LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
030 - Edmonton-Castle Downs - Goehring, Nicole
For Expenses Processed Oct 1 - Dec 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,117.60	$2,731.59
MLA Parking Cap - $	$900.00	$9.52	$120.76
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$127.47	$283.42
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)			
Travel Accommodations Allowance		$436.11	$1,337.18
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	7.0
Other			
Hosting - $		$390.70	$1,604.01
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0	3,435.0	9,843.0
Special Trips (5 trips per year) - NF	5.0		1.0
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

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-30-N GOEHRING
\- -
\- -
\- -
\- -

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 10/01/17
INVOICE NO. / NO DE LA FACTURE 0006922798

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]		000475157351	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	65.2	1.10	68.26		
					09/20/17	EDMONTON	AB	GST-HST / TPS-TVH				3.41	
								REF GST-HST / TPS-TVH REF				3.41	
								** REF NO TOT / TOT NO REF **					71.67
								TOTAL / TOTAL			68.26	3.41	71.67
					000474224777	PETRO CANADA		UNLEADED PREMIUM GASOLINE	64.3	1.25	76.54		
					09/10/17	MEDICINE HAT	AB	GST-HST / TPS-TVH				3.83	
								REF GST-HST / TPS-TVH REF				3.83	
								** REF NO TOT / TOT NO REF **					80.37
								TOTAL / TOTAL			76.54	3.83	80.37
					000474224778	PETRO CANADA		UNLEADED PREMIUM GASOLINE	69.9	1.22	81.10		
					08/26/17	EDMONTON	AB	GST-HST / TPS-TVH				4.06	
								REF GST-HST / TPS-TVH REF				4.06	
								** REF NO TOT / TOT NO REF **					85.16
								TOTAL / TOTAL			81.10	4.06	85.16
					000474432910	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	48.9	1.21	56.34		
					08/19/17	RED DEER	AB	GST-HST / TPS-TVH				2.82	
								REF GST-HST / TPS-TVH REF				2.82	
								** REF NO TOT / TOT NO REF **					59.16
								TOTAL / TOTAL			56.34	2.82	59.16
					000474432909	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	47.6	1.10	50.09		
					08/18/17	EDMONTON	AB	GST-HST / TPS-TVH				2.50	
								REF GST-HST / TPS-TVH REF				2.50	
								** REF NO TOT / TOT NO REF **					52.59
								TOTAL / TOTAL			50.09	2.50	52.59
			UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	295.9				
								TOT CHARGES / TOT FRAIS			332.33		
								TOT GST-HST / TOT TPS-TVH				16.62	
								UNIT TOTAL / TOT UNITE					348.95
	BKDN TOTALS / TOTAUX CODIFICATION 01-30		UNITS / VEHIC		1			FUEL QTY / QTE CARB	295.9				
								TOT CHARGES / TOT FRAIS			332.33		
								GST-HST/TPS-TVH				16.62	
								BKDN TOTALS / TOTAUX CODIFICATION					348.95

BLE871

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 160 OF / DE 237	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-30-N GOEHRING - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 11/01/17 INVOICE NO. / NO DE LA FACTURE 0006948261

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]			000476235471	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	68.8	1.16	75.92		
					09/30/17	EDMONTON	AB	GST-HST / TPS-TVH				3.80	
								REF GST-HST / TPS-TVH REF				3.80	
								** REF NO TOT / TOT NO REF **					79.72
								TOTAL / TOTAL			75.92	3.80	79.72
					000477383211	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	69.7	1.14	75.69		
					09/10/17	EDMONTON	AB	GST-HST / TPS-TVH				3.78	
								CAR WASH	1.0	12.99	12.99		
								GST-HST / TPS-TVH				.65	
								REF GST-HST / TPS-TVH REF				4.43	
								** REF NO TOT / TOT NO REF **					93.11
								TOTAL / TOTAL			88.68	4.43	93.11
					000477383210	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	45.3	1.18	50.90		
					09/08/17	EDMONTON GARR	AB	GST-HST / TPS-TVH				2.54	
								REF GST-HST / TPS-TVH REF				2.54	
								** REF NO TOT / TOT NO REF **					53.44
								TOTAL / TOTAL			50.90	2.54	53.44
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	183.8				
								TOT CHARGES / TOT FRAIS			215.50		
								TOT GST-HST / TOT TPS-TVH				10.77	
								UNIT TOTAL / TOT UNITE					226.27
BKDN TOTALS / TOTAUX CODIFICATION 01-30		UNITS / VEHIC	1					FUEL QTY / QTE CARB	183.8				
								TOT CHARGES / TOT FRAIS			215.50		
								GST-HST/TPS-TVH				10.77	
								BKDN TOTALS / TOTAUX CODIFICATION					226.27

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-30-N GOEHRING
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 12/01/17
INVOICE NO. / NO DE LA FACTURE: 0006971879

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]			000479688953	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	69.7	1.42	94.23		
					11/04/17	EDMONTON AB	GST-HST / TPS-TVH				4.71	
							MISCELLANEOUS	1.0	13.99	13.99		
							GST-HST / TPS-TVH				.70	
							REF GST-HST / TPS-TVH REF				5.41	
							** REF NO TOT / TOT NO REF **					113.63
							TOTAL / TOTAL			108.22	5.41	113.63
					000481189121	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	56.9	1.17	63.49		
					10/05/17	RED DEER AB	GST-HST / TPS-TVH				3.17	
							REF GST-HST / TPS-TVH REF				3.17	
							** REF NO TOT / TOT NO REF **					66.66
							TOTAL / TOTAL			63.49	3.17	66.66
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	126.6				
							TOT CHARGES / TOT FRAIS			171.71		
							TOT GST-HST / TOT TPS-TVH				8.58	
							UNIT TOTAL / TOT UNITE					180.29
BKDN TOTALS / TOTAUX CODIFICATION 01-30		UNITS / VEHIC			1		FUEL QTY / QTE CARB	126.6				
							TOT CHARGES / TOT FRAIS			171.71		
							GST-HST/TPS-TVH				8.58	
							BKDN TOTALS / TOTAUX CODIFICATION					180.29

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Nicole Goehring

Claimant Name: Nicole Goehring

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

member vehicle maintenance = $398.06 Allowable 19.90 GST $417.96 Total

RECEIVED
OCT 02 2017
FINANCIAL MANAGEMENT & ADMINISTRATIVE SERVICES - LAO

RECEIVED
OCT 02 2017
FINANCIAL MANAGEMENT & ADMINISTRATIVE SERVICES - LAO

CUSTOMER #: [redacted]

119739

INVOICE

PAGE 1

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17616 111th AVENUE N.W.
EDMONTON, ALBERTA T5S 0A2
PHONE 780-489-7900 · FAX: 780-489-7904
SERVICE DIRECT: 780-733-4500
www.ericksoninfiniti.com

NICOLE RENEE GOEHRING

[redacted]

SERVICE ADVISOR: 9091 PETER SUKHDEO

[redacted]

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A M96S* REPLACE SYN OIL & FILTER * LUBE COMPONENTS * INSPECTED PER 96SERVICE			
M96S M96S* REPLACE SYN OIL & FILTER * LUBE COMPONENTS * INSPECTED PER 96SERVICE			
9140 CI 0.70		70.00	70.00
GOL GO CARD LABOUR DISCOUNT		-7.00	-7.00
GOP GO CARD PARTS DISCOUNT		-8.54	-8.54
1 15208-65F0E FILTER, OIL	15.71	15.71	15.71
1 RC RECYCLE ENVIROMENTAL FEE	0.75	0.75	0.75
1 11026-JA00A DRAIN GASKET	2.19	2.19	2.19
5 5W30S MOBIL SYN	13.49	13.49	67.45
5 OL OIL ENVIROMENTAL FEE	0.10	0.10	0.50
PARTS: 85.35 LABOR: 70.00 OTHER: -14.29	TOTAL LINE A:		141.06

97985 96,000 KM SERVICE COMPLETED, SYNTHETIC OIL USED, TIRE PRESSURE AT 35 PSI, FRONT TIRES 10/32, REAR TIRES 10/32, COOLANT -44C, TOP UP WW, AIR FILTER DIRTY, RESET REMINDERS, BATTERY RATED: 550 CCA, MEASURED: 392 CCA, RECHARGED, PASSENGER FRONT SWAY BAR BUSHING STARTING TO HAVE PLAY, VEHICLE DUE FOR 96,000 KM SERVICE, ESTIMATE PROVIDED.

[redacted]

****

C BRAKE FLUID EXCHANGE

WE USE THE FLAT RATE HOUR SYSTEM PUBLISHED IN AN INDUSTRY ACCEPTED GUIDE LISTING REPRESENTATIVE TIME REQUIREMENTS FOR SPECIFIC VEHICLE REPAIRS/SERVICES WHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME.

ALL GENUINE INFINITI PARTS AND ASSOCIATED LABOUR TO INSTALL ARE WARRANTED FOR 12 MONTHS OR 20,000 KILOMETERS FROM ORIGINAL INSTALLATION DATE, WHICHEVER COMES FIRST.

THANK YOU FOR YOUR BUSINESS

OUT

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS AND ACCESSORIES DESCRIBED IN THIS INVOICE

*You agree by your signature below that Ericksen Infiniti may retain any of your personal information we presently have on file and/or any of your personal information on this form. You acknowledge and agree that (i) we collect/use such information in order to provide services to you and/or to communicate with you, including marketing communications and (ii) in order to carry out the foregoing purposes we may share your personal information with (a) our computing and marketing service providers, such as ADP Canada Co., (b) motor vehicle manufacturers with whom we have a franchise agreement and (c) others as may be specifically allowed by applicable law.

CUSTOMER SIGNATURE

X

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
DISCOUNTS	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
INSURANCE/PAYABLE	
G.S.T	
PLEASE PAY THIS AMOUNT	

INFINITI

G.S.T. # 81383 8422

CUSTOMER COPY

CUSTOMER #: [redacted]

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INVOICE

PAGE 2

NICOLE RENEE GOEHRING

[redacted]

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EDMONTON, ALBERTA T5S 0A2
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SERVICE DIRECT: 780-733-4500
www.ericksaninfiniti.com

SERVICE ADVISOR: 9091 PETER SUKHDEO

[redacted]

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
BSF BRAKE FLUID EXCHANGE			
9140 CI 1.00		175.00	175.00
GOL GO CARD LABOUR DISCOUNT		-17.50	-17.50
GOP GO CARD PARTS DISCOUNT		-4.11	-4.11
1 K8830 BRAKE FLUSH	41.11	41.11	41.11
PARTS: 41.11 LABOR: 175.00 OTHER: -21.61	TOTAL LINE C:		194.50

97985 PERFORMED BRAKE FLUID EXCHANGE, BLEED SYSTEM. TEST DROVE.
CONFIRM PROPER FLUID LEVEL AFTER TEST DRIVE. GOOD.

[redacted]

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CUSTOMER SIGNATURE

X

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
DISCOUNTS	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
INSURANCE/PAYABLE	
G.S.T	
PLEASE PAY THIS AMOUNT	

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CUSTOMER #: [redacted]

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PAGE 3

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NICOLE RENEE GOEHRING

[redacted]

SERVICE ADVISOR: 9091 PETER SUKHDEO

[redacted]

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

[redacted]

SHOP SUPPLIES 62.50

SHUTTLE CREATED 2017-09-25
12:12:00PM TAKEN BY NICOLE
GOEHRING

WE USE THE FLAT RATE HOUR SYSTEM PUBLISHED IN AN INDUSTRY ACCEPTED GUIDE LISTING REPRESENTATIVE TIME REQUIREMENTS FOR SPECIFIC VEHICLE. REPAIRS/SERVICES WHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME.

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THANK YOU FOR YOUR BUSINESS

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CUSTOMER SIGNATURE

X

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
DISCOUNTS	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
INSURANCE/PAYABLE	
G.S.T	
PLEASE PAY THIS AMOUNT	

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G.S.T. # 81383 8422

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CUSTOMER #: [redacted]

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PAGE 4

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NICOLE RENEE GOEHRING
[redacted]

SERVICE ADVISOR: 9091 PETER SUKHDEO

[redacted]

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

$ 141.06 oil change
194.50 brake fluid
62.50 shop supplie
$ 398.06 sub-total
19.90 GST
$ 417.96 TOTAL

GST R813838422 (#: R101674182)

WE USE THE FLAT RATE HOUR SYSTEM PUBLISHED IN AN INDUSTRY ACCEPTED GUIDE LISTING REPRESENTATIVE TIME REQUIREMENTS FOR SPECIFIC VEHICLE REPAIRS/SERVICES, WHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME.

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CUSTOMER SIGNATURE

X

DESCRIPTION	
LABOR AMOUNT	[redacted]
PARTS AMOUNT	
DISCOUNTS	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
INSURANCE/PAYABLE	
G.S.T	
PLEASE PAY THIS AMOUNT	

INFINITI

G.S.T. # 81383 8422

CUSTOMER COPY

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 for event

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT
Impark Lot 6

License Plate Number

[redacted]

Expiration Date/Time

06:00 AM
SEP 11, 2017

Purchase Date/Time: 05:51pm Sep 10, 2017
Total Parking: $9.52
Total GST: $0.48
Total Due: $10.00
Total Paid: $10.00
Ticket #: 00006828
S/N #: 520116251003
Setting: Lot 6
Mach Name: Meter 5

Rate: $10 - All Evening
Payment Type: Card

[redacted] Visa

Auth #[redacted]

gst #887315636RT0006
NO IN AND OUT PRIVILEGES

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: September **Year:** 2017 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8	60 km from Perm. Res.	Medicine Hat	☐	☐	☒	19.76	0.99	20.75
9	60 km from Perm. Res.	medicine hat	☒	☒	☐	19.81	0.99	20.80
10	60 km from Perm. Res.	Medicine Hat	☒	☐	☐	8.76	0.44	9.20
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$48.33	$2.42	$50.75

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

Sept 29/17
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)

RECEIVED DEC 05 2017 FINANCIAL MANAGEMENT

Member Name: Goehring, Nicole **Constituency:** Edmonton-Castle Downs

For the Month of: November **Year:** 2017 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22	60 km from Perm. Res.	Calgary	☐	☒	☒	30.81	1.54	32.35
23	60 km from Perm. Res.	Calgary	☒	☐	☒	28.52	1.43	29.95
24	60 km from Perm. Res.	calgary	☒	☒	☐	19.81	0.99	20.80
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$79.14	$3.96	$83.10

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

Dec 1/17
Date

Expedia

Receipt for Hotel Arts, Calgary

18 Aug 2017 - 19 Aug 2017 Itinerary # 7288089315849

Booked Items

Hotel: Hotel Arts

119 12th Ave SW, Calgary, ABT2R 0G8

Check-in: 18/08/2017 | Check-out: 19/08/2017, 1 room| 1 night

Traveller Information

Miss Nicole Goehring

Room 1: Luxury Room, 2 Queen Beds, Balcony - Advanced purchase

Cost Summary

Booked Date: 14 Aug 2017

Room Price	**C$189.90**
1 night	C$169.15
Taxes & Fees	C$20.75

Total: **C$189.90**

Collected by Expedia For TD

Paid: **C$189.90**

[redacted]

GST = \$8.45

All prices quoted in CAD.

Medicine Hat Lodge
RESORT CASINO CONVENTION CENTRE
HEALTH SPA & INDOOR WATERSLIDE PARK

1051 Ross Glen Drive S.E., Medicine Hat, Alberta T1B 3T8

Nicole Goehring
[redacted]

Page #	**1**
Res. #	**777204**
Checked in	**Fri Sep 8/17 - 6:12pm**
Departing	**Sun Sep 10/17**
Nights	**2**
Room	**343**

Date	Description	Reference	Charges	Credits
Sep08	*GOVERNMENT RATE*		*119.00*	
Sep08	*GST*		*5.95*	
Sep08	*Room Tax*		*4.76*	
Sep08	*Destination Marketing Fee*		*3.57*	
Sep09	*GOVERNMENT RATE*		*119.00*	
Sep09	*GST*		*5.95*	
Sep09	*Room Tax*		*4.76*	
Sep09	*Destination Marketing Fee*		*3.57*	
Sep10	*PAID BY VISA*			*266.56*
	Total Outstanding	*0.00*	*266.56*	*266.56*

OCT 02 2017

Thank you for staying with us. Please come again!
Call 1 (800) 661-8095 to make your next reservation with us.

Our G.S.T. # is 103576021RT0002

Charge Summary:

GST	*11.90*
Room Tax	*9.52*

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 Variety Show

Purpose:

pizza for volunteers setting for for the Castle Downs Variety Show

RECEIVED
OCT 02 2017
FINANCIAL MANAGEMENT & ADMIN. SERVICES - LAO

RECEIVED
OCT 02 2017
FINANCIAL MANAGEMENT & ADMIN. SERVICES - LAO

PIZZA 73

Name: NADINE
[redacted]

2017/9/22 1:05 PM
$162.54

#223:46:CSC:R8
MERCHANT COPY
16.65F14980G774D500

6

DELIVERY

FUTURE

DEL AT 2017/9/23 12:00 PM

Del Sept 23 @ 12pm
Caenarvon Community
alt ph# [redacted]
CX WILL COME AND PAY TODAY
CX WILL TIP DRVR IN SHP
Called from: 7804140705

2	14" PAN TRAD	73 DELUX
2	14" PAN TRAD	HAWAIFT
2	14" PAN TRAD	MEATSUP
1	14" PAN TRAD	NSB-CHE
1	14" PAN TRAD	2-TOP
	Pepperoni, Pepperoni	
2	14" PAN TRAD	VEGETAR
1	10" TRAD ND-CHZ	Haw Gluten Free

SUBTOTAL	$154.80
Discount	$16.65
GST/HST	$7.74
VISA	**$162.54**

GST No. 831479746

================================

PIZZA 73

Name: NADINE
[redacted]

2017/9/22 1:05 PM
$162.54

#223:46:CSC:R8
CUSTOMER COPY
16.65F14980G774D500

6

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FUTURE

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Caenarvon Community
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1	10" TRAD ND-CHZ	Haw Gluten Free

SUBTOTAL	$154.80
Discount	$16.65
GST/HST	$7.74
VISA	**$162.54**

GST No. 831479746

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: SOS safety magazine event attendees

Purpose:

oranges for constituents at the Castle Downs Park Youth Day

Sobeys

SOBEYS BEAUMARIS
15367 Castledowns Road
780.472.8100
GST# 849224852RT0001

Served by: Marie D

Welcome to Sobeys

PRODUCE

Clementines	$181.98* C
1 Reward for Every $20	9 Miles
SUBTOTAL	$181.98
TOTAL TAX	$0.00
TOTAL	$181.98
Visa TENDER	$181.98
Cash CHANGE	$0.00
NUMBER OF ITEMS	1

[redacted]

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

CLIENT ID 9803 INSERTED
TERMINAL ID 030
** PURCHASE ** $ 181.98
CARD Visa RCPT 721000
NO. ************[redacted] RESP 000
DATE 08/11/2017 TIME 12:59:18
[redacted] REF # 00000017
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	
	721	1072	113	08/11/17 12:59:??

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: Heather Belanger

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituents

Purpose:

- Candy for Daycare

REAL CANADIAN SUPERSTORE

RCSS 1572 - 12350-137th Ave
780-406-3768
Big on Fresh, Low on Price

21-GROCERY

05849643227 MARS CHCOLATE VA GHRJ
$15.97 lmt 4, $19.98 ea
1 @ $15.97 ea 15.97

SUBTOTAL 15.97

G=GST 5% 15.97 @ 5.000% 0.80

TOTAL 16.77

CASH 20.00
ROUNDED 0.02 (16.75)
CHANGE DUE 3.25

You could have earned 160
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

****
GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCSS
MANAGER NAME: Shantel Dearling
Thank You, Come Again !
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2017/10/31 Sam 221 12 4402 10:05
****

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
W.STOREOPINION.CA STORE: 01572
CODE: 103117 100512 4402 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:

- Candy for Daycare

REAL CANADIAN Superstore

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

21-GROCERY
05770001208 MYNRD CANDY ASST GMRJ
$3.98 lmt 4, $5.48 ea
2 @ $3.98 ea 7.96
05980057958 NESTLE FVRT SNK GMRJ
$17.98 lmt 4, $21.98 ea
1 @ $17.98 ea 17.98
In-Store Offers 1000 Pts
41-HOME
9 PLASTIC BAGS GRQ 0.05
SUBTOTAL 25.99
G=GST 5% 25.99 @ 5.000% 1.30
TOTAL 27.29

----------TRANSACTION RECORD-------------
GLOBAL PAYMENTS MERCHANT # 0963496
Superstore
12350 137 Ave NW
Edmonton AB
TERM Z0157221 SLIP # 173100
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ************[redacted] EXP **/**
Interac
REF # 207001001003 AUTH #[redacted]
AID: A0000002771010
TSI 7800 TVR 8080008000
10/31/2017 08:45:27 $ 27.29
APPROVED

DEBIT TND 27.29

[redacted]

88157221173120171031

****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING RCSS
MANAGER NAME: Shantel Dearling
Thank You, Come Again !
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
17/10/31 U-SCAN 1 9991 21 1731 08:45
****
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
.STOREOPINION.CA STORE: 01572
ODE: 103117 084521 1731 01572
****

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nicole Goehring, MLA Edmonton Castle Downs

Claimant Name: Heather Belanger

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Community Members

Purpose:

- Community Meeting

Tim Hortons

15224-127th Street N.W.
Edmonton, AB T5V 0C5

Drive Thru
107

1	Asrt Half Dozen	$5.99
1	Asrt Donuts	
1	Asrt Half Dozen	$5.99

Subtotal:		$11.98
GST:	$0.00 PST:	$0.00
GrandTotal:		$11.98
Debit:		$11.98
Change Due:		$0.00

Drive Thru # 107 300 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Tue Dec 5,2017 18:25:10
Receipt # : 22677712
GST #865347629

DEBIT	**********[redacted]
Account:	CHEQUING
Card Entry:CHIP	Sequence:000347
Trans Type:Purchase	$11.98
Merchant #:	030000037880
Term #:	102
Ref #:	00000347
Trace #:	00140833
Application Label:	Interac
AID #:	A0000002771010
TVR #:	8080008000
TSI #:	7800
Auth #[redacted]	APPROVED

By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT