

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 29th and 30th Leg
080 - Rimbey-Rocky Mountain House-Sundre - MLA Jason Nixon
For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$39.56	\$733.50
MLA Parking Cap - \$	\$900.00	\$120.00	\$120.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$274.51	\$274.51
Member Travel (Meal Per Diems) - \$		\$2,954.51	\$2,954.51
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$22,392.24
Travel Accommodations Allowance		\$317.57	\$530.74
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	3.0
Other			
Hosting - \$		\$776.68	\$1,142.63
Event Tickets Disclosable - \$			

Non-Financial Reporting

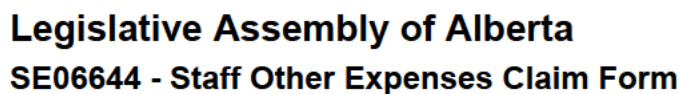
Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
Constituency Travel MLA (KM) - NF	80,000.0	26,204.0	26,204.0
Constituency Travel Staff (KM) - NF		5,809.0	13,734.0
Total Constituency Travel (KM) - NF	80,000.0	32,013.0	39,938.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	1.0
Use of a Private Automobile (52 trips per year) - NF	52.0	20.0	20.0
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



Receipt Description	Car rental
Member Name	Jason Nixon
Claimant	Charlene Preston
Expense Category	Other

*fuel was used for a rental vehicle

ST 0005607021
C0040470.8598601
MERCHANT ID: 9300714
030
TERMINAL: 028598656
PAYPOINT: 028598601

2020-01-18 09:57

PUMP	06
REGULAR	
LITRES	L 44.240
PRICE/L	\$ 0.939
FUEL SALES	\$ 41.54*

TOTAL DUE \$ 41.54

TOTAL PAID
CREDIT CARD \$ 41.54

* GST INCL. \$ 1.98

911FN

C

PURCHASE

AMERICAN EXPRESS
 00000000/5010801
 0000008000
 2800

VERIFIED BY PIN

APPROVED
THANK YOU

447

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Legislative Assembly of Alberta

MR05001 - Members' Temporary Accommodation Allowance Claim Form

MLA Parking Cap \$50.00 + GST

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



Comfort Inn & Suites (CN811)

10425 100th Ave.
Edmonton, AB T5J 0A3
(780) 423-5611
GM.CN811@choicehotels.com

Account: [REDACTED]
Date: 5/10/19
Room: 425 [REDACTED]
Arrival Date: 5/5/19
Departure Date: 5/10/19
Check In Time: 5/5/19 8:11 PM
Check Out Time:
Rewards Program ID:
You were checked out by:
You were checked in by: pharry
Total Balance Due: 0.00

Nixon, Jason

Post Date	Description	Comment	Amount
5/5/19	Parking		10.00
5/5/19	Goods & Services Tax		0.50
5/6/19	Parking		10.00
5/6/19	Goods & Services Tax		0.50
5/7/19	Parking		10.00
5/7/19	Goods & Services Tax		0.50
5/8/19	Parking		10.00
5/8/19	Goods & Services Tax		0.50
5/9/19	Parking		10.00
5/9/19	Goods & Services Tax		0.50

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

MLA Parking Cap \$40.00 + GST

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



Comfort Inn & Suites (CN811)

10425 100th Ave.
Edmonton, AB T5J 0A3
(780) 423-5611
GM.CN811@choicehotels.com

Account: [REDACTED]

Date: 5/30/19

Room: 402 [REDACTED]

Arrival Date: 5/26/19

Departure Date: 5/30/19

Check In Time: 5/26/19 10:11 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: pharry

Total Balance Due: 0.00

Nixon, Jason

Post Date	Description	Comment	Amount
5/26/19	Parking		10.00
5/26/19	Goods & Services Tax		(0.50)
5/27/19	Parking		10.00
5/27/19	Goods & Services Tax		(0.50)
5/28/19	Parking		10.00
5/28/19	Goods & Services Tax		(0.50)
5/29/19	Parking		10.00
5/29/19	Goods & Services Tax		(0.50)

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

MLA Parking Cap \$30.00 + GST

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



Comfort Inn & Suites (CN811)

10425 100th Ave.
Edmonton, AB T5J 0A3
(780) 423-5511
GM.CN811@choicehotels.com

Account: [REDACTED]

Date: 5/24/19

Room: 428 [REDACTED]

Arrival Date: 5/20/19

Departure Date: 5/24/19

Check In Time: 5/20/19 10:06 PM

Check Out Time:

Rewards Program ID: [REDACTED]

You were checked out by:

You were checked in by: afuenl

Total Balance Due: 0.00

NIXON, JASON

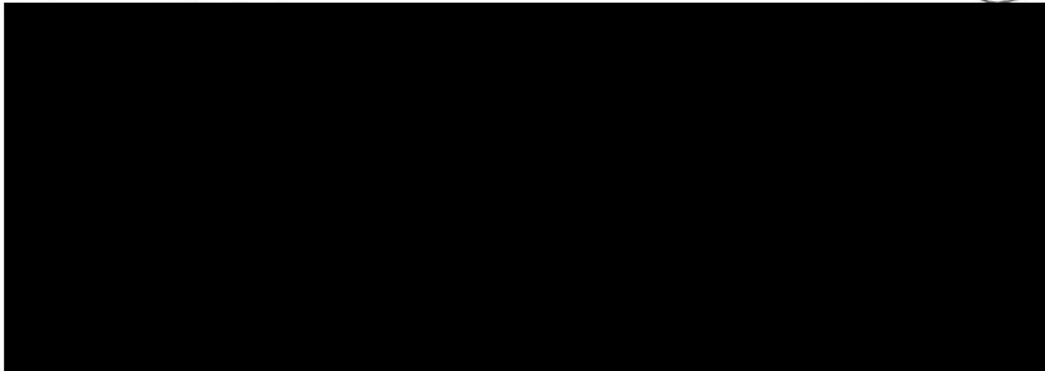


Post Date	Description	Comment	Amount
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5/23/19	Parking	3 Nights	30.00
5/23/19	Goods & Services Tax		1.50

30.00
1.50 ✓



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

SE06644 - Staff Other Expenses Claim Form

VEHICLE RENTAL \$274.51

Receipt Description	Car rental
Member Name	Jason Nixon
Claimant	Charlene Preston
Expense Category	Other



Rental Agreement Summary

Billing Cycle: 24-HOUR

Dates & Times

Location

Pick up

Friday, January 17, 2020 10:38 AM 10645 101 STREET
Start Charges: EDMONTON, AB T5H 2S2
Friday, January 17, 2020 10:38 AM (780) 429-4883

Anticipated Return

Saturday, January 18, 2020 10:30 AM 10645 101 STREET
EDMONTON, AB T5H 2S2
(780) 429-4883

Vehicle

2019 FORD EXEL LRN4 BLACK

License:

Vehicle:

Pickup:
01/17/2020 @ 10:38 AM

ODO:44713 Fuel:FULL

Vehicle Condition:

No Damage Documented

Summary of Charges

Estimated Renter Charges

Charges	Price/Unit	Total
TIME & DISTANCE 20/17/01-20/18/01	\$70.00 / Day	\$70.00
NO CHARGE DISTANCE 20/17/01-20/18/01	\$0.00 / Mile	\$0.00
DAILY RATE:	\$70.00 / Day	
WEEKLY RATE:	\$420.00 / Week	
MONTHLY RATE:	\$1680.00 / Month	
HOURLY RATE:	\$23.10 / Hour	
REFUELING CHARGE	\$2.50 / Litres	\$0.00

Optional Protections Accepted

RAP 20/17/01-20/18/01	\$5.99 / Day	\$5.99
GLASS WAIVER 20/17/01-20/18/01	\$11.99 / Day	\$11.99

Optional Protections Declined

CDW	@ \$26.99 / Day	\$0.00
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Renter Acknowledgement of Accepted and Declined Protections

I acknowledge that I have accepted or declined protections as indicated above.

Taxes and Fees

VEHICLE LICENSE \$0.96 / Day \$0.96

FEE RECOVERY

Total Estimated Charge: \$88.94

Payments:

AMERICAN (274.51)

Renter Acknowledgement of Charges

I acknowledge that I have reviewed and agree to all Estimated Renter Charges and fees listed on Summary of Charges and further agree to pay for final charges in accordance with the Terms and Conditions of this Rental Agreement.

Owner: ENTERPRISE RENT-A-CAR CANADA COMPANY GST 88936582

Additional Drivers

No Additional Drivers are authorized to drive the vehicle with the exception of the drivers listed below.
(Additional driver names listed here if applicable)

Please keep this Rental Agreement Summary with you in the vehicle during the rental.

Local Addenda

OPTIONAL PRODUCTS NOTICE:
OUR CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, AS OPTIONAL PRODUCTS: DAMAGE WAIVER AND ROADSIDE ASSISTANCE PROTECTION. BEFORE DECIDING WHETHER TO PURCHASE ANY OF THESE PRODUCTS, YOU MAY WISH TO DETERMINE WHETHER YOUR PERSONAL INSURANCE OR CREDIT CARD PROVIDES YOU COVERAGE DURING THE RENTAL PERIOD. THE PURCHASE OF ANY OF THESE OPTIONAL PRODUCTS IS NOT REQUIRED TO RENT VEHICLE.

LIABILITY FOR LOSS BY ACCIDENT:
PRIORITY OF AUTOMOBILE INSURANCE COVERAGE IS SUBJECT TO PROVINCIAL LAW. IF APPLICABLE, OWNER'S

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

MP07955 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07955
Description	May 2019 - Per-Diems
Claimant	Jason Nixon
Employee Number	[REDACTED]
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	April 8, 2020
Date Received	April 9, 2020
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
10143	May 21, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10144	May 22, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10145	May 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10146	May 24, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
10147	May 27, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10148	May 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10149	May 29, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10150	May 30, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							296.80	14.85	311.65

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Legislative Assembly of Alberta

MP07953 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07953
Description	June 2019 - Per-Diems
Claimant	Jason Nixon
Employee Number	[REDACTED]
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	April 8, 2020
Date Received	April 9, 2020
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
10151	Jun 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10152	Jun 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10153	Jun 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10154	Jun 6, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10155	Jun 7, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
10156	Jun 10, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10157	Jun 11, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10158	Jun 12, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10159	Jun 13, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10160	Jun 17, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10161	Jun 18, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10162	Jun 19, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10163	Jun 20, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10164	Jun 24, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10165	Jun 25, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10166	Jun 26, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10167	Jun 27, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							641.88	32.12	674.00

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Legislative Assembly of Alberta

MP07951 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07951
Description	July 2019 - Per-Diems
Claimant	Jason Nixon
Employee Number	
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	April 8, 2020
Date Received	April 9, 2020
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
10109	Jul 2, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10110	Jul 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10111	Jul 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							118.71	5.94	124.65

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Legislative Assembly of Alberta

MP07950 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07950
Description	October 2019 - Per-Diems
Claimant	Jason Nixon
Employee Number	[REDACTED]
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	April 8, 2020
Date Received	April 9, 2020
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
10184	Oct 7, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10185	Oct 8, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10186	Oct 9, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10187	Oct 10, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10188	Oct 15, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10189	Oct 16, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10190	Oct 17, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10191	Oct 18, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
10192	Oct 21, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10193	Oct 22, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10194	Oct 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10195	Oct 24, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
10196	Oct 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10197	Oct 29, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10198	Oct 30, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10199	Oct 31, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							582.55	29.15	611.70

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Legislative Assembly of Alberta

MP07949 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07949
Description	November 2019 - Per-Diems
Claimant	Jason Nixon
Employee Number	[REDACTED]
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	April 8, 2020
Date Received	April 9, 2020
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
10200	Nov 1, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
10201	Nov 4, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10202	Nov 5, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10203	Nov 6, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10204	Nov 7, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10205	Nov 18, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10206	Nov 19, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10207	Nov 20, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10208	Nov 21, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10209	Nov 25, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10210	Nov 26, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10211	Nov 27, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10212	Nov 28, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							494.65	24.75	519.40

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Legislative Assembly of Alberta

MP07947 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07947
Description	December 2019 - Per-Diems
Claimant	Jason Nixon
Employee Number	[REDACTED]
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	April 8, 2020
Date Received	April 9, 2020
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
10213	Dec 2, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10214	Dec 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10215	Dec 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10216	Dec 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10217	Dec 6, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
							186.80	9.35	196.15

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP07946 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07946
Description	February 2020 - Per-Diems
Claimant	Jason Nixon
Employee Number	
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	April 8, 2020
Date Received	April 9, 2020
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
10218	Feb 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10219	Feb 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10220	Feb 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10221	Feb 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							158.28	7.92	166.20

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Legislative Assembly of Alberta

MP07945 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07945
Description	March 2020 - Per-Diems
Claimant	Jason Nixon
Employee Number	[REDACTED]
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	April 8, 2020
Date Received	April 9, 2020
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
10222	Mar 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10223	Mar 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10224	Mar 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10225	Mar 5, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10226	Mar 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10227	Mar 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10228	Mar 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10229	Mar 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10230	Mar 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10231	Mar 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10232	Mar 30, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10233	Mar 31, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							474.84	23.76	498.60

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR07815 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07815
Description	Jason Condo
Claimant	Jason Nixon
Employee Number	
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	April 6, 2020
Date Received	April 6, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
March	2020	1930.00
February	2020	1930.00
January	2020	1930.00
December	2019	1930.00
	Grand Total	7720.00

Office Use Only	
-----------------	--

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

MR07899 - Members' Temporary Accommodation Allowance Claim Form

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

Travel Accommodations Allowance \$148.90 + GST

The Westin Calgary Airport
671 Aero Drive NE
Calgary, AB T2E7Y5
Canada
Tel: 4034525406 Fax: 5873936128

WESTIN
HOTELS & RESORTS

JASON NIXON

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID : A
Arrive Date : 08-FEB-20 15:42
Depart Date : 09-FEB-20 14:00
No. Of Guest : 1
Room Number : 420
Marriott Bonvoy Number :
Tax Invoice

Tax ID : GST 785771320

Westin YYC YYCWA FEB-09-2020 13:57 BDESJ305

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
08-FEB-20	02:09	RT420	Room Chrg - Govt./Military	139.00	
08-FEB-20	02:09	RT420	GST	7.16	
08-FEB-20	02:09	RT420	Alberta Tax	5.73	
08-FEB-20	02:09	RT420	DMF	4.17	
09-FEB-20	13:56				-156.06

** Total 156.06 -156.06
*** Balance -0.00

Continued on the next page

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

MR07899 - Members' Temporary Accommodation Allowance Claim Form

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

CAMBRIDGE HOTEL & CONFERENCE CENTRE *red deer

Jason Nixon

Canada

Company Name: Unknown
Group Name:
G.S.T: 84970-2444 RT0008
INVOICE

Room No. : 144
Arrival : 02-11-20
Departure : 02-12-20
Folio No. [REDACTED]
Conf. No. [REDACTED]
Cashier No. : 103

Date	Description	Charges	Credits
02-11-20	Room Charge	159.00	
02-11-20	Destination Marketing Fee	3.18	
02-11-20	Tourism Levy	6.49	
02-11-20	Room GST 5% 849702444RT0017	8.11	
02-12-20	[REDACTED]		176.78
Total Charges		176.78	
Total Credits			176.78
Tax Total: \$ 0.00		Balance	0.00

Page No. 1 of 1

Travel Accommodations Allowance \$168.67 + GST

3310 - 50 Ave., Red Deer, Alberta, T4N 3X9 | 1.403.346.2091 | 1.800.662.7197 | www.cambridgereddeer.com

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.

Hosting \$59.03 + GST

CHECK # 839965 DATE 9/13/19
TABLE # 1 TIME 1:02PM
=====

-- DINING : ERIKA --

ITEMS ORDERED	AMOUNT
1 TACO BEEF SALAD	18.00
1 BITES N CAESAR	13.50
1 TACO BEEF WRAP	13.50
3 COFFEE	6.00

SUBTOTAL 51.00
GST PLUS 2.56

TOTAL DUE 53.56

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 #. 000902
Table #: 0001
Check #. 0000839965
MID: 4320471
REF: 04320471
Batch #. 618
09/13/19

REF# 0000000000
SEQ 618001000000
150.51
CV#

AMOUNT
TIP \$53.56
TOTAL \$8.03
 \$61.59

00 - APPROVED - 001

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

CUSTOMER COPY



Legislative Assembly of Alberta
SE06099 - Staff Other Expenses Claim Form

Hosting \$6.87 + GST

Receipt Description	Ace Hardware
Member Name	Jason Nixon
Claimant	Charlene Preston
Expense Category	Other

ACE HARDWARE #70033
1-557 MAIN AVE W
SUNDRE AB

SKU	Qty	Price	Total
-----	-----	-------	-------

02735000	1	3.99	3.99 S
WATER SPRING NAYA 24X500ML			
24x500ML,			
ecofee	1	2.88	2.88
Environment Fee			

Sub Total
GST

Total

Interac Debit

===== TRANSACTION RECORD =====

POS: 22026218 RETAILER: 75484602

CARD : INTERAC
NO. : *****
ACCOUNT : CHEQUING
AID : A0000002771010
CARD LABEL: Interac
EMPLOYEE :
SEQUENCE# : BATCH#: 351
REFERENCE# :
01/14/2020 12:24 CA1

PURCHASE:
AUTHORIZATION

00 APPROVED - THANK YOU

===== TRANSACTION RECORD =====

RN079710

CARD
NO.
EMPLOYEE
SEQUENCE# H#: 351
01/14/2020

PURCHASE:
BEFORE TX:

BONUS MILES:

CONFIRMATION

ALL AIR MILES REWARD MILES,
INCLUDING BONUS MILES, THAT YOU
EARN WILL APPEAR ON YOUR AIR
MILES COLLECTOR ACCOUNT. THIS
RECEIPT CANNOT BE EXCHANGED FOR
MILES OR REWARDS.

00 APPROVED - THANK YOU

COPY: CARDHOLDER

01/14/20 @ 12:25pm Trans#: 111249
Employee: Wendy Register: POS1

** Receipt Required for Refunds **
GST# 785332099

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
SE06093 - Staff Other Expenses Claim Form

Hosting \$24.23

Receipt Description	IGA
Member Name	Jason Nixon
Claimant	Charlene Preston
Expense Category	Other

You're at home here.



EVERGREEN CO-OP
ASSOCIATION
SHOPPING CENTRE
4327 45th Street
Rocky Mountain House
Receipt Required For All
REFUNDS OR EXCHANGES

MMAID 12PK
1 @ 2 FOR \$10.00 \$5.00 N
ADVERTISED SPECIAL
ENVIRO FEE \$0.00 N
Deposit \$1.20 N
MMAID 12PK
1 @ 2 FOR \$10.00 \$5.00 N
ADVERTISED SPECIAL
ENVIRO FEE \$0.00 N
Deposit \$1.20 N
ICE RIVER WATER \$7.99 N
ENVIRO FEE \$0.64 N
DEPOSIT \$3.20 N

TYPE: Purchase INTERAC
ACCT: Chequing \$ 24.23
CARD NUMBER: [REDACTED]
DATE/TIME: 01/10/2020 13:26:06
REFERENCE #: 0010013070 C
TERM:
AUTHOR.#: [REDACTED]
AID: A000000
Interac
TVR: 8000008000
TSI: 6800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

3 BALANCE DUE \$24.23
INTERAC \$24.23
CHANGE \$0.00
TOTAL TAX \$0.00

Today You Saved
\$5.98

C0310 #9168 13:25:10 10JAN2020
S02214 R005

Thank you for shopping at co-op
G.S.T # R-104593645

BE SURE TO LOOK FOR OUR PRICE DROPS
CO-OP APP
DOWNLOAD IT TODAY
MOBILE COUPONS AND OFFERS

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

ME06086 - Members' Other Expenses Claim Form

Hosting \$38.49 + GST

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

CEDARS PUB
303 MAIN AVE WEST
SUNDRE AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2020/01/06
TIME 6321 13:11:25
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$34.91
TIP \$5.24
TOTAL

\$40.15

VISA CREDIT
A0000000031010
5F7691CAEDC32792
0080008000-E800
4F4131B845A85B95
0080008000-F800

APPROVED [REDACTED]

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Cedar's Pub
303 Main Ave W

Table #37
Trans #: 35597 Serv: Zoie
06/01/2020 1:10 PM # Cust: 2

Quan	Descript	Cost
1	Pop	\$3.25
1	Lettuce Wedge	\$14.00
1	taco salad	\$16.00
Net Total:		\$33.25
GST		\$1.66
TOTAL:		\$34.91
Amount Due:		\$34.91

Watch for New
Daily Specials ..

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

SE06075 - Staff Other Expenses Claim Form

Hosting \$100.31

Receipt Description	Sundre Flower Shoppe
Member Name	Jason Nixon
Claimant	Charlene Preston
Expense Category	Hosting - Individual Constituent(s)

IGA
Your Hometown Advantage

Sundre IGA
557 Main Ave West
403.638.3886
GST # 103633855

Served by: Janice

Member card number: [REDACTED]

Spring Water	\$4.99	C
YOU SAVED \$1.00		
+EHC	\$0.48	R
+Deposit	\$2.40	R

[REDACTED]

Butter Pecan	\$3.29	C
+EHC	\$0.02	R
+Deposit	\$0.10	R
Whitener Hazelnut	\$3.29	C
+EHC	\$0.02	R
+Deposit	\$0.10	R
Kitchen Catchers	\$11.99	GC
Brwd IceTea Lmn Flav	\$2.99	C
YOU SAVED \$1.50		
+EHC	\$0.10	GR
+Deposit	\$0.25	R
Ranch Veggie Dip	\$3.99	C
YOU SAVED \$1.00		
Iced Tea Raspberry	\$2.99	C
YOU SAVED \$1.50		
+EHC	\$0.10	R
+Deposit	\$0.25	R
Dip Tray Mex	\$11.99	GC
Bakery Tray	\$29.99	GC
Dip Spinach Artichok	\$10.49	C
Dip Spinach Artichok	\$10.49	C
Marketing Promo 6	\$0.00	C
Promo #77	\$0.00	C

[REDACTED]

SUBTOTAL
5% GST

TOTAL
Debit
Cash

TENDER
CHANGE

NUMBER OF IT [REDACTED]

*****YOUR SAVINGS*****
Discounts & Specials
Your Total Savings
Percentage Savings

Member card number [REDACTED]

AIR MILES earned this visit [REDACTED]

Your AIR MILES Balance [REDACTED]
Cash Miles
Dream Miles

MERCHANT ID 040080021711 INSERTED
CLIENT ID 9803 RECEIPT# 7116000
TERMINAL ID 003 TRACE# 00128600

** PURCHASE
DEBIT # *****
ACCOUNT Chequing RESP 000
DATE 12/14/2019 TIME 10:39:30
AUTH [REDACTED] REF # 00000030
APP [REDACTED] Interac
AID A0000002771010
IVR 8000008000 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 12/14/19
3 7118 5055 105 10:39:38

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
SE06075 - Staff Other Expenses Claim Form

Hosting \$238.62

Receipt Description	Sundre Flower Shoppe
Member Name	Jason Nixon
Claimant	Charlene Preston
Expense Category	Hosting - Individual Constituent(s)

You're at home here.



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

GST# 104593645

LRG DEL FRT TRAY	\$59.99	G
MEAT & CHS TRAY	\$89.99	G
PROD TAXABLE	\$60.00	G
CHR RICE THIN		
1 @ 4 FOR \$10.00	\$2.50	N
ADVERTISED SPECIAL		
CHR WHEAT THINS		
1 @ 4 FOR \$10.00	\$2.50	N
ADVERTISED SPECIAL		
VEGTBLE THIN		
1 @ 4 FOR \$10.00	\$2.50	N
ADVERTISED SPECIAL		
TRISCUIT GOUDA		
1 @ 4 FOR \$10.00	\$2.50	N
ADVERTISED SPECIAL		
INT DEL F.VAN		
1 @ 2 FOR \$5.00	\$2.50	N
ADVERTISED SPECIAL		
Enviro Fee	\$0.02	N
Deposit	\$0.10	N
INT DEL MACCHIATO		
1 @ 2 FOR \$5.00	\$2.50	N
ADVERTISED SPECIAL		
Enviro Fee	\$0.02	N
Deposit	\$0.10	N
O.S. CRAN/MNG JUIC		
1 @ 2 FOR \$6.00	\$3.00	N
ADVERTISED SPECIAL		
Enviro Fee	\$0.10	N
Deposit	\$0.25	N
OCN3PRY CRANBRY CKTL		
1 @ 2 FOR \$6.00	\$3.00	G
ADVERTISED SPECIAL		
Enviro Fee	\$0.10	G
Deposit	\$0.25	N
OS CR COCKTL		
1 @ 2 FOR \$6.00	\$3.00	G
ADVERTISED SPECIAL		
Enviro Fee	\$0.10	G
Deposit	\$0.25	N
CRAN WHITE CKTL		
1 @ 2 FOR \$6.00	\$3.00	G
ADVERTISED SPECIAL		
Enviro Fee	\$0.10	G
Deposit	\$0.25	N

TYPE: Purchase

INTERAC

ACCT: Chequing

CARD NUMBER: *****

DATE/TIME: 12/13/2019 10:35:21

REFERENCE #: 0010019760

TERM: 66209910

AUTHOR.#:

AID: A0000002771010

Interac

TVR: 8000008000

TSI: 6800

OR APPROVED - THANK YOU 001

CUSTOMER COPY

1/ BALANCE DUE

INTERAC

Auth Code =

CHANGE

TAX-CODE

TAXABLE-VAL

TAX-VALUE

GST

Member Number

Today You Saved
\$11.39

C0107

#9973

10:33:39

13DEC2019

S02214

R004

HAVE A GREAT DAY!

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

SE06075 - Staff Other Expenses Claim Form

Hosting \$205.00

Receipt Description	Sundre Flower Shoppe
Member Name	Jason Nixon
Claimant	Charlene Preston
Expense Category	Hosting - Individual Constituent(s)

Date <u>Dec 14</u>				
M <u>Jason Nixon MLA</u>				
SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACCT. ACOMPTE	ACCT. FWD. REPORTÉ
1	8	Beats		
2		Meat & Cheese		200.00
3		Tray		
4		GST		10.00
5		SUB-TOTAL		210.00
6				
7		Delivery		5.00
8				215.00
9				
10				
11				
12				
13				
14				
15				

06

© Rediform®

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.



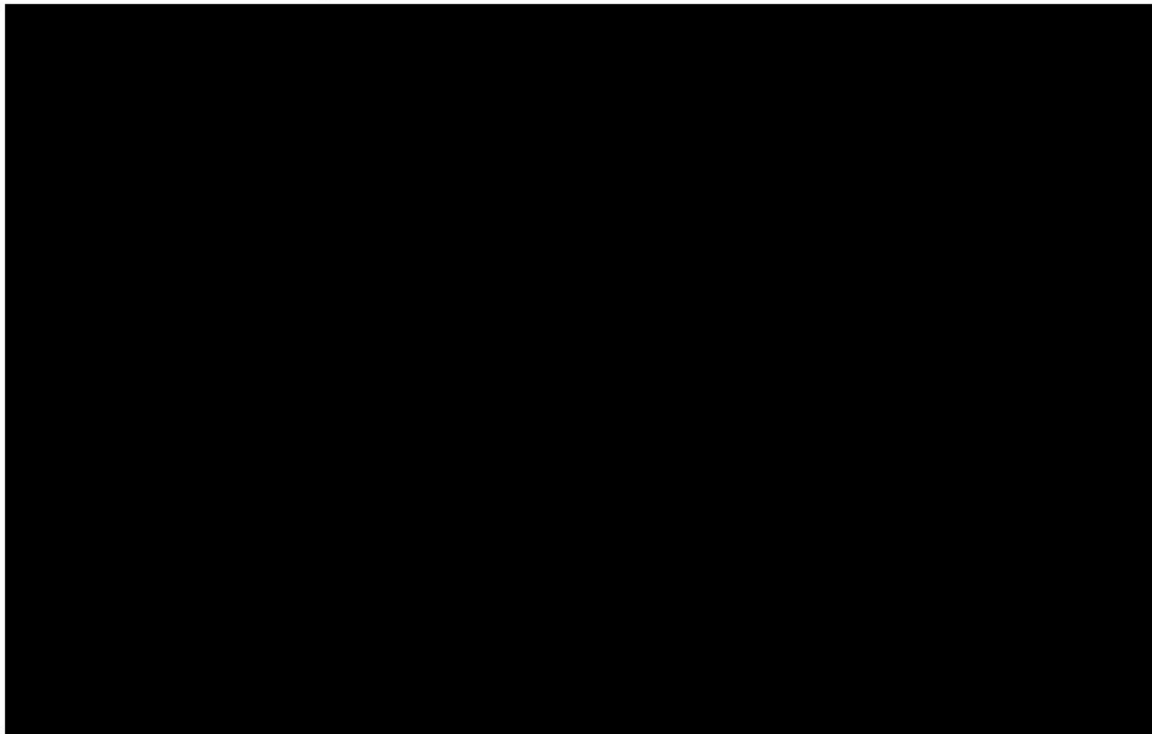
Legislative Assembly of Alberta

SE06454 - Staff Other Expenses Claim Form

Hosting \$50.38

Receipt Description	Staples- office supplies [REDACTED]
Member Name	Jason Nixon
Claimant	Charlene Preston
Expense Category	Other

Page 2 of 4



Est. delivery date: 1/26/2020
Timothy's Pumpkin Spice
Coffee K-Cup Pod, 24 Pack
[Write a review](#)

REORDER

1

0

\$20.39 \$20.39



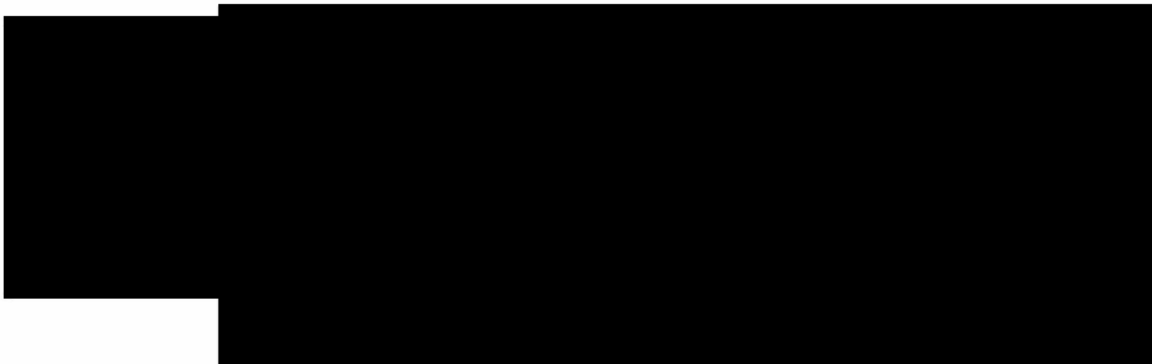
Est. delivery date: 1/26/2020
Tim Hortons K-Cup Original
Blend Single Serve Coffee,
48/Pack (6320911506)
[Write a review](#)

REORDER

1

0

\$29.99 \$29.99



1/24/2020

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
SE06454 - Staff Other Expenses Claim Form

Hosting \$19.78

Receipt Description	Staples- office supplies [REDACTED]
Member Name	Jason Nixon
Claimant	Charlene Preston
Expense Category	Other

STAPLES Canada
Store # 334
01ds, AB T4H0A2
(403) 507-4595
Sale 00093 3 003 26218
0334 02/03/20 04:11

[REDACTED]

1 KCUP LAURA SECORD N
663447217907 11.79N

[REDACTED]

1 SODASTREAM CRAN RASP
811572024987 7.99G

[REDACTED]

Mastercard C [REDACTED] Purchase
Authorization Number [REDACTED]

02/03/20 16:11:37
APPROVED - THANK YOU

MasterCard A0000000041010
0000008000 E800

Thank you for shopping at STAPLES!

Survey Access Code
03340203202621803

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 ***

Mastercard C [REDACTED] Purchase

02/03/20 16:11:11

TRANSACTION NOT COMPLETED
MasterCard A0000000041010

03340203202621803

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
SE07529 - Staff Other Expenses Claim Form

Hosting \$33.97 + GST

Receipt Description	Sundre Open House Feb 28
Member Name	Jason Nixon
Claimant	Jody Mercier-Layden
Expense Category	Hosting - Group (Multiple Individual Constituents) Hosting Purpose - Open House

Sundre open House
Feb 28, 2020

IGA

Sundre IGA
557 Main Ave West
403.638.3886
GST # 103633855

Served by: Lorraine

DrPepper Diet 355ML	\$6.79 GC
+Deposit	\$1.20 R
EntrSm	\$12.99 GC
EntrSm	\$12.99 GC

SUBTOTAL	\$33.97
5% GST	\$1.64
TOTAL	\$35.61
Debit	TENDER \$35.61
Cash	CHANGE \$0.00

NUMBER OF ITEMS 3

Reward Miles you could have earned
with an AIR MILES Collector Card: 1

MERCHANT ID 040080021711 INSERTED
CLIENT ID 9803 RECEIPT# 405000
TERMINAL ID 030 TRACE# 00391502

** PURCHASE ***** \$ 35.61
DEBIT # *****
ACCOUNT Chequing RESP 000
DATE 02/28/2020 TIME 15:35:45
REF # 00000155

APPL Interac
AID A0000002771010
TVR 8000008000 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	02/28/20
30	405	5055	118	15:35:51

Thank you for shopping at
Sobeys IGA
PLEASE COME AGAIN

SHARE YOUR THOUGHTS
FOR A CHANCE TO WIN
\$250
IN IGA GIFT CARDS!

Hold on to this receipt and complete our
online Customer Survey by visiting:

<http://west.iga.ca/MyIGA>

NO PURCHASE NECESSARY.

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.