LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 29th and 30th Leg
080 - Rimbey-Rocky Mountain House-Sundre - MLA Jason Nixon
For Expenses Processed Jul 1 - Sep 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$594.89	$594.89
MLA Parking Cap - $	$900.00		
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$23,160.00	$735.24	$735.24
Travel Accommodations Allowance		$213.17	$213.17
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - $		$230.45	$230.45
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0		
Constituency Travel Staff (KM) - NF		3,992.0	6,161.0
Total Constituency Travel (KM) - NF	80,000.0	3,992.0	6,161.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

$ - Reported on CAD dollar amount of actual expense
NF - Reported based on number of trips, number of kilometres, or number of days
Budget reported is the maximum annual amount that may be claimed

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 07/01/19
INVOICE NO. / NO DE LA FACTURE: [redacted]

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	NIXON [redacted]		[redacted]		000535316221 06/07/19	FEDERATED COOPERATIVES LIMITED ROCKY MOUNTAI AB	UNLEADED REGULAR GASOLINE	43.0	1.12	45.86		
							GST-HST / TPS-TVH				2.29	
							REF GST-HST / TPS-TVH REF				2.29	
							** REF NO TOT / TOT NO REF **					48.15
							TOTAL / TOTAL			45.86	2.29	48.15
					000534587949 06/02/19	IMPERIAL OIL OLDS AB	MARINE REGULAR UNLEADED GAS	40.2	1.19	45.63		
							GST-HST / TPS-TVH				2.28	
							REF GST-HST / TPS-TVH REF				2.28	
							** REF NO TOT / TOT NO REF **					47.91
							TOTAL / TOTAL			45.63	2.28	47.91
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	83.2				
							TOT CHARGES / TOT FRAIS			91.49		
							TOT GST-HST / TOT TPS-TVH				4.57	
							UNIT TOTAL / TOT UNITE					96.06
BKDN TOTALS / TOTAUX CODIFICATION 01-77		UNITS / VEHIC		1			FUEL QTY / QTE CARB	83.2				
							TOT CHARGES / TOT FRAIS			91.49		
							GST-HST/TPS-TVH				4.57	
							BKDN TOTALS / TOTAUX CODIFICATION					96.06

Marine fuel is actually vehicle fuel

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

Element Fleet Management

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 102 OF 106 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-77-J NIXON - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] NVOICE DATE / DATE DE LA FACTURE: 08/01/19 NVOICE NO. / NO DE LA FACTURE: 0007654751

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE		CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	NIXON		[redacted]		000537356636	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	22.8	1.15	24.96		
	[redacted]				07/11/19	COCHRANE	AB	GST-HST / TPS-TVH				1.25	
								REF GST-HST / TPS-TVH REF				1.25	
								** REF NO TOT / TOT NO REF **					26.21
								TOTAL / TOTAL			24.96	1.25	26.21
					000536154673	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	32.6	1.12	34.75		
					07/01/19	ROCKY MOUNTAI	AB	GST-HST / TPS-TVH				1.74	
								REF GST-HST / TPS-TVH REF				1.74	
								** REF NO TOT / TOT NO REF **					36.49
								TOTAL / TOTAL			34.75	1.74	36.49
					000537577579	PETRO CANADA		UNLEADED REGULAR GASOLINE	41.8	1.00	39.76		
					06/30/19	OLDS	AB	GST-HST / TPS-TVH				1.99	
								REF GST-HST / TPS-TVH REF				1.99	
								** REF NO TOT / TOT NO REF **					41.75
								TOTAL / TOTAL			39.76	1.99	41.75
					000536123996	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	44.4	1.11	46.86		
					06/29/19	SUNDRE	AB	GST-HST / TPS-TVH				2.34	
								REF GST-HST / TPS-TVH REF				2.34	
								** REF NO TOT / TOT NO REF **					49.20
								TOTAL / TOTAL			46.86	2.34	49.20
					000537230203	IMPERIAL OIL		MARINE REGULAR UNLEADED GAS	39.1	1.00	37.22		
					06/23/19	OLDS	AB	GST-HST / TPS-TVH				1.86	
								REF GST-HST / TPS-TVH REF				1.86	
								** REF NO TOT / TOT NO REF **					39.08
								TOTAL / TOTAL			37.22	1.86	39.08
					000537363182	GTI ECKVILLE		UNLEADED REGULAR GASOLINE	108.1	1.07	115.24		
					06/22/19	ECKVILLE	AB	GST-HST / TPS-TVH				5.76	
								UNLEADED REGULAR GASOLINE					
								REF GST-HST / TPS-TVH REF				5.76	
								** REF NO TOT / TOT NO REF **					121.00
								TOTAL / TOTAL			115.24	5.76	121.00
					000535434994	FEDERATED COOPERATIVES LIMITED		UNLEADED REGULAR GASOLINE	38.7	1.12	41.28		
					06/16/19	ROCKY MOUNTAI	AB	GST-HST / TPS-TVH				2.06	
								REF GST-HST / TPS-TVH REF				2.06	
								** REF NO TOT / TOT NO REF **					43.34
								TOTAL / TOTAL			41.28	2.06	43.34
			UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	327.5				
								TOT CHARGES / TOT FRAIS			340.07		
								TOT GST-HST / TOT TPS-TVH				17.00	
								UNIT TOTAL / TOT UNITE					357.07
BKDN TOTALS / TOTAUX CODIFICATION 01-77			UNITS / VEHIC		1			FUEL QTY / QTE CARB	327.5				
								TOT CHARGES / TOT FRAIS			340.07		
								GST-HST/TPS-TVH				17.00	

Marine fuel is actually vehicle fuel

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

Element Fleet Management

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETA LS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT [redacted]
NVOICE DATE
DATE DE LA FACTURE 08/01/19
NVOICE NO.
NO DE LA FACTURE 0007654751

UNIT NO -------- NO. D'UNITE	DRIVER NAME DRIVER I D. ----------- NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. ------------- NO. DE SERIE	CARD NO. ---------- NO. DE CARTE	KM AUTHORIZE --------- KM AUTORISE	REFERENCE NO ACTIVITY DATE ------------- NO. DE REFERENCE DATE DE LA TRANS.	SUPPL ER NAME SUPPL ER 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
BKDN TOTALS / TOTAUX CODIFICATION												
							BKDN TOTALS / TOTAUX COD FICATION					357.07

BLE871

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 99 OF 104
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 09/01/19
INVOICE NO. / NO DE LA FACTURE: 0007704388

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER ID. / NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO ACTIVITY DATE / NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	NIXON [redacted]		[redacted]		000540830952 08/16/19	SHELL CANADA INC COCHRANE AB	UNLEADED REGULAR GASOLINE	44.2	1.07	45.01		
							GST-HST / TPS-TVH				2.25	
							REF GST-HST / TPS-TVH REF				2.25	
							** REF NO TOT / TOT NO REF **					47.26
							TOTAL / TOTAL			45.01	2.25	47.26
					000538778312 07/27/19	SHELL CANADA INC ROCKY MOUNTAI AB	UNLEADED REGULAR GASOLINE	41.8	1.09	43.36		
							GST-HST / TPS-TVH				2.17	
							REF GST-HST / TPS-TVH REF				2.17	
							** REF NO TOT / TOT NO REF **					45.53
							TOTAL / TOTAL			43.36	2.17	45.53
					000540539438 07/25/19	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE	41.3	1.04	40.83		
							GST-HST / TPS-TVH				2.04	
							REF GST-HST / TPS-TVH REF				2.04	
							** REF NO TOT / TOT NO REF **					42.87
							TOTAL / TOTAL			40.83	2.04	42.87
					000539649610 07/12/19	FASGAS SUNDRE AB	UNLEADED REGULAR GASOLINE	32.6	1.11	34.46		
							GST-HST / TPS-TVH				1.72	
							REF GST-HST / TPS-TVH REF				1.72	
							** REF NO TOT / TOT NO REF **					36.18
							SUBTOTAL / SOUS TOT			34.46	1.72	36.18
							DISCOUNT / RABAIS			.33-		.33-
							TOTAL / TOTAL			34.13		35.85
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	159.9				
							TOT CHARGES / TOT FRAIS			163.66		
							TOT GST-HST / TOT TPS-TVH				8.18	
							UNIT TOTAL / TOT UNITE					171.84
							DISCOUNT / RABAIS					.33-
							TOTAL / TOTAL					171.51
	BKDN TOTALS / TOTAUX CODIFICATION 01-77		UNITS / VEHIC	1			FUEL QTY / QTE CARB	159.9				
							TOT CHARGES / TOT FRAIS			163.66		
							GST-HST/TPS-TVH				8.18	
							BKDN TOTALS / TOTAUX CODIFICATION					171.84
							DISCOUNT / RABAIS					.33-
							TOTAL / TOTAL					171.51

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

Legislative Assembly of Alberta

MR00405 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00405
Description	Matrix
Claimant	Jason Nixon
Employee Number	[redacted]
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	June 30, 2019
Date Received	July 3, 2019
Mailing Address	[redacted]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 2, 2019	183.81	9.19	193.00
May 1, 2019	183.81	9.19	193.00
Apr 30, 2019	183.81	9.19	193.00
Apr 29, 2019	183.81	9.19	193.00
Grand Total	735.24	36.76	772.00

Office Use Only			
	[redacted]	735.24	Subtotal
		36.76	G.S.T
		772.00	Grand Total

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.

Legislative Assembly of Alberta

MR02063 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations $213.17

Receipt Description	
Member Name	Jason Nixon
Claimant	Jason Nixon
Expense Category	Member Travel

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471

WESTIN
HOTELS & RESORTS

Jason Nixon
[redacted]

Page Number	: 1		Invoice Nbr	: 417091
Guest Number	: [redacted]			
Folio ID	: A			
Arrive Date	: 23-JUL-19	14:36		
Depart Date	: 24-JUL-19			
No. Of Guest	: 1			
Room Number	: 1101			
Marriott Bonvoy Number	: [redacted]			

Tax Invoice

Tax ID : 815462536RT0001
The Westin Cal YYCWI JUL-24-2019 08:29 EKAPL186

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-JUL-19	RT1101	Room Chrg - Grp - Government	199.00	
23-JUL-19	RT1101	Destination Marketing Fee	5.97	
23-JUL-19	RT1101	Tourism Levy	8.20	
[redacted]				

** Total [redacted]
*** Balance

Continued on the next page

1 of 5

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.

Legislative Assembly of Alberta

ME02070 - Members' Other Expenses Claim Form

Hosting $43.67 + SGT

Receipt Description	hosting
Member Name	Jason Nixon
Claimant	Jason Nixon
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - hosting

[redacted]

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

403-638-2450

06/14/2019 11:45 AM
Staff: Rachel Register: Bar
Transaction ID: -4339
Seating Area: Tabs (No Table)
Table: 11

Customer Name: Guest #1

Item	Qty	Price
Beef Taco Salad	1	16.50
Chicken Cordon Bleu Burger	1	16.00
Coffee	1	1.90
Large Fountain Pop	1	3.33

Sub Total: 37.73
GST: 1.90
Total: 39.63

www.coyotecreekresort.ca

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

CARD [redacted]
CARD TYPE VISA
DATE 2019/06/14
TIME 0972 12:21:55
RECEIPT NUMBER
H82026259-001-513-006-0

PURCHASE
AMOUNT $39.63
TIP $5.94
TOTAL

$45.57

VISA
A0000000031010
0F6BBB18ADE93173
0000000000-

APPROVED
[redacted] 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

[redacted]

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME02070 - Members' Other Expenses Claim Form

Hosting $38.50 + GST

Receipt Description	hosting
Member Name	Jason Nixon
Claimant	Jason Nixon
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - hosting

[redacted]

[redacted]

CHECK # 828321 DATE 7/01/19
TABLE # 4 TIME 1:54PM

-- DINING : BRYLEE --

ITEMS ORDERED	AMOUNT
1 TACO BEEF SALAD	18.00
1 BITES N CAESAR	13.50
1 COFFEE	2.00

SUBTOTAL	33.50
GST PLUS	1.68
TOTAL DUE	35.18

Tip: ______
Total: ______

Name:(Print) ______
Room #: ______

Name:(Sign) ______

Name:(Sign) ______
GST#: 80645 2074 RT0001

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

SALE

Clerk #: 000317
Table #: 0004
Check #: 0000828321
MID: 4320471
TID: O4320471 REF#: 00000011
Batch #: 544 SEQ: 544001001011
07/01/19 13:55:17
APPR CODE [redacted]
MASTERCARD [redacted]

AMOUNT	$35.18
TIP	$5.00
TOTAL	$40.18

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN ABOVE

MERCHANT COPY

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME02070 - Members' Other Expenses Claim Form

Hosting $41.96 + GST

Receipt Description	hosting
Member Name	Jason Nixon
Claimant	Jason Nixon
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - hosting

[redacted]

CEDARS PUB
303 MAIN AVE WEST
SUNDRE AB

CARD [redacted]
CARD TYPE MASTERCARD
DATE 2019/07/26
TIME 5116 13:29:01
RECEIPT NUMBER
C85012350-001-C01-472-0

PURCHASE
AMOUNT $38.06
TIP $5.71
TOTAL
$43.77

MASTERCARD
A0000000041010
A7B08632227185 16
0000008000-E800
4D0EAD73A8054C0C

APPROVED
[redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Cedar's Pub
303 Main Ave W

Table #38
Trans #: 24258 Serv: Araya
7/26/2019 1:28 PM # Cust: 2

Quan	Descript	Cost
1	Pop	$3.25
1	Cedar's Burger	$17.00
1	Round - About Beef Dip	$16.00
	Net Total:	$36.25
	GST	$1.81
	TOTAL:	$38.06
	Amount Due:	$38.06

Watch for New
Daily Specials ..

[redacted]

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

SE02308 - Staff Other Expenses Claim Form

Hosting $33.30

Receipt Description	[redacted]
Member Name	Jason Nixon
Claimant	Kara Harvey
Expense Category	Other

Extra Foods

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

21-GROCERY

(6)06038375938 RC SPR WTR R 16.02
6 @ $2.67
BEV. RECYCLING FEE 2.88
6@$0.48
DEPOSIT 1 14.40
6@$2.40
[redacted]

---------TRANSACTION RECORD------------
GLOBAL PAYMENTS MERCHANT # 4092786
EF Rocky Mountain House 46 St
5520 46 St
Rocky Mountain House AB
TERM Z0905206 SLIP # 91900
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
[redacted]
Interac
REF # 394001001039 [redacted]
AID: A0000002771010
TSI 2800 TVR 8000008000
07/05/2019 12:56:43 $ [redacted]
APPROVED

DEBIT TND [redacted]

You could have earned 410
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

****
GST # 10027-4695 RT0001
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 to WIN $2000 plus
additional prizes each month!
2019/07/05 Jessica 211 06 0919 12:56
****
TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR $1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 09052
CODE: 070519 125606 919 09052

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE02308 - Staff Other Expenses Claim Form

Hosting $65.75

Receipt Description	Co-op - refreshments and snacks
Member Name	Jason Nixon
Claimant	Kara Harvey
Expense Category	Hosting - Group (Rimbey Community Town Hall) Hosting Purpose - Farm Freedom and Safety Community Town Hall

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Hosting $7.25

Receipt Description	red apple - supplies
Member Name	Jason Nixon
Claimant	Kara Harvey
Expense Category	Hosting - Group (Rimbey Community Town Hall) Hosting Purpose - Farm Freedom and Safety Community Town Hall

redapple

Please complete our ONLINE survey at
www.redapplelistens.com
and you will receive
10% OFF your next purchase
AND receive a chance to WIN a daily prize of $1000
PLUS you could INSTANTLY WIN
Other great prizes VALUED AT $1,500 WEEKLY $1,000

[redacted]

Survey must be completed within 14 days of purchase

For complete rules, eligibility, Sweepstakes period & previous winners, visit www.redapplelistens.com
No purchase/survey necessary. Sweepstakes sponsored by InMoment Inc. across multiple international clients
Skill testing question may be required based on jurisdiction. Void where prohibited

Red Apple Stores
Rimbey
4929 -50th Ave
403-843-4141

Home Clothing Food

QTY	ITEM	PRICE	TOTAL Tx
[redacted]			
1	000838108	4.25	4.25 N
OCOFFEEMATE 450G REG			
1	000934121	3.00	3.00 1
OLIFESAVER WINTOGRN			

Sub Total
Tax
Total
Debit Card
Cash Back
[redacted]

*1 GST GSTTAX @ 5.0000
Aug 07 2019 02:08 pm Trans# 8295

TRANSACTION RECORD

[redacted] Card Type: DP
Interac
Trans Type : PURCHASE
Account Type : CHEQUING
Card Entry
Auth # [redacted]
Sequence #
Merchant ID : 20310417
Terminal # : RA2031041702
Date : 08-07-2019
Time : 14:07:53

Amount [redacted]

00 APPROVED - THANK YOU

Retain this copy for your records
*** CUSTOMER COPY ***
Sales Associate: Kathy 35

All purchases are fully guaranteed and may be returned or exchanged within 60 days of purchase (in un-used condition, with original packaging and this receipt).

Questions and comments? Please see our manager or call our customer hotline 1-800-984-8031

Thank you for shopping at Red Apple Stores

GST# 811766732RT0001

EDCZACMHBDBHR

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.