

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
080 - Rimbey-Rocky Mountain House-Sundre - MLA Jason Nixon
For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$85.00	\$85.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$133.90	\$133.90
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,384.95	\$1,384.95
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$11,580.00	\$23,160.00
Travel Accommodations Allowance		\$1,201.93	\$1,201.93
Travel Accommodations Allowance (days; 10 max) - NF	10.0	5.0	5.0
Other			
Hosting - \$		\$118.00	\$118.00
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	21,315.0	21,315.0
Constituency Travel Staff (KM) - NF		6,717.0	17,824.0
Total Constituency Travel (KM) - NF	80,000.0	28,032.0	39,139.0
Special Trips (5 trips per year) - NF	5.0	5.0	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	46.0	46.0
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

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

MR23905 - Members' Temporary Accommodation Allowance Claim Form

MLA Parking Cap - \$32.00

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

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471

WESTIN®
HOTELS & RESORTS

Jason Nixon

Page Number : 1 Invoice Nbr : 1000303052
Guest Number :
Folio ID :
Arrive Date : 06-OCT-22 17:40
Depart Date : 07-OCT-22 08:34
No. Of Guest : 1
Room Number : 1113
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815462536RT0001
The Westin Cal YYCWI OCT-07-2022 08:40 HTBUI449

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-OCT-22	RT1113	Self Park General	32.00	

Approve EMV Receipt for MC - PIN Verified

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

MR24717 - Members' Temporary Accommodation Allowance Claim Form

MLA Parking Cap - \$21.00

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

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471



Jason Nixon

Page Number : 1 Invoice Nbr : 1000307158
Guest Number :
Folio ID :
Arrive Date : 04-NOV-22 18:03
Depart Date : 05-NOV-22 15:03
No. Of Guest : 2
Room Number : 1404
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815462536RT0001
The Westin Cal YYCWI NOV-05-2022 15:10 NJONE188

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-NOV-22	RT1404	Self Park General	21.00	

Approve EMV Receipt for MC PIN Verified
TC:8BC5DB30CE9DF68F
IAD:0110677203020000375D000000000000FF TVR 0000008000
AID:A0000000041010 Application Label:MASTERCARD

** Total
*** Balance

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

MR24515 - Members' Temporary Accommodation Allowance Claim Form

MLA Parking Cap - \$32.00

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

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471

WESTIN
HOTELS & RESORTS

JASON NIXON

Page Number : 1 Invoice Nbr : 1000316969
Guest Number :
Folio ID :
Arrive Date : 07-FEB-23 21:02
Depart Date : 08-FEB-23 09:41
No. Of Guest : 1
Room Number : 1204
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815462536RT0001
The Westin Cal YYCWI FEB-08-2023 09:50 CAU723

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-FEB-23	RT1204	Self Park General	32.00	

Approve EMV Receipt for MC PIN Verified
TC:E317CC934CD33953
IAD:01106772030200007F6B000000000000FF TVR:0000008000
AID:A0000000041010 Application Label:MASTERCARD

** Total
*** Balance

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

MR25254 - Members' Temporary Accommodation Allowance Claim Form

Member Travel (overnight stay in constituency) - \$133.90 + GST

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



CANALTA ROCKY MOUNTAIN HOUSE
4406 41 Ave, Rocky Mountain House T4T 1J6 CA
4038460088
canaltarockymountain@canalta.com

Date Range: Mar 07, 2023 - Mar 08, 2023
Tax ID : 882858517

Guest Folio

Confirmation Number - [REDACTED]

Primary Guest

Guest Name
Address
City, State, Zip Code
Country

Nixon, Jason

Stay Details

Check In Date
Check Out Date
Room
Source
Guests

Mar 07, 2023
Mar 08, 2023
N2Q - 203
PROPERTY
1/0

Company Details

Name
Tax ID
PO Number
Account Name

Other Details

Tax Invoice
Tax Exemption
Tax Exempt
Date
Travel Agent
IATA
Name

Date	Type	Description	Amount
Mar 07, 2023	Charge	ROOM RENT	CAD 125.00
Mar 07, 2023	Tax	DESTINATION MARKETING FEE	CAD 3.75
Mar 07, 2023	Tax	TOURISM LEVY	CAD 5.00
Mar 07, 2023	Tax	GST ON DMF	CAD 0.19
Mar 07, 2023	Tax	GST	CAD 6.25
Mar 07, 2023	Tax	TOURISM LEVY ON DMF	CAD 0.15
Mar 08, 2023	Payments	[REDACTED]	CAD -140.34

Summary	
Type	Amount
ROOM RENT	CAD 125.00
DESTINATION MARKETING FEE	CAD 3.75
GST	CAD 6.25
GST ON DMF	CAD 0.19
TOURISM LEVY	CAD 5.00
TOURISM LEVY ON DMF	CAD 0.15
CREDIT CARD	CAD 140.34
Folio Balance	CAD 0.00

Check In Time 10:10 PM
Check Out Time 06:42 AM
Page 1 of 1

Thank you for your business at Canalta Rocky Mountain House.

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

MR22884 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR22884
Description	Jason Condo October 2022
Claimant	Jason Nixon
Employee Number	
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	December 20, 2022
Date Received	December 20, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
October	2022	1930.00
	Grand Total	1930.00

Office Use Only	
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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

MP25453 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25453
Description	April 2022 - Per-Diems
Claimant	Jason Nixon
Employee Number	
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	April 10, 2023
Date Received	April 11, 2023
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
33246	Apr 19, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33247	Apr 20, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33248	Apr 21, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33249	Apr 28, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							158.28	7.92	166.20

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

MP25454 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25454
Description	May 2022 - Per-Diems
Claimant	Jason Nixon
Employee Number	
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	April 10, 2023
Date Received	April 11, 2023
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
33214	May 2, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33215	May 3, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33216	May 4, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33217	May 9, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33218	May 10, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33219	May 11, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33220	May 12, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33221	May 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33222	May 25, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33223	May 26, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							395.70	19.80	415.50

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

MP25457 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25457
Description	November 2022 - Per-Diems
Claimant	Jason Nixon
Employee Number	
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	April 10, 2023
Date Received	April 11, 2023
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
33225	Nov 29, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33226	Nov 30, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							79.14	3.96	83.10

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

MP25458 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25458
Description	December 2022 - Per-Diems
Claimant	Jason Nixon
Employee Number	
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	April 10, 2023
Date Received	April 11, 2023
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
33227	Dec 1, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33228	Dec 5, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33229	Dec 6, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33230	Dec 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33231	Dec 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33232	Dec 13, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33233	Dec 14, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33234	Dec 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							316.56	15.84	332.40

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

MP25459 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25459
Description	February 2023 - Per-Diems
Claimant	Jason Nixon
Employee Number	[REDACTED]
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	April 10, 2023
Date Received	April 11, 2023
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
33235	Feb 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							39.57	1.98	41.55

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

MP25460 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25460
Description	March 2023 - Per-Diems
Claimant	Jason Nixon
Employee Number	
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	April 10, 2023
Date Received	April 11, 2023
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
33236	Mar 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33237	Mar 9, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33238	Mar 13, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33239	Mar 14, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33240	Mar 15, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33241	Mar 16, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33242	Mar 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33243	Mar 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33244	Mar 22, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33245	Mar 23, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							395.70	19.80	415.50

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

MR22884 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR22884
Description	Jason Condo October 2022
Claimant	Jason Nixon
Employee Number	
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	December 20, 2022
Date Received	December 20, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
October	2022	1930.00
	Grand Total	1930.00

Office Use Only	
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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

MR23197 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23197
Description	Jason Condo November 2022
Claimant	Jason Nixon
Employee Number	
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	December 20, 2022
Date Received	December 20, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
November	2022	1930.00
	Grand Total	1930.00

Office Use Only	
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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

MR23623 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23623
Description	Jason Condo December 2022
Claimant	Jason Nixon
Employee Number	
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	December 20, 2022
Date Received	December 20, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
December	2022	1930.00
	Grand Total	1930.00

Office Use Only	
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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

MR23906 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23906
Description	Jason Condo - January 2023
Claimant	Jason Nixon
Employee Number	[REDACTED]
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	January 4, 2023
Date Received	January 4, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2023	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

MR24404 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24404
Description	Jason Condo - February 2023
Claimant	Jason Nixon
Employee Number	[REDACTED]
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	March 6, 2023
Date Received	March 7, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2023	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

MR24609 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24609
Description	Jason Condo - March 2023
Claimant	Jason Nixon
Employee Number	[REDACTED]
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	March 6, 2023
Date Received	March 7, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2023	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

MR23905 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance - \$191.74 + GST

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

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471

WESTIN®
HOTELS & RESORTS

Jason Nixon

Page Number : 1 Invoice Nbr : 1000303052
Guest Number :
Folio ID :
Arrive Date : 06-OCT-22 17:40
Depart Date : 07-OCT-22 08:34
No. Of Guest : 1
Room Number : 1113
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI OCT-07-2022 08:40 HTBUI449

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-OCT-22	RT1113	Room Chrg - Govt/Military	179.00	
06-OCT-22	RT1113	Goods And Services Tax	9.22	
06-OCT-22	RT1113	Destination Marketing Fee	5.37	
06-OCT-22	RT1113	Tourism Levy	7.37	
06-OCT-22	RT1113	TAX - GST OTHER	1.60	
07-OCT-22	MC	MasterCard/		

Approve EMV Receipt for MC - PIN Verified

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

MR24515 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance - \$213.17 + GST

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

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471

WESTIN
HOTELS & RESORTS

JASON NIXON

Page Number : 1 Invoice Nbr : 1000316969
Guest Number :
Folio ID :
Arrive Date : 07-FEB-23 21:02
Depart Date : 08-FEB-23 09:41
No. Of Guest : 1
Room Number : 1204
Marriott Bonvoy Number :
Tax Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI FEB-08-2023 09:50 CAU723

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-FEB-23	RT1204	Room Chrg - Govt./Military	199.00	
07-FEB-23	RT1204	Goods And Services Tax	10.25	
07-FEB-23	RT1204	Destination Marketing Fee	5.97	
07-FEB-23	RT1204	Tourism Levy	8.20	
07-FEB-23	RT1204	TAX - GST OTHER	1.60	
08-FEB-23	MC	MasterCard		

Approve EMV Receipt for MC PIN Verified

TC:E317CC934CD33953

IAD:01106772030200007F6B000000000000FF TVR:0000008000

AID:A0000000041010 Application Label:MASTERCARD

** Total

*** Balance

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

MR24516 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance - \$498.16 + GST

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

The Malcolm Hotel

321 Spring Creek Drive
Canmore, AB T1W 0K3
Ph#1-403-812-0680
info@malcolmhôtel.ca

Page 1 of 1



Room	CheckIn	CheckOut	Balance
347	02/22/2023	02/24/2023	0.00
Maste		UC Caucus Retreat	

Date	Room	Description	Charges	Credits	Balance
02/22/2023	347	Deposit Transfer - C [REDACTED]	0.00	522.12	-522.12
		02/22/2023 MasterC [REDACTED]			
02/22/2023	347	Room Taxable	224.25	0.00	-297.87
02/22/2023	347	Resort Fee - 3.8%	8.52	0.00	-289.35
02/22/2023	347	DMF Fee - 3%	6.73	0.00	-282.62
02/22/2023	347	Alberta Tourism Levy - 4%	9.58	0.00	-273.04
02/22/2023	347	GST - 5%	11.64	0.00	-261.40
02/22/2023	347	GST On DMF Fee - 0.15%	0.34	0.00	-261.06
02/23/2023	347	Room Taxable	224.25	0.00	-36.81
02/23/2023	347	Resort Fee - 3.8%	8.52	0.00	-28.29
02/23/2023	347	DMF Fee - 3%	6.73	0.00	-21.56
02/23/2023	347	Alberta Tourism Levy - 4%	9.58	0.00	-11.98
02/23/2023	347	GST - 5%	11.64	0.00	-0.34
02/23/2023	347	GST On DMF Fee - 0.15%	0.34	0.00	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	448.50		
		Resort Fee - 3.8%	17.04		
		DMF Fee - 3%	13.46		
		Alberta Tourism Levy - 4%	19.16		
		GST - 5%	23.28		
		GST On DMF Fee - 0.15%	0.68		

PS
02/24/2023 11:27 AM

Thank you for staying with us!

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

MR24717 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance - \$298.86 + GST

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

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471



Jason Nixon



Page Number : 1 Invoice Nbr : 1000307158
Guest Number :
Folio ID :
Arrive Date : 04-NOV-22 18:03
Depart Date : 05-NOV-22 15:03
No. Of Guest : 2
Room Number : 1404
Marriott Bonvoy Number :
Tax Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI NOV-05-2022 15:10 NJONE188

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-NOV-22	RT1404	Room Chrg - Standard Retail	279 00	
04-NOV-22	RT1404	Goods And Services Tax	14 37	
04-NOV-22	RT1404	Destination Marketing Fee	8 37	
04-NOV-22	RT1404	Tourism Levy	11.49	
04-NOV-22	RT1404	TAX - GST OTHER	1 05	
05-NOV-22	MC			

Approve EMV Receipt for MC : PIN Verified

TC:8BC5DB30CE9DF68F

IAD:0110677203020000375D000000000000FF TVR 0000008000

AID:A0000000041010 Application Label:MASTERCARD

** Total

*** Balance

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

SE24534 - Staff Other Expenses Claim Form

Hosting - \$118.00 + GST

Receipt Description	Jubilee Medal Presentation Dessert Trays
Member Name	Jason Nixon
Claimant	Kirsti Bennett
Expense Category	Hosting - Group (Queens Platinum Jubilee Medal Presentations) Hosting Purpose - Jubilee Medal Presentations - Rocky and Sundre

Kirsti Bennett - Rimbey-Rocky Mountain House-Sundre

From: Kirsti Bennett [REDACTED]
Sent: Saturday, January 28, 2023 2:26 PM
To: Kirsti Bennett - Rimbey-Rocky Mountain House-Sundre
Subject: Fwd: Receipt from Backwoods Bakery & Café

Kirsti Bennett

Begin forwarded message:

From: Backwoods Bakery & Café via Square <receipts@messaging.squareup.com>
Date: January 28, 2023 at 2:00:38 PM MST
To: [REDACTED]
Subject: Receipt from Backwoods Bakery & Café
Reply-To: Backwoods Bakery & Café via Square
<CAESKBIAGhyX29qanVrbWt4aW15dGdxc2NqbXpkb3ZzaSIIZGlbG9ndWUilIBQ17MQVUZw8+YlVvH7Hwi14+rm1CqGbn7P0WbJvFI@reply2.squareup.com>

Backwoods Bakery & Café

Let Backwoods Bakery & Café know
how your experience was

\$123.90

Dessert Trays × 1	\$80.00
Large	
Dessert Trays × 1	\$38.00
Small	
Purchase Subtotal	\$118.00
ALBERTA PST: (5%)	\$5.90

1

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

SE24534 - Staff Other Expenses Claim Form

Receipt Description	Jubilee Medal Presentation Dessert Trays
Member Name	Jason Nixon
Claimant	Kirsti Bennett
Expense Category	Hosting - Group (Queens Platinum Jubilee Medal Presentations) Hosting Purpose - Jubilee Medal Presentations - Rocky and Sundre

Total **\$123.90**



Backwoods Bakery & Cafe
105 Centre Street North
SUNDRE, AB T0M1X0
403-638-2233



Visa [REDACTED]



2023-

01-28-

13:54

#zRcY

Auth

code:



AID: A0000000031010

No CVM

GST/HST: 762110518RT0001

Thank you for stopping in! Be sure to choose how
your experience was above, and leave us a
comment, so we know how we did! You can also let
us know on Facebook & Google. We enjoyed serving
you, please come again!
GST: 762110518RT0001

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practices. · [Not your receipt?](#)



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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.