

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 028 - Edmonton-Castle Downs - MLA Nicole Goehring
 For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$7.62	\$275.77
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 - \$		\$193.87	\$369.99
Event Tickets Disclosable - \$		\$550.00	\$550.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	7,478.0	23,799.0
Constituency Travel Staff (KM) - NF		1,960.6	3,027.6
Total Constituency Travel (KM) - NF	35,000.0	9,438.6	26,826.6
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.

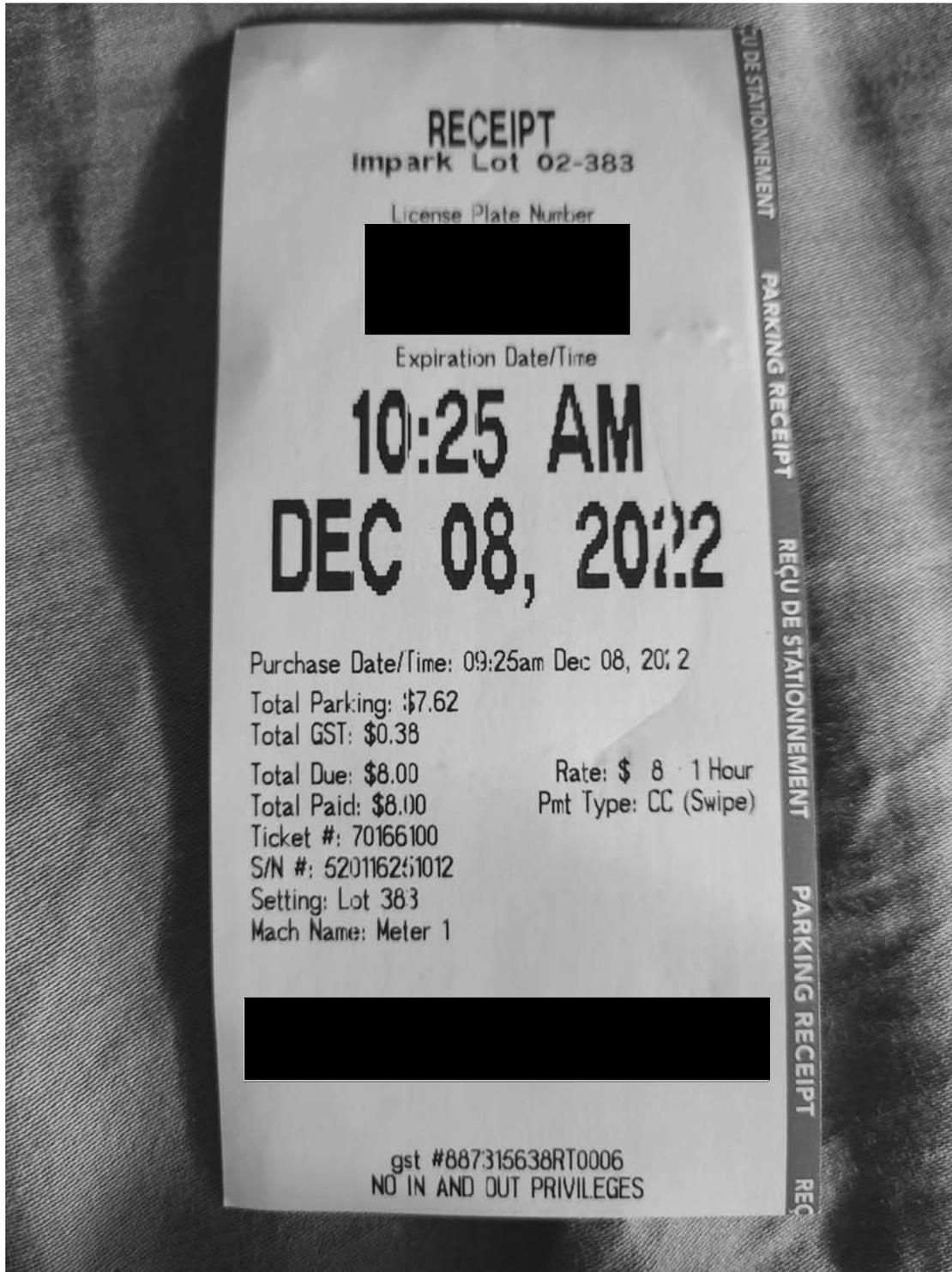
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME23999 - Members' Other Expenses Claim Form

Parking = \$7.62 + gst

Receipt Description	parking for meeting
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

VF14627 - Vendor Payment Submission Form

Receipt Description	
Member Name	Nicole Goehring
Claimant	Nicole Goehring
Expense Category	Hosting - Group (MLA for Edmonton-Castle Downs) Hosting Purpose - Medal Ceremony for QEII PJM

Kingsway Branch No 175

ROYAL CANADIAN LEGION
The Home Of Hospitality

14339 - 50 ST
Edmonton, AB T5A 0S9

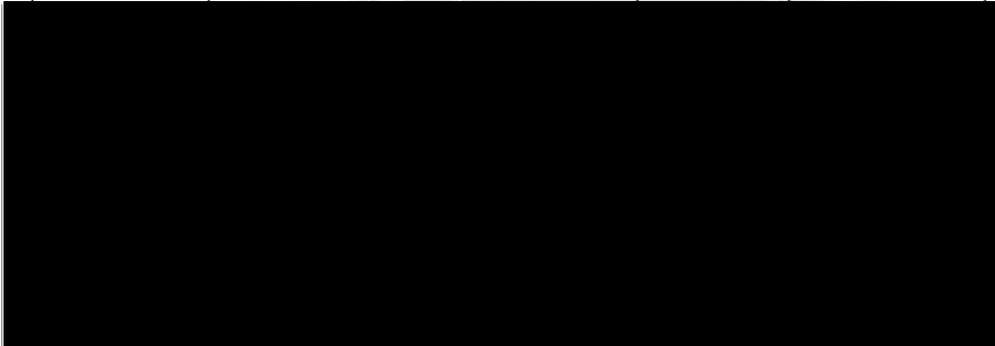
Hosting = \$193.87

NOTE: Total hosting charges of \$581.61 split 3 ways.

ROOM: MAPLE LEAF BALLROOM
DATE: SUNDAY, FEBRUARY 5, 2023
EVENT: AWARDS CEREMONY



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0 00	Sandwich Tray	\$ 230 00	\$ -
	Vegetable Tray	\$ 125 00	\$ -
	Fruit Tray	\$ 150 00	\$ -
	Cheese/Cracker Tray	\$ 140 00	\$ -
	Cold Cuts/Buns Tray	\$ 230 00	\$ -
3.00	Squares Tray	\$ 125 00	\$ 375 00
	Muffins (per dozen)	\$ 15 25	\$ -
	Cookies (per dozen)	\$ 15 25	\$ -
1 00	TEA	\$ 15 75	\$ 15 75
1.00	Coffee Urns	\$ 115 00	\$ 115 00
	Jug of Juice	\$ 10 00	\$ -
	Pop	\$ 2 50	\$ -



	SUBTOTAL	
GST Reg # 107933384RP0001	GST	
	Minus Deposit	
	Bar Grat 10%	
	Food Grat 15%	\$ 75 86
	TOTAL	

Make Cheques payable to **Kingsway Legion No 175**
Email: office@kingswaylegion.ca

THANK YOU FOR YOUR BUSINESS!

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.



Legislative Assembly of Alberta
ME18992 - Members' Other Expenses Claim Form

Event Tickets = \$250.00

Receipt Description	cosmopolitan music society
Member Name	Nicole Goehring
Claimant	Nicole Goehring
Expense Category	Other

www.showpass.com



INVOICE

Showpass Ticketing & Venue Services
 #2030 - 2600 Portland St SE
 Calgary, AB, Canada
 help@showpass.com
 1-844-307-SHOW

Sold To

Nicole Goehring
 edmonton.castledowns@assembly.ab.ca



Cosmopolitan Music Society

Method: Credit

Invoice Date: Mon Apr 11, 2022 11:04AM

Transaction ID:

Amount Paid (CAD): \$250.00

THIS IS NOT YOUR TICKET.

<i>Items</i>	<i>Quantity</i>	<i>Price</i>	<i>Amount</i>
Event Ticket - A Very Cosmopolitan Gala	2	125.00	250.00

Shipped To:



Shipping & Handling: \$0.00

Total \$250.00

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
ME18992 - Members' Other Expenses Claim Form

Event Tickets = \$300.00

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



RECEIPT
 REÇU

Issued by Edmonton Garrison Military Family Resource Centre

RECEIVED FROM DATE May 11/22 No. **08090**

REGU DE Mlt Nicole Goehring \$ **300.00**

Three hundred _____ 100 DOLLARS

FOR 2022 Yellow Ribbon Gala \$150.00 x 2

POUR MA Nicole Goehring - Principal Paul Hornish

PAYMENT TYPE VISA BY PAR NG

MFRC
 PO BOX 10500 STN LORRAINE
 EDMONTON, AB T6J 4J6

Merchant ID: 000000000170
 Term ID: 04452612
 14102340015

Purchase

VISA
 XXXXXXXXXXXX [REDACTED]
 Entry Method: Manual

05/11/22

Ref#: 000084911936
 Inv #: 001320 Appr Code [REDACTED]

Total: \$ 300.00

Customer Copy

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.