

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
077 - Rimbey-Rocky Mountain House-Sundre - Nixon, Jason
For Expenses Processed April 1 - June 30, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$769.81	\$769.81
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00		
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - \$		\$120.15	\$120.15

Non-Financial Reporting

Use of Private Automobile (43.5 cents per km)	
Constituency Travel (Kilometres) - NF	80,000
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
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:

You're at home here.



iew Gas Bar
46th Street
Alberta
P5
R103985859

er: NO MBR INFO

TYPE: SALE

Name	Price	Total
REGULAR GASOLINE	\$ 0.839	\$ 54.00
Pump:	5	
Litres:	64.360	
Price / Litre:	\$ 0.839	
Subtotal		\$ 54.00
GST [Incl Pumps]		\$ 2.57
Total		\$ 54.00

ORIGINAL

TYPE: Purchase

VISA \$ 54.00

TIME: 04/10/2016 19:44:06
REFERENCE #: 007312260

0000000031010
0080008000
800

1 APPROVED - THANK YOU 027

IMPORTANT:
tain this copy for your records

CUSTOMER COPY

4/10/16 7:44:14 PM Receipt# 71031478
Pos:71 Cashier:6 Store:193402

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:

\$31.90

Fas Gas
RIMBEY FAS GAS
SERVICE #100255

4639 50 ST
RIMBEY AB
T0C0J0
4038434024
GST:028420505

DATE: 2016/04/11
SITE ID: 50255

TIME: 19:46:10

PURCHASE

ITEM QUANTITY PRICE TOTAL
DILAR 37.264L \$0.899/L

TOTAL

\$33

5.00% INCLUDED

TAXES INCLUDED

ENTRY METHOD

3/04/11

19:52

#: 28759870

SEQ #: 0010580

RESP CODE: 01/0

IPTH: 00006222

BATCH#: 000

VISA

A0000000031010

2FB882636C3FF6C0

0000000000

A90BC1609F41C294

F800

APPROVED - THANK YOU

~ 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:

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

Tran# :0069831

REGULAR ETHANO 12.77
Pump: 6
67.215L @ \$0.19

GST3(5%) : \$2.94

PURCHASE

\$61.77

CARD

VISA
DATE

16/01/11

TIME

14:03:42

REFERENCE #

INVOICE #

0069831

A0000000031010
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!

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:

\$13.33

SUNDRE DARWASH
412 MAIN AVE W
SUNDRE, AB T0M1X0
4036382711

SALE

AMT: 5011494

TAX: 001

Batch #: 000

04/17/16

REF#: 00000011

11:12

AMOUNT

\$14.00

APPROVED

VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: 00 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

YOU
THANK YOU
CALL AGAIN

REG 04-17-2016 13:12

000026

CT 1

DEPT011

TL

CASH

\$ 1

\$14.00

\$14.00

\$14.00

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:

\$59.52

Fas Gas
RIMBEY FAS GAS
SERVICE #100255

4639 5th ST
RIMBEY AB
T00CJ0
4838434024
GST: 928420505

DATE: 2016/04/22 TIME: 16:28:20
SITE ID: 50255

PURCHASE

QUANTITY	UNIT	PRICE	TOTAL
62.1	L	\$0.895/L	\$55.52

TOTAL \$62.50

90% INCLUDED \$2.00

7% GST INCLUDED

ENTRY METHOD:

16:28:59
SEQ #: 0010690660
RESP CODE: 01-027
BATCH#: 069

0000000000
CODEFGA605834556
0000

APPROVED - THANK YOU

- IMPORTANT -
PLEASE KEEP THIS COPY FOR YOUR RECORDS.

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:

\$51.45

GTI PETROLEUM
RR #1
SUNBE. AB T0M1XB
GTI PETROLEUM

RM ID: 00009GT4

BATCH#: 167
SHIFT#: 001

Sale

INVT: 0000000058

TERC

Account Type: Che

SE00: 1670010

Location Label: INTERAC

Tip: 000000271010

TAX: 00 00 00 00 00

60 00

PROD	PRODUCT	LITRES	PRICE/L	\$AMOUNT
001	FUEL	62.163	0.869	54.02

Total: CAD\$ 54.02

S ON 62.163 LITRES OF FUEL
= \$2.57 PST = \$0.00

NON-TAXABLE ITEM)

GST: 0

PST: 0

APPROVED 004567

001/00

27-Apr-16

15:19:14

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:

7
WELCOME
Shell Canada
606 MAIN AVENUE
TOM 1X0
SUNDRE AB
(403) 638-1205
[REDACTED]
VISA
PURCHASE C
INV No. 2212290877
2016/05/01 09:54
VISA
AID A0000000031010
TVR 0080008000
ISI F800
BRONZE
PUMP No. 01
LITRES 72.917
PRICE/L \$0.969
TOTAL FUEL \$70.66
01 APPROVED - THANK
YOU 001
[REDACTED]
TERMINAL NO.
89221220
VERIFIED BY PIN
IMPORTANT
retain this copy for
your records
FUEL INCLUDES
GST - Fuel \$3.36
No. 137400032RT
TOTAL SALE \$70.66
STORE: C22122
TRAN: 3250714
2016/05/01 09:57:19
YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 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:

\$53.20

Centex Didsbury
Unit C 2409 16 St
Didsbury, AB T0M 0W0
(403) 335-8888
GST# 819720038RT0001

Item	Amount
------	--------

REGULAR	
33.555Lx\$0.879 =	\$55.8

ST Inc.	\$2.6
TOTAL:	\$55.8

Pump#6

Pre-Auth Completion

ISA
0000000031010

EXP: ***
REF: 20063404
DATE: 04/25/2016
TIME: 13:35:52
S: 001567016

TERM: AP2006340406
INV#: 47755

00 APPROVED - 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:

You're at home here.



Westview Gas Bar
5328 46th Street
Olds, Alberta
T4H 1P6
GST# R103985859

Member: NO MBR INFO

Re: SALE

Item	Price	Total
REGULAR GASOLINE	\$ 0.999	\$ 68.00
mp:	5	
res:	68.065	
ce / Litre:	\$ 0.999	
Pumps]		\$ 68.00
		\$ 3.24
		\$ 68.00

ORIGINAL

TYPE: Purchase

ACCT: VISA \$ 68.00

CARD NUMBER: [REDACTED]
DATE/TIME: 05/23/2016 20:53:36

REFERENCE #: 0011242180 C

TERM: 66253259

AUTHOR.# : [REDACTED]

AID: A000000000000000

TVR: 0080008000

TSI: F800

VISA

01 APPROVED - THANK YOU 027

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

5/23/16 8:53:44 PM Receipt# 71048931
Pos:71 Cashier:6 Store:193402

Shopping Co-op

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.



Westview Gas Bar
5328 46th Street
Edmonton, Alberta
T4H 1P6
GST# R103985859

Member Number [REDACTED]
Error: NO MBR INFO

SALE

Qty	Unit	Price	Total
REGULAR GASOLINE		\$ 0.959	\$ 61.25
Pump:	8		
Litres:	63.865		
Price / Litre:	\$ 0.959		
Total			\$ 61.25
Incl Pumps			\$ 2.92
			\$ 61.25

ORIGINAL

TYPE: Purchase

ACCT: VISA \$ 61.25

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 05/06/2016 09:41:00

REFERENCE #: 0011070510

TERM: 66253 00

AUTHOR.#: [REDACTED]

AID: A0000000

TVR: 0080008000

TSI: F800

VISA

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

5/6/16 9:42:05 AM Receipt# 71047045
Pos:71 Cashier:6 Store:19042

Thank you for shopping

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:

ESSO EXPRESS PAY

GARNEAU ESSO
00302293
10863 82 AVE
EDMONTON, AB T6E 2B
URN:R823165303
05/12/2016 88496499/
03:44:47 PM

PUMP# 5
EREG 61.505L
PRICE/L \$0.864
FUEL TOTAL \$ 53.14

GST in fuel \$ 2.53
CREDIT \$ 53.14

TYPE: PURCHASE

ACCOUNT: VISA

\$53.14

INVOICE: TT086025

VERIFIED BY PIN

A- VISA

B- A00000000031010

01 Approved - Thank You 027

LOYALTY: NO

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:

\$45.71

Fas Gas
RIMBEY FAS GAS
SERVICE #100255

4639 50 ST
RIMBEY AB
T0C0J0
4038434024
GST:828420505

DATE: 2016-05-16
ID: 50255

TIME: 20:43

PURCHASE

ITEM	QUANTITY	PRICE	TAX
REGULAR	50.052L	\$0.959/L	48.

TOTAL

\$48.00

GST 100% INCLUDED

\$2.21

TAXES INCLUDED

ENTRY METHOD:

1-16
28759070

20:43:16
SEQ #:0010941290
RESP CODE: 01/027
BATCH#: 094

VISA
A0000000031010
D87EACFB80AE86AD
0000000000
09832F1AD9007A33
F800

APPROVED - THANK YOU

RET

IMPORTANT - 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:

You're at home here.



Westview Gas Bar
5328 46th Street
Olds, Alberta
T4H 1P6
GST# R103985859

pe: SALE

Name	Price	Total
REGULAR GASOLINE	\$ 0.859	\$ 50.00
Pump:	5	
Litres:	58.205	
Price / Litre:	\$ 0.859	
al		\$ 50.00
incl Pumps]		\$ 2.38
		\$ 50.00

TYPE: Purchase

ACCT: VISA \$ 50.00

DATE/TIME: 04/03/2016 16:27:31
REFERENCE #: 0010741580 * C
TERM: 55050000

NR: 70000000031010
TVR: 0080008000
TSI: F800

VISA

01 APPROVED - THANK YOU 027

IMPORTANT:
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CUSTOMER COPY

4/3/16 4:27:35 PM Receipt# 71028480
Pos:71 Cashier:6 Store:193402

Thank you for

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:

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

GST 802345413
PC0830759:3687401
TERMINAL: 023687458
PAYPOINT: 023687401

2016-05-15 08:27

PUMP 08
REGULAR
LITRES L 72.453
PRICE/L \$ 0.939
FUEL SALES \$ 68.03*

TOTAL OWED \$ 68.03

TOTAL PAID
CREDIT CARD \$ 68.03

* GST INCL. \$ 3.24

VISA

INVOICE 975422

PURCHASE
S 0010010010 00 027
APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
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:

WELCOME

Shell Canada
37430 HWY 2 SOUTH
T4E 1B2
RED DEER AB
(403) 346-9230

VISA
PURCHASE C

INV No. 0036790433
2016/04/07 09:29
VISA
AID A0000000031010
TVR 0080008000
TSI F800

Bronze
PUMP No. 11
LITRES 59.600
PRICE/L \$0.899
TOTAL FUEL \$53.58
01 APPROVED - THANK
YOU 001

TERMINAL No.
89003670
VERIFIED BY PIN

IMPORTANT
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your records

FUEL INCLUDES
GST - Fuel \$2.55
No. 137400032RT

TOTAL SALE \$53.58

STORE: C00367
TRAN: 5960409
2016/04/07 09:32:12

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 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: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

meeting w Constituents

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

RECEIPT: 2048
26 ROOM: Restaurant TABLE: 4
DATE: 04/08/2016 TIME: 01:03 PM
SERVER: Helen *
EVENT NAME:

QTY	DESCRIPTION	PRICE	AMOUNT
	veal Outlets	16.00	16.00
	3oz Steak Sandwich	18.00	18.00
	Denver Omelette	10.00	10.00
	coffee	2.00	4.00

SUBTOTAL: 46.00
GST: 2.40

TOTAL: 50.40

PIROS FAMILY RESTAURANT
110 MAIN AVENUE
SUNDRE AB

CARD TYPE: VISA
DATE: 2016/04/08
TIME: 16:55 13:02:56
RECEIPT NUMBER:
C84124166-001-41-016-0

PURCHASE
AMOUNT: \$50.40
TIP: \$7.56
TOTAL:

\$57.96

VISA
A0000000031010
D4DE5E4B6F818A6C
0080008000-E800
51E64A3F1129259A
0080008000-F800

APPROVED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

OF ALBERTA
Claim Receipt Description

Jason Nixon
e: Charlene Preston
Category: Hosting

Hosting, select one:

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

Purpose:

Lunch after LTC
meeting @
hospital.

PIROS FAMILY RESTAURANT
110 MAIN AVENUE
SUNDRE AB

CARD *****
CARD TYPE MASTERCARD
DATE 2016/05/16
TIME 0652 12:25:33
RECEIPT NUMBER
C84124166-001-450-004-0

PURCHASE
AMOUNT \$45.62
TIP \$4.56
TOTAL

\$50.18

MasterCard
A0000000041010
EEB3D5A61B157228
0000008000-E800
1B0A61A4B1DD7C6D

APPROVED

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

RECEIPT: 2071

51 ROOM: Restaurant TABLE: 5
DATE: 05/16/2016 TIME: 12:26 PM
SERVER: Megg R.
CLIENT NAME:

QTY	DESCRIPTION	PRICE	AMOUNT
1	Piros Burger	13.00	13.00
	+Sub With Greek Salad		4.25
1	Teriyaki Chicken		
	Burger	12.00	12.00
	+Sub With Greek Salad		4.25
1	APPETIZERS FIRST	0.00	0.00
1	Deep Fried Pickles	9.95	9.95
SUBTOTAL:		43.45	
PST(FOOD):		0.00	
GST:		2.17	
TOTAL:		45.62	

GST #872260005

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:

Supplies for
Trade Show

\$16.58



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

Served by: Neill

Welcome to Sobeys

GROCERY

Kernels Cheddar 100G	\$3.00	C
1 @ 2/ \$6.00		
YOU SAVED \$1.29		
Seasoning 110G	\$3.00	C
1 @ 2/ \$6.00		
YOU SAVED \$1.49		
Popping Corn	\$5.29	C
Popping Corn	\$5.29	C

1 Reward for Every \$20

1 Miles

SUBTOTAL
5% GST

TOTAL

Master Card
Cash

TENDER
CHANGE

NUMBER OF ITEMS 10

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

Discounts & Specials	\$2.78
Your Total Savings	\$2.78
Percentage Savings	8%

AIR MILES

Your AIR MILES Balances

You could have earned an additional
2 AIR MILES

with a BMO Sobeys AIR MILES MasterCard
Apply today at bmোসobeys.com

CLIENT ID 9803
TERMINAL ID 008
** PURCHASE
CARD MasterCard

DATE 04/29/2016

APPL. MasterCard
AID A0000000041010
TVR 0000008000

INSERTED

** \$ 32.90
RCPT 1960000
RESP 000
TIME 20:20:30
REF # 00000130

TSI E800

APPROVED