

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
028 - Edmonton-Castle Downs - Nicole Goehring
For Expenses Processed Oct 1 - Dec 31, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$84.02	\$124.02
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$227.61	\$227.61
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$797.6	\$1281.76
Travel Accommodations Allowance (days; 10 max) - NF	10.00	2.0	4.0
Other			
Hosting - \$		\$209.02	\$352.87
Event Tickets Disclosable - \$		\$130	\$671.66
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	5,407.0	16,096.0
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	35,000.0	5,407.0	16,096.0
Adverse Driving Conditions	-		1.0
Special Trips (5 trips per year) - NF	5.00	2.0	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	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



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

ME57201 - Members' Other Expenses Claim Form

MLA Parking Cap - \$47.62+GST

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





Hyatt Regency Calgary
700 Centre St. SE
Calgary, AB T2G5P6
Canada
Tel: 403-717-1234
Fax: 403-537-4444

INVOICE

Nicole R Goehring
Addressline

Confirmation No. [REDACTED]
Group Name [REDACTED]
Booking No. [REDACTED]

Room No. [REDACTED]
Arrival 11-28-25
Departure 11-29-25
Folio Window [REDACTED]
Folio No. [REDACTED]

Date	Description	Charges	Credits
11-28-25	Parking Valet	50.00	
[REDACTED]			
[REDACTED]			

Guest Signature [REDACTED] Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary
No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more.
Visit www.worldofhyatt.com

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay please feel free to contact our Manager on Duty via email at calgary.regency@hyatt.com.

For inquiries concerning your bill please call 888-587-4589.

For the best rates available, please visit us at www.hyattregencycalgary.com

GST Tax Number: 73742 7229 RT0001

Please remit payment to:
Hyatt Regency Calgary
2062209 Alberta Ltd.
PO Box 10104, STN A
Toronto, ON
M5W 2B1

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Legislative Assembly of Alberta

MP56277 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56277
Description	September 2025 - Per-Diems
Claimant	Nicole Goehring
Employee Number	
Constituency	Edmonton-Castle Downs 28 (Nicole Goehring)
Date Submitted	September 30, 2025
Date Received	October 3, 2025
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
18595	Sep 23, 2025	60 km from Perm. Res.	Calgary		X	X	43.81	2.19	46.00
18596	Sep 24, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
18597	Sep 25, 2025	60 km from Perm. Res.	Calgary	X	X		29.52	1.48	31.00
18598	Sep 28, 2025	60 km from Perm. Res.	Jasper		X		17.14	0.86	18.00
18599	Sep 29, 2025	60 km from Perm. Res.	Jasper			X	26.67	1.33	28.00
							173.33	8.67	182.00

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

MP57203 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57203
Description	November 2025 - Per-Diems
Claimant	Nicole Goehring
Employee Number	
Constituency	Edmonton-Castle Downs 28 (Nicole Goehring)
Date Submitted	November 30, 2025
Date Received	December 1, 2025
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
19618	Nov 29, 2025	60 km from Perm. Res.	Calgary	X	X		29.52	1.48	31.00
							29.52	1.48	31.00

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

MP56952 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56952
Description	November 2025 - Per-Diems
Claimant	Nicole Goehring
Employee Number	
Constituency	Edmonton-Castle Downs 28 (Nicole Goehring)
Date Submitted	November 9, 2025
Date Received	November 10, 2025
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
19255	Nov 7, 2025	60 km from Perm. Res.	Metis Crossing	X			12.38	0.62	13.00
19256	Nov 8, 2025	60 km from Perm. Res.	Metis Crossing	X			12.38	0.62	13.00
							24.76	1.24	26.00

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

MR56951 - Members' Temporary Accommodation Allowance Claim Form

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

Page 1 of 1

MÉTIS CROSSING

Métis Crossing Ventures Ltd.
Box 54817339 Victoria Trail, Smoky Lake, AB T0A 3C0
1-780-656-2229

METISCROSSING@METIS.ORG

Reservation Number 16141

Send to Nicole Goehring

Phone [REDACTED]

Guest Name Nicole Goehring

Arrival Date 2025-11-07

Departure Date 2025-11-08

Folio Number	Trans Date	Description	Voucher	Amount
	2025-11-07	Visa	0000001260	-561.35
		Subtotal		-561.35
		Total Payments		-561.35
		Balance Due:		-561.35

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
MR57202 - Members' Temporary Accommodation Allowance Claim Form

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



[View receipt](#)



700 Centre Street SE, Calgary, AB, T2G 5P6
Canada

[Get directions](#)

Pricing and rewards

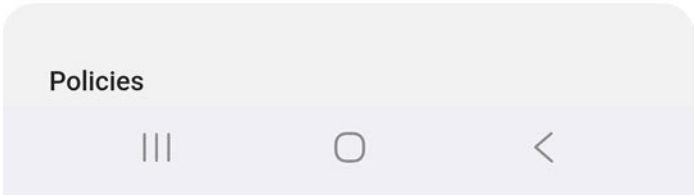
Total price CA \$276.13

[View details and receipt](#)

Room details
Room, 1 King Bed (High Floor)

Reserved for
NICOLE R GOEHRING, 2 adults

Requests
Nonsmoking



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

MR57202 - Members' Temporary Accommodation Allowance Claim Form

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

6:35

98

ExpediaForTD.com

Expedia

TD Preferred Travel Provider

TD

Points

Print

View as PDF

View receipt

Booked

Hyatt Regency Calgary

1 night · 2 adults · 1 room

Confirmation number

Expedia itinerary 73309491491227

Cancel booking

Change booking

Contact property

Resend confirmation

Check-in

Fri, Nov 28

3:00 pm

→

Check-out

Sat, Nov 29

12:00 pm

Check-in and special instructions

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
SE56456 - Staff Other Expenses Claim Form

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

Tim Hortons

Tim Hortons # 103411
5105 - 167th Avenue NW, Edmonton, AB, T5Y 0L2
(780) 478-4245

Take Out
Order #: 389

12 Cook-M&W Mint

12 Cook-Reseda Mint

12 Cook-Oreo

12 Cook - Choc Chunk

2 Cook - Choc Chunk

24 Dream Cookies

24 Cookies

Subtotal:

Grand Total:

Debit Card:

Change Due:

Cashier: SHIFT 2

6574: R138583380

10-03-2025 08:56:23 AM

Receipt #: 365117003

Order ID: 369341703

DEBIT

Account: CHEQUING

Card Entry:TAP_ICC

Trans Type:Purchase

Merchant #: 030000041961

Term #: 203

Ref #: 00000057

Trace #: 00371816

Application Label: INTERAC

AID #: A0000002771010

TVR #: 0000008000

TSS #: 2000

Auth #

Sequence:000057

687.12

030000041961

00000057

00371816

INTERAC

A0000002771010

0000008000

2000

Approved

Guest Copy

RECEIPT REPRINT

Hosting-\$87.12

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
VF35056 - Vendor Payment Submission Form

Hosting-\$30

Member Name	Nicole Goehring
Claimant	Nicole Goehring
Expense Category	Other

Kingsway Branch No 175

ROYAL CANADIAN LEGION

The Home Of Hospitality

14339 - 50 ST

Edmonton, AB T5A 0S9

Phone 780-425-8654 Fax 780-425-0134

DATE: October 14, 2025
INVOICE # 2

Bill To: Town Hall meeting
Heather Sweet MLA
Nicole Goehring MLA
Peggie Wright MLA
Sharif Haji MLA

EXPENSE DIVIDED INTO 4 CONSTITUENCY

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	Sandwich Tray		\$ -
	Vegetable Tray		\$ -
	Fruit Tray		\$ -
	Cheese Tray		\$ -
	Cold cuts cheese and buns		\$ -
	Squares Tray		\$ -
	Muffins (per dozen)		\$ -
	Cookies (per dozen)		\$ -
	Coffee Urn	\$ 120.00	\$ 120.00
	pot tea		\$ -
	Jug of Juice		\$ -
	Punch		\$ -

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
SE56774 - Staff Other Expenses Claim Form

Hosting - \$91.90+GST

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

save-on-foods #6620
50th Street Market
Visit www.saveonfoods.com
G.S.T #R121453583

Crush Orange Zero 99.90 G
10 @ 9.99
Card Buy 2 Save -20.00
*DEPOSIT 12.00
10 @ 1.20

Sub Total \$91.90

Card \$\$ pts- AB 80

Tax-Code	Taxable-Value	Tax-Value
GST	79.90	4.00

BALANCE DUE \$95.90
Debit \$95.90
[] XXXXXXXXX

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 95.90

CARD NUMBER: *****
DATE/TIME: 10/31/2025 08:37:33
REFERENCE #: 0010012710 H
TERM: 66340255
AUTHOR.# :

INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$20.00

More Rewards Card #XXXXXX

Opening Balance
Points Earned

More Rewards Total Points

How was your visit today?
Scan the QR code below to
tell us how we did and
enter to win a \$1000 gift card



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

ME57040 - Members' Other Expenses Claim Form

Receipt Description	SALH annual member dinner
Member Name	Nicole Goehring
Claimant	Nicole Goehring
Expense Category	Other



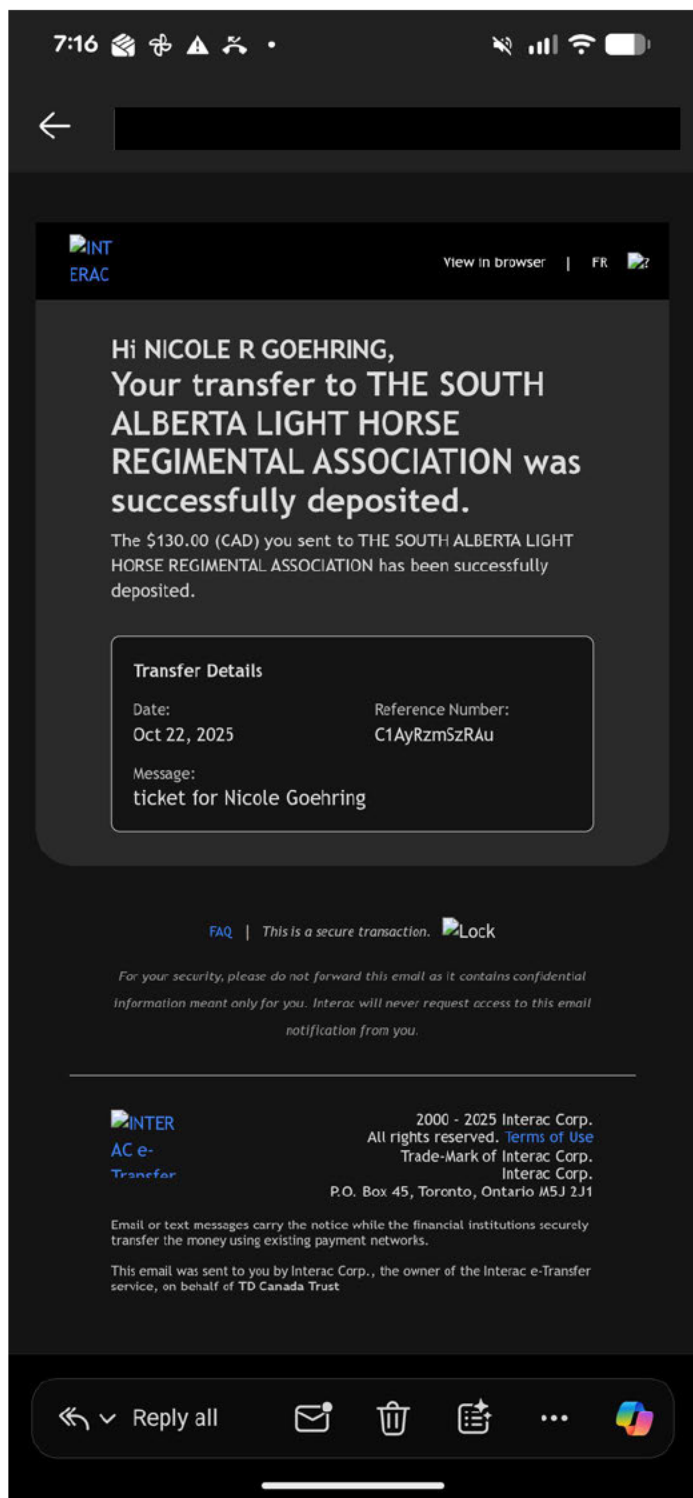
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME57040 - Members' Other Expenses Claim Form

Receipt Description	SALH annual member dinner
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.