

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 028 - Edmonton-Castle Downs - MLA Nicole Goehring
 For Expenses Processed Oct 1 - Dec 31, 2023

| | Budget | Reimbursed This Qtr | Reimbursed To-Date |
|--|----------|------------------------|-----------------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | | |
| MLA Parking Cap - \$ | \$900.00 | \$47.25 | \$99.58 |
| Other Travel - Parking - \$ | | | |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | | |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | \$22.10 | \$121.00 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | | | |
| Travel Accommodations Allowance | | \$636.48 | \$1,447.54 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | 3.0 | 5.0 |
| Other | | | |
| Hosting - \$ | | \$725.17 | \$1,271.64 |
| Event Tickets Disclosable - \$ | | | |
| Non-Financial Reporting | | | |
| Use of Private Automobile (50.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 35,000.0 | 6,001.0 | 12,760.0 |
| Constituency Travel Staff (KM) - NF | | | 369.0 |
| Total Constituency Travel (KM) - NF | 35,000.0 | 6,001.0 | 13,129.0 |
| Special Trips (5 trips per year) - NF | 5.0 | 1.0 | 2.0 |
| 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:

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 028 - Edmonton-Castle Downs - MLA Nicole Goehring
 For Expenses Processed Oct 1 - Oct 31, 2023

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| Accommodation | | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | | | | |
| Travel Accommodations Allowance | | \$636.48 | \$636.48 | \$1,447.54 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | 3.0 | 3.0 | 5.0 |
| Other | | | | |
| Hosting - \$ | | \$643.45 | \$643.45 | \$1,189.92 |
| Event Tickets Disclosable - \$ | | | | |
| Non-Financial Reporting | | | | |
| Use of Private Automobile (50.5 cents per km) | | | | |
| Constituency Travel MLA (KM) - NF | 35,000.0 | 2,069.0 | 2,069.0 | 8,828.0 |
| Constituency Travel Staff (KM) - NF | | | | 369.0 |
| Total Constituency Travel (KM) - NF | 35,000.0 | 2,069.0 | 2,069.0 | 9,197.0 |
| Special Trips (5 trips per year) - NF | 5.0 | 1.0 | 1.0 | 2.0 |
| 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 | | | |

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Legislative Assembly of Alberta
ME29688 - Members' Other Expenses Claim Form

Parking = \$47.25

| | |
|---------------------|-----------------|
| 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



NICOLER GOEHRING

Page Number : 1 Invoice Nbr : 1000129341
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 27-SEP-23 14:56
 Depart Date : 28-SEP-23
 No. Of Guest : 1
 Room Number : 1205
 Marriott Bonvoy Number : [REDACTED]
 AR Account : [REDACTED]

Information Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES SEP-28-2023 02:30 9999

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-------------|-----------|-------------|---------------|---------------|
| 27-SEP-23 | RT1205 | Parking | 47.25 | |
| SEP-28-2023 | VI | Visa | | -47.25 |

Approve EMV Receipt for VI - [REDACTED]: PIN Verified
 REF # 660614900010016710 C CURRENCY:CAD
 CHECK-IN DATE:092723 CHECK-OUT DATE:092823
 CHECKED IN BY:DM 01 APPROVED - THANK YOU 027
 VERIFIED BY PIN 8080008000 A000000031010 VISA CREDIT
 [REDACTED] TRANSACTION RECORD
 IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

** Total 47.25 -47.25
 *** Balance 0.00

Continued on the next page

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

MP29926 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP29926 |
| Description | October 2023 - Per-Diems |
| Claimant | Nicole Goehring |
| Employee Number | [REDACTED] |
| Constituency | Edmonton-Castle Downs 28 (Nicole Goehring) |
| Date Submitted | October 15, 2023 |
| Date Received | October 16, 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 |
|------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|-------|
| 1184 | Oct 10, 2023 | 60 km from Perm. Res. | banff | | X | | 11.05 | 0.55 | 11.60 |
| 1185 | Oct 13, 2023 | 60 km from Perm. Res. | banff | | X | | 11.05 | 0.55 | 11.60 |
| | | | | | | | 22.10 | 1.10 | 23.20 |

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.

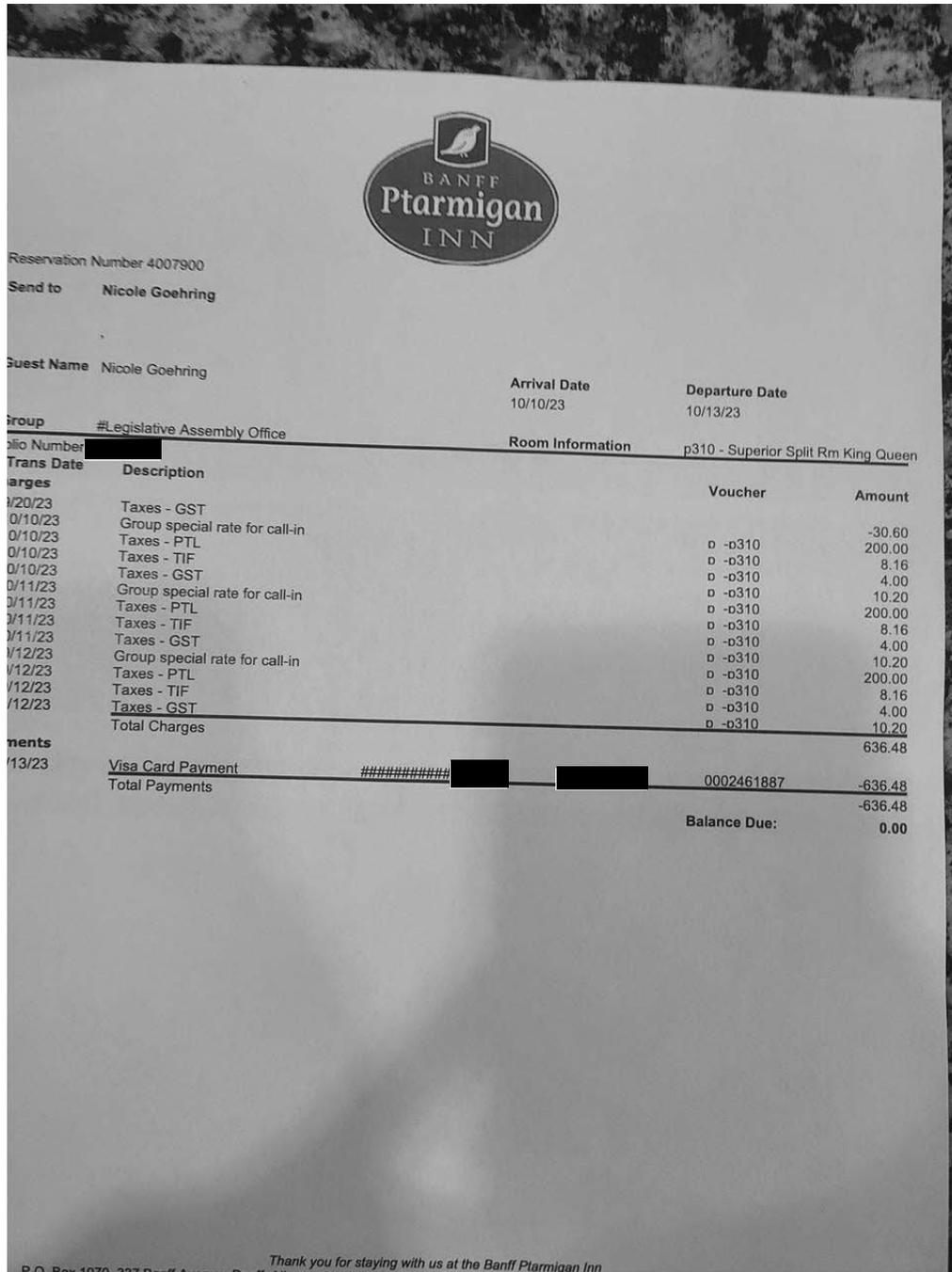


Legislative Assembly of Alberta

MR29924 - Members' Temporary Accommodation Allowance Claim Form

Accommodation = \$636.48

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



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
ME29689 - Members' Other Expenses Claim Form

Hosting = \$356.84 + gst

| | |
|---------------------|---|
| Receipt Description | pizza for volunteers |
| Member Name | Nicole Goehring |
| Claimant | Nicole Goehring |
| Expense Category | Hosting - Group (Castle Downs Variety Show) Hosting Purpose - volunteer appreciation |



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
ME29968 - Members' Other Expenses Claim Form

Hosting = \$286.61 + gst

| | |
|---------------------|--|
| Receipt Description | pizza lunch for Veteran's Working Group |
| Member Name | Nicole Goehring |
| Claimant | Nicole Goehring |
| Expense Category | Hosting - Group (Veteran's Working Group) Hosting Purpose - Stakeholder working group |



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

| | Budget | Used OCT | Used NOV | Reimbursed This Qtr | Reimbursed To-Date |
|--|----------|-------------|-------------|------------------------|-----------------------|
| Financial Reporting - \$ (Receipts attached) | | | | | |
| Transportation | | | | | |
| Fuel and Minor Maintenance - \$ | | | | | |
| MLA Parking Cap - \$ | \$900.00 | \$47.25 | | \$47.25 | \$99.58 |
| Other Travel - Parking - \$ | | | | | |
| Member Travel (overnight stay in constituency) - \$ | | | | | |
| Taxi, Bus Travel - \$ | | | | | |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | | | |
| Member Travel (Meal Per Diems) - \$ | | \$22.10 | | \$22.10 | \$121.00 |
| Accommodation | | | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | | | | | |
| Travel Accommodations Allowance | | \$636.48 | | \$636.48 | \$1,447.54 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | 3.0 | | 3.0 | 5.0 |
| Other | | | | | |
| Hosting - \$ | | \$643.45 | \$81.72 | \$725.17 | \$1,271.64 |
| Event Tickets Disclosable - \$ | | | | | |
| Non-Financial Reporting | | | | | |
| Use of Private Automobile (50.5 cents per km) | | | | | |
| Constituency Travel MLA (KM) - NF | 35,000.0 | 2,069.0 | 1,653.0 | 3,722.0 | 10,481.0 |
| Constituency Travel Staff (KM) - NF | | | | | 369.0 |
| Total Constituency Travel (KM) - NF | 35,000.0 | 2,069.0 | 1,653.0 | 3,722.0 | 10,850.0 |
| Special Trips (5 trips per year) - NF | 5.0 | 1.0 | | 1.0 | 2.0 |
| 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 | | | | |

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Legislative Assembly of Alberta
SE31200 - Staff Other Expenses Claim Form

Hosting = \$81.72 + gst

| | |
|---------------------|--------------------------------------|
| Receipt Description | Purchased Orange Crush for Halloween |
| Member Name | Nicole Goehring |
| Claimant | Sunpreet Johal |
| Expense Category | Other |



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

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Member EDR 2023-24
028 - Edmonton-Castle Downs - MLA Nicole Goehring
For Expenses Processed Oct 1 - Dec 31, 2023

| | Budget | Used OCT | Used NOV | Used DEC | Reimbursed This Qtr | Reimbursed To-Date |
|--|----------|-------------|-------------|-------------|------------------------|-----------------------|
| Financial Reporting - \$ (Receipts attached) | | | | | | |
| Transportation | | | | | | |
| Fuel and Minor Maintenance - \$ | | | | | | |
| MLA Parking Cap - \$ | \$900.00 | \$47.25 | | | \$47.25 | \$99.58 |
| Other Travel - Parking - \$ | | | | | | |
| Member Travel (overnight stay in constituency) - \$ | | | | | | |
| Taxi, Bus Travel - \$ | | | | | | |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | | | | |
| Member Travel (Meal Per Diems) - \$ | | \$22.10 | | | \$22.10 | \$121.00 |
| Accommodation | | | | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | | | | | | |
| Travel Accommodations Allowance | | \$636.48 | | | \$636.48 | \$1,447.54 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | 3.0 | | | 3.0 | 5.0 |
| Other | | | | | | |
| Hosting - \$ | | \$643.45 | \$81.72 | | \$725.17 | \$1,271.64 |
| Event Tickets Disclosable - \$ | | | | | | |
| Non-Financial Reporting | | | | | | |
| Use of Private Automobile (50.5 cents per km) | | | | | | |
| Constituency Travel MLA (KM) - NF | 35,000.0 | 2,069.0 | 1,653.0 | 2,279.0 | 6,001.0 | 12,760.0 |
| Constituency Travel Staff (KM) - NF | | | | | | 369.0 |
| Total Constituency Travel (KM) - NF | 35,000.0 | 2,069.0 | 1,653.0 | 2,279.0 | 6,001.0 | 13,129.0 |
| Special Trips (5 trips per year) - NF | 5.0 | 1.0 | | | 1.0 | 2.0 |
| 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 | | | | | |

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