

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2016-17  
077 - Rimbey-Rocky Mountain House-Sundre - Nixon, Jason  
For Expenses Processed Oct 1 - Dec 31, 2016

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$2,017.22	\$4,084.14
MLA Parking Cap - \$	\$900.00		\$47.62
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$1,627.34
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance		\$536.64	\$786.24
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	6.0
<b>Other</b>			
Hosting - \$		\$692.96	\$1,091.12
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	80,000.0	9,857.0	20,475.0
Special Trips (5 trips per year) - NF	5.0	2.0	2.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	8.0	21.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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:

Fas Gas  
RIMBEY FAS GAS  
SERVICE #1100255

4639 50 ST  
RIMBEY AB  
T0C0J8  
4038434024  
GST:228429505

DATE: 2016/06/11  
SITE ID: 50255

TIME: 18:06:13

PURCHASE

REGULAR	54.554L	\$1.109/L	60.504
---------	---------	-----------	--------

TOTAL \$60.50

5.00% INCLUDED \$2.88

TAXES INCLUDED

ENTRY METHOD: C

06/11

18:13:59

SEQ #: 0011200020

RESP CODE: 01/027

BATCH#: 120

PT#: 00004639

000031010  
571E8986E0  
3000  
DAFC76402

APPROVED - THANK YOU

- IMPORTANT -  
RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER #

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

22-Jun-2016 08:44 AM  
Receipt#: 22220469  
Sales ID : PAP Drawer : REC2  
is.Date : 22-Jun-2016 Orig.Time: 08:21 AM

=====

# 5: \*ETHANOL BLEND  
182 L @ \$ 1.059 / L 53.46

Sub Total	53.46
Total	53.46
Change	0.00

=====

\*GST Inclusive 2.55

VISA C \$53.46  
Purchase

Authorization Number  
0013790060 0059829 35300145  
0013790060 16/06/22 08:26:19

--- 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:

REPRINT  
Fas Gas Mountview Service  
4902 - 54 Avenue  
Olds, AB T4H 1H5  
403-556-8980  
GST/HST# R101745552  
Store Code:40011  
  
28-Aug-2016 11:37 AM  
Receipt#: 22227247  
Sales ID :PAP Drawer REG2  
Orig.Date :28-Aug-2016 Orig.Time:11:30 AM  
=====

Pump# 8	*ETHANOL BLEND
71.197 L	@ \$ 0.949 / L 67.57
Sub Total	67.57
Total	67.57
Change	67.57
	0.00
=====	
*GST Inclusive	3.22
	\$67.57
Visa C	Purchase
Authorization Number	
0014770080 0089343	35300130
0014770080 16/08/28	11:35:21

-- 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:



Rocky Co-op

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

ST# R104593645

Type: SALE

Name	Price	Total
REGULAR GASOLINE	\$ 0.939	\$ 64.20
Pumps:	6	
Litres:	68.370	
Price / Litre:	\$ 0.939	
Subtotal		\$ 64.20
GST [Incl Pumps]		\$ 3.06
Total		\$ 64.20

ORIGINAL

TYPE: Purchase

ACCT: VISA \$ 64.20

DATE/TIME: 09/13/2016 13:13:56  
REFERENCE #: 0010013200 C  
TERM: 66209596  
AUTHOR.# [REDACTED]  
AID: A0000000031010  
TVR: 0080008000  
TSI: F800

VISA

01 APPROVED - THANK YOU 027

IMPORTANT:

Put in this copy for your records

CUSTOMER COPY

\*\*\*\*\*  
9/13/16 1:06:02 PM Receipt# 72577610  
Pos:72 Cashier:113 Store:221404

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

## LEGISLATIVE ASSEMBLY OF ALBERTA

## 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:

GTI PETROLEUM  
5003-48TH ST.ECKVILLE, AB T0M 0X0  
GTI PETROLEUM

TERM ID: J4257440

BATCH#: 073  
SHIFT#: 001

Sale

INVT: 0000000060

VISA

CARD

SEQR: 073001001060

Application Label: VISA

CARD: A00000000031010

EXP: 00 00 00 00 00

PST: 00.00

PROD	PRODUCT	LITRES	PRICE/L	AMOUNT
92	REGULAR	62.686	0.979	61.37

Total: CAD\$ 61.37

TAX: ON 62.686 LITRES OF FUEL  
GST: \$2.92 PST = \$0.00

(X NON-TAXABLE ITEM)

GST: 121973762

PST: 0

06-SEP-16

09:37:20

CUSTOMER COPY

THANK YOU!

WAIT TACTLY

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:

WELCOME  
Shell Canada  
606 MAIN AVENUE  
TOM 1X0  
SUNDRE AB  
(403) 688-XXXX  
PURCHASE C  
INV No. 2212297209  
2016/09/09 16:45  
VISA  
AID A0000000031010  
TVR 0080008000  
TSI F800  
Bronze  
PUMP No. 03  
LITRES 61.182  
PRICE/L \$0.949  
TOTAL FUEL \$58.06  
01 APPROVED - THANK  
89221220 No.  
VERIFIED BY PIN  
IMPORTANT  
retain this copy for  
your records  
FUEL INCLUDES  
GST - Fuel \$2.76  
No. 137400032RT  
TOTAL SALE \$58.06  
STORE: C22122  
TRAN: 3424521  
2016/09/09 16:48:16  
YOUR OPINION COUNTS  
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and you could win a  
\$500 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:

WELCOME

Shell Canada  
5205 DISCOVERY WAY  
T9E 8N4  
LEDUC AB  
(780) 980-6250

VISA  
PURCHASE C

INV No. 2199391952  
2016/09/02 13:02  
VISA  
AID A0000000031010  
TVR 0080008000  
TSI F800

Bronze  
PUMP No. 04  
LITRES 55.432  
PRICE/L \$0.899  
TOTAL FUEL \$49.83  
01 APPROVED - THANK  
YOU 001

TERMINAL NO.  
89219930  
VERIFIED BY PIN

IMPORTANT  
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your records

FUEL INCLUDES  
GST - Fuel \$2.37  
No. 137400032RT

TOTAL SALE \$49.83

STORE: C21993  
TRAN: 5074576  
2016/09/02 13:06:28

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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:

PETRO-CANADA  
1-226 GREGOIRE DR  
FORT McMURRAY  
ALBERTA T9H 4K6  
(780) 791-6558

GST 1349812  
PC0259828:7781401  
TERMINAL: 027781451  
PAYPOINT: 027781401

2016-08-28 18:11

PUMP 01  
REGULAR  
LITRES L 72.768  
PRICE/L \$ 1.039  
FUEL SALES \$ 75.61\*

TOTAL OWED \$ 75.61

TOTAL PAID  
CREDIT CARD \$ 75.61

\* GST INCL. \$ 3.60

UISA

PURCHASE  
C 0010010010 00 027

UISA  
A0000000031010  
0080008000  
F800  
INVOICE 833354

VERIFIED BY PIN

00 APPROVED  
THANK YOU 027

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS  
- CUSTOMER'S COPY -

SURVEY! EARN POINTS  
& CHANCE TO WIN GAS  
PETRO-CANADA.CA/HERO

## LEGISLATIVE ASSEMBLY OF ALBERTA

## 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:



Rocky Co-op

5371 46TH ST  
ROCKY MOUNTAIN HOUSE, AB  
T4T 0B1

GST# R104593545

Type: SALE

Qty Name	Price	Total
1 REGULAR GASOLINE	\$ 0.949	\$ 58.00
Pumps:	8	
Litres:	61.117	
Price / Litre:	\$ 0.949	
Subtotal		\$ 58.00
Tax [(incl) Pumps]		\$ 2.70
Total		\$ 58.00

REGINA

Type: Purchase

Payment: VISA \$ 58.00

DATE: 08/21/2016 18:08:55  
REFERENCE #: 0013782390 \*C

TERM: 66205505

RIB: 0000000000000000  
TVR: 0080080000  
TSI: F800

VISA

01 APPROVED - THANK YOU 027

IMPORTANT:  
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\*\*\*\*\*  
8/21/16 6:01:22 PM Receipt# 71829354  
Pos: 71 Cashier: 18 Store: 221404IN 2014 MEMBERS EARNED 6 CENTS/LITRE ON  
FUEL & CASH BACK



Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

WELCOME

Shell Canada  
606 MAIN AVENUE  
TOM 1X0

SUNDRE AB  
(403) 638-1205

VISA  
PURCHASE C

INV No. 2212292277  
2016/08/16 14:44  
VISA  
AID A0000000031010  
TVR 0080008000  
TSI F800

Bronze  
PUMP No. 01  
LITRES 62.012  
PRICE/L \$0.999  
TOTAL FUEL \$61.95  
01 APPROVED - THANK  
YOU 001

TERMINAL NO.  
89221220  
VERIFIED BY PIN

IMPORTANT  
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your records

FUEL INCLUDES  
GST - Fuel \$2.95  
No. 137400032RT

TOTAL SALE \$61.95

STORE: C22122  
TRAN: 3391928  
2016/08/16 14:47:04

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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:

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

Trans# :0068699

REGULAR ETHANOL \$63.88  
Pump: 6  
62.692L @ \$1.019/L

GST3(5%) : \$3.04

PURCHASE

\$63.88

VISA  
DATE

16/08/12

TIME

11:24:11

REFERENCE #

3577917 0012500040

INVOICE #

0068699

VISA

000000001010  
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!



Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

WELCOME

Shell Canada  
606 MAIN AVENUE  
TOM 1X0

SUNDRE

AB

VISA  
PURCHASE

C

INV No. 2212292943  
2016/08/19 20:24  
VISA  
AID A0000000031010  
TVR 0080008000  
TSI F800

Bronze  
PUMP No. 01  
LITRES 34.950  
PRICE/L \$0.999  
TOTAL FUEL \$34.92  
01 APPROVED - THANK  
YOU

89221220

VERIFIED BY PIN

IMPORTANT  
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your records

FUEL INCLUDES  
GST - Fuel \$1.66  
No. 137400032RT

TOTAL SALE \$34.92

STORE: C22122  
TRAN: 3396381  
2016/08/19 20:25:56

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\$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:

WELCOME

Shell Canada  
606 MAIN AVENUE  
TOM 1X0

SUNDRE AB  
(403) 638-1205

VISA  
PURCHASE C

INV No. 2212290718  
2016/08/09 17:21

VISA  
AID A0000000031010  
TVR 0080008000  
TSI F800

Bronze  
PUMP No. 01  
LITRES 55.457  
PRICE/L \$0.949  
TOTAL FUEL \$52.64  
APPROVED - THANK  
YOU 001

TERMINAL NO.  
89221220  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$2.51  
No. 137400032RT

TOTAL SALE \$52.64

STORE: C22122  
TRAN: 3382201  
2016/08/09 17:24:02

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recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a  
\$500 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:

Race Trac  
SUNDRE RACE TRAC -  
1814831 AB207 Main St  
Sundre AB  
T0M1X0  
4036384498  
GST: 816382379DATE: 2016/09/22  
SITE ID: 50321

TIME: 12:50:41

## PURCHASE

QUANTITY	PRICE	AMOUNT
66.376L	\$0.919/L	61.00H

TOTAL \$61.00

INCLUDED \$2.90

INCLUDED

ENTRY METHOD: C

2016/09/22  
ALPR: 2809917113:38:03  
SEQ #: 0012210340  
RESP CODE: 01/027  
BATCH#: 221RECEIPT#: 00014930  
VISA  
A0000000031010  
0526EF3E8E4D16E5  
0000000000  
0EA04904BE289E6B  
F000

APPROVED - THANK YOU

- IMPORTANT -  
RETAT:

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

GTI PETROLEUM  
5008-48TH ST.

ECKVILLE, AB T0M 0X0  
GTI PETROLEUM

TERM ID: J4257440

BATCH#: 091  
SHIFT#: 001

**Sale**

INVT#: 0000000128

VI#:

Chit#  
SECH: 091001001127

Card Location Label: VISA

ATM: 60100000000031010

Exp: 00-00-00 00 00 00

00-00-00

ITEM	PRODUCT	LITRES	\$ PRICE/L	\$AMOUNT
REGULAR	REGULAR	72.428	0.939	68.01

**Total: CAD\$ 68.01**

PAID ON 72.428 LITRES OF FUEL  
GST = \$3.24 PST = \$0.00

NON-TAXABLE IT# 121973762

PST: 0

24-Sep-16

15:46:47

CUSTOMER COPY  
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:

WELCOME

Shell Canada  
5205 DISCOVERY WAY  
T9E 8N4

LEDOC (780) 980-6250 AB

VISA PURCHASE C

INV No. 2199397839  
2016/09/26 18:34

VISA  
AID A0000000031010  
TVR 0080008000  
TSI F800

Bronze  
PUMP No. 04  
LITRES 62.165  
PRICE/L \$0.869  
TOTAL FUEL \$54.02  
01 APPROVED - THANK  
YOU 001

TERMINAL NO.  
89219930  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$2.57  
No. 137400032RT

TOTAL SALE \$54.02

STORE: C21993  
TRAN: 5124120  
2016/09/26 18:38:19

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

Husky



Want great rewards? Visit myHuskyRewards.ca

Husky Travel Centre

2525 32nd Ave NE

Calgary AB

(403) 291-1233

GST# 833623325

Retailer ID 4510137

Rct:74192 1171-6

Batch:5297-150

2016/09/30 12:47:15

Pump# 6

87 Gas \$68.68

70.882 L x \$0.969/L

AMOUNT \$68.68

GST(Inc Pump) \$3.27

Pre Auth Completion

VISA

AID: 00000000000000000000000000000000

EXP: \*\*/\*\*

Date: 09/30/2016

Time: 12:47:15

S216001001026 00 000

TUR: 0080008000 TSI: F800

Approved



PLEASE TELL US

HOW WE DID?

myHusky.ca/feedback

## 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:

7902 SPARROW DR

LEDUC AB T9E-7G2

**ESSO EXPRESS PAY**

NISKU ESSO

00304073

7902 SPARROW DR

LEDUC, AB T9E 7G2

URN:R809606619

10/02/2016 201520027

10:31:25 AM

PUMP# 2

EREG 67.675L

PRICE/L \$0.899

FUEL TOTAL \$ 60.84

GST1 in fuel \$ 2.90

CREDIT \$ 60.84

TYPE: PURCHASE

ACCOUNT: VISA

\$60.84

VOICE: TPASR332

VERIFIED BY PIN

A- VISA

B- A0000000031010

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your records

THANK YOU



## 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:

GTI PETROLEUM

5003 48TH ST.

EDMONTON, AB T6H 0X0  
GTI PETROLEUM

CARD ID: J4257440

BATCH#: 101  
SHIFT#: 001

Sale

INVT: 000000063

VISA

CHIP

SEQR: 101001001063

Activation Label: VISA

CID: A0000000031010

TNR:00 80 00 80 00

01 00 00

PRODUCT	LITRES	\$PRICE/L	\$AMOUNT
REGULAR	51.129	0.939	48.01

PRODUCT	QUANTITY	\$PRICE	\$AMOUNT
MISC	1	1.56	1.56*

Total:CAD\$ 49.57

TAXES ON 51.129 LITRES OF FUEL  
GST = \$2.29 PST = \$0.00TAXES ON PRODUCTS  
GST = \$0.00 PST = \$0.00(\* = NON-TAXABLE ITEM)  
USC 121973762

DST: 0

04-OCT-10

10:43:07

CUSTOMER COPY

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:

Rocky Mountain House  
5311 48th Street  
Rocky MTN House  
T4T 1B2  
(403) 845 7423  
GST# R104593645

Pump	Litres	Price/L
10	29.257	\$0.969
Product	Amount	
Regular	\$28.35	
Total	\$28.35	
GST (Inc Pumps)	\$1.35	

Purchase  
VISA

DATE: 10/05/2016  
TIME: 13:15:31  
REF: 0010013000  
TERM: 35B020S7

RLSP: 027 ISO:01

VISA  
A00000000031010  
0080008000  
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:  
retain this copy  
for your records

\*\*\*CUSTOMER COPY\*\*\*

Store # 221404  
Receipt # 55840

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:

\$52.86

*You're at home here.*

Rocky Co-op

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

GST# R104593645

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.989	\$ 55.50
	Pumps:	3	
	Litres:	56.117	
	Price / Litre:	\$ 0.989	

ORIGINAL

TYPE: Purchase

ACCT: VISA

DATE/TIME: 10/07/2016 15:59:51

REFERENCE #: 0010014490 C

TERM: 66209596

AID: A000000031010

TVR: 008008000

TSI: F800

VISA

01 APPROVED - THANK YOU 027

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

10/7/16 3:51:34 PM Receipt# 72585346

Pos:72 Ca Total: 221404

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:

Clearwater Trading Co. Ltd

GST # R128477379

Transaction #: 0001508

Pump: 1 REGULAR

Hose: 4

Method of Payment: Cash

Volume 51.795 Litres

@ Price \$0.989 / Litre

Total \$51.23

Time: 13:42

Date: 01/03/2000

Oct. 11/2016

\*\*\*\*\* 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:

*You're at home here.*



New Gas Bar  
16th Street  
Alberta  
T6E 6E6  
103985859

SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.009	\$ 50.00
	Pump:	5	
	Litres:	49.557	
	Price / Litre:	\$ 1.009	

Subtotal	\$ 50.00
GST [Incl Pumps]	\$ 2.38
Total	\$ 50.00

ORIGINAL

TYPE: Purchase

CARD: VISA \$ 50.00

TIME: 10/12/2016 09:53:39  
REFERENCE #: 0012660440 C  
66253259

00000000000000000000  
P: 080008000  
R: 800

VISA

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*  
10/12/16 9:53:45 AM Receipt# 71106326  
Pos:71 Cashier:6 Store:193402

Thank you for shopping with us  
Have a great day!

## 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:

*You're at home here*

Westview Carstairs  
408 9TH Avenue South  
Carstairs, Alberta  
403-337-3968  
GST# R103985859

SALE

Item Name	Price	Total
-----------	-------	-------

1 REGULAR GASOLINE	\$ 0.899	\$ 40.00
Pump:	3	
Litres:	44.495	
Price / Litre:	\$ 0.899	

Subtotal	
GST	
GST [Incl Pumps]	\$ 1.90

Total

ORIGINAL

TYPE: Purchase INTERAC

Savings \$

TIME: 09/15/2016 19:46:52  
NCE #: 0010013450 C

AID: A0000002771010  
INTERAC  
CR: 8080008000  
CS: 5800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*  
9/15/16 7:52:53 PM Receipt# 71091246  
Pos:71 Cashier:12 Store:193405  
\*\*\*\*\*

Thank you for shopping Co-op  
Home is where the heart is



## 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.*

Rocky Co-op

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

GST# R104593645

Member Number: 0090000

Member: NON-MEMBER NUMBER

Type: SALE

Qty	Name	Price	Total
1	SC WASHER -40 4L	\$ 3.990	\$ 3.99 G

ORIGINAL

TYPE: Purchase

ACCT: VISA

DATE/TIME: 10/07/2016 15:59:51

REFERENCE #: 0010014490 C

TERM: 66209596

RID: 8005000000000000

TVR: 0080008000

TSI: F803

VISA

01 APPROVED - THANK YOU 027

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

10/7/16 3:51:34 PM Receipt# 72585346

Pos: 72 Ca: 100 Tot: 221404

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

WELCOME  
Shell Canada  
606 MAIN AVENUE  
TOM 1X0  
SUNDRE AB  
(403) 638-1205  
[REDACTED]  
VISA  
PURCHASE C  
INV No. 2212293397  
2016/10/14 21:47  
VISA  
AID A0000000031010  
TVR 0080008000  
TSI F800  
Bronze  
PUMP No. 01  
LITRES 61.642  
PRICE/L \$1.019  
TOTAL FUEL \$62.81  
01 APPROVED - THANK  
YOU 001  
[REDACTED]  
TERMINAL No.  
89221220  
VERIFIED BY PIN  
IMPORTANT  
retain this copy for  
your records  
FUEL INCLUDES  
GST - Fuel \$2.99  
No. 137400032RT  
TOTAL SALE \$62.81  
STORE: C22122  
TRAN: 3463124  
2016/10/14 21:50:20  
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:

**GTI**

**PETROLEUM**

CAROLINE GAS & SNACKS

4903 50 AVE.

CAROLINE, ALBERTA

TOM OMO

1-403-722-3935

68.96 L @ \$1.009/L

UNLEADED GASOLINE

\$69.59

Subtotal

\$69.59

Pre-Tax Subtotal: \$69.59

GST FUEL INCL\* \$3.31

Amount Due: \$69.59

Credit Card \$69.59

Change: \$0.00

Item Count 69

21/10/2016

2:37:02 PM

01 #1684736

2 LN1

Your cashier today is: Lane 1 Mo

Thank You For Shopping  
PLEASE COME AGAIN

IST# 138046750RT0002

GTI PETROLEUM

4903 50TH AVENUE

CAROLINE, AB T0M OMO  
GTI PETROLEUM  
(403) 746-2118

TERM ID: K4257424

BATCH#: 003  
SHIFT#: 001

Sale

INVOICE: 0000000116

VISA

Ch:

SE000003001001111

Cardholder Label: VISA

00000000000000000000

00000000000000000000

PROD	PRODUCT	LITRES	PRICE/L	AMOUNT
88		68.969	1.009	69.59

Total: CAD\$ 69.59

OR 68.969 LITRES OF FUEL  
\$3.31 PST = \$0.00

(NON-TAXABLE ITEM)

GST: 12193762

PST: 0

14:36:46

CUSTOMER COPY  
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:



Rocky Co-op

5311 46TH ST  
ROCKY MTN HOUSE, AB  
T4T 0B1

GST# R114593645

Type: SALE

Qty	Name	Price	Total
-----	------	-------	-------

1	REGULAR GASOLINE	\$ 0.859	\$ 50.73
---	------------------	----------	----------

Pump: 1

Litres: 59.057

Price / Litre: \$ 0.859

GST (13% Pump)

\$ 2.42

Total

ORIGINAL

TYPE: Purchase

ACQ: VISA

6

DATE/TIME: 11/25/2016 18:07:31

REFERENCE #: 0014741480 H

TERM: 6620555

AMT: 100.0000000000

VISA

OT APPROVED - THANK YOU 027

NO SIGNATURE REQUIRED

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

11/25/16 6:08:16 PM Receipt# 71866245

Pos: 71 Cashier: 89 Store: 221404

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

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  
105 Main Ave. E  
Sundre, AB  
TOM 1X0  
4036383677

DATE: 2016-12-02 TIME: 18:26:22  
STORE #: 40153 TRANS #: 005193  
Paypoint: 05C  
GST: R101745552

\*\*\* DUPLICATE \*\*\*

FUEL	(L)	(\$/L)	(\$)
Pump 5 Regular	69.107	0.869	60.05
TOTAL	CAD	\$	60.05
CREDIT		\$	60.05

\* GST INCLUDED IN FUEL \$ 2.86

PURCHASE

VISA  
REFERENCE #: 662 0010150050 C

VISA  
A0000000031010  
0080008000  
F800

01/027 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

--- Customer's Copy ---

\*\*\* DUPLICATE \*\*\*

Tell us how we're  
doing & you could  
WIN 1 OF 20  
\$100 GIFT CARD  
Visit  
TELLFASGASPLUS.CA  
for full details.

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:



Rocky Co-op

5311 45TH ST  
ROCKY MOUNTAIN HOUSE, AB  
T4T 0B1

GST # R104593545

Type: SALE

Qty	Name	Price	Total
-----	------	-------	-------

1	REGULAR GASOLINE	\$ 0.859	\$ 61.56
---	------------------	----------	----------

Pumps: 3

Litres: 71.660

Price / Litre: \$ 0.859

GST (incl Pumps) \$ 2.93

Total

ORIGINAL

TYPE: Purchase

ACCT: VISA

DATE/TIME: 12/09/2016 12:10:52

REFERENCE #: 0014E8C860 H

TERM: 6620555

REF: 000000000000

VISA

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*  
12/9/16 12:11:55 PM Receipt# 71873589

\*\*\*\*\* PROMO#COMBO SAVINGS: 0.98\*\*\*

\*\*

Pos:71 Cashier:7 Store:221404

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

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

Trans# : 0049397

REGULAR ETHANOL \$64.40  
Pump: 4  
65.785L @ \$0.979/L

GST(5%) : \$3.07

PURCHASE

\$67.47

VISA  
DATE 16/10/19

TIME 09:10:15

REFERENCE #  
35330141 0014930040 C

AUTH#

INVOICE # 0049397

VISA  
A00000000031010  
00800008000

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:

WELCOME  
Shell Canada  
5205 DISCOVERY WAY  
T9E 8N4  
LEDUC (780) 980-6250 AB  
[REDACTED]  
VISA  
PURCHASE C  
INV No. 2199395823  
2016/10/25 14:34  
VISA  
AID A0000000031010  
TVR 0080008000  
TSI F800  
Bronze  
PUMP No. 02  
LITRES 65.197  
PRICE/L \$0.949  
TOTAL FUEL \$61.87  
01 APPROVED - THANK  
YOU 001  
[REDACTED]  
TERMINAL No.  
89219930  
VERIFIED BY PIN  
IMPORTANT  
retain this copy for  
your records  
FUEL INCLUDES  
GST - Fuel \$2.95  
No. 137400032RT  
TOTAL SALE \$61.87  
STORE: C21993  
TRAN: 5176601  
2016/10/25 14:39:11  
YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a  
\$500 Shell Gift Card  
\*Receipt Required  
THANK YOU  
Questions?  
1-800-661-1600

Expense Category: Fuel and Minor Maintenance

☐ Group:

--

THANK YOU!  
DRIVE SAFELY  
PLEASE 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:

**PETRO-CANADA**

4205A STH PARK DR

STONY PLAIN

ALBERTA T7Z 1L1

(780) 963-0905

GST 885609321

PC0061684:3692201

TERMINAL: 023692260

PAYPOINT: 023692201

2016-11-03 18:49

PUMP 10

REGULAR

LITRES L 56.563

PRICE/L \$ 0.879

FUEL SALES \$ 49.72\*

TOTAL OWED \$ 49.72

TOTAL PAID

CREDIT CARD \$ 49.72

\* GST INCL. \$ 2.37

UISA

PURCHASE

C 0010010010 00 027

UISA

A0000000031010

0080008000

F800

INVOICE 335792

VERIFIED BY PIN

00 APPROVED

THANK YOU 027

-- IMPORTANT --

RETAIN THIS COPY

FOR YOUR RECORDS

- CUSTOMER'S COPY -

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:

Rocky Co-op

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

GST# R104593645

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.919	\$ 36.01
	Pump:	2	
	Litres:	39.185	
	Price / Litre:	\$ 0.919	

GST [Incl Pumps] \$ 1.71

Total

ORIGINAL

TYPE: Purchase

ACCT: VISA

CARD NUMBER

DATE/TIME: 11/04/2016 16:33:07

REFERENCE #: 0010015960 C

TERM: 66209596

AUTHOR.# :

AID: A0000000031010

10000000000000000000

TST: F800

VISA

01 APPROVED - THANK YOU 027

IMPORTANT:

Retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

11/4/16 4:24:23 PM Receipt# 72593466

Pos:72 Cashier:94 Store:221404

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

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

SHELL CANADA PRODUCTS  
4504 47 AVENUE  
FOCKY MOUNTAIN HOUSE, AB T4T 1C5  
(403) 845-4640

( DUPLICATE RECEIPT )

Tax Description	Qty	Amount
Fronze No. 1		
63.01 L @ \$0.859/ L		\$54.13
Sub Total		\$54.13
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
<b>TOTAL</b>		<b>\$54.13</b>
VISA:		\$54.13
Change		\$0.00

VISA  
PURCHASE C  
INV No. 0589693005  
2016/11/14 09:08  
VISA  
AID A0000000031010  
TVR 0080008000  
TSI F800

01 APPROVED - THANK  
YOU 001

APPROVAL  
TERMINAL No.  
89058960

VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

Fuel Includes GST 5.0% \$2.58  
Fuel Includes PST 0.0% \$0.00  
GST - Fuel - AB No. 853988814

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

Tell us about your recent visit at

[www.shell.ca/opinion](http://www.shell.ca/opinion)

and you could win a \$500 Shell Gift Card

\*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 100 CSH: ICR

TRAN: 2407323

11/14/2016 09:08:34

ST: C05896

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  
2028 46th Street  
Edmonton, Alberta  
T6E 6P8



TYPE: SALE

Qty Name	Price	Total
1 REGULAR GASOLINE	\$ 0.859	\$ 47.00
Pump:	5	
Litres:	54.710	
Price / Litre:	\$ 0.859	



GST (Incl Pumps) \$ 2.24

Total



ORIGINAL

TYPE: Purchase

ACCT: VISA \$

CARD NUMBER:

DATE/TIME: 11/20/2016 17:44:49

REFERENCE #: 0013051650 H

TERMINAL #: 66253259

AUTHOR.# :

AID: 0000000031010

1 APPROVED - THANK YOU 027

SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

11/20/16 5:44:53 PM Receipt# 71121013

Pos:71 Cashier:6 Store:193402

Thank you for shopping Co-op  
Have a nice day

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: [REDACTED] Fuel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

WELCOME

Shell Canada  
5205 DISCOVERY WAY  
T9E 8N4  
LEDUC (780) 980-6250 AB

VISA  
PURCHASE C

INV No. 2199395109  
2016/11/10 16:08  
VISA  
AID A0000000031010  
TVR 0080008000  
TSI F800

Bronze  
PUMP No. 08  
LITRES 66.365  
PRICE/L \$0.829  
TOTAL FUEL \$55.02  
01 APPROVED - THANK  
YOU

89219930  
VERIFIED BY PIN

IMPORTANT  
Retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$2.62  
No. 137400032RT

TOTAL SALE \$55.02

STORE: C21993  
TRAN: 5203493  
2016/11/10 16:11:59

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a  
\$500 Shell Gift Card  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600





## Members' Temporary Accommodation Allowance Claim Form

**Note to MLAs:** Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

**Member Name:** Nixon, Jason

**Constituency:** Rimbey-Rocky Mountain House-Sundre

**Employee #:**

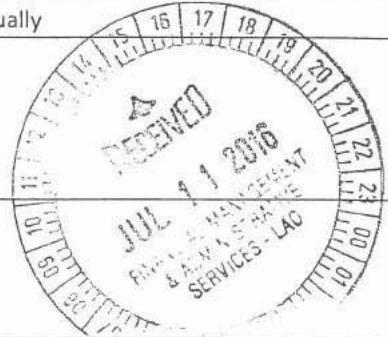
**Date:** 6/30/2016

**Claim Type:** Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

**Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually**  
Maximum of \$23,160 per fiscal year.

**Fiscal Year:** 2016-2017

October 2016



Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

**Monthly Amount (maximum \$1,930 or less)**

\$ 1,930.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

**Claim Payment Authorization (please check)**

☒ **12 Monthly Payments**

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

**Please Note:** The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

  
Member Signature



## Members' Temporary Accommodation Allowance Claim Form

**Note to MLAs:** Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

**Member Name:** Nixon, Jason

**Constituency:** Rimbey-Rocky Mountain House-Sundre

**Employee #:**

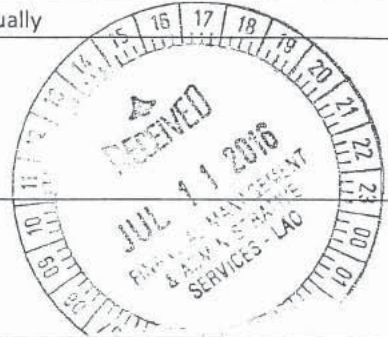
**Date:** 6/30/2016

**Claim Type:** Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

**Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually**  
Maximum of \$23,160 per fiscal year.

**Fiscal Year:** 2016-2017

November 2016



Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

**Monthly Amount (maximum \$1,930 or less)**

\$ 1,930.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

**Claim Payment Authorization (please check)**

☒ **12 Monthly Payments**

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

**Please Note:** The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

  
Member Signature





## Members' Temporary Accommodation Allowance Claim Form

**Note to MLAs:** Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

**Member Name:** Nixon, Jason

**Constituency:** Rimbey-Rocky Mountain House-Sundre

**Employee #:**

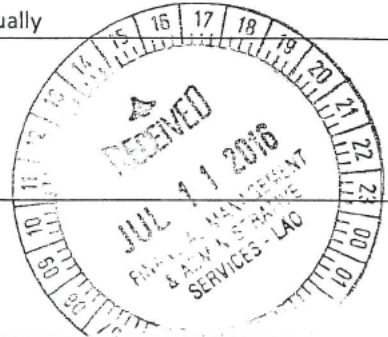
**Date:** 6/30/2016

**Claim Type:** Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

**Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually**  
Maximum of \$23,160 per fiscal year.

**Fiscal Year:** 2016-2017

DEC. 2016



Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

**Monthly Amount (maximum \$1,930 or less)**

\$ 1,930.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

**Claim Payment Authorization (please check)**

☒ **12 Monthly Payments**

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

**Please Note:** The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

  
Member Signature




**Quality Hotel & Conference Centre**  
**GST 86554 8226 RT0001 (CN456)**

 424 Gregoire Drive  
 Fort McMurray, AB T9H3R2  
 (780) 791-7200  
 GM.CN456@choicehotels.com

Date: 9/30/16

Arrival Date: 8/28/16

Departure Date: 9/1/16

Check In Time: 8/28/16 6:22 PM

Check Out Time: 9/1/16 1:12 PM

Rewards Program ID:

You were checked out by: bboyd

You were checked in by: lcox

**Total Balance Due: 0.00**

NIXON, Jason

Post Date	Description	Comment	Amount
8/28/16	Room Charge		129.00
8/28/16	Other Tax		2.00
8/28/16	Goods & Services Tax		6.45
8/28/16	Occupancy Tax		5.16
8/28/16	State Tax		0.10
8/29/16	Goods & Services Tax	Tax Exemption Refund	(6.45)
8/29/16	Other Tax	Tax Exemption Refund	(2.00)
8/29/16	State Tax	Tax Exemption Refund	(0.10)
8/29/16	Room Charge	#154 NIXON, Jason	129.00
8/29/16	Occupancy Tax		5.16
8/30/16	Room Charge	#154 NIXON, Jason	129.00
8/30/16	Occupancy Tax		5.16
8/31/16	Room Charge	#154 NIXON, Jason	129.00
8/31/16	Occupancy Tax		5.16
9/1/16	Visa Payment		(536.64)

**Folio Summary 8/28/16 - 9/1/16**

Room Charge	516.00
Goods & Services Tax	0.00
State Tax	0.00
Occupancy Tax	20.64
Other Tax	0.00
Visa Payment	(536.64)
<b>Balance Due:</b>	<b>0.00</b>

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:

Lunch w  
Constituent.

Corner Bistro  
Unit D 4817 51 Street  
Rimbey Alberta  
T0C 2J0  
Canada  
Phone: 403-843-1101

2016-09-06 12:49:04 PM  
Order No 34343

Soup &	1	9.00 \$	9.00 \$
Special	1	8.75 \$	8.75 \$
Sandwic	1	5.75 \$	5.75 \$
Pop	1	1.50 \$	1.50 \$
Sandwic	1	5.75 \$	5.75 \$

Total net 29.29 \$  
GST # 813742129 RT 0001 5.00%

Total 30.75 \$

ayment: Cash 30.75 \$  
nange 0.00 \$

CORNER BISTRO  
D4817 51 STREET  
RIMBEY AB

CARD

CARD TYPE VISA

DATE 2016/09/06

TIME 0522 12:49:22

RECEIPT NUMBER

C84148567-001-001-081-0

PURCHASE

AMOUNT \$30.75

TIP \$4.61

TOTAL

\$35.36

VISA

A0000000031010

9A137D343964E96B

0080008000-E800

1C0252F570CFB29D

0080008000-F800

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

## 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:

Lunch w  
Constituent

**SUBWAY**Subway#16155-0 Phone 403-638-4444  
308 MAIN AVE. W

SUNDRE, ALBERTA, T0M 1X0

Served by: Agnes 9/8/2016 2:15:23 pm

Term ID-Trans# 1/A-62975

Customer Receipt  
GST# 859134454RT0001

Qty	Size	Item	Price
1	6"	Turkey & Ham Sub	\$5.25
1		Rst Chicken Wrap	\$6.00
1		3 Cookies	\$1.90

Sub Total	\$13.15
GST (5%)	\$0.66
Total (Eat In)	\$13.81
Credit Card	\$13.81
Change	\$0.00

MID: 000010143059

TID: 701

Reference No: 625220928946

Card Issuer: Visa

Acquired: Contact\_EMV

Amount: \$13.81

Application: VISA

AID: A0000000031010

TVR: 0080008000

TSI: E800

Date/Time: 9/8/2016 2:15:18 PM

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

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:

Lunch w  
Constituent.

GRILLERS STEAKHOUSE  
4819 45TH STREET  
ROCKY MOUNTAIN AB  
T4T 1L8  
(403) 844-4430

SALE

Clerk #: 001405  
Table #: 0004  
Check #: 0000659751  
MID: 4320471  
TID: N4320471 REF#: 00000011  
Batch #: 382 SEQ: 382001001011  
09/13/16 12:56:56  
CVC: Y

VISA

AMOUNT \$26.78  
TIP \$5.00  
TOTAL \$31.78

00 - APPROVED - 001

VISA  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSI: F8 00

\*\*\*\*\*

CHECK # 659751

DATE 9/13/16

TABLE # 4

TIME 12:56PM

-- DINING : TARA --

ITEMS ORDERED

AMOUNT

1 TACO BEEF WRAP

12.50

1 BAKED LASAGNA -S

13.00

\*\*\*\*\*

SUBTOTAL

25.50

GST PLUS

1.28

TOTAL DUE

26.78

Tip: \_\_\_\_\_  
Total: \_\_\_\_\_

Name:(Print) \_\_\_\_\_

Room #: \_\_\_\_\_

Name:(Sign) \_\_\_\_\_

Name:(Sign) \_\_\_\_\_

GST #: 80645 2074 RT0001

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: \_\_\_\_\_

Claimant Name: \_\_\_\_\_

Expense Category: \_\_\_\_\_

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

*Tim Hortons*

Restaurant #4129

Sundre, AB

849 Main Ave West

(403)638-3386

1	Wrap-Grld Chk Bcn Ranch	\$5.49
1	LG Original Blend	\$1.81
2	Cream	
1	Small Iced Orig Blend	\$1.59
1	Cream	
1	Regular Chk Salad	\$4.49
1	Hot Toasted	
1	Plain Croissant /Sandwich	
Subtotal:		\$13.38
GST:	\$0.67	PST: \$0.00
GrandTotal:		\$14.05
Visa:		\$14.05
Change Due:		\$0.00

Drive Thru

# 193

100 Cashier

Thanks for stopping by!

Tell us how we did at

[www.telltinhortons.com](http://www.telltinhortons.com) 1-888-601-1616

Wed Sep 21, 2016 13:39:16

Receipt #: 9540952

GST #: 867796310

Card Entry:CHIP	Sequence:000212
Trans Type:Purchase	\$14.05
Term #:	102
Ref #:	00000212
Application Label:	VISA
AID #:	A0000000031010
TUR #:	0080008000
TSI #:	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: \_\_\_\_\_

Claimant Name: \_\_\_\_\_

Expense Category: \_\_\_\_\_

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:



Sundre IGA  
557 Main Ave West  
403.638.3836  
GST # 103633855

Served by: Haley

Gingerale	\$4.49 GC
YOU SAVED \$1.00	
PHD	\$0.12 GR
Deposit	\$0.60 R
Signal Crys 225G	\$1.59 GC
Signal Crys 225G	\$1.59 GC
Signal Crys 225G	\$1.59 GC

SUBTOTAL	\$9.98
5% GST	\$0.47
<b>TOTAL</b>	<b>\$10.45</b>
Master Card	\$10.45
Cash	\$0.00

NUMBER OF ITEMS 4

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$1.00  
Your Total Savings \$1.00  
Percentage Savings 9%  
\*\*\*\*\*

CLIENT ID 9803	TAPPED
TERMINAL ID 030	
** PURCHASE	** \$ 10.45
CARD MasterCard	REPT 8278000
	RESP 000
DATE 07/07/2013	TIME 18:18:23
	REF # 00000160

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	07/07/16
30	8278	5755	122	18:18:25

Thank you for shopping at  
Sobeys IGA  
PLEASE COME AGAIN!

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:

Original T's Restaurant  
401 Main Ave. W, Box 354  
Sundre, AB T0M 1X0  
Ph: (403) 638-2233  
**Table #18**  
Trans #: 195057 Serv: Ashlee  
25/11/2016 1:36 PM # Cust:4  
=====

Quan	Descript	Cost
2	Coffee	\$4.50
1	Deep Fried Pickles	\$10.00
2	SPECIAL #1	\$32.00
1	Garlic Toast	\$2.00
1	Cheese Toast	\$3.00
1	Beef Dip	\$12.00
1	Bison Burger	\$18.00
1	Side BBQ Sauce	\$2.00
=====		
Net Total:		\$83.50
GST		\$4.18
=====		
TOTAL:		\$87.68
Amount Due:		\$87.68
Food: \$79.00		
Beverage: \$4.50		
Watch for New		
Daily Specials		
GST #R136800739		

ORIGINAL T'S RESTAURANT  
401 MAIN AVE WEST  
SUNDRE AB

CARD TYPE VISA  
DATE 2016/11/25  
TIME 4423 13:39.00  
RECEIPT NUMBER  
C85045362-001-001-738-0

PURCHASE  
AMOUNT \$87.68  
TIP \$13.15  
TOTAL

\$100.83

VISA  
A0000000031010  
907C3E442DA89B9F  
0080008000-E800  
DDD2B6319F24279F  
0080008000-F800

APPROVED

01-027  
THANK YOU

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:

TAMARACK MOTOR INN  
4904 45 ST PO BOX 2060  
ROCKY MOUNTAIN AB T4T 1P2  
TEL 403-845-5252  
\*\*DUPLICATE\*\*

Term Id: 78014298  
Invoice #: 0009291

VISA PURCHASE

CREDIT

App Label: VISA  
AID: 00000000031010  
TVR: 0000000000  
TSI: F800  
Card #: XXXX [REDACTED]

APPROVED 000

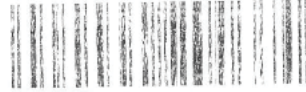
AMOUNT	\$60.89
TIP	\$10.96
=====	
TOTAL	\$71.85

No signature required

Seq. #: 1016036 D

IC: B63A93EDHF21D278  
TS: 20161111131845  
Date: 2016/11/11 Time: 13:18:43

\*\*\*DUPLICATE COPY\*\*\*



TAMARACK MOTOR INN  
ROCKY MOUNTAIN HOUSE, AB  
Ph: (403) 845-5252  
S.S.T. #R831927983

Table 15

Restaurant T42 Check 20037

Amanda

THU 16/11/10 11

===== [Chk Copy 3] =====

1 CLOSED DENVER	10.00
1 B.L.T.	8.50
1 TURKEY SANDWICH	10.00
1 GRAVY	0.99
2 LOADED BURGER	26.00
1 COFFEE/TEA	2.50

Sub/Total 57.99

GST 5% 2.90

Total Due 60.89

Gratuity \_\_\_\_\_

TOTAL \_\_\_\_\_

ROOM # \_\_\_\_\_

NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

PLEASE PAY YOUR SERVER  
THANK YOU !  
PLEASE COME AGAIN !

## 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 Open  
House

# Sobeys

Sobeys Rocky Mountain House

4419-52 Ave.

403.845.3371

GST #12211 2717 RT 0001

Served by: Keigan

Welcome to Sobeys

## GROCERY

Coffee Mate	\$2.89	C
Coffee Mate	\$2.89	C
BONUS EARNED	5 Miles	
Butter Pecan	\$2.69	C
+EHC	\$0.04	R
+Deposit	\$0.10	R
Coffee Whtnr FrenVan	\$2.69	C
+EHC	\$0.04	R
+Deposit	\$0.10	R

SUBTOTAL \$11.44

TOTAL TAX \$0.00

TOTAL \$11.44

Debit TENDER \$11.44

Cash CHANGE \$0.00

NUMBER OF ITEMS 4

AID MILES

MERCHANT ID 040080034486

INSERTED

CLIENT ID 9803

RECEIPT# 2640000

TERMINAL ID 004

TRACE# 00273971

\*\* PURCHASE \*\* \$ 11.44

ACCOUNT Chequing

RESP 000

DATE 12/09/2016

TIME 13:22:15

REF # 00000051

APPL. Interac

AID A0000002771010

TVR 8000008000

TSI 6800

APPROVED

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

Term	Tran	Store	Oper	12/09/16
4	2640	3149	107	13:22:26

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

\*\*\*\*\*

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: \$170.96

Rocky Open House



WELCOME TO THE  
ROCKY MOUNTAIN HOUSE  
MARKETPLACE CO-OP

Receipt Required For All  
REFUNDS OR EXCHANGES  
NON-MEMBER NUMBER

[REDACTED]  
LARGE FRUIT PLATTE \$69.99 G  
MEAT & CHS TRAY \$74.99 G  
O.S. CRAN/RASP JCE  
1 @ 2 FOR \$6.00 \$3.00 N  
ADVERTISED SPECIAL  
Enviro Fee \$0.12 N  
Deposit \$0.25 N  
LHSE YOG OPAD DIP \$3.99 N  
MRZTI RANCH DIP \$3.49 N  
ADVERTISED SPECIAL  
C.GOLD CLUB SODA \$1.39 G  
Enviro Fee \$0.12 N  
Deposit \$0.25 N  
O.S. CRAN/RASP JCE  
1 @ 2 FOR \$6.00 \$3.00 N  
ADVERTISED SPECIAL  
Enviro Fee \$0.12 N  
Deposit \$0.25 N  
BRETON SWT POTATO  
1 @ 2 FOR \$5.00 \$2.50 N  
ADVERTISED SPECIAL  
BRETON CRANBERRY  
1 @ 2 FOR \$5.00 \$2.50 N  
ADVERTISED SPECIAL  
DR BRETON VEGTBL  
1 @ 2 FOR \$5.00 \$2.50 N  
ADVERTISED SPECIAL  
BRET MULTI GRAIN  
1 @ 2 FOR \$5.00 \$2.50 N  
ADVERTISED SPECIAL

TYPE: Purchase

ACCT: MASTERCARD \$ 178.28

[REDACTED]  
DATE/TIME: 12/09/2016 12:07:14  
REFERENCE #: 0010017430 C  
TERM: 66209854

[REDACTED]  
AID: A0000000041010  
TVR: 0000008000  
TSI: E800

MasterCard  
01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

11 BALANCE DUE \$178.28  
MASTERCARD \$178.28

[REDACTED] CHANGE \$0.00

TAX-CODE TAXABLE-VAL TAX-VALUE  
GST \$146.37 \$7.32

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Jason Nixon  
Claimant Name: Charlene Preston  
Expense Category: Office Supplies

For hosting, select one:

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

Purpose:

*Power Bar for Office*

**Extra Foods** 

EXTRA FOODS 9052 ROCKY MOUNTAIN HOUSE  
(403) 846-4700  
Welcome # \_\_\_\_\_

41-HOME

05821977841 GROUNDED 8 STDN GR 19.94  
ARCP: 30.00% (\$19.94) -5.98

SUBTOTAL *Power Bar* 13.96

G=GST 5% 13.96 @ 5.000% 0.70

TOTAL 14.66

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

GLOBAL PAYMENTS MERCHANT # 4092786

FF Rocky Mountain House 46 St

5520 46 St

Rocky Mountain House AB

STORE: 09052

TERM 20905206

SLIP # 275200

REG 6

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase

\*\* Proximity

DEFAULT

EXP \*\*/\*\*

INTERAC

REF #

AUTH #

RESP 001

350001001

ISO 00

AID: A000000277010

TSI 2800

TVR 8000008000

DATE

TIME

AMOUNT

08/30/2016

14:41:10

\$ 14.66

APPROVED

DEBIT TND

14.66

\*\*\*\*\* Your Savings Today \*\*\*\*\*

Total Savings

5.98

Total % Saved This Visit

29%

\*\*\*\*\*



88905206276220160830

You could have earned 140  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*

GST # 10027-4695 RT0001

YOUR STORE MANAGER

RONALD LITTLE

Thank You, Come Again!

complete our survey!

keep your receipt & visit [storeopinion.ca](http://storeopinion.ca) or

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

month your chance to WIN \$2000 plus

additional prizes each month!

2016/08/30

Janelle 207

14:39  
06 2762

\*\*\*\*\*

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

VISIT [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)

OR CALL 1-877-234-2322

SEE CUSTOMER SERVICE DESK FOR FULL

CONTEST RULES OR [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)

STORE: 09052

CODE: 083016 143906 2762 09052

\*\*\*\*\*



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Jason Nixon  
Claimant Name: Charlene Preston  
Expense Category: Office Supplies  
-Consumables-

For hosting, select one:

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

Purpose:

**SHOPPERS**  
DRUG MART 

KAMBO GITHU PHARMACY LIMITED

5207 48TH STREET, ROCKY MOUNTAIN HOU, AB, T4T 0  
B1

403-845-3066

Oct 20, 2016 8:48 AM

0343 1010 94738 100039 3

TIMOTHY'S KCUP 7.99 N 7.99 S

SDM PLSTC BAG 0.05 N 0.05

\*COUPON #21326

SUBTOTAL:

TOTAL:

3 Items  
MASTERCARD

You have saved \$5.00

(8.04)

You earned the most Bonus Points possible!  
We've checked all valid in-store, flyer &  
digital bonus offers to make sure you get  
the best rewards available to you.  
Get the most out of your Optimum Membership.

82342 2886 RT0001



9990203431010000947387

PLEASE TELL US ABOUT THE SERVICE  
YOU RECEIVED IN OUR STORE TODAY  
and you could win 1 of 50 prizes  
of \$1000 in Gift Cards  
DOUBLE YOUR CHANCES

of winning by going online at  
[www.surveysdm.com](http://www.surveysdm.com)

or call 1-800-701-9163

Certificate Number: 02331516-4983104

Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions.

TYPE : PURCHASE

DATE/TIME: 16/10/20 08:47:59  
REFERENCE #: 66318168 0013870100 T

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

Expense Category: hosting

☒ Group: \_\_\_\_\_

Christmas Open House  
Sundre Office



Sundre IGA  
557 Main Ave West  
403.638.3886  
GST # 103633855

Served by: Sue

Christie Wheat Thins	\$2.00	C
1 @ 2/ \$4.00		
YOU SAVED \$1.29		
Christie Ritz Orig	\$2.00	C
1 @ 2/ \$4.00		
YOU SAVED \$1.29		
Vegetable Thins	\$2.00	C
1 @ 2/ \$4.00		
YOU SAVED \$1.29		
Vegetable Thins	\$2.00	C
1 @ 2/ \$4.00		
YOU SAVED \$1.29		
Baileys Caramel	\$1.99	C
YOU SAVED \$0.80		
+EHC	\$0.04	P
+Deposit	\$0.10	P
Coffee Crm Fren Van	\$1.99	C
> BONUS EARNED		
YOU SAVED \$0.80		
EHC	\$0.04	R
Deposit	\$0.10	R
uice Cbry&Grape	\$6.69	C
EHC	\$0.12	R
Deposit	\$0.25	R
Cocktail Cran Rasp	\$6.69	GC
EHC	\$0.12	GR
+Deposit	\$0.25	R
Club Soda	\$1.50	GC
1 @ 2/ \$3.00		
YOU SAVED \$0.49		
+EHC	\$0.12	GR
+Deposit	\$0.25	P
Club Soda	\$1.50	GC
1 @ 2/ \$3.00		
YOU SAVED \$0.49		
+EHC	\$0.12	GR
+Deposit	\$0.25	P
CiscMtChLg	\$55.99	GC
CiscMtChLg	\$55.99	GC
Produce	\$79.98	C
COUPON 118	\$0.00	
1 Reward for Every \$20		
=> BONUS EARNED		
11 Miles		
Spend 100 Earn 100 AM		
=> BONUS EARNED		

	SUBTOTAL	\$222.08
	5% GST	\$6.10
<b>TOTAL</b>		<b>\$228.18</b>
Master Card	TENDER	\$228.18
Cash	CHANGE	\$0.00
	NUMBER OF ITEMS	14

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$7.74  
 Your Total Savings \$7.74  
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Member card number: 0000000768