

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2021-22  
 028 - Edmonton-Castle Downs - MLA Nicole Goehring  
 For Expenses Processed Oct 1 - Dec 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$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) - \$		\$50.57	\$200.09
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		<b>\$774.55</b>	\$1,867.77
Travel Accommodations Allowance (days; 10 max) - NF	10.0	<b>3.0</b>	6.0
<b>Other</b>			
Hosting - \$		\$121.15	\$121.15
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	4,854.0	10,222.0
Constituency Travel Staff (KM) - NF		297.6	1,247.6
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>5,151.6</u>	<u>11,469.6</u>
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

**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

## MP15091 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15091
Description	November 2021 - Per-Diems
Claimant	Nicole Goehring
Employee Number	[REDACTED]
Constituency	Edmonton-Castle Downs 28 (Nicole Goehring)
Date Submitted	November 14, 2021
Date Received	November 15, 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
21665	Nov 11, 2021	60 km from Perm. Res.	calgary			X	19.76	0.99	20.75
21666	Nov 12, 2021	60 km from Perm. Res.	calgary		X	X	30.81	1.54	32.35
							50.57	2.53	53.10

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

## MR15087 - Members' Temporary Accommodation Allowance Claim Form

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



TD Preferred  
Travel Provider



## Receipt

Expedia For TD itinerary: [REDACTED]

Purchase date: Nov 5, 2021

### Booking details

#### Hotel Arts

119 12th Ave SW, Calgary, AB, T2R 0G8 Canada

Check-in: Nov 9, 2021

Check-out: Nov 12, 2021

1 room x 3 nights

Luxury Room, 2 Queen Beds, Balcony

Booked for: NICOLE GOEHRING, 2 adults

### Payment details

\$774.55 + gst

Room price

Tue, Nov 9

CA \$219.00

Wed, Nov 10

CA \$219.00

Thu, Nov 11

CA \$219.00

Taxes and fees

CA \$80.64

Other

Protection Plan

CA \$69.76

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Total

**CA \$807.40**

Paid

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**  
**SE15537 - Staff Other Expenses Claim Form**

Receipt Description	Hosting
Member Name	Nicole Goehring
Claimant	Heather Belanger
Expense Category	Other



Name: HEATHER ...

2021/12/7 12:27 PM

**\$83.41**

EDMONTON  
Business

#520:33:CSC:R11  
 CUSTOMER COPY  
 0.00F7546G396D399T0

3



**DELIVERY**

SQUARE CUTS IF POSSIBLE PLS  
 NUMBER CONFIRMED

- 1 14" PAN DONA Donair Pizza
- 1 14" PAN TRAD HAWAIFT
- 1 14" PAN TRAD NSB-CHE
- 1 14" PAN TRAD 2-TOP  
Pepperoni, Pepperoni

**Add-on Summary**

- 6 Peppercorn Ranch Dip
- 1 2 Ltr D/COKE

SUBTOTAL \$79.10  
 Deposit \$0.35  
 GST \$3.96  
**TOTAL \$83.41**  
**AMOUNT OWING \$83.41**

\$79.45 + gst

GST No. 898105465

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 for Your Chance to Win!**

Share Your Thoughts for a Chance to Win a \$100 Pizza 73 Gift Card!  
 Complete our customer survey at [www.pizza73survey.ca](http://www.pizza73survey.ca)  
 \*No Purchase Necessary

Rules on website. Eligible for residents over the age of majority  
 of Alberta; British Columbia; Saskatchewan and Yukon.  
 Odds of Winning Depend on number of entries received.  
 Reference number: 2 1103 3071 2210 0036

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.



**Legislative Assembly of Alberta**  
**SE15537 - Staff Other Expenses Claim Form**

Receipt Description	Hosting
Member Name	Nicole Goehring
Claimant	Heather Belanger
Expense Category	Other



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**Legislative Assembly of Alberta**  
**SE15537 - Staff Other Expenses Claim Form**

Receipt Description	Hosting
Member Name	Nicole Goehring
Claimant	Heather Belanger
Expense Category	Other

Transaction Record

Gateway Village Bakery  
 Unit 212, Gateway Shopping Ctr., 2 Herbert  
 St, St Albert, T8N 5T8, ALB  
 St Albert, ALB, T8N 5T8

TYPE: PURCHASE  
 ACCT: Flash Default

AMOUNT: \$41.70  
 TOTAL: \$41.70

CARD NO: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 7/12/2021 7:15:48 AM

REF #: 662637760010016450H

AUTH #: [REDACTED]  
 Interac  
 A0000002771010  
 8080008000

00 APPROVED 001  
 THANK YOU

**\*\* IMPORTANT \*\***  
 Retain this copy for your records

CUSTOMER COPY

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.