## LEGISLATIVE ASSEMBLY OF ALBERTA

#### Member EDR 2018-19

077 - Rimbey-Rocky Mountain House-Sundre - Nixon, Jason For Expenses Processed Jan. 1 - Mar 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)	Ĭ		
Transportation			_
Fuel and Minor Maintenance - \$		\$2,359.92	\$6,617.55
MLA Parking Cap - \$	\$900.00	\$27.17	\$74.79
Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,130.00	\$2,508.48
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,862.90	\$20,612.90
Travel Accommodations Allowance	40.0	\$252.48	\$361.74
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	3.0
Other			
Hosting - \$		\$492.15	\$1,190.76
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)	00.000.0	40,000,0	05.005.0
Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF	80,000.0	18,820.0	35,005.0
Total Constituency Travel (KM) - NF	80,000.0	18,820.0	35,005.0
, , ,	•	•	•
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
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	44.0
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

FLEET MANAGEMENT SERVICES DETAIL
DETA LS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

CLIENT NO.

NO DU CLIENT

NVOICE DATE

DATE DE LA FACTURE

NVOICE NO.

NO DE LA FACTURE

01/01/19 0007336223

BFDF290001

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		REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLER NA SUPPLER LOCA NOM DU FOURNI POINT DE VE	ATION  SSEUR	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY  QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST  TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
-	NIXON		_	0115201	000518980059 12/17/18	SHELL CANADA INC CALGARY	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	72.7	.96	66.37 66.37	3.32 3.32 3.32	69.69 69.69
					000518592893 12/07/18	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	60.8	1.03	59.62 59.62	2.98 2.98 2.98	62.60 62.60
					000518476299 11/29/18		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	47.4	.95	42.93 42.93 .47- 42.46	2.08 2.08 2.08	45.01 45.01 .47- 44.54
					000517530733 11/23/18		AB	UNILEADED 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	63.4	1.16	70.00 70.00 .63- 69.37	3.50 3.50 3.50	73.50 73.50 .63- 72.87
					000517531482 11/18/18		AB	UNILEADED 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	63.2	1.06	63.77 63.77 .63- 63.14	3.19 3.19 3.19	66.96 66.96 .63- 66.33
					000517531483 11/04/18		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	49.7	1.16	55.05 55.05 .50- 54.55	2.75 2.75 2.75	57.80 57.80 .50- 57.30
			UNIT TOTAL	. / TOT UNI	ITE			FUEL OTY / OTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	357.2		357.74	17.82	375.56 2.23- 373.33

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

FLEET MANAGEMENT SERVICES DETAIL
DETA LS SERVICES DE GESTION DE PARC

PAGE - 212 OF 235 DE CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

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BFDF290001

CLIENT NO.

NO DU CLIENT

NVOICE DATE

DATE DE LA FACTURE

NVOICE NO.

NO DE LA FACTURE

01/01/19 0007336223

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		REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLER NAME SUPPLER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE  MONTANT TOTAL DU
	KDN TOTALS / TOTAUX 11-77	CODIFICATION		HIC	1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	357.2		357.74	17.82	
							BKDN TOTALS / TOTAUX COD FICADISCOUNT / RABAIS TOTAL / TOTAL	ATION				375.56 2.23- 373.33

FLEET MANAGEMENT SERVICES DETAIL
DETA 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

BFDF290001

CLIENT NO.

NO DU CLIENT

NVOICE DATE

DATE DE LA FACTURE

NVOICE NO.

NO DE LA FACTURE

02/01/19 0007379415

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.	SUPPLER NAM	ION  EUR	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY  QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST  TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	NIXON		_			FEDERATED COOPERATIVE ROCKY MOUNTAI	ES LIMITED AB	O UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.0	1.00	50.48 50.48	2.52 2.52 2.52	53.00 53.00
						FEDERATED COOPERATIVE ROCKY MOUNTAI	ES LIMITED AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.7	1.03	41.91 41.91	2.10 2.10 2.10	44.01 44.01
					000519401841 12/21/18	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	72.1	1.06	72.74 72.74	3.64 3.64 3.64	76.38 76.38
			UNIT TOTAL	L / TOT UNI	ITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	167.8		165.13	8.26	173.39
	KDN TOTALS / TOTAUX ( 1-77	CODIFICATION	UNITS / \	VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	167.8		165.13	8.26	
								BKDN TOTALS / TOTAUX COD FICAT	ΓΙΟΝ				173.39

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

FLEET MANAGEMENT SERVICES DETAIL
DETA 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

BFDF290001

CLIENT NO.

NO DU CLIENT

NVOICE DATE

DATE DE LA FACTURE

NVOICE NO.

NO DE LA FACTURE

03/01/19 0007423305

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 	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLER NAM SUPPLER LOCAT NOM DU FOURNISS POINT DE VEN	TION  BEUR	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY  QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE  MONTANT TOTAL DU
	NIXON				000524135199 02/15/19	SHELL CANADA INC RED DEER	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	44.8	1.00	42.57 42.57	2.13 2.13 2.13	44.70 44.70
					000523596779 02/12/19	SHELL CANADA INC RED DEER	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.5	1.00	64.24 64.24	3.21 3.21 3.21	67.45 67.45
					000523682481 01/31/19	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	69.7	1.00	66.31	3.32 3.32 3.32	69.63 69.63
					000522307873 01/28/19	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	47.6	.90	40.79	2.04 2.04 2.04	42.83 42.83
						FEDERATED COOPERATIVE ROCKY MOUNTAI	ÆS LIMITED AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.1	.97	62.86 62.86	3.14 3.14 3.14	66.00 66.00
					000523682480 01/21/19	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	69.6	.97	64.28 64.28	3.21 3.21 3.21	67.49 67.49
					000522914239 01/09/19		AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	72.6	.99	68.42 68.42 .73- 67.69	3.42 3.42 3.42	71.84 71.84 .73- 71.11
			UNIT TOTAL	_ / TOT UNI	ITE			FUEL OTY / OTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	439.9		409.47	20.47	429.94 .73- 429.21

GST-HST REG. NO / NO ENRG TPS-TVH R104164223 QST ID. NO / NO ID TVQ 1001439118 BLE871

FLEET MANAGEMENT SERVICES DETAIL
DETA LS SERVICES DE GESTION DE PARC

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

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CLIENT NO.

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03/01/19 0007423305

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	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLER NAME SUPPLER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY  QTE	UNIT COST	EXTENDED PRICE  TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE  MONTANT TOTAL DU
	KDN TOTALS / TOTAUX ( 1-77	CODIFICATION		HIC	1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	439.9		409.47	20.47	
							BKDN TOTALS / TOTAUX COD FICA DISCOUNT / RABAIS TOTAL / TOTAL	ATION				429.94 .73- 429.21

# Element Fleet Management

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

CLIENT NO.

NO DU CLIENT
INVOICE DATE
DATE DE LA FACTURE
INVOICE NO.

NO DE LA FACTURE

04/01/19 0007468371

BFDF290001

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 	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATI NOM DU FOURNISSI POINT DE VENT	ON  EUR	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY  QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE  MONTANT TOTAL DU
	NIXON			0009978	000526689944 03/16/19	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	64.0	1.12	68.23 68.23	3.41 3.41 3.41	71.64 71.64
					000526503307 03/11/19		ES LIMITED AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.1	1.09	65.48	3.27 3.27 3.27	68.75 68.75
					000526488214 03/09/19		AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT	68.5	1.07			73.26 73.26
					000525202240	SHELL CANADA INC		DISCOUNT / RABAIS TOTAL / TOTAL UNLEADED REGULAR GASOLINE	67.0	1.06	.69- 69.17 	3.40	.69- 72.57
					03/02/19		AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			67.60	3.38 3.38 3.38	70.98 70.98
						FEDERATED COOPERATIVE ROCKY MOUNTAI	ES LIMITED AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.8	1.05	68.81	3.44 3.44 3.44	72.25 72.25
					000526442447 02/24/19	IMPERIAL OIL OLDS	AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **		.99			62.31
						FEDERATED COOPERATIVI ROCKY MOUNTAI	ES LIMITED AB	TOTAL / TOTAL  UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	48.7	1.05	59.34 48.71	2.97 2.44 2.44	62.31
					000526247222	PETRO CANADA		** REF NO TOT / TOT NO REF ** TOTAL / TOTAL  UNLEADED REGULAR GASOLINE	66.3	.96	48.71 60.58	2.44	51.15 51.15
					02/21/19		AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			60.58	3.03 3.03 3.03	63.61 63.61
BLE871					000526442446	IMPERIAL OIL		MARINE REGULAR UNLEADED GAS	50.3	.98	46.96		-TVH R104164223

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

BLE871

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
INVOICE NO.

NO DE LA FACTURE

04/01/19 0007468371

BFDF290001

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.	S	SUPPLIER NAME SUPPLIER LOCATION OM DU FOURNISSEUF POINT DE VENTE		CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY  QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST  TPS-TVH TVP/TVQ	TOTAL DUE  MONTANT TOTAL DU
	NIXON				02/20/19	OLDS	AE	3	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			46.96	2.35 2.35 2.35	49.31 49.31
					000525491549 02/09/19			3	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	72.8	1.02	70.68 70.68 .73- 69.95	3.53 3.53 3.53	74.21 74.21 .73- 73.48
					000525491548 02/08/19		AE	3	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	64.6	1.02	62.73 62.73 .65- 62.08	3.14 3.14 3.14	65.87 65.87 .65- 65.22
					000525490314 02/03/19	FASGAS BOWDEN	AE	3	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	63.5	.99	59.82 59.82 .64- 59.18	2.99 2.99 2.99	62.81 62.81 .64- 62.17
			UNIT TOTAL	. / TOT UNI	TE				FUEL OTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	760.6		748.80	37.35	786.15 2.71- 783.44
	KDN TOTALS / TOTAUX ( 1-77	CODIFICATION	UNITS / V	/EHIC	1				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	760.6		748.80	37.35	
									BKDN TOTALS / TOTAUX CODIFICAT DISCOUNT / RABAIS TOTAL / TOTAL	ΓΙΟΝ				786.15 2.71- 783.44

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

Member Name: Jason Nixon	
Claimant Name: Jason Nixon	
Expense Category: Fuel and N	Minor Maintenance
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	
	\$ 49.66 + GST

TRANSACTION RECORD

MOBIL @ #3810 1906 8TH AVENUE FORT MACLEOD, AB TOL

2018-09-15 17:05:30

FRANS #: 004870 Station#: 00324335 IST #: R733514327

UMP 2 EGLR \$ 83.64 4.144L AT \$1.384/L

3ST INCLUDED \$ 3.98

"ype: PURCHASE

115A 19999999931919 1989998999 809

81 Approved - Th ank You 827

MIN Na variable

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:
t 0-1
\$86.87 + GST

Total \$1.67

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

Inv#: 9029209 Trans: Pre-Auth

VISA CREDIT AID: A0000000031010 Seq#: 653001001011 Terminal ID: GTICAC05 Auth ACI/ISO: 001/00 Date: 2018-09-20 Time: 6:41:50 PM TVR 0080008000 SI F800 PPROVED

Tiel Includes:

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:
1
\$ 73.16 + GST

GTI Positivi i e uas a snacks 123 5008-48 Street

Eckville, AB TOMOXO Canada

Inv#: 9021303
Trans: Pre-Auth
Completion
\*\*\*\*\*\*\*\*\*

\*\*/\*\* C
VISA
AID: A0000000031010
Seq#: 640001001007
Terminal ID: GIIEKC10
Auth No:
ACI/ISO: 007705
Date: 2018-09-22
Time: 8:49:32 PM
TYM 00800008000
TSI F800
APPROVED

oump #: 5-Regular /ol: 61.020 + Price/L: \$1.259 Total: \$76.82

uel Includes: ST(5%): \$3.66 otal \$3.66

Reprine 72-Sco-2018 at 18:54 PM

Member Name: Jason Nixon	
Claimant Name: Jason Nixon	
Expense Category: Fuel and I	Minor Maintenance
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	
	117000
	\$11 112 + MT
	41170



\*DUPLICATE\*

IMPORTANT RELAIN THIS CUPY FOR YOUR RECOVUS A

Member Name: Jason Nixon		
Claimant Name: Jason Nixon		
Expense Category: Fuel and Mi	nor Maintenance	
For hosting, select one:		
Individual Constituent(s)		
Individual Stakeholder(s)		
Group:		
Purpose:		
	1 11 10	
	76.19	+ G5T

## Race Trac SUNDRE RACE TRAC -1814831 AB

207 Main St Sundre AB FUMIX0 4036384498 GST/HST: RE16382378 PST:

DATE: 2018-12-14 SITE ID: 50321

TIME: 15:36:54

## PURCHASE

REGULAR 74.143L \$1.879/L

TOTAL

\$80.00

T 5.00% INCLUDED

AL FUEL TAXES

TOTAL TAXES

HAXES INCLUDED

ENTRY METHOD

SEW #:001-1560 RESP CODE: 01 BATCH#: 156

.0031018 5704FFAF6 DEE7A967

APPROVED - THANK YOU

- IMPORTANT - \*
RETAIN THIS COPY FOR YOUR DECORDS

Member Name: Jason F	Nixon	
Claimant Name: Jason N	Nixon	
Expense Category: Fuel	and Minor Maintenance	
For hosting, select one:		
Individual Constitue	int(s)	
Individual Stakehold	der(s)	
Group:		
Purpose:		
	+16-111	
	P100.14+65T	

Westview Olds Gas Bar 5328 46th Street Olds AB T4H 1P6 (403) 556-3350 GST# R103985859

Member # 0099999

Pump Litres Price/L 5 63.772 \$1.089 Product Amount Regular \$69.45

Total \$69.45 GST (Inc Pumps) \$3.31

Purchase VISA

DATE: 12/02/2018 TIME: 14:35:41 REF: 0012020040

IS0:01

C

MLSF, 027

VISA A0000000031010 TVR: 0080008000 TSI: F800 VERIFIED BY PIN

Approved - Thank you

IMPORTANT: retain this copy for your records

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

Store # Receipt #

193402 41334

Guest Survey Link WWW.Westviewcares.ca

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:
Fuel - \$44.08
Westside Esso 37840.



TRANSACTION RECORD

WESTSIDE ESSO 37840

37416 MW 2 RED DEER COU AB T4E 182

#### ESSO EXPRESS PAY

2019-02-18 00:16:10

TRANS #: 201292 STATION#: 00302540 GST #: R119335453

PUMP 5 EREG \$ 46.28

44.544L AT \$1.039/L GST INCLUDED \$ 2.20

TOTAL : CAD\$ 46.28

TYPE: PURCHASE

UISA A0000000031010 0080008000 F800

01 APPROVED - TH ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

DON'T MISS OUT ON GREAT REWARDS! EARN ESSO EXTRA OR PC OPTIMUM POINTS ON ELIGIBLE FUEL, CAR WASH AND CONVENIENCE STORE PURCHASES! CARDS ARE FREE IN-STORE! PC FINANCIAL POINTS AWARDED WITHIN 72HRS AND ARE NOT PRINTED

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:
Fuel -
Race Trac-Bondon. \$65.85+651
\$ 65.85 +GST



## Race Trac Bowden Reddi-Mart

2121 - 20 Avenue Bowden TOMOKO 4032243644 GST/HST: 1/96012594 PST:

DATE: 2019/03/05 SITE ID: 40107

TIME: 12:14:52

## **PURCHASE**

0UANITTY PRICEAL AYOUNT 66.545L \$1.033/L 69.14# REGULAR

## TOTAL

\$69.14

FUEL TAXES ON 66.545L OF FUEL GST 5.00% INCLUDED TOTAL FUEL TAXES

3.29

TOTAL TAXES

\$3.29

\$3.29

# = TAXES INCLUDED

2019/03/05 REF#: M2956395 ENTRY METHOD: H

12:15:25 SEQ #:001-265046-0 RESP CODE: 01/027 BATCH#: 265

RECEIPT#: 00051570 MasterCard A00000000041010 F4192C2383FD8024 0003008000 F4192C2383FD8024

## APPROVED - THANK YOU

- IMPORTANT -RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

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:
11111 1 m
Hildebrand Motors

\$76.14 + GST



HILDEBRAND MOTORS LTD 6401-46TH STREET T4H1L7 OLDS AE 22345355 GW2234535502

\*\*\*

PURCHASE

\*\*\*\*

10-16-2018 C Card Type VI
Name: VISA CREDIT

Inv. # 168515

RRN 001640011

Total

× .

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy



"Your Hometown GM Dealer"

800.529.0103

oldsgm.com

1.403.556.3371

INVOICE ORIGINAL Work Order

Nixon, Jason October 15, 2018 Svc.Adv Pike, Wayne Cust.Ph.

Tag#

Page 1 of 2 10/16/2018 08:59:53

To: Jason Nixon

AB

License #:

Odo. in: 185,191

Odo. Out:

**Next Service:** 

In Service Date: 05/23/2015 Date In: 10/15/2018

Cases: 3

Out: 10/16/2018 08:51 Ext. War: - - ( mo/ ) - D: \$0.00

Promised Time: 00/00/0000 00:00:00 AM Call When Ready: No

Case: 1

물로 마마하고 있는 것으로 보면 하는 사람들이 되는 것 같은 경우에 가장 사람이 다녔다. Aft		<b>三世</b> 族(1)
Quantity Description/Correction	Price	Total
1.00 19330000 - FILTER ASM,OIL	\$0.00	\$0.00
6.00 19286279 - Oil	\$0.00	\$0.00
	\$79.95	\$79.95
Tech Cause: Certified-Dexos1-Lube Oil Filter		
Tech Comments: Certified-Dexos1-Lube Oil Filter of	completed	
Completed By: Spencer, David (96)		
Environmental Fee	\$0.00	\$0.00
Tech Comments: Certified-Dexos1-Lube Oil Filter of Completed By: Spencer, David (96)	•	\$0

Misc \$0.80

Labour \$34.45

**Environmental Fee** 

Parts \$44.70

Prepaid Parts Amt: \$0.00

Case Total:

\$0.00

\$79.95

\$0.00

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:
Don Whoston
Don Wheaton

\$102.66 + GST



DON WHEATON CHEVROLET BUICK GMC 10727-82 AVE NW EDMONTON, AB TGE 2B1 (780) 430-9545

## SALE

Batch #: 019 03/08/19 REF#: 00000002 SEQ: 019001001002 11:09:39

nvoice # 44976

\*\*/\*\*

#### AMOUNT

00 - APPROVED - 001

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

CUSTOMER COPY





10727 - 82 Avenue, Edmonton, AB • T6E 2B1
Service Phone: (780) 431-5530 • Service Fax: (780) 431-5503
Sales: (780) 439-0071 • Toll Free: 1-800-661-9683
www.donwheaton.com • www.drivewheaton.ca
service@donwheaton.com

INVOICE ORIGINAL Work Order

Nixon, Jason

March 07, 2019 Svc.Adv Crotty, Leonard Cust.Ph.

Tag# 4976

Page 1 of 3 03/08/2019 07:55:14

To: Jason Nixon

License
Odo. In: 205,023
Odo. Out:
ext Service:

Date In: 03/07/2019 In Service Date: 05/23/2015
Out: 03/08/2019 Cases: 6
Ext. War - - ( mo/ ) - D: \$0.00
Promised Time: 03/07/2019 12:00:00 PM Call When Ready:

Case: 1 Engine Oil and Filter Change Truck/SUV (Engine Oil and Filter Change Truck/SUV2)

Quantity Description/Correction	Price	Total
1.00 12690385 - Filter	\$0.00	\$0.00
6.00 88865720 - Bulk 5w30 Dexos GenII	\$0.00	\$0.00
	\$99.95	\$99.95

- Tech Cause: maintenance
- Tech Comments: Performed engine oil/filter change, reset olm, tp 36 psi, checked/topped fluids, Found rear shocks leaking at upper seam, monitor buld at t-case, wash and monitor check next service, and multiple fluids discolored,
- Completed by Technician number: 947
- · Shop Charges (Extra Item)

\$7.84 \$7.84

Misc \$7.84 Labour \$47.54 Parts \$52.41 Prepaid Parts Amt: \$0.00 Case Total \$107.79

Member Name: Jason Nixon
Claimant Name: Jason Nixon
Expense Category: Member Parking
For hosting, select one:
Individual Constituent(s)
Individual Stakeholder(s)
Group:
Purpose:
\$22.86 + GST





Expiration Date/Time

02:24 PM NOV 14, 2018

Purchase Date/Ti ve: 11:24am Nove 4 2018 Total Parking: \$2.86 Total GST: \$1.14

Total Due: \$24.01 Total Paid: \$24.(1). Ticket #: 40067K 4 S/N #: 500012451 05 Setting: Lot 4 Mach Maze: Mete: 2

Rate: \$24 - 3 Hours Pmt Type: CC (Swipe)

REÇU DE SIN

997 7887315638R70006 HD IN AND OUT PRIVILEGES

Member Name: Jason Nixon
Claimant Name: Jason Nixon
Expense Category: Member Parking
For hosting, select one:
Individual Constituent(s)
Individual Stakeholder(s)
Group:
Purpose:
Calgary Parting authority. \$4.31 + 051



Plate Plate
Pazone:

Toryour valid through:

WEDNESDAY

12 SEP 18
2:48 PM

2:48 PM

START TIME: 9/12/2018 12:48 PM

AMOUNT PAID: \$4.53 (GST Incl.)

C Trn No: 654cb672e101a803 Terminal: 1400 Receipt No: 3187

**CALGARY PARKING AUTHORITY (403) 537-7000** 



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.

or the Mo	onth of: September	Year: 2018	E	mplo	yee	#:		
Day	Reason for	Meal Purchase Location(s)		Mea		Subtotal	G.S.T.	Total
of Month	Travel	Wedi Farenase Escation(s)	В	L	D	Sabtotal	0.5.1.	Total
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11						80 (MG, 167)	<b>美国大学科</b>	
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13	60 km from Perm. Res.	Lethbridge	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41,55
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23								
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25	Travel to/from Capital	Edmonton	Ø	Ø		19.81	0.99	20.80
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28						***************************************		Section of the sectio
29								
30							#145-165 tek	
31		1,						Z Z
certify that	t I have met the requirements of s	ection 7 of the	Gran	d To	tal	\$98.90	\$4.95	\$103.85



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.

Member Name: Nixon, Jason		Constituency: Rimbey-Rocky Mountain House-Sundre						ndre
For the Mo	onth of: October	Year: 2018	E	mplo	yee	#:		
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Meal L	D	Subtotal	G.S.T.	Total
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28	Travel to/from Capital	Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
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30	Travel to/from Capital	Edmonton		Ø	$\boxtimes$	39.57	1.98	41.55
31	Travel to/from Capital	Edmonton /		Ø	⋈	39.57	1.98	41.55
	t I have met the requirements o		Gran	d To	tal	\$259.48	\$12.97	\$272.45
have incurre	Allowances Order, RMSC 1992, c ed meal expenses on the dates a sly claimed or been paid for the	selected, and have	4	)			1Arch	1715



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 = Lunck (\$9.2

or the Mo	onth of: November	1. 000 2018	E	mplo	yee i	#:		
Day of Month	Reason for Travel	Meal Purchase to cation	В	Meal	D	Subtotal	G.S.T.	Total
1	Travel to/from Capital	Edmonton		$\boxtimes$	Ø	39.57	1.98	41.55
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6	Travel to/from Capital	Edmonton	×	Ø	$\boxtimes$	39.57	1.98	41.55
7	Travel to/from Capital	Edmonton		Ø	⊠	39.57	1.98	41.55
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21	Travel to/from Capital	Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
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28	Travel to/from Capital	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
29	Travel to/from Capital	Edmonton	⊠	⊠	$\boxtimes$	39.57	1.98	41.55
30								
31		/	10	Ð				
	I have met the requirements	of continue 7 of the	Gran	d To	tal	\$514.43	\$25.72	\$540.15

not previously claimed or been paid for these expenses.

Date



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.

For the Mo	onth of: December	Year: 2018 Employee #:						
Day	Reason for	Meal Purchase Location(s)	Т	Mea		Subtotal	G.S.T.	Total
of Month	Travel	- Total Farchase Education(s)	В	L	D	Justotal	0.3.1.	- Otal
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Members' A	Mowances Order, RMSC 1992, c.	M-1, as amended,		1	ı		MACHI	
	ed meal expenses on the dates s sly claimed or been paid for thes			$\mathcal{I}$			te	~ /



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.\*

Member Name: Nixon, Jason Constitu			ncy:	Rin	bey	-Rocky Mount	ain House-Su	ndre
For the Mo	onth of: January	Year: 2019	Employee #:					
Day of Month	Reason for Travel			Meal B L D		Subtotal	G.S.T.	Total
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31		/ ,						
	I have met the requirements of so		Gran	d To	tal	\$19.81	\$0.99	\$20.80
have incurre	llowances Order, RMSC 1992, c. M ed meal expenses on the dates sele sly claimed or been paid for these	ected, and have					MARCH	18/19



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.\*

		Year: 2019 Employee #:						
Day Reason for			$\exists$	Mea				
of Month	Travel	Meal Purchase Location(s)	В	L	Đ	Subtotal	G.S.T.	Total
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11	Travel to/from Capital	Edmonton			$\boxtimes$	19.76	0.99	20.75
12	Travel to/from Capital	Edmonton		Ø	$\boxtimes$	39.57	1.98	41.55
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25	Travel to/from Capital	Edmonton			$\boxtimes$	19.76	0.99	20.75
26	Travel to/from Capital	Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
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- 30						ACTION SIL		Company of the second
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	I have met the requirements of so		Gran	d To	tal	\$118.67	\$5.93	\$124.60
Members' A	allowances Order, RMSC 1992, c. M and meal expenses on the dates sele	I-1, as amended,	_				MATCH	17198



## 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 Accommod	ation Allowance in Edmonton - Claimed Annually					
그런데 요리 하루 보다가 하는데 하나를 하는데 반안하다 하셨다.	ence Accommodation Allowance in 160 per fiscal year.	n Edmonton	- Claimed Annually		January 2019		
Fiscal Year:	2018-2019			-			
Monthly Amoun	t (maximum \$1,930 or less)		\$1,750.00	x 12 =	\$21,000.00		
Claim Payment A	Authorization (please check)	<b>✓</b>	12 Monthly Payments		1		
	15				amount specified above for the t is static for the entire fiscal year.		
Please Note:							
	s responsible for retaining all recor						
(2) The Member r	must advise the Clerk in writing of a	any changes	to the Member's perman	ent or ter	nporary residence at the time it		

- (2) The Member must advise the Clerk in writing of any changes to the Member's permanent or temporary resu
- occurs.

  Loopfirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary
- 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

**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: February 28, 2019

Claim Type:

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

## Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

Month	Year	Monthly Claim Amount
February	2019	1,930.00
	Grand Total	\$1,930.00

#### 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.
- onfirm 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 have 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 requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Member Signature

Updated June 2018



## Members' Temporary Accommodation Allowance Claim Form - Claimed by Month

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: March 31, 2019

Claim Type:

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

## Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

Month	Year	Monthly Claim Amount
March	2019	1,182.90
Newsparkers and the Period of the Commission Control of the	Grand Total	\$1,182.90

#### 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 have 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 requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Member Signature

Updated June 2018

FINANCIAL MANAGEMENT

\* ADMINISTRATIVE

#### Signature Lethbridge Lodge

320 Scenic Drive

Lethbridge, AB T1J 4B4 CA

403-328-1123 Fax: 403-328-0002

www.sandmanhotels.com



Name:

Jason Nixon

**Guest Name:** Company:

Jason Nixon

**Ucp Caucus** 

Group: Bill To:

Nixon, Jason

Attn:

Arrival

September 12, 2018

Departure

September 15, 2018

402

Room

Property Code: 224 Invoice # 66946 PO #

Res. # 52277

Date	Description	Voucher	Amount
12/9/18	Room Revenue	IIh-402	119.00
12/9/18	Destination Marketing Fee	IIh-402	2.38
12/9/18	GST	llh-402	6.07
12/9/18	Provincial Tourism Levy	IIh-402	4.86
13/9/18	Room Revenue	IIh-402	119.00
13/9/18	Destination Marketing Fee	IIh-402	2.38
13/9/18	GST	IIh-402	6.07
13/9/18	Provincial Tourism Levy	IIh-402	4.86
15/9/18	Visa		-264.62
		Balance:	0.00

GST/HST #: 12176 7065 RT 001

Total Tax Destination Marketing Fee \$4.76 GST \$12.14 Provincial Tourism Levy \$9.72

Total \$26.62

Travel Accommodations Allowance \$252.48 + GST

Member Name: Jason Nixon						
Claimant Name: Kara Harvey						
Expense Category:						
For hosting, select one:						
Individual Constituent(s)						
Individual Stakeholder(s)						
Group:						
D						
Purpose:						
\$78.22 + GST						

# Extra Foods \*

EXTRA FOODS 9052 ROCKY MOUNTAIN HOUSE (403) 846-4700

Colleague Discount Receipt

21-GRUCERY			
CD06827400014	NESTLE PURE WATR	R	5.78
BEV. RECYCLI	NG FEE		0.48
DEPOSIT 1			2.40
28-SALAD BAR			
CD2522350	LG. VEG PLATTER	GR	12.00
35-DELI			
CD2228840	MT CHS PTY TR	GR	39.98
CD2228850	CHS PEPP PTY	GR	12.98
CD2228850	CHS PEPP PTY	GR	12.98
CDP: (\$83.72) Sa	ved:		-8.38
SUBTOTAL		7	78.22
G=GST 5%	70.14 @ 5.000%		3.51
TOTAL		8	31.73

GLOBAL PAYMENTS MERCHANT # 4092786
EF Rocky Mountain House 46 St
5520 46 St
Rocky Mountain House AB
TERM Z0905207 SLIP # 530800
RETAIN THIS COPY FOR YOUR RECORDS
\*\* Purchase \*\* Chip
Chequing

INTEREC REF # 192001001026 AUTH # AID: A0000002771010 TSI 6800 TVR 8080008000 12/12/2018 12:26:40 \$ 81.73 APPROVED

Total Savings PC Optimum Points Redeemed Closing Balance

g dalance

999052075308201812121222645

You could have earned 810

PC Optimum points with President's Choice
Financial MasterCard. Apply Today

Visit pcfinancial.ca

 81.73

12:26

YOUR STORE MANAGER
RONALD LITTLE
complete our survey!
keep your receipt & visit storeopinion.ca or
call 1-877-234-2323 new chances to win each
month your chance 1-973-21286-3-3-3
additional prizes each coatt!
2018/12/12 Core 3-2-2 07 5308

Member Name: Jason Nixon					
Claimant Name: Charlene Preston  Expense Category: Hosting					
Expense Category: 1105t111g					
For hosting, select one:  Individual Constituent(s)					
Individual Stakeholder(s)					
Group:					
Purpose:					
Hosting \$33.56 + GST					
SLIP# 95989 THE E B D DZ 10 1019 1015Z:36 CASHIEP ALEXIS					
AIR MILES COLLECTOR: BASE MILES EARNED: BONUS MILES EARNED: LOAD + GO BONUS MILES EARNED RX MILES EARNED:					
TOTAL MILES EARNED: AIR MILES CASH BALANCE: AIR MILES DREAM BALANCE:					
TRANSACTION RECORD					
Rexall Store# 7213					
5015 50th Avenue					
01ds 403-556-3346					
SLIP: 95385 TILL: 5 CLERK: 86282					
TYPE: PURCHASE					
ACCT: INTERAC CHEQUING AMDUNT: CASHBACK: TOTAL:					
CARD NUMBER: DATE/TIME: 15 FEB 2019 17:54:23 REFERENCE #: 662204940010011880 C AUTH #:					

agained251190

80/4/20860006841)



DESCRIPTION	QTY	UNIT	TOTAL PRICE
STARBUCKS COFFEE 76211190474 Promo Savings =		\$9.99 \$2.50	\$9.99 Pr
TI ONG SEVINSS		¥2.50	
CLASSIC ROAST	1	\$8.99	\$8.99 :
02550000198		¢9 00	
00VE HW COCO MLK	1	\$5.99	\$5.99 G
RUSH WATE 12X500M	1	¢1 FO	¢1 E0 D-
/7105880036	'	\$1.50	\$1.50 Pr
Promo Savings = ALB BTL DEP 12 PK		\$1.06 \$1.20	<b>\$</b> 1.20
80059			
NOSH WATR 12X500M 77105880036	1	\$1.50	\$1.50 Pr
Promo Savings = ALB BTL DEP 12 PK			¢1 20
80059	'	\$1.20	\$1,20
NOSH WATR 12X500M 77105880036	1	\$1.99	\$1.99 m
Promo Savings =			
ALB BTL DEP 12 PK 80059	1	\$1.20	\$1.20
SUBTOTAL GST			
TOTAL			

BEBLI

CHANGE

BOH

Member Name: Jason Nixon
Claimant Name: Jason Nixon
Expense Category: Hosting
For hosting, select one:
Individual Constituent(s)
Individual Stakeholder(s)
Group:
Purpose:
\$ 58.74 + GST

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

Table #22

#: 234249 Serv: Brooke 2018 1:45 PM # Cust:3

Descript	Cost
offee	<b>\$6.75</b>
Honey Citrus Chicken Sa	\$15.00
Big Crunch Burger	\$16.00
Hot	\$1.00
Crispy Chicken Caesar W	\$12.00

Net Total: \$50.75, GST \$2.5

TOTAL: \$53.29

Amount Due: \$53.29' Food: \$44.00

Beverage: \$6.75

Watch for \*\*-

ORIGINAL T'S RESTAURANT 401 MAIN AVE WEST SUNDRE AB

CARD TYPE VISA
DATE 2018/11/13
TIME 1452 13:52:09
RECEIPT NUMBER
C85045362-001-003-242-0

PURCHASE

AMOUNT \$53 79

TIP \$7.99

TOTAL

\$61.28

VISA A0000000031010 B7470E6A234B0DC4 0U80008000-E800 052D686F6BD4CA75 0080008000-F800

## <u>APPROVE</u>D

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Member Name: Jason Nixon				
Claimant Name: Jason Nixon				
Expense Category: Hosting				
For hosting, select one:				
Individual Constituent(s)				
Individual Stakeholder(s)				
Group:				
Purpose:				
\$ 57.59 + 6	ST			

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

Table #17

5 #: 235127 Serv: Whitney

offee \$6.75 unch Reuben Sandwich \$13.00 representations Chicken Sa \$30.00

> Net Total: \$49.75 GST \$2.49

TOTAL: \$52.24

Amount Due: \$52.24

Food: \$43.00 Beverage: \$6.75

Watch for New Dail GSI + ORIGINAL I S RESTAURANT
ON MAIN AVE WEST
SUNDRE AB

CARD
CARD TYPE VISA
DATE 2018/11/30
TIME 2368 15:08:35
RECEIPT NUMBER
C85013338-001-003-789-0

PURCHASE
AMOUNT \$52.24
11P \$7.84

\$60.08

V:SA A0000000031010 5x:430A66F9BF562 0080008000-E800 AA34051DBC4C0E55 0080008000-F800

## <u>APPROVE</u>D

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR TOUR RECORDS

Member Name: Jason Nixon				
Claimant Name: Jason Nixon				
Expense Category: Hosting				
For hosting, select one:				
Individual Constituent(s)				
☐ Individual Stakeholder(s)				
Group:				
Purpose:				
\$41.67+OST				

Cedar's Pub 303 Main Ave W

## Table #32

rus #: 8247 Serv: Kim

14/12/2018 12:55 PM # Cust: 1

. n Descript	Cost
Coffee	<b>\$</b> 2. 00
The Sawmill	<b>\$</b> 17. 00
Cedar's Burger	<b>\$17.</b> 00
Net Total:	<b>\$36.</b> 00
GST	\$1.80
	=======

TAL:

\$37.80 \$37.80

Amount Due:

Watch for New Dail Specials ...

CEDARS PUB 303 MAIN AVE WEST SUNDRE AB

\$43.4/

VISA A0000000031010 1888B2DE99B917E4 0080008000-E800 A1E62B611C8E6721 0080008000-F800



01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

#### SALE

Circle #: 000307

Listole #: 0003

Check #: 0000796681

MMU 4320471

REF#: 000000000

Circle #: 376

SEQ: 376001(00000)

L-12/18

10-0-36

CVC y



AMOUNT TIP TOTAL \$43.4/ \$6.52 \$49.99

00 - APPROVED - 001

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

COST WILL CONT

**************************************	DATE 12/12/18 TIME 9:42AM
DINING :	MAYBRITT
ITEMS ORDERED	AMOUNT
1 TRIO OMELET 2 LOADED OMELET 1 FRENCH TOAST 2 COFFEE 1 TEA	8.25 19.5 7.3 3.
·	*******
SUBTOTAL GST PLUS	41.40 2.0/
TOTAL DUE	43.4/
	Tip: Total:
Tame:(Print)Room #:	ar (Baab, 13 André 1 Sailleagh na A-dhrábhan i ar tha na channa aideire
Name:(Sign)	And also like the control of the con
Name:(Sign) GST#: 80645 20	74 RT0001

Member Name: Jason Nixon				
Claimant Name: Jason Nixon				
Expense Category: Hosting				
For hosting, select one:				
Individual Constituent(s)				
Individual Stakeholder(s)				
Group:				
Purpose:				
\$ 75. 2H + GST				
9 10.001				

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

#### SALE

therk #: 000916 Table #: 0012 Check #: 0000802298 MIL 4320471

THE O4320471

REF#: 00000030 Barra #: 386 SEQ: 386001001030 18:23:39

u1 ... 19

**AMOUNT** TIP TOTAL

\$68.25 \$10 24 \$78.49

CVC: Y

00 - APPROVED - 001

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

CUSTOMER COPY

1	****	***	*****	*******	*****	<b>***</b> * ***	ķ
	CHECK	#	802298	!	DATE	1/22/14	
	TABLE	#	12		TIME	6:2: M	
•	:=:::::	==:					

DINITHO . LAUDIE

 - DINING : LAURIE	
ITEMS ORDERED	AMOUNT
 1 TACO BEEF SALAD 1 VEAL CUTLETS (S) 1 CHICKEN KIEV 1 Add Gravy 1 ADD YAM FRIES 1 7-UP 1 DIET PEPSI	18.00 14.00 21.00 1.50 4.00 3.25 3.25

SUBTOTAL 65.00 GST PLUS

\*\*\*\*\*\*\*\*\*\*\*\*

TOTAL DUE 68.25

Tip:

Total: Name:(Print)\_\_\_\_ k∪**om #:** Name:(Sign)\_

Name:(Sign)\_ GST#: 80645 2074 RT0001

Member Name: Jason Nixon Claimant Name: Jason Nixon			Carlin Co	
Expense Category: Hosting		,		E
For hosting, select one:				ेश 🗵
Individual Constituent(s)			\ \ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	
Individual Stakeholder(s)			Tr.	771119
Group:			3	RILL
Purpose:				
·				
Grillers - Meeting w	Constitue 22.23 + G	nts. ST	**************************************	***.**********************************
			DINING :	
	GRILLERS ST 4819 45TH	STREET	ITEMS ORDERED	AMOUNT
	ROCKY MOU T4T		1 BITES N CAESAR	13.50
	(403) 84		1 FEATURE SOUP 3 COFFEE	0.00 5.70
	SAI	E		
		- <del></del>	*********	**********
	Clerk #: 002169 Table #: 0003		SUBTOTAL	19.20
	Check #: 000078428	31	GST PLUS	
	MID: 4320471 TID: J4320471	REF#: 00000013		
	Batch #: 308	SEQ: 308001001013	TOTAL DIE	20 17
	10/04/18	12:20:33 CVC: Y	TOTAL DUE	20.17
		CVC. Y		
		**   **		<b>T</b> 1
		,		Tip: Total:
	AMOUNT	\$20.17		TOTUT .
	TIP TOTAL	\$3.03 \$23.20	Name:(Print)	E
		4-0.20	Room #:	

00 - APPROVED - 001

Name:(Sign)

Name:(Sign)\_\_\_\_\_\_ GST#: 80645 2074 RT0001

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

CUSTOMER COPY

Member Name: Jason Nixon
Claimant Name: Jason Nixon
Expense Category: Hosting
For hosting, select one:
Individual Constituent(s)
Individual Stakeholder(s)
Group:
Purpose:
Cedars Pub -
Cedars Pub - Meeting w Constituents. \$41.67 + 65T
\$41.67+6ST

Cedar's Pub 303 Main Ave W

Table #37

Trans #: 10674 Serv: Ashtyn 1/25/2019 12:38 PM # Cust: 2

22121122222222222222222222222222				
Quan Descript	Cost			
=======================================				
1 Coffee	\$2.00			
2 Cedar's Burger	\$34.00			
Net Total:	\$36.00			
GST	\$1.80			

TOTAL: \$37.80 Amount Due: \$37.80

Watch for New Daily Specials ..



CEDARS PUB 303 MAIN AVE WEST SUNDRE AB

CARD TYPE	MASTERCARD
DATE	2019/01/25
27112	6799 12:39:51
TIME	
RECEIPT NU	
C85015027	-001-001-282-0
-	
PURCHASE	
AMOUNT	\$37.80
TIP	\$5.67
TOTAL	

\$43.47

MASTERCARD A0000000041010 BE95A2C5282EA302 0000008000-E800 6A4BD0FD7D10586B

## **APPROVED**

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Member Name: Jason Nixon	 			
Claimant Name: Jason Nixon	 			
Expense Category: Hosting				
For hosting, select one:				
Individual Constituent(s)				
Individual Stakeholder(s)				
Group:				
Purpose:				
	\$ 35,	30	+ 63	ST

Cedar's Pub 303 Main Ave W

Table #32

rans #: 12812 Serv: Kim 28/02/2019 3:30 PM # Cust: 3

an Descript	C( :
2 Pop	\$i \$2
1 Coffee 1 Bucket of Fries	\$5. \$2.110
1 side gravy 1 Charcuterie Board	\$15,00
Net Total:	\$30.5

Net Total: GST

ISTAL: Amount Due: \$32.03 \$32.03

\$1.52

Galah for New Junty Specials ... CEDARS PUB 303 MAIN AVE WEST SUNDRE AB

CARD TYPE VISA

DATE 2019/02/28

TIME 2296 15:31:34

RECEIPT NUMBER

C85015027-001-001-940-0

PURCHASE

AMOUNT \$32.03

TIP \$4.80

\$36.83

VISA A0000000031010 ?B5DFB72DE12CF40 0080008000-E800 236372599786899E 0480008000-F800

## **APPROVED**

AUTH# THANK YOU

01-027

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