

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
030 - Edmonton-Castle Downs - Goehring, Nicole
For Expenses Processed Oct 1 - Dec 31 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$762.14	\$4,056.33
MLA Parking Cap - \$	\$900.00	\$68.09	\$123.57
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
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$1,159.17
Travel Accommodations Allowance (days; 10 max) - NF	10.0		6.0
Other			
Hosting - \$		\$475.97	\$1,207.18
Event Tickets Disclosable - \$		\$300.00	\$300.00
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	3,183.0	11,890.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	3,183.0	11,890.0
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



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 157 OF 239
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-30-N GOEHRING - - - - - - - -

CLIENT NO. NO DU CLIENT	
NVOICE DATE DATE DE LA FACTURE	11/01/18
NVOICE NO. NO DE LA FACTURE	0007247545

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 DESCRPTION 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				000511773452 09/24/18	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	68.2	1.43	92.82 4.64 97.46 92.82 4.64 97.46 92.14 96.78	
				0125272	000512565574 09/16/18	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	70.7	1.40	94.22 4.71 98.93 94.22 4.71 98.93	
					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	138.9		187.04 9.35 196.39 195.71	
	BKDN TOTALS / TOTAUX CODIFICATION 01-30				UNITS / VEHIC 1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	138.9		187.04 9.35	
								BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL				196.39 .68- 195.71

BLE871

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

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 157 OF 241
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
NVOICE DATE 10/01/18
DATE DE LA FACTURE
NVOICE NO. 0007240158
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 DESCRPTION 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			0123802	000509847719 08/26/18	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	66.6	1.41	89.46	4.47 4.47	93.93 93.93
				0122626	000509847718 08/15/18	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	69.3	1.37	90.48	4.52 4.52	95.00 95.00
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	135.9		179.94	8.99	188.93
BKDN TOTALS / TOTAUX CODIFICATION 01-30			UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	135.9		179.94	8.99	
BKDN TOTALS / TOTAUX COD FICATION												188.93

BLE871

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

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 151 OF 235
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 12/01/18
 DATE DE LA FACTURE
 INVOICE NO. 0007291286
 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]	0128328	000515877484 10/29/18	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	45.5	1.26	54.63	2.73 2.73	57.36 57.36
				000514801549	FASGAS 10/15/18	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	68.1	1.35	87.49	4.37 4.37	91.86 91.86 .68- 91.18
				0127003	000515877483 10/04/18	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	72.0	1.52	104.26	5.21 5.21	109.47 109.47
				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	185.6		246.38	12.31	258.69 258.69 .68- 258.01
BKDN TOTALS / TOTAUX CODIFICATION 01-30		UNITS / VEHIC		1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	185.6		246.38	12.31	258.69 258.69 .68- 258.01

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

Vehicle Maint & Repair = \$149.46 + GST



CUSTOMER #:

127883

**ERICKSEN INFINITI**

INVOICE

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

PAGE 1

SERVICE ADVISOR: 9225 SOTHY YEAN

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
14MAY13 DD			WAIT 13SEP18			CASH	13SEP18
R.O. OPENED	READY	OPTIONS:					
13SEP18	13SEP18						

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						
	9048 CI 0.50				70.00		70.00
	GOP GO CARD PARTS DISCOUNT				-8.54		-8.54
	GOL GO CARD LABOUR DISCOUNT				-7.00		-7.00
	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

125064 PERFORMED 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 USED SYN OIL

B CUSTOMER REPORTS TPMS INDICATOR ON. PLEASE CHECK AND REPORT.

99 INSPECTED AND FOUND ALL TIRES AT 30 PSI TO 29 PSI. THIS WILL CAUSE LIGHT TO COME ON. SUSPECT DUE TO WEATHER CHANGE. ADJUSTED BACK TO 36 PSI

9048 CI 0.00 0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00
125064 INSPECTED AND FOUND ALL TIRES WERE AT 30 PSI TO 29PSI THIS WILL CAUSE LIGHT TO COME ON SUSPECT WEATHER CHANGE FOR DROP IN PRESSURES ADJUSTED TO 36 CUSTOMER TO MONITOR

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	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 Erickson 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	

G.S.T. # 81383 8422

Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 2 - S/2C - IMAGING

CUSTOMER COPY



CUSTOMER #:

127883

**ERICKSEN INFINITI**

NICOLE RENEE GOEHRING

INVOICE

17616 111th AVENUE N.W.
EDMONTON, ALBERTA T5S 0A2
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PAGE 3

SERVICE ADVISOR: 9225 SOTHY YEAN

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
14MAY13 DD			WAIT 13SEP18			CASH	13SEP18
R.O. OPENED		READY	OPTIONS:				
13SEP18		13SEP18					
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
EST:	165.00			13SEP18 10:08	SA: 9225		

SHOP SUPPLIES

8.40

GST R813838422

(#: R101674182)

7.47

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

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

G.S.T. # 81383 8422

CUSTOMER COPY



I N F I N I T I

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 french grey ball

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE	EXPIRATION TIME	DATE ISSUED	TIME ISSUED	AMOUNT PAID
25/08/18	22:02	25/08/18	18:02	\$36.00

AMOUNT PAID
\$36.00 18:02 AC5598

13300001 LOT 1034 CC



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
LIMITED TO FIRE, THEFT OR COLLISION



059673

NON TRANSFERABLE

059673

RECEIPT

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

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE	EXPIRATION TIME	DATE ISSUED	TIME ISSUED	AMOUNT PAID
09/11/18	14:41	09/11/18	12:41	\$18.00

AMOUNT PAID
\$18.00 12:41 AC5598

13300001 LOT 1034 CC



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
LIMITED TO FIRE, THEFT OR COLLISION



060821

NON TRANSFERABLE

060821

RECEIPT

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

Impark Lot 02-324

06:00 AM
OCT 12, 2018

Purchase Date/Time: 07:20pm Oct 11, 2018

Total Parking: \$9.52

Total GST: \$0.48

Total Due: \$10.00

Total Paid: \$10.00

Ticket #: 53057041

S/N #: 300011170088

Selling: Lot 324

Mach Name: Meter 1

Rate: \$10 - All Evening
Pmt Type: CC (Swipe)

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT

Impark Lot 02-324

06:00am Oct 12, 2018

Purchase Date/Time: 07:20pm Oct 11, 2018

Total Parking: \$9.52

Total GST: \$0.48

Total Due: \$10.00

Total Paid: \$10.00

Ticket #: 53057041

Selling: Lot 324

Mach Name: Meter 1

Rate: \$10 - All Evening
Pmt Type: CC (Swipe)

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 commerce place

Commerce Place
Impark
RECEIPT C1

ENTRY TIME:
11/30/18 12:00
EXIT TIME:
11/30/18 13:35
PARK-DUR.: HRS:MIN
0:01:35

PURCHASE
VISA
AMOUNT [REDACTED] \$7.50

Date: NOV-30-2018
Time: 13:35:03
662512970010016030C
[REDACTED]

VISA CREDIT
A0000000031010
TVR: 8080008000
TSI: 7800
01 APPROVED - THANK
YOU 027

VERIFIED BY PIN
*IMPORTANT - retain
this copy for your
records

CUSTOMER COPY
THANK YOU FOR YOUR
VISIT

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: women stakeholders in Castle Downs

Purpose:

dinner community outreach meeting

LAVA RESTAURANT
16741 100 ST NW
EDMONTON, AB
T5X 3Z9
780 756 3297

SALE

REF#: 00000025

Batch #: 173
08/29/18 20:16:32

VISA
/

AMOUNT \$171.15
TIP \$25.67
TOTAL \$196.82

00 - APPROVED - 001

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

Thank You
Please Come Again

CUSTOMER COPY

LAVA

Thank You

COME AGAIN

08-29-2018 18:21

0001 CLERK06 00242863

FALAFLE WRAP	7.50
MISC FOOD	15.00
MISC FOOD	15.00
KAFTA PLATE	20.00
SALAD	10.00
CAKE	8.00
MISC FOOD	15.00
MISC FOOD	15.00
POP	3.00
POP	3.00
POP	3.00
POP	3.00
POP	3.00
POP	3.00
POP	3.00
POP	3.00
POP	3.00
POP	3.00
POP	3.00
POP	3.00
POP	3.00
BIG TEA	9.00
POP	3.00
POP	3.00
POP	3.00
POP	3.00
-VOID-	
POP	3.00
-VOID-	
POP	3.00
-VOID-	
POP	3.00
COFFEE CUP	4.00
COFFEE CUP	4.00
COFFEE CUP	4.00
MISC FOOD	3.50
+%G 5%	8.15
ITEM CT	24
CASH	171.15

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 and stakeholders

Purpose:

anti racism town hall in castle downs

CASTLE BAKE SHOP
DICKENSFIELD MALL
G.S.T.# R101817872

18 Abdul

check: 1645 Guests: 1
09/12/2018 05:46PM

CATERING	35.00
CATERING	25.00

Subtotal	60.00
G.S.T.	3.00

Total Due \$63.00

****PLEASE PAY SERVER****
Thank You

CASTLE BAKE RESTAURANT
168 49 109 ST NW
EDMONTON, AB T5X 2R5

Merchant ID: 000000006153325
Term ID: 02972921
84072075

Purchase

Transaction Record
Interac

AID: [REDACTED]

Entry Method: Chip

Batch#: 000110

09/12/18

17:41:05

Acct: Chequing

Amount: \$ 63.00

Tip: \$ 9.45

Total: \$ 72.45

00 Approved, Thank You!

Customer Copy

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 and stakeholders

Purpose:

anti racism town hall in castle downs

Hosting = \$20.09



SOBEYS BEAUMARIS
15367 Castledowns Road
780.472.8100
GST# 849224852RT0001

Served by: Mohamad M

GROCERY

Cream 10% \$2.99 C
+EHC \$0.02 R
+Deposit \$0.10 R
Bagged Ice 2 7KG \$3.99 C

PRODUCE:
Fruit Carousel \$12.99 GC

SUBTOTAL
5% GST

TOTAL

Debit
Cash

TENDER
CHANGE

\$0.00

NUMBER OF ITEMS

4

Hosting = \$20.09 + GST

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# 2253000
TERMINAL ID 002

** PURCHASE

APPROVED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 09/12/18
2 2253 1072 128 17:17:02

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

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:

Creamer - for Coffee for constituents
Name Tags - for Constituent Event

Hosting = \$1.90 +GST

HAPPY MART #110
12104 161 AVENUE NW

EDMONTON, AB T5X 5M6
TEL (780) 453-6661

TERM ID: 04293209

BATCH#: 448
SHIFT#: 002

Sale

INV#: 000000086
INTERAC

Proximity

Total:CAD\$ 2.00

APPROVED
001/00

12-Sep-18

15:38:08

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Nicole Goehring

Claimant Name: Crystal Clean Water

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Water for office

Crystal Clean Water Delivery

57023 RGE RD 261, Sturgeon County, AB T8R 0W3

Tel: (780) 997-4370

crystalcleanwater@hotmail.ca



OUR NUMBER **W- 238061**

DATE Sept 21/18

CUSTOMER'S ORDER NO.

SOLD TO N. Goehring M.L.A.

ADDRESS _____

SHIP TO _____

ADDRESS _____

GST #134825769RT0002

SALESPERSON

PAID BY: ☐ CHEQUE ☐ CASH ☐ M/C ☐ VISA ☐ CHARGE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	ULTRA CLEAR	8.00	16.00
	DISTILLED		
	R/O		
	I'll be back on Monday		
	Sept. 24/18		
	2 FULL +		
	0 EMPTY -		
ACCT#	EXP. DATE MO ____ YR ____	Thank You For Your Business	SUBTOTAL
SIGNATURE			DEPOSITS +
			GST
			TOTAL

16.00

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Nicole Goehring

Claimant Name: Nicole Goehring

Expense Category: event tickets

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

PPCLI French Grey Ball

PATRICIA FUND
403 KOREA RD
GG BROWN BLD
EDMONTON AB T5J4J5
7809734011

SALE

MID: 5757125
TID: 301 REF#: 00000005
Batch #: 020
08/07/18 12:00:35

VISA Manual CNP

AMOUNT \$300.00

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU/MERCE

CUSTOMER COPY

PRINCESS PATRICIA'S CANADIAN
LIGHT INFANTRY (PPCLI)

FINANCIAL RECEIPT



CHQ #

RECEIVED FROM

THE SUM OF

ON ACCOUNT OF

- ☐ CASH ☐ MASTERCARD
☐ CHEQUE ☒ VISA
☐ MONEY ORDER ☐ DEBIT

DOLLARS \$ 300.00

SIGNATURE

DATE

7 Aug 2018

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: _____

Purpose:

Hosting

CASTLE BAKE SHOP
DICKENSFIELD MALL
G.S.T.# R101817672

33 ELY

Check: 1217

Guests: 1

11/28/2018 11:19AM

1	CATERING	70.00
	Cash	73.50
	Subtotal	70.00
	G.S.T.	3.50
	Payment	73.50
	Change Due	\$0.00

----- Check Closed -----

11/28/2018 11:19:30AM

****PLEASE PAY SERVER****

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: _____

Purpose:

Hosting supplies for event



SOBEYS BEAUMARIS
15367 Castledowns Road
780.472.8100
GST# 849224852RT0001

Served by: Julie T

PRODUCE
Mandarins Chin 5lb \$69.86 C
14 @ 1/ \$4.99
YOU SAVED \$14.00

SUBTOTAL		\$69.86
TOTAL TAX		\$0.00
TOTAL		\$69.86
Visa	TENDER	\$69.86
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 14

*****YOUR SAVINGS*****
Discounts & Specials \$14.00
Your Total Savings \$14.00
Percentage Savings 17%

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 3

Enroll today, visit www.airmiles.ca

CLIENT ID 9803

TERMINAL ID 001

** PURCHASE

CARD Visa

NO. *****

DATE 11/22/2018

APPL. VISA CREDIT

AID A0000000031610

TVR 0000000000

TAPPED

** \$ 69.86

RCPT 5122000

RESP 000

TIME 10:57:27

REF # 00000055

TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	11/22/18
1	5122	1072	102	10:57:31

Thank you for shopping
at Beaumaris Sobeys
Consumer Response Line 1.888.476.2397
100% Satisfaction Guarantee!

3200