LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
080 - Rimbey-Rocky Mountain House-Sundre - Jason Nixon
For Expenses Processed Apr 1 - Jun 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900		
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 ($26,822.00/yr max)	$26822	$2200	$2200
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $		$192	$192
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00		
Constituency Travel Staff (KM) - NF		4,606.2	4,606.2
Total Constituency Travel (KM) - NF	80,000.0	4,606.2	4,606.2
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
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	52.00	0.0	0.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

$ - 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

MR59739 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59739
Description	Jason Condo April 2026
Claimant	Jason Nixon
Employee Number	[redacted]
Constituency	Rimbey-Rocky Mountain House-Sundre 80 (Jason Nixon)
Date Submitted	April 7, 2026
Date Received	April 8, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
April	2026	2200.00
	Grand Total	2200.00

Office Use Only	[redacted]

[redacted] 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

SE60096 - Staff Other Expenses Claim Form

Hosting: $192.00

Receipt Description	Smile Cookies [redacted]
Member Name	Jason Nixon
Claimant	Jody Mercier-Layden
Expense Category	Other

Tim Hortons

Tim Hortons # 102287
4403 41st Avenue, Rocky Mountain House AB, T4T 1A6
(403) 845-6810

Take Out
Order #: 316

8 Smile Cook - Dozen $192.00

Subtotal: $192.00
Grand Total: $192.00
Debit Card: $192.00
Change Due: $0.00
Cashier: SHIFT 1

GST#: 862726866RT0001
04-27-2026 11:59:19 AM
Receipt #: 372328903
Order ID: 376007603

DEBIT [redacted]
Account: CHEQUING
Card Entry:CHIP Sequence:000064
Trans Type:Purchase $192.00
Merchant #: 030000024431
Term #: 203
Ref #: 00000064
Trace #: 00306204
Application Label: Interac
AID #: A0000002771010
TVR #: 0080008000
TSI #: E800
Auth #: [redacted] Approved

Guest Copy
RECEIPT REPRINT

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.