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 | $\begin{gathered} \text { Used } \\ \text { To-Date } \\ \hline \end{gathered}$ |
| :---: | :---: | :---: | :---: |
| 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 |  | \$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
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

## Element Fleet Management OQelement




[^0]
## Element Fleet Management

 OOfelement

| $\begin{aligned} & \text { UNIT NO } \\ & -- \text { NO. } \\ & \text { DAUNITE } \end{aligned}$ | DRIVER NAME DIIVER ID. -- NOM DU CONDUCTEUR NO. $\quad$ DU CONDUCTEUR | $\frac{\text { V.I. N. }}{\text { NO. DE SERIE }}$ | CARD NO. <br> $-\ldots-.-1$ <br> CARTE | KM <br> AUTHORIZE <br> KM <br> AUTORISE | REFERENCE NO <br> ACTIVITY DATE <br> $-\cdots--.---$ <br> NO. DE <br> REFERENCE <br> DATE DE LA <br> TRANS. | SUPPLIER NAME SUPPLIER LOCATION <br> NOM DU FOURNISSEUR point de vente | CHARGE DESCRIPTION DESCRIPTION DES FRAIS | $\begin{aligned} & \text { QTY } \\ & \hline \text { QTE } \end{aligned}$ | $\begin{aligned} & \text { UNIT COST } \\ & \text { COUT UNIT } \end{aligned}$ | EXTENDED PRICE ------ TOTAL | GST-HST PST/QST TPS-TVH TVP/TVQ | tOTAL DUE <br> MONTANT <br> TOTAL DU |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\square$ | NIXON |  | - |  | $\begin{gathered} 000449178238 \\ 01 / 12 / 17 \end{gathered}$ | SHELL CANADA INC SUNDRE | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 70.2 | 1.07 | 71.50 71.50 | $\begin{aligned} & 3.58 \\ & 3.58 \\ & 3.58 \end{aligned}$ | $\begin{aligned} & 75.08 \\ & 75.08 \end{aligned}$ |
|  |  |  |  |  | $\begin{gathered} 000448693691 \\ 01 / 04 / 17 \end{gathered}$ | FEDERATED COOPERATIVES LIMITED OLDS | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 57.4 | 1.11 | 60.95 60.95 | $\begin{aligned} & 3.05 \\ & 3.05 \\ & 3.05 \end{aligned}$ | $\begin{aligned} & 64.00 \\ & 64.00 \end{aligned}$ |
|  |  |  |  |  | $\begin{gathered} 000449391975 \\ 12 / 22 / 16 \end{gathered}$ | SHELL CANADA INC SUNDRE | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 69.3 | 1.05 | 69.24 69.24 | $\begin{aligned} & 3.46 \\ & 3.46 \\ & 3.46 \end{aligned}$ | $\begin{aligned} & 72.70 \\ & 72.70 \end{aligned}$ |
|  |  |  | UNIT TOTAL | / TOT UNI |  |  | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 196.9 |  | 201.69 | 10.09 | 211.78 |
|  | BKDN TOTALS / TOTAUX CODIFICATION 01-77 |  | UNITS I | VEHIC | 1 |  | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 196.9 |  | 201.69 | 10.09 |  |
|  |  |  |  |  |  |  | BKDN TOTALS / TOTAUX COD FICATION |  |  |  |  | 211.78 |

## Element Fleet Management

 8 Oelement


## Element Fleet Management 8 Oelement

| FLEET MANAGEMENT SERVICES DETAIL |
| :---: |
| DETAILS SERVICES DE GESTION DE PARC |
| PAGE -218 OF 239 <br> DE |


| CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION |
| :---: |
| SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY |
| DI-77-J NIXON |
| $-\overline{-}$ |
| $-\overline{-}$ |
| - |



## Element Fleet Management

 8 Oelement| FLEET MANAGEMENT SERVICES DETAIL DETALS SERVICES DE GESTION DE PARC | CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION |   <br> CLIENT NO.  <br> NO DU CLIENT  <br> NVOICE DATE $04 / 01 / 17$ <br> DATE DE LA FACTURE  |  |
| :---: | :---: | :---: | :---: |
|  | -- |  |  |
| PAGE - 217 OF 238 | - - | NVOICE NO. | 0006772011 |
| DE | - - | NO DE LA FACTURE |  |



Element Fleet Management ${ }^{\circ} \mathrm{O}$ element



## 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: $\qquad$

## Purpose:



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


| CARD TYPE | VISA |
| :--- | ---: |
| DATE | $2016: 12 / 04$ |
| TIME | $6885 \quad 14: 00: 27$ |
| RECEIPT NUMBER |  |
| H8202587. 001-049-005-0 |  |
| PLIRCHAS: |  |
| TOTAL |  |

VISA
A0000000031010
F0600C6594B483E7
0000000000 -

## APPROVED

## HO SIGNATURE REOUTRED <br> 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: Fuel and Minor Maintenance

## For hosting, select one:

Individual Constituent(s)Individual Stakeholder(s)Group: $\qquad$
## Purpose:

$\square$


Paypoint: 02C TRANS \#: 044939 Stationit: 00303099 Cashier: manager GST: Fi05986913

(L) $(\$ / L)$
(\$) 53.57

IOTAL CAD \$ 53.57
CREDIT CARD

+ GSI INCLUDED IN
\$ 2.55

VISA
AROUNOU 31010
1806
01 Approved - Tha Yot
VERIFIED BY PIN
Reconciliation 10: TIH516121116524041
Retain This Copy For Your Records

- Customer s Copy
oyalty: NO
You could have earned 53 Esso Extra
oins. Four first reward starts at 150
Pick one up in store or visit

B - \&GST, - G - GST

## ATIVE ASSEMBLY OF ALBERTA sonal 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:


Wani great rewards? Visit myHuskyRawards mon

Growfoot Husky Mac's
9 [if 20 Crowfoot Crescent Nu
Calgary AB
T3G 2P6
(403) 239-8985

GST\# 184855488
Retailer ID
Het:41227 7241-1
日atch:1955-37

2017/03/17 18:23:22
Pumpa 1
Regular $\quad \$ 74.65$
73.258 L Q $\$ 1.019 / \mathrm{L}$

AMOUNT $\$ 74.65$
GST(Inc Pump) $\$ 3.55$

Pre Auth Completion
UISA



EKP: **/**
Date: $03 / 17 / 2017$
Tine: 18:23:22

$3225061061 \mathrm{BD8} 80$ ต0
TUR: 1088098800 TSI: F850

Approved


PLEASE TELL US HOW WE DID? myHusky-ca/feedback

LATIVE ASSEMBLY OF ALBERTA isonal 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: $\qquad$

Purpose:



## LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Jason Nixon

## Claimant Name: Jason Nixon

Expense Category: Fuel and Minor Maintenance

For hosting, select one:Individual Constituent(s)Individual Stakeholder(s)Group: $\qquad$

## Purpose:

$\square$

| Customer Information |  |  | Service History |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Jason Nixon |  |  |  |  |  |
| Vehicle Information |  |  |  |  |  |
| Emproyees |  |  | Service Comments |  |  |
| UPPER WC | LOWER ASST. <br> GB WC | CASHIER WC | THANK YOU! ENG OIL $1 / 2$ L LOW ON ARRIVAL |  |  |
| Service Checklist |  |  | Description | Qty. | Price |
| 1. AIR FILTER <br> 2. BREATHER FILTER <br> 3. PCV VALVE <br> 4. BRAKE FLUID <br> 5. POWER STEERING FLUID <br> 6. TRANS/TRANSAXLE FLUID <br> 7. FRONT DIFF FLUID <br> 8. REAR DIFF FLUID <br> 9. TRANSFER CASE FLUID <br> 10. WASHER FLUID <br> 11. ENGINE COOLANT <br> 12. WIPER BLADES <br> 13. HEAD/TAIL LIGHTS <br> 14. BELTS <br> 15. SHOCKS/STRUTS <br> 16. EXHAUST SYSTEM <br> 17. U-JOINTS <br> 18. AXLE BOOTS <br> 19. TIRE WEAR/PRESSURE <br> 20. LUBE CHASSIS |  | REPLACED N/A N/A CHECKED CHECKED CHECKED N/A CHECKED CHECKED ADDED -38 CHECKED CHECKED APPERS OK APPEARS OK APPEARS OK APPEARS OK APPEARS OK F32 R32 SEALED | Full Service 4wheel drive hpz173 synth. oil filter <br> SPECIAL FILTER CHARGE $\$ 20$ upgraded <br> Pennzoil Platinum 5/30 Orspeccal filter <br> synthetic oil charge <br> STANDARD TRUCK CHECKLIST <br> Enviro. Chg,Shop Supplies <br> Winter washer Fluid -40C | $\begin{aligned} & 1.00 \\ & 1.00 \\ & 1.00 \\ & 5.70 \\ & 1.00 \\ & 1.00 \\ & 1.00 \\ & 1.00 \end{aligned}$ | $\begin{array}{r} 55.99 \\ 0.00 \\ 20.00 \\ 0.00 \\ 45.99 \\ 0.00 \\ 6.49 \\ 0.00 \end{array}$ |
|  |  |  | CHANGE |  | \$0.00 |
| please check your vehicles for leaks \& report to us. Work warrantied for 90 days or OEM Intervals Store Hours: Mon-Fri. 8am-6pm, Sat. 9am-3pm |  |  | $\underline{X}$ <br> Cardholder acknowledges receipt of goods and/or services in the a agrees to perform the obligations set forth in the Cardholder's agre | mount s eement | hereon and e issuer. |

\$128.47
\$6.42-5\% off
\$122.05
\$6.10 - GST
\$128.15 total

## 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: $\qquad$

Purpose:
$\square$

OUTNEST TRUCK AND CAR WA
1037 ST SW
SUNORE, AB. IOM $1 \times 0$ 403-638-9216

SALE


THANK YOH MEREC
CUSTUNER GOPY

## 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: $\qquad$

## Purpose:

$\square$

UTVEEST TRUCK AND CAR NA
1037 ST SW SUNDRE, AB. TOM $1 \times 0$ 403-638-9216

SALE

REF\#: 00000003


VISA
AID: A0000000031010
TVR: 00808008080
TS: F8 00
THANK YOUI I MAERCI
CUSTONIER COPY

Outhest Truck \& Car Wash 103 - 7th Street, SW Sundre $A B$

TOM $1 \times 0$
(403) 638-9216 outwestwash.ca
Bus. \# $898498217 \mathrm{RT0001}$

| Txn \# | : 239753 | 1/2/2017 |
| :---: | :---: | :---: |
| Inv \# | : 229907 | 11:37:06 AM |
| Cashier \# | : COLLEEN |  |
| Cust \# | : 1 | *** Cash Sales *** |
|  | *** REPR | NT *** |
| $\begin{aligned} & \text { Sa• Hash } \\ & \$ 0.80 \end{aligned}$ |  | 24.80 G |
|  | Subtotal | 24.80 |
|  | GST | 1.24 |
|  | Total | 26.04 |
|  | Visa | 26.04 |

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

Custont copy

## Ramada

PLAZA
Ramada Plaza Downtown Calgary 708 8th Avenue SW
Calgary, Alberta Canada T2P 1H2
Tel: (403) 263-7600 Fax: (403) 237-6127
GST Reg. \#R808732705
01-20-17

| Jason Nixon | Folio No. | : | Room No. | 721 |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | Arrival | 01-17-17 |
|  |  |  | Departure | 01-20-17 |


| Date | Description | Charges | Credits |
| :--- | :--- | :---: | :---: |
| $01-17-17$ | Guest Parking | 25.00 |  |
| $01-17-17$ | GST $5 \%$ | 1.25 |  |



01-18-17 Guest Parking
25.00

01-18-17 GST 5\%
1.25

$\$ 75.00$

## Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberte ommember business, batad at least 60 kms by primary highway from your declared permanent residence, and you had incurredexpenses. Rô the text of section 7 of the Members' Allowances Order and details on form completion, see reverse. Effective Sepember 1, '2013.
$\mathrm{B}=$ Breakfast $(\$ 9.20)|\mathrm{L}=\operatorname{Lunch}(\$ 11.60)| \mathrm{D}=\operatorname{Dinner}(\$ 20.75)$

Constituency: Rimbey-RockyMountain House-Sundre
Member Name: Nixon, Jason

Year: 2016



## Members＇Travel Expenses Per－Diems Claim Form

Note to MLAs：Meal allowances may be claimed only for days when you were travelling in Alberta on Member business，located at least 60 kms by primary highway from your declared permanent residence，and you had incurred expenses．For the text of section 7 of the Members＇Allowances Order and details on form completion，see reverse．Effective September 1， $2013 / 15016$ $B=$ Breakfast $(\$ 9.20) \mid \mathrm{L}=$ Lunch $(\$ 11.60) \mid D=\operatorname{Dinner}(\$ 20.75)$

Member Name：Nixon，Jason

For the Month of：November
ear： 2016
Employee \＃：

|  |  |  |  | Meal |  |  |  | ${ }^{3}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| of Month | Travel | Meal Purchase Location（s） | B | L | D | Subtota | $\text { G. } \sin$ | gtal |
| 1 | Travel to／from Capital | Edmonton | 区 | 区 | 区 | 39.5 | 人） 1.9 | $4 \times 55$ |
| 2 | Travel to／from Capital | Edmonton | 区 | 区 | 区 | 39.57 | － 0 － 50 | T41．55 |
| 3 | Travel to／from Capital | Edmonton | 区 | 区 | 区 | 39.57 | 1.98 | 41.55 |
| 4 |  |  | $\square$ | $\square$ | $\square$ |  |  |  |
| 5 |  |  | $\square$ | $\square$ | $\square$ |  |  |  |
| 6 |  |  | $\square$ | $\square$ | $\square$ |  |  |  |
| 7 | Travel to／from Capital | Edmonton | 区 | 区 | 区 | 39.57 | 1.98 | 41.55 |
| 8 | Travel to／from Capital | Edmonton | 区 | 区 | Х | 39.57 | 1.98 | 41.55 |
| 9 | Travel to／from Capital | Edmonton | 区 | 区 | 区 | 39.57 | 1.98 | 41.55 |
| 10 | Travel 10／from Capital | Edmonton | 区 | 区 | 区 | 39.57 | 1.98 | 41.55 |
| 11 |  |  | $\square$ | $\square$ | $\square$ |  |  |  |
| 12 |  |  | $\square$ | $\square$ | $\square$ |  |  |  |
| 13 |  |  | $\square$ | $\square$ | $\square$ |  |  |  |
| 14 |  |  | $\square$ | $\square$ | $\square$ |  |  |  |
| 15 |  |  | $\square$ | $\square$ | $\square$ |  |  |  |
| 16 |  |  | $\square$ | $\square$ | $\square$ |  |  |  |
| 17 | Travel to／from Capital | Edmonton | 区 | 区 | 区 | 39.57 | 1.98 | 41.55 |
| 18 |  |  | $\square$ | $\square$ | $\square$ |  |  |  |
| 19 |  |  | $\square$ | $\square$ | $\square$ |  |  |  |
| 20 |  |  | $\square$ | $\square$ | $\square$ |  |  |  |
| 21 | Travel to／from Capital | Edmonton | 区 | 区 | 区 | 39.57 | 1.98 | 41.55 |
| 22 | Travel to／from Capital | Edmonton | 区 | 区 | 区 | 39.57 | 1.98 | 41.55 |
| 23 | Travel to／from Capital | Edmonton | 区 | 区 | 区 | 39.57 | 1.98 | 41.55 |
| 24 | Travel 10／from Capital | Edmonton | 区 | 区 | 区 | 39.57 | 1.98 | 41.55 |
| 25 |  |  | $\square$ | $\square$ | $\square$ |  |  |  |
| 26 |  |  | $\square$ | $\square$ | $\square$ |  |  |  |
| 27 |  |  | $\square$ | $\square$ | $\square$ |  |  |  |
| 28 | Travel to／from Capital | Edmonton | 区 | 区 | 区 | 39.57 | 1.98 | 41.55 |
| 29 | Travel 10／from Capital | Edmonton | 区 | 区 | 区 | 39.57 | 1.98 | 41.55 |
| 30 | Travel to／from Capital | Edmonton | 区 | 区 | Х | 39.57 | 1.98 | 41.55 |
| 31 |  |  | $\square$ | $\square$ | $\square$ |  |  |  |
| 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． |  |  | Grand Total |  |  | \＄593．57 | Fche | $\frac{\$ 623.25}{1 / 7}$ |

## Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the Members' Allowances Order and details on form completion, see reverse. Effective September 1, 2013.
$B=$ Breakfast $(\$ 9.20) \mid L=$ Lunch $(\$ 11.60) \mid D=$ Dinner $(\$ 20.75)$
Member Name: Nixon, Jason
Constituency: Rimbey-Rocky Mountain'House-Sundre,


## Members' Travel Expenses Per-Diems Claim Form

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Member Name: Nixon, Jason
Constituency: Rimbey-Rocky M
For the Month of: January
Year: 2017


## Members＇Travel Expenses Per－Diems Claim Form

Note to MLAs：Meal allowances may be claimed only for days when you were travelling in Alberta qan iember businéss，oracated at least 60 kms by primary highway from your declared permanent residence，and you had incurred expenses．For the text of sectien 7 of the Members＇Allowances Order and details on form completion，see reverse．Effective Septo n
$B=$ Breakfast $(\$ 9.20)|L=\operatorname{Lunch}(\$ 11.60)| D=\operatorname{Dinner}(\$ 20.75)$


Constituency：Rimbey－Rock 界Äbuntaln Hoose－S．undre

## For the Month of：February

| $\begin{gathered} \text { Day } \\ \text { of Month } \end{gathered}$ | Reason for Travel | Meal Purchase Location（s） | в | ${ }^{\text {Mea }}$ | D |  | $\left.\hat{3}_{0}^{0}\right)_{50} \mathrm{~S}_{1} \cdot \mathrm{~T}$ | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | Travel to／from Capital | Edmonton | 区 | 区 | 区 | 39.57 | －1－98 | 41.55 |
| 2 | Travel to／from Capital | Edmonton | 区 | 区 | 区 | 39.57 | 1.98 | 41.55 |
| 3 |  |  | $\square$ | $\square$ | $\square$ |  |  |  |
| 4 |  |  | $\square$ | $\square$ | $\square$ |  |  |  |
| 5 |  |  | $\square$ | $\square$ | $\square$ |  |  |  |
| 6 |  |  | $\square$ | $\square$ | $\square$ |  |  |  |
| 7 |  |  | $\square$ | $\square$ | $\square$ |  |  |  |
| 8 |  |  | $\square$ | $\square$ | $\square$ |  |  |  |
| 9 | Travel to／from Capital | Edmonton | 区 | 区 | ® | 39.57 | 1.98 | 41.55 |
| 10 |  |  | $\square$ | $\square$ | $\square$ |  |  |  |
| 11 |  |  | $\square$ | $\square$ | $\square$ |  |  |  |
| 12 |  |  | $\square$ | $\square$ | $\square$ |  |  |  |
| 13 |  |  | $\square$ | $\square$ | $\square$ |  |  |  |
| 14 |  |  | $\square$ | $\square$ | $\square$ |  |  |  |
| 15 |  |  | $\square$ | $\square$ | $\square$ |  |  |  |
| 16 |  |  | $\square$ | $\square$ | $\square$ |  |  |  |
| 17 |  |  | $\square$ | $\square$ | $\square$ |  |  |  |
| 18 |  |  | $\square$ | $\square$ | $\square$ |  |  |  |
| 19 |  |  | $\square$ | $\square$ | $\square$ |  |  |  |
| 20 |  |  | $\square$ | $\square$ | $\square$ |  |  |  |
| 21 |  |  | $\square$ | $\square$ | $\square$ |  |  |  |
| 22 | Travel to／from Capital | Edmonton | 区 | 区 | 区 | 39.57 | 1.98 | 41.55 |
| 23 |  |  | $\square$ | $\square$ | $\square$ |  |  |  |
| 24 |  |  | $\square$ | $\square$ | $\square$ |  |  |  |
| 25 |  |  | $\square$ | $\square$ | $\square$ |  |  |  |
| 26 |  |  | $\square$ | $\square$ | $\square$ |  |  |  |
| 27 |  |  | $\square$ | $\square$ | $\square$ |  |  |  |
| 28 | Travel to／from Capital | Edmonton | 区 | 区 | 区 | 39.57 | 1.98 | 41.55 |
| 29 |  |  | $\square$ | $\square$ | $\square$ |  |  |  |
| 30 |  |  | $\square$ | $\square$ | $\square$ |  |  |  |
| 31 |  |  | $\square$ | $\square$ | $\square$ |  |  |  |
| I certify that I have met the requirements of section 7 of the Members＇ Allowances Order，RM5C 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． |  |  |  | d Tot |  | \＄197．86 | $\text { ED } 28.89$ | \＄207．75 |

## Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alber 2 Oninember business, loceted at least 60 kms by primary highway from your declared permanent residence, and you had incurredexpenses. For the text of section 7 of the Members' Allowances Order and details on form completion, see reverse. Effective September 1, 2013. $B=$ Breakfast $(\$ 9.20)|L=\operatorname{Lunch}(\$ 11.60)| D=\operatorname{Dinner}(\$ 20.75)$
Member Name: Nixon, Jason

## Constituency: Rimbey-Rocky Mountain House-Syndre

For the Month of: March

| Day <br> of Month | Reason for <br> Travel |
| :---: | :---: |
| 1 | Travel to/from Capital |
| 2 | Travel to/from Capital |
| 3 | Travel to/from Capital |
| 4 |  |

Year: 2017

Meal Purchase Location(s)

## 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


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

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Member signature

## Ramada

PLAZA
Ramada Plaza Downtown Calgary 708 8th Avenue SW
Calgary, Alberta Canada T2P 1H2
Tel: (403) 263-7600 Fax: (403) 237-6127
GST Reg. \#R808732705
01-20-17

| Jason Nixon | Folio No. | $:$ | Room No. $:$ <br> Arrival <br> $:$ |
| :--- | :--- | :--- | :--- |
|  |  | 01-17-17 |  |
| Departure $:$ | $01-20-17$ |  |  |


| Date | Description | Charges | Credits |
| :--- | :---: | :---: | :---: |
|  |  |  |  |
| $01-17-17$ | Room Charge | 99.00 |  |
| $01-17-17$ | DMF 3\% | 2.97 |  |
| $01-17-17$ | Tourism Levy 4\% | 4.08 |  |
| $01-17-17$ | GST 5\% | 5.10 |  |
|  |  | 99.00 |  |
| $01-18-17$ | Room Charge | 2.97 |  |
| $01-18-17$ | DMF 3\% | 4.08 |  |
| $01-18-17$ | Tourism Levy 4\% | 5.10 |  |
| OST 5\% |  |  |  |

01-19-17 Room Charge ..... 99.00
01-19-17 DMF 3\% ..... 2.97
01-19-17 Tourism Levy 4\% ..... 4.08
01-19-17 GST 5\%

\$318.15
5.10


For hosting, select one:
Individual Constituent(s)Individual Staveholjer(s)
Group: $\qquad$

Purpose:

\$191.18

Oyou're at home here.


WELCOME TO RIMBEY COOP

Tel. 843-2258


TYPE: Purchase
ACCT: MASTERCARD
\$ 200.23


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: $\qquad$

Purpose:
$\square$

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

For hosting, select one:Individual Constituents)Individual Stakeholders)Group: $\qquad$

Purpose:
$\square$

Original T's Restaurant
401 Main Ave. W, Box 354
Sundre, $A B$ TOM $1 \times 0$
Ph: (403) 638-2233
Table \#18
: fans \#: 198229 Serv: Shea
§/01/2017 12.13 PM \# Cust:3

Q. 1 Descripl Cos

T2.2.

3. Sou if Soup $\$ 12.00$
(9) citrus Chicken Sa $\$ 15.00$
 Net Total: $\$ 31.50$

GST $\$ 1.58$

TOTAL: \$33.08
Amount Due: $\$ 33.08$ Food: $\$ 27.00$
Beverage: \$4.50
Watch for Ne..
Daily C az i i:
GST\#F? ? 汽"

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: $\qquad$Purpose:
$\square$

GRILLERS STEAKHOUSE
4819 45TH STREET
ROCKY MOUNTAIN AB
T4T 1.8
(403) 844-4430

## SALE

- lerk \#: 000317
able \#: 0012
heck \#: 0000682246
IID: 4320471
TID: O4320471 REFH: 0000001 Batch \#: 126 SEQ: 12600100101 $\begin{array}{lr}11 / 25 / 17 & 13: 29: 2 \\ \end{array}$ CVC: '

** ${ }^{\prime \prime}$

AMOUNT TIP TOTAL

00 . APPROVED - 001
SIGNATURE NOT REQUIRED

## VISA

AID: A0000000031010
TVR: 008080080
TSI: F8 00

> CARDHOLDER ACKIO EEGGES RECEIPT
> OF GOODS ANO OR SERVICES IN THE AMOUNT

| $* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * ~$ |  |
| :--- | :--- |
| CHECK $\# 682246$ | DATE |
| TABLE $\# 12$ | TIME |
| $125 / 17$ |  |


| DINING: BRYLEE | $\cdots$ |
| :--- | :--- |
| ITEMS ORDERED | AMOUNT |


| 1 SMALL CAESAR | 8.00 |
| :--- | ---: |
| 1 CHESE BURGER | 12.00 |
| 1 GINGER BEEF | 14.00 |
| 1 SWISS MUSH BURG | 13.50 |
| 1 Sub Greek | 4.75 |



| SUBTO: | 52.25 |
| :--- | ---: |
| GST PLUS | 2.62 |

TOTAL LUE
54.87

Tip:
Total:
$\qquad$

Wame: (Print)
Room \#:


Name: (Sign $\qquad$
Name: (Sign) $\qquad$ GST\#: 806452014 RT0001

## 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: $\qquad$Purpose:
$\square$




IOTAL DUE 44.79

$\qquad$

## 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:

$\square$


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

For hosting, select one:Individual Constituent(s)Individual Stakeholder(s)Group: $\qquad$

## Purpose:

$\square$


Original T's Restaurant 401 Main Ave. W, Box 354 Sundre, $A B$ TOM $1 \times 0$ Ph: (403) 638-2233
Table \#18


$$
\begin{array}{ll}
3 / 2017 & 1: 18 \mathrm{PM}
\end{array} \text { \# Cust:2 }
$$


an Descript ..... Cost

| Coffee ..... \$2.25
| Ice Tea ..... $\$ 3.25$
1 Honey Citrus Chicken Sa ..... $\$ 15.00$
1 Tuna Flatbread ..... $\$ 12.0$

Net Total: \$32.5
GST \$1.f
===z=======
TOTAL: \$34.1
Amount Due: $\$ 34.13$
Food: \$27.00
Beverage: \$5.50
Watch for New

## 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： $\qquad$

## Purpose：


cina
2a 520．40s：Rew，MAtn ！Ise 4B T4TOB1 $403 \cdot 8442173$
rder \＃3 10
te 27－Feb－2017 104.43 PM est\＃ 1
$\frac{\text { Ver Kaylee }}{\text { BreadF } 3}$
Gunmandu（L）$\$ 0.00$
Gunmandu（L）
$\$ 0.00$
（（COURSE BREAK））\＄0．00
602 Top sirtoin steak $\$ 1600$
Chicken Yaki U－diong \＄15．00

| $1 \times$ Choon Chun Bulgogi（L） | $\$ 15.00$ |
| :---: | ---: |
| SUB－TOTAL | $\$ 46.00$ |


| GST $(5 \%)$ | $\$ 2.30$ |
| :--- | ---: |
| TOTAL DUE： | $\$ 48.30$ |

GST $\ddagger$
Tl
CUCIINA
$5207 \quad 48$ ST UNIT 12A
ROCKY MOUNTAIAB

| CARD TYPE | VISA |
| :--- | ---: |
| DATE | $2017 / 02 / 27$ |
| TIME | $0797 \quad 13: 13: 20$ |

RECEIPT NUMBER
C84124790－001－001－976－


PURCHASE IMOUNT
$\$ 48.3$
$\$ 7.2$
TAL

$$
\$ 55.5
$$

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## APPROVED

CARDHOLDER COPY

14月）かっt $\Lambda$ IN THIS


Expense Category:


For hosting, select one:Individual Constituents)Individual Sta!eholder(s)
12 Group. $\qquad$

Purpose:



Restaurant \#4129
Sundre, AB
849 Main Ave lest (403) 638-3386

Tail lander: 352

1 Asst Dozen
1 Asst Donuts
1 Large Iced Orig Blend
$\$ 2.29$
1 Cream
1 LG Original Blend
$\$ 1.81$
2 Cream
Subtotal:
GIT:
GrandTotal:
Debit:
Change Due:
Take out
$\$ 13.09$
$\$ 0.00$
$\$ 13.30$
$\$ 13.30$
$\$ 0.00$
100 Cashier
Thanks for stopping by!
Tell us how we did at

$$
1-888-601-1616
$$

Fri Mar 3,2017 08:47:50
Receipt \# : 4915273 GET \# 867796310 RT0003

LEGİSLATIVĖ ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name:


Expense Category:


For hosting, select one:Individual Constituents)Individual Stakeholders)
$\qquad$

Purpose:


Sundry IGA
557 Main Ave West 403.638.3886

GT \# 103633855
Served by: Ray

|  | SUBTOTAL | $\$ 26.66$ |
| :--- | :--- | ---: |
|  | TOTAL TAX | $\$ 0.00$ |
| TOTAL | $\$ 26.66$ |  |
| Master Card | TENDER | $\$ 26.66$ |
| Cash | CHANGE | $\$ 0.00$ |
|  | NUMBER OF ITEMS |  |


| Member card number |  |  |
| :--- | ---: | ---: |
| 0 tml/Rsn Cks | $\$ 5.49$ | C |
| Mnstr Cookie | $\$ 5.49$ | C |
| P/B Cookies | $\$ 10.49$ | C |
| Ground Gourmet Supra |  |  |
| 1 Reward for Every $\$ 20$ |  |  |
| $=>$ BONUS EARNED |  |  |



AIR MILES earned this visit

Disarm Miles

You could have earned an additional 2 AIR MILES
with a BMO Sobeys AIR MILES MasterCard Apply today at bmosobeys.com


CLIENT ID 9803
TERMINAL ID 005
** PURCHASE

## CARD MasterCard

NO.
DATE 02/21/2017
AUTH :
APPL. Mastercard
AID A0000000041010
TV 0000008000

INSERTED
** \$ 26.66
RCPT 9015000
RESP 000
TIME 17:07:00 REF \# 00000106

TI E800
APPROVED

NO SIGNATURE REQUIRED
BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH rARDHOI DFR


Expense Category:


For hosting, select one:Individua Constituent(s)Individua Sta', eholder(s)
$X$ Group $\qquad$

Purpose:


$$
\begin{aligned}
& \text { Subeys Focky Mountain House } \\
& 4419-52 \text { Ave. } \\
& 403.845 .3371 \\
& \text { GST H12211 } 2717 \text { RT } 0001
\end{aligned}
$$

Siarved by: Leslie
Lifalcome to Sobevs 0


| 1 |  |
| :--- | ---: |
| Menter number: |  |
| Base Mil MILESO Esarned |  |
| Bonus Miles Earred | 10 |
| Totãl Miles Earrod | 11 |

Your MIR MILES Balances0
Cash Miles
Orean Miles

You could have earried al additional 4 ATR MILES;
with a BMO Sobeys AIR MILES MasterCaril Apply today at bmosobeys.com

1. IENT LD 3003

1ERMINAL ID 006
$\therefore$ PURCHASE
ariro Mastercard
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[1ATE 0:2/2)/2017]
ADJTH \# rias [arlard
ALD AOOOODOOO41010
IVR 0000003000
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NO SIGNATUFE REOUIRIED
BY ENTERINGA VEPIF[EO PTA CAPDHOLDER
AGREES TO AY [SSIJER SUIH TUTAL IN
TODFDANC NIIH IS'JFR: AHRELMENT WITH
MDFPANC

## LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description



For hosting, select one:Individual Constituents)Individual Stakeholders)
Group: $\qquad$


Thank You For Shopping with Us Please Come Aga in !!!

## Purpose:

## Supplies for Town tall in Alhambra.

ease Come again !:!


LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description


For hosting select one:Ind vida Constituercis)1raivifua' Stakeholders)Group

Purpose:


## STAPLES

## Thank You for Your Order

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(b).


Expected Delivery :Tuesday, March 14
Item No.
Item Name
Item Price
Qty Coupons \& Rewards
Subtotal

$1928580 \quad$ Tim Hortons Original Blend Single Serve Coffee, 30/Pack $\$ 19.99$ 30/Pack $\quad 3.0$ Price:


Subtotal:
Coupons:
Estimated GST (or HST):
Shipping:
Total:
Remaining Balance:
Remaining Balance will be applied to following:


If you have any questions or concerns about your order, please call 1-877-360-8500 or email bd.webste@orders staples.tiom
Important information concerning coupons and sales tax can be found at: coupons and sales tax
The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availabilly and estimated tax important information concerning return policy can be found at return poticy.
For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on Staples.cas.
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Member Name.
Claiment Name
 Expense category Qpfucac Cleaning Supplies
For hesting, select ona:
T) try id $\#^{\prime} \operatorname{Con} \cos =\cdot$;

- 1-j.j. - sez!at. 'd.
- Eresp

Purpose:


Your Hometown Advantage
Sundre IGA
557 Main Ave West 403.638 .3886 GST \# 103633855

Served by: Roxine

|  |  |  |
| :--- | :--- | :--- |
| Nst Sprng Water | $\$ 6.49$ | C |
| +EHC | $\$ 0.96$ | R |
| +Deposit | $\$ 2.40$ | R |
| Nst Sprng Water | $\$ 6.49$ | C |
| +EHC | $\$ 0.96$ | R |
| +Deposit | $\$ 2.40$ | R |



001 Balance Inquiry Unaval lable
You could have earned an additional 8 AIR MILES
Nith a BMO Sobeys AIR MILES MasterCard
Apply today at bmusobey-s. com


AID A0000000041010
TVR 0000008000

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-
APPROVED


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