RECEIPT

Member Name: Nicole Goehring

Claimant Name:

Expense Category: hosting pizza lunch

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: Mary Butterworth School

Purpose:

celebration lunch for the winning team and teachers at Mary Butterworth, Janley Cup Hockey Tournament

CHICAGO JOE'S PIZZA AND PUB 10425 158TH AVE EDMONTON AB CARD CARD TYPE VISA DATE 2017/04/06 TIME 0874 20:17:27 RECEIPT NUMBER

M -

	 -	-	-	-	-	-	-	-	-	-	-	-	-	
PURCHASE														
AMOUNT								\$	6	7		0	0	
TIP								\$	1	0		0	0	
TOTAL														

C85033829-001-243-022-0

\$77.00

VISA CREDIT A0000000031010 4671481CA46254EE 8080008000-6800 5CEC1E363954AEEB 8080008000-7800

APPROVED

THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Pizza & Pub	Ant #		780-414-07	AF
Place to Meet Frien	Api. #	Phone:	100-714-01	02
Set Place to Meet Friends en	Driver:		Time:	
	AXI IZ	200)	
States and	at the 1	and the second second	12'00	
	2 X1 =1	lion	16.00	
www.chicagojoespizza.ca	OK / C	100		
10425 - 158 Avenue WE USE	HBH	TUB	A	
780 157_2020 VEGETABLE	CASH DEBIT CRF	DIT CADE	6IM	attesizon.
	1001	DIT CARD 7 1	TOTAL: Q. T. Q.	
FAST, FREE DELIVERY All-Day Delivery within 6km radius with	TUUT	(1		
food orders over \$15. Delivery Charges	STARTERS (check website for	1.167.60 J. Content	PASTA	
In some areas will apply, GST NOT INCLUDED • PRICES SUBJECT TO CHANGE	CHICKEN FINGERS	10	LASAGNA w/meat sauce	^{\$} 10
GST#13546 4963 RT0001	FISH & CHIPS	\$11 ⁹⁵	SPAGHETTI w/meat sauce	^{\$} 10
CHICAGO-STYLE PIZZA	DRY GARLIC RIBS		TORTELLINI w/meat sauce	····· \$10
M 10" L 12" XL 14"	PARTY PLATTER	^{\$} 16 ⁹⁵	FETTUCCINE ALFREDO.	······ \$10
1. JOE'S SPECIAL \$1895 \$2295 \$2595	POTATO SKINS	\$9%	PENNE ALFREDO	s10
2. VEGETABLE DELIGHT \$1895 \$2095 \$2495	BOWELESS WINOS	\$995	PASTA EQTRAS	101
3. MEATSA PIZZA \$1895 52095 52495	BREADED PICKLES	1 \$995	MENTBALLS (2)	
4. DONAIR \$1795 \$1995 \$2395	TMOZZA STIX		GALICIPICI	
5. MEXICAN FIESTA		(Slavours)	CHIESE.	······ \$2°
6. GREEK PIZZA \$1895 \$2095 \$2495	STOUR WARE \$10%	16"	HOT ITALIAN SAY SAGE	······\$25
7. HAWAHAN CHICKEN \$1895 \$2095 \$2495			CHICKEN BREAST	······· \$3°
8. FABULOUS 4-CHEESE \$1795 \$1995 \$2395	EXTRAS CHEESE TOAST	(00	SANDWICHES	
9. CLASSIC HAWAIIAN. 51795 51995 52395	6 400	-	Baked potato or caesar salad instead of fries	đ
10. SPICY ITALIAN	ONION RINGS 5400 BAKED POTATO		CONTECTOR HOUSE	
11. BACON CHEESEBURGER \$1795 \$1995 \$2395	FRENCH FRIES., \$350 SAUTEED MUSHING	oms. 3495	TRIPLE-DECKER CLUB HOUSE.	\$11 ⁹⁵
12. CHICKEN RANCH	POUTINE GARLIC BREADSTK		STEAK SANDWICH (602.)	^{\$} 13 ⁹⁵
13. PHILLY STEAK	EXTRA SAUCES (\$1.00 EACH) Plum, honey mustard, honey garlic, I		STEAK SANDWICH (10oz)	\$1695
14. SPINACH CLASSIC	sour cream, teriyaki and wing s		BARBECUED CHICKEN	^{\$} 11 ⁹⁵
12 17 17	CALADO	ana	TERIYAKI CHICKEN	⁵ 11 ⁹⁵
16. CAJUN CHICKEN	SALADS Smu GARDEN SALAD \$5	10 C	CHICKEN CLUB	s1195
17. TROPICAL CHICKEN \$1895 \$2095 \$2495 EXTRA TOPPINGS	CAESAR SALAD	0	CHICKEN BACON CHEDDAR	\$1195
1 I Z	THE SAME DRIVE AND A STREET AND A	95 \$1095	CHICKEN BACON RANCH	\$1195
CREATE YOUR OWN		95 \$1095	CALZONES	0.0017-000
1-2 Toppings \$1795 \$1995 \$2095	CHICKEN CAESAR SALAD	\$1195	SUPER STEAK AND CHEESE	\$12 ⁹⁵
3-4 Toppings	Blue Cheese, French, Italian, Ranch, Oil &		CHICKEN (BBQ or TERIYAN)	\$1295
operanil, Mushroom, Ham, Chicken, Hot Italian Sausage, Green Pepper	Raspberry or Balsamic Vinaigrette, Thous	and Island	DONAIR.	1000 A 621
n, Red Pepper, Black Olives, Fresh Garlic, Spiruch, Meatballs, Pineapple Tesh Tomato, Bacon, Seasoned Beel, Donair Meat, Banana Peppers,	DONAIRS		CALZONE (CREATE YOUR OWN-2 TOPPINGS).	30 D
Jalapeno Peppers, Feta Cheese and Cheddar	DONAIR	- ⁵ 9 ⁹⁵	EXTRA TOPPINGS (each).	
SUBMARINES	CHICKEN DONAIR	^{\$} 9 ⁹⁵	construction of third (cauly second second	····· *] ···
VEGGIE SUB	ADD FRENCH FRIES	····· \$100	- Anno ann an ann an ann an ann an ann an ann an a	
ITALIAN SAUSAGE SUB	BURGERS			
PIZZA SUB	CHEESEBURGER	\$0.95		
JOE'S FAVOURITE SUB	BACON CHEESEBURGER			
CLUB SUB	MUSHROOM MOZZA BURGER	ALC: NO.		
SUPER STEAK & CHEESE SUB		COLUMN COLUMN	APPLIED & ARA	*********
BUFFALO CHICKEN SUB	CLASSIC CANADIAN BURGER		BEVERAGES	
in a second s	CHICAGO JOES BURGER		PEPSI • DIET PEPSI • 7-UP BEVERAGES S1 ⁵⁰ 1 Litre	

Member Name: Nicole Goehring

Claimant Name:

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: YMCA Healthy Kids Day

Purpose:

oranges for constituents at the Castle Downs Healthy Kids day

SOBEYS BEAUMARIS 15367 Castledowns Road 780.472.8100 GST# 849224852RT0001

Served by: Alexandra

Welcome to Sobeys

PRODUCE Clementines 21b	\$234.00× C
1 Reward for Every \$20	11 Miles
SUBTOTAL TOTAL TAX	\$234.00 \$0.00 \$234.00

TOTAL	\$234.00				
Visa	TENDER	\$234.00			
Cash	CHANGE	\$0.00			

NUMBER OF ITEMS 1



You could have earned an additional 22 AIR MILES with a BMO Sobeys AIR MILES MasterCard Apply today at bmosobeys.com

CLIENT ID 9803 TERMINAL ID 030 ** PURCHASE CARD Visa NO. ********** DATE 05/27/2017

INSERTED

** \$ 234.00 RCPT 4104000 RESP 000 TIME 15:09:18 REF # 00000027

 APPL.
 VISA
 CREDIT

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 A0000000031010
 TVR
 8080008000

TSI 7800

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NO SIGNATURE REQUIRED

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

Term	Tran Store		0per	05/27/17			
30	4104	1072	130	15:09:23			

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