LEGISLATIVE ASSEMBLY OF ALBERTA

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Member EDR 2026-27
028 - Edmonton-Castle Downs - Nicole Goehring
For Expenses Processed Jul 1 - Sep 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$36.19	$36.19
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$129.52	$129.52
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)			
Travel Accommodations Allowance		$572.31	$572.31
Travel Accommodations Allowance (days; 10 max) - NF	10	2.0	2.0
Other			
Hosting - $			$600
Event Tickets Disclosable - $			$120
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	35000	7,552.0	11,795.0
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	35,000.0	7,552.0	11,795.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5	1.0	1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

$ - 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

MLA Parking Cap - $19.05 + GST

whitelabel logo

Thank you for using HONK!

START DATE	END DATE
5:56 PM	**9:00 AM**
Jul 16, 2026 (MDT)	Jul 17, 2026 (MDT)

Vehicle	[redacted]
Rate	1 Day Rate $20.00
Location	Edmonton EXPO - 7515 - 118 Avenue NW (Zone EXPO) Operated by Precise ParkLink (West) Ltd - EXPO Directions
Expiry	Jul 17, 2026 at 9:00 AM Extend Session

This pass in non-refundable, and valid for one parking stall. Passes may not be altered, copied, sold, exchanged, given away, or purchased from any agency other than Edmonton EXPO Centre. This pass remains the property of Edmonton EXPO Centre and will be revoked if it is being improperly used. Your pass is valid for the Edmonton EXPO Centre parking lots. Edmonton EXPO reserves the right to issue a traffic ticket under the City of Edmonton By-Law #5590 and towing of vehicles in addition to us.

INVOICE #AWM13UP4

Total	**$20.00**
Parking	$19.05
Parking - GST	$0.95
Transaction Fee	$0.00

Charged to [redacted]
Paid on Jul 16, 2026 at 5:56 PM

Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.

Pay for parking, anywhere, anytime

Get the HONK App

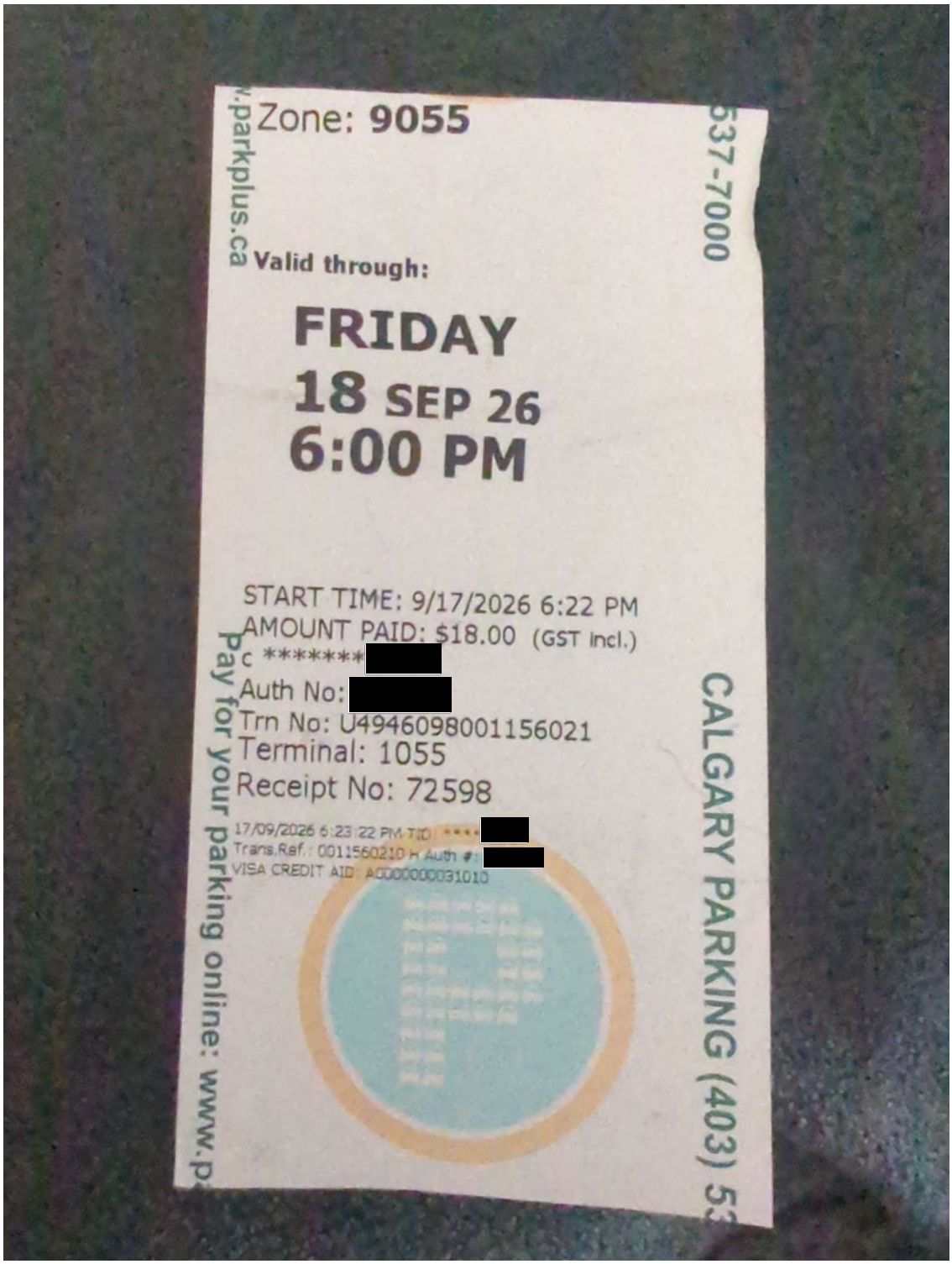
Questions? Drop us a line at support@honkmobile.com.

Legislative Assembly of Alberta

ME62388 - Members' Other Expenses Claim Form

MLA Parking Cap - $17.14 + GST

Receipt Description	Parking for caucus retreat
Member Name	Nicole Goehring
Claimant	Nicole Goehring
Expense Category	Member Parking



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

MP62033 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP62033
Description	August 2026 - Per-Diems
Claimant	Nicole Goehring
Employee Number	[redacted]
Constituency	Edmonton-Castle Downs 28 (Nicole Goehring)
Date Submitted	August 23, 2026
Date Received	August 24, 2026
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
25620	Aug 21, 2026	60 km from Perm. Res.	Calgary		X	X	43.81	2.19	46.00
25621	Aug 22, 2026	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
25622	Aug 23, 2026	60 km from Perm. Res.	Calgary	X	X		29.52	1.48	31.00
							129.52	6.48	136.00

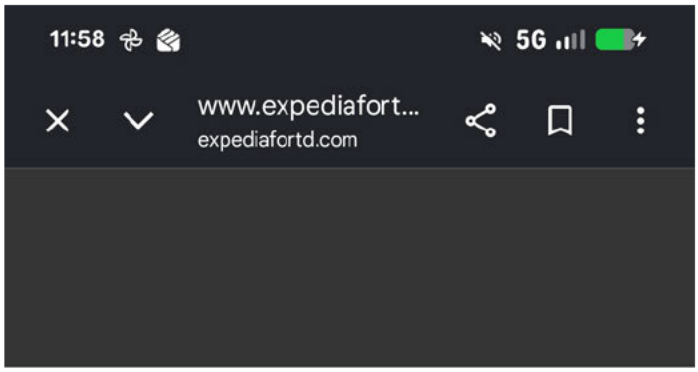
This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

MR62034 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance - $291.78 + GST

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



Expedia TD Preferred Travel Provider

Powered by

Receipt

Expedia For TD itinerary: [redacted]

Purchase date: Aug 17, 2026

Booking details

Courtyard by Marriott Calgary Airport

2500 48th Avenue NE, Calgary, AB, T3J 4V8 Canada

Check in: Aug 21, 2026

Check out: Aug 22, 2026

1 room x 1 night

Room, 1 King Bed

Booked for: NICOLE GOEHRING

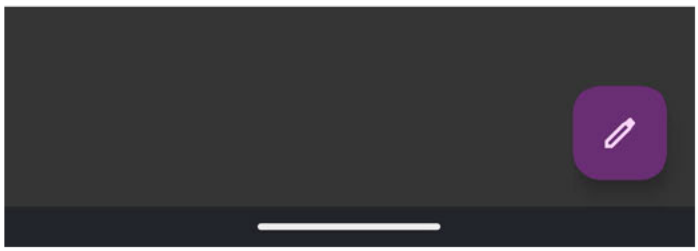
Payment details

Room price

Fri, Aug 21	CA $259.00
Taxes & fees	CA $30.19
Property fee	CA $15.54
Total	**CA $304.73**

Paid

[Visa [redacted]



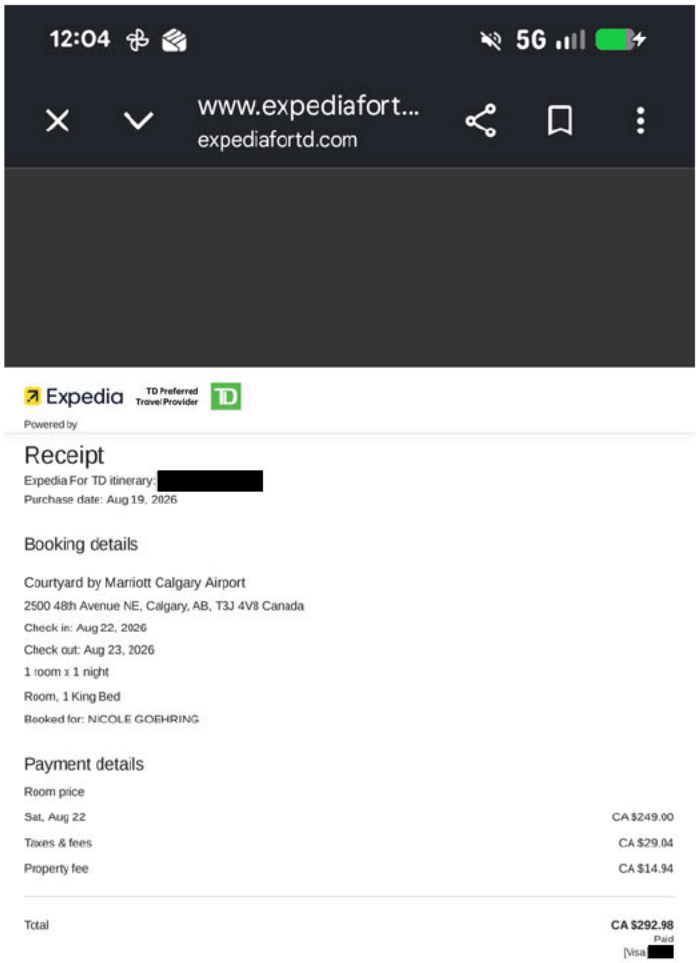
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

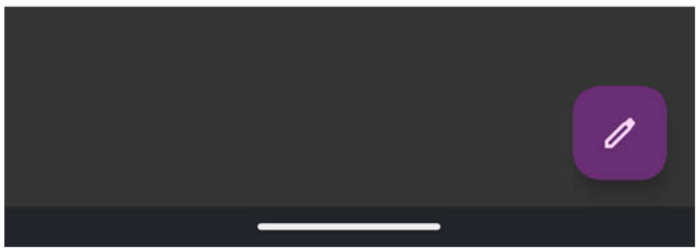
Legislative Assembly of Alberta

MR62034 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance - $280.53 + GST

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.