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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$2,140.53	$3,294.19
MLA Parking Cap - $	$900.00	$55.48	$55.48
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			$18.10
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$149.52	$149.52
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)			
Travel Accommodations Allowance		$1,159.17	$1,159.17
Travel Accommodations Allowance (days; 10 max) - NF	10.0	6.0	6.0
Other			
Hosting - $		$523.41	$731.21
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	4,998.0	8,707.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.00	4,998.00	8,707.00
Special Trips (5 trips per year) - NF	5.0	1.0	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 08/01/18
INVOICE NO.
NO DE LA FACTURE 0007161443

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]	0118033	000503239664 07/03/18	SHELL CANADA INC EDMONTON	AB	UNLEADED PREMIUM GASOLINE	68.1	1.42	92.02		
								GST-HST / TPS-TVH				4.60	
								MISCELLANEOUS	1.0	13.99	13.99		
								GST-HST / TPS-TVH				.70	
								REF GST-HST / TPS-TVH REF				5.30	
								** REF NO TOT / TOT NO REF **					111.31
								TOTAL / TOTAL			106.01	5.30	111.31
					000503257003 06/25/18	FASGAS EDMONTON	AB	UNLEADED PREMIUM GASOLINE	65.2	1.45	89.99		
								GST-HST / TPS-TVH				4.50	
								REF GST-HST / TPS-TVH REF				4.50	
								** REF NO TOT / TOT NO REF **					94.49
								SUBTOTAL / SOUS TOT			89.99	4.50	94.49
								DISCOUNT / RABAIS			.65-		.65-
								TOTAL / TOTAL			89.34		93.84
					000503859573 06/16/18	IMPERIAL OIL EDMONTON	AB	UNLEADED PREMIUM GASOLINE	60.8	1.52	88.01		
								GST-HST / TPS-TVH				4.40	
								CAR WASH	1.0	12.99	12.99		
								GST-HST / TPS-TVH				.65	
								REF GST-HST / TPS-TVH REF				5.05	
								** REF NO TOT / TOT NO REF **					106.05
								TOTAL / TOTAL			101.00	5.05	106.05
					000503859572 06/12/18	IMPERIAL OIL EDMONTON	AB	UNLEADED PREMIUM GASOLINE	62.5	1.37	81.81		
								GST-HST / TPS-TVH				4.09	
								REF GST-HST / TPS-TVH REF				4.09	
								** REF NO TOT / TOT NO REF **					85.90
								TOTAL / TOTAL			81.81	4.09	85.90
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	256.6				
								TOT CHARGES / TOT FRAIS			378.81		
								TOT GST-HST / TOT TPS-TVH				18.94	
								UNIT TOTAL / TOT UNITE					397.75
								DISCOUNT / RABAIS					.65-
								TOTAL / TOTAL					397.10
BKDN TOTALS / TOTAUX CODIFICATION 01-30		UNITS / VEHIC	1					FUEL QTY / QTE CARB	256.6				
								TOT CHARGES / TOT FRAIS			378.81		
								GST-HST/TPS-TVH				18.94	
								BKDN TOTALS / TOTAUX CODIFICATION					397.75
								DISCOUNT / RABAIS					.65-
								TOTAL / TOTAL					397.10

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

Element Fleet Management

element

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 08/01/18
INVOICE NO.
NO DE LA FACTURE 0007161443

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

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

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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 09/01/18
INVOICE NO.
NO DE LA FACTURE 0007184348

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]	0121469	000507324726 07/30/18	IMPERIAL OIL EDMONTON	AB	UNLEADED PREMIUM GASOLINE	58.6	1.52	84.85		
								GST-HST / TPS-TVH				4.24	
								REF GST-HST / TPS-TVH REF				4.24	
								** REF NO TOT / TOT NO REF **					89.09
								TOTAL / TOTAL			84.85	4.24	89.09
					000507124062 07/21/18	PETRO CANADA COLD LAKE	AB	UNLEADED PREMIUM GASOLINE	49.3	1.54	72.30		
								GST-HST / TPS-TVH				3.61	
								REF GST-HST / TPS-TVH REF				3.61	
								** REF NO TOT / TOT NO REF **					75.91
								TOTAL / TOTAL			72.30	3.61	75.91
				0119912	000504741140 07/19/18	SHELL CANADA INC EDMONTON	AB	UNLEADED PREMIUM GASOLINE	67.5	1.51	97.03		
								GST-HST / TPS-TVH				4.85	
								REF GST-HST / TPS-TVH REF				4.85	
								** REF NO TOT / TOT NO REF **					101.88
								TOTAL / TOTAL			97.03	4.85	101.88
				0118826	000507324725 07/10/18	IMPERIAL OIL RED DEER	AB	UNLEADED PREMIUM GASOLINE	53.4	1.57	79.92		
								GST-HST / TPS-TVH				4.00	
								REF GST-HST / TPS-TVH REF				4.00	
								** REF NO TOT / TOT NO REF **					83.92
								TOTAL / TOTAL			79.92	4.00	83.92
				0118312	000507324724 07/06/18	IMPERIAL OIL EDMONTON	AB	UNLEADED PREMIUM GASOLINE	32.5	1.58	48.98		
								GST-HST / TPS-TVH				2.45	
								REF GST-HST / TPS-TVH REF				2.45	
								** REF NO TOT / TOT NO REF **					51.43
								TOTAL / TOTAL			48.98	2.45	51.43
			UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	261.3				
								TOT CHARGES / TOT FRAIS			383.08		
								TOT GST-HST / TOT TPS-TVH				19.15	
								UNIT TOTAL / TOT UNITE					402.23
BKDN TOTALS / TOTAUX CODIFICATION 01-30			UNITS / VEHIC 1					FUEL QTY / QTE CARB	261.3				
								TOT CHARGES / TOT FRAIS			383.08		
								GST-HST/TPS-TVH				19.15	
								BKDN TOTALS / TOTAUX CODIFICATION					402.23

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

Element Fleet Management

element

FLEET MANAGEMENT SERVICES DETAIL
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

BFDF290001

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 09/01/18
INVOICE NO.
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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

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:

car maintenance

#1229.18

CUSTOMER #: [redacted]

126262

INVOICE

PAGE 1

ERICKSEN INFINITI
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

NICOLE RENEE GOEHRING

[redacted]

SERVICE ADVISOR: 9091 PETER SUKHDEO

[redacted]

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A ALL WHEEL DRIVE SERVICE			
TCASE REPLACE FRONT TRANSFER CASE AND REAR DIFFERENTIAL OILS. (REPLACEMENT REQUIRED EVERY 48K)			
9140 CI 1.00		175.00	175.00
GOL GO CARD LABOUR DISCOUNT		-17.50	-17.50
GOP GO CARD PARTS DISCOUNT		-9.25	-9.25
2 BG750 SYN.GEAR LUBE	46.26	46.26	92.52
PARTS: 92.52 LABOR: 175.00 OTHER: -26.75 TOTAL LINE A:			240.77
118091 COMPLETED ALL WHEEL DRIVE SERVICE, CHANGED REAR DIFFERENTIAL FLUID. REPLACED TRANSFER CASE FLUID. CONFIRMED PROPER FLUID LEVEL AFTER SERVICE. TEST DROVE. CONFIRMED NORMAL OPERATION OF ALL WHEEL DRIVE SERVICE.			
**********			
B COOLANT SYSTEM FLUSH			
CSF PERFORM COOLING SYSTEM FLUSH			
9140 CI 0.80		140.00	140.00
GOL GO CARD LABOUR DISCOUNT		-14.00	-14.00
GOP GO CARD PARTS DISCOUNT		-9.20	-9.20
1 K5901 FLUSH/COOLANT	37.18	37.18	37.18
2 99990-ENGBLUE ANTIFREEZE	27.43	27.43	54.86
PARTS: 92.04 LABOR: 140.00 OTHER: -23.20 TOTAL LINE B:			208.84
118091 PERFORMED COOLANT FLUID EXCHANGE, REPLACED OLD FLUID WITH NEW FLUID. ADDED CONDITIONER. TEST DROVE VEHICLE. CONFIRMED PROPER LEVEL AFTER TEST DRIVE. NOW GOOD.			
**********			
C TRANSMISSION FLUID EXCHANGE			
CVT PERFORM CONTROLLED VARIABLE TRANSMISSION FLUID EXCHANGE (CVT)			
9140 CI 1.30		225.00	225.00
GOL GO CARD LABOUR DISCOUNT		-22.50	-22.50
GOP GO CARD PARTS DISCOUNT		-56.92	-56.92
1 3184 CVT FLUID	534.07	534.07	534.07
1 K6610 CVT TRANSMISSION KIT	35.12	35.12	35.12

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

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CUSTOMER COPY

CUSTOMER #: [redacted]

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INVOICE

PAGE 2

ERICKSEN INFINITI
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

NICOLE RENEE GOEHRING

[redacted]

SERVICE ADVISOR: 9091 PETER SUKHDEO

[redacted]

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
PARTS: 569.19 LABOR: 225.00 OTHER: -79.42 TOTAL LINE C:			714.77
118091 PERFORMED CVT TRANSMISSION SERVICE. REMOVED AND FLUSHED OUT OLD TRANSMISSION FLUID. REPLACED WITH NEW FLUID AND CONDITIONER. VERIFIED TRANSMISSION LEVEL. TEST DROVE VEHICLE. CONFIRMED AGAIN TRANSMISSION LEVEL. ALL GOOD FOR CUSTOMER, RESET CVT DETERIORATION VALUE.			
**********			
D INFINITI MULTI-POINT INSPECTION - 66 POINT			
99 DID NOT PERFORM INSPECTION			
99 CI 0.00	0.00		0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D:			0.00
**********			
E 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 BROUGHT IN UNCLEAN ON THE EXTERIOR WE DO NOT INSPECT FOR DENTS/SCRATCHES AND WILL NOT BE HELD LIABLE AFTER THE WASH)			
9110 CI 0.00	0.00		0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E:			0.00
**********			
F COURTESY CAR WHEN ADVANCED BOOKING AT TIME OF APPOINTMENT. THE VEHICLE REQUIRED TO RETURN THE SAME AMOUNT OF FUEL AS WHEN LENT OUT. IF NOT FILLED WE WILL FILL AND CHARGE FOR FUELING.			
CC COURTESY CAR WHEN ADVANCED BOOKING AT TIME OF APPOINTMENT. THE VEHICLE REQUIRED TO RETURN THE SAME AMOUNT OF FUEL AS WHEN LENT OUT. IF NOT FILLED WE WILL FILL AND CHARGE FOR FUELING.			
99 CI 0.00	0.00		0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE F:			0.00
**********			

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

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"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

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CUSTOMER #: [redacted]

126262

INVOICE

PAGE 3

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www.ericksenINFINITI.com

NICOLE RENEE GOEHRING

[redacted]

SERVICE ADVISOR: 9091 PETER SUKHDEO

[redacted]

EST: 1,235.00 04JUL18 09:47 SA: 9091

SHOP SUPPLIES	64.80
CUSTOMER REQUESTED A LOANER CC	
CREATED 2018-06- 19 01:33:00PM	
TAKEN BY PETER SUKHDEO	

GST R813838422 (#: R101674182) 61.46

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	TOTALS
LABOR AMOUNT	540.00
PARTS AMOUNT	753.75
DISCOUNTS	-129.37
SUBLET AMOUNT	0.00
MISC. CHARGES	64.80
TOTAL CHARGES	1229.18
INSURANCE/PAYABLE	0.00
G.S.T	61.46
PLEASE PAY THIS AMOUNT	1290.64

G.S.T. # 81383 8422

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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:

car maintenance

$149.46

17616 111 AVENUE
EDMONTON AB T5S 0A2
(780) 489-7900

SALE

REF#: 00000004
Batch #: 325 SEQ: 325001001004
06/19/18 13:37:58
Invoice #: 125895
APPR CODE: [redacted]
VISA
[redacted]

AMOUNT $156.93

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 78 00

CUSTOMER COPY

CUSTOMER #: [redacted]

125895

INVOICE

PAGE 1

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NICOLE RENEE GOEHRING

[redacted]

SERVICE ADVISOR: 9091 PETER SUKHDEO

[redacted]

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			
9140 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 15208-65F0E 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
116864 SYNTHETIC OIL CHANGE COMPLETED, TIRE PRESSURE AT 35 PSI, FRONT 8/32, REAR TIRES 8/32, COOLANT AT -46C, TOP UP WW, AIR FILTER MARGINAL (MAY REQUIRE REPLACEMENT AT NEXT SERVICE), RESET REMINDERS, ESTIMATE PROVIDED.			
**********			
B CUSTOMER REPORTS TPMS SENSOR HAS COME UP. PLEASE CHECK AND ADVISE			
99 RESET TPMS. TURNED OFF TIRE ROTATION REMINDER.			
9140 CI 0.00		0.00	0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00		TOTAL LINE B:	0.00
116864 TOOK VEHICLE ON ROAD TEST, TPMS LIGHT NOT DISPLAYED AT THIS TIME, PRESSURES DISPLAYED IN GAUGE CLUSTER. FOUND TIRE ROTATION (MAINTENANCE) LIGHT ON IN THE CENTER DISPLAY, CHECKED TREAD DEPTHS, ALL AT 8/32, TIRE ROTATION NOT RECOMMENDED AT THIS TIME. RESET FOR CUSTOMER. CUSTOMER TO MONITOR.			
**********			
C INFINITI MULTI-POINT INSPECTION - 66 POINT			

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

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CUSTOMER COPY

CUSTOMER #: [redacted]

125895

INVOICE

PAGE 2

ERICKSEN INFINITI
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

NICOLE RENEE GOEHRING

[redacted]

SERVICE ADVISOR: 9091 PETER SUKHDEO

[redacted]

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
VIS PERFOREMD 66 MULTIPOINT INSPECTION			
9140 CI 0.00		0.00	0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C:			0.00
116862 PERFORMED INFINITI MULTI-POINT INSPECTION. PLEASE SEE ATTACHED FORM FOR MORE DETAILED INFORMATION			
**********			
D 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 BROUGHT IN UNCLEAN ON THE EXTERIOR WE DO NOT INSPECT FOR DENTS/SCRATCHES AND WILL NOT BE HELD LIABLE AFTER THE WASH)			
9140 CI 0.00		0.00	0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D:			0.00
**********			
EST: 160.00 19JUN18 12:49 SA: 9091			
			8.40
SHOP SUPPLIES			
WAIT CC CREATED 2018-06-18 02:45:00PM TAKEN BY ASHLEY FERGUSON			
			7.47

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.

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	70.00
PARTS AMOUNT	85.35
DISCOUNTS	-15.54
SUBLET AMOUNT	0.00
MISC. CHARGES	9.65
TOTAL CHARGES	149.46
INSURANCE/PAYABLE	0.00
G.S.T	7.47
PLEASE PAY THIS AMOUNT	156.93

INFINITI

G.S.T. # 81383 8422

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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:

meeting at epcor

RECEIPT
Lot 02-430- Epcor Tower

License Plate Number
[redacted]

Expiration Date/Time
10:44 AM
MAY 08, 2018

Purchase Date/Time: 09:44am May 08, 2018
Total Parking: $4.76
Total GST: $0.24
Total Due: $5.00
Total Paid: $5.00
Rate: $5 - 1 Hour
Payment Type: Card
Ticket #: 69002190
S/N #: 520015502218
Setting: Lot 430-Epcor Tower
Mach Name: Meter 3
[redacted]
gst #887315638RT0006
NO IN OUT PRIVILEGES

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RE

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:

event at stampede

WELCOME TO
CALGARY EXHIBITION &
STAMPEDE LTD.

Station	:	Booth 10
Cashier	:	kianah
Trans#	:	8914
Ticket	:	586824127
Time in	:	09/07/2018 19:13:04
Paid to	:	09/07/2018 23:59:59
Duration	:	04:46:54
Plate	:	
BMOC	: $	23.81
Subtotal	: $	23.81
*GST	: $	1.19
Total	: $	25.00
CASH	: $	25.00

ENJOY YOUR STAY
GST#R118823467
ONE ENTRY ONLY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Nicole Goehring

Claimant Name: Nicole Goehring

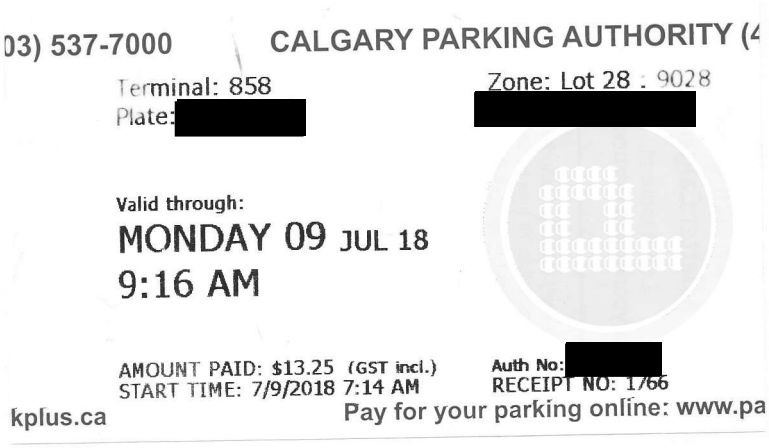
Expense Category: Member Parking

For hosting, select one:

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

Purpose:

event at stampede



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:

meeting at manulife

MANULIFEPLACE PARKADE
OPERATED BY:
STANDARD PARKING

Terminal#:12 Cashier#:3
07/31/18 15:48
07/31/18 18:02 - 02:15
51841767 / #202310

RATE-1	: $	15.00
TOTAL	: $	15.00
CASH	: $	20.00
CHANGE	: $	5.00

GST INCLUDED
GST # R119580595
HAVE A NICE DAY

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 AUG 0 9 2018

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

For the Month of: July **Year:** 2018 **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	60 km from Perm. Res.	Calgary	☐	☒	☒	30.81	1.54	32.35
7	60 km from Perm. Res.	Calgary	☒	☐	☒	28.52	1.43	29.95
8	60 km from Perm. Res.	Calgary	☒	☐	☒	28.52	1.43	29.95
9	60 km from Perm. Res.	Calgary	☐	☒	☒	30.81	1.54	32.35
10	60 km from Perm. Res.	Calgary	☒	☒	☐	19.81	0.99	20.80
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22	60 km from Perm. Res.	cold lake	☐	☒	☐	11.05	0.55	11.60
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
					Grand Total	$149.52	$7.48	$157.00

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.

Member Signature

Date 7/18

Thanks!

Your reservation is confirmed. No need to call to reconfirm.

Holiday Inn Express Red Deer, Red Deer

12 May 2018 - 13 May 2018

See live updates to your itinerary, anywhere and anytime.

See your itinerary

Hotel overview

Holiday Inn Express Red Deer

2803 50 Ave, Red Deer, AB, T4R1H1Red Deer

View hotel Map and directions

Reservation dates
12 May 2018 - 13 May 2018

Itinerary #
7343983301644

Check-in and Check-out

Check-in time
3:00pm

Check-out time
11 AM

[redacted]

Room 1

Guests
Reserved for Miss Nicole Goehring
1 adult

Room
Room, 1 King Bed, Non Smoking (Leisure)

Included amenities
Breakfast for 2

Room requests
1 King Bed
Non-smoking room

[redacted]

Price summary

Price breakdown
Room 1 price: C$143.10
1 night: C$129.99
Taxes & fees: C$13.11

$136.61

[redacted]
Collected by Expedia For TD

Unless specified otherwise, rates are quoted in Canadian dollars.

Additional hotel fees

[redacted]

Sheraton Cavalier Hotel Calgary
2620 32 Avenue N.E.
Calgary, AB T1Y 6B8
Canada
Tel: 403-291-0107 Fax: 403-291-2834

Sheraton

Mrs. Nicole Goehring
[redacted]

Page Number	:	1	
Guest Number	:	1434400	
Folio ID	:	A	
Arrive Date	:	06-JUL-18	16:40
Depart Date	:	10-JUL-18	08:20
No. Of Guest	:	1	
Room Number	:	617	
Club Account	:	[redacted]	

Tax Invoice $878.00

Tax ID : GST- r100846435
Sheraton Cavalier JUL-10-2018 08:30 EDUARDO

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-JUL-18	RT617	Room Charge (CT)	204.91	
06-JUL-18	RT617	Alberta TL Tax	8.44	
06-JUL-18	RT617	DMF	6.15	
06-JUL-18	RT617	GST	10.55	
[redacted]				
07-JUL-18	RT617	Room Charge (CT)	204.91	
07-JUL-18	RT617	Alberta TL Tax	8.44	
07-JUL-18	RT617	DMF	6.15	
07-JUL-18	RT617	GST	10.55	
[redacted]				
08-JUL-18	RT617	Room Charge (CT)	204.91	
08-JUL-18	RT617	Alberta TL Tax	8.44	
08-JUL-18	RT617	DMF	6.15	
08-JUL-18	RT617	GST	10.55	
[redacted]				
09-JUL-18	RT617	Room Charge (CT)	204.91	
09-JUL-18	RT617	Alberta TL Tax	8.44	
09-JUL-18	RT617	DMF	6.15	
09-JUL-18	RT617	GST	10.55	
[redacted]				

For Authorization Purpose Only

Continued on the next page

Lakeland Inn
Box 1050, Highway 28, Cold Lake, Alberta T9M 1P3
Tel (780) 594-3311 · Fax (780) 594-3770
www.lakelandinn.com

El Lobo Motel
Box 1050, Highway 28, Cold Lake, Alberta T9M 1P3
Tel (780) 594-7521 · Fax (780) 594-3770
www.ellobo.ca

GOEHRING NICOLE
[redacted]

Room # 324 Invoice # 215179
Arrive 07/21/18 Depart 07/22/18

Date	Clerk	Department	Description	Reference	Amount
07/21/18	KP	2-Room Charg			139.00
07/21/18	KP	3-Tourism Le			5.56
07/22/18	PP	90-Visa			-151.51
			GST On Room Charge	6.95	

Tax Reg. # R106139462

$144.56

Balance: 0.00

Thank You for Staying with Us!

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: constituents of castle downs

Purpose:

oranges for summer events in castle downs

Sobeys

SOBEYS BEAUMARIS
15367 Castledowns Road
780.472.8100
GST# 849224852RT0001

Served by: Vanessa V

PRODUCE

Produce	$224.25	C
Produce	$179.40*	C
Produce	$89.70	C

SUBTOTAL		$493.35
TOTAL TAX		$0.00
TOTAL		$493.35
Visa	TENDER	$493.35
Cash	CHANGE	$0.00

NUMBER OF ITEMS 3

AIR MILES

LET US REWARD YOU

Air Miles you could have earned this visit: 24

Enroll today, visit www.airmiles.ca

CLIENT ID 9803
TERMINAL ID 030
** PURCHASE
CARD Visa
NO. **********[redacted]
DATE 05/22/2018[redacted]
APPL. VISA CREDIT
AID A0000000031010
TVR 8080008000

INSERTED
** $ 493.35
RCPT 621000
RESP 000
TIME 11:07:14
REF # 00000007
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	
30	621	1072	124	05/22/18 11:07:18

Thank you for shopping
at Beaumaris Sobeys
Consumer Re[illegible]
100% Sa[illegible]

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: PTSD vendors

Purpose:

snacks for vendors at PTSD Awareness day at Castle Downs YMCA

COSTCO WHOLESALE

WAREHOUSE #156

13650 50th Street
Edmonton, Alberta
T5A-4Y3
MEMBER [redacted]

| **Begin Bottom of Basket
500666 KSWTR40/500* 3.99
DEPOSIT 4.00
ENVIRO FEE N .80
| *Bottom of Basket Item Count = 1

2 @ 7.99
192026 MIX MUFFIN 15.98

TOTAL [redacted]
VF Interac 24.77

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3
CASHIER: Sawsan S REG# 6
2018/06/22 16:13 0156 06 0312 111

GST/HST #121476329
THANK YOU!
12147 6329 RT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Nicole Goehring

Claimant Name: Kyneeshaw Brightley

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Constituents

Purpose:

Coffee cream for constituent meeting

HAPPY MART #10
12104 161 AVENUE NW

EDMONTON, AB T5X 5M8
TEL (780) 453-6661

TERM ID: 04291209 BATCH#: 353
SHIFT#: 001

Sale

INV#: 000000059
INTERAC Proximity
Account Type:DEFAULT SEQ#:353001001059
Application Label: Interac
AID:A0000002771010
TVR:80 00 00 80 00
TSI:28 00
[redacted]

Total:CAD$ 2.59

APPROVED [redacted]
001/00

08-Jun -18 09:00:50

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

6/8/2018 9:00:39 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:488529 Terminal:030202035-001002
GST#: R102962859

THANK YOU

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:

- Cream for Coffee for Constituents

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

8/9/2018 9:09:19 AM Alex

DAIRYLAND 473ML CREAMO $2.69
Bottle sales ($0.10)
Env fee ($0.04) Tx1

SUB TOTAL $2.69

TOTAL $2.69
Rounding ($0.01)
Cash $2.70
Item count: 1
Trans:854019 Terminal:030202035-001001
GST#: R102962859

THANK YOU