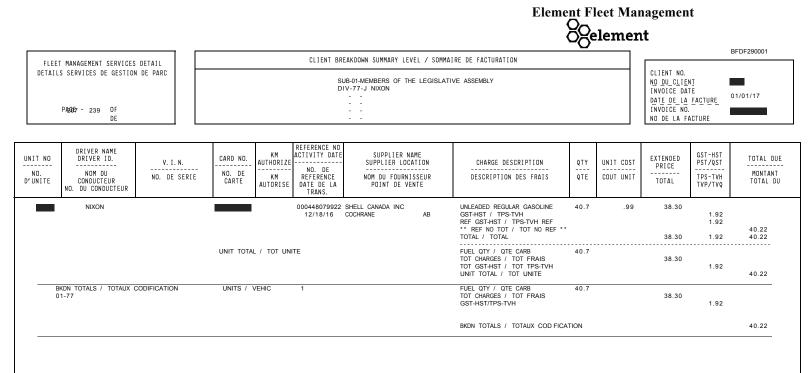
LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2016-17 077 - Rimbey-Rocky Mountain House-Sundre - Nixon, Jason For Expenses Processed Jan 1 to Mar 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,471.75	\$5,555.89
MLA Parking Cap - \$	\$900.00	\$75.00	\$122.62
Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$2,380.61	\$4,007.95
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance	10.0	\$318.15	\$1,104.39
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	9.0
Other			
Hosting - \$		\$634.82	\$1,725.94
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	16,224.0	36,699.0
Special Trips (5 trips per year) - NF	5.0	3.0	5.0
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	52.0	24.0	45.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		
\$ - Reported on CAD dollar amount of actual expense			

\$ - Reported on CAD dollar amount of actual expense NF - Reported based on number of trips, number of kilometres, or number of days

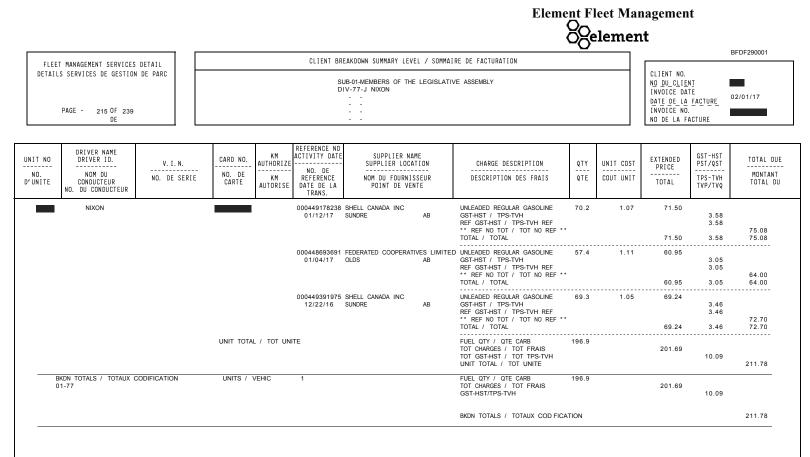
Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

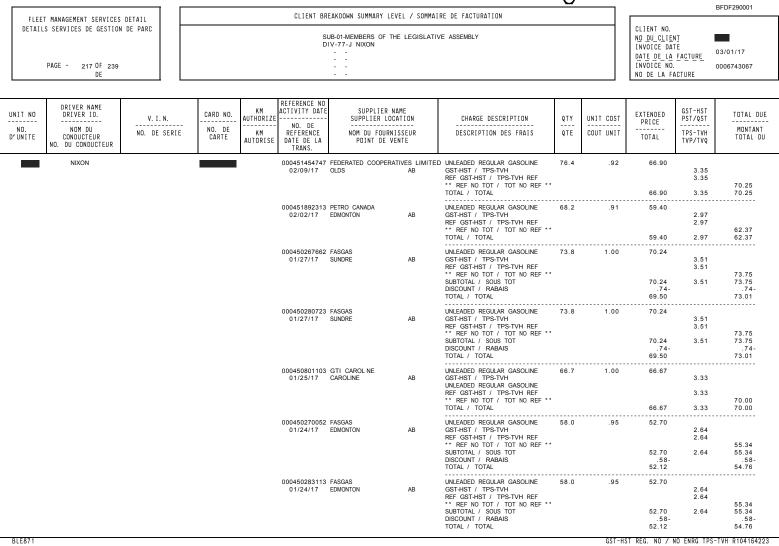


GST-HST REG. NO / NO ENRG TPS-TVH R104164223 QST ID. NO / NO ID TVQ 1001439118

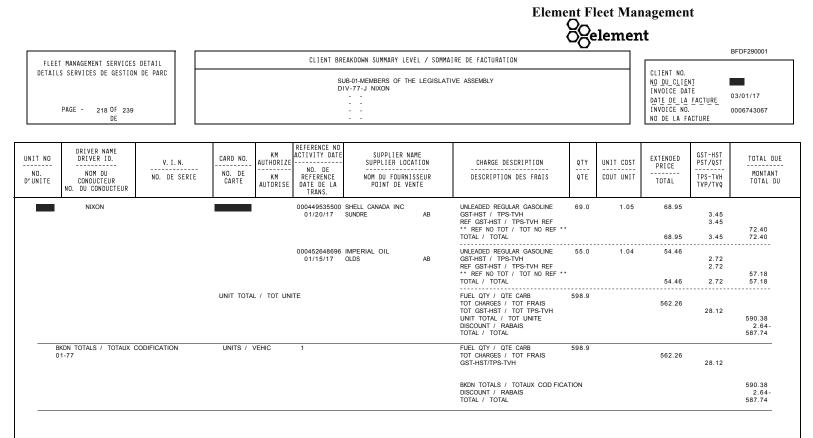
BLE871



Element Fleet Management Selement



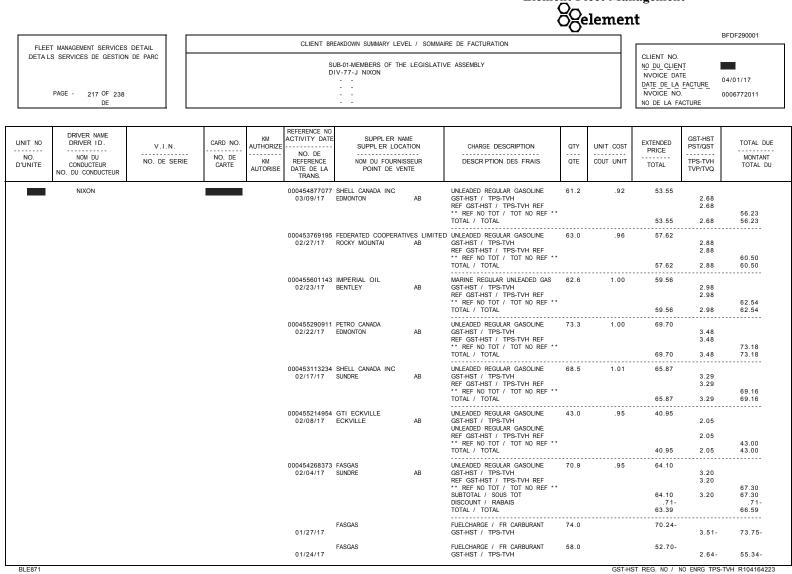
QST ID. NO / NO ID TVQ 1001439118



GST-HST REG. NO / NO ENRG TPS-TVH R104164223 QST ID. NO / NO ID TVQ 1001439118

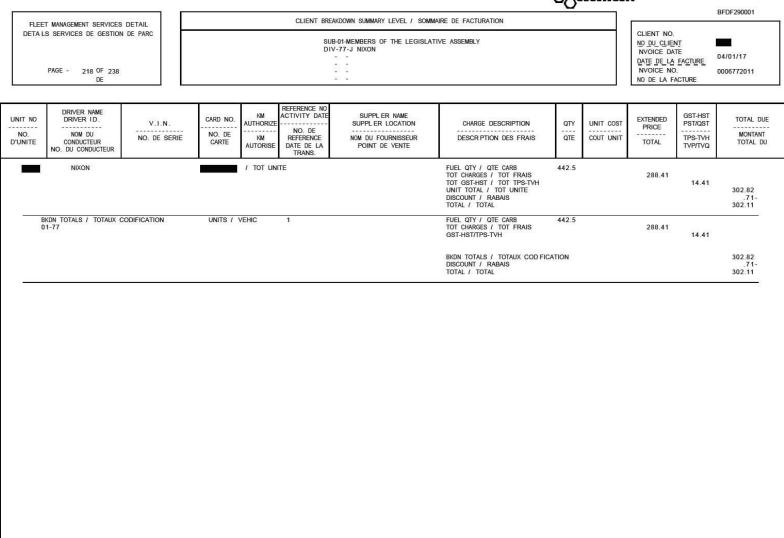
BLE871

Element Fleet Management



QST ID. NO / NO ID TVQ 1001439118

Element Fleet Management



GST-HST REG. NO / NO ENRG TPS-TVH R104164223 QST ID. NO / NO ID TVQ 1001439118

BLE871

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:

\$46.67

OLDS CO-OP GAS BAR QPE 5330 46TH ST OLDS AB



CARD TY	PE			VI	SA	
DATE		20	16	12/	04	
TIME	688	5	14	:00:	27	
RECEIPT	NUMBER	ł				
H82025	874-001	- 0	49-	-005	- 0	
					-	

PURCHASE

\$49.00

VISA A0000000031010 F0600C6594B483E7 0000000000-

APPROVED

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

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:

TEDDS FOOD MART 5002 - 46 STREET OLDS, AB T4H 1A5 DATE: 2016-12-11 TIME: 16:52:40 Paypoint: O2C TRANS #: 044939 Station#: 00303099 Cashier: manager GST: R105986913 FUI P (L) (\$/L) (\$) $\hat{h}_{\rm GULR}^2$ 62.367 0,859 53.57 TOTAL CAD \$ 53.57 CREDIT CARD \$ 53.57 * GST INCLUDED IN FOR \$ 2.55

PURCHA

VISA 4500000031010 9080008000 F800

01 Approved - That You

VERIFIED BY PIN

Reconciliation ID: TIH516121116524041

Retain This Copy For Your Records

- Customer's Copy -

Loyalty: NO

You could have earned 53 Esso Extra points. Your first reward starts at 150 Pick one up in store or visit essoextra.com

B - &GST, - , G - GST

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 Wont great rewards? Visit myHuskyRewards.og CrowFoot Husky Mac's 988 28 Crowfoot Crescent NV Calgary A0 T3G 2P6 (403) 239-8989 GST# 184855488 Retailer ID Act:41227 7241-1 Batch: 1955-37 2817/83/17 18:23:22 **** Pump# 1 Regular \$74.65 73.258 L @ \$1.819/L AMOUNT \$74.65 CST(Inc Pump) \$3.55 Pre Auth Completion UISA AID: ADBOUNDANS 1010 С EXP: +=/++ Date: 03/17/2017 Time: 18:23:22 724101EC \$225001001008 00 000 TUR: BB80862800 TSI: F800 Approved PLEASE TELL US HOW WE DID? myHusky.ca/Feedback

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:

بإيد المراجع

LOS GAS SUNDE SUNDER AVE E SUNDE TOM 1X0 2017-03-28 16:45:06 STORE #: 043296 GST #: R101745552 PUMP 5 Regular 45.71L AT \$1.009 ACCT: VISA \$47.14 GST INCLUDED \$2.24 TOTAL \$47.14

Type: PURCHASE

662561982 001170010 C VISA A00000000031010 0080008000 F800

VERIFIED BY PIN

01/027 APPROVED THANK YOU

-- IMPORTANT --Retain This Copy For Your Records - Customer's Copy -

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

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:

JIFFY LUBE 506 7TH ST. SW SUNDRE AB

CARD 1	YPE	VISA	
DATE	201	7/01/02	
TIME	2702 1	0:58:14	
RECEI	T NUMBER		
C820	37345-001-30	6-002-0	
PURCH	ASE		

TOTAL

VISA A0000000031010 55B85D8DE20FD180 0080008000-E800 724E84C227E00324 0080008000-F800

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



JIFFY LUBE #1042

GST #855258141RT0001 PO Box 2083 506-7th St. SUNDRE, AB TOM 1X0 (403) 638-3119
 Page 1 of 1

 DATE
 1/2/2017 10:57 AM

 TRANSACTION NO
 17010200030096

 INVOICE NO
 01042-30096

 VEHICLE ID
 AB-BRJ2633

Jason Nixon UPPER Employees Service Comments UPPER LOWER ASST. CASHER WC GB WC THANK YOU! 1. AIR FILTER REPLACED Full Service 4wheel drive 1.00 2. BREATHER FILTER N/A Full Service 4wheel drive 1.00 3. PCV VALVE N/A SPECIAL FILTER 1.00 4. BRAKE FLUID CHECKED Penzoil Plathum 5/30 Orgonal 1.00 5. POWER STEERING FLUID CHECKED Penzoil Plathum 5/30 Orgonal 1.00 6. TRANS/TRANSAXLE FLUID CHECKED Penzoil Plathum 5/30 Orgonal 1.00 9. TRANSFER CASE FLUID CHECKED STANDARD TRUCK CHECKLIST 1.00 9. TRANSFER CASE FLUID CHECKED Enviro. CheckList 1.00 11. ENGINE COOLANT -38°C 1.00 Winter washer Fluid -40°C 1.00 12. WI	Pric 55.9 0.0 20.0 0.0 45.9
Employees Service Comments UPPER LOWER ASST. CASHER WC GB WC WC Service Checklist Description Qty. L. AIR FILTER REPLACED Full Service 4wheel drive 1.00 BRAZTHER FILTER N/A hpz173 synth. oil filter 1.00 S. PCV VALVE N/A SPECIAL FILTER CHARGE \$20 0.00 S. POWER STEERING FLUID CHECKED Synthetic oil charge 1.00 S. POWER STEERING FLUID CHECKED Synthetic oil charge 1.00 S. TRANS/TRANSAXLE FLUID CHECKED Synthetic oil charge 1.00 S. REAR DIFF FLUID CHECKED STANDARD TRUCK CHECKLIST 1.00 N. RANS TRANSAXLE FLUID CHECKED STANDARD TRUCK CHECKLIST 1.00 N. RANSTER CASE FLUID CHECKED STANDARD TRUCK CHECKLIST 1.00 D. TRANSER CASE FLUID CHECKED STANDARD TRUCK CHECKLIST 1.00 L. WIPER BLADES CHECKED STANDARD TRUCK CHECKLIST 1.00 L. WIPER BLADES CHECKED SAPEARS OK 1.00 S. SALDCKS/STRUTS APPEARS OK 1.00 1.00 B. AXLE BOOTS APPEARS OK 1.00 1.00 B. AXLE BOOTS AP	55.9 0.0 20.0 0.0 45.9
Employees Service Comments DPPER LOWER ASST. CASHER WC GB WC WC Service Checklist Description Qty. SREATHER FILTER REPLACED Full Service 4wheel drive 1.00 BRACTHER FILTER N/A hp2173 synth. oil filter 1.00 SPOVER STEERING FLUID CHECKED Synthetic oil charge 1.00 FRONT DIF FLUID CHECKED Synthetic oil charge 1.00 NANS/TRANSAXLE FLUID CHECKED Synthetic oil charge 1.00 NEAST FLUID CHECKED Synthetic oil charge 1.00 NEAST FLUID CHECKED STANDARD TRUCK CHECKLIST 1.00 NEAST RUNC CASE FLUID CHECKED STANDARD TRUCK CHECKLIST 1.00 NEAST RLADES CHECKED STANDARD TRUCK CHECKLIST 1.00 WIRE RLADES CHECKED SINTER SOK 1.00 S. SHOCKS/STRUTS APPEARS OK 1.00 Winter washer Fluid -40C 1.00 Y. UJOINTS APPEARS OK SALED SEALED Mease check your vehicles for leaks & report to us. Work	55.9 0.0 20.0 0.0 45.9
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20. LUBE CHASSIS SEALED CHANGE Dlease check your vehicles for leaks & report to us. Work	
CHANGE	
please check your vehicles for leaks & report to us. Work	
please check your vehicles for leaks & report to us. Work	
please check your vehicles for leaks & report to us. Work	
	\$0.0
Store Hours: Mon-Fri. 8am-6pm, Sat. 9am-3pm	own hereon a
Recommend next service on 04/02/2017 or 95624 km. agrees to perform the obligations set forth in the Cardholder's agreement with	ith the issuer.
\$128.47	
\$6.42 - 5% off	
\$122.05	
\$6.10 - G81	
\$128.15 total	

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 AND CAR WA 103 7 ST SW SUNDRE, AB. (0M 1X0 403-638-9216

SALE



AMOUNT

\$21.58

APPROVED

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

THANK YOU / MERCI

CUSTOMER COPY

OutWest Truck & Ca 103 - 7th Street Sundre AB TOM 1X0 (403) 638-9216 outwestwash.ca Bus. # 8984982176	, SW 5
Txn # : 242387 Inv # : 232442 Cashier # : JOE	2/6/2017 12:37:12 PM 1
	Cash Sales ***
*** REPRINT *	
Car Wash UNIT	15.30 G
\$0.90 x 17 RAINX DE-ICER WINDSHIELD WASH	5.25 G
Subtotal GST	20.55 1.03
Total Visa	21.58 21.58

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

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 AND CAR WA 103 7 ST SW SUNDRE, AB. TOM 1X0 403-638-9216

SALE



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

THANK YOU / MERCI

CUSTOMER COPY

	tWest Truck 103 - 7th S1 Sundre TOM (403) 638 outwestwa 3us. # 89849	AB AB IXO 3-9216 ash.ca	
Txn # Inv # Cashier # Cust #	: 229907 : COLLEEN	1 *** Cash	1/2/2017 1:37:06 AM 1 Sales ***
Car Wash \$0.80	*** REPRI	NT ***	24.80 G
	Subtotal GST		24.80 1.24
	Total Visa	*	26.04 26.04

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



Ramada Plaza Downtown Calgary 708 8th Avenue SW Calgary, Alberta Canada T2P 1H2 Tel: (403) 263-7600 Fax: (403) 237-6127 GST Reg. #R808732705

Departure 01-20-17 Date Description Charges Credit 1-17-17 Guest Parking 25.00 1.25 1.25 1-17-17 GST 5% 1.25 1.25 1.25 1.25 1-18-17 Guest Parking 25.00 1.25 1.2							01-20-17
1-17-17 Guest Parking 25.00 1-17-17 GST 5% 1.25	Jason N	lixon	Folio No. :			Arrival :	721 01-17-17 01-20-17
1-17-17 GST 5% 1.25	Date		Description			Charges	Credit
I-18-17 Guest Parking 25.00	01-17-17	Guest Parking				25.00	
	01-17-17	GST 5%				1.25	
I-18-17 GST 5%							
				181	1		
I-19-17 Guest Parking 25.00	01-18-17 01-18-17						
I-19-17 Guest Parking 25.00 I-19-17 GST 5% 1.25	01-18-17	GST 5%				1.25	

01-20-17 Visa



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

e 1

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

Member Name: Nixon, Jason								
For the Mo	onth of: October	Year: 2016	E	mplo	yee	1: \02	Part	1
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Mea L	D	Subtotal	SG FITTEN	d ¹ . Total
1	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	30.81	1.54	32.35
2	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes		19.81	0.99	20.80
3						121		
4								
5	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
7	Travel to/from Capital	Edmonton	\boxtimes			8.76	0.44	9.20
8								
9								
10								
11								
12	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
13	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
14							i dal	
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21								й н.
22								
23		en al la companya da la companya da serie da se						
24	Travel to/from Capital	Edmonton			\boxtimes	19.76	0.99	20.75
. 25	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
26								
27								
28								
29								
30	Travel to/from Capital	Edmonton			\boxtimes	19.76	0.99	20.75
31	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
cortify that	I have met the requirements of se	action 7 of the	Gran	d Tot	al	\$336.33	\$16.82	\$353.15

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.

ber Signature

FC128/ Date



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 the section 15 16 17 reverses of the Members' Allowances Order and details on form completion, see reverse.

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

Member N	lame: Nixon, Jason	Const	ituency:	Rim	bey-l	Rocky Moyat	in House Gu	ndre Val
For the Month of: November Year: 2016		Year: 2016	E	mplo	yee #	#:	CEP-	2011 E
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Mea L	D	Subtota	C. SWA	WHEN BUILD
1	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.5	1.98	4255
2	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	30 51 98	141.55
3	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
4								
5								
6								
7	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
11								
12							1.52.1	
13						1		
14						14. S		
15							9. 1. 2. []	
16								
17	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
18								
19								
20								
21	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
22	Travel to/from Capital	Edmonton	\square	\boxtimes	\boxtimes	39.57	1.98	41.55
23	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
24	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
25								
26						2 8 day -		12.
27								
28	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
29	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
30	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes		39.57	1.98	41.55
31								
L cortifu that	Thave met the requirements of se	action 7 of the 11	Gran	d Tol	al	\$593.57	\$29.68	\$623.25

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.

FC6281 Date



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)

nth of: December Reason for	Year: 2016	E	mplo	VPP #		603 00	
Reason for				yee #:		M.O	1 48
Travel	Meal Purchase Location(s)	В	Mea L	D	Subtotal	G.S.T.	Tota
Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39:57	1.98	41.55
					6	The second	
					K	SO THIT.	
Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
Travel to/from Capital	Edmonton			\boxtimes	19.76	0.99	20.75
Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
Travel to/from Capital	Edmonton	\boxtimes	\boxtimes		39.57	1.98	41.55
	00000-000-000-000-00-00-00-00-00-00-00-				с. С	-	
	-						
					1		
have met the requirements of se	ection 7 of the	Gran	d Tot	al	\$375.90	\$18.80	\$394.70
	Image: Amplitual and any and any and any	Travel to/from CapitalEdmontonTravel to/from CapitalEdmonton	Image: Section 7 of the wave met the requirements of section 7 of the wave met the requirement of the provement het provement of the provement of the pro	Image: State of the symmet the requirements of section 7 of the symmet for the symmet for the symmet the requirement of section 7 of the symmet for the symmet the requirement of section 7 of the symmet for the sy	Image: Solution of the theory of the the requirements of section 7 of the the requirements of section 7 of the the requirements of section 7 of the the tag. Image: Solution of the tag.	Image: Section 7 of the Image: Section 7 of the Image: Section 7 of the Image: Section 7 of the Image: Section 7 of the Image: Section 7 of the	Image: Section 7 of the womenes Order, RMSC 1992, CM-1, as amended, Image: Section 7 of the womenes Order, RMSC 1992, CM-1, as amended, Section 7 of the womenes Order, RMSC 1992, CM-1, as amended, Section 7 of the womenes Order, RMSC 1992, CM-1, as amended, Section 7 of the womenes Order, RMSC 1992, CM-1, as amended, Section 7 of the womenes Order, RMSC 1992, CM-1, as amended, Section 7 of the womenes Order, RMSC 1992, CM-1, as amended, Section 7 of the womenes Order, RMSC 1992, CM-1, as amended, Section 7 of the womenes Order, RMSC 1992, CM-1, as amended, Section 7 of the womene CM-1 Image: Section 7 of the Mathematical Section 7 of the section 7 of the mathematical Section 7 of the section 7 of th

have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses. r Signature

Date



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 least 60 kms by primary highway from your declared permanent residence, and permanent residence, 16 17

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

Member N	ame: Nixon, Jason	Constituency: Rimbey				1.	untain House-Sundre		
or the Mo	onth of: January	Year: 2017	E	mplo	yee #		SEWED 20	U Free	
Day of Month	Reason for Travel	Meal Purchase Location(s)	в	Mea L		Subtotal	GST.	Rota En	
1						18:1		-	
2							58 10		
3							36 10		
4	Travel to/from Capital	Edmonton			\boxtimes	19.76	0.99	20.7	
5	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.5	
6	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.5	
7									
8									
9									
10									
11									
12									
13									
14									
15									
16	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.5	
1.7	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.5	
18	60 km from Perm. Res.	Calgary	\boxtimes		\boxtimes	28.52	1.43	29.9	
19	60 km from Perm. Res.	Calgary	\boxtimes		\boxtimes	28.52	1.43	29.9	
20	60 km from Perm. Res.	Calgary	\boxtimes			8.76	0.44	9.2	
21	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	30.81	1.54	32.3	
22									
23	Travel to/from Capital	Edmonton			\boxtimes	19.76	0.99	20.7	
24	Travel to/from Capital	Edmonton	\square	\boxtimes	\boxtimes	39.57	1.98	41.5	
25									
26									
27									
28									
29									
30									
31									
	I have met the requirements of s	antion 7 of the	Gran	d To	tal	\$334.00	\$16.70	\$350.7	

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.

Date



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

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

Member N	lame: Nixon, Jason	Constituency: Rimbey-Rocky Hountain House-Sundre Year: 2017 Employee #: Employee #:											
For the Mo	onth of: February	Year: 2017	Year: 2017 Employee #:										
Day of Month	Reason for Travel	Meal Purchase Location(s)	в	Mea L	D	Subtota	A ST.	Total					
1	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55					
2	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55					
3													
4													
5													
6													
7													
8													
9	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55					
10													
1.1													
12													
13													
14													
15													
1.6													
17													
18													
19													
20													
21													
22	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55					
23													
24													
25													
26													
27													
28	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55					
29													
30													
31													
l certify that	I have met the requirements of se	ection 7 of the AT	Grand	Tot	al	\$197.86	\$9.89	\$207.75					

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.

pigning Signature

Fep 28/17 Date



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. T

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

of: March Reason for Travel avel to/from Capital	Year: 2017 Meal Purchase Location(s) Edmonton Edmonton Edmonton Edmonton Edmonton Edmonton				Subtotal 19.76 39.57 8.76 39.57	1.98	Total 20.75 41.55 9.20 41.55
Travel Tr	Edmonton Edmonton Edmonton Edmonton Edmonton Edmonton	B			19.76 39.57 8.76 39.57	0.99 1.98 0.44 1.98	20.75 41.55 9.20 41.55
avel to/from Capital avel to/from Capital avel to/from Capital avel to/from Capital avel to/from Capital	Edmonton Edmonton Edmonton Edmonton Edmonton				39.57 8.76 39.57	1.98 0.44 1.98	41.55 9.20 41.55
avel to/from Capital avel to/from Capital avel to/from Capital avel to/from Capital	Edmonton Edmonton Edmonton Edmonton				8.76	0.44	9.20
avel to/from Capital avel to/from Capital avel to/from Capital	Edmonton Edmonton Edmonton		\boxtimes		39.57	1.98	41.55
avel to/from Capital avel to/from Capital	Edmonton Edmonton		\boxtimes				
avel to/from Capital avel to/from Capital	Edmonton Edmonton		\boxtimes				
avel to/from Capital avel to/from Capital	Edmonton Edmonton		\boxtimes				
avel to/from Capital	Edmonton			\boxtimes	20.57		
					39.57	1.98	41.55
avel to/from Capital	Edmonton			\boxtimes	39.57	1.98	41.55
			\boxtimes	\boxtimes	39.57	1.98	41.55
avel to/from Capital	Edmonton				39.57	1.98	41.55
avel to/from Capital	Edmonton				39.57	1.98	41.55
avel to/from Capital	Edmonton		20000		39.57	1.98	41.55
avel to/from Capital	Edmonton				39.57	1.98	41.55
			Π				
avel to/from Capital	Edmonton				39.57	1.98	41.55
avel to/from Capital	Edmonton		-	-	39.57	1.98	41.55
avel to/from Capital	Edmonton		-	2			41.55
avel to/from Capital	Edmonton			1			41.55
up mot the requirements of an	oction 7 of the	Gran		tal	\$542.95	\$27.15	\$570.10
	avel to/from Capital avel to/from Capital	avel to/from Capital Edmonton avel to/from Capital Edmonton	avel to/from Capital Edmonton avel to/from Capital Gram	avel to/from Capital Edmonton Image: Comparison of the state	avel to/from Capital Edmonton Image: Second Se	avel to/from Capital Edmonton Image: Sector and S	avel to/from Capital Edmonton Image: Sector of the se

incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature 1

Date

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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	n Allowance in Edmonton - Claimed Annually
Temporary Residence Accommodation Allowance	in Edmonton - Claimed Annually
Maximum of \$23,160 per fiscal year.	JAN. 2017
Fiscal Year: 2016-2017	
Have you provided documents evidencing your Ter Residence i.e. lease agreement (Lease or Rental) of Certificate of Title (Own) to FMAS? If not, please at	r The start for a start
Monthly Amount (maximum \$1,930 or less)	\$ 1,930.00
Please Note: The Member is responsible for retaining	ng 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

Updated April 2016



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
	the little and a start of the s
Temporary Residence Accommodation Allowance in	Edmonton - Claimed Annually
Maximum of \$23,160 per fiscal year.	a course in
Fiscal Year: 2016-2017	Feb. 2017
	同いたので
Have you provided documents evidencing your Tem	porary
Residence i.e. lease agreement (Lease or Rental) or	Contraction of the service of the se
Certificate of Title (Own) to FMAS? If not, please atta	ach. Ves 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

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

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Member Signature

Updated April 2016



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 Maximum of \$23,160 per fiscal year.	A AND AS ET
Fiscal Year: 2016-2017	March 2017
Have you provided documents evidencing your Tem Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please att	En stranger
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

Updated April 2016



Ramada Plaza Downtown Calgary 708 8th Avenue SW Calgary, Alberta Canada T2P 1H2 Tel: (403) 263-7600 Fax: (403) 237-6127 GST Reg. #R808732705

		9		 		01-20-17
Jason Ni	ixon	Folio No. :		F		721 01-17-17 01-20-17
				F	Rate Code :	
Date		Description			Charges	Credits
)1-17-17	Room Charge		2		99.00	
)1-17-17	DMF 3%				2.97	
)1-17-17	Tourism Levy 4%				4.08	
1-17-17	GST 5%				5.10	
1-18-17	Room Charge				99.00	10.1
1-18-17	DMF 3%				2.97	
1-18-17	Tourism Levy 4%				4.08	
1-18-17	GST 5%		1		5.10	
1-19-17	Room Charge			18	99.00	
1-19-17	DMF 3%				2.97	
1-19-17	Tourism Levy 4%				4.08	
1-19-17	GST 5%	\$318.15			5.10	-40.0
1-20-17	Visa					

Member Name: barlene frest Claimant Name: Expense Category:

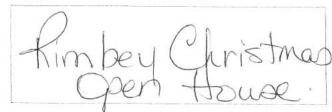
For hosting, select one:

Individual Constituent(s)

📋 Individual Stakeholder(s)

Group:

Purpose:



\$191.18

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J	(CO.OD)
	COOP
F	WELCOME TO IMBEY CO-OP Tel. 843-2258
ON MEMBER	2

Mŕ

CHRISTIE SWISS CHS 1 @ 5 FOR \$10.00 ACVERTISED SPECIAL	\$2.00 N
CHRS WHT THINS 1 @ 5 FOR \$10.00 ADVERTISED SPECIAL CHRISTIES VEG THIN	\$2.00 N
1 @ 5 FOR \$10.00 ADVERTISED SPECIAL	\$2.00 N
MEAT & CHS TRAY LRG VEGETABLE TRAY LARGE FRUIT TRAY Enviro Fee Deposit CHRISTIES RITZ	\$70.99 G \$55.00 G \$55.00 G \$0.09 N \$0.10 N
1 @ 5 FOR \$10.00 ADVERTISED SPECTAL	\$2.00 N
CHRISTIES VEG THIN 1 @ 5 FOR \$10.00 ADVERTISED SPECIAL	\$2.00 N
TYPE: Purchase	
ACCT: MASTERCARD \$	200.23
DATE/IIME: 12/16/2016 09: REFERENCE #: 0010014320 TERM: 66209908	:37:47 C
TVR: 0000008000 TVR: 000008000 TSI: E300	
MasterCard 01 APPROVED - THANK YOU	027
IMPORTANT: retain this copy for your	records
CUSTOMER COPY ************************************	*****
8 BALANCE DUE	\$200.23
MASTERCARD	\$200.23
CHANGE	\$0,00

TAX-CODE TAXABLE-VAL TAX-VALUE GST \$180.99 \$9.05 G

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 401 Main Ave Sundre, AB Ph: (403) Table Trans #: 197821 _/01/2017 12:59 PM	. W, Box 354 TOM 1X0 638-2233 #23 Serv	
Chan Descript		Cost
ecaf Coffee ffee ed French On Sison Burger	ion	\$2.2 \$2.25 \$7.00 \$3.00 \$18.00
	Net Total: GST	\$32.50 \$1.63
TOT Amount D Food: \$28.00 Beverage: \$4.50 Watch f Daily GST#	for Ne	84.13 w

ORIGINAL T'S RESTAURANT 401 MAIN AVE WEST SUNDRE AB

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PURCHASE	ŝ.															
AMOUNT										\$	3	4		1	3	
TIP											\$	5		1	2	
TOTAL																

\$39.25

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APPROVED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Hosting

For hosting, select one:

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

Purpose:

	v: Shea Cust:3
Quan Descript	Cos
I Colline I Colline I Dowl Of Soup I Homey Citrus Chicken Sa	\$2.2 \$2.25 \$12.00 \$15.00
	\$1.58
TOTAL: \$33 Amount Due: \$33 Food: \$27.00 Beverage: \$4.50 Watch for New Daily Speril GST#R135E3	3.08

ORIGINAL T'S RESTAURANT 401 MAIN AVE WEST SUNDRE AB

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TIP									\$	4	•	9	6	

\$38.04

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TOTAL

7B3E27FBA048D981 0080008000-F800

APPROVED

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Hosting

For hosting, select one:

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

Purpose:

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

SALE

Terk #: 000317 able #: 0012 heck #: 0000682 ND: 4320471 TID: 04320471 Batch #: 126 11/25/17	2246 REF#: 00000014 SEQ: 126001001014 13:29:2: CVC: `
	**[*
AMOUNT TIP TOTAL	\$54.87 \$8.23 \$63.10

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

VISA

AID: A000000031010 TVR: 00 80 00 80 00 TSI: F8 00

> CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND OR SERVICES IN THE ANOUNT

> > MERCHANT COPY

******	******	*******
CHECK # 682246	DATE	1/25/17 1:26PM
IADLE # 12		
DINING : BRY	LEE	
ITEMS ORDERED		AMOUNT
1 SMALL CAESAR 1 CHEESE BURGER 1 GINGER BEEF 1 SWISS MUSH BURG 1 Sub Greek		8.00 12.00 14.00 13.50 4.75
+++++ * **************	<u>ት ተ ት ት ት</u> ት ት ት ት ት ት ት ት ት ት ት ት ት ት ት	
SUBTOINL GST PLUS		52.25 2.62
TOTAL DUE		54.87
	Tip Tot	: al:
Name:(Print) Room #:		and the second second
Name:(Sign)		
Name:(Sign) GST#: 80645 20	074 RTO	001

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

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

SALE

Cherk #: 00	
Chuck #: 0	
432047	
J432047	71 REF#: 000000
il h #: 13:	5 SEQ: 135001001005
0/17	13:40 51
	CVC:
	2.5
AMOUNT	\$44.79
TIP	\$6.72
TOTAL	\$51 51
	40101
00 - /	APPROVED 001

VISA

AID: A000000031010 TVR: 00 80 00 80 00 TSI: F8 00

TO BEACHINE COPY

Name:(Print) Room #:	
	Tip: Total:
TOTAL DUE	44.79
SUBTOTAL GST PLUS	42 65 2 14
*******	******
1 HERBAL TES	1.75
1 COFFEE	1.90
1 TRAD FETTUCCINE 1 Add Shrimp	17.00 8.00
1 TACO BEEF SALAD	14.00
ITEMS ORDERED	AMOUNT
DINING COR	INNE
CHECK # 683088 TABLE # 21	TIME 12:26PM
	DATE 1/30/17
***********************	¥********* ********

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:



Sundie IGA 557 Main Ave West 403.038.3886 GST # 103633855

her ved by: Amber

Iced Blk Tea Pch Mng (EHC	\$3.49 C
	\$0.12 R
·Deposit 🛹	\$0.25 R
Ided GrnTea Hny Lmn	\$3.49 C
• EHC	\$0.12 R
+Deposit	\$0.25 B
	40.20 11

	SUBTOTAL	\$7.72
	TOTAL TAX	\$0.00
TOTAL		\$7.72
Visa	TENDER	\$7.72
Cash	CHANGE	\$0.00

NUMBER OF ITEMS

TAPPED

2

CLIENT 1D 9803 TERMINAL ID 030 ** PURCHASE CARD Visa

** \$ 7.72 RCPT 6342000 RESP 000 TIME 18:21:46

TIME 18:21:46 REF # 00000108

ISI

APPL. VISA AID A0000000031010 TVR 0000000000

DATE 02/21/2017

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	0 ₁	02/21/17
30	6342	5055	110	18:21:48
00	0342	2022	110	18:21:48

Thank you for shopping at Sobeys 1GA PLEASE COME AGAIN

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 TOM 1X0 Ph: (403) 638-2233 Table #18 5 #: 199984 Ser 3/2017 1:18 PM #	
an Descript	Cost
Coffee Ice Tea Honey Citrus Chicken Sa Tuna Flatbread	\$2.25 \$3.25 \$15.00 \$12.00
Net Total: GST	\$32.50 \$1.63
TOTAL: \$34 Amount Due: \$34 Food: \$27.00 Beverage: \$5.50 Watch for New	4.13

ORIGINAL T'S RESTAURANT 401 MAIN AVE WEST SUNDRE AB

CARD TYP	E										٧	1	S	A	0	
DATE					2	0	1	7	1	0	3	1	1	0		
TIME		2	5	3	9		1	3	÷	3	0	:	1	3		
RECEIPT	NU	MB	E	R												
H850454	61	- 0	0	1	-	0	0	1	-	6	8	8	-	0		
	-		-	2	_	_	_	-	_	_	_	-	-	-		
PURCHASE																
AMOUNT									\$	3	4		1	3		
TIP										\$	5		1	2		
TOTAL																
						5	1									

\$39.25

VISA A0000000031010 55315B1E6EE61478 0000000000-

APPROVED

THANK TOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Member Name: Jason Nixon

Claimant Name: Jason Nixon

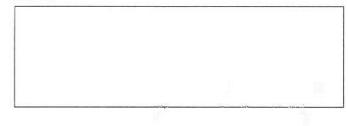
Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)

Group:

Purpose:



Oucina

#12a 5207 46st Rocky Mtn Hse, AB 14T 0B1 Tet: 403-844-2173

Order #3 10

Date: 27-Feb-2017 1 04 43 PM Guest#: 1

ver	Kay	lee

and the second s	
N. Bread F 3	\$0.00
1 X. Gunmandu (L)	\$0.00
🤇 Gunmandu (L)	\$0.00
((COURSE BREAK))	\$0.00
60z. Top sir loin steak	\$16.00
Chicken Yaki U-dong	\$15.00
i X Choon Chun Bulgogi (L)	\$15.00
SUB-TOTAL	\$46.00
GST(5%)	\$2.30
TOTAL DUE:	\$48.30

GST # Ministration of the St

THANK YOU!

CUCINA 5207 48 ST UNIT 12A ROCKY MOUNTAIAB

CARD TY	PE VIS	5A
DATE	2017/02/2	27
TIME	0797 13:13:2	0
RECEIPT	NUMBER	
C84124	790-001-001-976-	d I
PURCHAS	E	
AMOUNT	\$48.3	
IP	\$7.2	
TOTAL		
	\$55.5)

UISA E063FBEC6C E063FBEC6C E00000-E800 UIC/E361A5C734 U080008000-F800

APPROVED

CARDHOLDER COPY

IMPORTANT DETAIN THIS

Nixon Member Name: esco raton Claimant Name: riter Expense Category: 🥌

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group.

Purpose:

Meeting To guys from West Country User Groups

Tim Hortons.

Restaurant #4129 Sundre, AB 849 Hain Ave Vest (403)638-3386

Table Number	: 352	
1 Asrt Doze 1 Asrt Donu		\$8.99
1 Cream	d Orig Blend	\$2.29
1 LG Origina 2 Crean	al Blend	\$1.81
Subtotal:		\$13.09
GST:	\$0.21 PST:	\$0.00
GrandTotal:		\$13.30
Debit:		\$13.30
Change Due:		\$0.00
Take Out	# 352 Thanks for stopping by! Tell us how we did at	100 Cashier
	1-888-601-1616	
	Fri Mar 3,2017 08:47:50	
	Receipt # : 4915273 GST # 867796310 RT0003	

T 12	
Member Name: Jason VIXON	
Claimant Name: Charlene Preston	
Expense Category: ++05th ng	-

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

XGroup

Purpose:

the for Town dall.



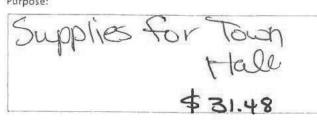
BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

-	T I II
Member Name:	kson Nixon
Claimant Name:	harlene Preston.
Expense Category:	tosting-
	•••)
For hosting, select or	ne:
Individual Consti	ituent(s)

Individual Stakeholder(s)

Group

Purpose:



~ _ P

166	eys
1 Subeys Rocky Moun 0 4419-52 Av 403.845.337 65⊺ #12211 2717	/e. /1
Served by: Leslie	
1Welcome to Sobevs 0	
GROCERY Junce Chamberry Mang HBC Deposit Tranberry Cocktail BONUS EARNED HBC HBC HBC	\$4.39 C \$0.12 R \$0.25 R \$4.39 GC 10 Miles \$0.12 GR \$0.25 R
BAKERY P/B Cookies Ch/Chp Ckie Hermit Ch/Chip Cook	\$5.49 C \$5.49 C \$5.49 C \$5.49 C \$5.49 C
1 Reward for Every \$2	0 1 Miles
Cash CHAN NUMBER OF 1 AIR M Member number: Base Miles Earned Bonus Miles Earned Total Miles Earned	ITEMS 8 ILESO 1 10 11
1 Your AIR MIL Cash Miles Dream Miles	ES Balances0
You could have earne 4 AIR MILE with a BMO Sobeys AIR Apply today at b	S MILES MasterCard
CLIENT ID 9803	INSERTED
TERMINAL ID 006 PURCHASE CARD MasterCard NO. DATE 02/27/2017 AUTH # masterCard	** RCPT 3887000 RESP 000 TIME 17:07:41 REF # 00000105
ADD A0000000041010 TVR 0000008000 APPROVED	TSI E800
NO SIGNATURE REQUIRED	
BY ENTERING A VEPIFIED I AGREES TO AY ISSUER SUR YOBDAND WITH ISSUEP	H TUTAL IN

Xon. Member Name: Claimant Name: (havene restor P Expense Category: VITROS

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

Supplies for Town Hall In Alhambra.

001 GTI Alhambra SW4, 39, 5W5 Alhambra, AB TOM OCO Tel 403-729-3003 Fax 403-729-3045 GST 860271675RT0002	
SALE RECEIPT # 748419 Customer: Cash Sale Cashier: Manager (R2/T1/S 03-Mar-2017 at 12:17 PM	1)
Quantity Reg Price Price	Amount
063111103541 - Rogers Sugar 1kg 1 \$5.62 041271025637 - Delight Hazelnut 1 \$4.58	\$5.62 473mL \$4.58
Sub Total -	10.20
Total -	10.20
Interac	10.20
Total Tendered —	10.20

Thank You For Shopping With Us Please Come Again !!!

001 GTI Alhambra SW4, 39, 5W5 Alhambra, AB TOM 0C0					
Mar-03-17	12:17 PM				

Trans# 748419

uard: Card Number	TRANSACTION	RECORD DEBIT CHEOLIING
AID:		A0000002771010
Card Entry: Trans Type:		CHIP PURCHASE
AMOUNT:		CAD\$ 10.20
ACI/ISD: Auth #: Seq #: Terminal ID: Date: Time: APPROVED		001/00 121001001042 GT2EKD01 03/03/2017 12:17:14

CUSTOMER COPY

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

For hosting, select one:

Individual Constituent(s)

[] Individual Stakeholder(s)

Group

Purpose:

Staples

Staples.ca® | Printable Order Summary

STAPLES

Thank You for Your Order

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For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at rimbey.rockymountainhouse.sundre@assembly.ab.ca with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up. If you have any questions about your order, please visit our Help Centre.

You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

				Expected De	elivery :Tuesda	y, March 14
Item No.	Item Name	Item Price	Qty	Coupons &	& Rewards	Subtotal
1928580	Tim Hortons Original Blend Single Serve Coffee, 30/Pack	¢10.00.30/Pack	3.0		\$0.00	Price:
1920300		\$13.33 oun con	5.0		30.00	\$59.97
สารอากสารสำหารและการและการส						
-						
			Subtotal:			
			Coupons:	2		
	· · · · · · · · · · · · · · · · · · ·	42 m 11	Estimated GST (or HST): Shinoing:	8 V		
			Shipping: Total:		-	
			Remaining Balance:			
			Remaining Balance: Remaining Balance will be	e applied to following:		
			Nonitaring same	e alphinor to reserve	1 🖉	
					L	
				<i>r</i>		
	tions or concerns about your order, please call 1-877-360-8500 or email bd.we	absite@orders.staples.	com			
Important information	concerning coupons and sales tax can be found at: coupons and sales tax			- 100 B C.		
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Important information The tax shown is estin Important information	a concerning coupons and sales tax can be found at: coupons and sales tax imated. Your Order Confirmation Email will include shipment details, product a concerning return policy can be found at: return policy.	t availability and estima	ted tax.		details of this order in	the Order Status
Important information The tax shown is estin Important information For complete order de section of My Account	n concerning coupons and sales tax can be found at: coupons and sales tax imated. Your Order Confirmation Email will include shipment details, product in concerning return policy can be found at: return policy. letails like sales tax, shipping info and Software Download instructions, keep an it on Staples.ca®.	t availability and estimation	ted tax.	ve. You'll also find complete	details of this order in	the Order Status
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Important information The tax shown is estim Important information For complete order de section of My Account Sign up to receive Sta This Web site is inf Site Map Privacy	a concerning coupons and sales tax can be found at: coupons and sales tax imated. Your Order Confirmation Email will include shipment details, product concerning return policy can be found at: return policy. letails like sales tax, shipping info and Software Download instructions, keep an it on Staples.ca®. aples emails with great online and in-store offers and exclusive money-saving on intended only for use by Canadian residents. See International Site y Policy AdChoices	t availability and estima in eye out for an email fr discounts. tes. See our delivery	ted tax.	yright 2016, Staples C	Canada Inc., All Rig	hts Reserved.
Important information The tax shown is estim Important information For complete order de section of My Account Sign up to receive Sta This Web site is inf Site Map Privacy	a concerning coupons and sales tax can be found at: coupons and sales tax imated. Your Order Confirmation Email will include shipment details, product a concerning return policy can be found at: return policy. tetails like sales tax, shipping info and Software Download instructions, keep an it on Staples.ca®. aples emails with great online and in-store offers and exclusive money-saving of intended only for use by Canadian residents. See International Site y Policy AdChoices	at availability and estimat in eye out for an email fr discounts. tes. See our delivery	ted tax.	vyright 2016, Staples C	Canada Inc., All Rigi	hts Reserved.

. ASSEMBLY OF ALBERTA al Expense Claim Receipt Description

Member Name. Tason Nixon	
Claimant Name Charlene Pre	ston
Expense Category Office & Cleaning.	Supplies
For hosting, select one:	
🗍 Individual Constitue in s	
[] Indi, d Stakaturda ()	
Group	

Purpose:

\$19.70



Sundre IGA 557 Main Ave West 403.638.3886 GST # 103633855

Served by: Roxine

Nat Spring Water	\$6,49 (
+EHC	\$0.96 F
+Deposit	\$2.40 F
Not Spring Water +EHC	\$6.49 C
+Deposit	\$0.96 R

Discounts & Specials Your Total Savings \$3.50 **1**4 \$3,50 ************************************

-001 Balance Inquiry Unavailable

Yeu could have earned an additional 8 AIR MILES with a BMO Sobeys AIR MILES MasterCard Apply today at bmosobeys.com CLIENT ID 9803 TERMINAL ID 003 INSERTED

*

RCPT

RCP1 1383000 RESP 000 TIME 10:22:57 REF # 00000025

TSI E800

_	** PURCHASE CARD MasterCard	
	DATE 03/31/2017	
	ATO ADDODDODD LIGHT	
	AID A000000041010	

TVR 000008000

APPROVED