

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
080 - Rimbey-Rocky Mountain House-Sundre - MLA Jason Nixon
For Expenses Processed Oct 1- Dec 31, 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 | \$9,650.00 | \$17,370.00 |
| Travel Accommodations Allowance | | | |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | | |
| Other | | | |
| Hosting - \$ | | \$400.98 | \$468.64 |
| 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 | | 5,000.0 | 9,151.0 |
| Total Constituency Travel (KM) - NF | 80,000.0 | 5,000.0 | 9,151.0 |
| 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

MR09378 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|---|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR09378 |
| Description | Jason Condo |
| Claimant | Jason Nixon |
| Employee Number | |
| Constituency | Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon) |
| Date Submitted | November 26, 2020 |
| Date Received | November 27, 2020 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|--------|-------------|----------------------|
| August | 2020 | 1930.00 |
| | Grand Total | 1930.00 |

| | |
|-----------------|--|
| 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

MR09712 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|---|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR09712 |
| Description | Jason Condo |
| Claimant | Jason Nixon |
| Employee Number | |
| Constituency | Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon) |
| Date Submitted | November 26, 2020 |
| Date Received | November 27, 2020 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|-----------|-------------|----------------------|
| September | 2020 | 1930.00 |
| | Grand Total | 1930.00 |

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

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Legislative Assembly of Alberta

MR10159 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|---|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR10159 |
| Description | Jason Condo |
| Claimant | Jason Nixon |
| Employee Number | |
| Constituency | Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon) |
| Date Submitted | November 26, 2020 |
| Date Received | November 27, 2020 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|---------|-------------|----------------------|
| October | 2020 | 1930.00 |
| | Grand Total | 1930.00 |

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

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Legislative Assembly of Alberta

MR10481 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|---|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR10481 |
| Description | Jason Condo |
| Claimant | Jason Nixon |
| Employee Number | |
| Constituency | Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon) |
| Date Submitted | November 26, 2020 |
| Date Received | November 27, 2020 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|----------|-------------|----------------------|
| November | 2020 | 1930.00 |
| | Grand Total | 1930.00 |

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

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Legislative Assembly of Alberta

MR10849 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|---|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR10849 |
| Description | Jason Condo |
| Claimant | Jason Nixon |
| Employee Number | |
| Constituency | Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon) |
| Date Submitted | December 21, 2020 |
| Date Received | December 21, 2020 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|----------|-------------|----------------------|
| December | 2020 | 1930.00 |
| | Grand Total | 1930.00 |

| | |
|-----------------|--|
| 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.

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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
SE10160 - Staff Other Expenses Claim Form

HOSTING \$199.09 + GST

| | |
|---------------------|-------------------------------------|
| Receipt Description | Hosting - Sept 10 |
| Member Name | Jason Nixon |
| Claimant | Jody Mercier-Layden |
| Expense Category | Hosting - Individual Constituent(s) |

Cedar's Pub
303 Main Ave W

Table #30
Trans #: 48822 Serv: Mad
10/09/2020 11:28 AM # Cust: 1

| Quan | Descript | Cost |
|--------------------|-----------------|-----------------|
| 1 | The Sawmill | \$18.00 |
| 1 | The Pioneer | \$19.00 |
| 1 | The Smokie Pig | \$19.00 |
| 2 | The Big Pickle | \$34.00 |
| 1 | The Cherry Bomb | \$17.00 |
| 2 | Garden Salad | \$26.00 |
| 6 | Cedars Donuts | \$39.00 |
| Net Total: | | \$172.00 |
| GST | | \$8.60 |
| TOTAL: | | \$180.60 |
| Amount Due: | | \$180.60 |

Watch for New
Daily Specials ..

CEDARS PUB
303 MAIN AVE WEST
SUNDRE AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2020/09/10
TIME 4128 11:29:07
RECEIPT NUMBER
C85015027-001-001-848-0

PURCHASE
AMOUNT \$180.60
TIP \$27.09
TOTAL
\$207.69

Mastercard
A0000000041010
A7935B01699CE7DA
0000008000-E800
5E0B9778B5E9DFEE

APPROVED

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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
SE10160 - Staff Other Expenses Claim Form

HOSTING \$7.78 + GST

| | |
|---------------------|-------------------------------------|
| Receipt Description | Hosting - Sept 10 |
| Member Name | Jason Nixon |
| Claimant | Jody Mercier-Layden |
| Expense Category | Hosting - Individual Constituent(s) |

Extra Foods

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

07478091150 PR SLIM CANS REG AR 6.78
DEPOSIT 1 1.00

GLOBAL PAYMENTS MERCHANT # 4092786
EF Rocky Mountain House 46 St
5520 46 St
Rocky Mountain House AB
STORE 09052 REG 7
SLIP # 467800
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT

INTERAC
REF # 369001001104 ISO/ACI RESP
AID: 0000002771010 00 001
TSI 2800 TUR 8080008000
DATE TIME AMOUNT
09/08/2020 15:26:05 \$
APPROVED

9905207467820200906152607
You could have earned 270
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 10027-4695 RF0001
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!
2020/09/08 Terrilyn 207 07 4678 15:26

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: 090820 152607 4678 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
SE10160 - Staff Other Expenses Claim Form

HOSTING \$82.88 + GST

| | |
|---------------------|-------------------------------------|
| Receipt Description | Hosting - Sept 18 |
| Member Name | Jason Nixon |
| Claimant | Jody Mercier-Layden |
| Expense Category | Hosting - Individual Constituent(s) |

ORIGINAL T'S RESTAURANT
401 MAIN AVE WEST
SUNDRE AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2020/09/18
TIME 0561 12:19:30
RECEIPT NUMBER
C85053452-001-002-513-0

PURCHASE
AMOUNT \$78.75
TIP \$7.88
TOTAL

\$86.63

Mastercard
A0000000041010
23CCB2E5740858DD
0000008000-E800
037DA9283BDAEC17

APPROVED

04-002

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

[REDACTED] 11:48
Date Sept. 18
[REDACTED]

| SOLD BY | COD | CHARGE | ON ACCT. | ACCT. FWD. REPORT |
|------------|------|--------------------|----------|-------------------|
| VENDOR PAR | C.R. | DÉBITER | ACOMPTE | |
| 1 | | Citrus Salad | | 16.00 |
| 2 | | Cobb Salad | | 18.00 |
| 3 | | Quesadilla burg. | | 17.00 |
| 4 | | FF + gravy | | 3.00 |
| 5 | | T.A.B - FF + gravy | | |
| 6 | | | | 18.00 |
| 7 | | | | 3.00 |
| 8 | | | | |
| 9 | | CTG. | | 75.00 |
| 10 | | | | 3.75 |
| 11 | | | | |
| 12 | | | | 78.75 |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |

26.

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
SE10629 - Staff Other Expenses Claim Form

HOSTING \$45.25 + GST

| | |
|---------------------|--|
| Receipt Description | Hosting - Nov 10 |
| Member Name | Jason Nixon |
| Claimant | Jody Mercier-Layden |
| Expense Category | Hosting - Group (Rimbey) Hosting Purpose - Constituent Coffee Day |

Blue Bird Coffee Co.

4937 50 Ave
Rimbey, AB T0C 2J0
(403) 596-8368

November 10, 2020
3:11 p.m.

PURCHASE

Receipt RJ2

Interac

AID A0 00 00 02 77 10 10

| | |
|---------------------|---------|
| Regular Drip Coffee | \$20.00 |
| x 10 | |
| London Fog Large | \$4.75 |
| White Hot Chocolate | \$3.75 |
| Large | |
| Pop | \$2.50 |
| Monster Cookie | \$2.00 |
| Water | \$1.50 |
| London Fog Regular | \$4.25 |
| Whacked Egg | \$6.50 |

| | |
|----------|---------|
| Subtotal | \$45.25 |
| GST | \$2.26 |

Total \$47.51

\$47.51

APPROVED

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
SE10629 - Staff Other Expenses Claim Form

HOSTING \$65.98 + GST

| | |
|---------------------|--|
| Receipt Description | Hosting - Nov 12 |
| Member Name | Jason Nixon |
| Claimant | Jody Mercier-Layden |
| Expense Category | Hosting - Group (Rocky Mountain House) Hosting Purpose - Constituent Coffee Day |

CHECK # 33388 DATE 11/12/20
TABLE # 15 TIME 3:00PM
***** DUPLICATE CHECK *****
=====

-- DINING : JORDIE1 --

| ITEMS ORDERED | AMOUNT |
|----------------------|--------|
| 1 FRENCH ONION | 8.50 |
| 1 1/2 WINGS & CAESAR | 12.50 |
| 4 POP | 14.00 |
| 3 TEA | 6.00 |
| 8 COFFEE | 16.00 |

| | |
|----------|-------|
| SUBTOTAL | 57.00 |
| GST | 2.87 |

| | |
|-----------|-------|
| TOTAL DUE | 59.87 |
|-----------|-------|

OF GUESTS 4

THANK YOU FOR DINING WITH US!!!!

NICKS DINER

4516 45 ST ROCKY MOUNTAIN HOUSE
(403) 845 4488

GST # 706917317RT0001

NICKS DINER & PIZZA
4516 45TH STREET
ROCKY MOUNTAIN HOUSE, AB
T4T1A9
(403) 845-4488

DEBIT SALE

Batch #: 173 REF#: 00000002
11/12/20 SEQ: 173001001002
APPR CODE: 16:17:20
DEBIT/CREDIT

AMOUNT \$59.87
TIP \$8.98
TOTAL \$68.86

00 - APPROVED - 001

Interac
AID: A0000002771010
TVR: 80 80 00 80 00
TSt: 68 00

Thank You
Please Come Again

CUSTOMER COPY

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.