

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 028 - Edmonton-Castle Downs - MLA Nicole Goehring
 For Expenses Processed Jul 1 - Sep 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$127.29	\$127.29
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
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		\$1,093.22	\$1,093.22
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	3,430.0	5,368.0
Constituency Travel Staff (KM) - NF		950.0	950.0
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>4,380.0</u>	<u>6,318.0</u>
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

Note:

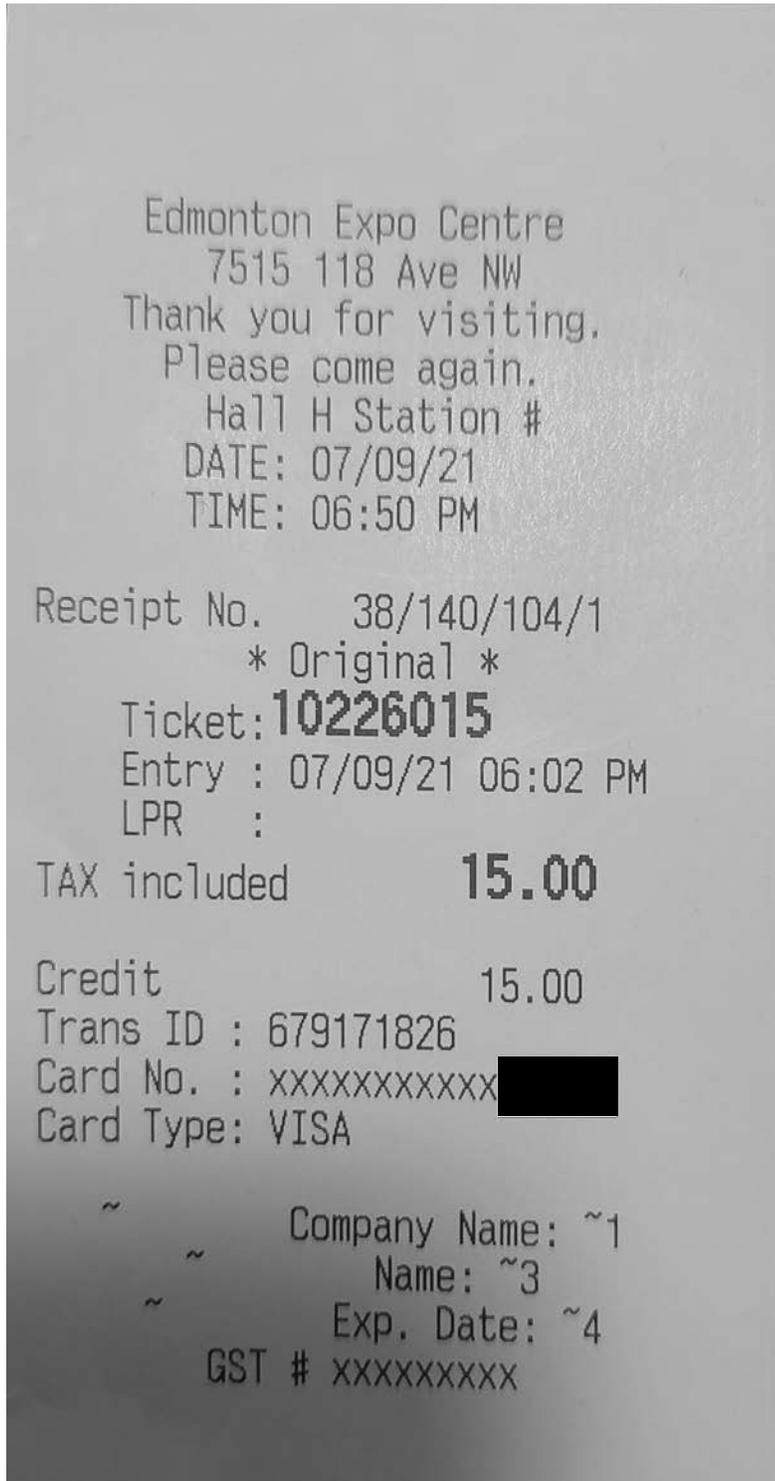
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME13673 - Members' Other Expenses Claim Form

Receipt Description	event
Member Name	Nicole Goehring
Claimant	Nicole Goehring
Expense Category	Member Parking



\$14.29 + gst

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.



Legislative Assembly of Alberta

ME13673 - Members' Other Expenses Claim Form

Receipt Description	parking in calgary
Member Name	Nicole Goehring
Claimant	Nicole Goehring
Expense Category	Member Parking

Sheraton Suites Calgary Eau Claire
 255 Barclay Parade SW
 Calgary, AB T2P 5C2
 Canada
 Tel: 403 266 7200 Fax: 403 266 1300



NICOLE GOEHRING
 [REDACTED]

Page Number : 1 Invoice Nbr : 39590269
 Guest Number : 1542046
 Folio ID : A
 Arrive Date : 14-JUL-21 16:41
 Depart Date : 17-JUL-21 11:41
 No. Of Guest : 2
 Room Number : 1222
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES JUL-17-2021 11:42 DM

Date	Reference	Description	Credits (CAD)
[REDACTED]	[REDACTED]	Parking	44.10
[REDACTED]	[REDACTED]	Parking	44.10
[REDACTED]	[REDACTED]	Parking	30.45

[REDACTED]

[REDACTED]

Continued on the next page

\$113.00 + gst

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.



Legislative Assembly of Alberta

MP13672 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13672
Description	July 2021 - Per-Diems
Claimant	Nicole Goehring
Employee Number	[REDACTED]
Constituency	Edmonton-Castle Downs 28 (Nicole Goehring)
Date Submitted	July 18, 2021
Date Received	July 21, 2021
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
20532	Jul 14, 2021	60 km from Perm. Res.	calgary		X	X	30.81	1.54	32.35
20533	Jul 15, 2021	60 km from Perm. Res.	calgary	X	X	X	39.57	1.98	41.55
20534	Jul 16, 2021	60 km from Perm. Res.	calgary	X	X	X	39.57	1.98	41.55
20535	Jul 17, 2021	60 km from Perm. Res.	calgary	X	X	X	39.57	1.98	41.55
							149.52	7.48	157.00

This Claim Form has been certified by the Member to 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.



Legislative Assembly of Alberta

MR13671 - Members' Temporary Accommodation Allowance Claim Form

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

Your reservation is confirmed, and is paid in full. Confirmation Number: R2654327529
Thank you for using Guest Reservations!

Reservation Details

- [Email this Reservation](#)
- [Print this reservation](#)

Total Charge CA\$1,147.88
 Check In Wednesday, Jul 14, 2021
 Check Out Saturday, Jul 17, 2021
 Adults 1

\$1093.22 + gst



Sheraton Suites Calgary Eau Claire
 255 Barclay Parade SW Calgary, T2P 5C2 CA
Your Receipt

Guest	Nicole Goehring
Arrive	Wednesday, July 14, 2021
Depart	Saturday, July 17, 2021
Adults	1
Room	1 Traditional, 1 Bedroom Suite, 1 King, Sofa bed
Rates per room	
Room 1: Traditional, 1 Bedroom Suite, 1 King, Sofa bed (Nicole Goehring - 1 adults, 0 children) Free Cancellation	
Wed, Jul 14	CA\$268.2
Thu, Jul 15	CA\$268.2
Fri, Jul 16	CA\$268.2
Costs & Fees	
Subtotal	CA\$804.6
Tax Recovery Charges & Service Fees	CA\$343.2

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.



Legislative Assembly of Alberta

MR13671 - Members' Temporary Accommodation Allowance Claim Form

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

Total	CA\$1,147.8
Payment Info	
Payment Method	Vis
Card Number	[REDACTED]
Amount Charged	CA\$1,147.8
Your card was charged in Canadian Dollars	
This payment will be processed in the United States and will appear on your statement as "cci*Hotel Res".	
By booking this reservation you have accepted the Terms and Conditions .	
Billing Address	
Name	Nicole Goehring
Address	[REDACTED]
Phone	[REDACTED]
Cancellation Policy	
Each room in this reservation is subject to the hotel's cancellation policy which is: Cancellations before 07/13/2021, 11:59 PM (America/Edmonton) are fully refundable. Bookings cancelled after 07/13/2021, 11:59 PM (America/Edmonton) are non-refundable. There is no refund for no-shows or early checkouts.	
Additional Policies	
Photo Policy: The reservation holder must present a valid photo ID and credit card at check-in. The credit card is required for any additional hotel specific service fees or incidental charges or fees that may be charged by the hotel to the customer at checkout. These charges may be mandatory (e.g., resort fees) or optional (parking, phone calls or minibar charges) and are not included in the room rate. Rate Description: Special Rate Hotel Occupancy Policy: All rooms booked for single occupancy (i.e. 1 adults). Accommodations for more than this are not guaranteed. Room Charge Disclosure: Your credit card is charged the total cost at time of purchase. Prices and room availability are not guaranteed until full payment is received. Cancellation Options: If you don't check-in to the hotel on the first day of your reservation and do not alert the hotel in advance, the hotel reserves the right to cancel your reservation and may charge you a penalty. Hotel Pet Policy: Pets are allowed. Charges may apply. Important Information: In response to the coronavirus (COVID-19), additional safety and sanitation measures are in effect at this property. Food and beverage services at this property may be limited or unavailable due to the coronavirus (COVID-19). Spa and gym facilities at this property are unavailable due to the coronavirus (COVID-19). Due to the coronavirus (COVID-19), wearing a face mask is mandatory in all indoor common areas.	
Check-In Instructions	
Due to COVID-19 it is recommended that you review the local health and safety ordinances of your destination before you travel. As requirements and restrictions continue to change your travel may be impacted, as well as your ability to check-in to your reserved accommodation. Please consider checking the hotel chain global website or contacting the hotel directly prior to arrival for the most up-to-date information.	
Booking Ref. Number	
41360824344	

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.