

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
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$945.45	\$945.45
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$196.31	\$196.31
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
<b>Other</b>			
Hosting - \$		\$344.64	\$344.64
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	35,000.0	2,520.0	2,520.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
<b>Other Travel</b>			
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



BDF290001

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.  
NO DU CLIENT  
INVOICE DATE 05/01/17  
DATE DE LA FACTURE  
INVOICE NO. 0006798873  
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				000457536389 04/04/17	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	57.1 1.0	1.21 12.99	65.75 12.99	3.29 3.94 .65 3.94	82.68 82.68
					000458416573 03/31/17	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	55.6	1.18	62.43	3.12 3.12	65.55 65.55
					000458660982 03/29/17	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	62.3	1.25	74.13	3.71 3.71	77.84 77.84
					000458416572 03/18/17	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	70.4 1.0	1.10 8.99	74.05 8.99	3.70 4.15	87.19 87.19
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	245.4		298.34	14.92	313.26
	BKDN TOTALS / TOTAUX CODIFICATION 01-30			UNITS / VEHIC	1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	245.4		298.34	14.92	
							BKDN TOTALS / TOTAUX CODIFICATION					313.26

# Element Fleet Management



BDF290001

<p>FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC</p> <p>PAGE - 165 OF 245 DE</p>	<p>CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION</p> <p>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-30-N GOEHRING</p> <p>- - - - - - - -</p>	<p>CLIENT NO. NO DU CLIENT INVOICE DATE 06/01/17 DATE DE LA FACTURE INVOICE NO. 0006823194 NO DE LA FACTURE</p>
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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				000462194485 05/16/17	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	64.8 1.0	1.16 13.99	71.52 13.99	3.58 4.28	89.79 89.79
					000461384668 04/25/17	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	1.20	77.85	3.89 3.89	81.74 81.74
				0000001 LP86054	120014421854 04/11/17	BUBBLES CAR WASH & D EDMONTON AB	VEHICLE WASH/DIRTY/WASH VEHI GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	89.95	89.95	4.50 4.50	94.45 94.45
					000461384667 04/08/17	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	64.4	1.18	72.34	3.62 3.62	75.96 75.96
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	197.1		325.65	16.29	341.94
	BKDN TOTALS / TOTAUX CODIFICATION 01-30				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	197.1		325.65	16.29	
							BKDN TOTALS / TOTAUX CODIFICATION					341.94

# 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. NO DU CLIENT	
INVOICE DATE DATE DE LA FACTURE	07/01/17
INVOICE NO. NO DE LA FACTURE	0006847667

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				000465631411 06/08/17	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	65.8 1.0	1.15 13.99	71.96 13.99	3.60 4.30 70 4.30 90.25 90.25	
					000465111358 06/02/17	IMPERIAL OIL COLD LAKE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	62.4	1.21	71.91	3.60 3.60 75.51 75.51	
					000463124600 05/27/17	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	65.3 1.0	1.25 9.99	77.68 9.99	3.88 50 4.38 92.05 92.05	
					000465111357 05/04/17	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	70.6	1.13	75.93	3.80 3.80 79.73 79.73	
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	264.1		321.46	16.08	337.54
	BKDN TOTALS / TOTAUX CODIFICATION 01-30				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	264.1		321.46	16.08	
							BKDN TOTALS / TOTAUX CODIFICATION					337.54

## Personal Expense Claim Receipt Description

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

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## 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.

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## Room

### Guests

Reserved for Miss Nicole Goehring

2 adults

### Room

Traditional Room, 2 Double Beds

**Room requests**

2 double beds

Non-smoking room

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**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.

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**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.

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: Castle Downs fire station

Purpose:

coffee and doughnuts for Castle Downs Fire Station

Store #1688  
9902- 153rd Avenue NW  
Edmonton, AB T5X 6A4

Eat In  
300

2 Asrt Dozen	\$17.98
1 Asrt Donuts	
1 Take 12 Original Blend	\$18.85
Subtotal:	\$36.83
GST:	\$0.94 PST: \$0.00
GrandTotal:	\$37.77
Debit:	\$37.77
Change Due:	\$0.00

Eat In

# 300

100 Cashier

Thanks for stopping by!  
Tell us how we did at  
1-888-601-1616

Sat Apr 22, 2017 16:59:54

Receipt #: 8364853

GST #R136458304

DEBIT

Account:	CHEQUING
Card Entry: TAP_ICC	Sequence: 000023
Trans Type: Purchase	\$37.77
Merchant #:	030000049514
Term #:	203
Ref #:	00000023
Trace #:	00280464
Application Label:	Interac
AID #:	A0000002771010
TVR #:	8000008000
TSI #:	2800
Auth #:	APPROVED

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

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 XXXXXXXXXX  
CARD TYPE VISA  
DATE 2017/04/06  
TIME 0874 20:17:27  
RECEIPT NUMBER  
C85033829-001-243-022-0

PURCHASE  
AMOUNT \$67.00  
TIP \$10.00  
TOTAL

**\$77.00**

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

**APPROVED**

AUTH# XXXXXXXXXX 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

# Chicago Joe's Pizza & Pub



www.chicagojoespizza.ca

10425 - 158 Avenue WE USE  
780 457-3030 VEGETABLE  
OIL

**FAST, FREE DELIVERY**

All-Day Delivery within 6km radius with  
food orders over \$15. Delivery Charges  
in some areas will apply.

GST NOT INCLUDED - PRICES SUBJECT TO CHANGE  
GST#13646 4963 RT0001

## CHICAGO-STYLE PIZZA

	M 10"	L 12"	XL 14"
1. JOE'S SPECIAL.....	\$18 <sup>95</sup>	\$22 <sup>95</sup>	\$25 <sup>95</sup>
2. VEGETABLE DELIGHT.....	\$18 <sup>95</sup>	\$20 <sup>95</sup>	\$24 <sup>95</sup>
3. MEATSA PIZZA.....	\$18 <sup>95</sup>	\$20 <sup>95</sup>	\$24 <sup>95</sup>
4. DONAIR.....	\$17 <sup>95</sup>	\$19 <sup>95</sup>	\$23 <sup>95</sup>
5. MEXICAN FIESTA.....	\$18 <sup>95</sup>	\$20 <sup>95</sup>	\$24 <sup>95</sup>
6. GREEK PIZZA.....	\$18 <sup>95</sup>	\$20 <sup>95</sup>	\$24 <sup>95</sup>
7. HAWAIIAN CHICKEN.....	\$18 <sup>95</sup>	\$20 <sup>95</sup>	\$24 <sup>95</sup>
8. FABULOUS 4-CHEESE.....	\$17 <sup>95</sup>	\$19 <sup>95</sup>	\$23 <sup>95</sup>
9. CLASSIC HAWAIIAN.....	\$17 <sup>95</sup>	\$19 <sup>95</sup>	\$23 <sup>95</sup>
10. SPICY ITALIAN.....	\$17 <sup>95</sup>	\$19 <sup>95</sup>	\$23 <sup>95</sup>
11. BACON CHEESEBURGER.....	\$17 <sup>95</sup>	\$19 <sup>95</sup>	\$23 <sup>95</sup>
12. CHICKEN RANCH.....	\$18 <sup>95</sup>	\$20 <sup>95</sup>	\$24 <sup>95</sup>
13. PHILLY STEAK.....	\$18 <sup>95</sup>	\$20 <sup>95</sup>	\$24 <sup>95</sup>
14. SPINACH CLASSIC.....	\$18 <sup>95</sup>	\$20 <sup>95</sup>	\$24 <sup>95</sup>
15. CHEESE.....	\$13 <sup>95</sup>	\$15 <sup>95</sup>	\$17 <sup>95</sup>
16. CAJUN CHICKEN.....	\$17 <sup>95</sup>	\$20 <sup>95</sup>	\$24 <sup>95</sup>
17. TROPICAL CHICKEN.....	\$18 <sup>95</sup>	\$20 <sup>95</sup>	\$24 <sup>95</sup>
EXTRA TOPPINGS.....	\$1 <sup>00</sup>	\$1 <sup>50</sup>	\$2 <sup>00</sup>

## CREATE YOUR OWN

	M 10"	L 12"	XL 14"
1-2 Toppings.....	\$17 <sup>95</sup>	\$19 <sup>95</sup>	\$20 <sup>95</sup>
3-4 Toppings.....	\$18 <sup>95</sup>	\$20 <sup>95</sup>	\$24 <sup>95</sup>

Pepperoni, Mushroom, Ham, Chicken, Hot Italian Sausage, Green Pepper,  
Onion, Red Pepper, Black Olives, Fresh Garlic, Spinach, Meatballs, Pineapple,  
Fresh Tomato, Bacon, Seasoned Beef, Donair Meat, Banana Peppers,  
Jalapeno Peppers, Feta Cheese and Cheddar

## SUBMARINES

VEGGIE SUB.....	\$9 <sup>95</sup>
ITALIAN SAUSAGE SUB.....	\$9 <sup>95</sup>
PIZZA SUB.....	\$9 <sup>95</sup>
JOE'S FAVOURITE SUB.....	\$10 <sup>95</sup>
CLUB SUB.....	\$9 <sup>95</sup>
SUPER STEAK & CHEESE SUB.....	\$10 <sup>95</sup>
BUFFALO CHICKEN SUB.....	\$10 <sup>95</sup>

Address:

Apt. #

Phone:

☐ Delivery ☐ Pick-up

Driver:

Time:

Special:

2 XL #ped

2 XL = cheese

12:00

HIGHWAY

CASH

DEBIT

CREDIT CARD

TOTAL:

100171

STARTERS (check website for full offering)

CHICKEN FINGERS.....

FISH & CHIPS.....

DRY GARLIC RIBS.....

PARTY PLATTER.....

POTATO SKINS.....

BONELESS WINGS.....

BREADED PICKLES.....

MOZZA STIX.....

WINGS "YOUR WAY".....

EXTRAS.....

ONION RINGS.....

FRENCH FRIES.....

POUTINE.....

EXTRA SAUCES (\$1.00 EACH):

Plum, honey mustard, honey garlic, barbeque,

sour cream, teriyaki and wing sauce

SALADS

GARDEN SALAD.....

CAESAR SALAD.....

GREEK SALAD.....

CHEF'S SALAD.....

CHICKEN CAESAR SALAD.....

Blue Cheese, French, Italian, Ranch, Oil & Vinegar,

Raspberry or Balsamic Vinaigrette, Thousand Island

DONAIRS

DONAIR.....

CHICKEN DONAIR.....

ADD FRENCH FRIES.....

BURGERS

CHEESEBURGER.....

BACON CHEESEBURGER.....

MUSHROOM MOZZA BURGER.....

CLASSIC CANADIAN BURGER.....

CHICAGO JOES BURGER.....

EXTRA CHEESE OR MUSHROOMS OR BACON OR GRAY.....

## PASTA

LASAGNA w/meat sauce.....	\$10 <sup>25</sup>
SPAGHETTI w/meat sauce.....	\$10 <sup>25</sup>
TORTELLINI w/meat sauce.....	\$10 <sup>25</sup>
FETTUCINE ALFREDO.....	\$10 <sup>25</sup>
PENNE ALFREDO.....	\$10 <sup>25</sup>

## PASTA EXTRAS

MEATBALLS (2).....	\$2 <sup>00</sup>
GARLIC BREAD.....	\$1 <sup>00</sup>
CHEESE.....	\$2 <sup>00</sup>
HOT ITALIAN SAUSAGE.....	\$2 <sup>50</sup>
CHICKEN BREAST.....	\$3 <sup>95</sup>

## SANDWICHES

Baked potato or caesar salad  
instead of fries - \$1.00

GRILLED CLUB HOUSE.....	\$11 <sup>95</sup>
TRIPLE-DECKER CLUB HOUSE.....	\$11 <sup>95</sup>
STEAK SANDWICH (6oz.).....	\$13 <sup>95</sup>
STEAK SANDWICH (10oz.).....	\$16 <sup>95</sup>
BARBECUED CHICKEN.....	\$11 <sup>95</sup>
TERIYAKI CHICKEN.....	\$11 <sup>95</sup>
CHICKEN CLUB.....	\$11 <sup>95</sup>
CHICKEN BACON CHEDDAR.....	\$11 <sup>95</sup>
CHICKEN BACON RANCH.....	\$11 <sup>95</sup>

## CALZONES

SUPER STEAK AND CHEESE.....	\$12 <sup>95</sup>
CHICKEN (BBQ or TERIYAKI).....	\$12 <sup>95</sup>
DONAIR.....	\$12 <sup>95</sup>
CALZONE (CREATE YOUR OWN-2 TOPPINGS).....	\$12 <sup>95</sup>
EXTRA TOPPINGS (each).....	\$1 <sup>00</sup>

## BEVERAGES

PEPSI • DIET PEPSI • 7-UP

BEVERAGES..... Can.....	\$1 <sup>50</sup>
1 Litre.....	\$2 <sup>50</sup>

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: 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 \$234.00

TOTAL TAX \$0.00

**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 INSERTED  
TERMINAL ID 030  
\*\* PURCHASE \*\* \$ 234.00  
CARD Visa RCPT 4104000  
NO. \*\*\*\*\* RESP 000  
DATE 05/27/2017 TIME 15:09:18  
REF # 00000027  
APPL. VISA CREDIT  
AID A0000000031010  
TVR 8080008000 TSI 7800

APPROVED

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 Oper 05/27/17  
30 4104 1072 130 15:09:23

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  
\*\*\*\*\*