

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 028 - Edmonton-Castle Downs - MLA Nicole Goehring
 For Expenses Processed Oct 1 - DEC 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$268.15
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$47.36
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$358.42
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$2,661.07
Travel Accommodations Allowance (days; 10 max) - NF	10.0		6.0
Other			
Hosting - \$		\$176.12	\$176.12
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	5,879.0	16,321.0
Constituency Travel Staff (KM) - NF		228.0	1,067.0
Total Constituency Travel (KM) - NF	35,000.0	6,107.0	17,388.0
Special Trips (5 trips per year) - NF	5.0		3.0
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
ME23049 - Members' Other Expenses Claim Form

Hosting = \$96.12 + gst

Receipt Description	treats for halloween
Member Name	Nicole Goehring
Claimant	Nicole Goehring
Expense Category	Hosting - Group (castle downs community) Hosting Purpose - haloween community event



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

VF13957 - Vendor Payment Submission Form

Hosting = \$80.00

Receipt Description	
Member Name	Nicole Goehring
Claimant	Nicole Goehring
Expense Category	Office supplies

Crystal Clean Water Delivery

57023 RGE RD 261, Sturgeon County, AB T8R 0W3
 Tel: (780) 446-1578
 crystalcleanwater@hotmail.ca

OUR NUMBER	W- 245330
DATE	<i>Dec 2/22</i>
CUSTOMER'S ORDER NO.	

SOLD TO	<i>MLA Goehring</i>
ADDRESS	



SHIP TO	
ADDRESS	

GST #134825769RT0002	SALESPERSON	PAID BY:	<input type="checkbox"/> CHEQUE	<input type="checkbox"/> CASH	<input type="checkbox"/> M/C	<input type="checkbox"/> VISA	<input type="checkbox"/> CHARGE
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
<i>7</i>	ULTRA CLEAR		
	DISTILLED		
<i>10</i>	R/O	<i>800</i>	<i>8000</i>
	<i>10</i> FULL +		
	<i>9</i> EMPTY -		
ACCT# _____	EXP. DATE MO _____ YR _____	<i>Thank You For Your Business</i>	
SIGNATURE _____		SUBTOTAL	
		DEPOSITS +	
		GST	
		TOTAL	<i>5000</i>

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.