LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
028 - Edmonton-Castle Downs - Nicole Goehring
For Expenses Processed Jul 1 - Sep 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$40	$40
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)			
Travel Accommodations Allowance		$484.16	$484.16
Travel Accommodations Allowance (days; 10 max) - NF	10.00	2.0	2.0
Other			
Hosting - $		$143.85	$143.85
Event Tickets Disclosable - $		$541.66	$541.66
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	6,523.0	10,689.0
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	35,000.0	6,523.0	10,689.0
Adverse Driving Conditions	-		1.0
Special Trips (5 trips per year) - NF	5.00		
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	52.00		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

$ - 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

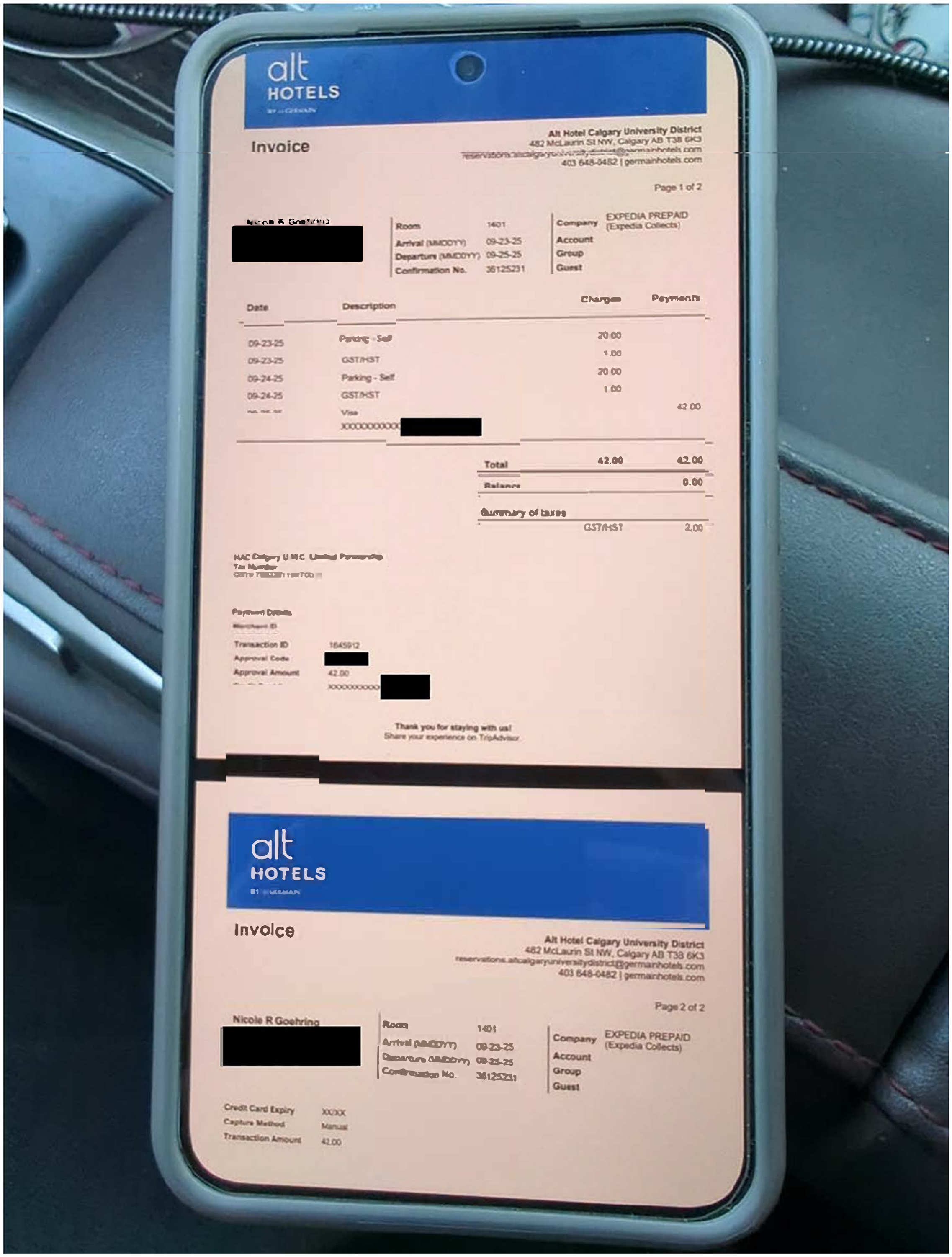
GST is not included in the $ amounts as the Legislative Assembly is GST/HST - exempt

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

ME56268 - Members' Other Expenses Claim Form

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



alt HOTELS

Invoice

Alt Hotel Calgary University District
482 McLaurin St NW, Calgary AB T3B 6K3
403 648-0482 | germainhotels.com

Page 1 of 2

Nicole R Goehring
[redacted]

Room	1401
Arrival (MMDDYY)	09-23-25
Departure (MMDDYY)	09-25-25
Confirmation No.	36125231
Company	EXPEDIA PREPAID (Expedia Collects)
Account	
Group	
Guest	

Date	Description	Charges	Payments
09-23-25	Parking - Self	20.00	
09-23-25	GST/HST	1.00	
09-24-25	Parking - Self	20.00	
09-24-25	GST/HST	1.00	
	Visa XXXXXXXXXXX[redacted]		42.00
	Total	42.00	42.00
	Balance		0.00

Summary of taxes
GST/HST 2.00

NAC Calgary U.M.C. Limited Partnership
Tax Number

Payment Details
Merchant ID
Transaction ID 1645912
Approval Code [redacted]
Approval Amount 42.00
XXXXXXXXXX[redacted]

Thank you for staying with us!
Share your experience on TripAdvisor

alt HOTELS

Invoice

Alt Hotel Calgary University District
482 McLaurin St NW, Calgary AB T3B 6K3
reservations.altcalgaryuniversitydistrict@germainhotels.com
403 648-0482 | germainhotels.com

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Nicole R Goehring
[redacted]

Room	1401
Arrival (MMDDYY)	09-23-25
Departure (MMDDYY)	09-25-25
Confirmation No.	36125231
Company	EXPEDIA PREPAID (Expedia Collects)
Account	
Group	
Guest	

Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 42.00

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

MR56267 - Members' Temporary Accommodation Allowance Claim Form

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

12:15 • 5G

ExpediaForTD.com

Expedia TD Preferred Travel Provider TD

[redacted]

Pricing and rewards

Pricing

Room price

Tue, Sept 23	CA $219.00
Wed, Sept 24	CA $219.00
Taxes & fees	CA $54.92
Property fee	CA $13.14
Total	**CA $506.06** Paid [redacted]

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

ME56221 - Members' Other Expenses Claim Form

Receipt Description	Ice cream treats for MLA community event
Member Name	Nicole Goehring
Claimant	Nicole Goehring
Expense Category	Hosting - Group (Castle Downs Constituency office) Hosting Purpose - Community outreach

COSTCO WHOLESALE

W Edmonton BCTR #656
10310 186 Street NW
Edmonton [redacted] 2X6
BB Member [redacted]
4 @ 18.99
184877 MEGA SANDWCH 75.96 G
SUBTOTAL 75.96
TAX 3.80
**** TOTAL [redacted]

XXXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010013250 H
AUTH #: [redacted] 2025/09/22 14:19:18
Invoice Number: 010325
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: $79.76

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 79.76
CHANGE 0.00

G GST 5% 3.80
TOTAL NUMBER OF ITEMS SOLD = 4
2025/09/22 14:20:21 656 10 306 616
22065601003062509221420
OP#: 616 Name: CARRIE P (FE)
Thank You!
Please Come Again
G=GST P=PST
GST #121476329
Whse:656 Trm:10 Trn:306 OP:616

Items Sold: 4
BB 2025/09/22 14:20

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.

Hosting - $23.94+GST

Legislative Assembly of Alberta

ME56221 - Members' Other Expenses Claim Form

Receipt Description	Ice for coolers for ice cream
Member Name	Nicole Goehring
Claimant	Nicole Goehring
Expense Category	Other

TRANSACTION RECORD

YOUR SPOT
12104 161 Ave.
Edmonton, Alberta
T5X-5M8
780-456-9400

DATE: 2025-09-22 TIME: 13:45:11

STORE #: ind00490 TRANS #: 468272
Paypoint: 02K Cashier: hsimu
GST: 831359336

PRODUCT	QTY	PRICE	AMOUNT
ICE CUBES	6	3.99	23.94AK
	GST 5.0000 %		1.20

TOTAL CAD $ 25.14

VISA
Purchase $ 25.14
VISA CREDIT [redacted]
************ [redacted] P
AID: A0000000031010
TTQ: B2804000
INVOICE NO: 000558 [redacted]
APPROVED [redacted]
REF: 650001001099
ACI/ISO 001/00

NO SIGNATURE REQUIRED

AK - GST, PST

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

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

SE56135 - Staff Other Expenses Claim Form

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

Tim Hortons.

TH # 105020
12852 - 167 Ave, Edmonton, AB, T6V 1J6

Take Out
Order #: 345

2 Dnt - Asrt Dozen	$28.98
Subtotal:	$28.98
Grand Total:	$28.98
Debit Card:	$28.98
Change Due:	$0.00
Cashier: SHIFT 2	

GST #: 868364308RT001
09-15-2025 09:33:51 AM
Receipt #: 389556703
Order ID: 396299803

DEBIT	***********[redacted]
Account:	SAVING
Card Entry:CHIP	Sequence:[redacted]
Trans Type:Purchase	$28.98
Merchant #:	030000075843
Term #:	203
Ref #:	00000152
Trace #:	00210124
Application Label:	INTERAC
AID #:	A0000002771010
TVR #:	8080008000
TSI #:	6800
Auth [redacted]	Approved

Guest Copy
RECEIPT REPRINT

Hosting - $28.98

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
SE56207 - Staff Other Expenses Claim Form

Hosting - $14.97+GST

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

CANADIAN TIRE #304
2110-101st STREET
EDMONTON, AB T6N-1J2
(780) 438-4921
REG #:200 09/18/2025 14:45:10 TRANS #:45
OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:0000135813949=
3X051-3156-0 @ $ 4.990 ea.
(MR FRZE JB 27X $ 14.97

SUBTOTAL $ 14.97
5% GST $ 0.75
$ 0.00
T O T A L $ 15.72
VISA TEND $ 15.72
VISA PRE-AUTH ADVICE
VISA #: ************[redacted]
2025/09/18 14:45:11
REF #: 66585731 10010011 M
AUTHORIZATION #: [redacted]
APPROVED - THANK YOU
IMPORTANT
Retain this copy for your records

CUSTOMER COPY

Take our survey each month for a chance
to win a $1000 Canadian Tire gift card.
No purchase necessary. Conditions apply.
Visit tellcdntire.com and enter code:

4915-4030-40800-1164802

0030425091804164803000010045

SOME ITEMS CARRY A MODIFIED RETURN AND
EXCHANGE POLICY. PLEASE SEE CUSTOMER
SERVICE FOR MORE DETAILS.
NO RETURNS OR EXCHANGES ON LIVE GOODS.
NO CASH WILL BE REFUNDED WITHOUT RECEIPT
GST.REG #874344369

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.

Event Tickets Disclosable - $191.66

Legislative Assembly of Alberta

ME56040 - Members' Other Expenses Claim Form

Receipt Description	700 wing RCAF battle of Britain Gala ticket
Member Name	Nicole Goehring
Claimant	Nicole Goehring
Expense Category	Other

12:04

Sent: Monday, August 25, 2025 11:45:50 AM
To: Nicole Goehring [redacted]
Subject: Registration Confirmation To 700 Wing RCAFA

Registration Confirmation To 700 Wing RCAFA

Your Tickets for the Gala Are Reserved

Confirmation BTTLFBRTN2025FU0000D

Ticket

Type	Individual Ticket	$191.66
Name	Ni Goehring	
Address	[redacted]	
Email	[redacted]	
Phone Number	[redacted]	
Do you have any other dietary requirements?	no	
Please specify your meal options	Alberta AAA Prime Rib	

View Ticket | Add to Apple Wallet

Reply

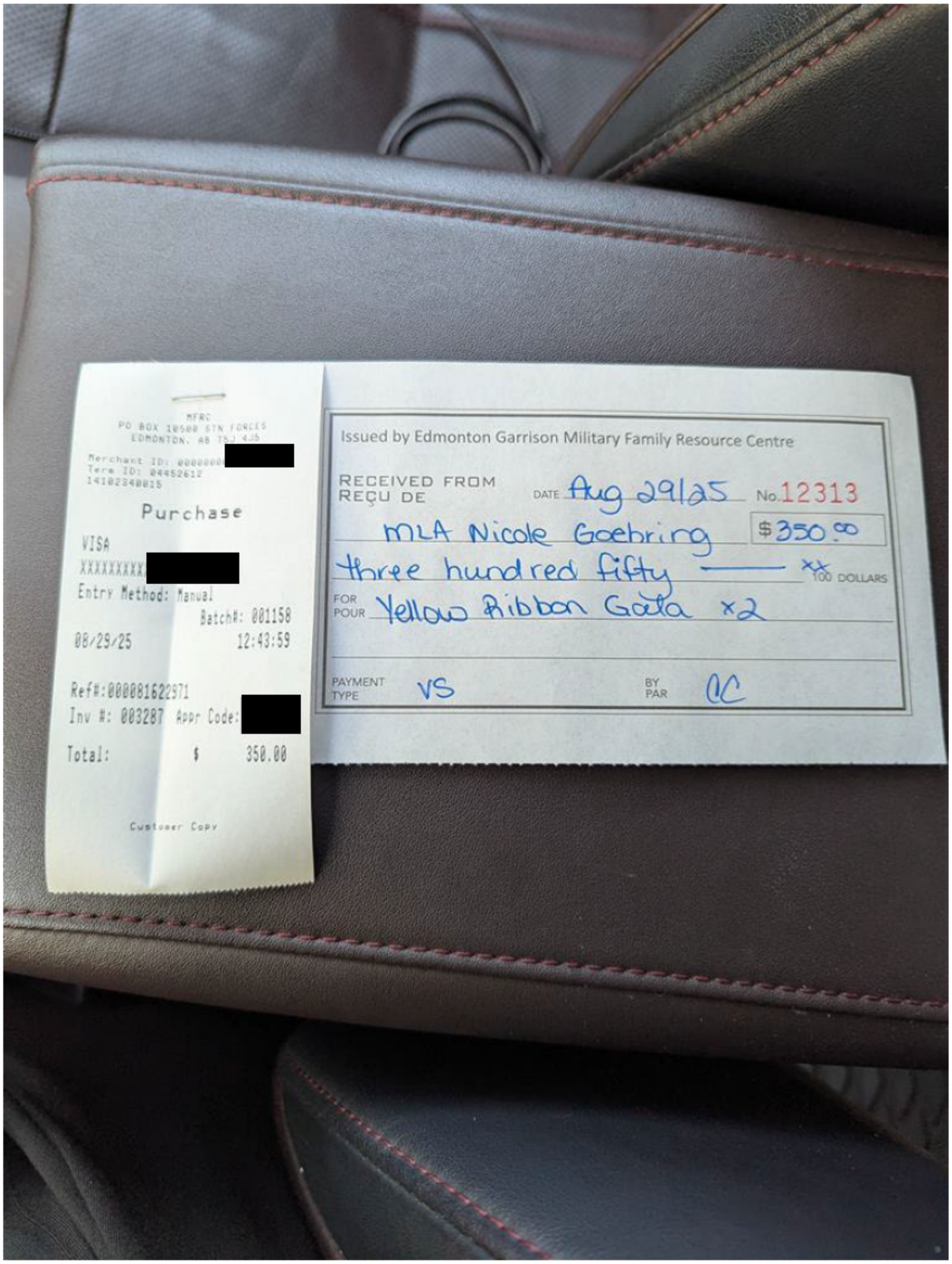
New

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

ME56040 - Members' Other Expenses Claim Form

Receipt Description	MFRC Edmonton yellow ribbon gala tickets x2
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.