

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2018-19  
030 - Edmonton-Castle Downs - Goehring, Nicole  
For Expenses Processed Jan. 1 - Mar 31, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$841.23	\$4,897.56
MLA Parking Cap - \$	\$900.00		\$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) - \$		\$37.29	\$186.81
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$426.34	\$1,585.51
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	8.0
<b>Other</b>			
Hosting - \$		\$176.74	\$1,383.92
Event Tickets Disclosable - \$			\$300.00
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	3,435.0	15,325.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	3,435.0	15,325.0
Special Trips (5 trips per year) - NF	5.0		1.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

FLEET MANAGEMENT SERVICES DETAIL  
DETAI LS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]  
NO DU CLIENT [REDACTED]  
NVOICE DATE 01/01/19  
DATE DE LA FACTURE  
NVOICE NO. 0007336223  
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 DESCR PTION 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			0129319	000517209500 11/29/18	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	71.8 1.0	1.16 13.99	79.25 13.99	3.96 .70 4.66 4.66	97.90 97.90
				0128846	000518433181 11/07/18	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	69.4	1.23	81.26	4.06 4.06 85.32 85.32	
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	141.2		174.50	8.72	183.22
BKDN TOTALS / TOTAUX CODIFICATION 01-30			UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	141.2		174.50	8.72	
BKDN TOTALS / TOTAUX COD FICATION												183.22

Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAI LS SERVICES DE GESTION DE PARC

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

CLIENT NO.	
NO DU CLIENT	
NVOICE DATE	02/01/19
DATE DE LA FACTURE	
NVOICE NO.	0007379415
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 ----- DESCR PTION 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			0129782	000520643795 12/08/18	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	62.6 1.0	1.10 13.99	65.52 13.99	3.28 3.98 .70 3.98	83.49 83.49
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	62.6		79.51	3.98	83.49
BKDN TOTALS / TOTAUX CODIFICATION 01-30							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	62.6		79.51	3.98	
BKDN TOTALS / TOTAUX COD FICATION												83.49

# Element Fleet Management



BDF290001

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

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

CLIENT NO.  
NO DU CLIENT  
NVOICE DATE 03/01/19  
DATE DE LA FACTURE  
NVOICE NO. 0007423305  
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			0131930	000523887210 02/02/19	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	73.1	1.20	83.56	4.18 4.18 87.74 87.74
				0131432	000523887209 01/21/19	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	71.9 1.0	1.18 13.99	80.83 13.99	4.04 .70 4.74 99.56 99.56
				0130690	000523887208 01/03/19	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	48.1	1.04	47.44	2.37 2.37 49.81 49.81
				UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	193.1		225.82	11.29 237.11
BKDN TOTALS / TOTAUX CODIFICATION 01-30			UNITS / VEHIC		1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	193.1		225.82	11.29	
BKDN TOTALS / TOTAUX COD FICATION												237.11

BLE871

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

# Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]  
NO DU CLIENT [REDACTED]  
INVOICE DATE 04/01/19  
DATE DE LA FACTURE  
INVOICE NO. 0007468371  
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]		0134950 000525588980 03/05/19	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	70.5	1.23	82.57 4.13 4.13 82.57 4.13		86.70 86.70
					0134455 000526442941 02/26/19	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	63.5 1.0	1.15 13.99	69.50 13.99 .69 4.17 83.49 4.17	3.48	87.66 87.66
					0132308 000526442940 02/08/19	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.3	1.15	73.74 3.69 3.69 73.74 3.69		77.43 77.43
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	201.3		239.80 11.99		251.79
	BKDN TOTALS / TOTAUX CODIFICATION 01-30		UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	201.3		239.80 11.99		
							BKDN TOTALS / TOTAUX CODIFICATION					251.79

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

CLIENT NO.  
NO DU CLIENT  
INVOICE DATE  
DATE DE LA FACTURE  
INVOICE NO.  
NO DE LA FACTURE

04/01/19  
0007468371

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

**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

\$121.60

CUSTOMER #: [REDACTED]

130698

**ERICKSEN INFINITI**

NICOLE RENEE GOEHRING

\*INVOICE\*

PAGE 1

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

SERVICE ADVISOR: 9225 SOTHY YEAN

LINE	OPCODE	TECH	TYPE	HOURS		LIST	NET	TOTAL
A					FULL SYNTHETIC OIL & FILTER CHANGE			
					LOFS REPLACE SYNTHETIC OIL AND FILTER * LUBRICATE SPECIFIED COMPONENTS * INSPECT THE FOLLOWING: INFINITI RECOMMENDED SERVICE INSPECTION			
				9118	CI 0.50		35.00	35.00
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:	35.00	OTHER:	1.25	TOTAL LINE A:		121.60

131189 PERFORMED SERVICE: REPLACE ENGINE OIL & FILTER. INSPECT LIGHTS, AIR FILTER, FLUIDS (TOP-OFF), BELTS, RADIATOR HOSES, TIRES/ADJUST AIR PRESSURE. RESET ALL SERVICE LIGHTS IN VEHICLE. TEST DROVE. SERVICE COMPLETED, PLEASE SEE INFINTI MULTI POINT INSPECTION FOR RESULTS. PERFORMED SERVICE: REPLACE ENGINE OIL & FILTER. INSPECT LIGHTS, AIR FILTER, FLUIDS (TOP-OFF), BELTS, RADIATOR HOSES, TIRES/ADJUST AIR PRESSURE. RESET ALL SERVICE LIGHTS IN VEHICLE. TEST DROVE. SERVICE COMPLETED, PLEASE SEE INFINTI MULTI POINT INSPECTION FOR RESULTS.

\*\*\*\*\*

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

O  
U  
T

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	

G.S.T. # 81383 8422

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CUSTOMER COPY



I N F I N I T I





# 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: January

Year: 2010

2019

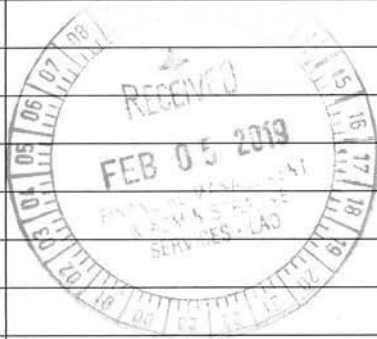
Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30	60 km from Perm. Res.	calgary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
31	60 km from Perm. Res.	calgary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
Grand Total						\$37.29	\$1.86	\$39.15

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



Nicole Goehring

Feb 01/19

**Personal Expense Claim Receipt Description**

Member Name: Nicole Goehring

Claimant Name: Nicole Goehring

Expense Category: hotel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

hotel for calgary caucus meeting

\$426.34

The Westin Calgary  
320 Fourth Ave SW  
Calgary, AB T2P 2S6  
Canada  
Tel: 403-266-1611 Fax: 403-233-7471

# WESTIN®

## HOTELS & RESORTS

NICOLE GOEHRING

Page Number : 1 Invoice Nbr : 386085  
Guest Number : 1486755  
Folio ID : A  
Arrive Date : 29-JAN-19 16:27  
Depart Date : 31-JAN-19 08:37  
No. Of Guest : 1  
Room Number : 718

### Tax Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI JAN-31-2019 08:40 CAU723

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-JAN-19	RT718	Room Chrg - Govt./Military	199.00	
29-JAN-19	RT718	Goods And Services Tax	10.25	
29-JAN-19	RT718	Destination Marketing Fee	5.97	
29-JAN-19	RT718	Tourism Levy	8.20	
30-JAN-19	RT718	Room Chrg - Govt./Military	199.00	
30-JAN-19	RT718	Goods And Services Tax	10.25	
30-JAN-19	RT718	Destination Marketing Fee	5.97	
30-JAN-19	RT718	Tourism Levy	8.20	
31-JAN-19	VI			

\*\* Total

\*\*\* Balance

Continued on the next page

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: Walk-In Constituents and Meetings

Purpose:

Provide Cream for Coffee

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

12/10/2018 9:08:18 AM Shelley

DAIRYLAND 473ML CREAMO \$2.83  
Bottle sales (\$0.10 )  
Env fee (\$0.04 ) Tx1

SUB TOTAL \$2.83

TOTAL \$2.83

Debit card \$2.83

Item count: 1

Trans:557431 Terminal:030202035-001002

GST#: R102962859

THANK YOU

HAPPY MART #110  
12104 161 AVENUE NW  
EDMONTON, AB T5X 5M8  
TEL (780) 453-6661

TERM ID: D4293209

BATCH#: 004  
SHIFT#: 001

Sale

INV#: 000000043

INTERAC

Account Type:DEFAULT

Proximity

Application Label: Interac

SEQ#:004001001043

AID:A0000002771010

TVR:00 00 00 00 00

TSI:28 00

\*\*\*\*\*

Total:CAD\$ 2.83

APPROVED  
001/00

10-Dec-18

09:08:39

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Nicole Goehring

Claimant Name: Nicole Goehring

Expense Category: event

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

business lunch at officers mess meeting with constituents

YOUR RECEIPT  
THANK YOU

OFFICER MESS  
EDMONTON, ALBERTA

01/25/2019 2:19PM 02  
000000#2626 CLERK02

MEMBER 2 @ \$22.00  
\$44.00

ITEMS 20  
CASH \$44.00

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:

Coffee supplies for office

## Land's Happy Mart

12104 - 161 Avenue  
Edmonton, Alberta

2/4/2019 9:57:36 AM

Shelley

DAIRYLAND 473ML 18 % CREAMO \$3.09

Bottle sales (\$0.10 )

Env fee (\$0.04 ) Tx1

SUB TOTAL \$3.09

TOTAL \$3.09

Rounding (\$0.01)

Cash \$5.00

CHANGE \$1.90

Item count: 1

Trans:574106 Terminal:030202035-001002

GST#: R102962859

THANK YOU



**GRAND&TOY**® MC

An **Office DEPOT**®, Inc. Company  
une société d'**Office DEPOT**®, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML  
FINANCIAL MGMT & ADMIN SERV  
9820 107 ST NW  
4TH FLR  
EDMONTON, AB T5K 1E7

G.S.T.

R894032192

Q.S.T

1001640701TQ0009

PERIOD ENDING

02/28/2019

ACCT MGR NO.

INVOICE NO.  
COST CENTRE

SHIP TO ACCOUNT NO.

ALTA LEGISLATIVE ASSEMBLY  
EDMONTON CASTLE DOWNS  
12120 161 AVE  
EDMONTON, AB T5X 5M8

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G347484	DATE	01/31/2019	ATTENTION	Edmonton Castle Down	P.O.#	MLA205557	G&T ORDER NO	274209-00	

3	3	0	EA	11GT335	MCCAFE PREM COFFEE TIN 950G	31.35	NET	31.35	94.05	
6	6	0	BX	15GT219	TETLEY TEA EARL GREY 25/BX	5.46	CONTRACT	5.46	32.76	

REQ TOTAL  
HST TOTAL  
PST TOTAL  
SUB-TOTAL  
GST TOTAL  
TOTAL THIS ORDER

COST CENTRE DEPT.

NET TOTAL COST CENTRE  
PST TOTAL  
SUB-TOTAL  
GST TOTAL  
HST TOTAL

TOTAL

Hosting \$126.81

YEAR-TO-DATE TOTAL