



**LEGISLATIVE ASSEMBLY OF ALBERTA**  
**Member EDR 2025-26**  
**080 - Rimbey-Rocky Mountain House-Sundre - Jason Nixon**  
**For Expenses Processed Jan 1 - Mar 31, 2026**

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$232.08	\$232.08
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$2672.26	\$2672.26
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$26400	\$6600	\$26400
Travel Accommodations Allowance			\$1128.27
Travel Accommodations Allowance (days; 10 max) - NF	10		4.0
<b>Other</b>			
Hosting - \$		\$527.54	\$617.54
Event Tickets Disclosable - \$		\$600	\$800
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80000	20,409.0	20,409.0
Constituency Travel Staff (KM) - NF		6,847.0	26,354.0
Total Constituency Travel (KM) - NF	80,000.0	27,256.0	46,763.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5	4.0	4.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52	36.5	36.5
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

## MR59077 - Members' Temporary Accommodation Allowance Claim Form

Member Travel (overnight stay in constituency): \$232.08 + GST

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

Best Western Rocky Mountain House

(403) 844-3100

61066@hotel.bestwestern.com

P.O. BOX 700  
4407 41 AVENUE  
ROCKY MOUNTAIN HOUSE, AB T4T1A5  
Canada

03/11/2026 06:45 AM

Loyalty Club: 6 [REDACTED] BLUE

Room # [REDACTED]

Registered To:

Conf # [REDACTED]

Nixon, Jason

Arrival 03/10/26

Departure 03/11/26

Room Type NKS - Non-Smoking King Suite

Guests 1 / 0

Payment Visa/Master

Acct [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
03/10/26	garvin	RC	ROOM CHRG REVENUE			\$223.15
03/10/26	garvin	9	GST			\$11.16
03/10/26	garvin	91	ROOM TAX			\$8.93
03/11/26	garvin	MC	PAYMENT - MASTERCARD		[REDACTED]	\$243.24-
<b>Balance Due</b>						<b>\$0.00</b>

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

Each BWHSM Hotels property is independently owned and operated.

Signature \_\_\_\_\_

GST# 797898418 RP0001

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

## MP59345 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59345
Description	April 2025 - Per-Diems
Claimant	Jason Nixon
Employee Number	[REDACTED]
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	April 5, 2026
Date Received	April 7, 2026
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
22273	Apr 7, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
22274	Apr 8, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
22275	Apr 9, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
22276	Apr 10, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
22277	Apr 14, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
22278	Apr 15, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
22279	Apr 16, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
22280	Apr 17, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
22281	Apr 28, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
22282	Apr 29, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
22283	Apr 30, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							508.58	25.42	534.00

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

## MP59352 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59352
Description	May 2025 - Per-Diems
Claimant	Jason Nixon
Employee Number	[REDACTED]
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	April 5, 2026
Date Received	April 7, 2026
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
22285	May 1, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
22286	May 5, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
22287	May 6, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
22288	May 7, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
22289	May 8, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
22290	May 12, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
22291	May 13, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
22292	May 14, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
22293	May 15, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							348.56	17.44	366.00

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

## MP59375 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59375
Description	October 2025 - Per-Diems
Claimant	Jason Nixon
Employee Number	[REDACTED]
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	April 5, 2026
Date Received	April 7, 2026
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
22340	Oct 28, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22341	Oct 29, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22342	Oct 30, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							141.90	7.10	149.00

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

## MP59381 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59381
Description	November 2025 - Per-Diems
Claimant	Jason Nixon
Employee Number	[REDACTED]
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	April 5, 2026
Date Received	April 7, 2026
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
22343	Nov 3, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
22344	Nov 4, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22345	Nov 5, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22346	Nov 6, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
22347	Nov 17, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
22348	Nov 18, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22349	Nov 19, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22350	Nov 20, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
22351	Nov 24, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
22352	Nov 25, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22353	Nov 26, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22354	Nov 27, 2025	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
							544.75	27.25	572.00

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

## MP59678 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59678
Description	December 2025 - Per-Diems
Claimant	Jason Nixon
Employee Number	[REDACTED]
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	April 5, 2026
Date Received	April 7, 2026
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
23165	Dec 1, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
23166	Dec 2, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23167	Dec 3, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23168	Dec 4, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
23169	Dec 8, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
23170	Dec 9, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23171	Dec 10, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23172	Dec 11, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							354.28	17.72	372.00

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

## MP59681 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59681
Description	February 2026 - Per-Diems
Claimant	Jason Nixon
Employee Number	██████████
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	April 5, 2026
Date Received	April 7, 2026
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
23173	Feb 24, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
23174	Feb 25, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23175	Feb 26, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							129.52	6.48	136.00

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

## MP59685 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59685
Description	March 2026 - Per-Diems
Claimant	Jason Nixon
Employee Number	[REDACTED]
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	April 5, 2026
Date Received	April 7, 2026
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
23176	Mar 9, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
23177	Mar 10, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23178	Mar 11, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
23179	Mar 12, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
23180	Mar 16, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
23181	Mar 17, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23182	Mar 18, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23183	Mar 19, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
23184	Mar 23, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
23185	Mar 24, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23186	Mar 25, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23187	Mar 26, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
23188	Mar 30, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
23189	Mar 31, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							644.75	32.25	677.00

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

## MR57902 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57902
Description	Jason Condo - January 2026
Claimant	Jason Nixon
Employee Number	[REDACTED]
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	January 31, 2026
Date Received	February 2, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2026	2200.00
	Grand Total	2200.00

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

## MR58151 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58151
Description	Jason Condo - February 2026
Claimant	Jason Nixon
Employee Number	[REDACTED]
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	February 18, 2026
Date Received	February 19, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2026	2200.00
	Grand Total	2200.00

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

## MR58806 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58806
Description	Jason Condo - March 2026
Claimant	Jason Nixon
Employee Number	[REDACTED]
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	March 16, 2026
Date Received	March 17, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2026	2200.00
	Grand Total	2200.00

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**  
**SE57598 - Staff Other Expenses Claim Form**

Hosting: \$133.68

Receipt Description	Christmas Sundre
Member Name	Jason Nixon
Claimant	Jody Mercier-Layden
Expense Category	Hosting - Group (Various constituents) Hosting Purpose - Holiday gathering



**FRESON BROS.**  
Fresh Market

Freson Bros. - Sundre  
Box 238  
Sundre, AB  
Tel: 403-638-3886  
www.freson.com  
GST #136930443

**Grocery**

2 @ 8.48 ea.	
MOUNTAIN PARK WATER	(\$1.02) \$16.96
2 @ 2.40 BOTTLE DEPOSIT	4.80
2 @ 0.72 ECOLOGY CHARGE	1.44
RED ROSE TEA DRANG	\$7.39
ROGERS SUGAR CB NTRL	\$4.89
[REDACTED]	
TAZO Conc Cha1	(\$0.71) \$8.98
TIM H COFFEE FINE GR	\$32.49
TWNNGS PEPP CRM VAN	(\$1.01) \$5.98
TWININGS TEA	(\$1.01) \$5.98

**Dairy**

DL 18% CREAM	\$3.87
BOTTLE DEPOSIT	0.10
ECOLOGY CHARGE	0.05
DL COFFEE CREAM 18%	\$5.69
BOTTLE DEPOSIT	0.10
ECOLOGY CHARGE	0.05

**Produce - Fruit**

ORANGES MANDARIN	\$6.99
------------------	--------

[REDACTED]

Member # [REDACTED]

Points Redeemed	0
Points Earned	[REDACTED]
Total Points	[REDACTED]
Total Smart Shopper \$	[REDACTED]

**FRESON BROS.**  
Fresh Market

Freson Bros. - Sundre  
Box 238  
Sundre, AB  
Tel: 403-638-3886  
www.freson.com  
GST #136930443

[REDACTED]

CARNTN Hot Chocolate Ric	(\$1.01) \$6.98
CARNTN Hot Chocolate Ric	(\$1.01) \$6.98
CARNTN Hot Choc Variety	(\$1.01) \$6.98
CARNTN Hot Choc Variety	(\$1.01) \$6.98

[REDACTED]

[REDACTED]

Member [REDACTED]

Points Redeemed [REDACTED]  
Points Earned [REDACTED]

Total Points [REDACTED]  
Total Smart Shopper \$ [REDACTED]

[REDACTED]

Your cashier today: Tamara

Thank you for shopping at your  
Alberta Owned Freson Bros.

12/03/2025 17:44:46  
T111: 4 TC 18040025/180

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**  
**SE57598 - Staff Other Expenses Claim Form**

Receipt Description	Christmas RMH
Member Name	Jason Nixon
Claimant	Jody Mercier-Layden
Expense Category	Hosting - Group (Various constituents) Hosting Purpose - Holiday gathering

Hosting - \$368.93 + GST



**Sobeys Entertaining Receipt**  
(Customer Copy)

**Order Number: 1468515**

**GST Number:**

Order Date: Dec 15, 2025 01:20 PM  
 Pickup Date: Dec 16, 2025 3:00 PM - 4:00 PM

Authorization Code: [REDACTED]  
 Transaction Number: 10003442

**Pickup Information**

#3149 - Sobeys Rocky Mtn House  
 4419 52 AVENUE  
 ROCKY MTN HOUSE, AB  
 T4T1A3  
 (403) 845-3371

**Billing Information**

Jody Mercier-Layden  
 [REDACTED]  
 Scene# : \*\*\*\*\* [REDACTED]

**Product Details**

Dept	Product Name	Size	Qty	Best Before	Price
Entertaining	Veggie Might Entertaining Tray	Regular	1	2025 Dec 18	\$53.99 G
Entertaining	Cookie Lovers Bliss – Large	Large	1	2025 Dec 24	\$34.99 G
Entertaining	Dessert Bars – Large	Large	1	2025 Dec 22	\$45.99 G
Entertaining	Simple Meat & Cheese	Regular	2	2025 Dec 18	\$119.98 G
Entertaining	Fresh Fruit Favourites	Regular	1	2025 Dec 18	\$53.99 G
Entertaining	Beautiful Bites - Large	Regular	1	2025 Dec 18	\$59.99 G
	<b>Total Quantity</b>		<b>7</b>		

Subtotal: \$368.93  
 GST/HST: \$18.45  
 Order total: **\$387.38**

**Notes**

Please keep items refrigerated.

**Comments**

**Card Messages**

Thank you for your business!



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**  
**SE57598 - Staff Other Expenses Claim Form**

Receipt Description	Christmas RMH
Member Name	Jason Nixon
Claimant	Jody Mercier-Layden
Expense Category	Hosting - Group (Various constituents) Hosting Purpose - Holiday gathering

Hosting - \$24.93 + GST



Sobeys Rocky Mountain House  
 4419-52 Ave  
 403.845.3371  
 GST #12211 2717 RT 0001

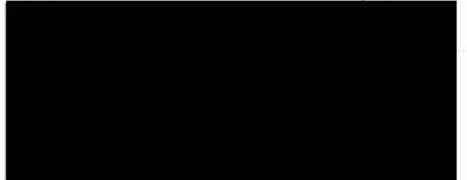
Env by: Bank

Member card number: [REDACTED] 0

**GROCERY**  
 Christie Ritz Orig \$6.29 C  
 Triscuits Original Family \$6.29 C  
 Crackers Original \$6.29 C



Coffee Cream 18% \$5.91 C  
 +EHC \$0.05 R  
 +Deposit \$0.10 R



\*\*\*\* YOUR SAVINGS \*\*\*\*  
 Discounts & Specials \$1.26  
 Your Total Savings \$1.26  
 \*\*\*\*\*

**SCENE\* POINTS**  
 Member number: [REDACTED]  
 Your SCENE\* POINTS Balance  
 Scene\* Balance 0

Earn 2.5 scene\* points for every \$1 spent when using the Scotiabank Scene\* Visa Card. Learn more at [scotiabank.com/2/thepoints](http://scotiabank.com/2/thepoints)

MERCHANT 2 842120  
 TERMINAL ID S02384212003  
 \*\* Purchase [REDACTED] 0  
 CARD NO [REDACTED] RCPT 1765000  
 NO [REDACTED] RESP 001  
 DATE 12/16/2025 TIME 16:18:1  
 AUTH # [REDACTED]  
 REF# 001319144  
 APPL Mastercard  
 AID A0000000041010

00 APPROVED - THANK YOU

Termin Store Oper 12/16/25  
 31765 3149 115 16:18:12

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**  
**VF35366 - Vendor Payment Submission Form**

Event Tickets Disclosable: \$600.00

Member Name	Jason Nixon
Claimant	Jason Nixon
Expense Category	Hosting - Individual Constituent(s)

Note: The Member is allowed to claim \$600.00 only.

RECEIPT  
REÇU

RECEIVED FROM REÇU DE	DATE	256712
	Nov 14/25	
		\$ 800 xx
MLA Jason Nixon		100 DOLLARS
FOR POUR	800	xx
Gala table 2025 Sundre		
TAX REG. NO. N° DE TAXE	BY PAR	STC71SB

**Sundre Hospital Futures**  
 November 15, 2025  
 11:08 p.m.

---

Receipt: Phbz  
 Authorization: [REDACTED]

---

Mastercard  
 AID A0 00 00 00 04 10 10  
 PIN Verified

---

Custom Amount      \$800.00

---

Total      \$800.00  
 Mastercard [REDACTED]      \$800.00  
 (Chip)  
 Jody Mercier-layden

APPROVED

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.