

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2022-23  
 028 - Edmonton-Castle Downs - MLA Nicole Goehring  
 For Expenses Processed Jul 1 - Sep 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	\$212.91	\$268.15
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$47.36	\$47.36
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$307.80	\$358.42
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$2,325.27	\$2,661.07
Travel Accommodations Allowance (days; 10 max) - NF	10.0	5.0	6.0
<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	6,694.0	10,442.0
Constituency Travel Staff (KM) - NF		839.0	839.0
Total Constituency Travel (KM) - NF	35,000.0	7,533.0	11,281.0
Special Trips (5 trips per year) - NF	5.0	1.0	3.0
<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

## ME20612 - Members' Other Expenses Claim Form

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

### Parkplus Deposit

#### Order Information:

**Order Date:** 2022-07-11 10:56:46 AM  
**Receipt Number:** 3643858  
**Total Amount:** 25.00 CAD  
**Items:** Parkplus Account  
[www.calgaryparking.com](http://www.calgaryparking.com)

#### Payment Information:

**Bank Auth Number:** [REDACTED]  
**Bank Transaction Id:** [REDACTED]  
**Card Type:** VI  
**Name on Card:** Nicole Goehring  
**Email Address:** [REDACTED]

Parking = \$23.81 + gst

#### Company Information:

CPA Cell 620 - 9th Avenue  
 (403)537-7000 Calgary AB, T2P 1L5,CA  
<http://www.calgaryparking.com>  
 GST number: 119457869

#### Billing Information:

**Name** Nicole Goehring  
**Address1** [REDACTED]  
**Address2** [REDACTED]  
**City Province** [REDACTED]  
**Postal Code** [REDACTED]  
**Country** [REDACTED]

Thank you for submitting your payment online. Keep this email as your official receipt.

If you need any assistance, you can email us at [parkplusadmin@calgaryparking.com](mailto:parkplusadmin@calgaryparking.com).

Sincerely,

Calgary Parking Authority

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

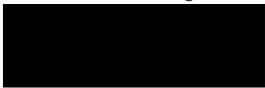
## ME20612 - Members' Other Expenses Claim Form

Receipt Description	parking
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



MLA Nicole Goehring



Page Number : 1 Invoice Nbr : 1000069486  
 Guest Number :   
 Folio ID : A  
 Arrive Date : 08-JUL-22 13:11  
 Depart Date : 12-JUL-22 11:44  
 No. Of Guest : 1  
 Room Number : 103  
 Marriott Bonvoy Number :

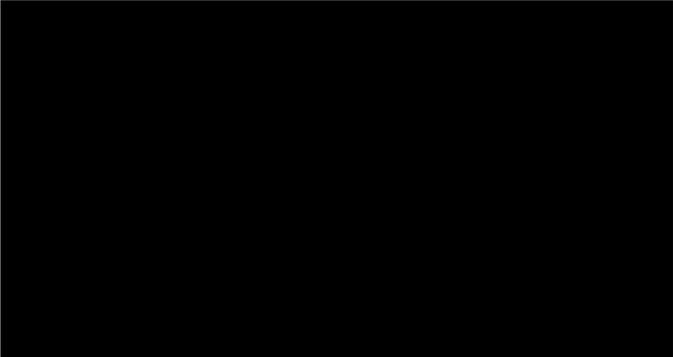
Tax Invoice

Tax ID : 846543619 RT0002  
 Sheraton Eau C YYCES JUL-12-2022 11:50 AK

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-JUL-22	RT103	Parking	30.45	
09-JUL-22	RT103	Parking	30.45	
10-JUL-22	RT103	Parking	44.10	
11-JUL-22	RT103	Parking	44.10	

Parking = \$149.10

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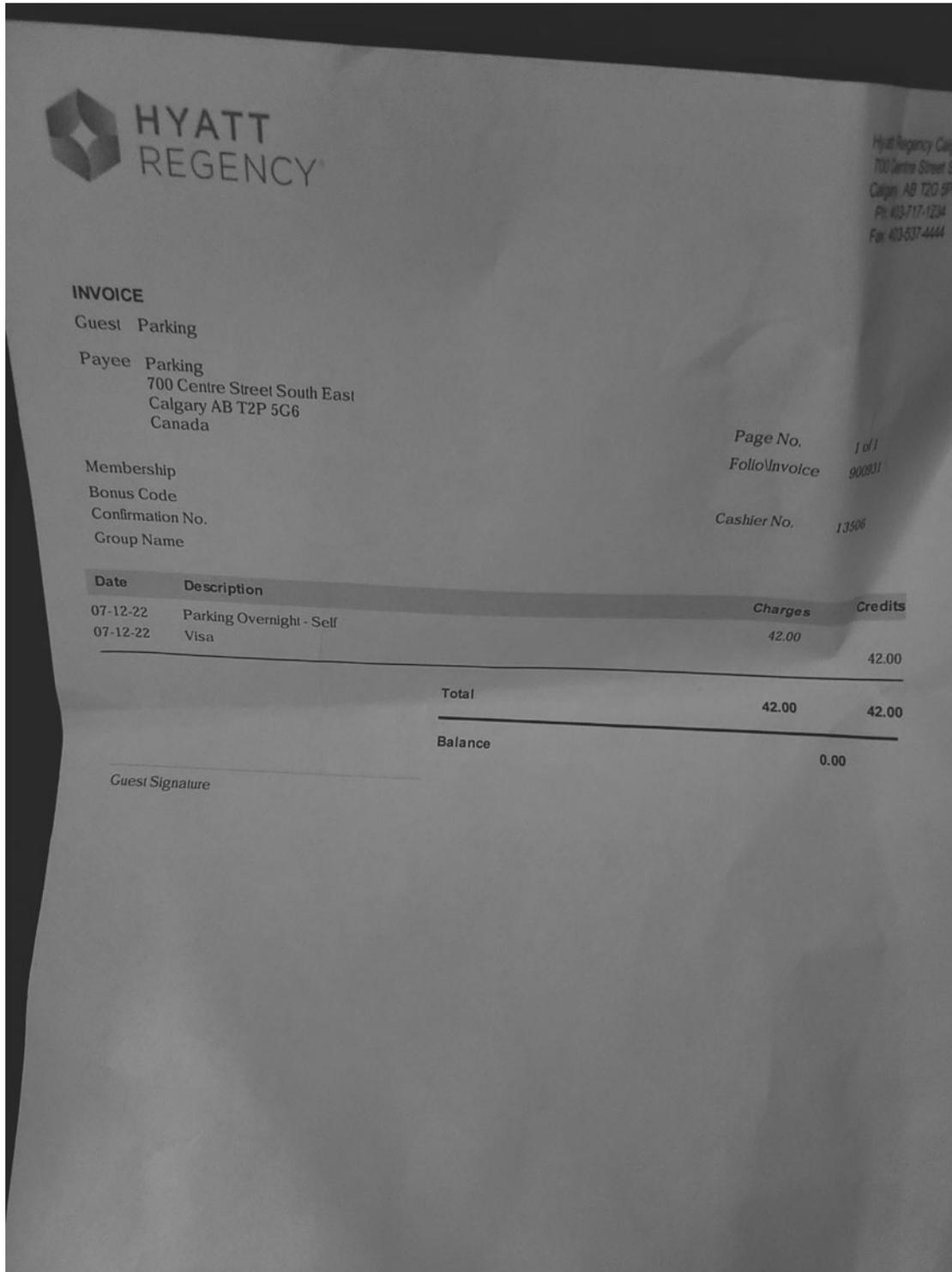
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME20612 - Members' Other Expenses Claim Form

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



Parking = \$40.00 + 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**  
**ME20612 - Members' Other Expenses Claim Form**

Receipt Description	cab to event
Member Name	Nicole Goehring
Claimant	Nicole Goehring
Expense Category	Taxi, Bus Travel



Taxi = \$19.05 + 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**  
**ME20612 - Members' Other Expenses Claim Form**

Receipt Description	cab to event
Member Name	Nicole Goehring
Claimant	Nicole Goehring
Expense Category	Taxi, Bus Travel



Taxi = \$28.31 + 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

## MP19058 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP19058
Description	June 2022 - Per-Diems
Claimant	Nicole Goehring
Employee Number	[REDACTED]
Constituency	Edmonton-Castle Downs 28 (Nicole Goehring)
Date Submitted	June 30, 2022
Date Received	July 4, 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
27494	Jun 5, 2022	60 km from Perm. Res.	calgary		X	X	30.81	1.54	32.35
							30.81	1.54	32.35

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

## MP20610 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP20610
Description	July 2022 - Per-Diems
Claimant	Nicole Goehring
Employee Number	██████████
Constituency	Edmonton-Castle Downs 28 (Nicole Goehring)
Date Submitted	July 13, 2022
Date Received	July 13, 2022
Mailing Address	██████████ ██████████

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
27906	Jul 8, 2022	60 km from Perm. Res.	calgary	X	X	X	39.57	1.98	41.55
27907	Jul 9, 2022	60 km from Perm. Res.	calgary	X	X	X	39.57	1.98	41.55
27908	Jul 10, 2022	60 km from Perm. Res.	calgary	X	X	X	39.57	1.98	41.55
27909	Jul 11, 2022	60 km from Perm. Res.	calgary	X	X	X	39.57	1.98	41.55
27910	Jul 12, 2022	60 km from Perm. Res.	calgary	X	X	X	39.57	1.98	41.55
							197.85	9.90	207.75

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

## MP21167 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21167
Description	August 2022 - Per-Diems
Claimant	Nicole Goehring
Employee Number	[REDACTED]
Constituency	Edmonton-Castle Downs 28 (Nicole Goehring)
Date Submitted	August 30, 2022
Date Received	August 31, 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
28303	Aug 23, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
28304	Aug 24, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
							79.14	3.96	83.10

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

## ME20612 - Members' Other Expenses Claim Form

Accommodation = \$2095.27 + gst

Receipt Description	hotel
Member Name	Nicole Goehring
Claimant	Nicole Goehring
Expense Category	Other

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



MLA Nicole Goehring  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]

Page Number : 1 Invoice Nbr : 1000069486  
 Guest Number : [REDACTED]  
 Folio ID : A  
 Arrive Date : 08-JUL-22 13:11  
 Depart Date : 12-JUL-22 11:44  
 No. Of Guest : 1  
 Room Number : 103  
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 846543619 RT0002  
 Sheraton Eau C YYCES JUL-12-2022 11:50 AK

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-JUL-22	RT103	Room Chrg - Govt./Military	489.00	
08-JUL-22	RT103	GST (5%)	25.18	
08-JUL-22	RT103	Tourism Levy (4%)	20.15	
08-JUL-22	RT103	DMF (3%)	14.67	
[REDACTED]				
09-JUL-22	RT103	Room Chrg - Govt./Military	489.00	
09-JUL-22	RT103	GST (5%)	25.18	
09-JUL-22	RT103	Tourism Levy (4%)	20.15	
09-JUL-22	RT103	DMF (3%)	14.67	
[REDACTED]				
10-JUL-22	RT103	Room Chrg - Govt./Military	489.00	
10-JUL-22	RT103	GST (5%)	25.18	
10-JUL-22	RT103	Tourism Levy (4%)	20.15	
10-JUL-22	RT103	DMF (3%)	14.67	
[REDACTED]				
11-JUL-22	RT103	Room Chrg - Govt./Military	489.00	
11-JUL-22	RT103	GST (5%)	25.18	
11-JUL-22	RT103	Tourism Levy (4%)	20.15	
11-JUL-22	RT103	DMF (3%)	14.67	



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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

## MR21166 - 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: 72373232613827

Purchase date: Aug 22, 2022

## Booking details

### Carriage House Hotel & Conference Centre

9030 Macleod Trail South, Calgary, AB, T2H 0M4 Canada

Check-in: Aug 23, 2022

Check-out: Aug 24, 2022

1 room x 1 night

Standard Room, 2 Queen Beds (Breakfast for up to 2 adults)

Booked for: NICOLE GOEHRING

Accommodation = \$230.00

## Payment details

Room price

Tue, Aug 23

CA \$215.10

Taxes & Fees

CA \$26.40

Total

**CA \$241.50**

Paid

Private sale: save 10%

Prices shown after CA \$23.90 savings

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.