

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
080 - Rimbey-Rocky Mountain House-Sundre - MLA Jason Nixon  
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
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) - \$		\$3,831.63	\$3,831.63
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$6,600.00	\$24,240.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$756.84	\$911.46
Event Tickets Disclosable - \$		\$200.00	\$200.00
<b>Non-Financial Reporting</b>			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	22,691.0	22,691.0
Constituency Travel Staff (KM) - NF		10,174.0	27,394.0
Total Constituency Travel (KM) - NF	80,000.0	32,865.0	50,085.0
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0	3.0	3.0
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	48.0	48.0
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

The reader should take this into account when reviewing the disclosure



# Legislative Assembly of Alberta

## MP53424 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53424
Description	May 2024 - Per-Diems
Claimant	Jason Nixon
Employee Number	
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	April 5, 2025
Date Received	April 7, 2025
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
15685	May 5, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
15686	May 6, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15687	May 7, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15688	May 8, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15689	May 9, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15690	May 12, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
15691	May 13, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15692	May 14, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15693	May 15, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15694	May 16, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15695	May 20, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
15696	May 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15697	May 22, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15698	May 23, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15699	May 26, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
15700	May 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15701	May 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15702	May 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15703	May 30, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							917.19	45.81	963.00

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

## MP53425 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53425
Description	October 2024 - Per-Diems
Claimant	Jason Nixon
Employee Number	
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	April 5, 2025
Date Received	April 7, 2025
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
15704	Oct 27, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
15705	Oct 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15706	Oct 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15707	Oct 30, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15708	Oct 31, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							242.87	12.13	255.00

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

## MP53426 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53426
Description	November 2024 - Per-Diems
Claimant	Jason Nixon
Employee Number	
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	April 5, 2025
Date Received	April 7, 2025
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
15709	Nov 3, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
15710	Nov 4, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15711	Nov 5, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15712	Nov 6, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15713	Nov 7, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15714	Nov 17, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
15715	Nov 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15716	Nov 19, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15717	Nov 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15718	Nov 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15719	Nov 24, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
15720	Nov 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15721	Nov 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15722	Nov 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15723	Nov 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							728.61	36.39	765.00

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

## MP53427 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53427
Description	December 2024 - Per-Diems
Claimant	Jason Nixon
Employee Number	
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	April 5, 2025
Date Received	April 7, 2025
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
15724	Dec 1, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
15725	Dec 2, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15726	Dec 3, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15727	Dec 4, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15728	Dec 5, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							242.87	12.13	255.00

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# Legislative Assembly of Alberta

## MP53428 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53428
Description	February 2025 - Per-Diems
Claimant	Jason Nixon
Employee Number	
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	April 6, 2025
Date Received	April 7, 2025
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
15729	Feb 23, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
15730	Feb 24, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15731	Feb 25, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15732	Feb 26, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15733	Feb 27, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							242.87	12.13	255.00

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

## MP53429 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53429
Description	March 2025 - Per-Diems
Claimant	Jason Nixon
Employee Number	
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	April 5, 2025
Date Received	April 7, 2025
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
15734	Mar 9, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
15735	Mar 10, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15736	Mar 11, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15737	Mar 12, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15738	Mar 13, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15739	Mar 16, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
15740	Mar 17, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15741	Mar 18, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15742	Mar 19, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15743	Mar 20, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15744	Mar 23, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
15745	Mar 24, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15746	Mar 25, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15747	Mar 26, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15748	Mar 27, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							728.61	36.39	765.00

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# Legislative Assembly of Alberta

## MP53423 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53423
Description	April 2024 - Per-Diems
Claimant	Jason Nixon
Employee Number	
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	April 5, 2025
Date Received	April 7, 2025
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
15670	Apr 7, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
15671	Apr 8, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15672	Apr 9, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15673	Apr 10, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15674	Apr 11, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15675	Apr 14, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
15676	Apr 15, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15677	Apr 16, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15678	Apr 17, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15679	Apr 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15680	Apr 21, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
15681	Apr 22, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15682	Apr 23, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15683	Apr 24, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15684	Apr 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							728.61	36.39	765.00

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

## MR50552 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50552
Description	Jason Condo January 2025
Claimant	Jason Nixon
Employee Number	
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	January 15, 2025
Date Received	January 16, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
January	2025	2200.00
	Grand Total	2200.00

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

## MR51163 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51163
Description	Jason Condo February 2025
Claimant	Jason Nixon
Employee Number	
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	February 18, 2025
Date Received	February 19, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
February	2025	2200.00
	Grand Total	2200.00

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

## MR51830 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51830
Description	Jason Condo March 2025
Claimant	Jason Nixon
Employee Number	
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	March 31, 2025
Date Received	March 31, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
March	2025	2200.00
	Grand Total	2200.00

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

## SE50276 - Staff Other Expenses Claim Form

Hosting: \$177.00 + GST

Receipt Description	Backwoods Bakery
Member Name	Jason Nixon
Claimant	Jody Mercier-Layden
Expense Category	Hosting - Group (Various Residents) Hosting Purpose - Community Open House - Sundre



### Backwoods Bakery & Cafe

105 Centre Street North  
SUNDRE, AB T0M1X0  
(403) 638-2233

Dec 6, 2024  
8:43 AM

Receipt: 5mHE  
Authorization:  
GST/HST # 762110518RT0001

Interac:  
AID A0 00 00 02 77 10 10  
PIN Verified

#### FOR HERE

London Fog x 2 \$12.00  
(\$6.00 each)  
20 OZ (LARGE)  
Dessert Trays x 2 \$160.00  
(\$80.00 each)  
Large

Subtotal \$172.00  
ALBERTA PST: \$8.60  
Tip \$5.00

Total \$185.60  
Interac \$185.60  
Heidi M Overguard  
Savings

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

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**  
**SE50276 - Staff Other Expenses Claim Form**

Hosting: \$134.94 + GST

Receipt Description	Tim Hortons
Member Name	Jason Nixon
Claimant	Jody Mercier-Layden
Expense Category	Hosting - Group (Various Residents) Hosting Purpose - Community Open House - Sundre

*Tim Hortons*

Tim Hortons # 104129  
849 Main Street West, Sundre AB, T0H 1X0  
(403) 638-3386

Take Out  
Order #: 312

3 Take 12 Original Blend	\$59.97
3 Take 12 Hot Chocolate	\$74.97
1 Points Earned	

Subtotal: \$134.94  
GST: \$6.75  
Total Tax: \$6.75  
**Grand Total: \$147.69**  
Scan and Pay Use: \$141.69  
Change Due: \$0.00  
Cashier: SHIFT 3

OST/HST#: 867796310 RT0003  
12-06-2024 01:21:09 PM  
Receipt #: 343766403  
Order ID: 346139203

enjoy any French Vanilla, Hot Chocolate,  
or C&C Latte for \$3.99  
Visit [th.tms.ca](https://th.tms.ca) and let us know how we did.  
Survey Code:  
3294-2020-3126-1011-40954  
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

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.



# Legislative Assembly of Alberta

## SE50385 - Staff Other Expenses Claim Form

Hosting: \$162.00 + GST

Receipt Description	Backwoods Bakery
Member Name	Jason Nixon
Claimant	Jody Mercier-Layden
Expense Category	Hosting - Group (Various Residents) Hosting Purpose - Hosting Purpose - Community Open House - Sundre



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

## SE50385 - Staff Other Expenses Claim Form

Hosting: \$89.96 + GST

Receipt Description	Tim Hortons
Member Name	Jason Nixon
Claimant	Jody Mercier-Layden
Expense Category	Hosting - Group (Various Residents) Hosting Purpose - Hosting Purpose - Community Open House - Sundre



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

## VF32552 - Vendor Payment Submission Form

Hosting: \$140.00 + GST

Member Name	Jason Nixon
Claimant	Jason Nixon
Expense Category	Hosting - Group (Various Constituents)

Rocky Regional Recreation Centre



Where Adventure Begins  
Town of Rocky Mountain House  
PO Box 1509  
Rocky Mountain House  
Alberta  
Canada, T4T1B2  
Tel: (403) 845-3720

Transaction# [REDACTED]  
Transaction Date  
16/12/2024 09:21:59

Contract # FA-5116  
1 QTY MLA Office Open \$140.00  
House  
(17/12/2024)  
Event ID: 00014792

SUBTOTAL \$140.00  
GOODS AND \$7.00  
SERVICES TAX (GST)  
5.000%  
TOTAL \$147.00  
INITIAL PAYMENT \$147.00

CREDIT CARD TEND \$147.00

STATUS Success  
Payment# [REDACTED]  
Payment Date 16/12/2024 09:21:56  
Approval# [REDACTED]  
Customer Jody Layden (MLA Office)

Type Sale

# ITEMS SOLD 1  
TOTAL QTY SOLD 1

GST# 10812 9453 RT0001,  
Refund Policy,  
[www.rockymtnhouse.com/p/refund-policy](http://www.rockymtnhouse.com/p/refund-policy)



79506

[www.rockymtnhouse.com](http://www.rockymtnhouse.com)

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.





**Legislative Assembly of Alberta**  
**SE51818 - Staff Other Expenses Claim Form**

Hosting: \$52.94

Receipt Description	SHPARC High School Skills Day Event
Member Name	Jason Nixon
Claimant	Heidi Overguard
Expense Category	Hosting - Group (SHPARC) Hosting Purpose - High School Skills Event

High School  
Skills Day  
Joyce.

Subway#16155-0 Phone 4036384444  
308 Main Ave. west  
Sundre, AB, T0M 1X0  
Served by: 4 3/19/2025 1:05:20 pm  
Term ID-Trans# 1/A-126050

Customer Receipt  
GST# 859134454RT0001

Qty	Size	Item	Price
6		12PC Cookie Box	\$47.94
Sub Total			\$47.94
GST Taxable Amount			\$0.00
No Tax Taxable Amount			\$0.00
GST (5%)			\$0.00
No Tax			\$0.00
Total (Eat In)			\$47.94
Tips			\$5.00
Total (With Tips)			\$52.94
Credit Card			\$52.94
Change			\$0.00

Subway® MVP Rewards

Base Points Earned: [REDACTED]  
Points Balance: [REDACTED]

Thanks for visiting Subway®. To view your latest points and available rewards, log into your account in the Subway® App or at [www.subway.com](http://www.subway.com)

Approval No: [REDACTED]  
Reference No: 6nPF001742411096044  
Card Issuer: Interac  
Account No: [REDACTED]  
Account Type: Checking  
Acquired: ICC  
CVM: PIN VERIFIED  
Amount: \$52.94  
Application: Interac  
AID: A0000002771010  
MID: 100010000501155  
TID: 75501569  
Date/Time: 2025-03-19 13:04:56  
APPROVED

CUSTOMER COPY

Host Order ID:  
dea2a00a-408c-459c-a1df-5a04a210c7c4  
Host Order ID: XPTHXCGKJVL397B9

**Deleted Items**

Qty	Size	Item	Price
-1		6 Cookies	-\$4.99

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

## ME49842 - Members' Other Expenses Claim Form

Event Tickets Disclosable: \$200.00

Receipt Description	Table for Fundraising
Member Name	Jason Nixon
Claimant	Jason Nixon
Expense Category	Other

----- Forwarded message -----

From: Wetaskiwin Health Foundation <[shawna.morreil@ahs.ca](mailto:shawna.morreil@ahs.ca)>  
Date: Thu, Oct 24, 2024 at 1:32 PM  
Subject: Thank you for purchase  
To: Tiffany Nixon [REDACTED]

Dear Tiffany,

Thank you for purchasing tickets for the Sundre Hospital Futures Legacy Gala!

The following information was recorded for your purchase:

Sundre Annual Gala 2024

November 16, 2024 5:00 PM

Note:  
\$200.00 - Event Tickets  
\$600.00 - Gifts for Constituents

Gala Table	\$800.00
Jason Nixon Your Tables Main Contact: Jason Nixon	
Total	\$800.00

Amount paid: \$800.00

Payment Method: Visa Credit card [REDACTED]

Date: 2024-10-24

Company Name: Rimbey Rocky Mountain House Sundre MLA

On behalf of the Sundre Hospital Legacy Committee, thank you again for purchasing tickets to our Gala. We look forward to seeing you there!

PLEASE USE THIS EMAIL AS YOUR TICKET!

### EVENT DETAILS

Location: Sundre Community Centre

Dress: Semi Formal

Doors open: 5:00pm (Cocktails)

Dinner: 6:00pm

Formal Program: 7:00pm

Live Auction and Silent Auction: 8:00pm

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.