

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2018-19
 030 - Edmonton-Castle Downs - Goehring, Nicole
 For Expenses Processed April 1 - June 30, 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,153.66	\$1,153.66
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$18.10	\$18.10
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$207.80	\$207.80
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0	3,709.0	3,709.0
Special Trips (5 trips per year) - NF	5.0		
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

- -
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 - -

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 05/01/18
 DATE DE LA FACTURE
 INVOICE NO. 0007089885
 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]		000494384007 04/03/18	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	66.6 1.0	1.31 13.99	82.99 13.99	4.15 4.85 0.70 4.85	101.83 101.83
					0000001 120015439761 NS32818 03/14/18	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	99.95	99.95	5.00 5.00	104.95 104.95
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	66.6		196.93	9.85	206.78
BKDN TOTALS / TOTAUX CODIFICATION							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	66.6		196.93	9.85	206.78
01-30							BKDN TOTALS / TOTAUX CODIFICATION					206.78

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 06/01/18
 DATE DE LA FACTURE 06/01/18
 INVOICE NO. 0007112548
 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]	0113110	000498194442 05/12/18	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	27.6 1.0	1.44 13.99	37.82 13.99	1.89 2.59 2.59	54.40 54.40
				000497354627	FASGAS 04/30/18	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	63.8	1.46	88.70	4.44 4.44	93.14 93.14 .64- 92.50
				000496481887	SHELL CANADA INC 04/25/18	EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	27.0	1.52	39.00	1.95 1.95	40.95 40.95
				000497354626	FASGAS 04/10/18	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	63.0	1.38	82.74	4.14 4.14	86.88 86.88 .63- 86.25
				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	181.4		262.25	13.12	275.37 1.27- 274.10
BKDN TOTALS / TOTALS CODIFICATION 01-30				UNITS / VEHIC	1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	181.4		262.25	13.12	275.37 1.27- 274.10
							BKDN TOTALS / TOTALS CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					275.37 1.27- 274.10

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 07/01/18
 DATE DE LA FACTURE
 INVOICE NO. 0007137902
 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]	0116860	000501881588 06/19/18	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	66.6	1.51	95.67	4.78 4.78	100.45 100.45
				000501219412	06/03/18	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	64.2 1.0	1.43 12.99	87.39 12.99	4.37 .65 5.02	105.40 105.40
				0114667	000499720007 05/25/18	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	55.7 1.0	1.48 13.99	78.41 13.99	3.92 .70 4.62	97.02 97.02
				000501219411	05/19/18	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	61.9	1.54	90.80	4.54 4.54	95.34 95.34
				0113646	000501579940 05/16/18	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	59.0	1.46	81.99	4.10 4.10	86.09 86.09
				000500309439	04/20/18	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	68.7	1.41	92.18	4.61 4.61	96.79 96.79 .69- 96.10
				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	376.1		553.42	27.67	581.09 .69- 580.40
				BKDN TOTALS / TOTAUX CODIFICATION 01-30			UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS	376.1		553.42	

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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 DIV-30-N GOEHRING
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CLIENT NO. [REDACTED]
 NO DU CLIENT
 INVOICE DATE 07/01/18
 DATE DE LA FACTURE
 INVOICE NO. 0007137902
 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
BKDN TOTALS / TOTAUX CODIFICATION										GST-HST/TPS-TVH	27.67	
										BKDN TOTALS / TOTAUX CODIFICATION	581.09	
										DISCOUNT / RABAIS	.69-	
										TOTAL / TOTAL	580.40	

CUSTOMER #: [REDACTED]

124366



INVOICE

NICOLE RENEE GOEHRING

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

PAGE 1

SERVICE ADVISOR: 9091 PETER SUKHDEO

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A REPLACE SYNTHETIC OIL AND FILTER * LUBRICATE SPECIFIED COMPONENTS *
 INSPECT THE FOLLOWING: INFINITI RECOMMENDED SERVICE INSPECTION
 CAUSE: REPLACE SYNTHETIC OIL AND FILTER * LUBRICATE SPECIFIED
 COMPONENTS * INSPECT THE FOLLOWING: INFINITI RECOMMENDED
 SERVICE INSPECTION
 LOFS REPLACE SYNTHETIC OIL AND FILTER * LUBRICATE
 SPECIFIED COMPONENTS * INSPECT THE
 FOLLOWING: INFINITI RECOMMENDED SERVICE
 INSPECTION
 9160 CI 0.50 70.00 70.00
 GOL GO CARD LABOUR DISCOUNT -7.00 -7.00
 GOP GO CARD PARTS DISCOUNT -8.54 -8.54
 1 15208-65FOE 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
 111015 PERFORMED SYN OIL AND FILTER CHANGE SERVICE: REPLACE ENGINE
 OIL & FILTER. INSPECT LIGHTS, AIR FILTER, FLUIDS CHECKED AND
 TOPPED-OFF, BELTS, RADIATOR HOSES, INSPECTED TIRES AND ADJUST AIR
 PRESSURE \$141.06

B INFINITI MULTI-POINT INSPECTION - 66 Point
 VIS INFINITI MULTI-POINT INSPECTION - 66 Point
 9160 CI 0.00 0.00 0.00
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00
 111015 PERFORMED INFINITI MULTI-POINT INSPECTION. PLEASE SEE
 ATTACHED FORM FOR MORE DETAILED INFORMATION

C COURTESY WASH - TIME PERMITTING (IF VEHICLE IS BROUGHT IN UNCLEAN ON
 THE EXTERIOR WE DO NOT INSPECT FOR DENTS/SCRATCHES AND WILL NOT
 BE HELD LIABLE AFTER THE WASH)
 IW COURTESY WASH - TIME PERMITTING (IF VEHICLE IS

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	DEBTDNESS 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 ii) 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	



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nicole Goehring

Claimant Name: Nicole Goehring

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Humboldt memorial

\$9.24 + gst

Co-op Taxi Line
(780) 425-2525
www.co-optaxi.com

Terminal 631/66287241
Driver 4405
18/04/17 12:07:11

INTERAC
Card : ***** [REDACTED]
Interac
CHIP CARD
A0000002771010
0280008000 F800
Ref # 0010010490 C
Auth # [REDACTED]

FARE : \$ PURCHASE 7.60

TOTAL : \$ 9.60

APPROVED - THANK YOU
(00-001)

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op taxi

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: Fire Services

Purpose:

lunch for Fire Services Members

SOBEYS BEAUMARIS
 15367 Castledowns Road
 780.472.8100
 GST# 849224852RT0001

Served by: Juneah T

GROCERY

Ketchup 1.5L	\$6.79	C
Chip Arriba ZstyTaco	\$3.29	6C
YOU SAVED \$0.50		
Chip Arriba ZstyTaco	\$3.29	6C
YOU SAVED \$0.50		
Sugar Best Brown	\$2.49	C
Chs Clr Old Ched	\$8.49	C
Chs TexMx Blind Shrd	\$6.29	C
YOU SAVED \$0.10		
Crm/Chs Sft Original	\$6.29	C

PRODUCE

Peppers Rainbow 3Pk	\$4.99	C
Peppers Rainbow 3Pk	\$4.99	C
Romaine Hearts 3EA	\$4.49	C
Romaine Hearts 3EA	\$4.49	C
Onions Sweet	\$3.07	C
0.700 kg @ \$4.39 / kg		

MEAT

Lean Ground Beef SSS	\$10.62	C
YOU SAVED \$2.59		

BAKERY

Garlic Bread	\$3.99	C
Garlic Bread	\$3.99	C

SUBTOTAL	\$77.56	
5% GST	\$0.33	
TOTAL	\$77.89	
Debit	TENDER	\$77.89
Cash	CHANGE	\$0.00
NUMBER OF ITEMS		15

*****YOUR SAVINGS*****

Discounts & Specials	\$3.69
Your Total Savings	\$3.69
Percentage Savings	5%

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
 this visit: 3

Enroll today, visit www.airmiles.ca

MERCHANT ID 040080048171 TAPPED
 CLIENT ID 9803 RECEIPT# 939000
 TERMINAL ID 003 TRACE# 00605270

** PURCHASE ** \$ 77.89

ACCOUNT Chequing RESP 000
 DATE 04/22/2018 TIME 12:36:01
 REF # 00000395

APPL Interac
 AID A000002771010
 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	04/22/18
3	939	1072	140	12:36:03

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: _____

Purpose:

- Creamer for Coffee x2
- Food for Open House from Castle Bake/Sobey's Beaumaris

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

4/16/2018 9:23:47 AM Kim

I/D FRENCH VANILLA CREAM 473ML \$4.03
Bottle sales (\$0.10)
Env fee (\$0.04) Tx1

SUB TOTAL \$4.03

TOTAL \$4.03

Debit card \$4.03
Item count: 1
Trans:825766 Terminal:030202035-001001
GST#: R102962859

THANK YOU

HAPPY MART
12104 161 AVENUE N
EDMONTON AB T5X 5M8
(780) 453-6661

TERM ID: E4293209 BATCH#: 287
SHIFT#: 001

Sale

INVT: 000000001
INTERAC Proximity
Account Type:DEFAULT SEQ#:287001001001
Application Label: Interac
AID:A0000002771010
TVR:00 00 00 00 00
TS1:28 00

***** [REDACTED]

Total:CAD\$ 4.03

APPROVED [REDACTED]
001/00

16-Apr-18 09:25:04

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: _____

Purpose:

- Creamer for Coffee x2
- Food for Open House from Castle Bake/Sobey's Beaumaris

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

4/5/2018 9:40:03 AM Shelley

DAIRYLAND 473ML 18 % CREAMO \$3.03
Bottle sales (\$0.10)
Env fee (\$0.04) Tx1

SUB TOTAL \$3.03

TOTAL \$3.03

Debit card \$3.03
Item count: 1
Trans:462699 Terminal:030202035-001002
GST#: R102962859

THANK YOU

HAPP MART
12104 - 161 Avenue
EDMONTON, AB T6A 0A6
TEL (780) 453-6661

TERM ID: D4293209 BATCH#: 289
SHIFT#: 001

Sale

INVT: 000000047
INTERAC Proximity
Account Type: DEFAULT SEQ#:289001001047
Application Label: Interac
AID:A0000002771010
TVR:00 00 00 00 00
TSI:28 00

***** [REDACTED] *****
Total:CAD\$ 3.03

APPROVED [REDACTED]
001/00

05-Apr -18 09:40:16

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: _____

Purpose:

- Creamer for Coffee x2
- Food for Open House from Castle Bake/Sobey's Beaumaris

Castle Bake

mixed fatyr \$35.00
1 kilo

Hummus and \$20.00
veggie tray

\$55.00

[Handwritten Signature]

CASTLE BAKE RESTAURANT
168 45 103 ST NW
EDMONTON, AB T5A 2R5

Merchant ID: 000000006153325
Term ID: 02972920
84072075

Purchase

Transaction Record

Interac

XXXXXXXXXX [REDACTED]

AID: A0000002771010

Entry Method: Waved

Batch#: 000038

04/18/18

14:23:31

Ref#: 000020001930

Inv #: 001834 Appr Cod [REDACTED]

Acct: Default

Amount: \$ 55.00

Tip: \$ 8.25

Total: \$ 63.25

00 Approved, Thank You!

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

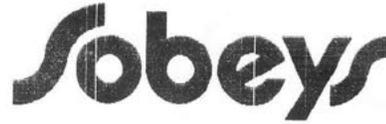
Member Name: Nicole Goehring
 Claimant Name: Heather Belanger
 Expense Category: Hosting

For hosting, select one:

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

Purpose:

- Creamer for Coffee x2
 - Food for Open House from Castle Bake/Sobey's Beaumaris



SOBEYS BEAUMARIS
 15367 Castledowns Road
 780.472.8100
 GST# 849224852RT0001

Served by: Mary M

PRODUCE
 Fruit Caroussel \$12.99 GC
BAKERY
 Macaroons Platter \$6.99 GC
 Cupcakes Mini Gold F \$4.99 C
 Cupcakes Heart Choc \$4.99 C

SUBTOTAL \$29.96
 5% GST \$1.00
TOTAL \$30.96
 Debit TENDER \$30.96
 Cash CHANGE \$0.00

NUMBER OF ITEMS 4

AIR MILES
LET US REWARD YOU
 Air Miles you could have earned
 this visit: 1
 Enroll today, visit www.airmiles.ca

MERCHANT ID 040080048171 TAPPED
 CLIENT ID 9803 RECEIPT# 1148000
 TERMINAL ID 002 TRACE# 00520147

** PURCHASE [REDACTED] ** \$ 30.96

ACCOUNT Chequing RESP 000
 DATE 04/19/2018 TIME 17:42:37
 [REDACTED] REF # 00000105

APPL Interac
 AID A0000002771010
 TVR 800008000 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 04/19/18
 2 1148 1072 127 17:42:39

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
