

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
077 - Rimbey-Rocky Mountain House-Sundre - Nixon, Jason
For Expenses Processed Apr 1 to Jun 30, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,183.39	\$1,183.39
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$5,790.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$142.87	\$142.87
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0		
Special Trips (5 trips per year) - NF	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		
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



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-77-J NIXON
- -
- -
- -
- -

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
NVOICE DATE 05/01/17
DATE DE LA FACTURE
NVOICE NO. 0006798873
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	NIXON	[REDACTED]	[REDACTED]	[REDACTED]	000458558704 04/09/17	FEDERATED COOPERATIVES LIMITED OLDS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.5	.97	44.76 2.24 2.24 47.00 44.76 2.24 47.00		
					000457823648 04/07/17	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	8.0	1.01	7.69 .38 .38 8.07 7.69 .38 8.07		
					000457823676 04/07/17	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.9	1.01	64.30 3.22 3.22 67.52 64.30 3.22 67.52		
					000457654677 03/31/17	FASGAS SUNDRE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	68.1	1.00	64.83 3.24 3.24 68.07 64.83 3.24 68.07 68.07 64.15 67.39		
					000456411529 03/23/17	SHELL CANADA INC LEDUC AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.8	.90	52.90 2.65 2.65 55.55 52.90 2.65 55.55		
					000458415834 03/12/17	IMPERIAL OIL RED DEER AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.8	.99	53.47 2.67 2.67 56.14 53.47 2.67 56.14		
					000457654676 03/04/17	FASGAS SUNDRE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	72.2	.98	67.34 3.37 3.37 70.71 67.34 3.37 70.71 .72- 66.62 69.99		
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS	382.3		355.29 17.77 373.06 1.40-		

BLE871

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

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

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UNIT NO ----- NO. D'UNITE	DRIVER NAME DRIVER ID. ----- NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. ----- NO. DE SERIE	CARD NO. ----- NO. DE CARTE	KM AUTHORIZE ----- KM AUTORISE	REFERENCE NO ACTIVITY DATE ----- NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION ----- NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION ----- DESCR PTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU
	NIXON						TOTAL / TOTAL					371.66
	BKDN TOTALS / TOTAUX CODIFICATION 01-77		UNITS / VEHIC	1			FUEL QTY / QTE CARB 382.3 TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH			355.29	17.77	
							BKDN TOTALS / TOTAUX COD FICATION DISCOUNT / RABAIS TOTAL / TOTAL					373.06 1.40- 371.66

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CLIENT NO.
NO DU CLIENT
NVOICE DATE 06/01/17
DATE DE LA FACTURE
NVOICE NO. 0006823194
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCR PTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	NIXON				000461098718 05/08/17	SHELL CANADA INC CARSTAIRS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.4	.96	51.78	2.59 2.59	54.37 54.37
					000460777090 05/04/17	SHELL CANADA INC LEDUC AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	33.4	.98	31.15	1.56 1.56	32.71 32.71
					000460205025 04/30/17	SHELL CANADA INC SUNDRE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	69.2	1.04	68.49	3.43 3.43	71.92 71.92
					000460915246 04/26/17	GTI CAROL NE CAROLINE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH UNLEADED REGULAR GASOLINE REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.3	1.00	58.29	2.91 2.91	61.20 61.20
					000460915256 04/24/17	GTI ECKVILLE ECKVILLE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH UNLEADED REGULAR GASOLINE REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.7	1.00	58.67	2.93 2.93	61.60 61.60
					000459422722 04/18/17	FEDERATED COOPERATIVES LIMITED OLDS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.1 1.0	1.02 4.19	44.76 4.19	2.24 .21 2.45	51.40 51.40
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	322.1		317.33	15.87	333.20
	BKDN TOTALS / TOTAUX CODIFICATION 01-77				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	322.1		317.33	15.87	
							BKDN TOTALS / TOTAUX CODIFICATION					333.20

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INVOICE NO. 0006847667
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UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	NIXON				000465855169 06/21/17	SHELL CANADA INC ROCKY MOUNTAI AB	MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	4.99	4.99	.25 .25	5.24 5.24
					000465855178 06/21/17	SHELL CANADA INC ROCKY MOUNTAI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	70.6	.94	63.17	3.16 3.16	66.33 66.33
					000465619013 06/16/17	SHELL CANADA INC SUNDRE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	71.0	.99	66.84	3.34 3.34	70.18 70.18
					000465629114 06/10/17	SHELL CANADA INC SUNDRE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	71.1	1.02	69.00	3.45 3.45	72.45 72.45
					000465110689 06/04/17	IMPERIAL OIL OLDS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	26.2	1.02	25.43	1.27 1.27	26.70 26.70
					000463455470 05/29/17	SHELL CANADA INC SUNDRE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.1	1.04	41.70	2.09 2.09	43.79 43.79
					000464401207 05/26/17	GTI ECKVILLE ECKVILLE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	69.4	.94	65.43	3.27 3.27	68.70 68.70
					000463117751 05/23/17	FEDERATED COOPERATIVES LIMITED OLDS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	74.1	1.04	73.33	3.67 3.67	77.00 77.00
					000464044112 05/15/17	FASGAS RIMBEY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH	35.7	1.03	35.00	1.75	

BLE871

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	NIXON						REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL			1.75 35.00 .36- 34.64		36.75 36.75 .36- 36.39
					000465110688 05/14/17	IMPERIAL OIL OLDS	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	72.5 .95		65.88 3.29 3.29 65.88		69.17 69.17
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	532.7		510.77 25.54		536.31 .36- 535.95
	BKDN TOTALS / TOTAUX CODIFICATION 01-77				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL	532.7		510.77 25.54		536.31 .36- 535.95



Members' Temporary Accommodation Allowance Claim Form

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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: Apr. 1 / 2017

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.

April 2017

Fiscal Year:

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

x 12 = \$ 0.00

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



Members' Temporary Accommodation Allowance Claim Form

77

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: Apr. 1 / 2017

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:

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

MAY 2017

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

\$ 1,930

x 12 = \$ 0.00

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.

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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: Apr 1 / 2017

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:

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

x 12 = \$ 0.00

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.

June 2017

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

ASSEMBLY OF ALBERTA
Expense Claim Receipt Description

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

For hosting, select one:

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

Purpose:

Rimbey Tradeshow

\$20.94

BARGAIN BROWZER
204 CENTRE ST NORTH
SUNDRE, AB
TOM 1X0
403-638-9308

DEBIT SALE

MID: 8027733297
TID: 0089250008027733297153
REF#: 00000007
Batch #: 896 RRN: 000478520421
04/21/17 10:17:32

Trace: /
DEBIT/CHEQUING

Chip

AMOUNT

APPROVED - 00

Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TSL: 68 00

THANK YOU / MERCI

CUSTOMER COPY

BARGAIN BROWZER
204 CENTRE ST
SUNDRE ALBERTA
PH 403 638 9308
GST R862171188
11:15 04-21-2017
MC NO. 1001 7136
BARR

3x @3.49
CANDYORPOP \$10.4711
CANDYORPOP \$3.4911
2x @3.49
CANDYORPOP \$6.9811

SUBTOTAL
TAX1
TOTAL-TAX

TOTAL
CHECK
14DAY RETURN POLICY WITH
RECEIPT PACKAGE INTACT
SOME RESTRICTIONS OR
EXCEPTIONS MAY APPLY
SEE IN STORE FOR DETAILS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group

Purpose:

Sundre tradeshow
Supplies

Member card number: [REDACTED]

AIR MILES earned this visit [REDACTED]

Your AIR MILES Balances

Cash Miles [REDACTED]
Dream Miles [REDACTED]

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

CLIENT ID 9803 INSERTED
TERMINAL ID 005
** PURCHASE ** \$ 125.93
CARD MasterCard RCPT 3968000
NO [REDACTED] RESP 000
DATE 05/09/2017 TIME 13:41:25
AUTH [REDACTED] REF # 00000035
APPL. MasterCard
AID A00000000c11010
TVR 0000008000 TSI E800

APPROVED

NO SIGNATURE REQUIRED

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

Term	Tran	Store	Oper	05/09/17
5	3968	5055	118	13:41:34

Thank you for shopping at
Sobeys IGA
PLEASE COME AGAIN

Sundre IGA
557 Main Ave West
403.638.3886
GST # 103633855

Served by: Sara

Member card number: [REDACTED]

Mints Chocolate \$5.49 GC
Mints Chocolate \$5.49 GC
Eclairs Black Label \$5.49 GC
Eclairs Black Label \$5.49 GC
Eclairs Black Label \$5.49 GC
Eclairs Black Label \$5.49 GC
Gatorade Lemon Lime \$4.99 GC
=> BONUS EARNED

YOU SAVED \$2.50

+EHC \$0.24 GR

+Deposit \$0.60 R

Gatorade Orange \$4.99 GC

YOU SAVED \$2.50

+EHC \$0.24 GR

+Deposit \$0.60 R

G2 Grape 6Pk \$4.99 GC

YOU SAVED \$2.50

+EHC \$0.24 GR

+Deposit \$0.60 R

Gatorade Orange \$4.99 GC

YOU SAVED \$2.50

+EHC \$0.24 GR

+Deposit \$0.60 R

G2 Grape 6Pk \$4.99 GC

YOU SAVED \$2.50

+EHC \$0.24 GR

+Deposit \$0.60 R

Spr Water 500ML 24Pk \$5.49 C

+EHC \$0.96 R

+Deposit \$2.40 R

Spr Water 500ML 24Pk \$5.49 C

+EHC \$0.96 R

+Deposit \$2.40 R

Gatorade Blue Rasp \$4.99 GC

YOU SAVED \$2.50

+EHC \$0.24 GR

+Deposit \$0.60 R

G2 Fruit Punch \$4.99 GC

YOU SAVED \$2.50

+EHC \$0.24 GR

+Deposit \$0.60 R

Gatorade Blue Rasp \$4.99 GC

YOU SAVED \$2.50

+EHC \$0.24 GR

+Deposit \$0.60 R

Lunch Bags 50EA \$2.59 GC

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Butter Old Fashioned \$5.49 C

Yellow Popcorn 1.81KG \$6.99 C

Yellow Popcorn 1.81KG \$6.99 C

COUPON 118 \$0.00 C

1 Reward for Every \$20

=> BONUS EARNED

5 Miles

Spend \$100 Earn 100 AM

=> BONUS EARNED

SUBTOTAL \$121.93

5% GST \$4.00

TOTAL \$125.93

Master Card TENDER \$125.93

Cash CHANGE \$0.00

NUMBER OF ITEMS 22

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

Discounts & Specials \$20.00

Your Total Savings \$20.00

Percentage Savings 14%