

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2021-22  
 028 - Edmonton-Castle Downs - MLA Nicole Goehring  
 For Expenses Processed Jan 1 - Mar 31, 2022

	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) - \$		\$87.90	\$287.99
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$1,867.77
Travel Accommodations Allowance (days; 10 max) - NF	10.0		6.0
<b>Other</b>			
Hosting - \$		\$1,801.45	\$1,922.60
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	3,856.0	14,078.0
Constituency Travel Staff (KM) - NF		835.0	2,082.6
Total Constituency Travel (KM) - NF	35,000.0	4,691.0	16,160.6
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

## MP17407 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17407
Description	November 2021 - Per-Diems
Claimant	Nicole Goehring
Employee Number	[REDACTED]
Constituency	Edmonton-Castle Downs 28 (Nicole Goehring)
Date Submitted	March 7, 2022
Date Received	March 8, 2022
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
24561	Nov 9, 2021	60 km from Perm. Res.	calgary			X	19.76	0.99	20.75
24562	Nov 10, 2021	60 km from Perm. Res.	calgary	X	X	X	39.57	1.98	41.55
24563	Nov 11, 2021	60 km from Perm. Res.	calgary	X	X		19.81	0.99	20.80
24564	Nov 12, 2021	60 km from Perm. Res.	calgary	X			8.76	0.44	9.20
							87.90	4.40	92.30

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.

Hosting Supplies = \$159.54

**REQUISITION REPORT**

<b>SOLD TO ACCOUNT NO.</b>	██████████	<b>G.S.T.</b>	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 ST NW 4TH FLR EDMONTON, AB T5K 1E7	<b>Q.S.T.</b>	1001640701TQ0009
		<b>PERIOD ENDING</b>	01/31/2022
		<b>ACCT MGR NO.</b>	██████████

<b>INVOICE NO.</b>	<b>S581965</b>	<b>SHIP TO ACCOUNT NO.</b>	██████████	<b>AB LEGISLATIVE ASSEMBLY</b>
<b>COST CENTRE</b>	██████████			<b>EDMONTON-CASTLE DOWNS</b>
				<b>12120- 161 AVENUE</b>
				<b>EDMONTON, AB T5X 5M8</b>

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G396660	DATE	01/24/2022	ATTENTION	Edmonton Castle Down					G&T ORDER NO. 563039-00

6	6	0	EA	11GT335	MCCAFE PREM COFFEE TIN 950G McCafé Premium Roast Fine Grou	26.59	NET	26.59	159.54	

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**Legislative Assembly of Alberta**  
**SE18094 - Staff Other Expenses Claim Form**



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

hosting = \$110.90

**COBS BREAD**  
 Welcome to Cobs Bread Namao Centre!  
 780.456.3343

Combo - 6 Scone CA \$13.85  
 6 Lemon Blue Scone  
 Combo - 6 Scone CA \$13.85  
 6 Lemon Blue Scone  
 Combo - 6 Scone CA \$13.85  
 6 Scone - Berry & White  
 Choc  
 Combo - 6 Scone CA \$13.85  
 6 Scone - Berry & White  
 Choc  
 Combo - 6 Scone CA \$13.85  
 6 Scone - Cinnamon  
 Combo - 6 Scone CA \$13.85  
 6 Scone - Cinnamon  
 Combo - 6 Scone CA \$13.85  
 6 Scone - Double  
 Chocolate  
 Combo - 6 Scone CA \$13.85  
 6 Scone - Double  
 Chocolate  
 2 Plastic Bag \$0.10  
 Total discount \$9.20  
 Subtotal \$110.90  
 EFTPOS \$110.90  
 -----  
 Payment total \$110.90

Transaction Record  
 COBS Bread Namao Centre  
 15941 97 St NW #107  
 Edmonton, AB, T5X 0C7  
 TYPE: PURCHASE  
 ACCT: Visa  
 AMOUNT: \$110.90  
 TOTAL: \$110.90  
 CARD NO: \*\*\*\*\*  
 DATE/TIME: 16/03/2022 11:30:34 AM  
 REF #: 663186660010017600H  
 AUTH #  
 Visa Credit  
 A0000000031010  
 0000000000  
 01 APPROVED 027  
 THANK YOU  
 \*\* IMPORTANT \*\*  
 Retain this copy for your records  
 CUSTOMER COPY

Date: 16/03/2022  
 11:30:55 AM  
 Clerk: Magdalena  
 34033  
 Receipt No: 1  
 Order No:  
 Member Card No:  
 Member Name: Heather  
 Terminal: Namao Centre 1  
 (P01) (21998)

Thank you!  
 Cobsbread.com

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

## SE18094 - Staff Other Expenses Claim Form



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



W Edmonton BCTR #656  
10310 186 Street NW  
Edmonton, AB T5S 2X6



283617 NOODLE FLATS 13.99



308636 CRUSH 32 PK 12.69 G  
ENVIRO FEE C 0.32 G  
DEPOSIT CL 3.20  
308636 CRUSH 32 PK 12.69 G  
ENVIRO FEE C 0.32 G  
DEPOSIT CL 3.20  
308636 CRUSH 32 PK 12.69 G  
ENVIRO FEE C 0.32 G  
DEPOSIT CL 3.20  
201004 SUNRYPE VP 11.99  
ENVIRO FEE C 1.60  
DEPOSIT CL 4.00  
201004 SUNRYPE VP 11.99  
ENVIRO FEE C 1.60  
DEPOSIT CL 4.00  
201004 SUNRYPE VP 11.99  
ENVIRO FEE C 1.60  
DEPOSIT CL 4.00  
1602437 MOM'S WILDBE 12.99  
1241043 BUBLY 24PK 8.49 G  
ENVIRO FEE C 0.24 G  
DEPOSIT CL 2.40  
1241043 BUBLY 24PK 8.49 G  
ENVIRO FEE C 0.24 G  
DEPOSIT CL 2.40  
1241043 BUBLY 24PK 8.49 G  
ENVIRO FEE C 0.24 G  
DEPOSIT CL 2.40  
1359955 GOGO SQUEEZ 13.99  
1359955 GOGO SQUEEZ 13.99  
122855 SOUR SUCKERS 7.69 G  
1657220 TPD/RED BAND 1.00-G  
122855 SOUR SUCKERS 7.69 G  
1657220 TPD/RED BAND 1.00-G  
122855 SOUR SUCKERS 7.69 G  
1657220 TPD/RED BAND 1.00-G  
1602437 MOM'S WILDBE 12.99  
1602437 MOM'S WILDBE 12.99  
1064 OLD DUTCH VP 10.99 G  
1657340 TPD/1064 2.50-G  
1064 OLD DUTCH VP 10.99 G  
1657340 TPD/1064 2.50-G  
1064 OLD DUTCH VP 10.99 G  
1657340 TPD/1064 2.50-G  
1602437 MOM'S WILDBE 12.99  
93469 ALMONDS18X23 13.89 G  
93469 ALMONDS18X23 13.89 G  
93469 ALMONDS18X23 13.89 G  
303282 HI-CHEW VTY 8.99 G  
1657049 TPD/303282 2.00-G  
62837 HALLS LEMON 17.99 G  
1658158 TPD/HALLS 3.00-G

hosting = \$337.91



SUBTOTAL  
TAX  
\*\*\*\* TOTAL  
XXXXXXXXXX  
ACCT: INTERP CREDITING

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

## SE18094 - Staff Other Expenses Claim Form

hosting = \$1193.10 + gst

Receipt Description	Al Qitta Nuts
Member Name	Nicole Goehring
Claimant	Heather Belanger
Expense Category	Other

(5) Al Qitta Nuts 4.10pm

Name	#	Total
Hwesam Sweets	\$35 14	\$490
Al Wissam Sweets	\$10 5	\$50.00
Abbasoglu Sweets	\$20 5	\$100.00
Tea Sets	\$35 4	\$140.00
1lb bag of Coffee	\$11.50 24	\$276
Receipt #1		\$1058.00
Assorted Halal Candy	\$3.00 20	\$60.00
Dates	\$8.00 2	\$16.00
Assorted Halal Candy	\$15.00 4	\$60.00
Receipt #2		\$136.00
Taxes	R#1 R#2	52.90 6.80 = \$59.70

DATE \_\_\_\_\_ 20\_\_

M \_\_\_\_\_

ACCT. FWD. \_\_\_\_\_

~~1 - hot snack please~~

1435 Marts 1 x 35  
 B Candy x 10  
 5 Abbas x 20  
 1 bag glass x 35  
 25 coffee x 11.5  
 20 candy x 3  
 2 dates x 8  
 4 Chocolat x 15

01

PRICE PAPER & PRODUCE PRODUCTS  
 TO REORDER PHONE 780-455-2040 OR FAX 780-474-3002

DABOUSE FRESH  
 ROASTED COFFEE  
 12130 161 AVENUE  
 THANK YOU

03-31-2022 04:10  
 REG 0117

DEPT02	T1	\$490.00
DEPT02	T1	\$50.00
DEPT02	T1	\$100.00
DEPT02	T1	\$140.00
DEPT02	T1	\$276.00
TAX1		\$1,058.00
TAX1		\$52.90
TOTAL		\$1,110.90
CASH		\$1,110.90

DABOUSE FRESH  
 ROASTED COFFEE  
 12130 161 AVENUE  
 THANK YOU

03-31-2022 04:11  
 REG 0118

DEPT02	T1	\$60.00
DEPT02	T1	\$16.00
DEPT02	T1	\$60.00
TAX1		\$136.00
TAX1		\$6.80
TOTAL		\$140.80
CASH		\$140.80

ALQITTA NUTS  
 12130 161 AVE  
 EDMONTON AB  
 23602599  
 642360259901

PURCHASE

03-31-2022 17:41:37  
 Acct # [REDACTED]  
 Card Type VI  
 A0000000031010 Visa Credit

Trace # 5427  
 Inv. # 6313  
 Auth [REDACTED]

RRN 001325022

Total \$1,252.80

(001) APPROVED - THANK YOU

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.