

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

|  | Budget      | Used this<br>Quarter | Used<br>To-Date |
|--|-------------|----------------------|-----------------|
| <b>Financial Reporting - \$ (Receipts attached)</b>        |             |                      |                 |
| <b>Transportation</b>                                      |             |                      |                 |
| Fuel and Minor Maintenance - \$                            |             | \$1,513.11           | \$2,696.50      |
| MLA Parking Cap - \$                                       | \$900.00    | \$92.33              | \$92.33         |
| Other Travel - Parking - \$                                |             |                      |                 |
| Member Travel (overnight stay in constituency) - \$        |             |                      |                 |
| Taxi, Bus Travel - \$                                      |             |                      |                 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ |             |                      |                 |
| Member Travel (Meal Per Diems) - \$                        |             | \$780.39             | \$780.39        |
| <b>Accommodation</b>                                       |             |                      |                 |
| Edmonton Accommodation Allowance (\$23,160.00/yr max)      | \$23,160.00 | \$5,790.00           | \$11,580.00     |
| Travel Accommodations Allowance                            |             |                      |                 |
| Travel Accommodations Allowance (days; 10 max) - NF        | 10.0        |                      |                 |
| <b>Other</b>   |             |                      |                 |
| Hosting - \$   |             | \$754.16             | \$897.03        |
| <b>Non-Financial Reporting</b>                             |             |                      |                 |
| <b>Use of Private Automobile (43.5 cents per km)</b>       |             |                      |                 |
| Constituency Travel (Kilometres) - NF                      | 80,000.0    | 13,316.0             | 13,316.0        |
| Special Trips (5 trips per year) - NF                      | 5.0         |                      |                 |
| <b>Travel To and From the Capital</b>                      |             |                      |                 |
| Travel by Air, Bus or Train (Unlimited Trips) - NF         |             |                      |                 |
| Use of a Private Automobile (52 trips per year) - NF       | 52.0        | 17.0                 | 17.0            |
| <b>Other Travel</b>  |             |                      |                 |
| Vehicle Rental (5 Days maximum anywhere in Alberta) - NF   | 5.0         |                      |                 |

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

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

# Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAI LS SERVICES DE GESTION DE PARC

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DE

## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.  
NO DU CLIENT  
NVOICE DATE 08/01/17  
DATE DE LA FACTURE  
NVOICE NO. 0006873046  
NO DE LA FACTURE

| UNIT NO<br>NO.<br>D'UNITE | DRIVER NAME<br>DRIVER ID.<br>NOM DU<br>CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>NO. DE SERIE | CARD NO.<br>NO. DE<br>CARTE | KM<br>AUTHORIZE<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE<br>REFERENCE<br>DATE DE LA<br>TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCRPTION DES FRAIS   | QTY<br>QTE | UNIT COST<br>COUT UNIT | EXTENDED<br>PRICE<br>TOTAL             | GST-HST<br>PST/QST<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>MONTANT<br>TOTAL DU |
|---------------------------|--|------------------------|-----------------------------|-----------------------------------|--|--|--|------------|------------------------|--|--|----------------------------------|
|                           | NIXON  |                        |                             |                                   | 00046865578<br>07/05/17  | PETRO CANADA<br>CREMONA AB   | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                              | 72.0       | 1.00                   | 68.48<br>3.42<br>3.42<br>68.48<br>3.42 |  | 71.90<br>71.90                   |
|                           |  |                        |                             |                                   | 000467646132<br>06/17/17   | GTI ECKVILLE<br>ECKVILLE AB  | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>UNLEADED REGULAR GASOLINE<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 71.8       | .94                    | 67.65<br>3.38<br>3.38<br>67.65<br>3.38 |  | 71.03<br>71.03                   |
|                           |  |                        |                             |                                   | 000467646112<br>06/02/17   | GTI ECKVILLE<br>ECKVILLE AB  | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>UNLEADED REGULAR GASOLINE<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 74.1       | .99                    | 73.33<br>3.67<br>3.67<br>73.33<br>3.67 |  | 77.00<br>77.00                   |
|                           |  |                        |                             |                                   | UNIT TOTAL / TOT UNITE   |  | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>TOT GST-HST / TOT TPS-TVH<br>UNIT TOTAL / TOT UNITE  | 217.9      |                        | 209.46<br>10.47                        |  | 219.93                           |
|                           | BKDN TOTALS / TOTAUX CODIFICATION<br>01-77                             |                        |                             |                                   | 1  |  | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>GST-HST/TPS-TVH  | 217.9      |                        | 209.46<br>10.47                        |  |                                  |
|                           |  |                        |                             |                                   |  |  | BKDN TOTALS / TOTAUX COD FICATION  |            |                        |  |  | 219.93                           |

BLE871

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

# Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL  
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 211 OF 233  
 DE

| CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION     |   |
|--|---|
| SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY<br>DIV-77-J NIXON |   |
| -  | - |
| -  | - |
| -  | - |
| -  | - |

|                    |            |
|--------------------|------------|
| CLIENT NO.         |            |
| NO DU CLIENT       |            |
| NVOICE DATE        | 09/01/17   |
| DATE DE LA FACTURE |            |
| NVOICE NO.         | 0006898662 |
| NO DE LA FACTURE   |            |

| UNIT NO<br>NO.<br>D'UNITE                  | DRIVER NAME<br>DRIVER ID.<br>NOM DU<br>CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>NO. DE SERIE | CARD NO.<br>NO. DE<br>CARTE | KM<br>AUTHORIZE<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE<br>REFERENCE<br>DATE DE LA<br>TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCRPTION DES FRAIS  | QTY<br>QTE | UNIT COST<br>COUT UNIT | EXTENDED<br>PRICE<br>TOTAL | GST-HST<br>PST/QST<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>MONTANT<br>TOTAL DU |
|--|--|------------------------|-----------------------------|-----------------------------------|--|--|---|------------|------------------------|----------------------------|--|----------------------------------|
|  | NIXON  |                        |                             |                                   | 000470800153<br>08/01/17   | IMPERIAL OIL<br>OLDS AB  | MARINE REGULAR UNLEADED GAS<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL   | 100.0      | .93                    | 88.55                      | 4.43<br>4.43                             | 92.98<br>92.98                   |
|  |  |                        |                             |                                   | 000469813392<br>07/28/17   | SHELL CANADA INC<br>SUNDRE AB  | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL   | 68.8       | .97                    | 63.50                      | 3.18<br>3.18                             | 66.68<br>66.68                   |
|  |  |                        |                             |                                   | 000468811030<br>07/18/17   | FEDERATED COOPERATIVES LIMITED<br>ROCKY MOUNTAIN AB                        | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL   | 64.2       | .93                    | 56.81                      | 2.84<br>2.84                             | 59.65<br>59.65                   |
|  |  |                        |                             |                                   | 000470065779<br>07/15/17   | FASGAS<br>SUNDRE AB  | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>SUBTOTAL / SOUS TOT<br>DISCOUNT / RABAIS<br>TOTAL / TOTAL | 54.8       | .96                    | 50.01                      | 2.50<br>2.50                             | 52.51<br>52.51<br>55-<br>51.96   |
|  |  |                        |                             |                                   | 000470065778<br>07/12/17   | FASGAS<br>SUNDRE AB  | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>SUBTOTAL / SOUS TOT<br>DISCOUNT / RABAIS<br>TOTAL / TOTAL | 69.3       | .96                    | 63.29                      | 3.16<br>3.16                             | 66.45<br>66.45<br>69-<br>65.76   |
|  |  |                        |                             |                                   | 000471273353<br>07/08/17   | GTI ECKVILLE<br>ECKVILLE AB  | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>UNLEADED REGULAR GASOLINE<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                | 36.9       | .89                    | 33.05                      | 1.65<br>1.65                             | 34.70<br>34.70                   |
|  | UNIT TOTAL / TOT UNITE   |                        |                             |                                   |  |  | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>TOT GST-HST / TOT TPS-TVH<br>UNIT TOTAL / TOT UNITE<br>DISCOUNT / RABAIS<br>TOTAL / TOTAL                               | 394.0      |                        | 355.21                     | 17.76                                    | 372.97<br>1.24-<br>371.73        |
| BKDN TOTALS / TOTAUX CODIFICATION<br>01-77 |  |                        |                             |                                   | UNITS / VEHIC<br>1   |  | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>GST-HST/TPS-TVH   | 394.0      |                        | 355.21                     | 17.76                                    |                                  |

BLE871

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

**\*\*Marine fuel is actually vehicle fuel\*\***



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

\$ 74.63

WELCOME

Shell Canada  
HWY 22 & HWY 567  
TAC 1A1  
COCHRANE AB  
(403) 932-2010

|            |         |
|------------|---------|
| Bronze     |         |
| PUMP No.   | 12      |
| LITRES     | 70.027  |
| PRICE/L    | \$1.119 |
| TOTAL FUEL | \$78.36 |
| <hr/>      |         |
| TOTAL SALE | \$78.36 |
| VISA       | \$78.36 |

FUEL INC. UDES  
GST - Fuel \$3.73  
No. 137400032RT

01 APPROVED - THANK  
A.P. [REDACTED]  
TERMINAL [REDACTED]  
892261  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

[REDACTED]

VISA  
PURCHASE C

INV No. 2261399136  
2017/04/21 16:59  
VISA  
ATM 0000000031010  
TVR 0080003000  
TST 1.00

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a  
\$100 Shell Gift Card  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

STORE: C22613  
TRAN: 2413101  
4/21/2017 5:05:35

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

\$ 71.43

GTI Petroleum Rimbey Gas  
& Snacks  
5134 50 Ave  
Rimbey  
Alberta  
T0C2J0  
GST:121973762RT0001

Inv#: 9006248  
Trans: Pre-Auth  
Completion

VISA  
AID: A00000000031010  
Seq#: 214001001007  
Terminal ID: GTIRBC05  
Auth No: [REDACTED]  
ACI/ISO: 001/00  
Date: 2017-06-07  
Time: 3:41:32 PM  
TVR 0080008000  
TSI F800  
APPROVED

Pump # : 5-Regular  
Vol : 75.835 L  
Price/L: \$0.989  
Total: \$75.00  
Date: 06/07/17  
Time: 3:43:52 PM

Fuel Includes:

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

|          |
|----------|
| \$ 64.82 |
|----------|

WELCOME  
Shell Canada  
127 Leva Ave #100  
T4E 1B2  
RED DEER AB  
(403) 346-9230  
Bronze  
PUMP No. 15  
LITRES 66.145  
PRICE/L \$1.029  
TOTAL FUEL \$68.06  
TOTAL SALE \$68.06  
VISA \$68.06  
FUEL INCLUDES  
GST - Fuel \$3.24  
No. 137400032RT  
01 APPROVED - THANK  
YOU 001  
APPROVAL No. [REDACTED]  
TERMINAL No. [REDACTED]  
89003670  
VERIFIED BY PIN  
IMPORTANT  
Retain this copy for  
your records  
[REDACTED]  
VISA  
PURCHASE C  
INV No. 0036790750  
2017/06/13 18:36  
VISA  
AID A00000000031010  
TVR 0080008000  
ISI F800  
YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a  
\$500 Shell Gift Card  
\*Receipt Required  
THANK YOU  
Questions?  
1-800-661-1600  
STORE: C00367  
TRAN: 6755781  
6/13/2017 6:39:01

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

\$13.33

Sundre  
Car Wash

29-May-2017 6:09 PM

|                      |          |
|----------------------|----------|
| Purchase Txn:0:14547 |          |
| Platinum             | \$ 14.00 |
| Payment:             |          |
| Credit Card          | \$ 14.00 |
| Exp:XX-XXXX Auth:    |          |
| Change:              | \$ 0.00  |

Thank-you for  
using our wash.  
Please come again!



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

|  |
|--|
|  |
|--|

\$ 56.22

Race Trac  
SUNDRE RACE TRAC -  
1814831 AB

207 Main St  
Sundre AB  
T0M1X0  
4036384498  
GST: 816382379

2017-06-24 TIME: 13:01  
D: 50321

PURCHASE

60.918L \$0.9694 59

TOTAL \$59.03 \$ 59.03

TAX INCLUDED \$

TAXES INCLUDED

ENTRY METHOD

06/24

13:0

28099171

SEQ #: 001495

AUTH: [REDACTED]

RESP CODE: 01

RECEIPT: 00028583

BATCH:

VISA

00000000000000000000

9958A671C6B4E7

0000000000

9958A6E671C6B5E7

0000

APPROVED - THANK YOU

IMPORTANT -  
RETAIN THIS COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

|          |
|----------|
| \$ 55.12 |
|----------|

Red Deer Taylor  
700 6730 Taylor Dr  
Red Deer Alberta  
T4P1K4  
GST# 104438411

Member # [REDACTED]

|      |        |         |
|------|--------|---------|
| Pump | Litres | Price/L |
| 6    | 61.967 | \$0.934 |

|         |         |
|---------|---------|
| Product | Amount  |
| Regular | \$57.88 |

|       |         |
|-------|---------|
| Total | \$57.88 |
|-------|---------|

|                 |        |
|-----------------|--------|
| GST (Inc Pumps) | \$2.76 |
|-----------------|--------|

Purchase  
VISA

DATE: 06/27/2017  
TIME: 17:40:00  
REF: 0016020300 C  
TERM: 35260016  
AUTH: [REDACTED]  
RESP: 027 ISO:01

VISA  
A0000000031010  
0080008000  
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:  
retain this copy  
for your records

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

Store # 214224  
Receipt # 58305

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

|          |
|----------|
| \$ 58.49 |
|----------|

Rocky Mountain House  
5311 48th Street  
Rocky MTN House  
T1L 1B2  
(403) 845 7423  
GST# R104593645

\*\* WASH CODE 68063 \*\*

Valid To 2017-Sep-28  
All Locations

\*\*\*If not used by valid  
to date, exchange  
for a new code\*\*\*

Member # [REDACTED]

|      |        |         |
|------|--------|---------|
| Pump | Litres | Price/l |
| G    | 55.345 | \$0.939 |

|         |         |
|---------|---------|
| Product | Amount  |
| Regular | \$51.97 |

|            |         |
|------------|---------|
| Car Wash   |         |
| Premium Va | \$10.99 |
| Discount   | -\$2.00 |

|        |        |
|--------|--------|
| GST 5% | \$0.45 |
|--------|--------|

|       |         |
|-------|---------|
| Total | \$61.41 |
|-------|---------|

|                 |        |
|-----------------|--------|
| GST (Inc Pumps) | \$2.47 |
|-----------------|--------|

Purchase  
VISA

DATE: 06/30/2017  
TIME: 17:04:55  
REF: 0010014020 C  
TERM: 35570012  
AUTH: [REDACTED]  
RESP: 027 ISO:01

VISA  
A00000000031010  
0080008000  
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:  
Retain this copy  
for your records

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

Store # 221401  
Receipt # 46611

Printed on 06/30/2017

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

|  |
|--|
|  |
|--|

\$ 335.93

JIFFY LUBE  
5207 48 ST UNIT 14  
ROCKY MOUNTAIN AB

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2017/06/30  
TIME 2313 16:57:14  
RECEIPT NUMBER  
C82013210-001-007-013-0

PURCHASE  
TOTAL [REDACTED]

VISA  
A0000000031010  
7C49D31B25F78672  
0080008000-E800  
90AE901704124986  
0080008000-F800

APPROVED  
AUTH# [REDACTED] 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



**JIFFY LUBE #1049**  
GST #817264807  
#14 5207 48th Street  
Rocky Mtn House, AB T4T 0B1  
(403) 845-2867

Page 1 of 1

DATE 6/30/2017 4:57 PM  
TRANSACTION NO 17063000046053  
INVOICE NO 01049-46053  
VEHICLE ID [REDACTED]

| Customer Information   |             |             |         | Service History   |                     |        |
|--|-------------|-------------|---------|---|---------------------|--------|
| Jason Nixon  |             |             |         | DATE  | KILOMETERS SERVICES |        |
| [REDACTED]   |             |             |         | [REDACTED]  |                     |        |
| Vehicle Information  |             |             |         |   |                     |        |
| [REDACTED]   |             |             |         |   |                     |        |
| Employees  |             |             |         | Service Comments  |                     |        |
| UPPER<br>RM  | LOWER<br>RT | ASST.<br>RB | CASHIER | OIL LEVEL FULL ON ARRIVAL<br>THANK YOU!   |                     |        |
| Service Checklist  |             |             |         | Description   | Qty.                | Price  |
| 1. AIR FILTER  |             | CHECKED     |         | FULL SERVICE 4 WHEELDRIVE   | 1.00                | 58.95  |
| 2. BREATHER FILTER   |             | N/A         |         | HPZ173 Synth Oil filter   | 1.00                | 0.00   |
| 3. PCV VALVE   |             | N/A         |         | SPECIAL FILTER CHARGE \$20  | 1.00                | 20.00  |
| 4. BRAKE FLUID   |             | CHECKED     |         | FULL SYNTHETIC 5W30   | 5.70                | 0.00   |
| 5. POWER STEERING FLUID  |             | CHECKED     |         | SYNTHETIC OIL CHARGE  | 1.00                | 42.00  |
| 6. TRANS/TRANSAXLE FLUID   |             | CHECKED     |         | Enviro.Chg,Shop supplies  | 1.00                | 4.95   |
| 7. FRONT DIFF FLUID  |             | CHECKED     |         |   |                     |        |
| 8. REAR DIFF FLUID   |             | CHECKED     |         |   |                     |        |
| 9. TRANSFER CASE FLUID   |             | CHECKED     |         | FULL SYN 6L DRAIN/FILL  | 1.00                | 159.95 |
| 10. WINDOW WASH FLUID  |             | ADDED       |         | MULTI-VEHICLE SYN ATF   | 8.00                | 39.95  |
| 11. ENGINE COOLANT   |             | CHECKED     |         | Misc. Shop Supplies   | 1.00                | 4.95   |
| 12. WIPER BLADES   |             | CHECKED     |         | Enviro.Chg,Shop supplies  | 1.00                | 4.95   |
| 13. HEAD/TAIL LIGHTS   |             | CHECKED     |         |   |                     |        |
| 14. BELTS  |             | APPEARS OK  |         | SUBTOTAL  |                     |        |
| 15. SHOCKS/STRUTS  |             | APPEARS OK  |         | SALE  |                     |        |
| 16. EXHAUST SYSTEM   |             | APPEARS OK  |         | TAXABLE PARTS   |                     |        |
| 17. U-JOINTS   |             | APPEARS OK  |         |   |                     |        |
| 18. AXLE BOOTS   |             | APPEARS OK  |         |   |                     |        |
| 19. TIRE WEAR/PRESSURE   |             | F36 R36     |         | GST TAX   |                     |        |
| 20. LUBE CHASSIS   |             | SEALED      |         | TOTAL   |                     |        |
|  |             |             |         | VISA [REDACTED] AUTH: [REDACTED]  |                     |        |
|  |             |             |         | CHANGE  |                     | \$0.00 |
| In the next 24 hours, please check your vehicle for any leaks & report to us. Have a great day.<br>Store Hours Mon-Fri 8-6 Sat 9-4 APPROPRIATE, WARRANTY-APPROVED PRODUCT MAY HAVE BEEN SUBSTITUTED. |             |             |         | X<br>Cardholder acknowledges receipt of goods and services to perform the obligations set forth |                     |        |
| Recommend next service on 09/28/2017 or 123848 km.   |             |             |         |   |                     |        |

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

|  |
|--|
|  |
|--|

\$ 41.29

GTI Petroleum Rimbey Gas  
& Snacks  
5134 50 Ave  
Rimbey  
Alberta  
T0C2J0  
GST:121973762RT0001

Inv#: 9007012  
Trans: Pre-Auth

VISA  
AID: A00000000031010  
Seq#: 238001001005  
Terminal ID: GTTRBC05  
Auth No: [REDACTED]  
ACI/ISO: 001700  
Date: 2017-07-01  
Time: 2:08:37 PM  
TVR 0080008000  
TSI F800  
APPROVED

Pump # : 5-Regular  
Vol : 46.167 L  
Price/L: \$0.939  
Total: \$43.35  
Date: 07/01/17  
Time: 2:10:27 PM

Fuel Includes:

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

\$ 63.53

Husky



Want great rewards? Visit [myHuskyRewards.ca](http://myHuskyRewards.ca)

Red Deer Husky/Smitty's

182-135 Leva Ave

Red Deer AB

T4E 1B2

(403) 343-2691

GST# R898490735

Retailer ID 6787

Rct:48680 6787-4

Batch:1691-322

07/22 19:47:42

Pump# 4

Eth Regular \$66.71

70.291 L @ \$0.949/L

AMOUNT \$66.71

GST(Inc Pump) \$3.18

Pre Auth Completion

UISA

AID: A8000000031010

EXP: \*\*/\*\*

Date: 07/22/2017

Time: 19:47:42

AUTHCODE:

5378001001014 00 000

FOR: 0000000000 TSI: F800

Approved



PLEASE TELL US

HOW WE DID?

[myHusky.ca/feedback](http://myHusky.ca/feedback)

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

\$ 50.30

WELCOME

Shell Canada  
5205 DISCOVERY WAY  
T9E 8N4

LEDUC AB  
(780) 980-6250

Bronze  
PUMP No. 08  
LITRES 60.775  
PRICE/L \$0.869  
TOTAL FUEL \$52.81

TOTAL SALE \$52.81  
VISA \$52.81

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

01 APPROVED - THANK  
YOU 001

APPROVAL No. [REDACTED]  
TERMINAL No. [REDACTED]

H9219930  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

VISA  
PURCHASE C

INV No. 2199399067  
2017/07/25 15:56  
VISA  
AID A0000000031010  
TVR 0080008000  
TSI F800

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

THANK YOU  
Questions?  
1-800-661-1600

STORE: C21993  
TRAN: 5645583  
7/25/2017 4:00:24



## Personal Expense Claim Receipt Description

Member Name: Jason NixonClaimant Name: Jason NixonExpense Category: Member Parking

For hosting, select one:

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

Purpose:

\$26.00

**RECEIPT**

License Plate Number  
[REDACTED]

\*Expiration Date/Time\*

**06:00 PM**  
**APR 21, 2017**

Purchase Date/Time: 08:40am Apr 21, 2017  
Total Parking: \$26.00  
Total FEDERAL: \$1.30  
Total Due: \$27.30  
Total Paid: \$27.30  
Ticket #: 0004467~  
SN: # 5000122604L  
Setting: Lot 179  
Mach Name: Lot 179:2

Rate: \$26 Expires @ 6PM  
Payment Type: Card

[REDACTED] Visa  
Auth # [REDACTED]

GST REG #102466000

PARKING RECEIPT

Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

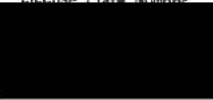
☐ Group: \_\_\_\_\_

Purpose:

\$ 5.00

RECEIPT

License Plate Number



\*Expiration Date/Time\*

06:00 AM  
MAY 05, 2017

Purchase Date/Time: 05:16pm May 04, 2017

Total Parking: \$5.00

Total FEDERAL: \$0.25

Total Due: \$5.25

Total Paid: \$5.25

Ticket #: 00046035

S/N #: 500012260463

Setting: Lot 179

Mach Name: Lot 179-2

Rate: \$5 Expires @ 6AM  
Payment Type: Card

Visa

Auth

GST REG #102466000

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

|  |
|--|
|  |
|--|

\$ 28.00

|  |
|--|
| <b>RECEIPT</b>   |
| License Plate Number<br>[REDACTED]                             |
| Expiration Date/Time<br><b>06:00 PM</b><br><b>JUL 05, 2017</b> |
| Purchase Date/Time: 09:29am Jul 05, 2017                       |
| Total Parking: \$28.00   |
| Total Federal: \$1.40  |
| Total Due: \$29.40   |
| Total Paid: \$29.40  |
| Ticket #: 00021100   |
| S/N #: 520014501912  |
| Setting: Lot 236   |
| Mach Name: Lot 236-2   |
| Rate: \$28 Expires @ 6PM                                       |
| Payment Type: Card   |
| Visa<br>[REDACTED]   |
| Auth # [REDACTED]  |
| GST REG #102466000   |

### Personal Expense Claim Receipt Description

**Expense Category:** Member Parking

☐ Group:

\$ 23.81

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: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

|         |
|---------|
|         |
| \$ 9.52 |





# Members' Travel Expenses Per-Diems Claim Form

DD

**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)

Member Name: Nixon, Jason

Constituency: Rimbey-Rocky Mountain House-Sundre

For the Month of: May

Year: 2017

Employee #:

| Day of Month | Reason for Travel      | Meal Purchase Location(s) | Meal                                |                                     |                                     | Subtotal | G.S.T. | Total |
|--------------|------------------------|---------------------------|-------------------------------------|-------------------------------------|-------------------------------------|----------|--------|-------|
|              |                        |                           | B                                   | L                                   | D                                   |          |        |       |
| 1            | Travel to/from Capital | Edmonton                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57    | 1.98   | 41.55 |
| 2            | Travel to/from Capital | Edmonton                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57    | 1.98   | 41.55 |
| 3            | Travel to/from Capital | Edmonton                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57    | 1.98   | 41.55 |
| 4            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |       |
| 5            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |       |
| 6            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |       |
| 7            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |       |
| 8            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |       |
| 9            | Travel to/from Capital | Edmonton                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57    | 1.98   | 41.55 |
| 10           | Travel to/from Capital | Edmonton                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57    | 1.98   | 41.55 |
| 11           | Travel to/from Capital | Edmonton                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57    | 1.98   | 41.55 |
| 12           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |       |
| 13           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |       |
| 14           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |       |
| 15           | Travel to/from Capital | Edmonton                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57    | 1.98   | 41.55 |
| 16           | Travel to/from Capital | Edmonton                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57    | 1.98   | 41.55 |
| 17           | Travel to/from Capital | Edmonton                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57    | 1.98   | 41.55 |
| 18           | Travel to/from Capital | Edmonton                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57    | 1.98   | 41.55 |
| 19           | Travel to/from Capital | Edmonton                  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | 8.76     | 0.44   | 9.20  |
| 20           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |       |
| 21           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |       |
| 22           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |       |
| 23           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |       |
| 24           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |       |
| 25           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |       |
| 26           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |       |
| 27           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |       |
| 28           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |       |
| 29           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |       |
| 30           | Travel to/from Capital | Edmonton                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57    | 1.98   | 41.55 |
| 31           | Travel to/from Capital | Edmonton                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57    | 1.98   | 41.55 |

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.

Grand Total

\$483.62

\$24.18

\$507.80

Member Signature

Date

24/3/2017



# Members' Travel Expenses Per-Diems Claim Form

DD

**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)

Member Name: Nixon, Jason

Constituency: Rimbey-Rocky Mountain House-Sundre

For the Month of: June

Year: 2017

Employee #:

| Day of Month | Reason for Travel      | Meal Purchase Location(s) | Meal                                |                                     |                                     | Subtotal | G.S.T. | Total    |
|--------------|------------------------|---------------------------|-------------------------------------|-------------------------------------|-------------------------------------|----------|--------|----------|
|              |                        |                           | B                                   | L                                   | D                                   |          |        |          |
| 1            | Travel to/from Capital | Edmonton                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57    | 1.98   | 41.55    |
| 2            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 3            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 4            | Travel to/from Capital | Edmonton                  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 19.76    | 0.99   | 20.75    |
| 5            | Travel to/from Capital | Edmonton                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57    | 1.98   | 41.55    |
| 6            | Travel to/from Capital | Edmonton                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57    | 1.98   | 41.55    |
| 7            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 8            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 9            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 10           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 11           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 12           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 13           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 14           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 15           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 16           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 17           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 18           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 19           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 20           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 21           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 22           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 23           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 24           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 25           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 26           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 27           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 28           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 29           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 30           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 31           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| Grand Total  |                        |                           |                                     |                                     |                                     | \$138.48 | \$6.92 | \$145.40 |

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.

Member Signature

Date

31/2017



# Members' Travel Expenses Per-Diems Claim Form

**Note to MLAs:** Meal allowances may be claimed only for days when you were travelling in Alberta 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)

Member Name: Nixon, Jason

SEP 14 2017

Constituency: Rimbey-Rocky Mountain House-Sundre

For the Month of: July

Year: 2017

Employee #:

| Day of Month | Reason for Travel      | Meal Purchase Location(s) | Meal                                |                                     |                                     | Subtotal | G.S.T. | Total    |
|--------------|------------------------|---------------------------|-------------------------------------|-------------------------------------|-------------------------------------|----------|--------|----------|
|              |                        |                           | B                                   | L                                   | D                                   |          |        |          |
| 1            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 2            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 3            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 4            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 5            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 6            | Travel to/from Capital | Edmonton                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57    | 1.98   | 41.55    |
| 7            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 8            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 9            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 10           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 11           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 12           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 13           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 14           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 15           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 16           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 17           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 18           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 19           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 20           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 21           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 22           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 23           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 24           | Travel to/from Capital | Edmonton                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57    | 1.98   | 41.55    |
| 25           | Travel to/from Capital | Edmonton                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57    | 1.98   | 41.55    |
| 26           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 27           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 28           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 29           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 30           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 31           | Travel to/from Capital | Edmonton                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57    | 1.98   | 41.55    |
| Grand Total  |                        |                           |                                     |                                     |                                     | \$158.29 | \$7.91 | \$166.20 |

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.

Member Signature

Date

July 31/2017





## 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.

July 2017



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:**

August 2017

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.

September 2017



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

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Meeting w Constituents  
\$ 130.51

ORIGINAL T'S RESTAURANT  
401 MAIN AVE WEST  
SUNDRE AB

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2017/05/12  
TIME 5460 20:48:06  
RECEIPT NUMBER  
C85045461-001-001-020-0

PURCHASE  
AMOUNT \$118.39  
TIP \$17.76  
TOTAL

\$136.15

VISA  
A0000000031010  
6B2F4BB299C95C39  
0080008000-E800  
76007EE400EB5CB  
0080008000-F800

APPROVED

AUTH# [REDACTED] 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Original T's Restaurant  
401 Main Ave. W, Box 354  
Sundre, AB T0M 1X0  
Ph: (403) 638-2233

Table #8

Trans #: 202489 Serv: Connie  
12/05/2017 8:46 PM # Cust:6

| Quan | Descript            | Cost    |
|------|---------------------|---------|
| 2    | Coffee              | \$4.50  |
| 1    | Ice Tea             | \$3.25  |
|      | MED Seafood         | \$19.00 |
|      | OT Burger           | \$15.00 |
|      | Add Cheddar         | \$1.50  |
|      | Add Bacon           | \$1.50  |
|      | Quesadilla Burger   | \$16.00 |
|      | SPECIAL #1          | \$26.00 |
| 1    | Half Lasagne        | \$10.00 |
| 1    | Canucklehead Burger | \$16.00 |

Net Total: \$112.75  
GST \$5.64

TOTAL: \$118.39  
Amount Due: \$118.39  
Food: \$105.00  
Beverage: \$7.75

Watch for New  
Daily Specials ..

GST #R136880739

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Meeting w Constituents  
\$ 20.81

*Tim Hortons*

Restaurant #4129  
Sundre, AB  
849 Main Ave West  
(403) 658-3386

Drive Thru  
521

|                     |         |
|---------------------|---------|
| 1 Brek Sand Combo   |         |
| 1 LG Original Blend | \$5.19  |
| 2 Cream             | \$0.14  |
| 1 Sge - Brek Sand   |         |
| 1 Eng Muf /Brek     |         |
| 1 Hashbrown         |         |
| 1 Brek Wrap Combo   |         |
| 1 Sausage-Wrap      | \$5.19  |
| 1 Grilled           |         |
| 1 LG Original Blend | \$0.14  |
| 1 Double Double     |         |
| 1 Hashbrown         |         |
| 1 Sausage-Wrap      | \$2.99  |
| 1 Grilled           |         |
| 1 Sausage-Wrap      | \$2.99  |
| 1 Grilled           |         |
| 1 Bgl-Everything    | \$1.39  |
| 1 Toasted           |         |
| 1 Butter            |         |
| 1 Hashbrown         | \$1.39  |
| 1 Hashbrown         | \$1.39  |
| Subtotal:           | \$20.81 |
| GST:                | \$1.04  |
| PST:                | \$0.00  |
| GrandTotal:         | \$21.85 |
| Visa:               | \$21.85 |
| Change Due:         | \$0.00  |

Drive Thru

# 521

100 Cashier

Thanks for stopping by!  
Tell us how we did at  
1-888-601-1616

Sat May 13, 2017 11:37:33

Receipt #: 11467832

GST #: 867796310 RT0003

VISA

Card Entry:TAP\_ICC

Trans Type:Purchase

Term #:

Ref #:

Application Label:

AID #:

TVR #:

TSI #:

Auth #

Sequence:000195

\$21.85

102

00000197

VISA

A0000000031010

0000000000

0000

APPROVED

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Meeting w Constituents

\$ 36.35

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

SALE

Clerk #: 002169  
Teller #: 0010  
Check #: 0000695421  
MIC: 420471  
TEL: 4320471  
Branch # 213  
CVC Y

REF: 00000020  
SEQ: 21301001020  
13.37.04

CODE: [REDACTED]

AMOUNT \$32.98  
TIP \$4.96  
TOTAL \$37.93

00 - APPROVED - 001

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

CUSTOMER COPY

\*\*\*\*\*

CHECK # 695421 DATE 4/26/17

TABLE # 10 TIME 1:06PM

DINING : TRACY

| ITEMS ORDERED     | AMOUNT |
|-------------------|--------|
| 1 TACO CHIK SALAD | 14.00  |
| 1 TACO BEEF SALAD | 14.00  |
| 1 COFFEE          | 1.90   |
| 1 TEA             | 1.50   |

SUBTOTAL 31.40  
GST PLUS 1.58

TOTAL DUE 32.98

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

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

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

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

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

GST#: 80645 2074 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: \_\_\_\_\_

Purpose:

Meeting w Constituents  
\$ 47.92

**Rainbow Cafe & Grill**

4419-45 Street  
Rocky Mountain House, AB T4T 1A6  
(403)845-3666

GST: 849017330 RT0001

Server: Arlene Station: 4

Order #: 107 Dine In

Table: 17

|                      |       |
|----------------------|-------|
| 1 Chicken Quesadilla | 13.00 |
| 1 Gravy on Side\$1   | 1.00  |
| 1 Omelette 3item     | 12.00 |
| 1 Coffee.            | 2.40  |
| 1 Chicken Quesadilla | 13.00 |
| > No Fries 0.00ea    |       |

SUB TOTAL: 41.40  
GST: 2.07

**AMOUNT DUE: \$43.47**

06/02/2017 02:06:53 PM

**RAINBOW CAFE & GRILL**

4419-45TH ST  
ROCKY MOUNTAIN AB

CARD XXXXXXXXXXXX

CARD TYPE VISA

DATE 2017/06/02

TIME 1547 14:20:47

RECEIPT NUMBER

C82008865-001-720-028-0

PURCHASE

AMOUNT \$43.47

TIP \$6.52

TOTAL

**\$49.99**

VISA

A0000000031010

D394332E7B314B5C

0080008000-E800

9D474790AD220B7C

0080008000-F800

**APPROVED**

AUTH# XXXXXXXXXX 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

\$ 142.20

JAMES GRILL & BAR  
5030 50TH AVENUE  
RIMBEY AB

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2017/06/20  
TIME 13:59 10:36:00  
RECEIPT NUMBER  
CR5020138-001-971-001-1

PURCHASE  
AMOUNT \$130.00  
TIP \$19.50  
TOTAL

\$149.50

VISA  
A0000000031010  
EAC9E9FB689F1F7  
0000008000-E800  
1012E2A8D6D6ACF3  
0000008000-F800

APPROVED

AUTH# [REDACTED] 01-027  
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

James Grill & Bar  
Box 1175  
TAX REG. NO. Rimbey, AB T0C 2J0  
(403) 843-3236  
GST #R126734748  
ORDER NO. DATE Jun 20 / 17  
SOLD TO  
ADDRESS cherteev  
SHIP TO 638-5029  
ADDRESS (403) 857-9752

| SHIPPING DATE | VIA | TERMS  | BUYER   | SALESPERSON |
|---------------|-----|--------|---------|-------------|
| 2 24          |     | HAWAII | 2195 x2 | 4390        |
| 2 24          |     | P2P    | 1995 x2 | 3990        |
| 2 24          |     | ch22S  | 1795 x2 | 3590        |
| 1 24          |     | S.M.   |         | 2595        |
| 10 40 AM      |     |        |         |             |
| G.S.T         |     |        |         | 14565       |
|               |     |        |         | 730         |
|               |     |        |         | 15295       |
| 15% off       |     |        |         | 2295        |
|               |     |        |         | \$130.00    |
| TOTAL         |     |        |         |             |

490010

SIGNATURE

Blueline DC21

SALES ORDER

©Blueline®, 2010



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Jason Nixon  
Claimant Name: Charlene Preston  
Expense Category: Hosting - Art Contest

For hosting, select one:

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

Purpose:

\$ 45.18



Sundre IGA  
557 Main Ave West  
403.638.3886  
GST # 103633855

Served by: Ray

Member card number [REDACTED]

|                            |         |    |
|----------------------------|---------|----|
| 1/2 ml Topping 428ML       | \$3.79  | C  |
| INSTANT SAVINGS            | -\$0.30 | C  |
| YOU SAVED \$0.40           |         |    |
| 1/2 ml Syrup 428ML         | \$3.79  | C  |
| INSTANT SAVINGS            | -\$0.30 | C  |
| YOU SAVED \$0.40           |         |    |
| 1/2 ml Topping 428ML       | \$3.79  | C  |
| INSTANT SAVINGS            | -\$0.30 | C  |
| YOU SAVED \$0.40           |         |    |
| 1/2 ml Topping 428ML       | \$3.79  | C  |
| INSTANT SAVINGS            | -\$0.30 | C  |
| YOU SAVED \$0.40           |         |    |
| 1/2 ml Topping 428ML       | \$3.79  | C  |
| INSTANT SAVINGS            | -\$0.30 | C  |
| YOU SAVED \$0.40           |         |    |
| 1/2 ml Topping 428ML       | \$3.79  | C  |
| INSTANT SAVINGS            | -\$0.30 | C  |
| YOU SAVED \$0.40           |         |    |
| Decorations Choc           | \$2.89  | C  |
| Decorations Ruby Red 11.5L | \$2.89  | C  |
| Decorations Balls          | \$3.49  | GC |
| Decorations Balls          | \$3.49  | GC |
| Ice Cream Vanilla Pail     | \$5.99  | C  |
| YOU SAVED \$1.50           |         |    |
| Ice Cream Vanilla Pail     | \$5.99  | C  |
| YOU SAVED \$1.50           |         |    |
| ICE BAG                    | \$2.99  | C  |
| Reward for Every \$20      |         |    |
| BONUS EARNED               |         |    |
| 2 Miles                    |         |    |

|              |                |
|--------------|----------------|
| SUBTOTAL     | \$45.18        |
| 5% GST       | \$0.35         |
| <b>TOTAL</b> | <b>\$45.53</b> |
| Debit        |                |
| Cash         |                |
| TENDER       |                |
| CHANGE       |                |

NUMBER OF ITEMS 12

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
In Counts & Specials \$6.50  
Your Total Savings \$6.50  
Percentage Savings 13%  
\*\*\*\*\*

Member card number: [REDACTED]

AIR MILES earned this visit

Your AIR MILES Balances  
Cash Miles [REDACTED]  
Team Miles [REDACTED]

MERCHANT ID 040030021711 INSERTED  
CLIENT ID 9803 RECEIPT# 1554000  
TERMINAL ID 002 TRACE# 00723450

\*\* PURCHASE \*\* \$ 45.53  
DEBIT # [REDACTED]  
ACCOUNT Chequing RESP 000  
DATE 10-13-12 TIME 10-13-12  
AUTH [REDACTED] [REDACTED]  
APP [REDACTED]  
AIR MILES 2771111  
VISA [REDACTED]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

meeting w constituent.  
\$ 41.94

Coyote Creek Golf & RV Resort  
P.O. Box 1499  
Sundre, AB  
Canada  
T0M 1X0  
403-638-2450

06/29/2017 12:37 PM  
Server: Amanda  
Transaction ID: -3494  
Seating Area: Tabs (No Table)  
Table: 2

Customer Name: Guest #1

| Item                        | Qty | Price |
|-----------------------------|-----|-------|
| Chicken Taco Salad          | 1   | 14.50 |
| Coffee                      | 1   | 1.90  |
| Large Fountain Pop          | 1   | 3.33  |
| Spicy Jalapeno Burger       | 1   | 14.50 |
| Sweet Potato Fries Upcharge | 1   | 2.00  |

Sub Total: 36.23  
GST: 1.83  
Total: 38.06

COYOTE CREEK GOLF & RV  
RESORT  
NW 20 32 5 W5  
SUNDRE AB

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2017/06/29  
TIME 0013 13:31:53  
RECEIPT NUMBER  
00036830-001-056-016-0

PURCHASE  
AMOUNT \$38.06  
TAX \$5.71  
TOTAL

\$43.77

VISA  
ADD 000000031016  
SOT 4F3909882J966  
0000008000-EB00  
B4 ID2E0CA2AFCBF6  
0080008000-F800

APPROVED

AUTH# [REDACTED] 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Meeting w constituents  
\$ 45.37

ORIGINAL T'S RESTAURANT  
401 MAIN AVE WEST  
SUNDRE AB

CARD

CARD TYPE VISA

DATE 2017/07/01

TIME 22:12 22:05:42

RECEIPT NUMBER

H85045362-001-001-285-0

PURCHASE

AMOUNT \$40.43

TIP \$6.87

TOTAL

\$47.30

VISA

A0000000031010

018B35C3892C1D85

0000000000-

APPROVED

AUTH# 01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Original T's Restaurant  
401 Main Ave. W, Box 354  
Sundre, AB T0M 1X0  
Ph: (403) 638-2233

Table #16

#: 205010 Serv: Madi  
2017 10:04 PM # Cust: 2

Descript

|                 |         |
|-----------------|---------|
| Coffee          | \$2.25  |
| iet Pepsi       | \$3.25  |
| Perry's Mistake | \$33.00 |

Net Total: \$38.50

GST \$1.93

TOTAL: \$40.43

Amount Due: \$40.43

Food: \$33.00

Beverage: \$5.50

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Meeting w Constituents  
\$ 79.29

Thank you!



4504 48th Ave  
Rocky Mountain House A.B.  
403 871 1777  
GST# 852881689

1009 Jodi W

tbl 302/1 Chk 109 Gst 2  
Jul04'17 12:55PM

|                  |       |
|------------------|-------|
| 1 COFFEE         | 2.75  |
| 1 POP            | 3.75  |
| 2 Water          | 3.00  |
| 1 Donair         | 14.00 |
| Sub Caesar       | 4.00  |
| 1 BBQ Pulled P   | 14.00 |
| 1 Steak Sandwich | 15.00 |
| 1 Chef Salad     | 15.00 |
| Subtotal         | 66.50 |
| 66.50 GST        | 3.43  |
| Amount Due       | 71.93 |

THANK YOU FOR YOUR PATRONAGE!  
LIKE US ON FACEBOOK FOR UPCOMING  
SPECIALS, EVENTS AND CONTESTS!  
PLEASE PAY CREDIT

FO4RTY E18HT EAT  
DRINK ENJOY  
4504 45 AVE  
ROCKY MOUNTAIN HOUSE  
AB T4T 1C4  
(403) 871-1777

SALE

Server #: 009462  
MID: 7530972  
TID: A7530972 REF#: 00000005  
Batch #: 145 SEQ: 145001001005  
07/04/17 14 10 40  
Invoice #: 109  
APPR CODE: [REDACTED]  
VISA [REDACTED]

|        |         |
|--------|---------|
| AMOUNT | \$71.93 |
| TIP    | \$10.79 |
| TOTAL  | \$82.72 |

00 - APPROVED - 001

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

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Meeting w Constituents  
\$ 36.35

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

SALE

000317  
0005  
# 0000709448  
20471  
4320471 REF#: 000  
# 288 SEQ: 2880010  
17 13:  
CVC

ATM R CODE: [REDACTED]

VISA

AMOUNT \$32.91  
TIP \$4.96  
TOTAL \$37.93

00 - APPROVED - 001

VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

\*\*\*\*\*

CHECK # 709448 DATE 7/26/17  
TABLE # 5 TIME 1:33PM

\*\*\*\*\*

-- DINING : BRYLEE --

| ITEMS ORDERED     | AMOUNT |
|-------------------|--------|
| 1 TACO BEEF SALAD | 14.00  |
| 1 BITES N CAESAR  | 14.00  |
| 1 COFFEE          | 1.90   |
| 1 TEA             | 1.50   |

\*\*\*\*\*

SUBTOTAL 31.40  
GST PLUS 1.58

TOTAL DUE 32.98

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

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

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

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

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

GST#: 80645 2074 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: \_\_\_\_\_

Purpose:

Meeting w Constituents

\$ 45.14

Original T's Restaurant  
401 Main Ave. W, Box 354  
Sundre, AB T0M 1X0  
Ph: (403) 638-2233

Table #18

#: 206054 Serv: Connie  
/2017 6:33 PM # Cust:2

| n Descript           | Cost    |
|----------------------|---------|
| Mediterranean Burger | \$32.00 |
| Sweet Potato Fries   | \$7.00  |

Net Total: \$39.00  
GST \$1.95

TOTAL: \$40.95  
Amount Due: \$40.95

Food: \$39.00

Watch for New  
Daily Specials ...  
GST 10729

ORIGINAL T'S RESTAURANT  
401 MAIN AVE WEST  
UNDP AB

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2017/07/20  
TIME 2600 18:39:39  
RECEIPT NUMBER  
C85045461-001-001-633-0

PURCHASE  
AMOUNT \$40.95  
TIP \$6.14  
TOTAL

\$47.09

VISA  
A0000000031010  
2FD474173FE6C4F6  
0080008000-E800  
2143A21026F616E7  
0080008000-F800

APPROVED

AUTH# [REDACTED] 01-027  
THANK YOU

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LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Jason Nixon

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Meeting w Constituents

\$ 83.10

Coyote Creek Golf & RV Resort

P.O. Box 1499

Sundre, AB

Canada

TOM 1X0

403-638-2450

07/29/2017

11:30 AM

Server: Annelise

Transaction ID: -3629

Seating Area: Tabs (No Table)

Table: 5

Customer Name: Guest #1

| Item               | Qty | Price |
|--------------------|-----|-------|
| Breakfast Skillet  | 1   | 13.50 |
| Coffee             | 2   | 3.80  |
| Ham & Omelet       | 2   | 26.00 |
| Table Breakfas.    | 1   | 13.00 |
| Fountain Juice     | 2   | 6.66  |
| Hole In One        | 1   | 5.50  |
| Large Fountain Pop | 1   | 3.33  |

Sub Total: 71.79

GST: 3.60

Total: 75.39

COYOTE CREEK GOLF & RV  
RESORT

NW 20 32 5 W5

SUNDRE AB

CARD

CARD TYPE

VISA

DATE

2017/07/29

TIME

0286 12:05:22

RECEIPT NUMBER

C82026259-001-042-007-0

PURCHASE

AMOUNT

\$75.39

TIP

\$11.31

TOTAL

\$86.70

VISA

A0000000031010

1421 577A3

008000800-E800

AC610F34066D41F5

0080008000-F800

APPROVED

AUTH#

01-027

THANK YOU

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