

Double Billings by Kathy Goudie

Payee	Description	1 st Payment				2 nd Payment				Duplicate Amount	
		Payment Date	Support	Support Date	Amount Paid	Payment Date	Support	Support Date	Amount Paid		
Fiscal Year 2004											
Jungle Jim's	Restaurant charges	26 Nov 03	Debit slip	25 Jul 03	\$44.00	26 Nov 03	Restaurant receipt	25 Jul 03	\$38.00	\$38.00	
Pasta Plus	Restaurant charges	26 Nov 03	Restaurant receipt	29 Oct 03	22.95	26 Nov 03	Debit slip	29 Oct 03	22.95	22.95	
Irving	Restaurant charges	26 Nov 03	Restaurant receipt	2 Nov 03	27.86	26 Nov 03	Debit slip	2 Nov 03	31.86	27.86	
Cioppino's	Restaurant charges	5 Jan 04	Credit card slip	11 Dec 03	67.63	28 Jan 04	Restaurant receipt	11 Dec 03	58.63	58.63	
Total for Fiscal Year 2004					162.44					151.44	147.44
Fiscal Year 2005											
Swiss Chalet	Restaurant charges	26 May 04	Debit slip	23 Apr 04	55.23	8 Jul 04	Restaurant receipt	23 Apr 04	50.23	50.23	
Elwood High Environmental Group	Donation	26 May 04	Receipt	10 May 04	300.00	1 Oct 04	Cancelled cheque	4 May 04	300.00	300.00	
Peter Belbins Steakhouse	Restaurant charges	8 Jul 04	Restaurant receipt	19 Jun 04	85.73	8 Jul 04	Debit slip	19 Jun 04	85.73	85.73	
Holiday Inn	Restaurant charges	8 Jul 04	Debit slip	14 Jun 04	36.59	8 Jul 04	Restaurant receipt	14 Jun 04	31.59	31.59	
Irving Big Stop	Restaurant charges	8 Jul 04	Debit slip	18 Jun 04	16.29	8 Jul 04	Restaurant receipt	18 Jun 04	13.29	13.29	
Guv'nor Pub	Restaurant charges	27 Aug 04	Debit slip	8 Aug 04	27.09	1 Oct 04	Restaurant receipt	8 Aug 04	27.09	27.09	
Press and Bean	Restaurant charges	29 Oct 04	Debit slip	13 Oct 04	43.61	29 Oct 04	Restaurant receipt	13 Oct 04	37.61	37.61	
Anthony Insurance	Personal vehicle insurance	22 Nov 04	Invoice	24 Apr 04	489.60	22 Nov 04	Invoice	24 Apr 04	489.60	489.60	
My Brother's Place	Restaurant charges	17 Dec 04	Debit slip	5 Dec 04	30.29	17 Dec 04	Restaurant receipt	5 Dec 04	25.29	25.29	
Swiss Chalet	Restaurant charges	17 Dec 04	Debit slip	12 Dec 04	23.56	17 Dec 04	Restaurant receipt	12 Dec 04	23.56	23.56	
Rumplestiltskin's	Restaurant charges	12 Jan 05	Debit slip	17 Dec 04	85.44	1 Apr 05	Restaurant receipt	17 Dec 04	75.44	75.44	
Irving Restaurant	Restaurant charges	3 Feb 05	Debit slip	20 Jan 05	35.99	1 Apr 05	Restaurant receipt	20 Jan 05	31.99	31.99	
Irving Restaurant	Restaurant charges	1 Mar 05	Debit slip	16 Feb 05	23.13	1 Apr 05	Restaurant receipt	16 Feb 05	19.13	19.13	
Total for Fiscal Year 2005					1,252.55					1,210.55	1,210.55

Payee	Description	1 st Payment				2 nd Payment				Duplicate Amount
		Payment Date	Support	Support Date	Amount Paid	Payment Date	Support	Support Date	Amount Paid	
Fiscal Year 2006										
Deer Lake Flowers	Flowers	1 Apr 05	Invoice	7 Mar 05	32.20	1 Jun 05	Cancelled cheque	5 Apr 05	32.20	32.20
Xavier Junior High	Donation	1 Jun 05	Cancelled cheque	4 May 05	100.00	26 Jul 05	Receipt	24 May 05	100.00	100.00
Kathy Goudie	Per diem – meals	8 Jul 05	Constituency expense claim	6 Jul 05	50.00	8 Jul 05	Constituency expense claim	6 Jul 05	50.00	50.00
Kathy Goudie	Per diem- accommodations	8 Jul 05	Constituency expense claim	28 Jul 05	100.00	16 Aug 05	Constituency expense claim	28 Jul 05	100.00	100.00
Kathy Goudie	Per diem- meals	8 Jul 05	Constituency expense claim	29 Jul 05	50.00	16 Aug 05	Constituency expense claim	29 Jul 05	50.00	50.00
Aliant	Telephone services for May 2005	26 Jul 05	Telephone bill	6 May 05	146.92	7 Oct 05	Telephone bill	6 May 05	146.92	146.92
L.A.W.N.	Donation	26 Jul 05	Receipt and cheque copy	26 Jun 05	100.00	7 Oct 05	Cancelled cheque	15 Jun 05	100.00	100.00
Schwartz Source for Sports	2 hats	26 Jul 05	Sales order/ receipt	17 Jun 05	30.00	7 Oct 05	Cancelled cheque	16 Jun 05	30.00	30.00
Western Regional Hospital Foundation	Donation	16 Aug 05	Receipt	30 Jul 05	200.00	7 Oct 05	Cancelled cheque	30 Jul 05	200.00	200.00
Aromas Fresh Food Deli	Restaurant charges	7 Oct 05	Debit slip	30 Aug 05	74.04	2 Nov 05	Restaurant receipt	30 Aug 05	64.04	64.04
Computers & Communications Ltd.	Computer services	7 Oct 05	Invoice	28 Sep 05	250.01	19 Dec 05	Statement of account	31 Oct 05	250.01	250.01
Joanne Hoffe	Engraved plaque	2 Nov 05	Invoice	21 Oct 05	30.48	19 Dec 05	Invoice	21 Oct 05	30.48	30.48
Provincial Airlines	Airfare	5 Dec 05	Credit card slip	24 Nov 05	512.09	19 Dec 05	Itinerary/ receipt	24 Nov 05	512.09	512.09
The Keg	Restaurant charges	5 Dec 05	Credit card slip	27 Nov 05	43.01	19 Dec 05	Restaurant receipt	27 Nov 05	43.01	43.01
Total for Fiscal Year 2006					1,718.75					1,708.75

Payee	Description	1 st Payment				2 nd Payment				Duplicate Amount
		Payment Date	Support	Support Date	Amount Paid	Payment Date	Support	Support Date	Amount Paid	
Fiscal Year 2007 (to October 2006)										
East Side Mario's	Restaurant charges	1 Apr 05	Restaurant receipt	9 Feb 05	47.54	29 May 06	Credit card slip	9 Feb 05	47.54	47.54
The Source by Circuit City	Electronics	2 Nov 05	Sales receipt	17 Sep 05	57.48	29 May 06	Debit slip	17 Sep 05	57.48	57.48
Guv'nor Pub	Restaurant charges	19 Dec 05	Credit card receipt	25 Nov 05	130.96	15 Jun 06	Restaurant receipt	25 Nov 05	114.96	114.96
Provincial Airlines	Airfare	24 Mar 06	Itinerary/ receipt	16 Mar 06	253.17	10 May 06	Credit card slip	16 Mar 06	253.17	253.17
My Brother's Place	Restaurant charges	10 May 06	Restaurant receipt	9 Apr 06	91.05	10 May 06	Debit slip	9 Apr 06	106.05	91.05
The Keg	Restaurant charges	10 May 06	Restaurant receipt	22 Apr 06	84.76	10 May 06	Credit card slip	22 Apr 06	99.76	84.76
East Side Mario's	Restaurant charges	15 Jun 06	Restaurant receipt	29 Nov 05	102.35	15 Jun 06	Credit card slip	29 Nov 05	116.35	102.35
Total for Fiscal Year 2007 (to October 2006)					767.31				795.31	751.31
Total					\$3,901.05				\$3,866.05	\$3,818.05