

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

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$19.05	\$19.05
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$96.18	\$166.65
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$172.75	\$359.87
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	2.0
Other			
Hosting - \$		\$534.00	\$613.96
Event Tickets Disclosable - \$			\$150.00
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)

Constituency Travel MLA (KM) - NF	35,000.0	5,024.0	9,059.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	5,024.0	9,059.0

Adverse Driving Conditions 1.0

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:

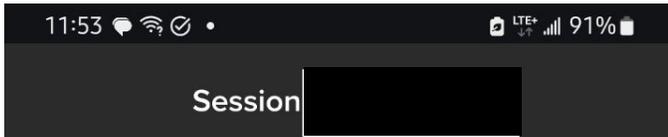
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME45289 - Members' Other Expenses Claim Form

MLA Parking Cap - \$19.05 + GST

Receipt Description	Parking for heritage days event
Member Name	Nicole Goehring
Claimant	Nicole Goehring
Expense Category	Member Parking



Thank you for using HONK!

START DATE	END DATE
11:52	09:00
Aug 4, 2024	Aug 5, 2024

[Extend Session](#)

Vehicle [Redacted]
 Location Edmonton EXPO - 7515 - 118 Avenue
 NW (Zone EXPO) Operated by
 Edmonton EXPO Centre

This pass is non-refundable, and valid for one parking stall. Passes may not be altered, copied, sold, exchanged, given away, or purchased from any agenc...

[See more](#)

INVOICE [Redacted]

Parking (Tax Incl)	\$20.00
GST	\$0.95
Service Fee	\$0.00
Total	\$20.00

Charged to Visa [Redacted]
 Paid on Aug 4, 2024 at 11:52 AM



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

MP45360 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP45360
Description	July 2024 - Per-Diems
Claimant	Nicole Goehring
Employee Number	[REDACTED]
Constituency	Edmonton-Castle Downs 28 (Nicole Goehring)
Date Submitted	August 12, 2024
Date Received	August 14, 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
9449	Jul 2, 2024	60 km from Perm. Res.	Banff		X		16.19	0.81	17.00
9450	Jul 3, 2024	60 km from Perm. Res.	Banff			X	25.71	1.29	27.00
							41.90	2.10	44.00

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

MP46668 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP46668
Description	September 2024 - Per-Diems
Claimant	Nicole Goehring
Employee Number	[REDACTED]
Constituency	Edmonton-Castle Downs 28 (Nicole Goehring)
Date Submitted	September 5, 2024
Date Received	September 11, 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
9627	Sep 2, 2024	60 km from Perm. Res.	Calgary			X	25.71	1.29	27.00
9628	Sep 3, 2024	60 km from Perm. Res.	Calgary	X	X		28.57	1.43	30.00
							54.28	2.72	57.00

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

MR46667 - Members' Temporary Accommodation Allowance Claim Form

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



Deerfoot Inn & Casino

1 night • 2 adults • 1 room

Confirmation: [REDACTED]

Expedia For TD itinerary: [REDACTED]

[View property details](#)

[Call +1 403-236-7529](#)

Reservation details

Check-in **Check-out**

Mon, Sept 2 Tue, Sept 3

4:00 PM noon

Check-in and special instructions

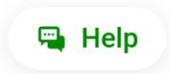
Check-in time starts at 4:00 PM

Check-in time ends at 2:30 AM

Minimum check-in age is: 18

Front desk staff will greet guests on arrival.

Pricing and rewards



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

MR46667 - Members' Temporary Accommodation Allowance Claim Form

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



Pricing and rewards

Pricing

Room price

Mon, Sept 2 CA \$161.10

161.10 X 0.05 = 8.06 GST

Taxes & Fees CA \$14.88

Property fee CA \$4.83

Total CA \$180.81

Paid

[Visa

Mobile exclusive: save 10%

Prices shown after CA \$17.90 savings

[See fee information](#)

[View receipt](#)

[Chat with virtual agent](#)

[Help](#)



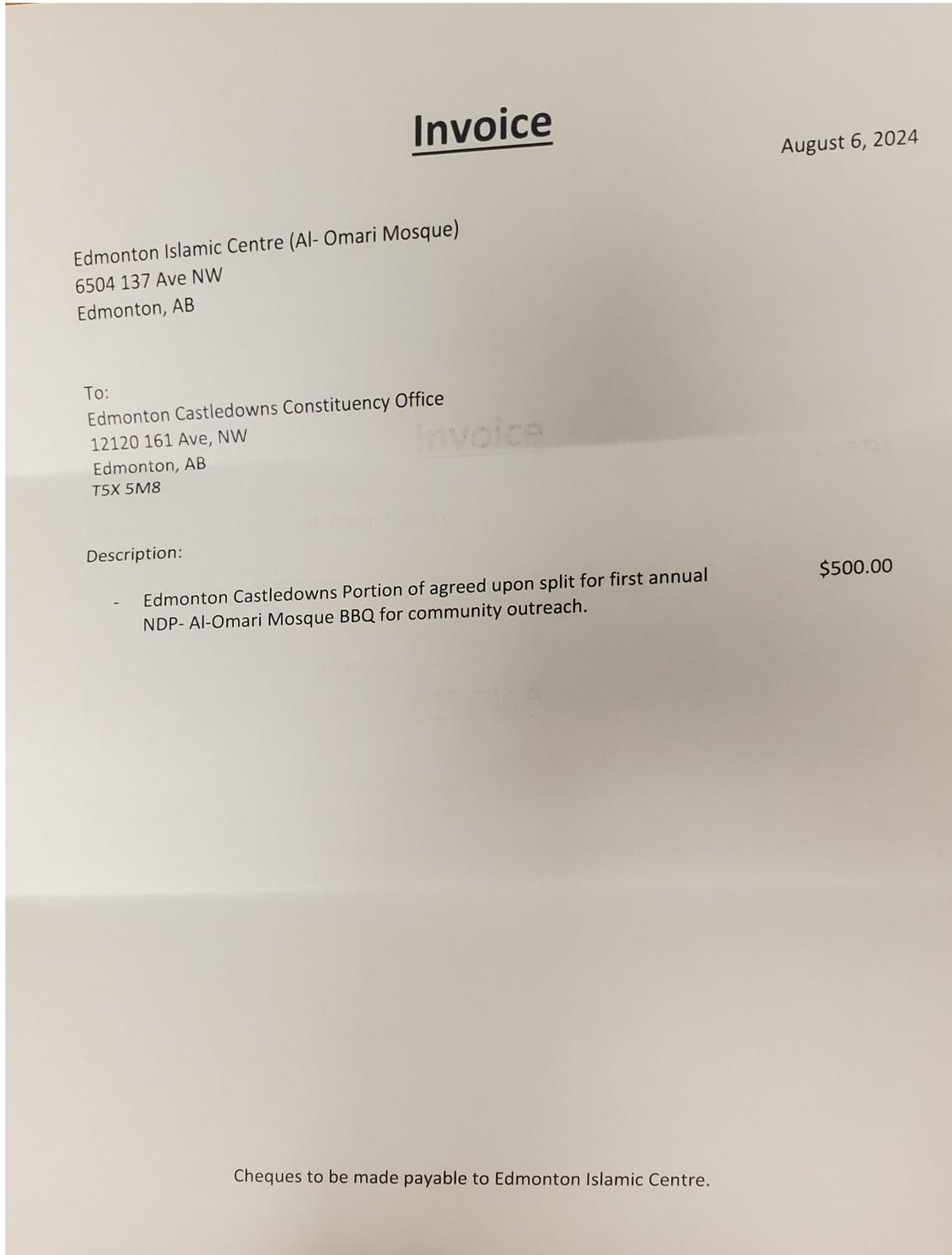
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta
VF26699 - Vendor Payment Submission Form

Hosting - \$500

Member Name	Nicole Goehring
Claimant	Nicole Goehring
Expense Category	Hosting - Group (Edmonton Islamic Centre (Al - Omari Mosque))



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.