LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
077 - Rimbey-Rocky Mountain House-Sundre - Nixon, Jason
For Expenses Processed July 1 - Sep 30 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$903.46	$2,338.74
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) - $		$1,378.48	$1,378.48
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$23,160.00		
Travel Accommodations Allowance		$109.26	$109.26
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - $		$114.95	$263.17
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	16,185.0	16,185.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.00	16,185.00	16,185.00
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	22.0	22.0
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

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 223 OF 245 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-77-J NIXON - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 08/01/18 INVOICE NO. NO DE LA FACTURE 0007161443

UNIT NO -------- NO. D'UNITE	DRIVER NAME DRIVER I.D. ----------- 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
[redacted]	NIXON [redacted]		[redacted]		000504521928 07/17/18	SHELL CANADA INC SUNDRE AB	UNLEADED REGULAR GASOLINE	66.0	1.30	81.66		
							GST-HST / TPS-TVH				4.08	
							REF GST-HST / TPS-TVH REF				4.08	
							** REF NO TOT / TOT NO REF **					85.74
							TOTAL / TOTAL			81.66	4.08	85.74
					000504094948 07/08/18	PETRO CANADA CREMONA AB	UNLEADED REGULAR GASOLINE	72.2	1.39	95.50		
							GST-HST / TPS-TVH				4.78	
							REF GST-HST / TPS-TVH REF				4.78	
							** REF NO TOT / TOT NO REF **					100.28
							TOTAL / TOTAL			95.50	4.78	100.28
					000503322539 06/29/18	FEDERATED COOPERATIVES LIMITED ROCKY MOUNTAI AB	UNLEADED REGULAR GASOLINE	59.7	1.17	66.50		
							GST-HST / TPS-TVH				3.33	
							REF GST-HST / TPS-TVH REF				3.33	
							** REF NO TOT / TOT NO REF **					69.83
							TOTAL / TOTAL			66.50	3.33	69.83
					000503255482 06/26/18	FASGAS SUNDRE AB	UNLEADED REGULAR GASOLINE	65.9	1.33	83.46		
							GST-HST / TPS-TVH				4.17	
							REF GST-HST / TPS-TVH REF				4.17	
							** REF NO TOT / TOT NO REF **					87.63
							SUBTOTAL / SOUS TOT			83.46	4.17	87.63
							DISCOUNT / RABAIS			.66-		.66-
							TOTAL / TOTAL			82.80		86.97
					000504094947 06/14/18	PETRO CANADA CREMONA AB	UNLEADED REGULAR GASOLINE	71.1	1.28	86.57		
							GST-HST / TPS-TVH				4.33	
							REF GST-HST / TPS-TVH REF				4.33	
							** REF NO TOT / TOT NO REF **					90.90
							TOTAL / TOTAL			86.57	4.33	90.90
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	334.9				
							TOT CHARGES / TOT FRAIS			413.69		
							TOT GST-HST / TOT TPS-TVH				20.69	
							UNIT TOTAL / TOT UNITE					434.38
							DISCOUNT / RABAIS					.66-
							TOTAL / TOTAL					433.72
BKDN TOTALS / TOTAUX CODIFICATION 01-77			UNITS / VEHIC		1		FUEL QTY / QTE CARB	334.9				
							TOT CHARGES / TOT FRAIS			413.69		
							GST-HST/TPS-TVH				20.69	
							BKDN TOTALS / TOTAUX CODIFICATION					434.38
							DISCOUNT / RABAIS					.66-
							TOTAL / TOTAL					433.72

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 208 OF 230 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-77-J NIXON - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 09/01/18 INVOICE NO. [redacted] 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 / 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
[redacted]	NIXON [redacted]		[redacted]		000506730971 08/11/18	SHELL CANADA INC COCHRANE AB	UNLEADED REGULAR GASOLINE	29.5	1.33	37.38		
							GST-HST / TPS-TVH				1.87	
							REF GST-HST / TPS-TVH REF				1.87	
							** REF NO TOT / TOT NO REF **					39.25
							TOTAL / TOTAL			37.38	1.87	39.25
					000505370602 07/26/18	FEDERATED COOPERATIVES LIMITED ROCKY MOUNTAI AB	UNLEADED REGULAR GASOLINE	62.3	1.30	77.15		
							GST-HST / TPS-TVH				3.86	
							REF GST-HST / TPS-TVH REF				3.86	
							** REF NO TOT / TOT NO REF **					81.01
							TOTAL / TOTAL			77.15	3.86	81.01
					000506002776 07/23/18	FASGAS RED DEER COUN AB	UNLEADED REGULAR GASOLINE	63.7	1.33	80.62		
							GST-HST / TPS-TVH				4.03	
							REF GST-HST / TPS-TVH REF				4.03	
							** REF NO TOT / TOT NO REF **					84.65
							SUBTOTAL / SOUS TOT			80.62	4.03	84.65
							DISCOUNT / RABAIS			.64-		.64-
							TOTAL / TOTAL			79.98		84.01
					000505041427 07/20/18	SHELL CANADA INC LEDUC AB	UNLEADED REGULAR GASOLINE	58.2	1.28	70.92		
							GST-HST / TPS-TVH				3.55	
							REF GST-HST / TPS-TVH REF				3.55	
							** REF NO TOT / TOT NO REF **					74.47
							TOTAL / TOTAL			70.92	3.55	74.47
					000505994831 07/12/18	FASGAS SUNDRE AB	UNLEADED REGULAR GASOLINE	64.5	1.29	79.22		
							GST-HST / TPS-TVH				3.96	
							REF GST-HST / TPS-TVH REF				3.96	
							** REF NO TOT / TOT NO REF **					83.18
							SUBTOTAL / SOUS TOT			79.22	3.96	83.18
							DISCOUNT / RABAIS			.65-		.65-
							TOTAL / TOTAL			78.57		82.53
					000505994830 07/06/18	FASGAS SUNDRE AB	UNLEADED REGULAR GASOLINE	49.0	1.29	60.16		
							GST-HST / TPS-TVH				3.01	
							REF GST-HST / TPS-TVH REF				3.01	
							** REF NO TOT / TOT NO REF **					63.17
							SUBTOTAL / SOUS TOT			60.16	3.01	63.17
							DISCOUNT / RABAIS			.49-		.49-
							TOTAL / TOTAL			59.67		62.68
					000506625807 07/01/18	GTI ECKVILLE ECKVILLE AB	UNLEADED REGULAR GASOLINE	69.2	1.22	84.32		
							GST-HST / TPS-TVH				4.22	
							UNLEADED REGULAR GASOLINE					
							REF GST-HST / TPS-TVH REF				4.22	
							** REF NO TOT / TOT NO REF **					88.54
							TOTAL / TOTAL			84.32	4.22	88.54
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	396.4				
							TOT CHARGES / TOT FRAIS			489.77		

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

Element Fleet Management

element

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 09/01/18
INVOICE NO. / NO DE LA FACTURE [redacted]

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER I.D. / 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
[redacted]	NIXON		[redacted]				TOT GST-HST / TOT TPS-TVH				24.50	
							UNIT TOTAL / TOT UNITE					514.27
							DISCOUNT / RABAIS					1.78-
							TOTAL / TOTAL					512.49
BKDN TOTALS / TOTAUX CODIFICATION 01-77			UNITS / VEHIC	1			FUEL QTY / QTE CARB	396.4				
							TOT CHARGES / TOT FRAIS			489.77		
							GST-HST/TPS-TVH				24.50	
							BKDN TOTALS / TOTAUX CODIFICATION					514.27
							DISCOUNT / RABAIS					1.78-
							TOTAL / TOTAL					512.49

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

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

For the Month of: April **Year:** 2018 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
4	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
11	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
31			☐	☐	☐			
					Grand Total	$474.86	$23.74	$498.60

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

August 31/18

Date

Members' Travel Expenses Per-Diems Claim Form

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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:** 2018 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	L	D	Subtotal	G.S.T.	Total
1	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
2	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
3	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
15	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
29	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
30	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
31	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
			Grand Total			$593.57	$29.68	$623.25

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

August 31/18

Date

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

For the Month of: June **Year:** 2018 **Employee #:**

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

August 31/18

Date

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

For the Month of: July **Year:** 2018 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
20	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
21			☐	☐	☐			
22	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
23	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$151.76	$7.59	$159.35

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

Aug 31/18

Date

Days Inn

The Best Value Under The Sun.

Days Inn Red Deer
#1000, 5001 - 19th Street
Red Deer, Alberta T4R 3R1
Tel: (403) 340-3297 Fax: (403) 340-3274
GST# 871401733RT0006

04-10-18

Jason Nixon	Folio No.	: **4107**	Room No.	: **416**
[redacted]	A/R Number	:	Arrival	: **04-09-18**
	Group Code	:	Departure	: **04-10-18**
	Company	: **Government of Alberta**	Conf. No.	: **83537EC(**
	Wyndham Rewards	:	Rate Code	: **LXN3**
	Invoice No.	:	Page No.	: **1 of 1**

Date	Description	Charges	Credits
04-09-18	Room Charge	103.00	
04-09-18	Destination Marketing Fund 2%	2.06	
04-09-18	GST 5%	5.25	
04-09-18	Tourism Levy 4%	4.20	
04-10-18	Visa [redacted]		114.51
	Total	**114.51**	**114.51**
	Balance	**0.00**	

Guest Signature: $109.26 + GST

Please contact the Manager about any issues with your stay. Days Inn or affiliates may contact you about goods and services unless you call 877-212-2733 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Days Inn website about privacy.

Thank you for staying with us.
It was our pleasure to serve you.

DAYS INN RED DEER
5001 19TH STREET , UNIT 1
RED DEER AB

CARD [redacted]
CARD TYPE VISA
DATE 2018/04/10
TIME 1605 06:35 48
RECEIPT NUMBER
84064056-001-061-00[illegible] [illegible]

PRE-AUTH COMPLETION
TOTAL $114.51

VISA
A0000000031010
APPROVED
AUTH [redacted]
01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

‹TIVE ASSEMBLY OF ALBERTA
›onal Expense Claim Receipt Description

Member Name: Jason Nixon
Claimant Name: Kara Harvey.
Expense Category: Office Supplies + Auction Items.

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ______

Purpose:

$15.74

Sobeys

Sobeys Rocky Mountain House
4419-52 Ave.
403.845.3371
GST #12211 2717 RT 0001

Served by: Tegan

Welcome to Sobeys

GROCERY
[redacted]

Comp Water 24Pk	$4.99	C
+EHC	$0.48	R
+Deposit	$2.40	R
Comp Water 24Pk	$4.99	C
+EHC	$0.48	R
+Deposit	$2.40	R
[redacted]	[redacted]	

1 Reward for Every $20 2 Miles

SUBTOTAL
TOTAL TAX
TOTAL
Debit
Cash
TENDER
CHANGE
NUMBER OF ITEM[redacted]

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

Discounts & Specials	$1.80
Your Total Savings	$1.80
Percentage Savings	5%

****

AIR MIL[redacted]
Member number:
Total Miles Earned
Your AIR MILES
Cash Miles
Dream Miles

MERCHANT ID 040080034486 TAPPED
CLIENT ID 9803 RECEIPT# 7399000
TERMINAL ID 004 TRACE# 00102252

** PURCHASE [redacted] ** $ [redacted]
ACCOUNT Chequing RESP 000
DATE 08/15/2018 TIME 12:02:02
AUTH # [redacted] REF # 00000035
APPL. Interac
AID A0000002771010
TVR 8000008000 TSI

APPROVED

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

Term	Tran	Store	Oper	
4	7399	3149	117	08/15/18 12:02:04

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 Hospital 50th Anniversary Cake

IGA

Sundre IGA
557 Main Ave West
403.638.3886
GST # 103633855

... by: Garrett

... Wht Ck	$49.99
SUBTOTAL	$49.99
TOTAL TAX	$0.00
TOTAL	**$49.99**
Debit TENDER	$49.99
Cash CHANGE	$0.00
NUMBER OF ITEMS	1

...d Miles you could have earned
... an AIR MILES Collector Card: 2

...NT ID 040...021711 TAPPED
...ENT ID 9803 RECEIPT# 5790...
...INAL ID 030 TRACE# 00263073

[redacted] ** $ 49.99

...Chequing RESP 000

[redacted] TIME 12:58:35

REF # 00000071

APPL. Interac
AID A0000002771010
TVR 8000008000 TSI

APPROVED

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

Term	Tran	Store	Oper	
30	5790	5055	122	08/20/18 12:58:37

Thank you for shopping at
Sobeys IGA
PLEASE COME AGAIN

Bakery Order Form

Date Taken: Connie

Name: Sundre hospital.

Phone: 403-636-6275

Sun	Mon	Tues	Wed	Thurs	Fri	Sat

Date Promised: Aug 22 Time: 12:30

Inscription: North side Delivary of hospital tent.

Cake: White Choc. Other: marble.

Icing: White Choc. Other: frosting.

Layers: 2 Layer 3 Layer Euro

Size: ______ Trim Colour: ______

Other Information: 2- Full Slabs.

Amount: $ $49.99

Extras: $ ______

Total: $ ______

Full Slab White Birthday Cake
4.9kg

TOTAL PRICE $49.99

BEST BEFORE 2018AU

PACKED ON 2018AU20

12:42

SUNDRE IGA
557 MAIN AVENUE SUNDRE, AB T0M 1X0

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Nixon

Claimant Name: Charlene Preston

Expense Category: Office Supplies

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group

Purpose:

$49.22 + GST

[redacted]

MERCHANT ID 040080021711 INSERTED
CLIENT ID 9803 RECEIPT# 3280000
TERMINAL ID 003 TRACE# 00311408

ASE [redacted] ** $ [redacted]

Chequing RESP 000
/01/2018 TIME 17:31:24
[redacted] REF # 0000022
Interac
0000002771010
8000008000 TSI 6800

APPROVED

ENTERING A VERIFIED PIN, CARDHOLDER
EES TO PAY ISSUER SUCH TOTAL IN
CORDANCE WITH ISSUER'S AGREEMENT WITH
RDHOLDER

Term	Tran	Store	Oper	09/01/18
3	3280	5055	115	17:31:30

Thank you for shopping at
Sobeys IGA
PL... COME AGAIN

IGA

Your Hometown Advantage

Sundre IGA
557 Main Ave West
403.638.3886
GST # 103633855

d by: Odette

r card number: [redacted]

[redacted]

Sprng Water	$6.49	
SAVED $0.70		
	$0.48	
osit	$2.40	
Spring Water	$6.49	
SAVED $0.70		
	$0.48	R
osit	$2.40	R
e KCup SS Orig	$19.99	C
[redacted]		
Coffee Mate Orig	$2.99	C
YOU SAVED $1.60		
[redacted]	[redacted]	
Sugar Cube Bale 500G	$2.79	
Life Splash Lem	$3.	
	$0.	
sit	$0.6	
[redacted]		

SUBTOTAL [redacted]
5% GST
L
TENDER
Cash CHANGE

NUMBER OF IT

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

Discounts & Specials	$8.90
Your Total Savings	**$8.90**
Percentage Savings	7%

****

Member card number: [redacted]

AIR MILES [redacted]