

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 028 - Edmonton-Castle Downs - MLA Nicole Goehring
 For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$52.33	\$52.33
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$98.90	\$98.90
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$811.06	\$811.06
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$274.50	\$546.47
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	5,962.0	6,759.0
Constituency Travel Staff (KM) - NF			369.0
Total Constituency Travel (KM) - NF	35,000.0	5,962.0	7,128.0
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
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
ME25927 - Members' Other Expenses Claim Form

MLA Parking Cap - \$19.00

Receipt Description	Calgary caucus
Member Name	Nicole Goehring
Claimant	Nicole Goehring
Expense Category	Member Parking

HYATT REGENCY

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

INVOICE

Nicole Goehring
 [Redacted]

Room No. 0817
 Arrival 06-14-23
 Departure 06-15-23
 Folio Window 1
 Folio No. [Redacted]

Confirmation No. 1104231301
 Group Name NDP Caucus Meeting 30903891

Date	Description	Charges	Credits
05-14-23	Parking Overnight - Self	19.00	
06-15-23	Visa		
Total			
Balance		0.00	

Room# 0817 : CHECK# [Redacted]
 XXXXXXXXXXXX [Redacted] XXXX

Guest Signature _____

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.

World of Hyatt Summary
 No Membership to be credited
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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.

For inquiries concerning your bill please call 866-587-4589.

For the best rates available, please visit us at www.hyattregencycalgary.com

GST Tax Number: 859734659 RT 0002

Please remit payment to:
 Hyatt Regency Calgary
 Jowidana Hotels Ltd.
 PO Box 10104, S 1N 1A
 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
ME29651 - Members' Other Expenses Claim Form

Parking = \$33.33 + gst

Receipt Description	parking for Edmonton chamber 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
MP25926 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25926
Description	June 2023 - Per-Diems
Claimant	Nicole Goehring
Employee Number	[REDACTED]
Constituency	Edmonton-Castle Downs 28 (Nicole Goehring)
Date Submitted	June 20, 2023
Date Received	June 22, 2023
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
1	Jun 14, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
2	Jun 15, 2023	60 km from Perm. Res.	Calgary	X		X	28.52	1.43	29.95
							59.33	2.97	62.30

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

MP29652 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29652
Description	September 2023 - Per-Diems
Claimant	Nicole Goehring
Employee Number	[REDACTED]
Constituency	Edmonton-Castle Downs 28 (Nicole Goehring)
Date Submitted	September 29, 2023
Date Received	September 29, 2023
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
980	Sep 27, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
981	Sep 28, 2023	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
							39.57	1.98	41.55

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

MR25925 - Members' Temporary Accommodation Allowance Claim Form

Temporary Accommodation Allowance - \$309.58 + GST

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

HYATT REGENCY

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

INVOICE

Nicole Goehring
[REDACTED]

Room No. 0817
Arrival 06-14-23
Departure 06-15-23
Folio Window 1
Folio No. [REDACTED]

Confirmation No. 1104231301
Group Name NDP Caucus Meeting 30903891

Date	Description	Charges	Credits
06-14-23	Group Room	289.00	
06-14-23	DMF 3.0%	8.67	
06-14-23	Room - GST 5.0%	14.88	
06-14-23	Alberta Room Tax 4.0%	11.91	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
06-15-23	Visa		[REDACTED]

Room# 0817 : CHECK# [REDACTED] XXXXXXXXXXXX [REDACTED] XXXX

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.

World of Hyatt Summary

No Membership to be credited

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

For the best rates available, please visit us at 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 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.



Legislative Assembly of Alberta

MR29649 - Members' Temporary Accommodation Allowance Claim Form

Accommodation = \$501.48 + gst

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



TD Preferred Travel Provider



Receipt

Expedia For TD itinerary [REDACTED]
Purchase date: Sept 19, 2023

Booking details

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW, Calgary, AB, T2P 5C2 Canada
Check-in: Sept 27, 2023
Check-out: Sept 28, 2023
1 room x 1 night
Deluxe Suite, 1 Bedroom, Non Smoking
Booked for: NICOLE R GOEHRING

Payment details

Room price	
Wed, Sept 27	CA \$469.00
Taxes & Fees	CA \$57.55
<hr/>	
Total	CA \$526.55 Paid [REDACTED]

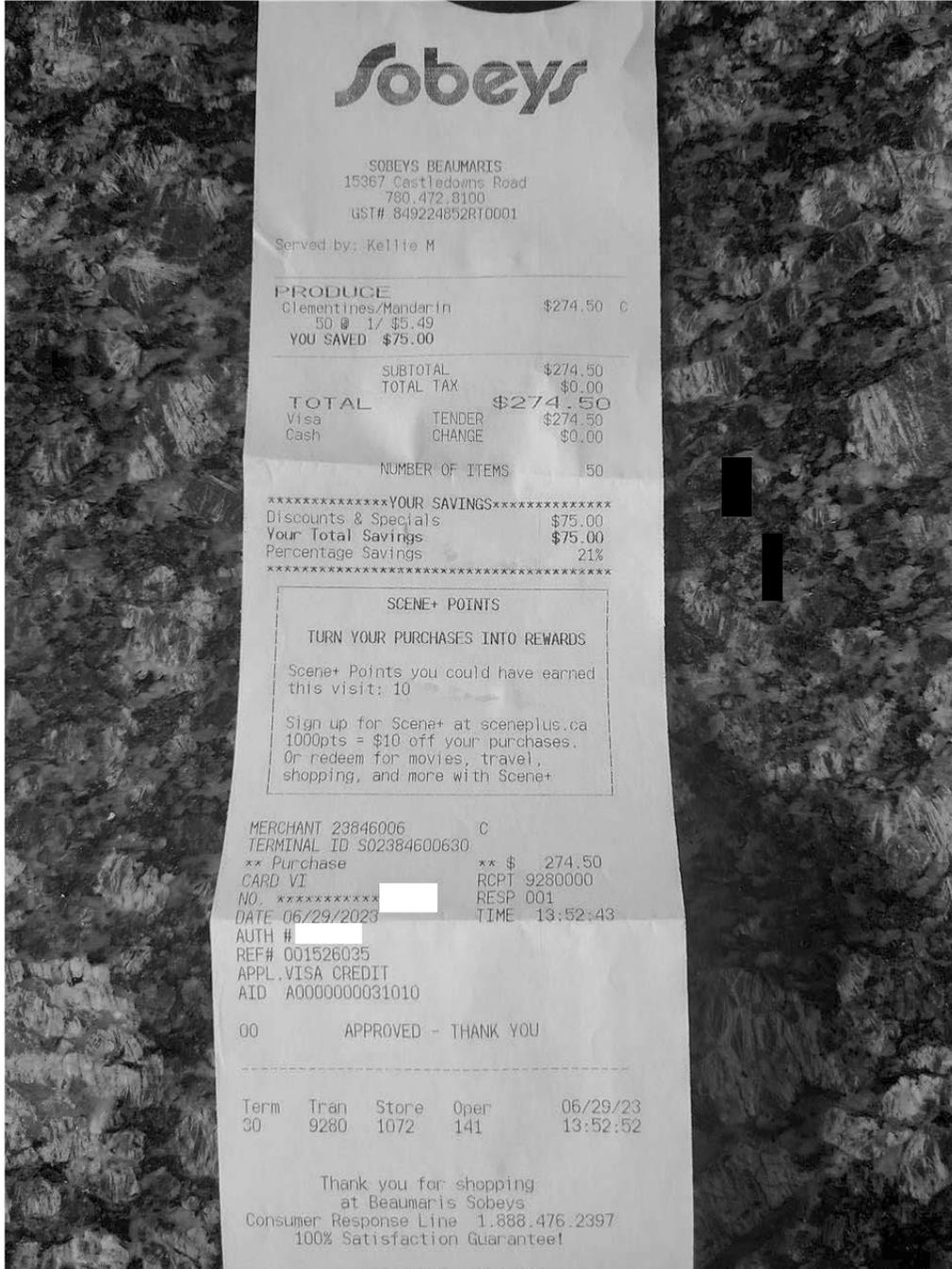
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta
ME26222 - Members' Other Expenses Claim Form

Hosting = \$274.50 + gst

Receipt Description	Oranges for constituents for Canada Day
Member Name	Nicole Goehring
Claimant	Nicole Goehring
Expense Category	Hosting - Group (Castle Downs Family YMCA) Hosting Purpose - Canada Day in Edmonton Castle Downs



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.