

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
 Member EDR 2015-16 - 29th Leg
 077 - Rimbey-Rocky Mountain House-Sundre - Nixon, Jason
 For Expenses Processed JAN 1 - MAR 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,434.72	\$5,039.01
MLA Parking Cap - \$	\$900.00	\$7.62	\$77.38
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$		\$756.26	\$756.26
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$2,779.33	\$4,302.66
Other			
Hosting - \$		\$1,033.86	\$1,922.83
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	105
Travel Accommodations Allowance (days; 10 max)	10	5	5
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	33,642	46,704
Special Trips (5 trips per year) - NF	5	1	1
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	16	28
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

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:

\$36.67



Central Alberta CO-OP

5850 HWY 2A

Lacombe, AB

T4L 2G5

GST# R104438411

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.824	\$ 38.50
	Pump:	4	
	Litres:	46.725	
	Price / Litre:	\$ 0.824	

GST [incl Pumps] \$ 1.83

ORIGINAL

/PF: Purchase

VISA

01 APPROVED - THANK YOU 027

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

12/11/15 3:08:25 PM Receipt# 71303151

Pos:71 Cashier:35 Store:214223

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:

\$60.24

GTL PETROLEUM
RR 40SUNBELT AB 100130
GTL PETROLEUM

TERM ID: 00009GT9

BATCH#: 029
SHIFT#: 001

Sale

INVT: 0000000000

FUEL PRODUCT	LITRES	PRICE/L	\$AMOUNT
REGULAR	72.785	0.869	63.25

Total: CAD\$ 63.25TAXES ON 72.785 LITRES OF FUEL
GST = \$3.01 PST = \$0.00OK - NON-TAXABLE ITEM)
GST: 0

CUSTOMER COPY

THANK YOU

DRIVE SAFE

Lined 200 0000

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:

\$49.72

Husky



Want great rewards? Visit myHuskyRewards.ca

Red Deer Husky/Smitty's

102 - 135 Leva Ave

Red Deer AB

(403) 343-2691

GST# 898490735

Retailer ID 6787

Rct:88808 6787-6

Batch:1085-122

2015/11/26 19:09:32

Pump# 6

Eth Regular \$52.21

53.882 L x \$1.969/L

AMOUNT \$52.21

GST(Incl Pump) \$2.49

Date: 11/26/2015

Time: 19:09:32

Approved



PLEASE TELL US

HOW WE DID?

myHusky.ca/feedback

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:

\$60.00

RIMBEY FAS GAS SERVIC

E #100255

4639 50 ST

RIMBEY

AB

12/17

TIME: 17:17:52

PURCHASE

QTY	UNIT	PRICE	AMOUNT
71.672L		\$0.879/L	63.00H

TOTAL

\$63.00

INCLUDED

\$3.00

TOTAL INCLUDED

VISA

A0000000031010

FEA009C304FC201

0080008000

11442517FCD89F94

APPROVED - THANK YOU

- IMPORTANT -

RETAIN

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:

\$54.62

W11 FLUIDMOUNT
3000 5000 10000CASH ON HAND TO 10000
G11 PETROLEUM

ITEM ID: F4257929

BATCH#: 603
SHIFT#: 001

Sale

INVOICE: 0000000044

Date

PRODUCT	LITRES	PRICE/L	AMOUNT
ULAR	66.764	0.869	57.35

Total: CAD\$ 57.35

TAXES ON 66.764 LITRES OF FUEL
GST = 4.73 PST = 0.00GST: 0.00 TAXABLE ITEM
GST: 0

PST: 0

14-Dec-15

09:27:55

CUSTOMER COPY
THANK YOU

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:

\$46.04

7111 50th Avenue
Red Deer AB T4N4E4**ESSO EXPRESS PAY**

SUMMIT ESSO

00302338

7111 50TH AVE

RED DEER, AB T4N 4E

URN:R121461107

11/29/2015 611688803

08:17:54 PM

PUMPH 8

EREG 57.274L

PRICE/L 0.844

FUEL TOTAL \$ 48.34

GST in fuel \$ 2.30

CREDIT \$ 48.34

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:

Fuel

\$62.39

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

Tran# :0066993

REGULAR ETHANOL \$65.51

Pump: 6
72.872L @ \$0.899/L

GST3(5%) : \$3.12

PURCHASE

\$65.51

DATE: 15/12/29

TIME: 13:28:11

REFERENCE #
35770172 0010260040 C

VISA
A00000000031010
0080008000

VERIFIED BY PIN

01/027
APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy
For Your Records

CUSTOMER COPY

THANK YOU
for fueling at
Fas Gas Plus!

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:

\$4.99

Central Alberta CO-
OP

5850 HWY 2A

Lacombe, AB

T4L 2G5

GST# R104438411

Type: SALE

Qty Name

Price Total

1 Washer Fluid De-I \$ 4.990 \$ 4.99 G

VISA

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IMPORTANT:

retain this copy for your records

CUSTOMER COPY

12/11/15 3:08:26 PM Receipt# 71303151

Pos:71 Cashier:35 Store:214223

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:

Fuel

\$52.04

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

Tran# :0068778

REGULAR ETHANOL \$54.64
Pump: 6
62.872L @ \$0.869/L

GST(5%) : \$2.60

PURCHASE

\$54.64

INVOICE # 0068778

VISA
A0000000031010
0080008000

VERIFIED BY PIN

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APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy
For Your Records

CUSTOMER COPY

THANK YOU
for fuelling at
Fas Gas Plus!

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:

Fuel

\$44.90

7
WELCOME
Shell Canada
4504 47 AVENUE
T4T 1C5
ROCKY MOUNTAIN HO AB
(403) 845-4640

INV No: 0589698446
2016/01/19 16:54
VISA
AID A0000000031010
TVR 0080008000
TSI F800

Bronze
PUMP No. 01
LITRES 60.127
PRICE/L \$0.784
TOTAL FUEL \$47.14
01 APPROVED - THANK
YOU 001

IMPORTANT
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your records

FUEL INCLUDES
GST - Fuel \$2.24
No. 137400032RT

TOTAL SALE \$47.14

STOCK: C05896
TRAN: 2132673
2016/01/19 16:56:42

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

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:

Fuel

\$17.70

3615 Calgary Trail
Edmonton AB T6J5H8

ESSO EXPRESS PAY

CALGARY TRAIL ESSO
00302326
3615 CALGARY TRAIL N
EDMONTON, AB T6J 5H
JRN:R121461107
01/23/2016 684110977
05:31:44 PM

PUMP# 6

REG 27.988

PRICE/L 0.66

FUEL TOTAL \$ 18.58

GST in fuel \$ 0.81

CREDIT \$ 18.58

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:

Fuel

\$42.35

Fas Gas Refinery
Box 368, Hwy #2
Bowden, Alberta
403-224-3552
GST# R101745552

Tran# :0034818

REGULAR ETHANOL \$44.47
Pump: 3
61.422L @ \$0.724/L

GST4(5%) : \$2.12

PURCHASE

\$44.47

TIME 11:48:38

REFERENCE #
35300144 0011500180

INVOICE # 0034818

VISA
A0000000031010
0080008000

VERIFIED BY PIN

01/027
APPROVED - THANK YOU

-- IMPORTANT --
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CUSTOMER COPY

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:

Fuel

\$48.11

WELCOME

Shell Canada
HWY 22 & HWY 567
T4C 1A1
COCHRANE AB
(403) 833-8010INV No. 2261390397
2016/01/31 21:27
VISA
AID A00000000031010
TVR 0080008000
TSI F800Bronze
PUMP No. 04
LITRES 66.562
PRICE/L \$0.759
TOTAL FUEL \$50.52
APPROVED - THANK
YOUTERMINAL No.
26130
VERIFIED BY PINIMPORTANT
in this copy for
your recordsFUEL INCLUDES
GST - Fuel \$2.41
No. 137400032RT

TOTAL SALE \$50.52

STORE: C22613
TRAN: 2962778
2016/01/31 21:29:38YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$100 Shell Gift Card
*Receipt RequiredTHANK YOU
Questions?
1-800-661-1600

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:

<p>Car Wash</p> <p>\$13.33</p>

Sundre
Car Wash

22-Dec-2015 1:02 PM

Purchase Txn: 016551	
Platinum	\$ 14.00
Payment:	\$ 14.00
Change:	\$ 0.00

Thank-you for
using our wash.
Please come again!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Fuel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$58.89

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

Trans# :0026824

REGULAR ETHANOL \$61.83
Pump: 2
71.982L @ \$0.859/L

GST(5%) : \$2.94

PURCHASE

\$61.83

ABD

VIA
DATE

16/03/20

TIME

15:55:51

REFERENCE #

90144 0013850080 C

COPY #

0026824

VIA

AM000000031010
0080008000

VERIFIED BY PIN

01/027

APPROVED - THANK YOU

--- IMPORTANT ---
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For Your Records

CUSTOMER COPY

THANK YOU
for fueling at
Fas Gas Plus!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Fuel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$56.02

Calgary Co-op
Village Square Gas
2520 - 52 Street NE
Calgary Alberta
(403) 299-4377
GST# R100730894

Member # [REDACTED]

Pump	Litres	Price/L
10	67.682	\$0.869

Product	Amount
Regular	\$58.82

Total	\$58.82
-------	---------

GST (Inc Pumps)	\$2.80
-----------------	--------

Purchase
VISA

DATE: 03/22/2016
TIME: 18:36:34
REF: 0010012020 C
TERM: 358020RK

RESP: 027 ISO:01

VISA
A0000000031010
0080008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 9
Receipt # 43027

Thank you !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon
Claimant Name: Jason Nixon
Expense Category: Fuel + Vehicle Main

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

<p><i>Fuel</i></p>	<p>\$53.19</p>
--------------------	----------------

You're at home here.



Rocky Co-op

5311 48TH ST
ROCKY MOUNTAIN HOUSE, AB
T4T 0B1

GST# R104593645

Type: SALE

Qty	Name	Price	Total
2	FUEL UP TO WIN TI	\$ 0.000	\$ 0.00
1	REGULAR GASOLINE	\$ 0.849	\$ 55.85
	Pumps:	6	
	Litres:	65.780	
	Price / Litre:	\$ 0.849	
Subtotal			\$ 55.85
GST [Inc] Pumps]			\$ 2.66
Total			\$ 55.85

ORIGINAL

TYPE: Purchase

INTERAC

ACCT: Chequing

\$ 55.85

DATE/TIME: 03/30/2016 12:44:48
REFERENCE #: 0016015100 C
TERM: 06209596

AID: A0000002771010

INTERAC

TVR: 8000008000

TSI: 7800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

3/30/16 12:39:41 PM Receipt# 72518529
Pos:72 Cashier:18 Store:221404

IN 2014 MEMBERS EARNED 6 CENTS/LITRE ON
EQUITY & CASH BACK

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:

\$56.94

WELCOME

Shell Canada
HWY 22 & HWY 567

T4C 1A1

COCHRANE AB

(403) 932-2010

VISA

PURCHASE

C

INV No. 2261394855

2016/03/02 12:46

VISA

AID A0000000031010

TVR 0080008000

TSI F800

Bronze

PUMP No.

12

LITRES

68.800

PRICE/L

\$0.869

TOTAL FUEL

\$59.79

01 APPROVED - THANK

YOU 001

TERMINAL NO.

89226130

VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES

GST - Fuel \$2.85

No. 137400032RT

TOTAL SALE \$59.79

STORE: C22613

TRAN: 2985816

2016/03/02 12:49:46

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

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:

\$40.36

3615 Calgary Trail
Edmonton AB T6J 5H8

ESSO EXPRESS PAY

CALGARY TRAIL ESSO
00302326
3615 CALGARY TRAIL N
EDMONTON, AB T6J 5H
URN:R121461107
02/25/2016 684135331
04:12:22 PM

PUMP# 2
EREG 59.360L
PRICE/L 0.714
FUEL TOTAL \$ 42.38

GST in Fuel \$ 2.02
CREDIT \$ 42.38

TYPE: PURCHASE

ACCOUNT: UTSA

\$42.38

VERIFIED BY PIN

A- UTSA

B- A0000000031010

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your
records

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:

\$50.49

GTI PETROLEUM
5003 48TH ST.
EDMONTON, AB T6H 0X0
GTI PETROLEUM
ID# 11: J9257440
BATCH#: 547
SHIFT#: 001

Sale
INVT: 0000000106
VISA
Application Label: VISA
AID: 00000000000000000000
TVR: 00 00 00 00 00 00
EST: 00 00 00 00 00 00

FUEL PRODUCT LITRES PRICE/L \$AMOUNT
REGULAR 67.186 0.769 53.01

Total: CAD\$ 53.01

TAXES ON 67.186 LITRES OF FUEL
GST = \$2.52 PST = \$0.00

EX - NON-TAXABLE ITEM
GST: 121973702

11:00-10 14:26:35

CUSTOMER COPY
THANK YOU!
DRIVE SAFELY

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:

\$52.38

WELCOME
Shell Canada
37430 HWY 2 SOUTH
T4E 1B2
RED DEER AB
[REDACTED]
VISA
PURCHASE C
INV No. 0036790589
2016/02/17 20:06
VISA
AID A0000000031010
LVR 0080008000
ISI F800
Bronze FS
PUMP No. 21
LITRES 66.347
PRICE/L \$0.829
TOTAL FUEL \$55.00
01 APPROVED - THANK
YOU 001
[REDACTED]
83003070
VERIFIED BY PIN
IMPORTANT
retain this copy for
your records
FUEL INCLUDES
GST - Fuel \$2.62
No.
TOTAL SALE \$55.00
STORE: C00367
TRAN: 5873020
2016/02/17 20:09:41
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

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:

--

\$53.75

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

Tran# :0060968

REGULAR ETHANOL \$56.44
Pump: 6
74.355L @ \$0.759/L

GST3(5%) : \$2.69

PURCHASE

\$56.44

DATE 16/02/05

TIME 15:01:58

NCE #
0172 0010640020 C

0060968

AC350000031010
0080008000

VERIFIED BY PIN

01/027
APPROVED - THANK YOU

-- IMPORTANT --
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For Your Records

CUSTOMER COPY

THANK YOU
for fueling at
Fas Gas Plus!

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:

\$49.52

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

Division of 1662899 Alberta Ltd.

#218523 1 DAVE 13/02/16 19:10:47

REGULAR GAS (2)
74.392 @ \$0.699 ea \$52.00

Sub-Total \$52.00
GST VAT (inc) \$2.48

TOTAL \$52.00

CREDIT/FLEET \$52.00

THANK YOU

RIMBEY FAS GAS SERVICE
E #1100255

4639 50 ST
RIMBEY AB
DATE: 2016/02/13 TIME: 17:44:25

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	74.392L	\$0.699/L	\$52.00H

TOTAL \$52.00
GST 5.00% INCLUDED \$2.48
= TAXES INCLUDED

2016/02/13
REF#: 28463222
RECEIPT #: 00000475

ENTRY METHOD: C

17:44:46
0010060690
RESP CODE: 01/027
BATCH#: 006

VISA
A0000000031010
77E0823393A5110F
0000000000
8AAA6AEE0F400280

APPROVED - THANK YOU

- 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:

\$43.92

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

Tran# :0051523

REGULAR ETHANOL \$46.12
Pump: 5
68.935L @ \$0.669/L
GST(5%) : \$2.20

PURCHASE

\$46.12

VISA
DATE 16/02/10
TIME 21:39:59
REFERENCE #
35300145 0012470080 C

INVOICE # 0051523

VISA
#00031010
000

PAID BY PIN

APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy
For Your Records

CUSTOMER COPY

THANK YOU
for fueling at
Fas Gas Plus!

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:

\$42.57

7612 104 st
edmonton ab
t6e6b8

DATE: 2016-02-03 TIME: 16:00
STORE #: 24510 TRANS #: 9410
PARTIAL: 060
GST: R115555453

*** DUPLICATE ***

FUEL	(L)	(\$/L)	(\$)
Pump 6			
Regular	52.125	0.769	44.70

TOTAL CASH \$ 44.70

CREDIT CARD \$ 44.70

* GST INCLUDED IN FUEL \$ 2.13

Purchase

INVOICE NO: 007546
TERMIN: 24310SEC
MERCHANT #: 10793755704
APPROVED
REF: 894001001033

*** DUPLICATE ***

Thank You
Come Again

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:

\$114.98

MR: LUBE #018
3315 - 32 AVE NE
CALGARY AB

CARD TYPE VISA
DATE 2016/03/12
TIME 8709 17:05:40
RECEIPT NUMBER
C85034147-001-017-880-0

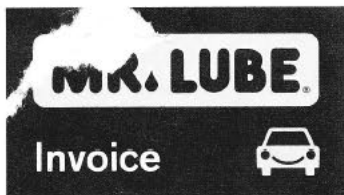
PURCHASE
TOTAL

VISA
A0000000031010
3333D116EF79D276
0080008000-E800
0988657F3B2BDCA9
0080008000-F800

APPROVED

VERIFIED BY PIN

MERCHANT COPY



MR. LUBE #18
PRAIRIE LUBE LTD O/A MR. LUBE
3315 32ND AVENUE NE
CALGARY, AB T1Y 5X7
(403) 216-6973

Date 3/12/2016 5:05 PM
Invoice # 1846430
Transaction # 16031201846430
Employees BAKSHI MUSTA DAMIAN

Customer Information

Nixon

Vehicle Information

Fleets

Service History

DATE

3/12/16

KILOMETERS

SERVICES

OC4 WW AF

I have agreed to the information contained on this invoice.

Courtesy Check

CHECK:
-Air Filter REPLACED
-Cabin Air Filter NO CHECK
-Emission (PCV) Valve NO CHECK
-Diff Fld Level-Front/Rear N/A-COMNTS
-Transfer Case Fluid Level N/A
-Emission (PCV) Filter NO CHECK
-Lights CHECKED OK
-Wiper Blades APPEARS OK
-Serpentine Belt APPEARS OK
-Battery APPEARS OK
-Leaks (Fluid, Oil) APPEARS OK
-Tire Pressure PSI OK
-Windshield APPEARS OK
-Tire Inspection INSPECT OK
COMPLIMENTARY SERVICES:
-Wash Windows COMPLETED
-Lubricate Door Hinges COMPLETED
-Check & Top Up Fluids COMPLETED

Description

QTY

Price

SUPERIOR PACKAGE	1.00	109.99
SHOP SUPPLIES	1.00	4.99
COURTESY CHECK	1.00	0.00
OIL FILTER PH50	1.00	0.00
MOBIL 1 5W30 1L	5.70	0.00
TIRE PRESSURE IS ==>	35.00	0.00
TIRE PRESSURE REAR ==>	35.00	0.00
FACTORY SEALED VEHICLE	1.00	0.00
FREE WASHER FLUID TOP-UP	1.00	0.00
WINDSHIELD WASHER	0.25	0.00
BATTERY TEST PASSED	1.00	0.00

Service Comments

REC. FUEL SYSTEM CLEAN \$129.99

GST 131404386RT

TOTAL

Visa 12 AUTH: 2

Messages

Recommend next service on 06/10/2016 or 50246 km.

Gift Cards Available

The following parts have been double-checked to ensure that they are secure:

Oil Pan Drain Plug ☐ Check
Oil Filter ☐ Check
Oil Light Reset ☐ Check

Front Differential Plug ☐ Check ☐ Drain
Rear Differential Plug ☐ Check ☐ Drain
Transfer Case Plug ☐ Check ☐ Drain

Transmission/Transaxle Plug ☐ Check ☐ Drain
Fuel Filter ☐ Check
Splash Shield ☐ Check



You talk

We listen

You can win

Rate us at www.tellmrlube.com. scan our QR code or call 1-866-681-4932 and you could win a free oil change weekly!

Plus receive chances to win daily cash and other great prizes by scanning our QR code or visiting www.tellmrlube.com. Or 1 chance to win cash daily by calling 1-866-681-4932.

Survey Code:

0180785649

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon
Claimant Name: Jason Nixon
Expense Category: Fuel

For hosting, select one:

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

Purpose:

\$60.30

WELCOME

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

VISA
PURCHASE C

INV No. 2212295355
2016/03/19 09:18
VISA
AID A0000000031010
TVR 0080008000
TSI F800

Bronze
PUMP No. 05
LITRES 70.430
PRICE/L \$0.899
TOTAL FUEL \$63.32
01 APPROVED - THANK
YOU 001

TERMINAL No.
89221220
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$3.02
No. 137400032RT

TOTAL SALE \$63.32

STORE: C22122
TRAN: 3209230
2016/03/19 09:21:41

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

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
606 MAIN AVENUE
TOM 1X0

SUNDRE AB

VISA
PURCHASE CINV No. 2212294916
2016/03/13 10:03VISA
AID A0000000031010
TVR 0080008000
TSI F800Bronze
PUMP No. 03
LITRES 53.170
PRICE/L \$0.909
TOTAL FUEL \$48.33
01 APPROVED - THANK
YOU 001TERMINAL NO.
89221220
VERIFIED BY PINIMPORTANT
retain this copy for
your recordsFUEL INCLUDES
GST - Fuel \$2.30
No. 137400032RT

TOTAL SALE \$48.33

STORE: C22122
TRAN: 3204679
2016/03/13 10:05:40YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$100 Shell Gift Card
*Receipt RequiredTHANK 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:

OutWest Truck & Car Wash
103 - 7th Street, SW
Sundre AB
TOM 1X0
(403) 638-9216
outwestwash.ca
Bus. # 898498217RT0001

Txn # : 217999 3/6/2016
Inv # : 209100 3:05:40 PM
Cashier # : SEAN 1
Dust # : 1 *** Cash Sales ***

*** REPRINT ***

Car Wash 19.20 G
UNIT
\$0.80 x 24

Subtotal 19.20
GST 0.96
Total 20.16
Visa 20.16

Thank You! Please come again.
Please retain receipt for refund. No
exchange or refund after 14 days.

OUTWEST TRUCK
103 7 ST SW
SUNDRE, AB
TOM 1X0
403-638-9216

SALE

MID: 8023532941

TID: 0089250008023532941001

REF#: 00000029

Batch #: 048
03/06/16

15:05:48

Trace: 29

VISA

Chip
/

AMOUNT

\$20.16

APPROVED

VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

THANK YOU

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:

REPRINT

Fas Gas Sundre Service
105 Main Avenue East
Sundre, AB T0M 1X0
403-638-3677
GST/HST# R101745552
Store Code:40153

06-Mar-2016 03:49 PM

Receipt #: 22217865

Sales ID :PAP Drawer :REG2

Date :06-Mar-2016 Orig.Time:03:31 PM

Item # 6 *ETHANOL BLEND

65.272 L @ \$ 0.849 / L 45.23

Sub Total 45.23

Total 45.23

VISA 45.23

Change 0.00

*GST Inclusive 2.15

\$45.23

VISA C Purchase

0010940040 0064250 35770172

16/03/06 15:35:14

0010940040

-- IMPORTANT --

Retain This Copy For Your Records.

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:

\$7.62

Y PARKING AUTHORITY (403) 537-7000

CAL

Tenit: 226

Zone: 1519

Valid to:

WEDNESDAY 02 MAR 16

1:2PM

AMOUNT PAID: \$8.00 (GST incl.)

Stamp: 3/2/016 11:35 AM

Receipt No: 15578

Boosting & Tire Inflation Services (403) 537-7006

FREE B

Elkwater Lake Lodge

Box 56

Elkwater, AB T0J 1C0

Phone: 403-893-3811 Fax: 403-893-3033

info@elkwaterlakelodge.com

Page 1 of 1

TAX ID: GST# 872985361RT0001

Jason Nixon

Room	Folio	CheckIn	CheckOut	Balance
------	-------	---------	----------	---------

0.00

Master Folio

Date	Room	Description / Voucher	Charges	Credits	Balance
13/09/2015	395	Room Taxable	196.00	0.00	196.00
13/09/2015	395	Destination Fee - 3.000%	5.88	0.00	201.88
13/09/2015	395	Room GST - 5.000%	10.09	0.00	211.97
13/09/2015	395	Alberta Tourism Levy - 4.000%	8.08	0.00	220.05
14/09/2015	111	Room Taxable	136.00	0.00	356.05
14/09/2015	111	Destination Fee - 3.000%	4.08	0.00	360.13
14/09/2015	111	Room GST - 5.000%	7.00	0.00	367.13
14/09/2015	111	Alberta Tourism Levy - 4.000%	5.60	0.00	372.73
15/09/2015	111	Room Taxable	136.00	0.00	508.73
15/09/2015	111	Destination Fee - 3.000%	4.08	0.00	512.81
15/09/2015	111	Room GST - 5.000%	7.00	0.00	519.81
15/09/2015	111	Alberta Tourism Levy - 4.000%	5.60	0.00	525.41

Balance Due

0.00

Summary and Taxes

Taxable Sales

\$501.32

468.00

Room GST - 5%

24.09

Alberta Tourism Levy - 4%

19.28

SLD

16/09/2015 01:08 PM

Thank you for choosing Elkwater Lake Lodge!



Jason Nixon
[Redacted]

Room No. : [Redacted]
Arrival : 02-29-16
Departure : 03-02-16
Page No. : 1 of 1
Folio No. : [Redacted]
Conf. No. : [Redacted]
Cashier No. : 9

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code : [Redacted]
Company Name : [Redacted]

03-02-16 10:33:06 AM EST

Date	Text	Charges	Credits
02-29-16	Room	119.00	
02-29-16	Destination Marketing Fee	3.57	
02-29-16	GST Tax	6.13	
02-29-16	Alberta Tourism Levy	4.90	
03-01-16	Room	119.00	
03-01-16	Destination Marketing Fee	3.57	
03-01-16	GST Tax	6.13	
03-01-16	Alberta Tourism Levy	4.90	
		\$254.94	
Total		267.20	0.00
Balance			267.20

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Enroll and learn more at the front desk or at clubcarlson.com

Thank You For Staying With Us

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

Guest Signature _____

Radisson Hotel & Conference Centre Calgary Airport East
6620 36th Street NE
Calgary, AB T3J 4C8
Telephone: (403) 475-1111 Fax: (403) 719-3855
GST #: 82338 3401 RT0001



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: October

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			<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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10		In September 2017 the following was paid back: October 14 - Dinner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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	60 km from Perm. Res.	Rimbey	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16	60 km from Perm. Res.	Red Deer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
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	60 km from Perm. Res.	Rocky, Drayton Valley	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
21	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
22	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
23	Travel to/from Capital	Edmonton, Red Deer	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
26	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
27	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
28	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
29	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$399.81	\$19.99	\$419.80

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

Dec 18/2015



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: November

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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
2	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	60 km from Perm. Res.	Bentley	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
7	60 km from Perm. Res.	Rimbey	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10	60 km from Perm. Res.	Rimbey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
11	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
12	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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 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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
23	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
27	60 km from Perm. Res.	Rocky	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
30	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$697.00	\$34.85	\$731.85

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

Dec 18, 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: December

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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
4	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6	Travel to/from Capital	Red Deer	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	<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	60 km from Perm. Res.	Excville, Red Deer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15	60 km from Perm. Res.	Red Deer, Ponoka	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17	60 km from Perm. Res.	Rimbey	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$347.43	\$17.37	\$364.80

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

Dec 18, 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: February

Year: 2016

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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
3	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	60 km from Perm. Res.	Rocky Mountain House	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
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	Travel to/from Capital	Edmonton, Sylvan Lake	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11	60 km from Perm. Res.	Rocky Mountain House	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
12	60 km from Perm. Res.	Rimbey	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
13	60 km from Perm. Res.	Rocky Mountain House	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15	60 km from Perm. Res.	Bentley, Rocky Mountain House	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17	60 km from Perm. Res.	Red Deer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
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	60 km from Perm. Res.	Rimbey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
22	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
23	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$453.14	\$22.66	\$475.80

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

March 31/16



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: March

Year: 2016

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.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3	60 km from Perm. Res.	Eckville	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	60 km from Perm. Res.	Rocky Mountain House	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
14	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19	60 km from Perm. Res.	Rocky Mountain House	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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	60 km from Perm. Res.	Rimbey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29	60 km from Perm. Res.	Rimbey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
30	60 km from Perm. Res.	Rocky Mountain House	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$519.00	\$25.95	\$544.95

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

MARCH 31/16



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: January

Year: 2016

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	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
8	60 km from Perm. Res.	Rocky Mountain House	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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	60 km from Perm. Res.	Excville, Sylvan Lake	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
15	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
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	60 km from Perm. Res.	Rocky Mountain House, Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
20	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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 checked="" type="checkbox"/>	39.57	1.98	41.55
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	60 km from Perm. Res.	Rocky Mountain House, Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
29	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$362.95	\$18.15	\$381.10

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

MARCH 30/16

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon
Claimant Name: Charlene Preston
Expense Category: hosting

For hosting, select one:

☒ Individual Constituent(s)

☒ Individual Stakeholder(s)

☒ Group: _____

Purpose:

Rimbey Office \$99.17
Christmas Open
House

You're at home here.



WELCOME TO
RIMBEY CO-OP
Tel. 843-2258

LRG VEGETABLE TRAY \$55.00 G
LARGE FRUIT TRAY \$55.00 G
Enviro Fee \$0.08 N
Deposit \$0.10 N

2 BALANCE DUE \$115.68

FIX DISCOUNT
\$110.00 @ 10.000% -\$11.00 N

TYPE: Purchase

ACCT: MASTERCARD \$ 104.13

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

2 BALANCE DUE \$104.13

\$104.13

\$0.00

TAX-CODE TAXABLE-VAL TAX-VALUE
GST \$99.00 \$4.95 G

C0113 #9405 11:59:13 17DEC2015
S02 B1 R001

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon
Claimant Name: Charlene Preston
Expense Category: hosting

For hosting, select one:

☒ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Rocky Christmas Open House
\$221.22

Apply today at bmsoberys.com

CLIENT ID 8803 INSERTED
TERMINAL ID 003
** PURCHASE ** \$ 232.88

DATE 12/14/2015 TIME 10:48:12

APP - MasterCard
AID A0000000041010
IVR 0000000000 TSI E800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUES SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term Tran Store Oper 12/14/15
2088 3149 129 10:48:24

Thank you for shopping at
Rocky Mtn. House
See us for all our
entertaining ideas

Sobeys Rocky Mountain House
10000 2397

12/14/15 10:48:24
22

Stamp: In the 10-PC.com/0000



Sobeys Rocky Mountain House
4419-52 Ave
403-845-3371
GST #1211 2717 RT 0001

led by: Karin

ome to Sobeys

OCERY

mbian Coffee 311G	\$7.19	C
Cran Rasp O/Tail	\$5.99	C
+EHC	\$0.08	R
+Deposit	\$0.25	R
Cran Rasp O/Tail	\$5.99	C
+EHC	\$0.08	R
+Deposit	\$0.25	R
Sugar Cube Bake 500G	\$2.59	C
Gingerale 2L	\$1.29	GC
YOU SAVED \$0.04		
+EHC	\$0.08	GR
+Deposit	\$0.25	D

Creation	\$3.49	C
it	\$0.02	R
Recen	\$0.10	R
it	\$3.49	C
it	\$0.02	R
it	\$0.10	R

as Bounty	\$39.99	GC
ow Vegetable Gratin	\$39.99	GC
US EARNED	50 Miles	
ed to Entree	\$54.99	GC
tiful Bites	\$54.99	GC
US EARNED	50 Miles	

Reward for Every \$20 11 Miles

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon
Claimant Name: Charlene Preston
Expense Category: Hosting and Supplies

For hosting, select one:

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

Purpose:

Christmas Open House
Rocky
and office Supplies

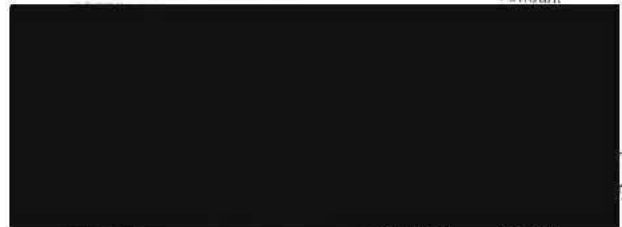
\$3.00

Your Dollar Store W/ More
Rocky Mountain House, AB

Sales Receipt

Transaction # 98782
Date: 12/14/2015 Time: 10:19:52 AM
Cashier: 1996 Register # 2

UPC Code Description Amount



162623326040	18 COUNT MINI CANDY CANE	\$15.00
162623326040	18 COUNT MINI CANDY CANE	\$1.50
		\$1.50



Total of Items Purchased 12

REFUND OR
EXCHANGE WITHIN 7 DAYS
CASH ONLY, NO CREDIT

12/14/2015 10:19 am Trans# RZ-93309

TRANSACTION RECORD



Cash Entry

Transaction # 1015000000
Description 11/11/2015
Transaction # 1015000000
Description 11/11/2015



00 APPROVED - THANK YOU

retain this copy for your
records

#

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon
Claimant Name: Charlene Preston
Expense Category: Hosting @home

For hosting, select one:

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

Purpose:

Christmas Open
House - Sandre

NUTTER'S #32 - OLDS
4810 50 AVENUE
OLDS, AB

Term ID: 28155924

Purchase

Total: \$ 118.49

2015/12/13 15:08:59

Seq #: 001-221021-0

25 38 C7 0C 57 C7 10 78
00 00 00 00 00
E8 00
86 AE 74 86 11 27 76 08

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

nutter's

BULK & NATURAL FOODS

NUTTERS #32

4810 50TH AVENUE

OLDS, AB T4H 1P8

403-556-1100

GST# R130109440

Tray F Nut & Choc kisses centr	\$29.95	G
Tray A X Lrg Werther Center	\$39.95	G
Wholesale	\$42.95	G
Subtotal	\$118.49	
Subtotal Cash	\$118.50	

Pre-Tax Subtotal:	\$112.85
GST	\$5.64
Amount Due:	\$118.49
Master Card	\$118.49
Change:	\$0.00

Item Count 3

12/13/2015 3:35:33 PM
102 #224093 9 D

Your cashier today: **Darya**

Thank You Shopping NUTTER's in OLDS
Returns must be within 3 days of purchase
Store Policy in effect

Personal Expense Claim Receipt Description

Member Name: Jason NixonClaimant Name: Cindi ChaissonExpense Category: Office Supplies

For hosting, select one:

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

Purpose:

Extra Foods

EXTRA FOODS 9052 ROCKY MOUNTAIN HOUSE
(403) 846-4700

21-GROCERY

02550020084	FOLGERS	R	8.59
66344735712	BP FRCH RST KCUP	R	9.99

SUBTOTAL 18.58

TOTAL 18.58

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

GLOBAL PAYMENTS MERCHANT # 4092786
EF Rocky Mountain House 46 St
5520 46 St

Rocky Mountain House AB

STORE 09052

TERM 20905205

STAFF # 541800

REG 5

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

RECEIPT

01001001035 649188 ISO 00

AID: A0000002771010

TSI 2800 TVR 8000008000

DATE	TIME	AMOUNT
11/28/2015	16:01:58	\$ 18.58

APPROVED

DEBIT TND 18.58

You could have earned 180
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 10027-4695 RT0001

YOUR STORE MANAGER

RONALD LITTLE

Thank You, Come Again!

complete our survey!

keep your receipt & visit storeopinion.ca or

call 1-877-234-2323 new chances to win each

month your chance to WIN \$2000 plus

additional prizes each month!

2015/11/28

Janelle 207

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000

VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322

SEE CUSTOMER SERVICE DESK FOR FULL

CONTEST RULES OR WWW.STOREOPINION.CA

STORE: 09052

CODE: 112815 160205 5418 09052

16:02
05 5418

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon
Claimant Name: Charlene Preston
Expense Category: Hosting

For hosting, select one:

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

Purpose:

Rimbey Office
Christmas Open
House

\$66.99
\$6.69 - 10% Discount
\$60.30

You're at home here.



WELCOME TO
RIMBEY CO-OP
Tel. 843-2258



MEAT & CHS TRAY \$66.99 G - work



IMPORTANT:
retain this copy for your records

CUSTOMER COPY



#5491 12:17:15 17DEC2015
302181 R004

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon
Claimant Name: Charlene Preston
Expense Category: hosting

For hosting, select one:

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

Purpose:

Sundre Office \$35.97
Christmas Open
House.



Your Hometown Advantage

Sundre IGA
557 Main Ave West
403.638.3886
GST # 103633855

Served by: Sue

Ham Sausage	\$8.49	C
YOU SAVED \$1.50		
Baguette Bites	\$2.79	C
YOU SAVED \$0.80		
Grissol Crisp Bagette	\$2.79	C
=> \$0.58 off	-\$0.58	C
YOU SAVED \$0.80		
Pepp Hon/Grlc	\$10.99	C
LinchSnk Beef/Salami	\$6.49	C
YOU SAVED \$2.50		
Breton Crackers	\$2.79	C
YOU SAVED \$0.90		
Breton Crackers	\$2.79	C
=> \$0.58 off	-\$0.58	C
=> 10 AIR MILES		
YOU SAVED \$0.90		
1 Reward for Every \$20		
=> 1 AIR MILES		

SUBTOTAL	\$35.97
TOTAL TAX	\$0.00
TOTAL	\$35.97
Debit	TENDER \$35.97
Cash	CHANGE \$0.00
NUMBER OF ITEMS	7

*****YOUR SAVINGS*****
Discounts & Specials \$8.56
Your Total Savings \$8.56
Percentage Savings 19%

MERCHANT ID 040080021711 INSERTED
CLIENT ID 9803 RECEIPT# 8371000
TERMINAL ID 00 TRAIL# 00274183

Personal Expense Claim Receipt Description

Member Name: Jason NixonClaimant Name: Jason NixonExpense Category: Hosting

For hosting, select one:

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

Purpose:

meeting
with
constituent

\$11.80

SUBWAY #16155
308 MAIN AVE WEST
SUNDRE, AB T0M1X0
4036384444Merchant ID: 5753870
Term ID: 002

Ref #: 029

Sale

01/26/16

12:26:22

Inv #: 000029

Total: \$ 12.39

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant agreement if credit
voucher).Retain this copy for statement
verification.Application Label: VISA
AID: A0000000031010
TVR: 00 00 00 00 00
ISI: F8 00

Customer Copy

Subway#16155-0 Phone 403-638-4444

308 MAIN AVE. W

SUNDRE, ALBERTA, T0M 1X0

Served by: Jen 1/26/2016 12:26:37 pm

Term ID-Trans# 1/A-28901

Customer Receipt

GST# 859134454RT0001

Qty	Size	Item	Price
-1	6"	Rst Chicken Sub	\$6.00
		-Bacon Portn	\$0.40
1		Mini Turkey Sub	\$4.70
1		Cookie	\$0.70
Sub Total			\$11.80
GST (5%)			\$0.59
Total (Eat In)			\$12.39
Master \Card			\$12.39
Change			\$0.00

Host Order ID: SPM20160126122637

How'd we do Get a Free Cookie! Take 1 min.
Survey at www.TellSubway.com

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 with
Constituent

\$25.95

\$4.09 - Tip

\$30.04

PIROS FAMILY RESTAURANT
110 MAIN AVE WEST
SUNDRE ALBERTA
PHONE(403)638-3354

RECEIPT: 1992
12 ROOM: Restaurant TABLE: 2
DATE: 01/11/2016 TIME: 01:03 PM
SERVER: Helen *.
CLIENT NAME:

QTY	DESCRIPTION	PRICE	AMOUNT
1	Soup of the day	3.50	3.50
1	Denver Omelette	10.00	10.00
1	LM Special #3	8.95	8.95
1	Gravy	1.00	1.00
2	Herb Tea	2.50	2.50

SUBTOTAL 25.95
GST: 1.30

TOTAL: 27.25

GST #872260005

PIROS FAMILY RESTAURANT
110 MAIN AVENUE
SUNDRE AB

PURCHASE

AMOUNT

\$27.25

TIP

\$4.09

TOTAL

\$31.34

VISA

A000000003 10 10

CA378D76777A406C

0080008000-E800

91E5A99533780F6A

0080009000-F800

APPROVED

CARDHOLDER COPY

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: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Meeting with
Constituent

\$28.85

\$5.52 - Tip

\$34.37

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

TABLE:018 CLIENT:1

TERM:A INVOICE:0001788-1

13-Jan-2016 18:04

Jayne

Taco Salad \$13.95F
Quesadilla Burger \$13.95F
Side Gravy \$0.95F
NOO JALEPENOS

SUB-TOTAL \$35.04
GST 5 \$1.44

TOTAL \$36.79
TOT.ROUNDED \$36.80

Number of products: 4

30.29

TRENDIES
401 MAIN AVENUE WEST
SUNDRE AB

DATE 2016/01/13
TIME 1536 17:58:46

PURCHASE
AMOUNT \$36.80
TIP \$5.52
TOTAL

\$42.32

VISA
A0000000031010
C93BEF38A990A455
0080008000-E800
EE15716DD32A5A17
0080008000-F800

APPROVED

CARDHOLDER COPY

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: Hosting

For hosting, select one:

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

Purpose:

Meeting with constituents

TRENDIES
401 MAIN AVENUE WEST
SUNDRE AB

DATE 2016/01/14
TIME 1983 14:08:20

PURCHASE
AMOUNT \$45.52
TIP \$6.83
TOTAL

\$52.35

INTERAC
A0000002771010
7421E8B20C3866DB
8000008000-6800
0B2E62BEBD36A8D4
8000008000-7800

APPROVED

CARDHO: 0111 0111

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

TABLE:018 CLIENT:1

TERM:B INVOICE:0001806-1
14-jan-2016 13:48

Meal

\$43.35

\$6.83 - Tip

\$50.18

Special 1 \$13.95F
Special 2 \$12.95F
Chicken Santafe Burger \$13.95F
Sub Sweet Potato \$2.50F
no bun

SUB-TOTAL \$43.35
GST 5 \$2.17

TOTAL \$45.52
TOT.ROUNDED \$45.50
Cash \$45.50

Number of products: 4

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Charlene Preston

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Office Supplies
\$83.27

Packing Slip - Bon de Livraison

REFER TO ORDER NO. FOR ALL INQUIRIES - MENTIONNER CE NO DE COMMANDE POUR TOUTE QUESTION

staples.ca/businessdepot.com
25 AERO DRIVE
CALGARY, AB T2E 8Z9

TEL: 1-800-668-6888 staples.ca/businessdepot.com
FAX: 1-800-567-2260
bd.support@orders.staples.com GST# 126 152 586

CUSTOMER NO. - NO DE CLIENT	SHIP DATE DATE D'EXPEDITION	ORDER NO. - NO DE COMMANDE
	1/07/14	
PURCHASE ORDER NO. - NO DU BON D'ACHAT	RELEASE NO. - NO DE DISTRIBUTION	
COST CENTER - CENTRE DE COÛTS	REQUISITIONER - DEMANDEUR	

SHIPPING LOCATION:
ENDROIT D'EXPEDITION:

CARRIER/ROUTE:
TRANSPORTEUR/ROUTE:
DELIVERY SCHEDULE:
HORAIRE DE LIVRAISON:
TOTAL PACKAGES:
NBRE DE PAQUETS AU TOTAL: 12
PAGE: of
PAGE: 1 de

MLA- JASON NIXON
CHARLENE PRESTON

WELCOME TO STAPLES
CHARLENE PRESTON
(403) 638-5029

SPECIAL INSTRUCTIONS: Cross Street: NONE
INSTRUCTIONS SPECIALES:

Elev: N Flr: 1 Hrs: NONE NONE

ITEM NUMBER NO D'ARTICLE	QTY ORDERED QTE COMMANDEE	QTY SHIPPED QTE EXPEDIEE	QTY B/O QTE DIFFEREE	UNIT UNITE DE MES.	ITEM DESCRIPTION DESCRIPTION DE L'ARTICLE	MODEL NUMBER NUMERO DU MODELE	
272222	2	2		EA	KCUP TIMOTHYS BREAKFAST B	15.95	31.90 ✓
442129	1	1		EA	KCUP MLK CHOC HOT COCOA M	11.80	11.80 ✓
442171	1	1		EA	DC KCUP TAZO TEA AWAKE	10.21	10.21 ✓
442173	1	1		EA	DC KCUP TAZO TEA ZEN	10.21	10.21 ✓

CONTINUED

Loaded By: _____ Delivered By: _____ Customer Signature: _____
Chargé par: _____ Livré par: _____ Signature du client: _____
Boxes Loaded: _____ Total Boxes on Order: _____ Customer Name (Print): _____
Boîtes chargées: _____ Boîtes totales sur la comm.: _____ Nom du client (carac. d'imp.): _____
Delivery Status - État de la livraison: DLV PDL RDL RBC UDL Notes: _____

PAYMENT METHOD:
METHODE DE PAIEMENT:

TOTAL VALUE
OF ORDER:
VALEUR TOTALE DE
LA LIVRAISON:

Thank You For Your Business! - Merci de votre Fidélité!

BDD1011Q REV.06/06

Packing Slip - Bon de Livraison

REFER TO ORDER NO. FOR ALL INQUIRIES - MENTIONNER CE NO DE COMMANDE POUR TOUTE QUESTION

staples.ca/businessdepot.com
25 AERO DRIVE
CALGARY, AB T2E 8Z9

TEL: 1-800-648-6888 staples.ca/businessdepot.com
FAX: 1-800-567-2260
bd.support@orders.staples.com GST# 126 152 586

CUSTOMER NO. - NO DE CLIENT	SHIP DATE DATE D'EXPÉDITION 1/07/16	ORDER NO. - NO DE COMMANDE
PURCHASE ORDER NO. - NO DU BON D'ACHAT	RELEASE NO. - NO DE DISTRIBUTION	
COST CENTER - CENTRE DE COÛTS	REQUISITIONER - DEMANDEUR	

SHIPPING LOCATION:
ENDROIT D'EXPÉDITION: BDD#361 ALBERTA DEL CENTRE
RED-56-00039

CARRIER/ROUTE:
TRANSPORTEUR/ROUTE:
DELIVERY SCHEDULE:
HORAIRE DE LIVRAISON:
TOTAL PACKAGES:
NBRE DE PAQUETS AU TOTAL: 12
PAGE: of
PAGE: 2 de

MLA- JASON NIXON
CHARLENE PRESTON

WELCOME TO STAPLES
CHARLENE PRESTON

(403) 638-5029

SPECIAL INSTRUCTIONS: Cross Street: NONE
INSTRUCTIONS SPÉCIALES

Elev: N Flr: 1 Hrs: NONE NONE

LINE GAMME	ITEM NUMBER NO D'ARTICLE	QTY ORDERED QTE COMMANDEE	QTY SHIPPED QTE EXPEDIEE	QTY B/O QTE DIFFEREE	UNIT MEAS. UNITE DE MES.	ITEM DESCRIPTION DESCRIPTION DE L'ARTICLE	MODEL NUMBER NUMERO DU MODELE
	1437612	1	1	•	EA	DC GROVE SQ IRISH CREAM C	9.99
	1482649	1	1	•	EA	KCUP FOLGER LIVELY COLOMB	9.16

Loaded By: _____ Delivered By: _____ Customer Signature: _____
Chargé par: _____ Livré par: _____ Signature du client: _____
Boxes Loaded: _____ Total Boxes on Order: _____ Customer Name (Print): _____
Boîtes chargées: _____ Boîtes totales sur la comm.: _____ Nom du client (carac. d'imp.): _____
Delivery Status - État de la livraison: DLV PDL RDL RBC UDL Notes: _____

PAYMENT METHOD:
METHODE DE PAIEMENT:
TOTAL VALUE
OF ORDER:
VALEUR TOTALE D
AISON:

Thank You For Your Business! - Merci de votre Fidélité!

BDD1011Q REV.06/06

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Charlene Preston

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Office supplies

SHOPPERS
DRUG MART

Todd Law Pharmacy Ltd 2415
6320 50TH AVE, UNIT 1, RED DEER, AB, T4N 4C6
403-348-8164

2415 1011 551208 700026 3

SALE

PC SPRING WATER	N	1.50	SALE
PET ENV	N X	0.24	
PET DEP	N X	1.20	
PC SPRING WATER	N	1.50	SALE
PET ENV	N X	0.24	
PET DEP	N X	1.20	

PC POPCORN	N	4.99
PC POPCORN	N	4.99

SUBTOTAL:
5.0%GST:

21 Items

TOTAL:

MASTERCARD:

You have saved

On your next visit you could
Save up to \$ 85.00

GST #: 82590 8148 RT0001



9990224151011005512084

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

Discover the Best in Health and Beauty
Jan 31, 2016 1:14 PM

TYPE : PURCHASE

CCT : MASTERCARD

CARD NUMBER:

DATE/TIME: 16/01/31 13:13:26

REFERENCE #: 66208076 0015021320

AUTHOR. #:

INVOICE NUMBER: 10112080

MasterCard

A0000000041010

TRANSACTION NOT COMPLETED

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

TYPE : PURCHASE

ACCT : MASTERCARD

DATE/TIME: 16/01/31 13:13:59

REFERENCE #: 66208076 0015021320 C

INVOICE NUMBER: 10112081

MasterCard

A0000000041010

0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Cindi Chaisson

Expense Category: Hosting

For hosting, select one:

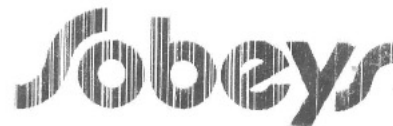
☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Public Open House

Purpose:

Open House / Christmas Meet & Greet



Sobeys Rocky Mountain House
4419-52 Ave.
403.845.3371
GST #12211 2717 RT 0001

Served by: Chanace

Welcome to Sobeys

GROCERY

Breton Crackers \$2.79
YOU SAVED \$0.90
Triscuit Orig 225G \$1.99
YOU SAVED \$1.30

PRODUCE

Ch Dip & Poncue 230G \$2.99
YOU SAVED \$0.50
C/Chs Fruit Dip 255G \$2.99 C
BONUS EARNED 10 Miles
YOU SAVED \$0.50
Ranch Veggie Dip 35G \$0.99 C
Ranch Veggie Dip 35G \$0.99 C
Ranch Veggie Dip 35G \$0.99 C

SUBTOTAL \$13.73
TOTAL TAX \$0.00

TOTAL \$13.73

Cash TENDER \$15.00
Rounding TENDER -\$0.02
Cash CHANGE \$1.25

NUMBER OF ITEMS 7

*****YOUR SAVINGS*****

Accounts & Specials \$3.20
Your Total Savings \$3.20
Percentage Savings 19%



Term Tran Store Oper 12/14/15
4 263 3149 125 11:33:50

Thank you for shopping at
Rocky Mtn. House Sobeys
See us for all your
entertaining needs!

Sobeys West Customer Care
1-888-476-2397

You have earned
1
Stamps in the JD Promotion

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Cindi Chaisson

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: Public Open House

Purpose:

Open House / Christmas Meet & Greet

\$12.78

Rexall

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
QUALITY STREET TJ 05980049211	1	\$7.49	\$7.49 G
K BK FS COLR 04310005744	1	\$5.29	\$5.29 G

REXALL 7506

Address

Rocky Mountain House, Alberta, T4T 1R2

Phone # 403-845-3855

SLIP: 18991 TILL: 2 CLERK: 57860

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

\$58.00

\$11.29 - Tip

\$69.29

PIROS FAMILY RESTAURANT
110 MAIN AVENUE
SUNDRE AB

CARD _____
CARD TYPE VISA
DATE 2016/03/21
TIME 2407 22:25:15
RECEIPT NUMBER
C84124166-001-395-056-0

PURCHASE
AMOUNT \$75.29
TIP \$11.29
TOTAL

VISA 72.19
A0000000031010
385285E2DCB7E99B
0000008000-E800
3D20FA8C0AD02652
0080008000-E800

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PIROS FAMILY RESTAURANT
110 MAIN AVE WEST
SUNDRE ALBERTA
PHONE(403)638-3354

RECEIPT: 2036

ROOM: Restaurant TABLE: 4
DATE: 03/21/2016 TIME: 10:16 PM

SERVER: Helen *

CLIENT NAME:

QTY	DESCRIPTION	PRICE	AMOUNT
1	Hamburger Steak	15.00	15.00
1	Teriyaki Chicken	18.00	18.00
1	Mushroom Caps	10.00	10.00
1	Chicken Finger Dinner	15.00	15.00

SUBTOTAL:
GST:

TOTAL:

- 14.39

60.90

GST #872260005

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Charlene Preston

Expense Category: Office Supplies and Furniture

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

--



WELCOME, PLEASE SIGN IN
YOUR ACCOUNT

0

Order:



- RETURN AN ITEM
- REORDER ITEMS
- PRINT PAGE

Postal Code: TOM1X0
Order Date: 02/09/2016
Total Order:



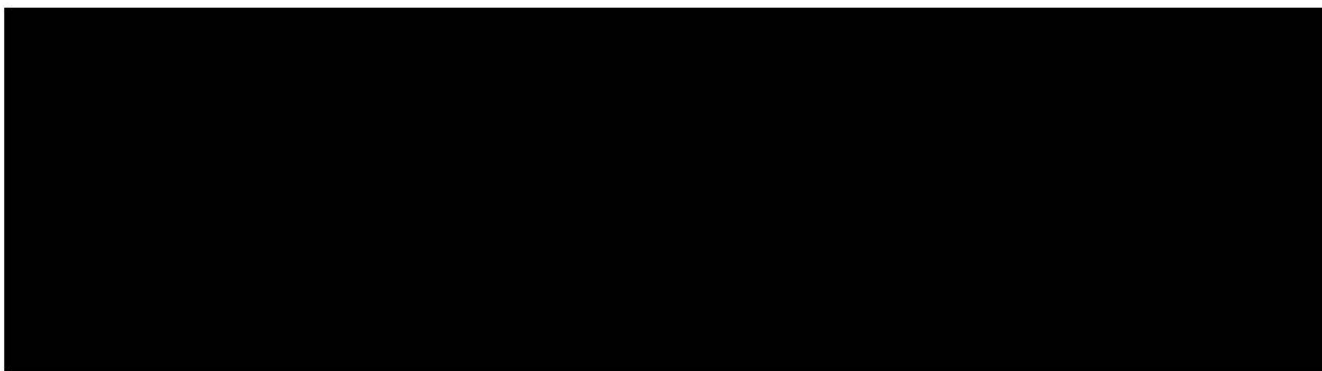
AIR MILES Collector
Number:



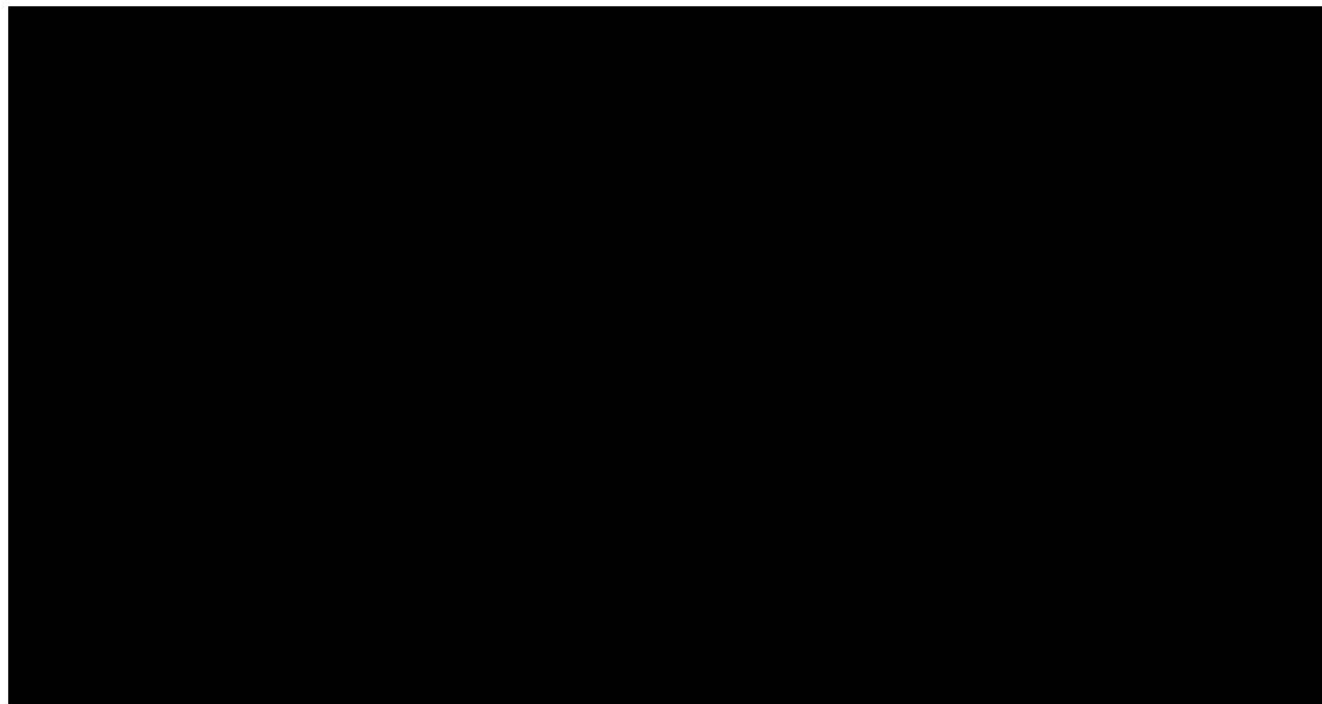
Deliver to:

Shipment 1 Expected Shipping: 02/11/2016

Item No.	Item Name	Item Price	Quantity Shipped	Coupon(s) Applied	Subtotal	Status
----------	-----------	------------	------------------	-------------------	----------	--------



693492	Mother Parkers Coffee Whitener, Lactose-free, 450g	\$4.26	1		\$4.26	Out for Delivery
--------	--	--------	---	--	--------	------------------



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon
Claimant Name: Charlene Preston
Expense Category: hosting - Give Aways - Supplies.

For hosting, select one:

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

Purpose:

hosting	[REDACTED]
\$27.28	[REDACTED]

STAPLES Canada
Store # 72
100-150 Leva Avenue
Red Deer, AB T4E0A5
403-357-1760

Sale 00088 5 001 27040
0072 03/23/16 10:51

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE
Staples listens and values your feedback.
Tell us how we did today!
Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 03/30/2016

AIR MILES Number : *****4708
9999999

1	NESTLE WATER 24X50 N	
	068274000140	4.98N
1	BOT DEP AB 24PK N	
	014767	2.40N

[REDACTED]

1	KCUP VAN HOUTTE OR N	
	062151597303	16.94N

[REDACTED]

1	SUGR:CANNISTER,200 N	
	060731900215	2.96N

[REDACTED]

[REDACTED]

Subtotal
GST 5.00%
Total
Debit

Interac	C	Purchase CHEQUING
---------	---	----------------------

0010015850 27040 66164198
88 03/23/16 10:51:19
00/001 APPROVED - THANK YOU
Interac A0000002771010
8000008000 0000

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:

met w constituents

Tim Hortons

Restaurant #4129

Sundre, AB

849 Main Ave West

(403)638-3386

1 XL Original Blend	\$2.00
2 Cream	\$0.00
1 XL Original Blend	\$2.00
1 Black	\$0.00
1 Large Iced Orig Blend	\$2.23
1 Cream	\$0.00
Subtotal:	\$6.23
GST:	\$0.31 PST:
GrandTotal:	\$6.54
Visa:	\$6.54
Change Due:	\$0.00

Drive Thru

174

100 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Fri Feb 26, 2016 14:59:21

Receipt # : 7715812

GST # 867796310

VISA

Card Entry:CHIP

Trans Type:Purchase

Term #:

Application Label:

AID #:

TUR #:

TSI #:

Sequence:000186

\$6.54

102

VISA

A0000000031010

0080008000

F800

APPROVED

By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason NixonClaimant Name: Jason NixonExpense Category: Hosting

For hosting, select one:

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

Purpose:

\$41.00

\$6.46 - Tip

\$47.46

met w constituents

PIROS FAMILY RESTAURANT
110 MAIN AVE WEST
SUNDRE ALBERTA
PHONE (403) 638-3354

DATE: 2013

ROOM: Restaurant TABLE: 1

DATE: 02/16/2016 TIME: 02:57 PM

NAME: Helen *

NAME:

QTY	DESCRIPTION	PRICE	AMOUNT
	greek sal	12.00	12.00
1	Teriyaki Chicken		
	Burger	12.00	12.00
1	Piros Burger	13.00	13.00
2	Coffee	2.00	4.00

SUBTOTAL: 41.00
PST(FOOD): 0.00
GST: 2.05

TOTAL: 43.05

GST #872260005

PIROS FAMILY RESTAURANT
110 MAIN AVENUE
SUNDRE AB

CARD

CARD TYPE VISA

DATE 2016/02/16

TIME 4234 14:57:00

RECEIPT NUMBER

C84124166-001-361-023-0

PURCHASE

AMOUNT \$43.05

TIP \$6.46

TOTAL

\$49.51

VISA

A0000000031010

6D296L2D265A98B1

0080008000-E800

4F16F83411CC08BB

0080008000-F800

APPROVED

THANK YOU

01-027

CARDHOLDER COPY

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: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

met w constituents

\$25.00

\$3.94 - Tip

\$28.94

PIROS FAMILY RESTAURANT
110 MAIN AVE W-ST
SUNDRE ALBERTA
PHONE(403)638-3354

RECEIPT: 2008

29 ROOM: Restaurant TABLE: 1

DATE: 02/06/2016

TIME: 05:49 PM

SERVER: Bri D.

CLIENT NAME:

QTY	DESCRIPTION	PRICE	AMOUNT
1	Piros Burger	13.00	13.00
1	Teriyaki Chicken Burger	12.00	12.00
SUBTOTAL:			25.00
PST(FOOD):			0.00
GST:			1.25
TOTAL:			26.25

PIROS FAMILY RESTAURANT
110 MAIN AVENUE
SUNDRE AB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/02/08
TIME 2620 17:57:32
RECEIPT NUMBER
C84124166-001-353-039-0

GST #872260005

PURCHASE
AMOUNT \$26.25
TIP \$3.94
TOTAL

\$30.19

INTERAC
A0000002771010
9BE534583E820EFA
8000008000-6800
F250E4082EEA053F
8000008000-7800

APPROVED

CARDHOLDER COPY

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:

met w constituents

\$40.85
\$6.43 - Tip
 \$47.28

THE THREE BROTHER'S
 RESTAURANT
 GST# 801374927

ENTREE	T1	\$10.95
ENTREE	T1	\$12.95
ENTREE	T1	\$16.95
SUBTOTAL		\$42.89
TAXABLE1		\$40.85
TAX1 AMOUNT		\$2.04
CASH		\$42.89
13:46	02-02-2016	
002578		00

THANK YOU
 COME AGAIN

THE THREE BROTHERS FAM
 4909 50TH ST
 RIMBEY, AB T0C 2J0

Merchant ID: 000000004723701
 Term ID: 07914290
 82377320015

Purchase

VISA

AID: A0000000031010

Entry Method: Chip

Batch#: 000100

02/02/16

13:44:42

Ref#: 000086074127

Inv #: 001125

Amount:	\$	42.89
Tip:	\$	6.43
Total:	\$	49.32

Customer Copy