

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
028 - Edmonton-Castle Downs - MLA Nicole Goehring  
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$10.02	\$87.18
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$220.93
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance			\$595.35
Travel Accommodations Allowance (days; 10 max) - NF	10.0		3.0
Other			
Hosting - \$		\$117.94	\$731.90
Event Tickets Disclosable - \$			\$150.00
<b>Non-Financial Reporting</b>			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	7,191.0	22,137.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	7,191.0	22,137.0
Adverse Driving Conditions		3.0	(1.0)
Special Trips (5 trips per year) - NF	5.0		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

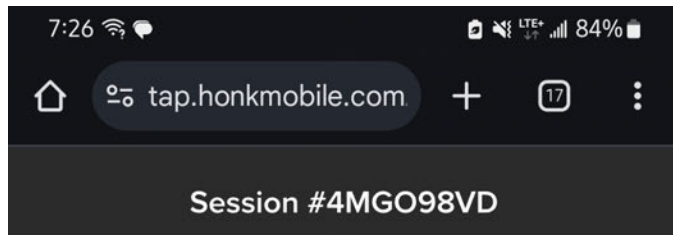
The reader should take this into account when reviewing the disclosure



## Legislative Assembly of Alberta

### ME51150 - Members' Other Expenses Claim Form

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



Thank you for using HONK!

START DATE		END DATE
<b>19:26</b>	• - - - - •	<b>06:00</b>
Feb 9, 2025		Feb 10, 2025

Vehicle

Location Lot 71080 - Ice District Central  
Parkade - 10220 103 Ave NW (Zone  
71080) Operated by Precise Parklink  
(West) Ltd. – OEG

Expiry Feb 10, 2025 at 6:00 AM

[Extend Session](#)

#### ROGERS PLACE EVENT NIGHTS

On Rogers Place event nights, please ensure you have secured parking prior to payment. Parking is not always guaranteed.

#### INVOICE #4MGO98VD

Parking (Tax Incl)	\$10.00
GST	\$0.48
Service Fee	\$0.50

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.



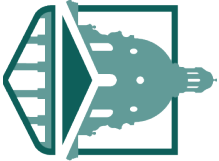
## Legislative Assembly of Alberta

## ME51265 - Members' Other Expenses Claim Form

Receipt Description	Hot chocolate for community outreach
Member Name	Nicole Goehring
Claimant	Nicole Goehring
Expense Category	Other



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  
SE51287 - Staff Other Expenses Claim Form

Receipt Description	treats for open house
Member Name	Nicole Goehring
Claimant	Surpreet Johal
Expense Category	Hosting - Individual Constituent(s)



Hosting - \$67.96+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.