

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
077 - Rimbey-Rocky Mountain House-Sundre - Nixon, Jason
For Expenses Processed July 1 - September 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,844.80	\$1,844.80
MLA Parking Cap - \$	\$900.00	\$54.53	\$54.53
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,167.19	\$1,167.19
Other			
Hosting - \$		\$409.74	\$409.74
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	35	45
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	13,062	13,062
Special Trips (5 trips per year) - NF	5		
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	12	12
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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Fas Gas Sundre Service

105 Main Avenue East

Sundre, AB T0M 1X0

403-638-3677

GST/HST# R101745552

Store Code:40153

Date / Time: 08-May-2015 03:58 PM

Receipt# :60656032

Sales ID :MANAGE Drawer :RL62

Pump# 1 *DIESEL ULS
39.260 L @ \$ 1.019 / L 40.01T
Sub Total 40.01
Total 40.01
VISA 40.01
Change 0.00

38.10

*GST Inclusive 1.91

\$40.01

Purchase

010169

66181207

15:50:31

--- IMPORTANT ---

Retain This Copy For Your Records

Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:



Red Deer Husky/Smitty's

182 - 135 Leva Ave

Red Deer AB

(403) 343-2691

GST# 898498735

Retailer ID 6787

Rct:2587H 6787-1

Batch:887-217

2015/05/14 19:06:25

Pump# 1

Diesel \$82.57

87.886 L x \$0.949/L

AMOUNT \$82.57

GST(Incl Pump) \$3.93

78.67



Approved

Earn FREE fuel fast!

Register today at

myHuskyRewards.ca

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

GTI
LITTLE
RED DEER STORE

RR1

SUNSHINE, ALBERTA T0M1X0

GST# : 816862551RT0001

TEL/TAX : 403-556-2583/403-556-111

TRANSACTION NO : 201505200199

PUMP:01 GRADE:DIESEL > 113.705L @1.00
113.705L X \$0.969
DIESEL (INC. TAX)

FUEL TAX (INCLUDED PUMP) (110.18 104.93
TOTAL PRICE

110.18

THANK YOU ! SEE YOU AGAIN.

2015 05

06:40 PM MANAC

GTI PETROLEUM
RR #1

SUNSHINE, AB T0M1X0
GTI PETROLEUM

TERM ID: 00009614

* BATCH#: 064
SHIFT#: 001

Sale

INVT: 000000135

INTERAC Account Type: Chequing

FUEL PRODUCT	LITRES	PRICE/L	AMOUNT
DIESEL	113.705	0.969	110.18
Total:CAD\$			110.18

TAXES ON 113.705 LITRES OF FUEL
GST = \$5.25 PST = \$0.00

(* - NON-TAXABLE ITEM)

GST: 0

PST: 0

THANK YOU!
DRIVE SAFELY
PLEASE COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Fas Gas Sundre Service
105 Main Avenue East
Sundre, AB T0M 1X0
403-638-3677
GST/HST# R101745552
Store Code:40153
Date / Time: 26-May-2015 01:47 PM
Receipt# :60662503
Sales ID :MANAGE Drawer :REG2
=====

Pump# 6	*ETHANOL BLEND	
75.195 L	@ \$ 1.059 / L	79.63T
	Sub Total	79.63

	Total	79.63
Debit (CHEQUING)		79.63
Change		0.00
		=====
	*GST Inclusive	3.79

75.84

se \$79.63
CHEQUING
001298
66181207
13:39:49
A0000002771010

-- IMPORTANT --
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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

WELCOME
Shell Canada
5205 DISCOVERY WAY
T9E 8N4
LELUC (780) 980-5250 AB

Bronze
PUMP No. 08
LITRES 61.237
PRICE/L \$0.989
TOTAL FUEL \$60.56
00 APPROVED - THANK YOU 001

57.68

IMPORTANT
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your records

FUEL INCLUDES
GST - Fuel \$2.88
No. 137400032RT
TOTAL SALE \$60.56

STORE: C21993
TRAN: 4188005
2015/05/28 19:16:04

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THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

JAMES RIVER STORE
GST # 124991007
Transaction #: 0030580

Pump: 1 REGULAR
Hose 1

Credit

Volume U 74.409 Liter

@ Price 1.059/Liter

Total \$ 78.80

Time: 15:42

Date: 05/31/2015

***** Thank You *****

JAMES RIVER BRIDGE STORE
HWY 587 & JAMES RIVER RD
JAMES RIVER B AB T0M 1C0
TEL: 403-638-2103

APPROVED 000
THANK YOU

AMOUNT \$78.80

No signature required

Seq. #: 1015078 0

75.05

IC: 46225A22407A2705

TS: 20150531140054

Date: 2015/05/31 Time: 14:00:45

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

WELCOME

Shell Canada
37430 HWY 2 SOUTH
T4E 1B2
RED DEER AB

INV No. 0036792631
2015/06/03 15:38
VISA
AID A00000000031010
TVR 0080008000
TSI F800

Bronze
PUMP No. 10
LITRES 60.060
PRICE/L \$1.089
TOTAL FUEL \$65.41 62.30
01 APPROVED - THANK

IMPORTANT
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your records

FUEL INCLUDES
GST - Fuel \$3.11
No. 137400032RT

TOTAL SALE \$65.41

STORE: C00367
TRAN: 5349622
2015/06/03 15:41:53

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Questions?
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Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:



Leduc Husky

5213 50th Ave

Leduc AB

(780) 986-6602

GST# 835804360

Retailer ID 4971842

Rct:49013 5190-5

Batch:1733-25

2015/06/05 09:15:58

Pump# 5

Eth Regular \$76.12

71.204 L x \$1.069/L

72.50

AMOUNT \$76.12

GST(Inc Pump) \$3.62

Approved

Earn FREE fuel fast!
Register today at
myHuskyRewards.ca

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

WELCOME

Shell Canada
606 MAIN AVENUE
TOM 1X0
SUNDRE AB
(403) 638-1205

INV No. 2212290301
2015/06/08 13:07

Bronze		
PUMP No.	01	
LITRES	70.177	74.12
PRICE/L	\$1.109	
TOTAL FUEL	\$77.83	
01 APPROVED - THANK		
YOU 001		

TERMINAL No.
89221220
NO SIGNATURE
TRANSACTION

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your records

FUEL INCLUDES
GST - Fuel \$3.71
No. 137400032RT

TOTAL SALE \$77.83

STORE: C22122
TRAN: 2836589
2015/06/08 13:10:02

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*Receipt Required

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

PETRO-CANADA
138-37400 HWY 2
RED DEER COUNTY
ALBERTA T4E 1B9
40334850030

GST 8233050650
PC0041493:3800001
TERMINAL: 023800059
PAYPOINT: 023800001

2015-06-21 17:06

PUMP 09
REGULAR
LITRES L 34.393
PRICE/L \$ 1.149
FUEL SALES 39.52*

TOTAL OWED \$ 39.52

TOTAL PAID 37.64
CREDIT CARD \$ 39.52

* GST INCL. \$ 1.88

INVOICE 968117

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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& CHANCE TO WIN GAS
1-866-826-7779 OR
PERO-CANADA.CA/HERO

Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

WELCOME

Shell Canada

37547 HWY2

T4E 1B1

RED DEER

AB

(403) 343-6555

INV No. 1062695749

2015/06/25 19:01

VISA

AID A0000000031010

TVR 0080008000

TSI F800

Bronze

PUMP No.

LITRES 39.652

PRICE/L \$1.089

TOTAL FUEL \$43.18

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YOU 001

41.12

IMPORTANT

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your records

FUEL INCLUDES

GST - Fuel \$2.06

No. 137400032RT

TOTAL SALE \$43.18

STORE: C10626

TRAN: 1528276

2015/06/25 19:03:55

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THANK YOU

Questions?

1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

SHELL CANADA PRODUCTS
606 MAIN AVENUE
SUNDRE, AB T0H 1X0
(403) 638-1205

Tax Description	Qty	Amount
F Bronze No7		
65.787 L @ \$1.119/ L		\$73.62
Sub Total		\$73.62
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
TOTAL		\$73.62
VISA:		\$73.62
Change		\$0.00

70.11

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Fuel Includes	GST	5.0%	\$3.51
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AP No:			

***** YOUR OPINION COUNTS *****
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*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: Liknes, An: TRAN: 2867245
2015/06/27 12:50:24 ST: C22122

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

RIMBEY FAS GAS
P.O. BOX 995
RIMBEY, AB
T0C 2J0

Division of 1662899 Alberta Ltd.

#173509 JESSY 30/06/15 12:05:02

REGULAR GAS (2)	
59.4307 @ \$1.089 ea	\$64.72
Sub-Total	64.72
GST VAT (inc)	\$3.08

TOTAL	\$64.72	61.64
-------	---------	-------

Total Items: 0
CREDIT/FLEET \$64.72
THANK YOU

WE APPRECIATE YOUR BUSINESS

RIMBEY FAS GAS SERVIC

E #1100255

4639 50 ST

RIMBEY AB

DATE: 2015/06/30

TIME: 10:38:07

PURCHASE

PRODUCT	QUANTITY	UNIT PRICE	TOTAL AMOUNT
REGULAR	59.431L	\$1.089/L	64.72H

TOTAL	\$64.72
-------	---------

GST 5.00% INCLUDED	\$3.08
--------------------	--------

H = TAXES INCLUDED

APPROVED - THANK YOU

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ALBERTA TAX

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

WELCOME

Shell Canada
4308 47 AVENUE
T4L 1C5
RD KY MOUNTAIN HO AB
C4G2 0A5

NV No. 05J9696777
015/07/01 17:51
AID A0000000031010
MR 0080008000
TSI F800

Bronze
PUMP No. 04
LITRES 64.892
PRICE/L \$1.069
TOTAL FUEL \$69.37
01 APPROVED - THANK
YOU 001

66.07

IMPORTANT
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your records

FUEL INCLUDES
GST - Fuel \$3.30
No. 137400032RT
TOTAL SALE \$69.27

STORE: 00589a
TRAIL: 1911209
2015/07/01 17:54:04

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and you could win a
\$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

PETRO-CANADA
190 E LAKE CRES NE
AIRDRIE
ALBERTA T4A 2H8
40394821000

GST 809568272
PC0994542:3766801
TERMINAL: 023766858
PAYPOINT: 023766801

2015-07-03 16:57

PUMP 08
REGULAR
LITRES L 71.565
PRICE/L \$ 1.109
FUEL SALES \$ 79.37*
TOTAL OWED \$ 79.37

75.59

TOTAL PAID
CREDIT 37

* GST INCL. \$ 3.78

INVOICE 725342

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THANK YOU 027

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& CHANCE TO WIN GAS
1-866-826-7779 OR
PETRO-CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

5 Coral Springs BLVD
Calgary AB T3J-4J1

ESSO EXPRESS PAY

MAC'S CONVENIENCE ST
00303345
5 CORAL SPRINGS BLVD
CALGARY, AB T3J 4J1
URN:R104855408
07/05/2015 78817352
01:42:52 PM

PUMP#	5
REGLR	68.556L
PRICE/L	1.109
FUEL TOTAL	\$ 76.03
GST1 in fuel	\$ 3.62
CREDIT	\$ 76.03

72.41

THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

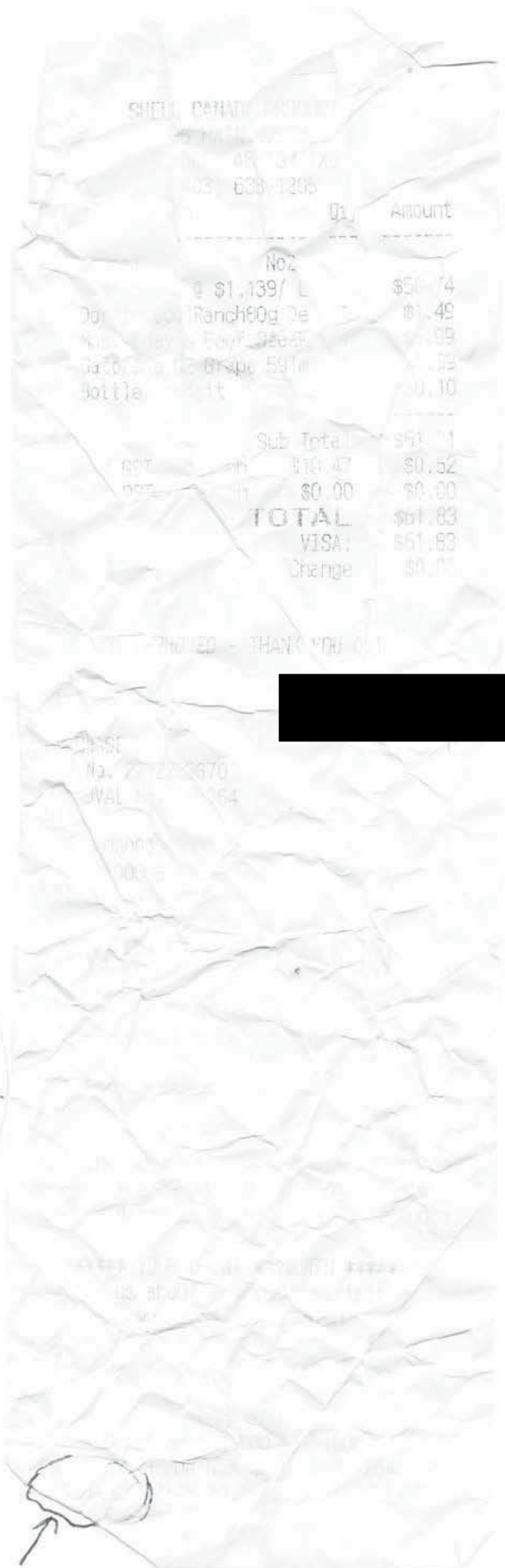
Claimant Name: Jason Nixon

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:



50.74 fuel
2.54 GST

53.28 total

2015-07-09

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

GTI PETROLEUM
5400 48TH ST.
BRATTLE AB T0M 0X0
GTI PETROLEUM
84257440
BATCH#: 046
SHIFT#: 001

Sale
INVT: 000000040

FUEL PRODUCT	LITRES	PRICE/L	AMOUNT
REGULAR	74.303	1.069	79.43
Total: CAD\$			79.43
TAXES ON 74.303 LITRES OF FUEL			
GST = \$3.78		PST = \$0.00	
(* - NON-TAXABLE ITEM)			
GST: 121973762		PST: 0	
11-Jul-15		09:07:58	
CUSTOMER COPY THANK YOU! DRIVE SAFELY PLEASE COME AGAIN			

75.65

Personal Expense Claim Receipt Description

Member Name: Jason NixonClaimant Name: Jason NixonExpense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

SHELL CANADA PRODUCTS

5205 DISCOVERY WAY

LEDUC, AB T9E 8N4

(780) 980-6250

(DUPLICATE RECEIPT)

Tax Description	Qty	Amount
F Bronze No. 4	64.80 L @ \$1.059/ L	\$68.63
Sub Total		\$68.63
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
TOTAL		\$68.63
VISA:	\$68.63	
Change	\$0.00	

65.36

IMPORTANT

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Fuel Includes GST \$3.27

Fuel Includes PST 0.0% \$0.00

GST - Fuel - AB No. 13/400632 RI

***** YOUR OPINION COUNTS *** *****

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*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 100 CSH: ICR

TRAN: 4296056

7/17/2015 17:58.12

ST: C21993

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fas Gas Sundre Serv
105 Main Avenue East
Sundre, Alberta
403-638-3677
GST# R101745552

Tran# :0024115

REGULAR ETHANOL \$47.74
Pump: 2
42.282L @ \$1.129/L

GST3(5%) : \$2.27

PURCHASE

45.47

\$47.74



INVOICE # 0024115

VISA
A0000000031010
0080008000

VERIFIED BY PIN

01/027

APPROVED - THANK YOU

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THANK YOU
for fueling at
Fas Gas Plus!

Personal Expense Claim Receipt Description

Member Name: Jason NixonClaimant Name: Jason NixonExpense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

7-ELEVEN
HWY. 11 & 50 AVE.
ROCKEY MTN. HOUSE
ALBERTA T0M-1T0

2015-07-22 22:19:16

STORE #: 32278
TERM ID: 32278DEB
MERCH #:
TRANS #: 044553
GST #: R119335453

PUMP 2
REGULAR
71.96L AT \$1.039

SALE \$ 74.77

GST INCLUDED \$ 3.56

INVOICE # 009957
AUTH# 000549

71.21

THANK YOU
COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

You're at home here.



Central Alberta CO-
OP

Highway 54
Spruce View, AB
TOM 1V0

R104438411

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.044	\$ 73.01
	Pump:	3	
	Litres:	69.932	
	Price / Litre:	\$ 1.044	
Subtotal			\$ 73.01
GST [Incl Pumps]			\$ 3.48
Total			\$ 73.01 69.53

ORIGINAL

TYPE: Purchase

INTERAC

ACCT: Chequing

\$ 73.01

00 APPROVED - THANK YOU 001

CUSTOMER COPY

7/27/15 10:27:37 AM Receipt# 72417355
Pos:72 Cashier:62 Store:214228

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Questions?
1 800 661 1600

WELCOME

Shell Canada
606 MAIN AVENUE
TOM 1X0

SUNDRE AB
(403) 638-1205

INV No. 2212295592
2015/07/30 16:27

Bronze
PUMP No. 05
LITRES 72.947
PRICE/L \$1.109
TOTAL FUEL \$80.90
00 APPROVED - THANK
YOU 001

77.05

IMPORTANT
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your records

FUEL INCLUDES
GST - Fuel \$3.85
No. 137400032RT

TOTAL SALE \$80.90

STORE: C22122
TRAN: 2923959
2015/07/30 16:30:21

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and you could win a
\$100 Shell Gift Card
*Receipt required

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

SHELL CANADA PRODUCTS
5042 50TH AVENUE
Bentley, AB T0C 0J0
403-748-4111

Tax Description	Qty	Amount
F Bronze No1 68.845 L @ \$1.119/ L		\$77.04
	Sub Total	\$77.04
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
	TOTAL	\$77.04
	Debit:	\$77.04
	Change	\$0.00

73.37

00 APPROVED - THANK YOU 001

VERIFIED BY PIN

IMPORTANT

retain this copy for your records

Fuel Includes GST 5.0% \$3.67
Fuel Includes PST 0.0% \$0.00
GST - Fuel - AB No. 840511141RT0001

***** YOUR OPINION COUNTS *****
Tell us about your recent visit at
www.shell.ca/opinion
and you could win a \$100 Shell Gift Card
*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 1 CSH: Park, Steve TRN: 1786958
2015/08/01 11:20:37 ST: 644275

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

WELCOME
Shell Canada
606 MAIN AVENUE
TOM 1X0
SUNDRE AB
(403) 638-1205

INV No. 2212293377
2015/07/08 06:22

Bronze
PUMP No. 03
LITRES 67.517
PRICE/L \$1.129
TOTAL FUEL \$76.23
01 APPROVED - THANK
YOU 001

72.60

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$3.63
No. 137400032RT

TOTAL SALE \$76.23

STORE: C22122
TRAN: 2885376
2015/07/08 06:24:46

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$100 Shell Gift Card
*Receipt Required

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

REPRINT

Fas Gas Cannone Service
510 Bow Valley Trail
Cannone, AB, T1W 1N9
403-609-0034
GST/HST#R101745552
Store Code:40123

19-Aug-2015 09:14 PM
Receipt#: 22215390
Sales ID :PAP Drawer :REC2
Orig.Date :19-Aug-2015 Orig.Time:09:14 PM

Pump# 1 *GAS REGULAR
69.957 L @ \$ 1.259 / L 88.08

Sub Total 88.08
Total 88.08
Debit (CHEQUING) 88.08
Change 0.00

83.89

*GST Inclusive 4.19

\$88.08
CHEQUING
008715
35801100
21:14:04

-- IMPORTANT --

Retain This Copy For Your Records.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

PETRO-CANADA
JCTN. HWY 22 & 580
CREMONA
ALBERTA T0M 0R0
40363738040

GST 802345413
PC0736328:3687401
TERMINAL: 023687457
PAYPOINT: 023687401

2015-08-22 13:22

PUMP 07
REGULAR
LITRES L 25.021
PRICE/L \$ 1.199
FUEL SALES \$ 30.00*

TOTAL OWED \$ 30.00

28.57

TOTAL PAID
CREDIT CARD \$ 30.00

* GST INCL. \$ 1.43



-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

SURVEY! EARN POINTS
CHANCE TO WIN GAS!
1-866-826-7779
PETRO-CANADA.CA/HERO

Personal Expense Claim Receipt Description

Member Name: Jason NixonClaimant Name: Jason NixonExpense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

WELCOME
Shell Canada
HWY 22 & HWY 567
T4C 1A1
COCHRANE AB
(403) 932-2010

Bronze
PUMP No. 04
LITRES 40.687
PRICE/L \$1.229
TOTAL FUEL \$50.00

FUEL INCLUDES
GST - Fuel \$2.38
No. 137400032RT

47.62

STORE: C22613
TRAN: 2778800
2015/08/23 22:52:47

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.Shell.ca/opinion
and you could win a
\$100 Shell Gift Card
*Receipt Required

THANK YOU
FOR VISITING

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

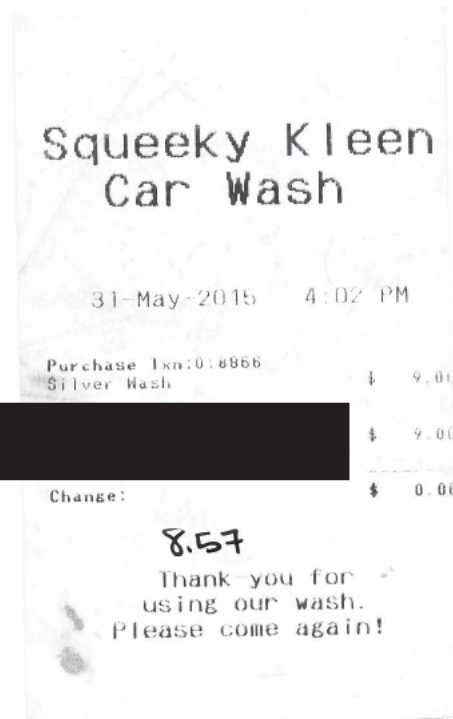
Claimant Name: Jason Nixon

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:



MLA JASON NIXON – Rimbey, Rocky Mountain House, Sundre

Fuel & Minor Maintenance is overstated by \$2.52 due to an internal coding error that will be corrected next statement

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Member Parking

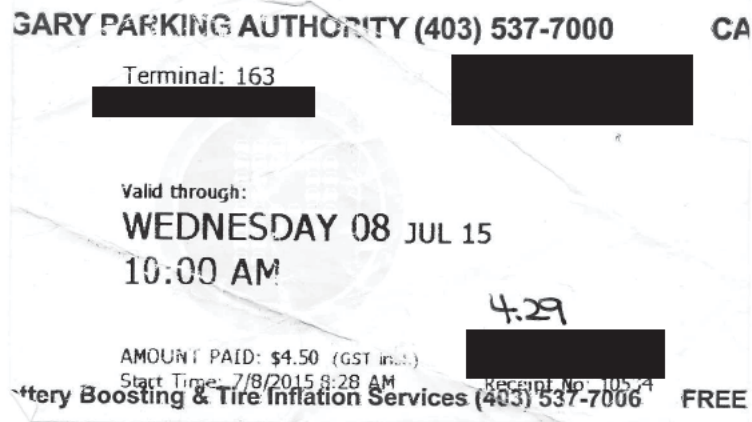
For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

www.calgaryzoo.com

Terminal: 665

www.calgaryzoo.com

Valid through:

THURSDAY 09 JUL 15

5:55 PM

AMOUNT PAID: \$8.00 (GST incl.)
Start Time: 7/8/2015 5:55 PM

7.62
Receipt No: 18099

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Member Parking

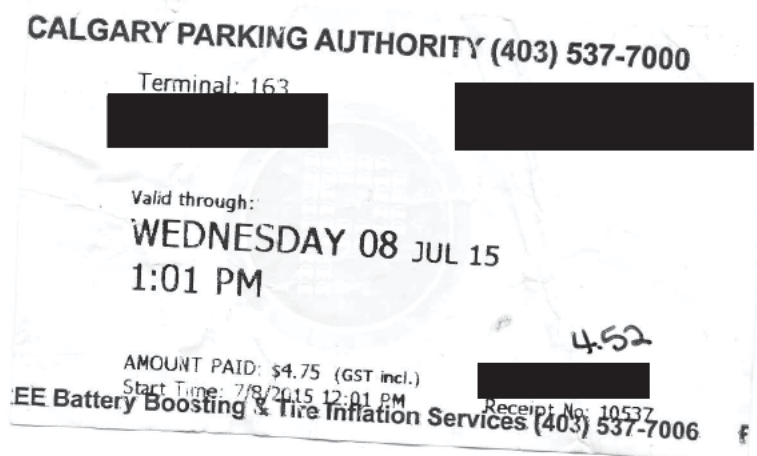
For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

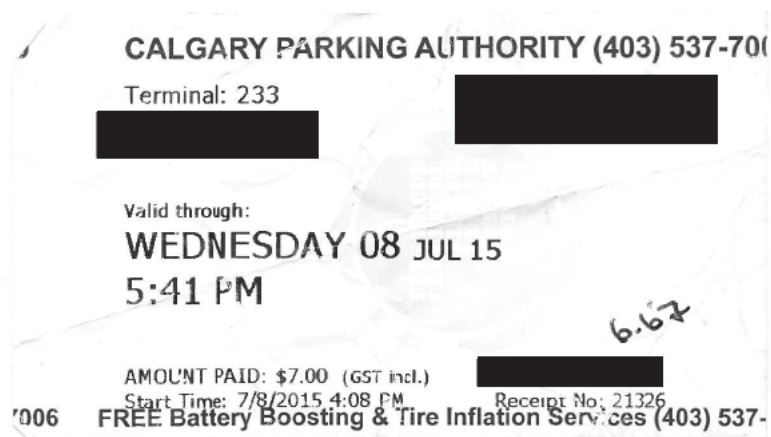
Claimant Name: Jason Nixon

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:



Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

00 CALGARY PARKING AUTHORITY (403) 537-70

Terminal: 203

Valid through:

TUESDAY 11 AUG 15
12:37 PM

7.62

AMOUNT PAID: \$8.00 (GST incl.)

Start Time: 8/11/2015 10:51 AM

Receipt No: 26265

-7006

FREE Battery Boosting & Tire Inflation Services (403) 537



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Nixon, Jason

Constituency: Rimbey-Rocky Mountain House-Sundre

For the Month of: May

Year: 2015

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
11	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
12	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
13	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
Grand Total						\$186.71	\$9.34	\$196.05

I certify that I 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.

Member Signature

Date

Sept 9/15



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Nixon, Jason

Constituency: Rimbey-Rocky Mountain House-Sundre

For the Month of: June

Year: 2015

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
2	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
3	Travel to/from Capital	Edmonton, Edmonton, Red Deer	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5	Travel to/from Capital	Red Deer, Edmonton, Leduc	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9	60 km from Perm. Res.	Rocky Mountain House	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
10	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
11	Travel to/from Capital	Edmonton, Leduc	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
12	Travel to/from Capital	Edmonton, Leduc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14	Travel to/from Capital	Red Deer, Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
15	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
22	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
24	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
26	60 km from Perm. Res.	Ponoka, Rocky Mountain House	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30	Travel to/from Capital	Red Deer, Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$593.52	\$29.68	\$623.20

I certify that I 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.

Member Signature

Date

SEP 9/15



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Nixon, Jason

Constituency: Rimbey-Rocky Mountain House-Sundre

For the Month of: July

Year: 2015

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	Rocky Mountain House	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11	60 km from Perm. Res.	Eckville	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
17	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20	60 km from Perm. Res.	Rocky Mountain House	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26	60 km from Perm. Res.	Rimbey	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
27	Travel to/from Capital	Red Deer, Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
28	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
29	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31	60 km from Perm. Res.	Red Deer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
Grand Total						\$235.10	\$11.75	\$246.85

I certify that I 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.

Member Signature

Date

SEP 1 7 2015



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Nixon, Jason

Constituency: Rimbey-Rocky Mountain House-Sundre

For the Month of: August

Year: 2015

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	Bentley	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5	60 km from Perm. Res.	Rimbey	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
6	60 km from Perm. Res.	Eckville	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8	60 km from Perm. Res.	Bentley	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
9	60 km from Perm. Res.	Rocky Mountain House	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
10	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
31	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
Grand Total						\$151.86	\$7.59	\$159.45

I certify that I 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.

Member Signature

Date

Sept 9/15

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting w Constituents

TRENCHES
401 MAIN AVENUE WEST
SUNDRE AB

PURCHASE
AMOUNT \$61.16
TIP \$15.00
TOTAL

\$76.16

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Trenches Restaurant
401 Main Ave. W. Box 34
Sundre, AB T0C 1T0
Ph: (403) 538-2208

Table #12

Trans # 186480 Serv: tracy
25/05/2015 6:46 PM # Cust:3

Quan	Description	Cost
2	Diet Pepsi	\$6.50
1	Coffee	\$2.25
1	10" House	\$16.00
1	Taco Salad	\$14.00
1	Trial by Fire Burger	\$15.00
1	Sweet Potato Fries	\$2.50

Net Total: \$58.25

GST \$2.91

TOTAL: \$61.16

Amount Due: \$61.16

Food: \$49.50

Beverage: \$8.75

Watch for New
Daily Specials ..

GST #R136680739

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting w Constituent.

Trendies Restaurant
401 Main Ave. W. Box 354
Sundre, AB T0M 1X0
Ph: (403) 638-2233
Table #18

Trans #: 186543 Serv: mel
27/05/2015 1:09 PM # Cust:2

Quan	Descript	Cost
1	3 Egg Omelette	\$10.00
1	Bacon	\$1.00
1	Onions	\$1.00
1	Chicken Santa Fe	\$12.00
1	Sweet Potato Fries	\$2.50

Net Total: \$25.50 26.50
GST \$1.33 1.33

TOTAL: \$27.83

Food: \$25.50

CASH \$27.83

Watch for New
Daily Specials ..
GST #R136880739

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

Group: _____

Purpose:

Meeting w Constituents.

RAKRE RESTAURANT & BAR
401 MAIN AVE W, box 224
SUNDRE, AB T0M 1X0
TEL : 403-606-2200
GST # R123676057 R30001

TABLE:016 CLIENT:1

TERM:A INVOICE:0001005-1

02-Jul-2015 13:17

Michelle

Grest Canadian Burger	\$13.95F
Sub Sweet Potato	\$2.50F
no bun	
Grest Canadian Burger	\$13.95F
Sub Sweet Potato	\$2.50F
no bun	
Taco Salad	\$13.95F
Soft Drink	\$3.25F
Soft Drink	\$3.25F
Soft Drink	\$3.25F
Open Food	\$6.50F
poutine	

SUB-TOTAL \$63.10
GST 5 \$3.16

TOTAL \$66.26
TOT.ROUNDED \$66.25

Number 0001005-1

TRENDIES
401 MAIN AVENUE WEST
SUNDRE AB

PURCHASE
AMOUNT \$66.25
TIP \$8.00
TOTAL

\$74.25

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting w Constituent.

TRIDIES
401 MAIN AVENUE WEST
SUNDRE AB

PURCHASE
AMOUNT \$31.92
TIP \$5.00
TOTAL

\$36.92

RANCHER'S FAMILY RESTAURANT
401 MAIN AVE W, BOX 354
SUNDRE, AB T0M 1X0
TEL.: 403-638 2233
GST # 123628050 RT0001

TABLE:018 CLIENT:1

TERM:B INVOICE:0001170-1
06-Jul-2015 12:28

Me1

Chicken Santitas Burger \$13.95F
Sub Sweet Potato \$2.50F
no bun
Taco Salad \$13.95F

SUB-TOTAL \$30.40 30.40
GST 5 \$1.52 1.52

TOTAL \$31.92
TOT.ROUNDED \$31.90
Cash \$31.90

Number of products: 3

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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting w Constituent.

RANCHER'S FAMILY RESTAURANT
401 MAIN AVE W, BOX 354
SUNDRE, AB T0M 1X0
TEL.: 403-638-2233
GST # 123628059 RT0001

TABLE:002 CLIENT:1

FORM:B INVOICE:0001740-1
20-Jun-2015 12:18 Me1

Chicken Santafe Burger	\$13.95
Sub Sweet Potato	\$2.50
no bun	
Three Egg Omelette	\$10.00
Add Bacon	\$1.00
Add Gr Peppers	\$1.00
Add Ham	\$1.00
Add Mushroom	\$1.00
SUB-TOTAL \$30.45	
GST 5	\$1.52

TOTAL	\$31.97
TOT.ROUNDED	\$31.95
Cash	\$31.95

Number of products: 7

FINCHES
401 MAIN AVENUE WEST
SUNDRE AB

PURCHASE
AMOUNT \$31.97
TIP \$4.80
TOTAL

\$36.77

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

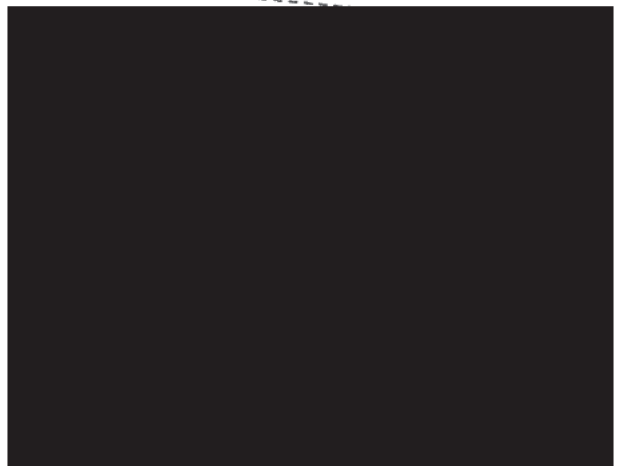
Meeting w Constituent.

TRENDIES
401 MAIN AVENUE WEST
SUNDRE AB



PURCHASE
AMOUNT \$32.25
TIP \$5.00
TOTAL

\$37.25



RANCHER'S FAMILY RESTAURANT
401 MAIN AVE W. BOX 354
SUNDRE, AB T0M 1X0
TEL.: 403-638-2233
GST # 123628059 RT0001

TABLE:002 CLIENT:1

TERM:A INVOICE:0000043-1
24-jul-2015 12:29

Lindsey

Beef Philly Dip	\$12.95F
Sub Caesar Salad	\$2.50F
Three Egg Omelette	\$10.00F
Add Bacon	\$1.00F
Add Gr Onion	\$1.00F
Add Mushroom	\$1.00F
just omelette	
Coffee	\$2.25F

SUB-TOTAL	\$30.70
GST 5	\$1.54

TOTAL	\$32.24
TOT.ROUNDED	\$32.25

Number of products: 7

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

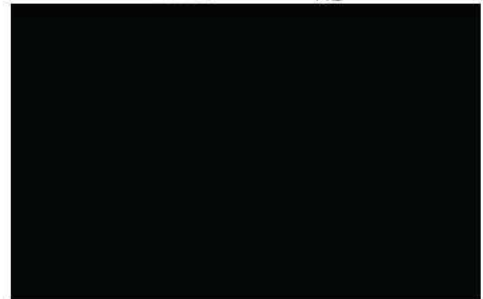
☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

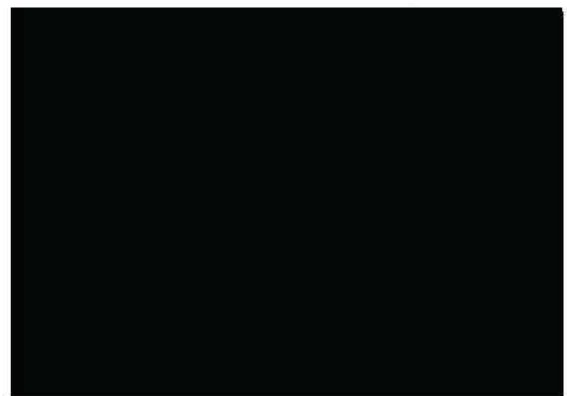
Meeting w Constituent.

PIROS FAMILY RESTAURANT
110 MAIN AVENUE
SUNDRE AB



PURCHASE
AMOUNT 49.35 49.35
TIP 4.94 4.94
TOTAL

\$54.29



PIROS FAMILY RESTAURANT
110 MAIN AVE WEST
SUNDRE ALBERTA
PHONE(403)538-3354

RECEIPT: 1891

02 ROOM: Restaurant TABLE: 21

DATE: 07/29/2015 TIME: 05:43 PM

SERVER: natalia k.

CLIENT NAME:

QTY	DESCRIPTION	PRICE	AMOUNT
1	Hamburger Steak	15.00	15.00
1	Beef Souvlaki	20.00	20.00
-	APPETIZERS FIRST	0.00	0.00
-	sm greek sal	12.00	12.00

SUBTOTAL: 47.00

GST: 2.35

TOTAL: 49.35

GST #872260005

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon- Rimbey- Rocky- Sundre

Claimant Name: Charlene Preston

Expense Category: _____

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Office Supplies - Office
Furniture &
Set Up.



carte de débit une carte
Tire dans les 90 jours
ou au moment de
#329
DEER, AB.
ANGES & REFUNDS
A PHOT ID WITHIN 90
NEW, UNUSED, AND IN
gING
\$ 14:33:59 TRANS #:76

K-CUP SMTH GREE \$ 12.99
VAN HOUTTE MOCA \$ 9.99
VAN HOUTTE LATT \$ 9.99

015/07/01 16:34:50
REF #: 66026430 0010010011 C
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MASTERCARD
0000008000E800
51 TRANSACTION NOT APPROVED 481
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Collect e-CT 'Money' to redeem at
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DEBIT CARD TRANSACTION RECORD

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