

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
077 - Rimbey-Rocky Mountain House-Sundre - Nixon, Jason
For Expenses Processed Oct 1 - Dec 31 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,918.89	\$4,257.63
MLA Parking Cap - \$	\$900.00	\$47.62	\$47.62
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$1,378.48
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$15,750.00	\$15,750.00
Travel Accommodations Allowance			\$109.26
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - \$		\$435.44	\$698.61
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
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0		16,185.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		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



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
NVOICE DATE 10/01/18
DATE DE LA FACTURE
NVOICE NO. 0007240158
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	NIXON			0000009	000509401245 09/10/18	SHELL CANADA INC COCHRANE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	18.0	1.35	23.10	1.16 1.16	24.26 24.26
				000509401307	09/10/18	SHELL CANADA INC COCHRANE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.6	1.35	77.85	3.89 3.89	81.74 81.74
				000509148522	08/17/18	FASGAS SUNDRE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	71.0	1.25	84.74	4.24 4.24	88.98 88.98 .71- 88.27
				000509148521	08/09/18	FASGAS SUNDRE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	71.2	1.26	85.38	4.27 4.27	89.65 89.65 .71- 88.94
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	220.8		271.07	13.56	284.63 1.42- 283.21
	BKDN TOTALS / TOTAUX CODIFICATION 01-77			UNITS / VEHIC	1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	220.8		271.07	13.56	284.63 1.42- 283.21
							BKDN TOTALS / TOTAUX COD FICATION DISCOUNT / RABAIS TOTAL / TOTAL					284.63 1.42- 283.21

BLE871

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

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-77-J NIXON
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CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
NVOICE DATE 11/01/18
DATE DE LA FACTURE
NVOICE NO. 0007247545
NO DE LA FACTURE

UNIT NO ----- NO. D'UNITE	DRIVER NAME DRIVER ID. ----- NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. ----- NO. DE SERIE	CARD NO. ----- NO. DE CARTE	KM AUTHORIZE ----- KM AUTORISE	REFERENCE NO ACTIVITY DATE ----- NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION ----- NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION ----- DESCR PTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU
[REDACTED]	NIXON [REDACTED]		[REDACTED]		000512695070 10/11/18	SHELL CANADA INC LEDUC AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.5	1.23	68.46 3.42 3.42 71.88 71.88		
					000512708468 10/09/18	FEDERATED COOPERATIVES LIMITED OLDS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.1	1.33	57.14 2.86 2.86 60.00 60.00		
					000513090432 10/07/18	PETRO CANADA CREMONA AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.2	1.35	61.96 3.10 3.10 65.06 65.06		
					0009978 000512285808 10/05/18	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.4	1.33	68.90 3.45 3.45 72.35 72.35		
					000512820430 10/03/18	HUSKY OIL RED DEER AB	MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	5.80	5.80 .28 .28 6.08 6.08		
					000512820433 10/03/18	HUSKY OIL RED DEER AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	45.4	1.48	63.94 3.14 3.14 67.08 67.08 45- 45- 66.63		
					000511666746 10/01/18	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.1	1.20	61.76 3.09 3.09 64.85 64.85		
					000511464284 09/30/18	SHELL CANADA INC LEDUC AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	62.7	1.19	71.00 3.55 3.55 74.55 74.55		
					000512002734	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	69.7	1.22	80.95		

BLE871

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

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SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-77-J NIXON
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CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 11/01/18
DATE DE LA FACTURE
INVOICE NO. 0007247545
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	NIXON	[REDACTED]	[REDACTED]		09/29/18	ROCKY MOUNTAI AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			4.05 4.05 85.00 85.00		
					000511468595 09/28/18	SHELL CANADA INC LETHBRIDGE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.2	1.30	81.90 4.10 4.10 86.00 86.00		
					000511771920 09/28/18	FASGAS SUNDRE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	42.8	1.27	51.95 2.60 2.60 54.55 54.55 43- 51.52 54.12		
					000512565062 09/17/18	IMPERIAL OIL EDMONTON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.7	1.30	75.19 3.76 3.76 78.95 78.95		
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	607.8		748.95 37.40 786.35 88- 785.47		
	BKDN TOTALS / TOTALS CODIFICATION 01-77		UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	607.8		748.95 37.40		
							BKDN TOTALS / TOTALS COD FICATION DISCOUNT / RABAIS TOTAL / TOTAL					786.35 88- 785.47

****Marine Fuel is actually vehicle fuel****

BLE871

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BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-77-J NIXON - - - - - - - -

CLIENT NO. NO DU CLIENT	
INVOICE DATE	12/01/18
DATE DE LA FACTURE	
INVOICE NO.	0007291286
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
	NIXON				000515414092 11/11/18	SHELL CANADA INC SUNDRE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.4	1.13	69.29	3.46 3.46	72.75 72.75
					000514674459 11/01/18	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.1	1.08	55.58	2.78 2.78	58.36 58.36
					000514799777 10/26/18	FASGAS SUNDRE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	70.8	1.12	75.75	3.79 3.79	79.54 79.54 .71- 78.83
					000513937428 10/24/18	SHELL CANADA INC LEDUC AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.4	1.11	51.28	2.56 2.56	53.84 53.84
					000515904469 10/19/18	HUSKY OIL RED DEER AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	41.4	1.42	56.04	2.75 2.75	58.79 58.79 .41- 58.38
					000515876912 10/18/18	IMPERIAL OIL OLDS AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.9	1.17	62.27	3.11 3.11	65.38 65.38
**Marine fuel is vehicle fuel							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	335.0		370.21	18.45	388.66 1.12- 387.54
BKN TOTALS / TOTAUX CODIFICATION							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	335.0		370.21	18.45	
01-77												

BLE871

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

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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

CLIENT NO. NO DU CLIENT	
INVOICE DATE DATE DE LA FACTURE	12/01/18
INVOICE NO. NO DE LA FACTURE	0007291286

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
BKDN TOTALS / TOTAUX CODIFICATION												388.66
DISCOUNT / RABAIS												1.12-
TOTAL / TOTAL												387.54

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:

$\$22.34 + \text{GST}$

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

Inv#: 9015889
Trans: Pre-Auth
Completion

/ S
MC
Seq#: 521001001003
Terminal ID: GRIIBC05
Auth No:
ACT/ISO: 001700
Date: 2018-04-12
Time: 7:59:32 PM
APPROVED

Pump # : 5-Regular
Vol : 19.245 L
Price/L: \$1.219
Total: \$23.46

Fuel Includes:
GST(5%): \$1.12

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:

\$66.57 + GST

GTI Petroleum Caroline G
as & Snacks
4903 50 Ave
Caroline
Alberta
T0M 0M0
GST:138046750RT0002

Inv#: 9017048
Trans: Pre-Auth
Completion

VISA
AID: A00000000031010
Seq#: 540001001007
Terminal ID: GTICAC05
Auth No: [REDACTED]
ACI/ISO: 001/00
Date: 2018-05-27
Time: 3:11:33 PM
TVR 0080008000
TSI F800
APPROVED

Pump # : 5-Regular
Vol : 53.402 L
Price/L: \$1.309
Total: \$69.90

Fuel Includes:
GST(5%): \$3.33

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:

\$80.63 + GST

Evergreen Co-op
5311 48th Street
Rocky MTN House
T4T 0B1
(403) 845 7423
GST# R104593645

Member # [REDACTED]

Pump Litres Price/L
6 67.242 \$1.259
Product Amount
Regular \$84.66

Total \$84.66

GST (1 Pumps) \$4.03

Achat
v TSA

[REDACTED]
DATE: 06/01/2018
HEURE: 14:15:18
#REF: 0010018840 C
#TRM: 35570012
#AID: [REDACTED]
#P: 027 ISO:01

#00031010
#00000000
#E PAR NIP

Achat - Merci

IMPORTANT:
conserver cette copie
pour vos dossiers

COPIE DU CLIENTE

Store # 221404
Receipt # 10060

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:

\$ 74.41 + GST

***** COPY *****

Evergreen Co-op
5311 48th Street
Rocky MTN House
T4T 0B1
(403) 845 7423
GST# R104593645

Member # [REDACTED]

Pump	Liters	Price/L
4	62.552	\$1.249
Product		Amount
Regular		\$78.13

Total \$78.13

GST (Inc Pumps) \$3.72

Purchase
VISA

DATE: 06/12/2018
TIME: 10:59:08
REF: 0010011190 C
EFT: 35570013
AUTH: [REDACTED]
RESP: 027 ISO:01

VISA
AD000000031010
0000008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 221404
Receipt # 14234

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:

\$80.76 + GST

Inv#: 9013484
Trans: Pre-Auth
Completion

VISA
AID: A0000000031010
Seq#: 548001001011
Terminal ID: GTIEKC10
Auth No: [REDACTED]
ACI/ISO: 001700
Date: 2018-06-22
Time: 9:13:21 PM
TVR 0080008000
ISI F800
APPROVED

Pump # : 5-Regular
Vol : 66.305 L
Price/L: \$1.279
Total: \$84.80

Fuel Includes:
GST(5%): \$4.04
Total : \$4.04

Reprinted on 22 Jan-2018 at 09:16 PM

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 + GST

Safeway
5110 Windermere Blvd
Edmonton, AB
T6W0L9

STORE NO: 8906
GST/HST: 831536503

Inv#: 9346178
Trans: Pre-Auth
Completion

VISA
AID: A0000000031010
Seq#: 133001001023
Terminal ID: S8906C07
Auth No: [REDACTED]
ACI/ISO: 001/00
Date: 29/07/2018
Time: 4:05:22 PM
TVR 0080008000
TSI F800
APPROVED

Pump #: 7-Regular
Vol: 56.435 L
Price/L: \$1.329
Total: \$75.00

Fuel Includes:
GST/HST(5%): \$3.57

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:

\$134.82 + GST

JEFF LUBE
5207 48 ST UNIT 14
ROCKY MOUNTAIN AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2018/07/26
TIME 0229 14:54:22
RECEIPT NUMBER
C82013210-001-336-007-0

PURCHASE
TOTAL [REDACTED]

VISA
A0000000031010
029D711F84BEEC8C
0080008000-E800
5D6A39F2ADE32536
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

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DATE 7/26/2018 2:54 PM
TRANSACTION NO 18072600052906
INVOICE NO 01049-52906
VEHICLE ID [REDACTED]

Customer Information					Service History		
Jason Nixon [REDACTED]					DATE KILOMETERS SERVICES [REDACTED]		
Vehicle Information							
[REDACTED]							
Employees					Service Comments		
UPPER RB	LOWER SF	ASST. RB	CASHIER	DBL SF	THANK YOU!		
Service Checklist					Description	Qty.	Price
1. AIR FILTER		REPLACED			SIGNATURE SERVICE	1.00	58.99
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			Pennzoil Platinum 5/30	5.70	3.45
5. POWER STEERING FLUID		CHECKED			SYNTHETIC OIL CHARGE	1.00	41.00
6. TRANS/TRANSAXLE FLUID		CHECKED			Enviro.Chg.Shop supplies	1.00	4.99
7. FRONT DIFF FLUID		CHECKED			[REDACTED]		
8. REAR DIFF FLUID		CHECKED			[REDACTED]		
9. TRANSFER CASE FLUID		N/A			-40 UNIVERSAL COOLANT	0.80	6.39
10. WINDOW WASH FLUID		ADDED			SUBTOTAL		[REDACTED]
11. ENGINE COOLANT		CHECKED			10% off service (10%)		[REDACTED]
12. WIPER BLADES		CHECKED			SALE		[REDACTED]
13. HEAD/TAIL LIGHTS		CHECKED			TAXABLE PARTS		134.82
14. BELTS		APPEARS OK			GST TAX		5.61
15. SHOCKS/STRUTS		APPEARS OK			TOTAL		[REDACTED]
16. EXHAUST SYSTEM		APPEARS OK			[REDACTED]		140.43
17. U-JOINTS		APPEARS OK			CHANGE		\$0.00
18. AXLE BOOTS		APPEARS OK					
19. TIRE WEAR/PRESSURE		F35 R35					
20. LUBE CHASSIS		SEALED					
Warranty Statement							
This Jiffy Lube Service Center warrants all workmanship against failure for 7 days from the date of service This warrenty is void when ANYONE but this location is the first to diagnose/repair the stated issue unless prior written approval is given Warrenty does not cover loss of time, loss of any other incidental cost. Given in lieu of any other warrenty.							
Check after 24 hours for oil leaks & report to us. Have a great day. Store Hours Mon-Fri 8-6 Sat 9-4 APPROPRIATE, WARRANTY-APPROVED PRODUCT MAY HAVE BEEN SUBSTITUTED. Recommend next service on 10/24/2018 or 177255 km.					X Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.		

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:

\$23.81 +GST



STAMPEDE PARKING
DEPARTMENT
1410 OLYMPIC WAY SE
CALGARY AB



CARD XXXXXXXXXX
CARD TYPE VISA
DATE 2018/07/09
TIME 1351 11:51:57
RECEIPT NUMBER
H85027953-001-353-017-0

PURCHASE
TOTAL

\$25.00

VISA
A0000000031010
F911EC47096092EC
0000000000-

APPROVED

AUTH# XXXXXXXXXX

THANK YOU

NO SIGNATURE REQUIRED

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: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

STAMPEDE PARKING
DEPARTMENT
1410 OLYMPIC WAY SE
CALGARY AB



CARD [REDACTED]
CARD TYPE VISA
DATE 2018/07/10
TIME 8930 19:05:29
RECEIPT NUMBER
H85027953-001-357-033-0

PURCHASE
TOTAL

\$25.00

VISA
A0000000031010
578D62223B686FAD
0000000000-

APPROVED

AUTH# [REDACTED]
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

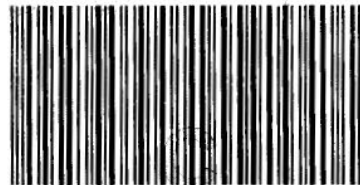
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$ 23.81 + GST

WELCOME TO
CALGARY EXHIBITION &
STAMPEDE LTD.

Station : Booth 10
Cashier : laurieh
Trans# : 9335
Ticket : 586910069
Time in : 10/07/2018 19:05:19
Paid to : 10/07/2018 23:59:59
Duration : 04:54:39
Plate :

OTHER : \$ 23.81
Subtotal : \$ 23.81
*GST : \$ 1.19
Total : \$ 25.00
CASH : \$ 25.00



ENJOY YOUR STAY
GST#R118823467
ONE ENTRY ONLY



Members' Temporary Accommodation Allowance Claim Form - Claimed Annually

Note to MLAs: Forms accessed online can be used to claim, under the *Members' Allowances Order*, the temporary residence allowance (in or near Edmonton [ss.5-6]), the temporary accommodation allowance (excludes in or near Edmonton, maximum 10 days per fiscal year [s. 7(1)]), and meal per diems (while travelling [s. 7(2)]). Only claims supported by the required documentation will be processed. For the relevant sections of the *Members' Allowances Order* see reverse. For information on form completion go to OurHouse – Forms – Expense Claim Forms.

Effective date: June 21, 2018

Member Name: Nixon, Jason

Constituency: Rimbey-Rocky Mountain House-Sundre

Employee #:

Date: August 31, 2018

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Maximum of \$23,160 per fiscal year.

April 2018

Fiscal Year: 2018-2019

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

\$1,750.00

x 12 = \$21,000.00

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:

- (1) The Member is responsible for retaining all records that support the payment identified above.
- (2) The Member must advise the Clerk in writing of any changes to the Member's permanent or temporary residence at the time it occurs.

- ☒ I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to FMAS or attached them here.
- ☒ Pursuant to section 6.1 of the *Members' Allowance Order* [Short-term Rental of Temporary Residence], I confirm that I will not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.
- ☒ I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the eligibility requirements of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, 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 the Legislative Assembly Office any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Member Signature

Updated June 2018



Members' Temporary Accommodation Allowance Claim Form - Claimed Annually

Note to MLAs: Forms accessed online can be used to claim, under the *Members' Allowances Order*, the temporary residence allowance (in or near Edmonton [ss.5-6]), the temporary accommodation allowance (excludes in or near Edmonton, maximum 10 days per fiscal year [s. 7(1)]), and meal per diems (while travelling [s. 7(2)]). Only claims supported by the required documentation will be processed. For the relevant sections of the *Members' Allowances Order* see reverse. For information on form completion go to OurHouse – Forms – Expense Claim Forms.

Effective date: June 21, 2018

Member Name: Nixon, Jason

Constituency: Rimbey-Rocky Mountain House-Sundre

Employee #:

Date: August 31, 2018

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.

May 2018

Fiscal Year: 2018-2019

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

\$1,750.00

x 12 = \$21,000.00

Claim Payment Authorization (please check)

☒ **12 Monthly Payments**

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Member Signature

Updated June 2018



Members' Temporary Accommodation Allowance Claim Form - Claimed Annually

Note to MLAs: Forms accessed online can be used to claim, under the *Members' Allowances Order*, the temporary residence allowance (in or near Edmonton [ss.5-6]), the temporary accommodation allowance (excludes in or near Edmonton, maximum 10 days per fiscal year [s. 7(1)]), and meal per diems (while travelling [s. 7(2)]). Only claims supported by the required documentation will be processed. For the relevant sections of the *Members' Allowances Order* see reverse. For information on form completion go to OurHouse – Forms – Expense Claim Forms.

Effective date: June 21, 2018

Member Name: Nixon, Jason

Constituency: Rimbey-Rocky Mountain House-Sundre

Employee #:

Date: August 31, 2018

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.

June 2018

Fiscal Year: 2018-2019

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

\$1,750.00

x 12 = \$21,000.00

Claim Payment Authorization (please check)



12 Monthly Payments

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Member Signature

Updated June 2018



Members' Temporary Accommodation Allowance Claim Form - Claimed Annually

Note to MLAs: Forms accessed online can be used to claim, under the *Members' Allowances Order*, the temporary residence allowance (in or near Edmonton [ss.5-6]), the temporary accommodation allowance (excludes in or near Edmonton, maximum 10 days per fiscal year [s. 7(1)]), and meal per diems (while travelling [s. 7(2)]). Only claims supported by the required documentation will be processed. For the relevant sections of the *Members' Allowances Order* see reverse. For information on form completion go to OurHouse – Forms – Expense Claim Forms.

Effective date: June 21, 2018

Member Name: Nixon, Jason

Constituency: Rimbey-Rocky Mountain House-Sundre

Employee #:

Date: August 31, 2018

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.

July 2018

Fiscal Year: 2018-2019

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

\$1,750.00

x 12 = \$21,000.00

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:

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Member Signature

Updated June 2018



Members' Temporary Accommodation Allowance Claim Form - Claimed Annually

Note to MLAs: Forms accessed online can be used to claim, under the *Members' Allowances Order*, the temporary residence allowance (in or near Edmonton [ss.5-6]), the temporary accommodation allowance (excludes in or near Edmonton, maximum 10 days per fiscal year [s. 7(1)]), and meal per diems (while travelling [s. 7(2)]). Only claims supported by the required documentation will be processed. For the relevant sections of the *Members' Allowances Order* see reverse. For information on form completion go to OurHouse – Forms – Expense Claim Forms.

Effective date: June 21, 2018

Member Name: Nixon, Jason

Constituency: Rimbey-Rocky Mountain House-Sundre

Employee #:

Date: August 31, 2018

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

August 2018

Maximum of \$23,160 per fiscal year.

Fiscal Year: 2018-2019

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

\$1,750.00

x 12 = \$21,000.00

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:

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Member Signature

Updated June 2018



Members' Temporary Accommodation Allowance Claim Form - Claimed Annually

Note to MLAs: Forms accessed online can be used to claim, under the *Members' Allowances Order*, the temporary residence allowance (in or near Edmonton [ss.5-6]), the temporary accommodation allowance (excludes in or near Edmonton, maximum 10 days per fiscal year [s. 7(1)]), and meal per diems (while travelling [s. 7(2)]). Only claims supported by the required documentation will be processed. For the relevant sections of the *Members' Allowances Order* see reverse. For information on form completion go to OurHouse – Forms – Expense Claim Forms.

Effective date: June 21, 2018

Member Name: Nixon, Jason

Constituency: Rimbey-Rocky Mountain House-Sundre

Employee #:

Date: August 31, 2018

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.

September 2018

Fiscal Year: 2018-2019

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

\$1,750.00

x 12 = \$21,000.00

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:

- (1) The Member is responsible for retaining all records that support the payment identified above.
- (2) The Member must advise the Clerk in writing of any changes to the Member's permanent or temporary residence at the time it occurs.



I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to FMAS or attached them here.



Pursuant to section 6.1 of the *Members' Allowance Order* [Short-term Rental of Temporary Residence], I confirm that I will not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.



I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the eligibility requirements of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, 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 the Legislative Assembly Office any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Member Signature

Updated June 2018



Members' Temporary Accommodation Allowance Claim Form - Claimed Annually

Note to MLAs: Forms accessed online can be used to claim, under the *Members' Allowances Order*, the temporary residence allowance (in or near Edmonton [ss.5-6]), the temporary accommodation allowance (excludes in or near Edmonton, maximum 10 days per fiscal year [s. 7(1)]), and meal per diems (while travelling [s. 7(2)]). Only claims supported by the required documentation will be processed. For the relevant sections of the *Members' Allowances Order* see reverse. For information on form completion go to OurHouse – Forms – Expense Claim Forms.

Effective date: June 21, 2018

Member Name: Nixon, Jason

Constituency: Rimbey-Rocky Mountain House-Sundre

Employee #:

Date: August 31, 2018

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.

October 2018

Fiscal Year: 2018-2019

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

\$1,750.00

x 12 = \$21,000.00

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:

- (1) The Member is responsible for retaining all records that support the payment identified above.
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Member Signature

Updated June 2018



Members' Temporary Accommodation Allowance Claim Form - Claimed Annually

Note to MLAs: Forms accessed online can be used to claim, under the *Members' Allowances Order*, the temporary residence allowance (in or near Edmonton [ss.5-6]), the temporary accommodation allowance (excludes in or near Edmonton, maximum 10 days per fiscal year [s. 7(1)]), and meal per diems (while travelling [s. 7(2)]). Only claims supported by the required documentation will be processed. For the relevant sections of the *Members' Allowances Order* see reverse. For information on form completion go to OurHouse – Forms – Expense Claim Forms.

Effective date: June 21, 2018

Member Name: Nixon, Jason

Constituency: Rimbey-Rocky Mountain House-Sundre

Employee #:

Date: August 31, 2018

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.

November 2018

Fiscal Year: 2018-2019

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

\$1,750.00

x 12 = \$21,000.00

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:

- (1) The Member is responsible for retaining all records that support the payment identified above.
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Member Signature

Updated June 2018



Members' Temporary Accommodation Allowance Claim Form - Claimed Annually

Note to MLAs: Forms accessed online can be used to claim, under the *Members' Allowances Order*, the temporary residence allowance (in or near Edmonton [ss.5-6]), the temporary accommodation allowance (excludes in or near Edmonton, maximum 10 days per fiscal year [s. 7(1)]), and meal per diems (while travelling [s. 7(2)]). Only claims supported by the required documentation will be processed. For the relevant sections of the *Members' Allowances Order* see reverse. For information on form completion go to OurHouse – Forms – Expense Claim Forms.

Effective date: June 21, 2018

Member Name: Nixon, Jason

Constituency: Rimbey-Rocky Mountain House-Sundre

Employee #:

Date: August 31, 2018

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.

December 2018

Fiscal Year: 2018-2019

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

\$1,750.00

x 12 = \$21,000.00

Claim Payment Authorization (please check)

☒ **12 Monthly Payments**

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

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Member Signature

Updated June 2018

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:

\$160.42 + GST

lunch meeting
w constituents

Coyote Creek Golf & RV Resort

P.O. Box 1499

Sundre, AB

Canada

TOM 1X0

403-638-2456

08/23/2018

11:16 AM

Server: Rachelle

Transaction ID: -4168

Seating Area: Tabs (No Table)

Table: 12

Customer Name: Guest #1

Item	Qty	Price
Beef Taco Salad	1	15.50
Chicken Club Sandwich	1	15.00
Coffee	3	5.70
Crispy Chicken Salad	1	16.00

Sub Total: 52.20

GST: 2.61

Total: 54.81

www.coyotecreekresort.ca

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

CARD [REDACTED]

CARD TYPE VISA

DATE 2018/08/29

TIME 1600 12:02:16

RECEIPT NUMBER

C82026259-001-390-002-0

PURCHASE

AMOUNT \$54.81

TIP \$8.22

TOTAL

\$63.03

VISA

A0000000031010

410136F4B35A5E85

0080008000-E800

9DF97B00BF36C8D4

0080008000-F800

APPROVED

AUTH# [REDACTED]

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: Charlene Preston
Expense Category: Hosting

For hosting, select one:

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

Purpose:

Supplies for Christmas
Open Houses

\$7.75 + GST

DOLLARAMA

6700 46th St. Unit 270
Olds AB T4H 0A2
(403) 556-6745
GST 863624433

WINE GUMS CANDY	057700215012	2.00 F
XMAS CAKES	024300061448	2.00
XMAS-CHOCO	077260060570	0.63 F
XMAS-CHOCO	077260060570	0.63 F
2 for \$1.25		0.01-
XMAS-CHOCO	077260060600	0.63 F
XMAS-CHOCO	077260060600	0.63 F
2 for \$1.25		0.01-
XMAS-CHOCO	077260060600	0.63 F
XMAS-CHOCO	077260060600	0.63 F
2 for \$1.25		0.01-

SUBTOTAL
GST 5%
TOTAL
DEBIT

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT:

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 18/12/04 16:58:04
REFERENCE #: 66228005 0010017420 C
AUTHOR. #:

Interac
A0000002771010
8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-12-04 16:58:10
000533 01 245548

2524

WWW.DOLLARAMA.COM

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:

Supplies for
Christmas Open House

\$62.87 + GST

NUTTER'S #32 - OLDS
4810 50 AVENUE
OLDS, AB

Termin ID: M2956426

Purchase

xxxxxxxxxx [REDACTED] Chequing
INTERAC Entry Method: C

Total: \$ 66.01

2018/12/08 13:21:27

Seq #: 001-346046-0

Appr Code: [REDACTED]

Resp Code: 00/001

Interac
A0000002771010
00 46 78 E7 96 EB FF 5D
80 00 00 00 00
68 00
77 21 5C C2 0E 0A 71 C6

APPROVED
Thank You

Customer Copy

nutter's

BULK & NATURAL FOODS

NUTTERS #32
4810 50TH AVENUE
OLDS, AB T4H 1P8
403-555-1100
GST# R130109440

*** Copy ***

Tray S4 Nut/Cndy Sm1	\$11.95	G
Tray F delux Nut & Choc kisses	\$32.95	G
Schneider's Seasoning Slt & Vn	\$5.99	G
Schneider's Seasoning Thtr Spi	\$5.99	G
Schneider's Seasoning Thtr Spi	\$5.99	G
Subtotal	\$66.01	
Subtotal Cash	\$66.00	

Pre-Tax Subtotal:	\$62.87
GST	\$3.14
Amount Due:	\$66.01
Debit Card	\$66.01
Change:	\$0.00

Item Count 5

12/8/2018 1:21:26 PM
101 #369457 2 MS

Your cashier today: **Marie S.**

Thank You Shopping NUTTER's in OLDS
Returns must be within 3 days of purchase
and subject to a 20% restocking fee/or

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:

Christmas Open
House.

\$133.26 + GST

00 APPROVED - THANK YOU 001

CUSTOMER COPY

12 BALANCE DUE

INTERAC
Auth Code =
CHANGE

TAX-CODE TAXABLE-VAL TAX-VALUE
GST

Today You Saved
\$5.36

C0130 #1378 10:29:34 11DEC2018
S02214 R006

HAVE A GREAT DAY!

You're at home here.



EVERGREEN CO-OP
ASSOCIATION
RIMBEY FOOD STORE
4625 51 Street, Rimbey

GST# 104593645

MEAT & CHS TRAY \$74.99 G
PROD TAXABLE \$30.00 G

ADVERTISED SPECIAL
CRAN WHITE CKTL
1 @ 3 FOR \$10.00 \$3.34 G
ADVERTISED SPECIAL
Enviro Fee \$0.10 G
Deposit \$0.25 N
OS CRNBRY COCKTL
1 @ 3 FOR \$10.00 \$3.33 G
ADVERTISED SPECIAL
Enviro Fee \$0.10 G
Deposit \$0.25 N
OS CR COCKTL
1 @ 3 FOR \$10.00 \$3.33 G
ADVERTISED SPECIAL
Enviro Fee \$0.10 G
Deposit \$0.25 N
INT DEL IRISH \$3.49 N
Enviro Fee \$0.02 N
Deposit \$0.10 N
INT DEL PECAN \$3.49 N
Enviro Fee \$0.02 N
Deposit \$0.10 N
CHRISTIES VEG THIN
1 @ 4 FOR \$10.00 \$2.50 N
ADVERTISED SPECIAL
CHRS WHT THINS
1 @ 4 FOR \$10.00 \$2.50 N
ADVERTISED SPECIAL
CHR TRISCUIT ORIG
1 @ 4 FOR \$10.00 \$2.50 N
ADVERTISED SPECIAL
CHRISTIE SWISS CHS
1 @ 4 FOR \$10.00 \$2.50 N
ADVERTISED SPECIAL

TYPE: Purchase INTERAC

ACCT: Chequing

CARD NUMBER: *****
DATE/TIME: 12/11/2018 10:33:02
REFERENCE #: 0010010070 C
TERM: 66209912
AUTHOR.# :
AID: A0000002771010
Interac
TVR: 8000008000
TSI: 6800

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Nixon
Claimant Name: Charlene Preston
Expense Category: Hosting - Christmas Open House

For hosting, select one:

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

Purpose:

\$171.14 + GST



Sundre IGA
557 Main Ave West
403.638.3886
GST # 103633355

Served by: Lorraine

Bakery Tray	\$29.99	GC
Deli	\$35.99	C
Deli	\$20.99	C
Juice Cranberry 1.89L	\$2.50	C
1 @ 2/ \$5.00		
YOU SAVED \$0.89		
*EHC	\$0.10	R
*Deposit	\$0.25	R
Juice Cranberry 1.89L	\$2.50	C
1 @ 2/ \$5.00		
YOU SAVED \$0.89		
*EHC	\$0.10	R
*Deposit	\$0.25	R
Produce	\$69.98	C
C/Obs Fruit Dip 255G	\$3.50	C
1 @ 2/ \$7.00		
YOU SAVED \$1.49		
Dip Dill 340G	\$4.99	C

SUBTOTAL	\$171.14
5% GST	\$1.50
TOTAL	\$172.64
Debit	TENDER \$172.64
Cash	CHANGE \$0.00

NUMBER OF ITEMS 8

*****YOUR SAVINGS*****
Discounts & Specials \$3.27
Your Total Savings \$3.27

Reward Miles you could have earned
with an AIR MILES Collector Card: 8

MERCHANT ID 040080021711 INSERTED
CLIENT ID 9803 RECEIPT# 126000
TERMINAL ID 030 TRACE# 00414646

AX PURCHASE \$ 172.64
DEBIT # [REDACTED]
ACCOUNT Chequing RESP 000
DATE 12/13/2018 TIME 10:50:28
AUTH # [REDACTED] REF # 00000030
APPL Interac
ACD A0000002771010
TVR 8003008000 TSI 6800

APPROVED

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

Term	Tran	Store	Oper	12/13/18
30	126	5055	113	10:50:32

Thank you for shopping at
Sobeys IGA
PLEASE COME AGAIN