LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
028 - Edmonton-Castle Downs - Nicole Goehring
For Expenses Processed Apr 1 - Jun 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900		
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 ($26,822.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $		$600	$600
Event Tickets Disclosable - $		$120	$120
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	4,243.0	4,243.0
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	35,000.0	4,243.0	4,243.0
Adverse Driving Conditions	-		
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

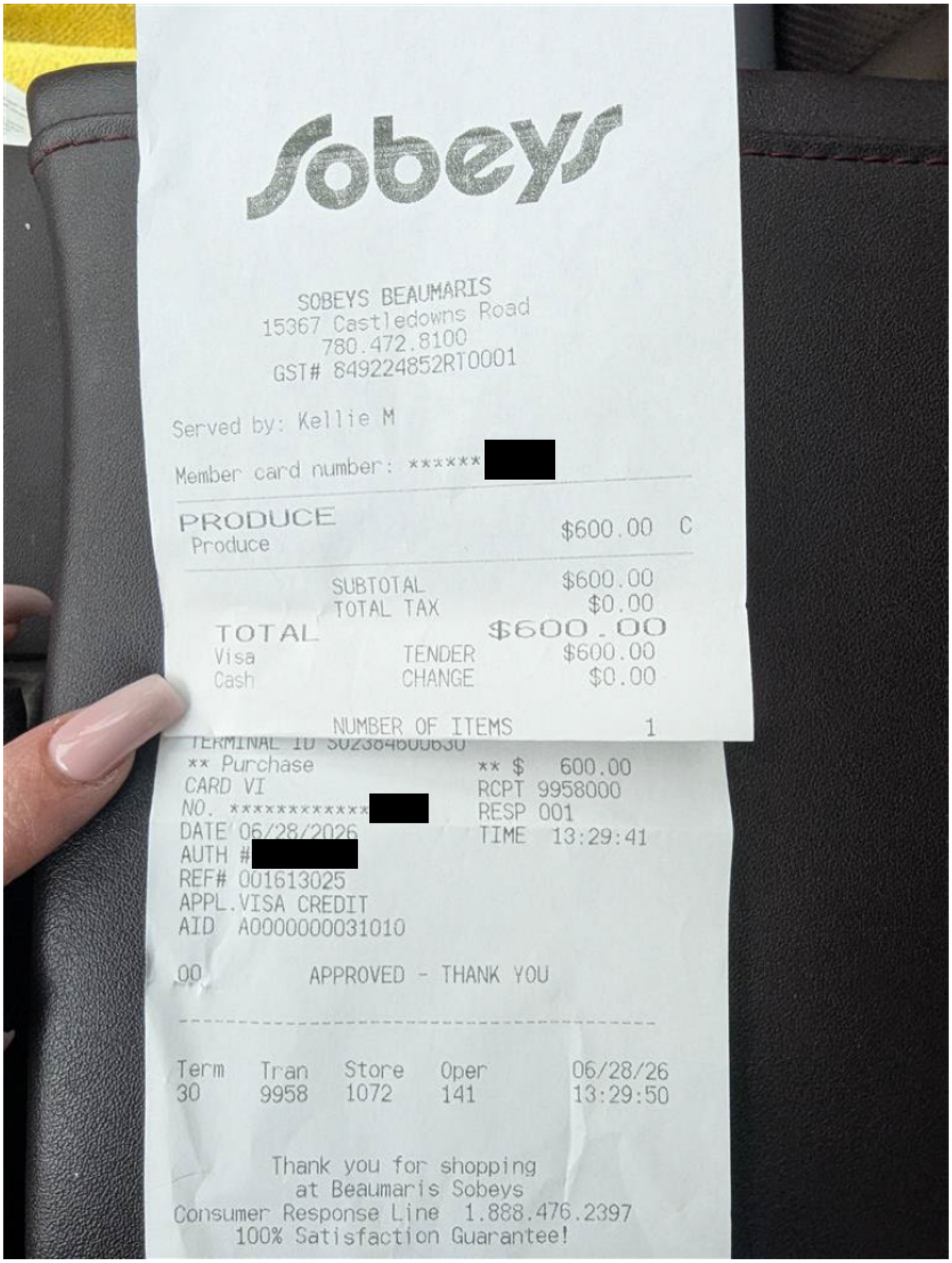
Note:
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.
The reader should take this into account when reviewing the disclosure

Legislative Assembly of Alberta

ME61130 - Members' Other Expenses Claim Form

Hosting - $600.00

Receipt Description	800 oranges for Canada Day event in Castle Downs
Member Name	Nicole Goehring
Claimant	Nicole Goehring
Expense Category	Hosting - Group (Castle Downs Recreation Society) Hosting Purpose - Community outreach for Canada Day in Castle Downs



Sobeys

SOBEYS BEAUMARIS
15367 Castledowns Road
780.472.8100
GST# 849224852RT0001

Served by: Kellie M

Member card number: ****** [redacted]

PRODUCE
Produce $600.00 C

SUBTOTAL $600.00
TOTAL TAX $0.00
TOTAL $600.00
Visa TENDER $600.00
Cash CHANGE $0.00

NUMBER OF ITEMS 1

TERMINAL ID [illegible]
** Purchase ** $ 600.00
CARD VI RCPT 9958000
NO. ************ [redacted] RESP 001
DATE 06/28/2026 TIME 13:29:41
AUTH # [redacted]
REF# 001613025
APPL.VISA CREDIT
AID A0000000031010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	06/28/26
30	9958	1072	141	13:29:50

Thank you for shopping
at Beaumaris Sobeys
Consumer Response Line 1.888.476.2397
100% Satisfaction Guarantee!

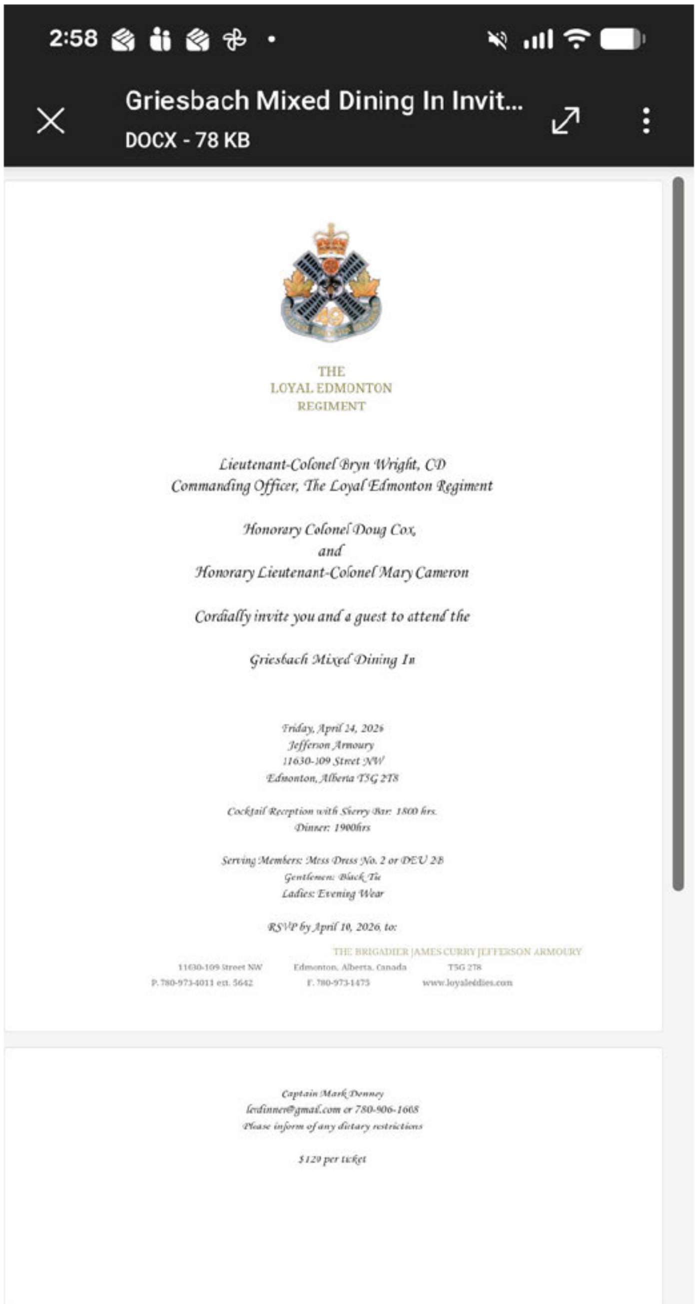
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME60066 - Members' Other Expenses Claim Form

Event Tickets Disclosable - $120

Receipt Description	Ticket for military dinner
Member Name	Nicole Goehring
Claimant	Nicole Goehring
Expense Category	Other



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Griesbach Mixed Dining In Invit...

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THE
LOYAL EDMONTON
REGIMENT

Lieutenant-Colonel Bryn Wright, CD
Commanding Officer, The Loyal Edmonton Regiment

Honorary Colonel Doug Cox,
and
Honorary Lieutenant-Colonel Mary Cameron

Cordially invite you and a guest to attend the

Griesbach Mixed Dining In

Friday, April 24, 2026
Jefferson Armoury
11630-109 Street NW
Edmonton, Alberta T5G 2T8

Cocktail Reception with Sherry Bar: 1800 hrs.
Dinner: 1900hrs

Serving Members: Mess Dress No. 2 or DEU 2B
Gentlemen: Black Tie
Ladies: Evening Wear

RSVP by April 10, 2026, to:

THE BRIGADIER JAMES CURRY JEFFERSON ARMOURY
11630-109 Street NW Edmonton, Alberta, Canada T5G 2T8
P. 780-973-4011 ext. 5642 F. 780-973-1475 www.loyaleddies.com

Captain Mark Denney
ledinner@gmail.com or 780-906-1608
Please inform of any dietary restrictions

$120 per ticket

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.