

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 080 - Rimbey-Rocky Mountain House-Sundre - MLA Jason Nixon
 For Expenses Processed Jul 1 - Sep 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	\$5,790.00	\$7,720.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$50.80	\$67.66
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		4,151.0	4,151.0
Total Constituency Travel (KM) - NF	80,000.0	4,151.0	4,151.0
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

MR08397 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08397
Description	Jason Condo
Claimant	Jason Nixon
Employee Number	[REDACTED]
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	August 4, 2020
Date Received	August 5, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	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

MR08524 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08524
Description	Jason Condo
Claimant	Jason Nixon
Employee Number	[REDACTED]
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	August 4, 2020
Date Received	August 5, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	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.

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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

MR08915 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08915
Description	Jason Condo
Claimant	Jason Nixon
Employee Number	[REDACTED]
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	August 4, 2020
Date Received	August 5, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	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
SE09237 - Staff Other Expenses Claim Form

HOSTING \$4.35

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

You're at home here.

(CO-OP)[®]

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

GST# 104593645

NON-MEMBER NUMBER

MEMBER#: [REDACTED]

S RI		\$0.99	G
C.GOLD 500ML WTR		\$0.99	G
Enviro Fee		\$0.03	G
Deposit		\$0.10	N
C.GOLD 500ML WTR		\$0.99	G
Enviro Fee		\$0.03	G
Deposit		\$0.10	N
C.GOLD 500ML WTR		\$0.99	G
Enviro Fee		\$0.03	G
Deposit		\$0.10	N

TYPE: Purchase INTERAC

ACCT: Chequing

CARD NUMBER: [REDACTED]
DATE/TIME: 2020-06-25 13:58:52
REFERENCE #: 0010010760
TERM: 66209908
AUTHOR.# [REDACTED]
AID: A000002771010
Interac
TVR: 8080008000
TSI: 6800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

10 BALANCE DUE [REDACTED]
INTERAC
Auth Code = [REDACTED] \$0.00
CHANGE

TAX-CODE TAXABLE-VAL TAX-VALUE
GST [REDACTED]

C0113 #0670 13:58:52 25JUN2020
S02214 R003

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
SE09237 - Staff Other Expenses Claim Form

HOSTING \$46.45

Receipt Description	Sundre Seniors Lodge - Seniors Week/Donut Day
Member Name	Jason Nixon
Claimant	Jody Mercier-Layden
Expense Category	Hosting - [REDACTED] Hosting Purpose - Seniors Week

Tim Hortons

Tim Hortons # 104129
 849 Main Street West, Sundre AB, T0M 1X0
 (403) 638-3386

Take Out
 Order #: 373

1 50 Timbits	\$9.29
1 50 Timbits	\$9.29
1 50 Timbits	\$9.29
1 50 Timbits	\$9.29
1 50 Timbits	\$9.29

Subtotal: \$46.45

Grand Total: \$46.45

Debit Card: \$46.45

Change Due: \$0.00

Cashier: SHIFT 3

GST/HST#: 867796310 RT0003
 06-04-2020 06:31:30 PM
 Receipt #: 314415203
 Order ID: 315156603

Enjoy our Classic Hot Chocolate
 or French Vanilla for \$1+
 Visit tims.ca and let us know how we did.
 Survey Code : [REDACTED]

Upon survey completion enter validation code
 here: _____

And return this receipt to a participating Tim Hortons
 in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

DEBIT [REDACTED]
 Account: [REDACTED] CHEQUING
 Card Entry:TAP_ICC Sequence:000105
 Trans Type:Purchase \$46.45
 Merchant #: 03000001824
 Term #: 203
 Ref #: 00000105
 Trace #: 00430699
 Application Label: Interac
 AID #: A0000002771010
 TVR #: 8000008000
 TSI #: [REDACTED] 2000
 [REDACTED] Approved

Guest Copy
 RECEIPT REPRINT

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.