

	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



Legislative Assembly of Alberta

ME56446 - Members' Other Expenses Claim Form

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

10:03

←

Your Space is Booked!

Follow the instructions on your parking pass to access your space and park.

[VIEW PASS IN APP](#)

[View pass on ParkWhiz.com](#)

RESERVATION DETAILS

PARKING PASS: #779876727

LOCATION: 10204 104 Ave. NW, Edmonton, AB T5J 4Y8

ENTER AFTER: Friday Oct 3rd, 2025, 4:30 pm

EXIT BY: Friday Oct 3rd, 2025, 11:30 pm +2 hours after event

PAYMENT INFO

PARKING TOTAL: \$33.65

SERVICE FEE: \$4.35

AMOUNT PAID

\$38.00

[VIEW MY RECEIPT](#)

Cancellation policies vary by booking. Check your parking pass if you think you might need to cancel.

FAQs

Reply

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

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

6:34

Speaker icon, signal strength, battery icon

		Hyatt Regency Calgary 700 Centre St. SE Calgary, AB T2G 5P6 Canada Tel: 403-717-1234 Fax: 403-537-4444																
INVOICE Nicole R Goehring Addressline Confirmation No. [REDACTED] Group Name [REDACTED] Booking No. [REDACTED] <table border="1"> <thead> <tr> <th>Date</th> <th>Description</th> <th>Charges</th> <th>Credits</th> </tr> </thead> <tbody> <tr> <td>11-28-25</td> <td>Parking Valet</td> <td>50.00</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> Guest Signature [REDACTED] Balance 0.00 <small>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.</small> 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 <small>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.</small> <small>For inquiries concerning your bill please call 868-587-4589.</small> <small>For the best rates available, please visit us at www.hyatregencycalgary.com</small> <small>GST Tax Number: 73742 7229 RT0001</small> <small>Please remit payment to: Hyatt Regency Calgary 2062200 Alberta Ltd. PO Box 10104, STN A Toronto, ON M5H 2B1</small>			Date	Description	Charges	Credits	11-28-25	Parking Valet	50.00									
Date	Description	Charges	Credits															
11-28-25	Parking Valet	50.00																

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

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	[REDACTED]
Constituency	Edmonton-Castle Downs 28 (Nicole Goehring)
Date Submitted	September 30, 2025
Date Received	October 3, 2025
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
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	[REDACTED]						
Constituency	Edmonton-Castle Downs 28 (Nicole Goehring)						
Date Submitted	November 30, 2025						
Date Received	December 1, 2025						
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
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	[REDACTED]
Constituency	Edmonton-Castle Downs 28 (Nicole Goehring)
Date Submitted	November 9, 2025
Date Received	November 10, 2025
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
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

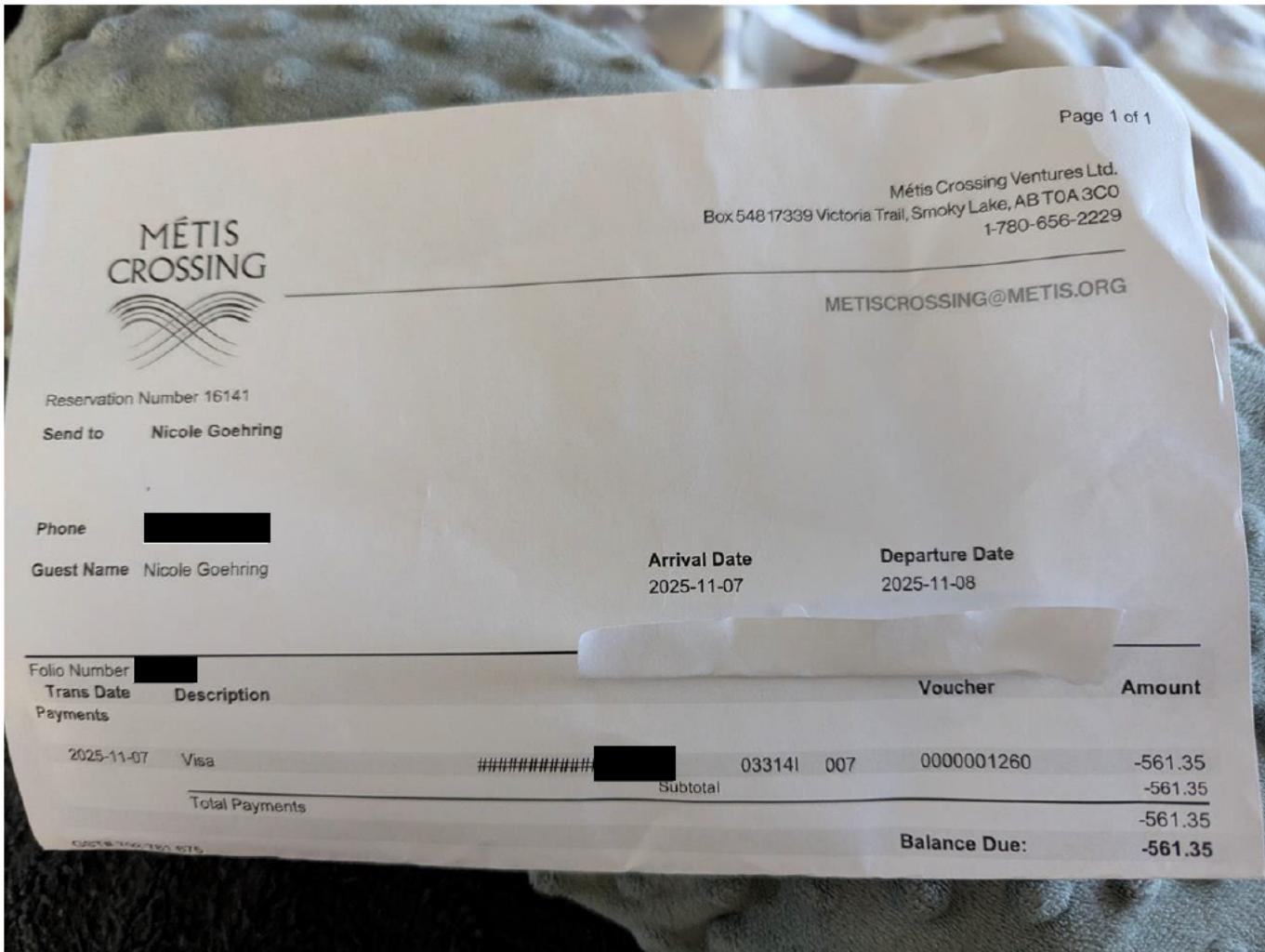
This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR56951 - Members' Temporary Accommodation Allowance Claim Form

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



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



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

Policies



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

X ExpediaForTD.com C >

TD Preferred Travel Provider

Points [REDACTED]

Print View as PDF

[View receipt](#)

Hyatt Regency Calgary

1 night · 2 adults · 1 room

Confirmation number [REDACTED]

Expedia itinerary 73309491491227

Cancel booking Change booking Contact property Resend confirmation

Check-in Check-out

Fri, Nov 28 → **Sat, Nov 29**

3:00 pm 12:00 pm

Check-in and special instructions

||| <

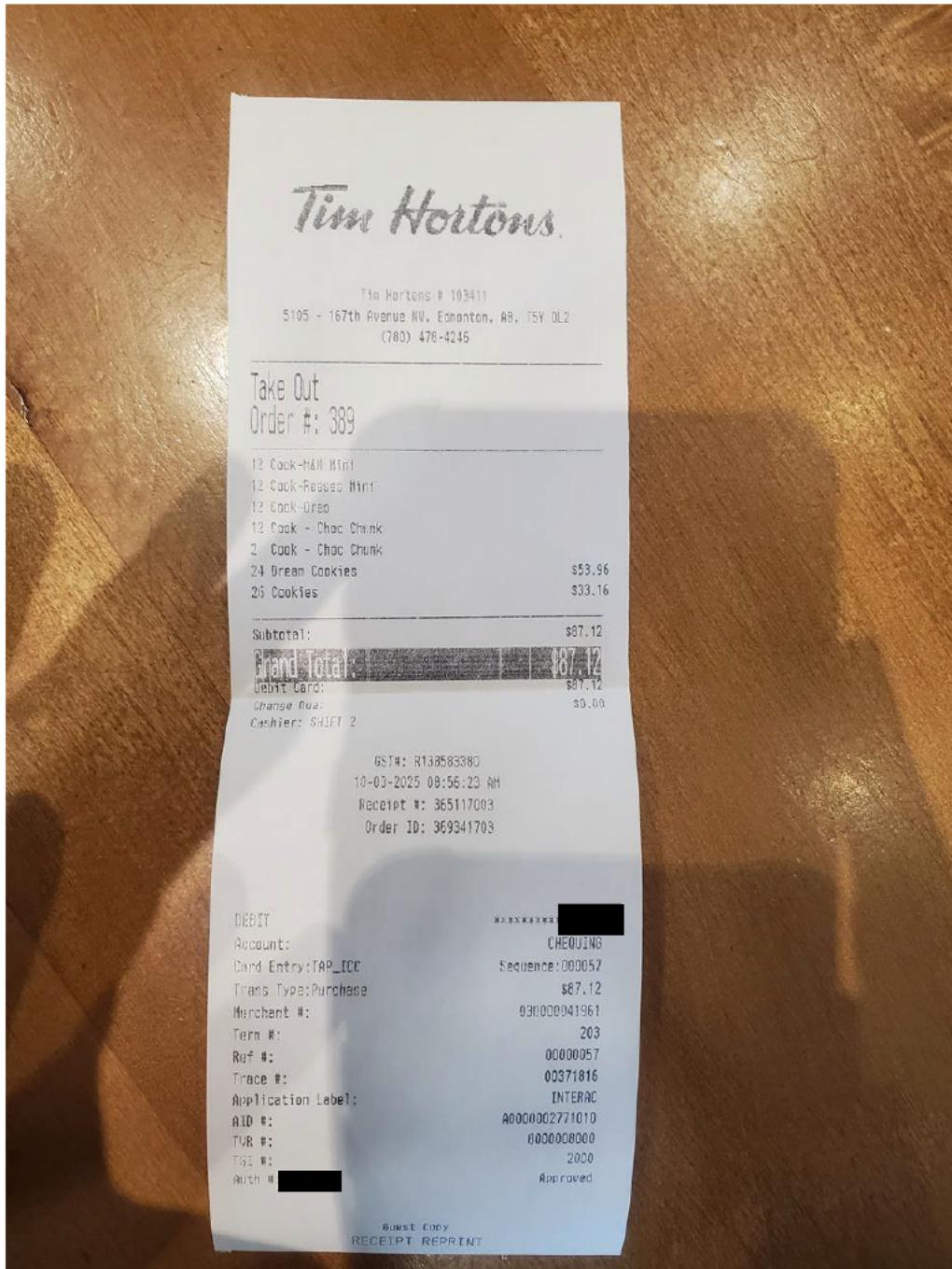
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Hosting-\$87.12



Legislative Assembly of Alberta
SE56456 - Staff Other Expenses Claim Form

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



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 EXPENSE DIVIDED INTO 4 CONSTITUENCY
Peggie Wright MLA
Sharif Haji MLA

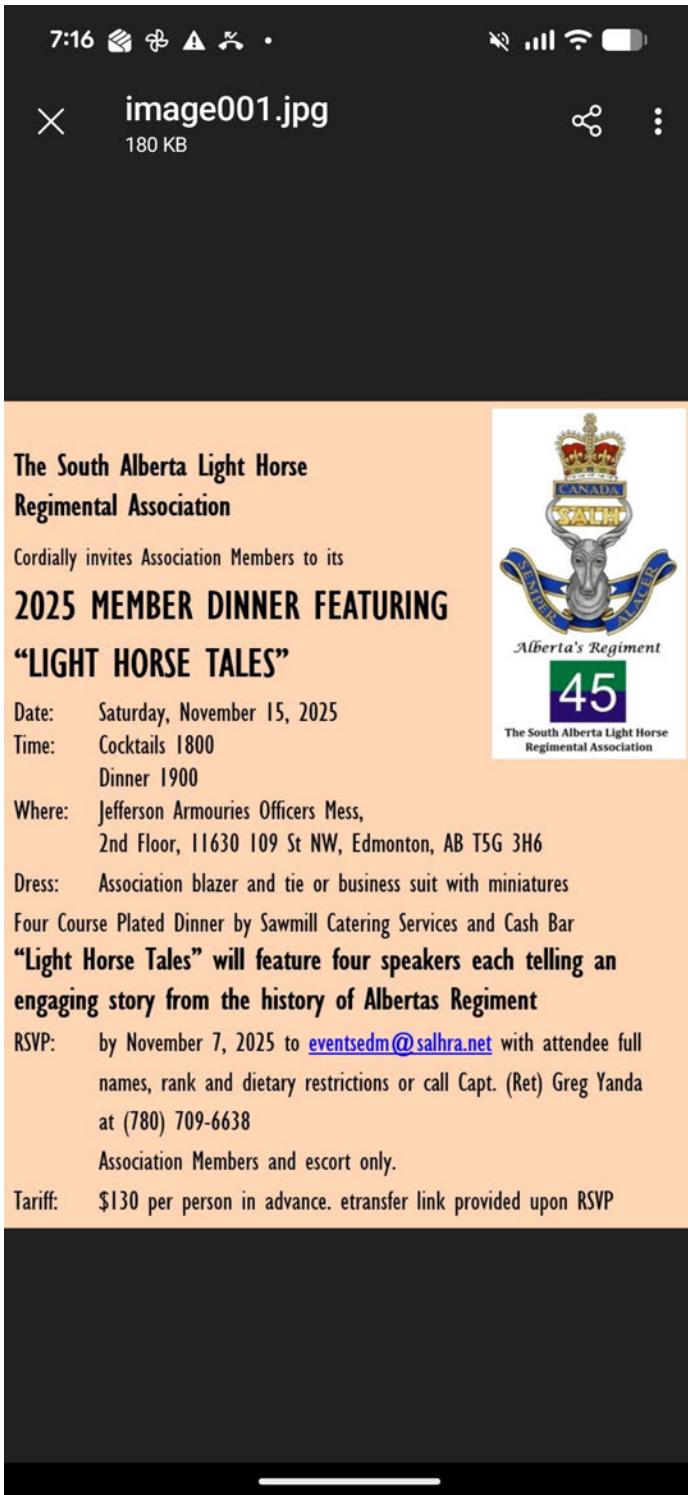
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	Sandwich Tray Vegetable Tray Fruit Tray Cheese Tray Cold cuts cheese and buns Squares Tray Muffins (per dozen) Cookies (per dozen) Coffee Urn pot tea Jug of Juice Punch	\$ 120.00	\$ 120.00

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
ME57040 - Members' Other Expenses Claim Form

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

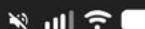


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



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

7:16  8:00 

 [View in browser](#) | [FR](#) 

Hi NICOLE R GOEHRING,
Your transfer to THE SOUTH
ALBERTA LIGHT HORSE
REGIMENTAL ASSOCIATION was
successfully deposited.

The \$130.00 (CAD) you sent to THE SOUTH ALBERTA LIGHT HORSE REGIMENTAL ASSOCIATION has been successfully deposited.

Transfer Details

Date:	Reference Number:
Oct 22, 2025	C1AyRzmSzRAu
Message: ticket for Nicole Goehring	

[FAQ](#) | This is a secure transaction. 

For your security, please do not forward this email as it contains confidential information meant only for you. Interac will never request access to this email notification from you.

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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.