

LEGISLATIVE ASSEMBLY OF ALBERTA  
 30th & 31st Legs - Returning Mbr EDR 2023-24  
 028 - Edmonton-Castle Downs - MLA Nicole Goehring  
 For Expenses Processed Apr 1 - Jun 30, 2023

	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		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$271.97	\$271.97
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	797.0	797.0
Constituency Travel Staff (KM) - NF		369.0	369.0
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>1,166.0</u>	<u>1,166.0</u>
Special Trips (5 trips per year) - NF	5.0		
<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

## ME25477 - Members' Other Expenses Claim Form

Receipt Description	treats for community volunteers
Member Name	Nicole Goehring
Claimant	Nicole Goehring
Expense Category	Hosting - Group (castle downs community) Hosting Purpose - volunteer appreciation

Hosting = \$17.60 + 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

## ME25477 - Members' Other Expenses Claim Form

Receipt Description	volunteer appreciation
Member Name	Nicole Goehring
Claimant	Nicole Goehring
Expense Category	Hosting - Group (castle downs community) Hosting Purpose - volunteer appreciation



Hosting = \$51.96 + 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**  
**ME25818 - Members' Other Expenses Claim Form**

Hosting = \$17.45 + gst

Receipt Description	sw thank you
Member Name	Nicole Goehring
Claimant	Nicole Goehring
Expense Category	Other



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

## ME25818 - Members' Other Expenses Claim Form

Receipt Description	Social Work thank you
Member Name	Nicole Goehring
Claimant	Nicole Goehring
Expense Category	Other

Hosting = \$184.96 + 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.