

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 028 - Edmonton-Castle Downs - MLA Nicole Goehring
 For Expenses Processed Oct 1 - Dec 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$58.11	\$77.16
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$54.28	\$220.93
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance		\$235.48	\$595.35
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	3.0
Other			
Hosting - \$			\$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	5,887.0	14,946.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>5,887.0</u>	<u>14,946.0</u>
Adverse Driving Conditions		2.0	3.0
Special Trips (5 trips per year) - NF	5.0	1.0	3.0
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.

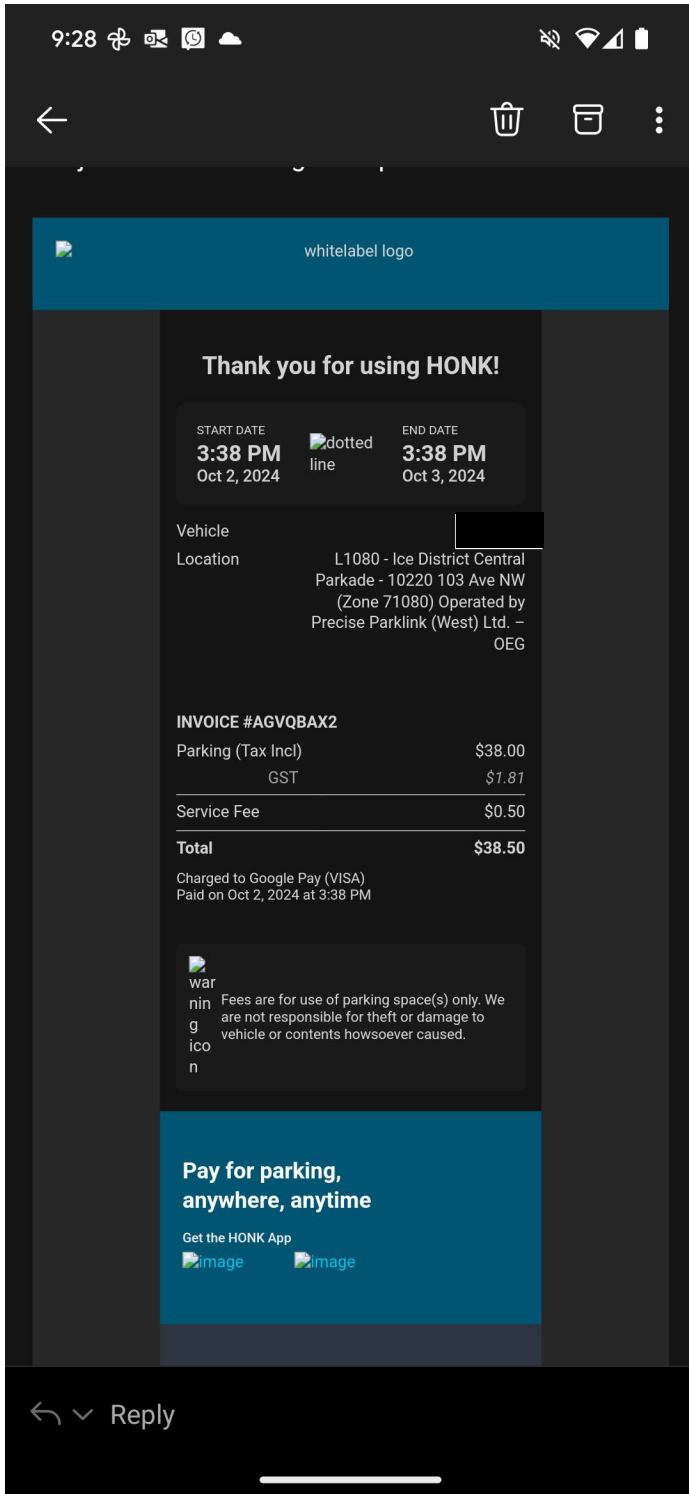
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

ME48125 - Members' Other Expenses Claim Form

Receipt Description	Parking for 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.

START DATE

END DATE

1:33 PM ● - - - - ● **9:00 AM**
Oct 2, 2024 Oct 3, 2024

Vehicle



Location Edmonton EXPO - 7515 - 118
Avenue NW (Zone EXPO)
Operated by Precise ParkLink
(West) Ltd - EXPO

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 agency other than Edmonton EXPO Centre. This pass remains the property of Edmonton EXPO Centre and will be revoked if it is being improperly used. Your pass is valid for the Edmonton EXPO Centre parking lots. Edmonton EXPO reserves the right to issue a traffic ticket under the City of Edmonton By-Law #5590 and towing of vehicles in addition to us.

[INVOICE #VXN1VTW8](#)

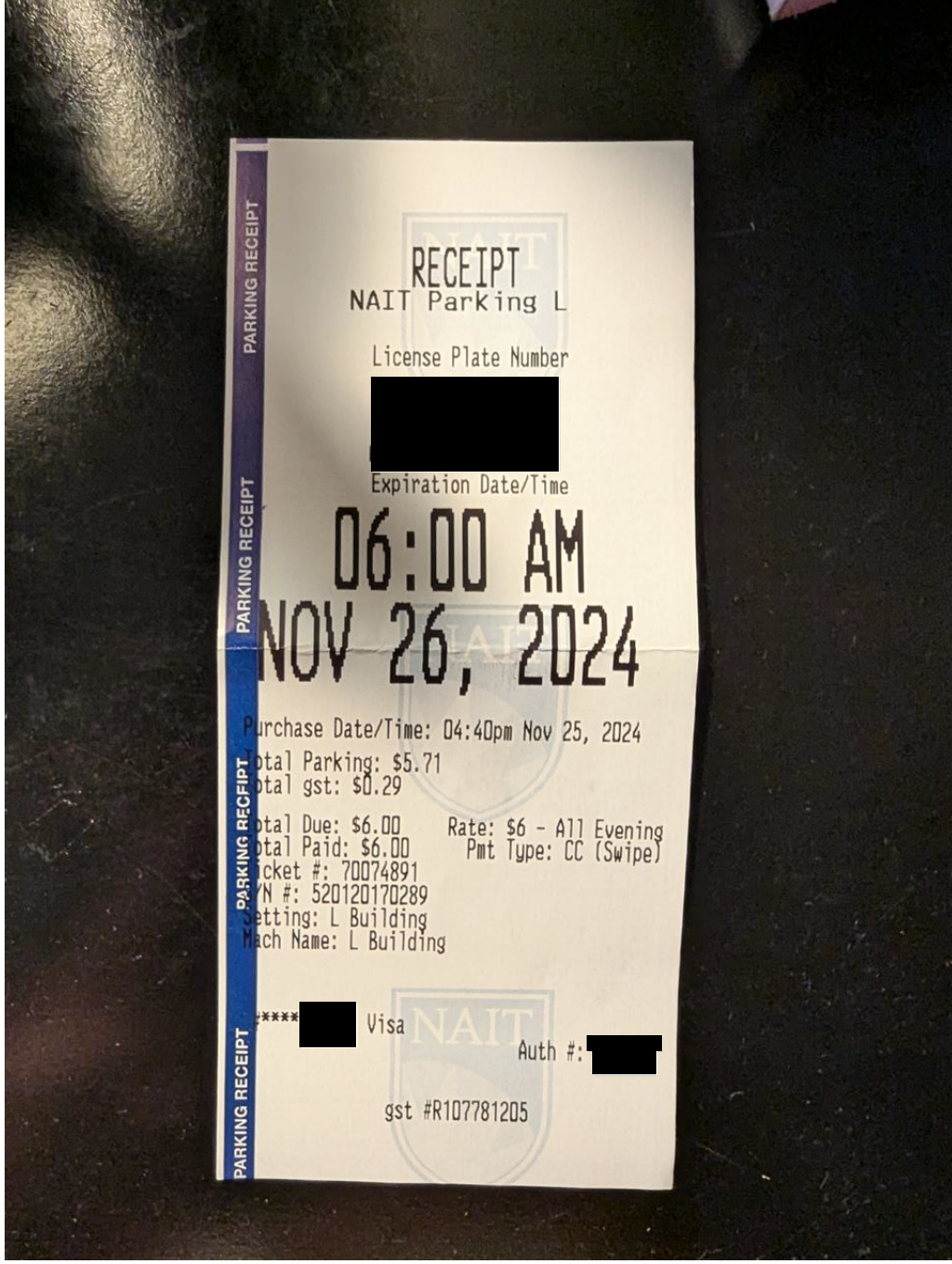
Parking (Tax Incl)	\$16.50
GST	\$0.79
Service Fee	\$0.00
Total	\$16.50

Charged to Google Pay (VISA)
Paid on Oct 2, 2024 at 1:33 PM



**Legislative Assembly of Alberta
ME49991 - Members' Other Expenses Claim Form**

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



MLA Parking Cap - \$5.71 + GST

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

MP49696 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49696
Description	November 2024 - Per-Diems
Claimant	Nicole Goehring
Employee Number	[REDACTED]
Constituency	Edmonton-Castle Downs 28 (Nicole Goehring)
Date Submitted	November 12, 2024
Date Received	November 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
11518	Nov 10, 2024	60 km from Perm. Res.	Calgary			X	25.71	1.29	27.00
11519	Nov 11, 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

MR49695 - Members' Temporary Accommodation Allowance Claim Form

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





Reservation Folio
The Inn on Officer's Garden
 150 Dieppe Drive SW
 Calgary, AB, CA, T3E 7L4
theinncalgary.com
frontdesk@theinncalgary.com

Print Date: 2024-11-11
 Print Time: 9:07:18AM

Reservation: 104694
 Guest: Nicole Goehring
 Agent: SITEMINDER Siteminder-GDS
 Reference: BBN-BB24092015361330

From	to	Nights	Adults	Children	Sub
2024-11-10	2024-11-11	1	2	0	0

Room	Date	Document	Type	Reference and Description	Amount
207	2024-11-10	15628	Charge	Best Available Rate- Premium Fireplace Suite	227.00
				GST	11.35
				Tourism Levy	8.48
207	2024-11-11	15642	Payment	██████████ /visa	
				Total	
				GST	
				Tourism Levy	

Thank you for staying with us. Page 1 of 1



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.