

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 30th Leg
 015 - Calgary-Klein - MLA Jeremy Nixon
 For Expenses Processed Apr. 1 - Jun 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$220.31	\$220.31
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) - \$		\$1,266.24	\$1,266.24
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,111.92	\$3,111.92
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
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

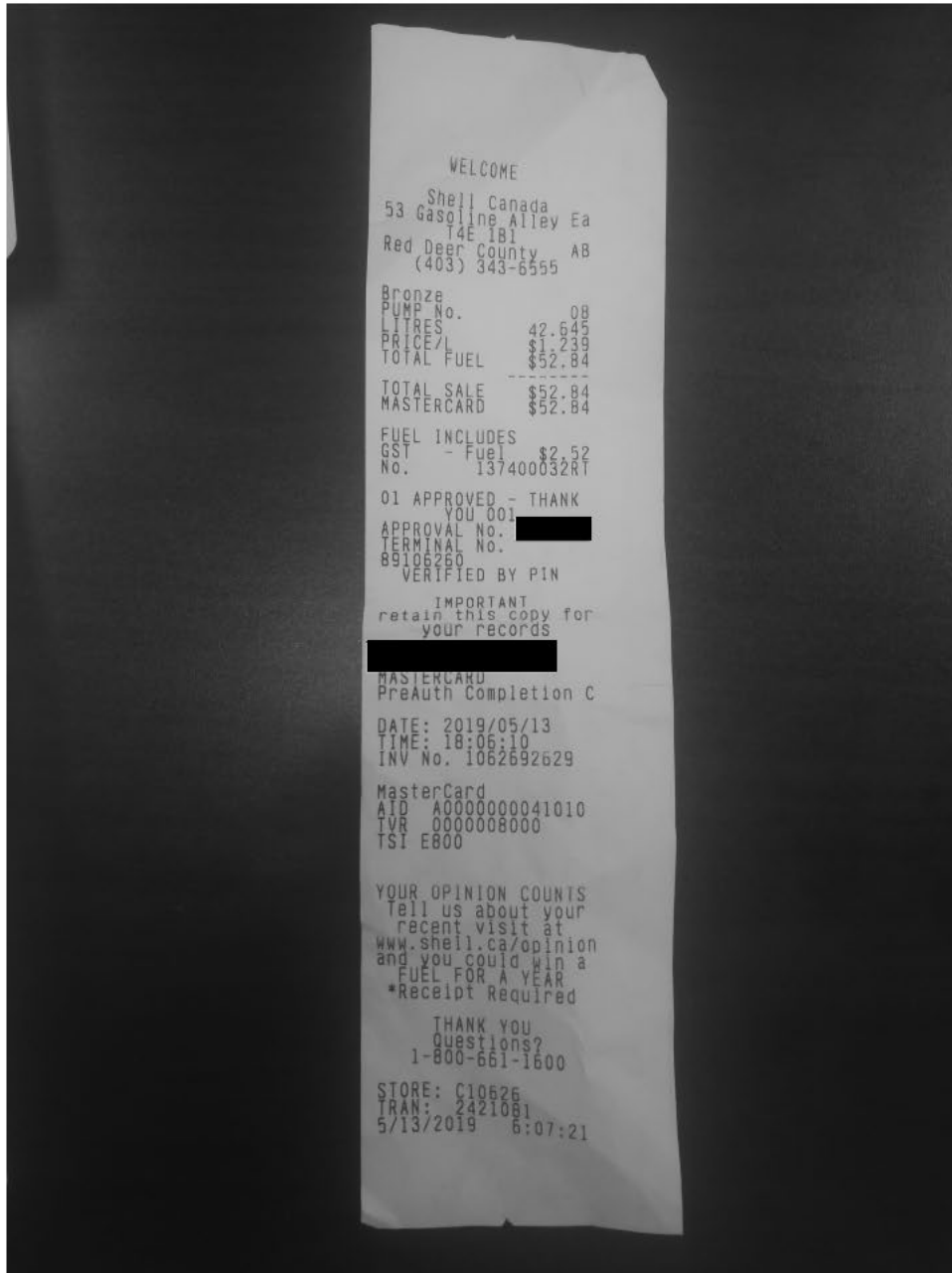
GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt



Legislative Assembly of Alberta

ME00923 - Members' Other Expenses Claim Form

Receipt Description	Gas
Member Name	Jeremy Nixon
Claimant	Jeremy Nixon
Expense Category	Fuel and Minor Maintenance



Fuel/Maintenance = \$50.32 + GST

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.



Legislative Assembly of Alberta

ME00923 - Members' Other Expenses Claim Form

Receipt Description	Gas
Member Name	Jeremy Nixon
Claimant	Jeremy Nixon
Expense Category	Fuel and Minor Maintenance



Fuel/Maintenance = \$46.46 + GST

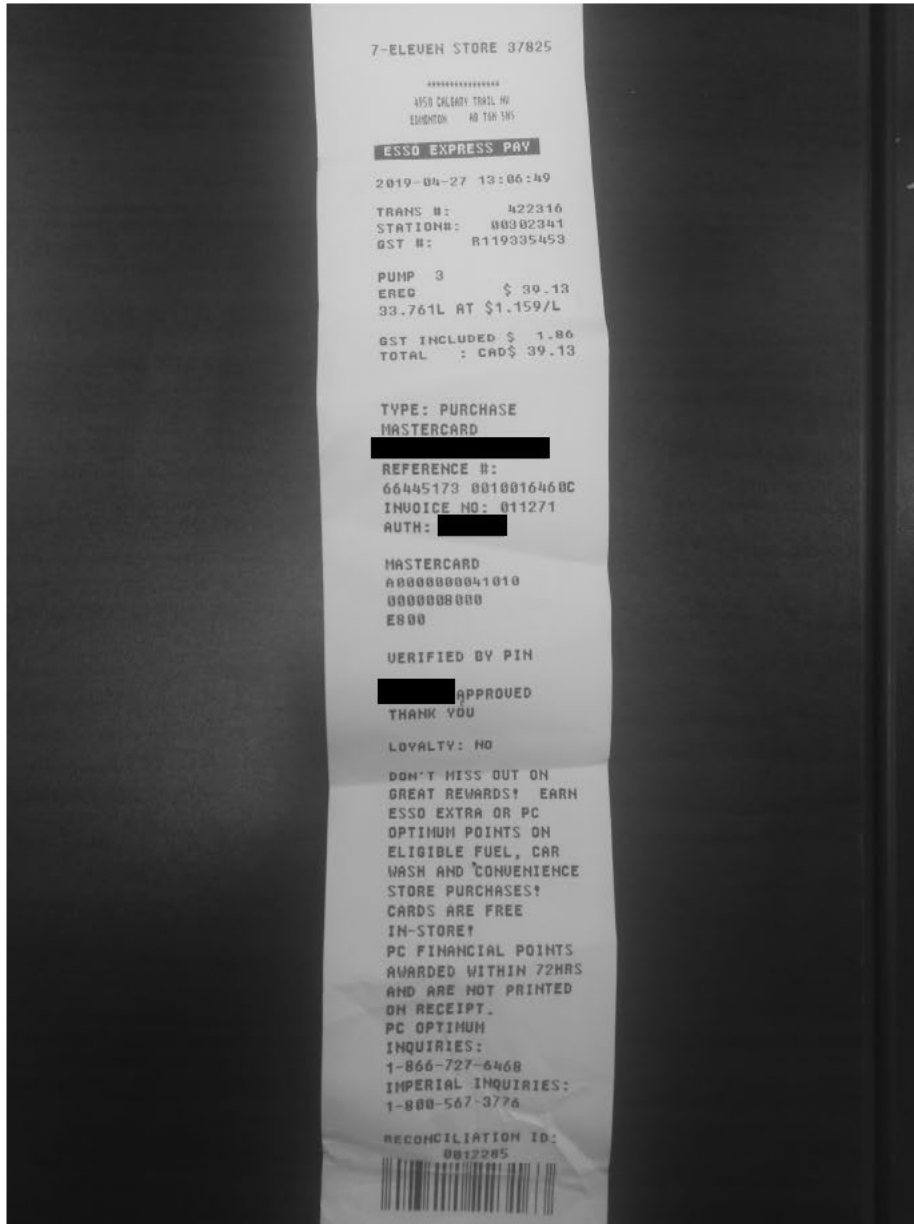
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME00923 - Members' Other Expenses Claim Form

Receipt Description	Gas
Member Name	Jeremy Nixon
Claimant	Jeremy Nixon
Expense Category	Fuel and Minor Maintenance



Fuel/Maintenance = \$37.27 + GST

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.



Legislative Assembly of Alberta

ME00923 - Members' Other Expenses Claim Form

Receipt Description	Gas
Member Name	Jeremy Nixon
Claimant	Jeremy Nixon
Expense Category	Fuel and Minor Maintenance



Fuel/Maintenance = \$49.33 + GST

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.

PETRO-CANADA
1731 MOUNTAIN AVE.
CANMORE
ALBERTA T1W 2U2
(403) 678-5644

GST 119331262
PC0176951:8552981
TERMINAL: 028552957
PAYPOINT: 028552981

2019-05-16 21:21

PUMP 07
REGULAR
LITRES L 32.346
PRICE/L \$ 1.199
FUEL SALES \$ 38.78*

TOTAL OWED \$ 38.78

TOTAL PAID
CREDIT CARD \$ 38.78

* GST INCL. \$ 1.85

MASTERCARD
[REDACTED] C
AUTH [REDACTED]
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000008000
E800
INVOICE 014736

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
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Fuel/Maintenance = \$36.93 + GST



Legislative Assembly of Alberta

MP01104 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01104
Description	April 2019 - Per-Diems
Claimant	Jeremy Nixon
Employee Number	[REDACTED]
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	June 21, 2019
Date Received	June 24, 2019
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
1571	Apr 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1572	Apr 27, 2019	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

MP00925 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00925
Description	May 2019 - Per-Diems
Claimant	Jeremy Nixon
Employee Number	[REDACTED]
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	June 21, 2019
Date Received	June 24, 2019
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
1557	May 13, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1558	May 14, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
1559	May 15, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
1560	May 16, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1561	May 19, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1562	May 20, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
1563	May 21, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
1564	May 22, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
1565	May 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1566	May 26, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1567	May 27, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
1568	May 28, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
1569	May 29, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
1570	May 30, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							553.98	27.72	581.70

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

MP01105 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01105
Description	June 2019 - Per-Diems
Claimant	Jeremy Nixon
Employee Number	[REDACTED]
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	June 21, 2019
Date Received	June 24, 2019
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
1584	Jun 2, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1585	Jun 3, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
1586	Jun 4, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
1587	Jun 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1588	Jun 6, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1589	Jun 7, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1590	Jun 9, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1591	Jun 10, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
1592	Jun 11, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
1593	Jun 12, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
1594	Jun 13, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1595	Jun 16, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1596	Jun 17, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
1597	Jun 18, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
1598	Jun 19, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
1599	Jun 20, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							633.12	31.68	664.80

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Legislative Assembly of Alberta

MR00926 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00926
Description	Hotel Stays in Edmonton
Claimant	Jeremy Nixon
Employee Number	[REDACTED]
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	June 21, 2019
Date Received	June 24, 2019
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Jun 16, 2019	111.69	[REDACTED]	5.16	[REDACTED]	116.85
Jun 12, 2019	101.87	[REDACTED]	4.76	[REDACTED]	106.63
Jun 11, 2019	101.87	[REDACTED]	4.76	[REDACTED]	106.63
Jun 10, 2019	97.91	[REDACTED]	4.55	[REDACTED]	102.47
Jun 9, 2019	97.91	[REDACTED]	4.55	[REDACTED]	102.47
Jun 6, 2019	116.40	[REDACTED]	5.43	[REDACTED]	121.83
May 29, 2019	136.94	[REDACTED]	6.36	[REDACTED]	143.30
May 28, 2019	152.14	[REDACTED]	7.16	[REDACTED]	159.30
May 27, 2019	136.94	[REDACTED]	6.36	[REDACTED]	143.30
May 26, 2019	136.94	[REDACTED]	6.36	[REDACTED]	143.30
May 22, 2019	183.81	[REDACTED]	9.19	[REDACTED]	193.00 [REDACTED]
May 21, 2019	186.15	[REDACTED]	6.85	[REDACTED]	193.00 [REDACTED]
May 20, 2019	158.96	[REDACTED]	7.18	[REDACTED]	166.14 [REDACTED]
May 15, 2019	122.26	[REDACTED]	5.81	[REDACTED]	128.07
May 14, 2019	95.54	[REDACTED]	4.40	[REDACTED]	99.94
May 13, 2019	95.54	[REDACTED]	4.40	[REDACTED]	99.94
Apr 26, 2019	176.59	[REDACTED]	8.46	[REDACTED]	185.05
Apr 25, 2019	183.81	[REDACTED]	9.19	[REDACTED]	193.00 [REDACTED]
Apr 24, 2019	176.59	[REDACTED]	8.46	[REDACTED]	185.05
Apr 23, 2019	176.59	[REDACTED]	8.46	[REDACTED]	185.05
Grand Total	2,746.46	[REDACTED]	127.84	[REDACTED]	2,874.30 [REDACTED]

Office Use Only	[REDACTED]	2,746.46	[REDACTED]	Subtotal
	[REDACTED]	127.84	[REDACTED]	G.S.T.
	[REDACTED]	2,874.30	[REDACTED]	Grand Total

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

MR01103 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01103
Description	Hotel Stays in Edmonton 2
Claimant	Jeremy Nixon
Employee Number	██████████
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	June 21, 2019
Date Received	June 24, 2019
Mailing Address	██

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Jun 19, 2019	126.89	██████████	5.96	██████████	132.85
Jun 18, 2019	126.89	██████████	5.96	██████████	132.85
Jun 17, 2019	111.69	██████████	5.17	██████████	116.85
Grand Total	365.46	██████████	17.09	██████████	382.55

Office Use Only	████████████████████	365.46	██████████	Subtotal
		17.09	██████████	G.S.T
		382.55		Grand Total

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.