

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 080 - Rimbey-Rocky Mountain House-Sundre - MLA Jason Nixon
 For Expenses Processed Apr 1 - Jun 30, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
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	\$1,930.00	\$1,930.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$16.86	\$16.86
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0		
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



Legislative Assembly of Alberta

MR07816 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07816
Description	Jason Condo
Claimant	Jason Nixon
Employee Number	[REDACTED]
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	April 6, 2020
Date Received	April 6, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	2020	1930.00
	Grand Total	1930.00

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
SE07987 - Staff Other Expenses Claim Form

HOSTING \$9.99 + GST

Receipt Description	Office Supplies - IGA
Member Name	Jason Nixon
Claimant	Jody Mercier-Layden
Expense Category	Other

IGA

Sundre IGA
 557 Main Ave West
 403.638.3886
 GST # 103633855

Served by: Jeanette

[REDACTED]

KCup Tea SS \$9.99 R

[REDACTED]

SUBTOTAL
 5% GST

TOTAL

Debit TENDER
 Cash CHANGE

NUMBER OF ITE

Member card number: [REDACTED]

AIR MILES earned this visit [REDACTED]

Your AIR MILES Balances

Cash Miles [REDACTED]
 Dream Miles [REDACTED]

MERCHANT ID [REDACTED] TAPPED
 CLIENT ID 9803 RECEIPT# 2661000
 TERMINAL ID 002 TRACE# 00512270

** PURCHASE **

DEBIT # [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 04/08/2020 TIME 08:26:25
 AUTH [REDACTED] REF # 00000002
 APPL. Interac
 AID A0000002771010
 TVR 8000008000 TSI

APPROVED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 04/08/20
 2 2661 5055 119 08:26:29

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
SE08137 - Staff Other Expenses Claim Form

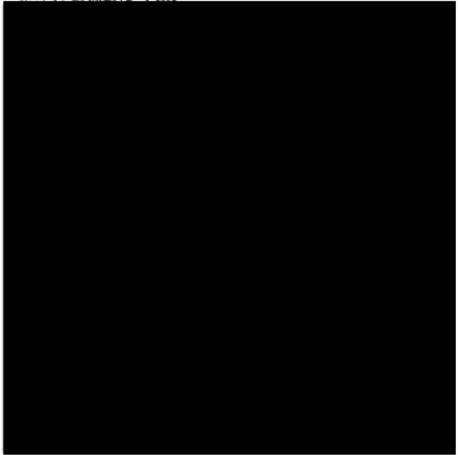
HOSTING \$6.87 + GST

Receipt Description	Office Supplies - Canada Post, Home Hardware, Ace
Member Name	Jason Nixon
Claimant	Jody Mercier-Layden
Expense Category	Other

ACE HARDWARE #71033
 1-557 MAIN AVE W
 SUNDRE AB

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SKU          Qty  Price  Total
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02735000     1   3.99   3.99 $
WATER SPRING NAYA 24X500ML
24x500ML,
ecoFee       1   2.88   2.88
Environment Fee
  
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==== TRANSACTION RECORD =====

POS: 88001789 RETAILER: 75484601

CARD : INTERAC
 NO. [REDACTED]
 ACCOUNT [REDACTED]
 AID : A0000002771010
 CARD LABEL: Interac
 EMPLOYEE [REDACTED]
 SEQUENCE# [REDACTED] BATCH# [REDACTED]
 REFERENCE# [REDACTED]
 04/30/2020 08:34 CA1

PURCHASE: [REDACTED]
 AUTHORIZATION: [REDACTED]

00 APPROVED - THANK YOU

COPY: CARDHOLDER

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=====
04/30/20 @ 8:33am     Trans#: 135116
Employee: Kaiden     Register: POS2
=====
** 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.