

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2024-25  
 028 - Edmonton-Castle Downs - MLA Nicole Goehring  
 For Expenses Processed APR 1 - JUN 30, 2024

	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) - \$		\$70.47	\$70.47
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$187.12	\$187.12
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
<b>Other</b>			
Hosting - \$		\$79.96	\$79.96
Event Tickets Disclosable - \$		\$150.00	\$150.00
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	4,035.0	4,035.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	4,035.0	4,035.0
Adverse Driving Conditions		1.0	1.0
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
<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

## MP41340 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP41340
Description	June 2024 - Per-Diems
Claimant	Nicole Goehring
Employee Number	[REDACTED]
Constituency	Edmonton-Castle Downs 28 (Nicole Goehring)
Date Submitted	June 7, 2024
Date Received	June 7, 2024
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
8493	Jun 5, 2024	60 km from Perm. Res.	Calgary		X	X	41.90	2.10	44.00
8494	Jun 6, 2024	60 km from Perm. Res.	Calgary	X	X		28.57	1.43	30.00
							70.47	3.53	74.00

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**

**MR41339 - Members' Temporary Accommodation Allowance Claim Form**

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



**Reservation Folio**

**The Inn on Officers Garden**

150 Dieppe Drive SW  
Calgary, AB, CA, T3E 7L4

[theinncalgary.com](http://theinncalgary.com)  
[frontdesk@theinncalgary.com](mailto:frontdesk@theinncalgary.com)

Print Date 2024-06-06  
Print Time 11:59:53AM

Reservation [REDACTED]

Guest **Nicole Goehring**

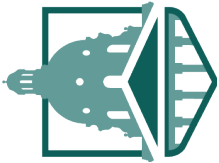
Agent SITEMINDER Siteminder-GDS  
Reference BBN-BB24051314185029

From	to	Nights	Adults	Children	Sub
2024-06-05	2024-06-06	1	1	0	0

Room	Date	Document	Type	Reference and Description	Amount
204	2024-06-05	12511	Charge	Best Available Rate - Standard Queen Room	180.50
				GST	9.03
				Tourism Levy	6.62
204	2024-06-06	12516	Payment	F10490-1 079681 ****[REDACTED] Visa	\$-196.15
				<b>Total</b>	<b>\$0.00</b>
				<b>GST</b>	<b>9.03</b>
				<b>Tourism Levy</b>	<b>6.62</b>

Thank you for staying with us.

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.



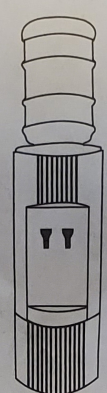
Legislative Assembly of Alberta  
VF25113 - Vendor Payment Submission Form

Member Name	Nicole Goehring
Claimant	Nicole Goehring
Expense Category	Office supplies

Hosting - \$32

### Crystal Clean Water Delivery

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



OUR NUMBER	<b>W- 249225</b>
DATE	<i>May 23/24</i>
CUSTOMER'S ORDER NO.	

SOLD TO *Nicole Goring*  
ADDRESS \_\_\_\_\_  
\_\_\_\_\_

SHIP TO \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
\_\_\_\_\_

GST #134825769RT0002 SALESPERSON \_\_\_\_\_

PAID BY:  CHEQUE  CASH  M/C  VISA  CHARGE

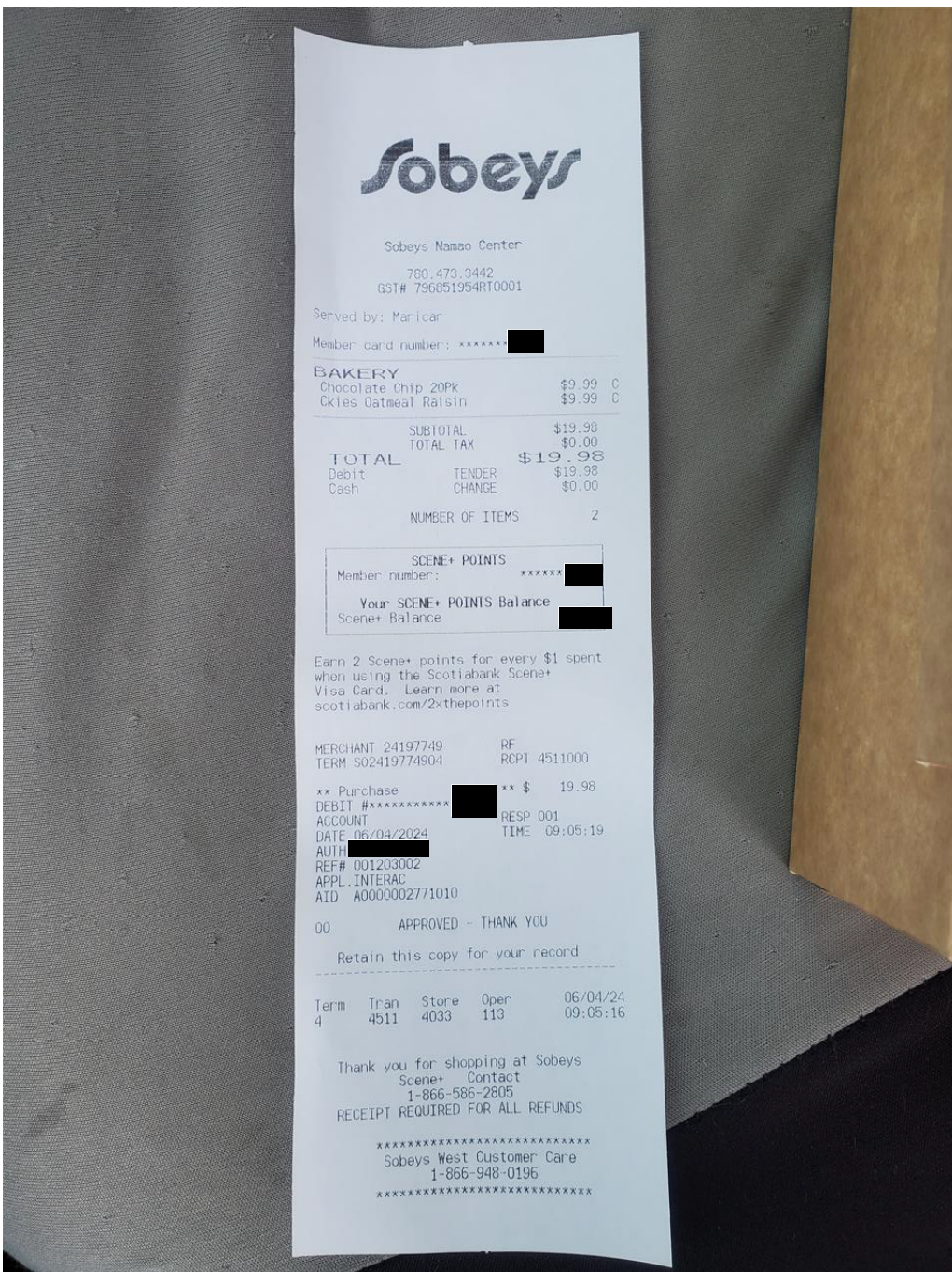
QUANTITY	DESCRIPTION	PRICE	AMOUNT
<i>4</i>	DISTILLED R/O	<i>8.00</i>	<i>32.00</i>
	<i>4</i> FULL +		
	<i>4</i> EMPTY -		
ACCT# _____	EXP. DATE MO _____ YR _____	Thank You For Your Business	SUBTOTAL
SIGNATURE _____			DEPOSITS +
			GST
			TOTAL <i>32.00</i>

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**  
**SE41284 - Staff Other Expenses Claim Form**

Receipt Description	Cookies
Member Name	Nicole Goehring
Claimant	Sunpreet Johal
Expense Category	Other

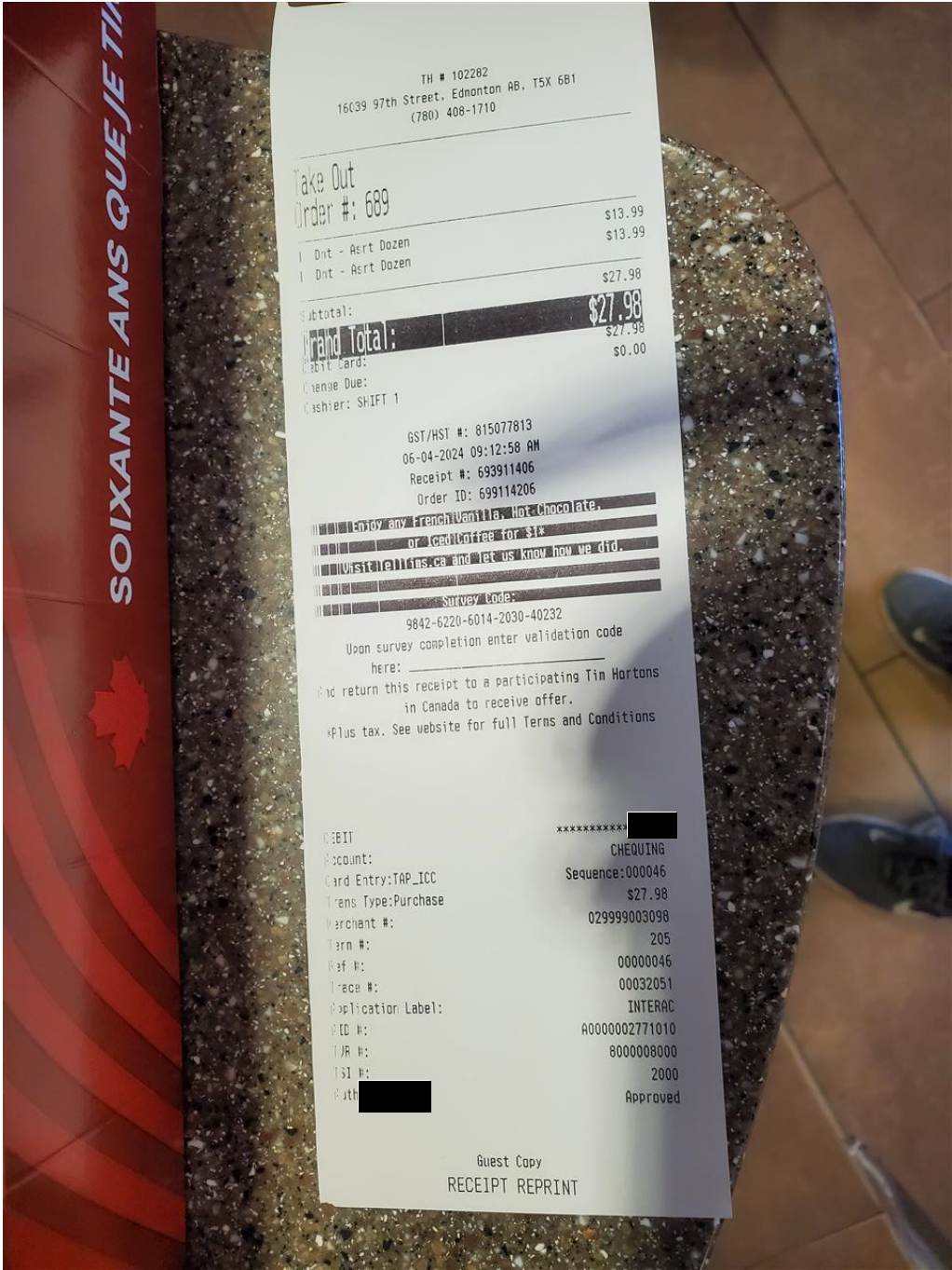


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**SE41284 - Staff Other Expenses Claim Form**

Receipt Description	Donuts
Member Name	Nicole Goehring
Claimant	Sunpreet Johal
Expense Category	Other



Hosting - \$27.98

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

## ME39378 - Members' Other Expenses Claim Form

Receipt Description	Yellow Ribbon Gala event
Member Name	Nicole Goehring
Claimant	Nicole Goehring
Expense Category	Other

RECEIPT  
REÇU



Issued by Edmonton Garrison Military Family Resource Centre	
RECEIVED FROM REÇU DE	DATE April 7, 2004 No. [Redacted]
MA Nicole Goehring	\$150. <sup>00</sup>
— One hundred fifty —	xx 100 DOLLARS
FOR POUR	YR Gala = 1 ticket
PAYMENT TYPE	CF
	BY PAR [Signature]

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.