

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2022-23  
 028 - Edmonton-Castle Downs - MLA Nicole Goehring  
 For Expenses Processed Apr 1 - Jun 30 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	\$55.24	\$55.24
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$50.62	\$50.62
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$335.80	\$335.80
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
<b>Other</b>			
Hosting - \$			
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	3,748.0	3,748.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>3,748.0</u>	<u>3,748.0</u>
Special Trips (5 trips per year) - NF	5.0	2.0	2.0
<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

## ME18691 - Members' Other Expenses Claim Form

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



**Hyatt Regency Calgary**  
 700 Centre St. SE  
 Calgary, AB T2G5P6  
 Canada  
 Tel: 403-717-1234  
 Fax: 403-537-4444

Parking = \$30.48 + gst

**INVOICE**

Nicole Goehring

Room No. 0707  
 Arrival 05-12-22  
 Departure 05-13-22  
 Folio Window 1  
 Folio No. [REDACTED]

Confirmation No. [REDACTED]  
 Group Name [REDACTED]  
 Booking No. [REDACTED]

Date	Description	Charges	Credits
05-12-22	Parking Valet	32.00	

**Total** [REDACTED]

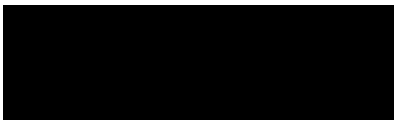
Guest Signature \_\_\_\_\_

**Balance** 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

**WE HOPE YOU ENJOYED YOUR STAY WITH US!**

**World of Hyatt Summary**



Summary Invoice, please see front desk for eligibility details.

Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at [calgary.regency@hyatt.com](mailto:calgary.regency@hyatt.com).

For inquiries concerning your bill please call 888-587-4589.

For the best rates available, please visit us at [www.hyattregencycalgary.com](http://www.hyattregencycalgary.com)

GST Tax Number: 859734659 RT 0002

Please remit payment to:  
 Hyatt Regency Calgary  
 Jowidana Hotels Ltd.  
 PO Box 10104, STN A  
 Toronto, ON  
 M5W 2B1

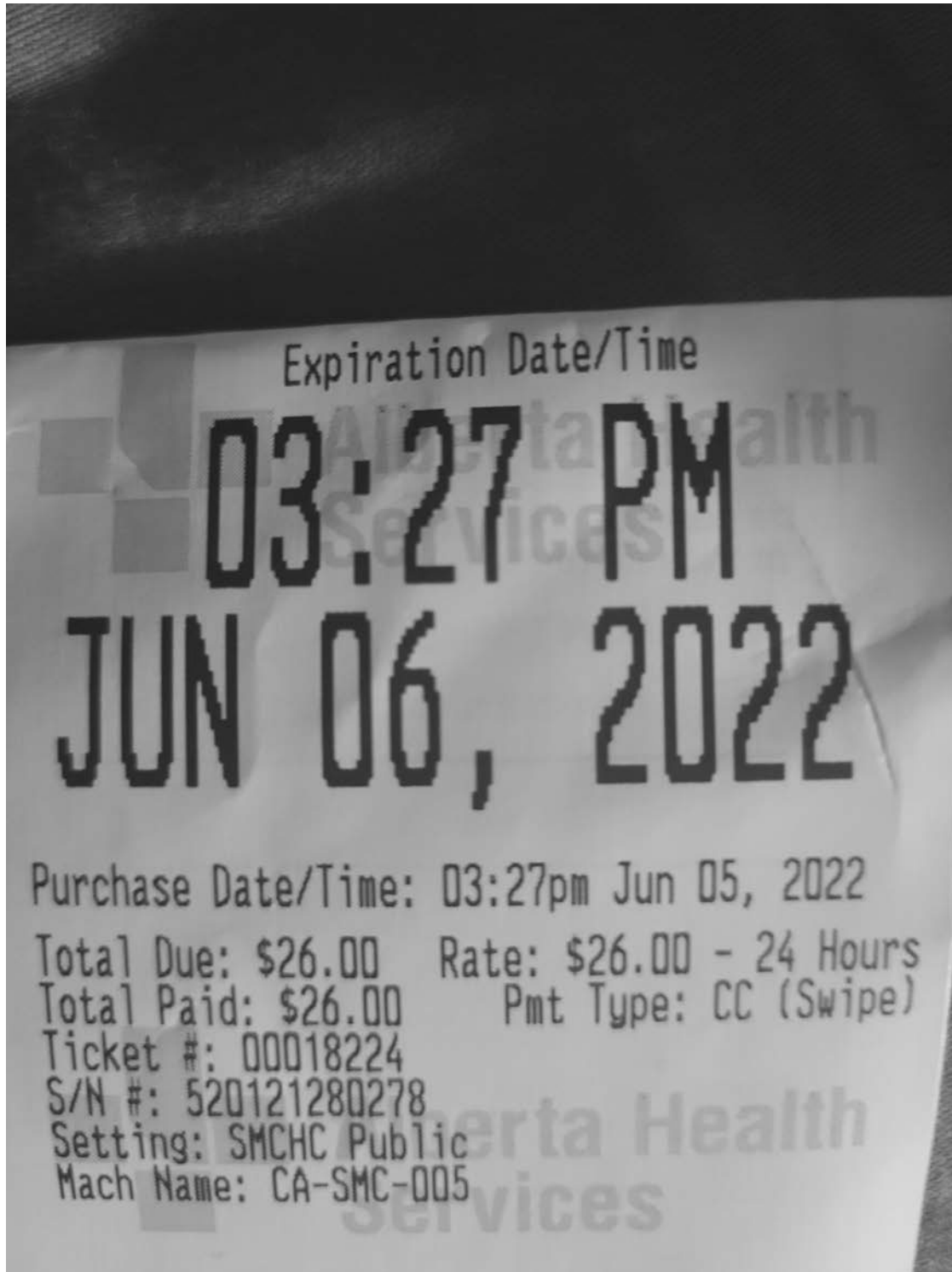
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME19059 - Members' Other Expenses Claim Form**

Parking = \$24.76 + gst

Receipt Description	parking for event
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.



# Legislative Assembly of Alberta

## MP18692 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18692
Description	May 2022 - Per-Diems
Claimant	Nicole Goehring
Employee Number	[REDACTED]
Constituency	Edmonton-Castle Downs 28 (Nicole Goehring)
Date Submitted	May 17, 2022
Date Received	May 17, 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
26879	May 12, 2022	60 km from Perm. Res.	calgary		X	X	30.81	1.54	32.35
26880	May 13, 2022	60 km from Perm. Res.	calgary	X	X		19.81	0.99	20.80
							50.62	2.53	53.15


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

## MR18694 - Members' Temporary Accommodation Allowance Claim Form

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



Thank you for booking your hotel reservation. Your reservation has been prepaid and is fully guaranteed. Rest assured, your reservation has been successfully submitted to the hotel.

Upon check in, please present a valid ID and major credit card for incidentals only.

If you have any questions or require any additional information regarding your reservation, please contact our customer care department.

**Reservation Details**

Status **CONFIRMED**

Conf. # XXXXXXXXXX

Arrival Thursday, May 12, 2022

Departure Friday, May 13, 2022

**Costs & Fees**

**Subtotal** CA\$253.85

**Tax Recovery Charges & Service Fees** CA\$98.74  
(See Details Below)



**Total** CA\$352.59

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](#).

**Hotel Details**

**Hotel** Hyatt Regency Calgary  
700 Centre Street SE  
Calgary, Alberta T2G 5P6

Accommodation = \$335.80 + gst

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.