

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 028 - Edmonton-Castle Downs - MLA Nicole Goehring
 For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$18.90	\$118.48
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$121.00
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$1,447.54
Travel Accommodations Allowance (days; 10 max) - NF	10.0		5.0
Other			
Hosting - \$		\$180.43	\$1,452.07
Event Tickets Disclosable - \$		\$104.79	\$104.79
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	6,885.0	19,645.0
Constituency Travel Staff (KM) - NF			369.0
Total Constituency Travel (KM) - NF	35,000.0	6,885.0	20,014.0
Adverse Driving Conditions		7.0	7.0
Special Trips (5 trips per year) - NF	5.0		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:

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
ME35921 - Members' Other Expenses Claim Form

MLA Parking Cap - \$18.90 + GST

Receipt Description	Parking for event at u of a
Member Name	Nicole Goehring
Claimant	Nicole Goehring
Expense Category	Member Parking

Thank you for using HONK!

Here are your transaction details:

Vehicle

[Redacted]

Start Time

Fri, 9 Feb 2024 at 4:31PM

End Time

Fri, 9 Feb 2024 at 7:31PM

Invoice

#unv71c32

Fri, 9 Feb 2024 at 4:31PM

Payment Info

[Redacted]

Lot Info

University of Alberta

Lot 5114

U of A - Van Vliet Loop

Edmonton

Questions regarding this invoice?
support@honkmobile.com

Total Charges

\$19.85

(taxes included)

Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.

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
ME36010 - Members' Other Expenses Claim Form

Hosting - \$28.49

Receipt Description	Treats for open house
Member Name	Nicole Goehring
Claimant	Nicole Goehring
Expense Category	Hosting - Group (Edmonton Castle Downs office) Hosting Purpose - Community open house



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
ME36010 - Members' Other Expenses Claim Form

Hosting - \$34.97 + gst

Receipt Description	Open house
Member Name	Nicole Goehring
Claimant	Nicole Goehring
Expense Category	Hosting - Group (Edmonton Castle Downs office) Hosting Purpose - Community open house



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
VF21002 - Vendor Payment Submission Form

Member Name	Nicole Goehring
Claimant	Nicole Goehring
Expense Category	Office supplies

Hosting - \$16


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

OUR NUMBER **W- 249870**

DATE *Feb 9/24*

CUSTOMER'S ORDER NO. _____

SOLD TO *Nicole Goehring*
 ADDRESS *MLA*



SHIP TO _____
 ADDRESS _____

GST #134825769RT0002 SALESPERSON _____

PAID BY: CHEQUE CASH M/C VISA CHARGE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	DISTILLED		
<i>2</i>	R/O	<i>800</i>	<i>1600</i>
	<i>2</i> FULL +		
	<i>8</i> EMPTY -		

ACCT# _____ EXP. DATE MO _____ YR _____

SIGNATURE _____

Thank You For Your Business

SUBTOTAL _____

DEPOSITS + _____

GST _____

TOTAL *1600*

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
SE36007 - Staff Other Expenses Claim Form

Receipt Description	Coffee and Tea for Open House
Member Name	Nicole Goehring
Claimant	Sunpreet Johal
Expense Category	Other



Hosting - \$60.97 + gst

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.

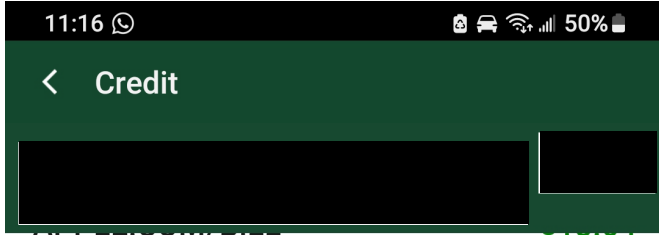


Legislative Assembly of Alberta

ME37067 - Members' Other Expenses Claim Form

Hosting - \$40

Receipt Description	Open house in constituency office
Member Name	Nicole Goehring
Claimant	Nicole Goehring
Expense Category	Hosting - Group (Edmonton Castle Downs office) Hosting Purpose - Open house for constituents



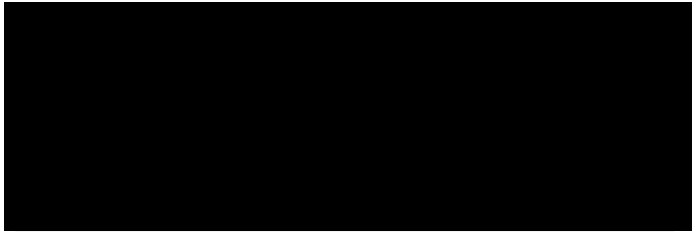
FORM DETAILS	
Form Id	ME37067
Form Type	Members' Other Expense Claim
Claimant	Nicole Goehring
Description	1 box of baklava for open house



ALQITTA NUTS LTD.

\$40.00

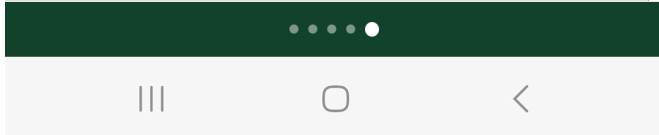
misplaced receipt



Statement for Jan 19, 2024 – Feb 16, 2024




FRI, FEBRUARY 16, 2024



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.



 Sales Ended




Friday, January 26

Edmonton Islamic Academy Elementary Campus Fundraiser



Sales Ended

[Explore similar events](#)

Date and time

 Fri, Jan 26, 2024 6:00 PM - 10:00 PM MST

Location

 ARCA Banquet Facility
14525 127 Street Northwest Edmonton, AB T6V 0B3
[Show map](#) 




Refund Policy

Contact the organizer to request a refund.

About this event

Grab your cheque book and embark on an extraordinary evening of inspiration and community-building at the Edmonton Islamic Academy Elementary Campus Fundraiser. Join us for an immersive experience filled with educational insights, laughter, and positive impact. Your presence will contribute to shaping the future of our multicultural community.

What to Expect:

-  **Renowned Speakers:** Engage with thought-provoking talks with our keynote speaker Khaled Beydoun, a professor, writer, political activist, and social media influencer. Laugh out loud with Amer Zahr, a Palestinian-American author, comedian, and political activist.
-  **Donations and Fundraising:** Be part of a transformative impact by contributing to our fundraising efforts. Don't forget to bring your cheque book—your generosity knows no bounds!
-  **Delicious Menu:** Indulge in a delectable spread featuring a variety of culinary delights. Your taste buds are in for a treat as we offer a menu that caters to all preferences.

Buy your tickets now and be part of an event that goes beyond boundaries—building a legacy, fostering unity, and creating positive change!

For comments and questions, email nsp@islamicacademy.ca

To give all our guests the opportunity to enjoy the fundraiser without having to worry about little eyes and ears, we politely request no children.



Legislative Assembly of Alberta

ME37428 - Members' Other Expenses Claim Form

Receipt Description	EIA fundraiser
Member Name	Nicole Goehring
Claimant	Nicole Goehring
Expense Category	Other

Total **\$104.79 CAD**

You paid using: Visa x- [REDACTED]

This credit card transaction will appear on your statement as PAYPAL *MUSLIMEDMON.

[Create PayPal Account Now](#)

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.