

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 29th and 30th Leg
 028 - Edmonton-Castle Downs - MLA Nicole Goehring
 For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$1,467.97
MLA Parking Cap - \$	\$900.00	\$33.40	\$60.22
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$186.70
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$410.52	\$1,086.78
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	7.0
Other			
Hosting - \$		\$425.67	\$990.03
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
Constituency Travel MLA (KM) - NF	35,000.0	2,364.0	9,991.0
Constituency Travel Staff (KM) - NF		656.0	1,512.0
Total Constituency Travel (KM) - NF	35,000.0	3,020.0	11,503.0
Special Trips (5 trips per year) - NF	5.0	1.0	2.0
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

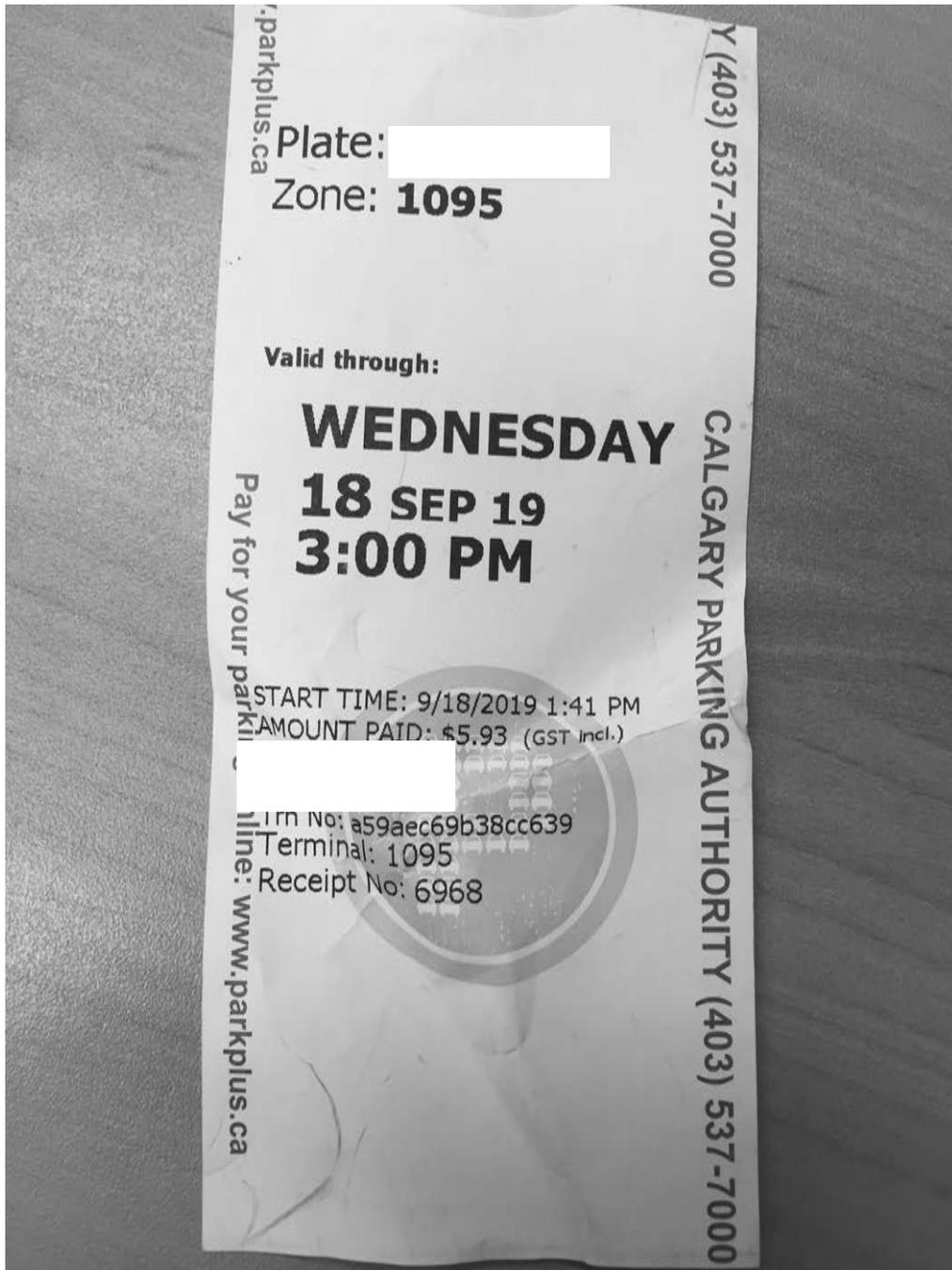
Budget reported is the maximum annual amount that may be claimed

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



Legislative Assembly of Alberta
ME06055 - Members' Other Expenses Claim Form

Receipt Description	parking for events
Member Name	Nicole Goehring
Claimant	Nicole Goehring
Expense Category	Member Parking



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



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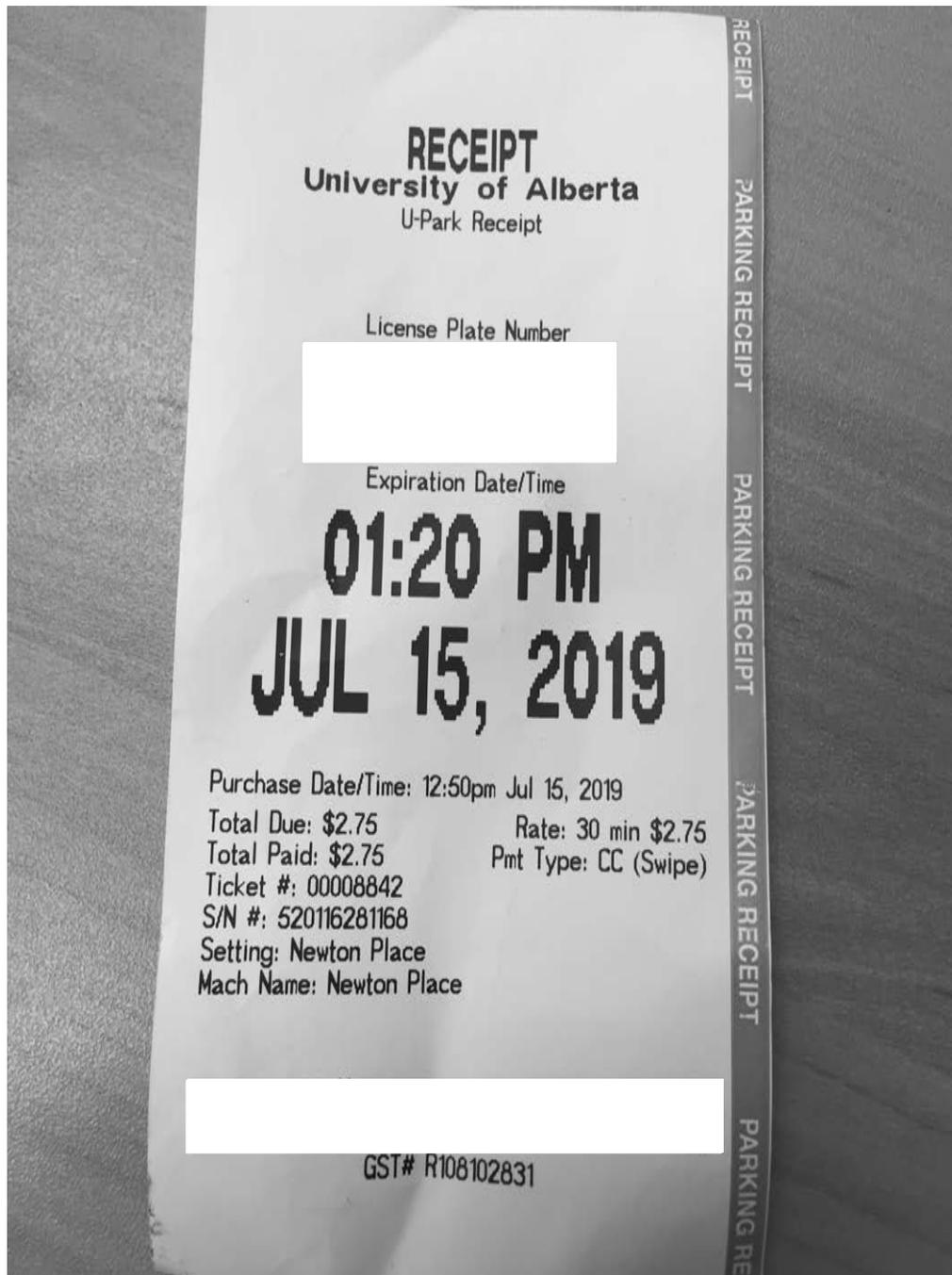
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Legislative Assembly of Alberta

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Legislative Assembly of Alberta

MR06368 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Nicole Goehring
Claimant	Nicole Goehring
Expense Category	Member Travel

The Juniper
 1 Juniper Way
 Banff, AB T1L 1E1
 866.551.2281
 www.thejuniper.com

Page 1 of 1

TAX ID: 10275 4736 RT0005

Nicole Goehring

Room	CheckIn	CheckOut	Balance
7216	27/01/2020	30/01/2020	0.00
Government Of AB Cabinet Retreat			

Date	Room	Description / Voucher	Charges	Credits	Balance
27/01/2020	7216	Room Taxable	129.00		129.00
27/01/2020	7216	2% Town Tourism Improvement - 2%	2.58		131.58
27/01/2020	7216	5% Goods & Service Tax - 5%	6.58		138.16
27/01/2020	7216	4% Alberta Tourism Levy - 4%	5.26		143.42
28/01/2020	7216	Room Taxable	129.00		272.42
28/01/2020	7216	2% Town Tourism Improvement - 2%	2.58		275.00
28/01/2020	7216	5% Goods & Service Tax - 5%	6.58		281.58
28/01/2020	7216	4% Alberta Tourism Levy - 4%	5.26		286.84
29/01/2020	7216	Room Taxable	129.00		415.84
29/01/2020	7216	2% Town Tourism Improvement - 2%	2.58		418.42
29/01/2020	7216	5% Goods & Service Tax - 5%	6.58		425.00
29/01/2020	7216	ourism Levy - 4%	5.26		430.26
30/01/2020	7216			430.26	0.00
					0.00
		Summary and Taxes			
		Taxable Sales	387.00		
		2% Town Tourism Improvement	7.74		
		5% Goods & Service Tax	19.74		
		4% Alberta Tourism Levy	15.78		

MY
 30/01/2020 11:26 AM

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



St Albert #1157
1075 St Albert Trail
St. Albert, AB T8N 4K6

\$304.38

5P Member		
12 @ 18.99		
1331706	TURTLES	227.88 G
12 @ 3.10		
1405986	TPD/1331706	37.20-G
394866	BAILEYS CHOC	13.69 G
6 @ 6.49		
1249146	CLEMENTINES	38.94

2 @ 17.99		
1212212	MCCAFE	35.98
1019	HALF&HALF 1L	1.99
	ENVIRO FEE N	0.02
	DEPOSIT	0.10

2 @ 14.49		
348200	TOBLERON 750	28.98 G
2 @ 3.00		
1402737	TPD/348200	6.00-G
	SUBTOTAL	
	TAX	
**** TOTAL		

XXXXXXXXXXXX
ACCT: INTERAC CHEQUING
REFERENCE #: 66292483-0010018830 C
AUTH #: 2019/11/29 09:40:22
Invoice Number: 006863
Purchase - Interac
A0000002771010
8080008000 7800

00 APPROVED - THANK YOU 001
AMOUNT:

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
Interac
CHANGE

G GST 5%
TOTAL NUMBER OF ITEMS SOLD
TOTAL DISCOUNT(S)
~~2019/11/29~~ 09:40:23 1157 6 18 38
OP#: 38 Name: SUSANN D

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:1157 Trn:6 Trn:18 OP:38



Legislative Assembly of Alberta

SE07038 - Staff Other Expenses Claim Form

Receipt Description	Hosting - Snacks & Creamer
Member Name	Nicole Goehring
Claimant	Heather Belanger
Expense Category	Hosting - Group (Constituents) Hosting Purpose - Constituency Open House

REAL CANADIAN SUPERSTORE

RCSS 1568 - 101 ST. ALBERT TRAIL
(780) 418-6818
Big on Fresh. Low on Price
Welcome #

22-DAIRY			
06820055209	LAC 2% MILK	RQ	
\$5.18 ea or 2/\$9.00			
1 @ \$5.18 ea			5.18
27-PRODUCE			
(2)06148306424	CLEMENTINE 3LB	MRJ	
2 @ \$5.98			11.96
33-BAKERY INSTORE			
(2)06038382913	MUFFIN CARROT	MRJ	
(2)06038315060	PC MIN M BAN CHC	MRJ	
\$4.00 ea or 2/\$7.00			14.00
4 @ 2/\$7.00			
77098108051	TWOBITE CIN ROLL	MRJ	5.00
77098109236	TWO-BITE BRWNIE	MRJ	5.00
41-HOME			
(3)9	PLASTIC BAGS	GRQ	
3 @ \$0.05			0.15
SUBTOTAL			41.29
G=GST 5%	0.15 @ 5.000%		0.01
TOTAL			41.30
CASH			41.30

99156805916420200117195539
You could have earned 410
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING RCSS
MANAGER NAME: Lori
2020/01/17 Shirley B 215 05 3164 19:55

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01568
CODE: 011720 195505 9164 01568

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

