

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 29th and 30th Leg
 080 - Rimbey-Rocky Mountain House-Sundre - MLA Jason Nixon
 For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$99.05	\$693.94
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	\$13,937.00	\$14,672.24
Travel Accommodations Allowance			\$213.17
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - \$		\$135.50	\$365.95
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		1,764.0	7,925.0
Total Constituency Travel (KM) - NF	80,000.0	1,764.0	7,925.0
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

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

- -
- -
- -
- -

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 NVOICE DATE 10/01/19
 DATE DE LA FACTURE [REDACTED]
 NVOICE NO. [REDACTED]
 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 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]	[REDACTED]	[REDACTED]	000542341033 08/09/19	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	34.1	1.13	36.71	1.84 1.84	38.55 38.55 .34- 38.21
					000542567420 08/07/19	GTI ECKVILLE ECKVILLE	AB UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH UNLEADED REGULAR GASOLINE REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	30.4	1.05	31.87	1.59 1.59	33.46 33.46
					000543006646 08/05/19	IMPERIAL OIL OLDS	AB MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	31.3	1.02	30.47	1.52 1.52	31.99 31.99
					UNIT TOTAL / TOT UNITE			95.8		99.05	4.95	104.00 .34- 103.66
					BKDN TOTALS / TOTAUX CODIFICATION 01-77	UNITS / VEHIC 1		95.8		99.05	4.95	104.00 .34- 103.66
												BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL

**Marine fuel is actually vehicle fuel



Legislative Assembly of Alberta

MR04926 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04926
Description	Jason Nixon April Condo
Claimant	Jason Nixon
Employee Number	[REDACTED]
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	November 12, 2019
Date Received	November 13, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	2019	875.00
	Grand Total	875.00

Office Use Only	[REDACTED]
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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 Financial Management.

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.



Legislative Assembly of Alberta

MR05001 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05001
Description	Jason Temp Housing May 2019
Claimant	Jason Nixon
Employee Number	██████████
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	November 12, 2019
Date Received	November 13, 2019
Mailing Address	██████████

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total	
May 29, 2019	108.16	██████	5.20	██████	113.36	██████
May 28, 2019	111.28	██████	5.35	██████	116.63	██████
May 27, 2019	111.28	██████	5.35	██████	116.63	██████
May 26, 2019	105.04	██████	5.05	██████	110.09	██████
May 23, 2019	118.56	██████	5.70	██████	124.26	██████
May 22, 2019	118.56	██████	5.70	██████	124.26	██████
May 21, 2019	118.56	██████	5.70	██████	124.26	██████
May 20, 2019	118.56	██████	5.70	██████	124.26	██████
May 9, 2019	113.36	██████	5.45	██████	118.81	██████
May 8, 2019	113.36	██████	5.45	██████	118.81	██████
May 7, 2019	113.36	██████	5.45	██████	118.81	██████
May 6, 2019	113.36	██████	5.45	██████	118.81	██████
May 5, 2019	118.56	██████	5.70	██████	124.26	██████
Grand Total	1482.00	██████	71.25	██████	1553.25	██████

Office Use Only	██████████	1482.00	██████	Subtotal
	██████████	71.25	██████	G.S.T
		1553.25	██████	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

MR04931 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04931
Description	Jason June 2019 to Nov 2019 Condo
Claimant	Jason Nixon
Employee Number	[REDACTED]
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	November 12, 2019
Date Received	November 13, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2019	1930.00
October	2019	1930.00
September	2019	1930.00
August	2019	1930.00
July	2019	1930.00
June	2019	1930.00
	Grand Total	11580.00

Office Use Only	[REDACTED]
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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 Financial Management.

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.



Legislative Assembly of Alberta
SE04632 - Staff Other Expenses Claim Form

Hosting \$7.39

Receipt Description	Pharchoice- Office supplies
Member Name	Jason Nixon
Claimant	Charlene Preston
Expense Category	Other

STAPLES Canada
 Store # 334
 01ds, AB T4H0A2
 (403) 507-4595

Sale 00094 4 004 43164
 0334 10/17/19 04:13

1 NESTLE WATER-24PK N 4.99N
 068274000140
 1 BOT DEP AB 24PK N 2.40N
 614767
 Subtotal
 GST 5.00%
 Total
 Debit

TRANSACTION RECORD
 ** [REDACTED] Purchase
 Interac C
 Authorization Number
 0010011490
 10/17/19 16:13:18
 00/001 APPROVED - THANK YOU
 Interac A0000002771010
 8000008000 6800

Thank you for shopping at STAPLES!
 +*****+
 Survey Access Code
 03341017194316404

Tell us how we did today!
 Staples listens and values your feedback.
 Take our survey and be entered into a draw
 to win a \$1,000 Staples shopping spree!
 Visit <https://stapleslistens.ca>

GST No. 126152586
 *** CARDHOLDER COPY ***



0 3 3 4 1 0 1 7 1 9 4 3 1 6 4 0 4

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
ME04631 - Members' Other Expenses Claim Form

Hosting \$43.83 + GST

Receipt Description	██████████
Member Name	Jason Nixon
Claimant	Jason Nixon
Expense Category	Other

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

CARD ██████████
 CARD TYPE INTERAC
 ACCOUNT TYPE CHEQUING
 DATE 2019/08/12
 TIME 5242 13:18:00
 RECEIPT NUMBER
 C82026259-001-630-004-0

PURCHASE
 AMOUNT \$41.65
 TIP \$4.17
 TOTAL
\$45.82

Interac
 A0000002771010
 8462CC40665FCFC7
 8000008000-6800
 B75057597FC09990

APPROVED

AUTH# ██████████ 00-001
 THANK YOU

CARDHOLDER COPY

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

403-638-2450

08/12/2019 12:55 PM
 Staff: Rachel Register: Bar
 Transaction ID: -4435
 Seating Area: Tabs (No Table)
 Table: 2

Customer Name: Guest #1

Item	Qty	Price
Beef Taco Wrap	1	16.50
Sweet Potato Fries Upcharge	1	
2.00		
Large Fountain Pop	2	6.66
Pulled Pork Sandwich	1	14.50

Sub Total: 39.66
 GST: 1.99

Total: 41.65

www.coyotecreekresort.ca

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
ME04631 - Members' Other Expenses Claim Form

Hosting \$68.29 + GST

Receipt Description	██████████
Member Name	Jason Nixon
Claimant	Jason Nixon
Expense Category	Other

HARVEST DINER
 CAROLINE, AB
 (403) 722-3777
 GST # R20455178
 SERVICE

Server: LYNSAY
 Guest:

Table #10

BACON & EGGS	12.00
HAM, CHE, HIGH OMELET	15.00
OPEN FOOD	12.00
OPEN FOOD	12.00
4 x COFFEE @ 2.00	8.00
Total	61.95
Net Sales	59.00
GST Added	2.95

1:03 PM 8/11/2019

THANK YOU!
 FOR DINING AT MYTHO'S
 PLEASE PAY CASHIER

Harvest Diner Restaurant
 4920 50 AVE
 CAROLINE, AB, T0M 0M0
 4037223777

TERM # 10004956
 RECORD # 004876
 HOST INVOICE # 0004833
 HOST SEQ # 1004686

CARD ██████████
 CREDIT/VISA ██████████
 2019/08/12 13:23:28

PURCHASE

AMOUNT	\$61.95
TIP	\$9.29
TOTAL	\$71.24

AUTH ██████████ B:070J
 HTS# ██████████ 90812132338

TRANSACTION APPROVED 000

THANK YOU
 VISA CREDIT
 ATD: A0000000031010
 TVR: 0000000000
 TSI: 0000

CUSTOMER COPY

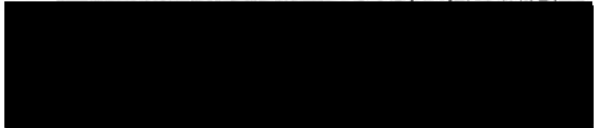
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

SE05229.

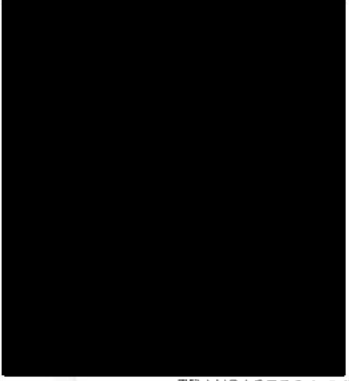
Hosting \$15.99 + GST

STAPLES Canada
Store # 334
01ds, AB T4H0A2
(403) 507-4595

Sale 00094 4 004 49536
0334 11/26/19 04:27



1 TIM HORTONS KCUP N
063209112738 15.99k



TRANSACTION RECORD

Purchase

C

authorization Number



11/26/19 16:27:26
00/001 APPROVED - THANK YOU
Interac A0000002771010
8000008000 6800

Thank you for shopping at STAPLES!



Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No. 126152586
*** CARDHOLDER COPY ***

