

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

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$		\$871.30	\$1,091.61
MLA Parking Cap - \$	\$900.00	\$30.41	\$30.41
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$455.03	\$1,721.27
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,714.19	\$4,826.11
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$125.39	\$125.39
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	359.8	359.8
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	359.8	359.8
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	10.0	10.0
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

## ME01979 - Members' Other Expenses Claim Form

Receipt Description	Red Deer Husky
Member Name	Jeremy Nixon
Claimant	Jeremy Nixon
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$95.28 + GST

**Husky** 

Want great rewards? Visit myHuskyRewards.ca

Red Deer Husky Community's  
102-135 1st Ave SW  
Red Deer AB  
T4E 1B2  
(403) 343-2691  
GST# R89549836  
Retailer ID 6787  
Rct:83470 6787-1  
Batch:23 1-154

2019/05/20 17:40:10

-----

Pump# 1  
Eth 89.742 L 239/L  
AMOUNT 100.04  
TAX(Incl) \$4.76

Pre Auth Completion  
MasterCard  
AID: A0000000041010  
[REDACTED] C  
EXP: [REDACTED]  
Date: 05/20/2019  
Time: 17:40:10  
AUTHCODE: [REDACTED]  
\$046 001001026 00 000  
100 00000000 1- F800

Approved

Pay with a Triangle  
credit card, collect  
5¢/L in CT Money.  
triangle.ca/Husky

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

## ME01714 - Members' Other Expenses Claim Form

Receipt Description	Husky May 26
Member Name	Jeremy Nixon
Claimant	Jeremy Nixon
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$56.28 + GST

**Husky** 

Want great rewards? Visit [myHuskyRewards.ca](http://myHuskyRewards.ca)

Sandstone Husky Market  
230 Sandarac Dr NW  
Calgary AB  
(403) 295-6494  
GST# 80182949  
Retailer ID 667876  
Retailer ID 667876  
Rct:47994 1232-2  
Batch:5923-51

myHusky Rewards  
[REDACTED]  
Earned: [REDACTED]  
Used today: [REDACTED]  
Balance: [REDACTED]  
Register today  
at [myHuskyRewards.ca](http://myHuskyRewards.ca)

2019/05/26 15:08:54

Pump# 2  
Regular \$59.09  
50.984 L @ \$1.159/L  
AMOUNT \$59.09  
GST(Inc Pump) \$2.81

Pre Auth Completion  
MasterCard  
AID: A0000000041010  
[REDACTED] C  
EXP: \*\*/\*\*  
Date: 05/26/2019  
Time: 15:08:54  
AUTHCODE [REDACTED]  
S098001001010 00 000  
TUR: 000000000 TSI: E800

Approved

Pay with a Triangle  
credit card, collect  
5¢/L in CT Money.  
[triangle.ca/Husky](http://triangle.ca/Husky)

CS Scanned with CamScanner

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

## ME01979 - Members' Other Expenses Claim Form

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

Fuel/Maintenance = \$19.05 + GST

TRANSACTION RECORD  
RELEVÉ DE  
TRANSACTION

MOBIL  
Q #1770  
5019 CALGARY TRAIL SOUTH  
EDMONTON, AB T6J 4H5

TRANSACTION RECORD

MOBIL  
2019-06-02 19:49:12

TRANS #: 389338  
Station#: 00324329  
GST #: R73351A927

PUMP 12  
ERED \$ 20.00  
19.066L AT \$1.049/L

GST INCLUDED \$ 0.95  
TOTAL : CAD\$ 20.00

Type: PURCHASE  
MASTERCARD

INVOICE NO: 1ALF9803  
AUTH: [REDACTED]

MasterCard  
6000000041010  
0000000000  
E800

01 Approved - Th  
ank You 027

VERIFIED BY PIN

Loyalty: NO

You could have  
earned 665 PC  
Optimum points  
today. Download the  
PC Optimum app or  
pick up your free  
card in-store to get  
started.  
PC Financial points  
awarded within 72hrs  
and are not printed  
on receipt. PC  
Optimum Inquiries:  
1-866-727-6468  
Imperial Inquiries:  
1-800-567-3776

Reconciliation ID:  
[REDACTED]

Missed earning  
PC Optimum points on  
this transaction?  
Present barcode instore  
at this location within  
7 days of purchase to  
earn points.

-- IMPORTANT --  
Retain This Copy  
For Your Records

- Customer's Copy -

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

## ME01979 - Members' Other Expenses Claim Form

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

Fuel/Maintenance = \$45.43 + GST

TRANSACTION RECORD

7-ELEVEN STORE 37888

TRANSACTION  
K (K) L D E A L D I  
R D I D I D A T E D I

ESSO EXPRESS PAY

2019-06-02 10:29:23

TRANS #: 074475  
STATION#: 80302524  
GST #: R119335453

PUMP #  
ESSO \$ 47.70  
40.456L AT \$1.179/L

GST INCLUDED \$ 2.27  
TOTAL : CAD\$ 47.70

TYPE: PURCHASE

REFERENCE #:  
66448635 0010010010C  
INVOICE NO: 057732  
AUTH:

MASTERCARD  
A000000041010  
0000000000  
ES00

VERIFIED BY PIN

01/027 APPROVED  
THANK YOU

LOYALTY: NO

DON'T MISS OUT ON  
GREAT REWARDS! EARN  
ESSO EXTRA OR PC  
OPTIMUM POINTS ON  
ELIGIBLE FUEL, CAR  
WASH AND CONVENIENCE  
STORE PURCHASES!  
CARDS ARE FREE  
IN-STORE!  
PC FINANCIAL POINTS  
AWARDED WITHIN 72HRS  
AND ARE NOT PRINTED  
ON RECEIPT.  
PC OPTIMUM  
INQUIRIES:  
1-866-727-6468  
IMPERIAL INQUIRIES:  
1-888-567-3776

MISSED EARNING  
LOYALTY POINTS ON  
THIS TRANSACTION?  
PRESENT BARCODE  
INSTORE AT THIS  
LOCATION WITHIN 7  
DAYS OF PURCHASE  
TO ADD LOYALTY.

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS

- CUSTOMER'S COPY -

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.

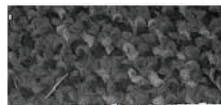


# Legislative Assembly of Alberta

## ME01979 - Members' Other Expenses Claim Form

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

Fuel/Maintenance = \$49.99 + GST



### TRANSACTION RECORD

22162 HAC'S CONVENIE

100 11 HODGE CREEK TR N  
CALARY AB T4B 4H4

### ESSO EXPRESS PAY

2019-06-05 16:56:59

TRANS #: 358091  
STATION#: 00302852  
GST #: R104855488

PUMP 5  
REQD \$ 52.49  
50.278L AT \$1.044/L

GST INCLUDED \$ 2.50  
TOTAL : CAD\$ 52.49

TYPE: PURCHASE  
MASTERCARD

REFERENCE #: 66443566 0010013560C  
INVOICE NO: 065193  
AUTH: [REDACTED]

MASTERCARD  
A0000000041010  
0000000000  
E800

VERIFIED BY PIN

01/027 APPROVED  
THANK YOU

LOYALTY: NO

DON'T MISS OUT ON  
GREAT REWARDS! EARN  
ESSO EXTRA OR PC  
OPTIMUM POINTS ON  
ELIGIBLE FUEL, CAR  
WASH AND CONVENIENCE  
STORE PURCHASES!  
CARDS ARE FREE  
IN-STORE!  
PC FINANCIAL POINTS  
AWARDED WITHIN 72HRS  
AND ARE NOT PRINTED  
ON RECEIPT.  
PC OPTIMUM  
INQUIRIES:  
1-866-727-6468  
IMPERIAL INQUIRIES:  
1-800-567-3776

MISSED EARNING  
LOYALTY POINTS ON  
THIS TRANSACTION?  
PRESENT BARCODE  
INSTORE AT THIS  
LOCATION WITHIN 7  
DAYS OF PURCHASE  
TO ADD LOYALTY.

-- IMPORTANT --  
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FOR YOUR RECORDS

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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 me or on my behalf.





**Legislative Assembly of Alberta**  
**ME01979 - Members' Other Expenses Claim Form**

Receipt Description	Gasoline Alley Esso
Member Name	Jeremy Nixon
Claimant	Jeremy Nixon
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$23.67 + GST

TRANSACTION RECORD

GASOLINE ALLEY ESSO  
\*\*\*\*\*  
174 LEVA AVENUE RD DEER  
AB T4E 0A5

ESSO EXPRESS PAY

2019-06-07 13:36:32

TRANS #: 017641  
Station #: 00325314  
GST #: R777652314

PUMP 2  
EREG \$ 24.85  
21.080L AT \$1.179/L

GST INCLUDED \$ 1.18  
TOTAL : CAD\$ 24.85

Type: PURCHASE  
MASTERCARD

REFERENCE #:  
66477303 0010012370C  
INVOICE NO: 004771  
AUTH: [REDACTED]

MasterCard  
A00000000041010  
0000008000  
E800

VERIFIED BY PIN

01/027 APPROVED  
THANK YOU

Loyalty: NO

Don't miss out on  
great rewards! Earn  
Esso Extra or PC  
Optimum points on  
eligible fuel, car  
wash and convenience  
store purchases!  
Cards are free  
in-store!  
PC Financial points  
awarded within 72hrs  
and are not printed  
on receipt.  
PC Optimum  
Inquiries:  
1-866-727-6468  
Imperial Inquiries:  
1-800-567-3776

Reconciliation in:

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

## ME01979 - Members' Other Expenses Claim Form

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

Fuel/Maintenance = \$43.80 + GST

### TRANSACTION RECORD

22162 HAC'S CONVENIE

100 11 HIDDEN CREEK DR N  
CALGARY AB T2B 0A6

### ESSO EXPRESS PAY

2019-06-09 10:23:16

TRANS #: 360261  
STATION#: 00302852  
GST #: R104855408

PUMP 2  
REGUL \$ 45.99  
46.503L AT \$0.989/L

GST INCLUDED \$ 2.19  
TOTAL : CAD\$ 45.99

TYPE: PURCHASE  
MASTERCARD

REFERENCE #: 66443563 0010016020C  
INVOICE NO: 066605  
AUTH: [REDACTED]

MASTERCARD  
A0000000001010  
0000000000  
E800

VERIFIED BY PIN

01/027 APPROVED  
THANK YOU

LOYALTY: NO

DON'T MISS OUT ON  
GREAT REWARDS! EARN  
ESSO EXTRA OR PC  
OPTIMUM POINTS ON  
ELIGIBLE FUEL, CAR  
WASH AND CONVENIENCE  
STORE PURCHASES!  
CARDS ARE FREE  
IN-STORE!  
PC FINANCIAL POINTS  
AWARDED WITHIN 72HRS  
AND ARE NOT PRINTED  
ON RECEIPT.  
PC OPTIMUM  
INQUIRIES:  
1-866-727-6468  
IMPERIAL INQUIRIES:  
1-800-567-3776

MISSED EARNING  
LOYALTY POINTS ON  
THIS TRANSACTION?  
PRESENT BARCODE  
IN-STORE AT THIS  
LOCATION WITHIN 7  
DAYS OF PURCHASE  
TO ADD LOYALTY.

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ME01979





# Legislative Assembly of Alberta

## ME01979 - Members' Other Expenses Claim Form

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

Fuel/Maintenance = \$19.05 + GST

PETRO-CANADA  
148 LEVA AVE  
RED DEER  
ALBERTA T4E 0A5  
(403) 348-5003

GST 8233050650  
PC0635490:3800001  
TERMINAL: 023800060  
PAYPOINT: 023800001

2019-06-13 17:48

PUMP 10  
REGULAR  
LITRES L 17.558  
PRICE/L \$ 1.139  
FUEL SALES \$ 20.00\*

TOTAL OWED \$ 20.00

TOTAL PAID  
CREDIT CARD \$ 20.00

\* GST INCL. \$ 0.95

MASTERCARD

INVOICE 969459 T  
AUTH  
PURCHASE  
T 0010010010 00 027  
APPROVED  
THANK YOU

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS  
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LEARN HOW TO  
SAVE 3 CENTS/L  
EVERY DAY AT  
PETRO-CANADA.CA/RBC

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

## ME01979 - Members' Other Expenses Claim Form

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

Fuel/Maintenance = \$47.28 + GST

### TRANSACTION RECORD

SANDSTONE ESSO 37792

\*\*\*\*\*  
N SANDSTONE DE HP  
CLIENT AD TSK 102

### ESSO EXPRESS PAY

2019-06-15 14:47:36

TRANS #: 513114  
STATION#: 00002407  
OST #: R119335453

PUMP 4  
REGLR \$ 49.64  
52.30BL AT \$0.949/L

GST INCLUDED \$ 2.36  
TOTAL : CAD\$ 49.64

### TYPE: PURCHASE MASTERCARD

REFERENCE #: 66448555 0010017100C  
INVOICE NO: 027742  
AUTH: [REDACTED]

MASTERCARD  
A0000000041010  
0000000000  
E800

VERIFIED BY PIN

01/027 APPROVED  
THANK YOU

LOYALTY: NO

DON'T MISS OUT ON  
GREAT REWARDS! EARN  
ESSO EXTRA OR PC  
OPTIMUM POINTS ON  
ELIGIBLE FUEL, CAR  
WASH AND CONVENIENCE  
STORE PURCHASES!  
CARDS ARE FREE  
IN-STORE!

PC FINANCIAL POINTS  
AWARDED WITHIN 72HRS  
AND ARE NOT PRINTED  
ON RECEIPT.  
PC OPTIMUM  
INQUIRIES:

1-866-727-6468  
IMPERIAL INQUIRIES:  
1-800-567-3776

[REDACTED]

MISSING EARNING  
LOYALTY POINTS ON  
THIS TRANSACTION?  
PRESENT BARCODE  
INSTORE AT THIS  
LOCATION WITHIN 7  
DAYS OF PURCHASE  
TO ADD LOYALTY.

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FOR YOUR RECORDS

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# Legislative Assembly of Alberta

## ME01979 - Members' Other Expenses Claim Form

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

Fuel/Maintenance = \$29.34 + GST

### TRANSACTION RECORD

7-ELEVEN STORE 37825

USO CASHIER TELL MY  
EXPIRATION AT THE END

ESSO EXPRESS PAY  
2019-06-20 17:09:20

TRANS #: 451799  
STATION#: 00302041  
GST #: R119305453

\*\* FINAL RECEIPT \*\*

PUMP 1  
REG \$ 30.81  
33.527L AT \$0.919/L

GST INCLUDED \$ 1.47  
TOTAL : CAD\$ 30.81  
MASTERCARD \$ 30.81

TYPE: PURCHASE  
MASTERCARD

REFERENCE #: [REDACTED]  
66434158 0010011790C  
INVOICE NO: 033420  
AUTH: [REDACTED]

MASTERCARD  
A0000000041010  
0000000000  
E800

VERIFIED BY PIN

01/027 APPROVED  
THANK YOU

LOYALTY: NO

DON'T MISS OUT ON  
GREAT REWARDS! EARN  
ESSO EXTRA OR PC  
OPTIMUM POINTS ON  
ELIGIBLE FUEL, CAR  
WASH AND CONVENIENCE  
STORE PURCHASES!  
CARDS ARE FREE  
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AWARDED WITHIN 72HRS  
AND ARE NOT PRINTED  
ON RECEIPT.  
PC OPTIMUM  
INQUIRIES:  
1-866-727-6468  
IMPERIAL INQUIRIES:  
1-800-567-3776

MISSING EARNING  
LOYALTY POINTS ON  
THIS TRANSACTION?  
PRESENT BARCODE  
INSTORE AT THIS  
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DAYS OF PURCHASE  
TO ADD LOYALTY.

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FOR YOUR RECORDS

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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 me or on my behalf.

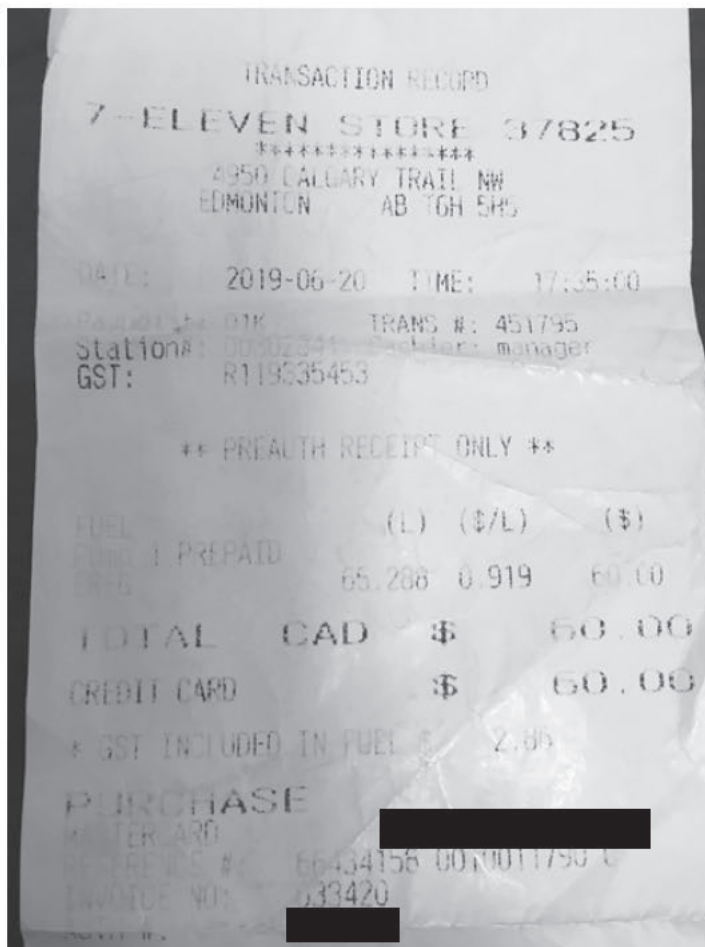


# Legislative Assembly of Alberta

## ME01714 - Members' Other Expenses Claim Form

Receipt Description	7-11 June 20
Member Name	Jeremy Nixon
Claimant	Jeremy Nixon
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$57.14 + 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

## ME01714 - Members' Other Expenses Claim Form

Receipt Description	Esso June 23
Member Name	Jeremy Nixon
Claimant	Jeremy Nixon
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$37.19 + GST

### TRANSACTION RECORD

22162 IWC'S CONVENIENCE

100 11 HUBBARD CREEK DR N  
CALGARY AB T2A 0G5

### ESSO EXPRESS PAY

2019-06-23 18:47:55

TRANS #: 367745  
STATION#: 00302852  
GST #: R104855400

PUMP 6 \$ 39.05  
40.723L AT \$0.959/L

GST INCLUDED \$ 1.86  
TOTAL : CAD\$ 39.05

TYPE: PURCHASE  
MASTERCARD

REFERENCE #: 66444123 0010018000C  
INVOICE NO: 071580  
AUTH: [REDACTED]

MASTERCARD  
A000000001010  
0000000000  
END

VERIFIED BY PIN

01/027 APPROVED  
THANK YOU

LOYALTY: NO

DON'T MISS OUT ON  
GREAT REWARDS! EARN  
ESSO EXTRA OR PC  
OPTIMUM POINTS ON  
ELIGIBLE FUEL, CAR  
WASH AND CONVENIENCE  
STORE PURCHASES!  
CARDS ARE FREE  
IN-STORE!  
PC FINANCIAL POINTS  
AWARDED WITHIN 72HRS  
AND ARE NOT PRINTED  
ON RECEIPT.  
PC OPTIMUM  
INQUIRIES:  
1-866-727-6468  
INTERNAL INQUIRIES:  
1-800-567-3776

MISSED EARNING  
LOYALTY POINTS ON  
THIS TRANSACTION?  
PRESENT BARCODE  
INSTORE AT THIS  
LOCATION WITHIN 7  
DAYS OF PURCHASE  
TO ADD LOYALTY.

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FOR YOUR RECORDS

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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 me or on my behalf.

ME01714



# Legislative Assembly of Alberta

## ME01714 - Members' Other Expenses Claim Form

Receipt Description	Esso June 27
Member Name	Jeremy Nixon
Claimant	Jeremy Nixon
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$31.96 + GST

### TRANSACTION RECORD

7-ELEVEN STORE 37820

\*\*\*\*\*  
2415 CALGARY TRAIL NW  
EDMONTON AB T6J 5H8

### ESSO EXPRESS PAY

2019-06-27 17:29:00

TRANS #: 593449  
STATION#: 00302326  
GST #: R119335453

PUMP 2  
ERED \$ 33.56  
34.995L AT \$0.959/L

GST INCLUDED \$ 1.60  
TOTAL : CAD\$ 33.56

TYPE: PURCHASE  
MASTERCARD

REFERENCE #: 66445224 0010013180C  
INVOICE NO: 054619  
AUTH: [REDACTED]

MASTERCARD  
A0000000041010  
0000000000  
E800

VERIFIED BY PIN

01/027 APPROVED  
THANK YOU

LOYALTY: NO

DON'T MISS OUT ON  
GREAT REWARDS! EARN  
ESSO EXTRA OR PC  
OPTIMUM POINTS ON  
ELIGIBLE FUEL, CAR  
WASH AND CONVENIENCE  
STORE PURCHASES!  
CARDS ARE FREE  
IN-STORE!  
PC FINANCIAL POINTS  
AWARDED WITHIN 72HRS  
AND ARE NOT PRINTED  
ON RECEIPT.  
PC OPTIMUM  
INQUIRIES:  
1-866-727-6468  
IMPERIAL INQUIRIES:  
1-800-567-3776

MISSED EARNING  
LOYALTY POINTS ON  
THIS TRANSACTION?  
PRESENT BARCODE  
INSTORE AT THIS  
LOCATION WITHIN 7  
DAYS OF PURCHASE  
TO ADD LOYALTY.

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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 me or on my behalf.

ME01714





# Legislative Assembly of Alberta

## ME01714 - Members' Other Expenses Claim Form

Receipt Description	Coop July 1
Member Name	Jeremy Nixon
Claimant	Jeremy Nixon
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$45.14 + GST

\*\*\*\*\* COPY \*\*\*\*\*

Calgary Co-op  
MacEwan Gas Bar  
9115 14th Street NW  
Calgary Alberta  
(403) 299-4031  
GST# R100730894

Member # [REDACTED]

Pump	Liters	Price/L
5	47.932	\$0.989
Product	Amount	
Regular		\$47.40

Total \$47.40

GST (Inc Pumps) \$2.26

Purchase  
MASTERCARD

DATE: 07/01/2019

TIME: 15:04:53

REF: 0010015260

C

TERM: 35D025F0

AUTH: [REDACTED]

RESP: 027

ISO:01

MasterCard

A0000000041010

TVR: 0000008000

TSI: E800

VERIFIED BY PIN

Approved - Thank you

IMPORTANT:  
retain this copy  
for your records

\*\*\*CUSTOMER COPY\*\*\*

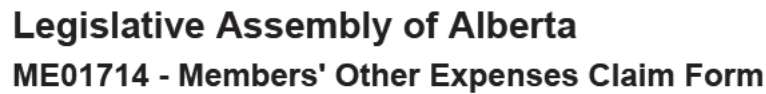
Store # 55

Receipt # 42906

Members now earn

\*\*\*\*\* COPY \*\*\*\*\*

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.


$$\text{Fuel/Maintenance} = \$36.96 + \text{GST}$$



# Legislative Assembly of Alberta

## ME01714 - Members' Other Expenses Claim Form

Receipt Description	Coop July 10
Member Name	Jeremy Nixon
Claimant	Jeremy Nixon
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$49.23 + GST

Calgary Co-op  
MacEwan Gas Bar  
9115 14th Street NW  
Calgary Alberta  
(403) 299-4031  
GST# R100730894

Member # [REDACTED]

Pump	Litres	Price/L
4	50.232	\$1.029
Product		Amount
Regular		\$51.69
Total		\$51.69
GST (Inc Pumps)		\$2.46

Purchase  
MASTERCARD

DATE: 07/10/2019  
TIME: 08:37:26  
REF: 0010011510 C  
TERM: 358056J1  
AUTH: [REDACTED]  
RESP: 027 ISO:01

MasterCard  
A0000000041010  
TVR: 0000008000  
TSI: E800  
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:  
retain this copy  
for your records

\*\*\*CUSTOMER COPY\*\*\*

Store # 55  
Receipt # 45297

Members now earn  
8 cents per litre  
with every purchase.  
Guaranteed!

CS Scanned with  
CamScanner

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.

ME01714



# Legislative Assembly of Alberta

## ME01979 - Members' Other Expenses Claim Form

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

Fuel/Maintenance = \$69.25 + GST

TRANSACTION RECORD

7-ELEVEN STORE 37820

0015 CALGARY TRAIL NW  
EDMONTON AB T6J 5M8

ESSO EXPRESS PAY

2019-07-19 09:36:16

TRANS #: 611838  
STATION#: 00302326  
GST #: R119335453

PUMP 11  
EREG \$ 72.71  
67.380L AT \$1.079/L

GST INCLUDED \$ 3.46  
TOTAL : CAD\$ 72.71

TYPE: PURCHASE  
MASTERCARD

REFERENCE #: [REDACTED]  
66445233 0010016500C  
INVOICE NO: 067418  
AUTH: [REDACTED]

MASTERCARD  
A0000000041010  
0000008000  
E800

VERIFIED BY PIN

01/027 APPROVED  
THANK YOU

PC OPTIMUM ID: [REDACTED]  
BASE PTS EARNED: [REDACTED]  
PTS [REDACTED]  
BONUS PTS EARNED: [REDACTED]  
PTS [REDACTED]  
TOTAL PTS EARNED: [REDACTED]

PC OPTIMUM BALANCE: [REDACTED]

PC FINANCIAL POINTS  
AWARDED WITHIN 72HRS  
AND ARE NOT PRINTED  
ON RECEIPT. PC  
OPTIMUM INQUIRIES:  
1-866-727-6468  
IMPERIAL INQUIRIES:  
1-800-567-3776

RECONCILIATION ID:  
0075465

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS

- CUSTOMER'S COPY -

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**  
**ME01979 - Members' Other Expenses Claim Form**

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

Fuel/Maintenance = \$51.32 + GST

Centex Tuxedo  
2323 Center Street N.W.  
Calgary, AB T2E 8N1  
(403) 230-1027  
GST# 812530392RT0001

Item	Amount
REGULAR	
49.945L@\$1.079/L	
GST Inc.	\$2.57
TOTAL:	\$53.89

Pump#3

Pre-Auth Completion  
MasterCard  
A00000000041010  
CARD TYPE: MC

[REDACTED]

MER: 22356014  
DATE: 07/19/2019  
TIME: 15:12:32  
SEQ#: 001707020  
AUTH# [REDACTED]  
TERM: AP2235601403  
INV#: 69261

00 APPROVED - THANK YOU  
Customer Copy

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**  
**ME01977 - Members' Other Expenses Claim Form**

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

MINIT LUBE  
1404 16 AVE NW  
CALGARY AB T2M0L2  
4032827031

**SALE**

MID: 6052809      HST: 1234567890  
TID: 001      REF#: 00000009  
Batch #: 121  
07/25/19      14:43:31  
APPR CODE: [REDACTED]  
MASTERCARD      Chip  
[REDACTED]      [REDACTED]

**AMOUNT**      [REDACTED]

APPROVED

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES  
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
ISSUERS AGREEMENT WITH CARDHOLDER  
ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

THANK YOU / MERCI!

CUSTOMER COPY


Fuel/Maintenance = \$63.95 + GST

\$67.15

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.









**SINCE 40 1978**



Minit Lube  
1404 16th Ave NW  
Calgary, Alberta T2M 0L2  
(403) 282-7031

INVOICE #: 1200536  
DATE: 7/25/19  
TIME: 2:42 PM  
GST#: 103707055

IN AND OUT.  
**FASTER.**

DOWNLOAD OUR APP FOR FREE

CUSTOMER INFORMATION		VEHICLE INFORMATION		
<p>JEREMY NIXON</p> <div style="background-color: black; height: 40px; width: 100%;"></div>	<p>Year Model VIN</p>	<p>Make</p> <div style="background-color: black; height: 40px; width: 100%;"></div>	<p>Kms License</p> <div style="background-color: black; height: 40px; width: 100%;"></div>	
<p><small>IMPORTANT: OUR VISUAL INSPECTION IS ONLY INTENDED TO ADVISE YOU OF ITEMS WHICH MAY REQUIRE SERVICE ATTENTION. IT IS NOT A MECHANICAL INSPECTION. PLEASE SEE A QUALIFIED MECHANIC FOR MECHANICAL REPAIR.</small></p>				
MULTI-POINT INSPECTION CHECKLIST		DESCRIPTION	QTY	PRICE
<p>1. Change Oil</p>	<p>Completed</p>	<p>Full Service Package</p> <div style="background-color: black; height: 40px; width: 100%;"></div>	<p>1.00</p>	<p>61.95</p> <div style="background-color: black; height: 40px; width: 100%;"></div>
<div style="background-color: black; height: 40px; width: 100%;"></div>		<p>Service Materials and Enviro</p>	<p>1.00</p>	<div style="background-color: black; height: 40px; width: 100%;"></div>
<div style="background-color: black; height: 40px; width: 100%;"></div>		<div style="text-align: center;">   </div>		
<div style="background-color: black; height: 40px; width: 100%;"></div>		<p>SubTotal</p>	<p>\$63.95</p>	<div style="background-color: black; height: 40px; width: 100%;"></div>
<div style="background-color: black; height: 40px; width: 100%;"></div>		<p>Sale</p>	<p>\$3.20</p>	<div style="background-color: black; height: 40px; width: 100%;"></div>
<div style="background-color: black; height: 40px; width: 100%;"></div>		<p>GST</p>	<p>\$67.15</p>	<div style="background-color: black; height: 40px; width: 100%;"></div>
<div style="background-color: black; height: 40px; width: 100%;"></div>		<p>Total</p>		
<div style="background-color: black; height: 40px; width: 100%;"></div>		<p>MC</p>		

rec replacing transmission fluid no check rear diff transfer case and fuel system

UPPER BAY Andre

LOWER BAY Vic

DOUBLE CHECK Andre

CUSTOMER COPY

www.minitlube.com

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**  
**ME01978 - Members' Other Expenses Claim Form**

Receipt Description	MacEwan University Parking
Member Name	Jeremy Nixon
Claimant	Jeremy Nixon
Expense Category	Member Parking

MLA Parking Cap = \$13.33 + GST

**RECEIPT**  
**MacEwan University**

Transportation Services  
Phone 780-497-5875  
Email: parking@macewan.ca

License Plate Number



Expiration Date/Time

**06:08 PM**  
**JUN 04, 2019**

Purchase Date/Time: 04:08pm Jun 04, 2019

Total Due: \$14.00      Rate: 2 Hours or Less  
Total Paid: \$14.00      Pmt Type: CC (Swipe)

Ticket #: 00026435

S/N #: 500013271043

Setting: Surface Lot S West 2

Mach Name: Surface Lot S West 2

MasterCard

Auth #:

GST R 107448219

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

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

## ME01714 - Members' Other Expenses Claim Form

Receipt Description	Foothills July 10
Member Name	Jeremy Nixon
Claimant	Jeremy Nixon
Expense Category	Member Parking

MLA Parking Cap = \$4.50

Alberta Health Services

**RECEIPT**  
**Foothills**  
Medical Centre  
Lot 6 - North Level 1

License Plate Number  
[REDACTED]

Expiration Date/Time  
**11:09 AM**  
**JUL 10, 2019**

Purchase Date/Time: 10:09am Jul 10, 2019  
Total Due: \$4.50      Rate: \$4.50 - 1 Hour  
Total Paid: \$4.50      Pmt Type: CC (Swipe)  
Ticket #: 00048611  
S/N #: 520116321844  
Setting: FMC Lot 06 - Level 1  
Mach Name: CA-FMC-0601

[REDACTED] MasterCard  
Auth #: [REDACTED]

www.ahs.ca  
Do Not Place On Dash

CS Scanned with CamScanner

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

## ME01978 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Jeremy Nixon
Claimant	Jeremy Nixon
Expense Category	Member Parking

MLA Parking Cap = \$1.80 + GST

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

Plate: [REDACTED]  
Zone: **1101**

Valid through:  
**SATURDAY**  
**13 JUL 19**  
**6:01 PM**

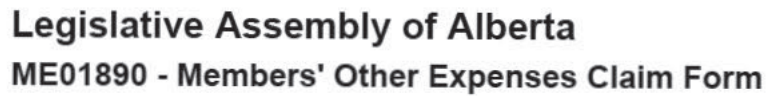
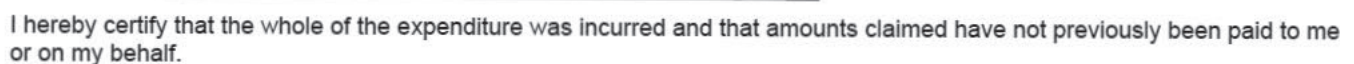
START TIME: 7/13/2019 4:07 PM  
AMOUNT PAID: \$1.89 (GST Incl.)  
[REDACTED]

Auth No: [REDACTED]  
Trn No: 6cf5c339a6eaa11e  
Terminal: 1186  
Receipt No: 19458

CALGARY PARKING AUTHORITY (403) 537-7000

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.

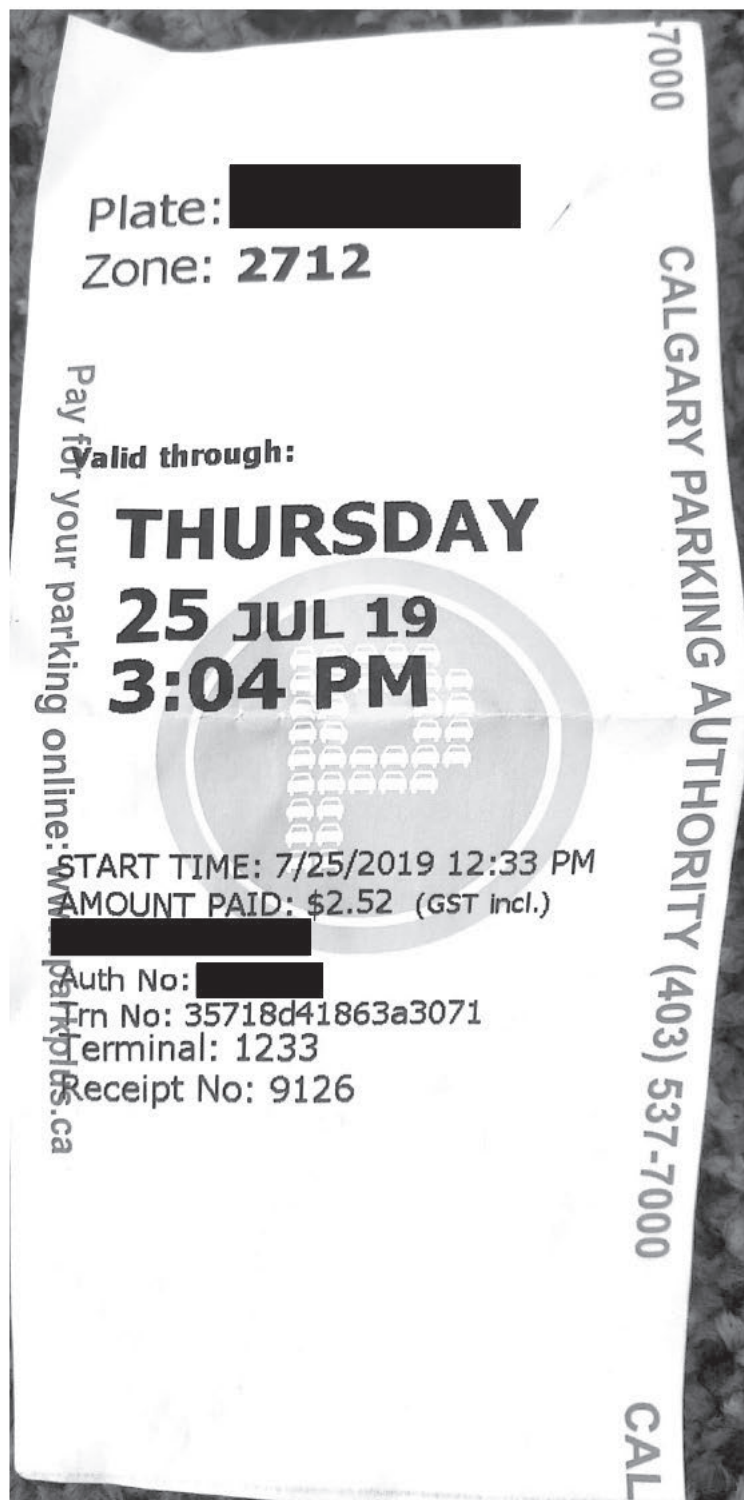



$$\text{MLA Parking Cap} = \$2.90 + \text{GST}$$




**Legislative Assembly of Alberta**  
**ME01978 - Members' Other Expenses Claim Form**

Receipt Description	Parking
Member Name	Jeremy Nixon
Claimant	Jeremy Nixon
Expense Category	Member Parking



MLA Parking Cap = \$2.40 + GST

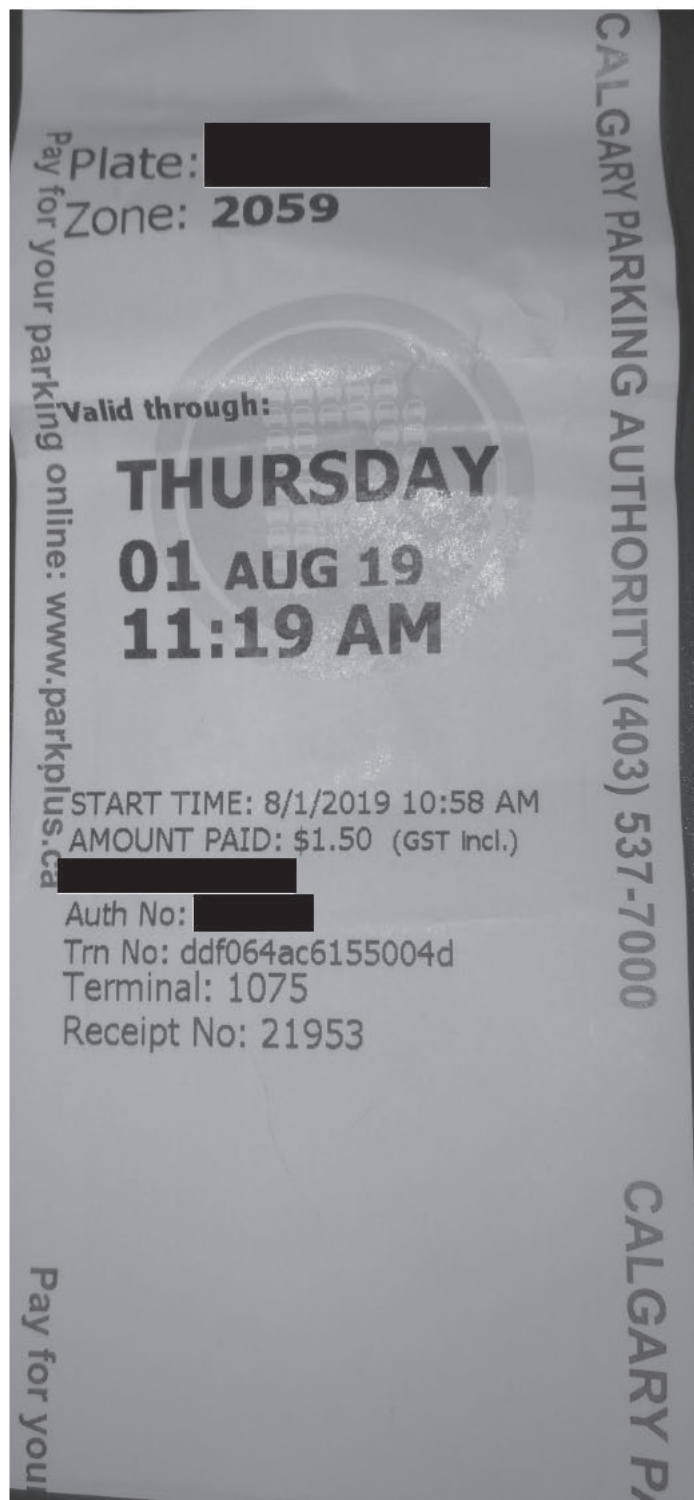
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.





**Legislative Assembly of Alberta**  
**ME01978 - Members' Other Expenses Claim Form**

Receipt Description	Parking
Member Name	Jeremy Nixon
Claimant	Jeremy Nixon
Expense Category	Member Parking



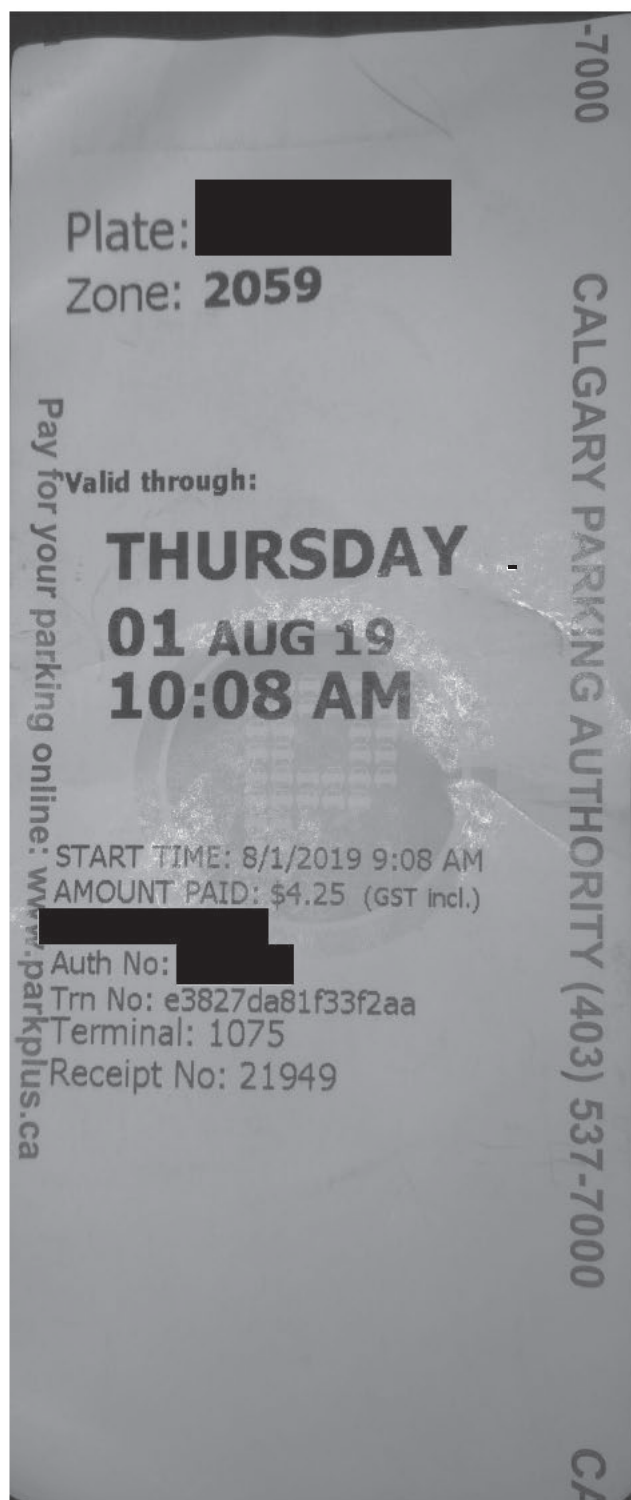
MLA Parking Cap = \$ 1.43 + GST

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**  
**ME01978 - Members' Other Expenses Claim Form**

Receipt Description	Parking
Member Name	Jeremy Nixon
Claimant	Jeremy Nixon
Expense Category	Member Parking



MLA Parking Cap = \$4.05 + 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

## MP01968 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01968
Description	June 2019 - Per-Diems
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	August 1, 2019
Date Received	August 2, 2019
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
3267	Jun 24, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3268	Jun 25, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3269	Jun 26, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3270	Jun 27, 2019	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

## MP02194 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02194
Description	July 2019 - Per-Diems
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	August 26, 2019
Date Received	August 27, 2019
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
3552	Jul 1, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
3553	Jul 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							59.33	2.97	62.30

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

## MP01969 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01969
Description	July 2019 - Per-Diems
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	August 1, 2019
Date Received	August 2, 2019
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
3271	Jul 2, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3272	Jul 3, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3273	Jul 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3274	Jul 17, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3275	Jul 18, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3276	Jul 19, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							237.42	11.88	249.30

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

## MR01912 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01912
Description	Accommodations for Jeremy Nixon June 2-5, 2019
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	July 22, 2019
Date Received	July 23, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Jun 5, 2019	127.69		5.96		133.65
Jun 4, 2019	127.69		5.96		133.65
Jun 3, 2019	127.69		5.96		133.65
Jun 2, 2019	120.56		5.59		126.15
Grand Total	503.63		23.47		527.10

Office Use Only		503.63		Subtotal
		23.47		G.S.T.
		527.10		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

## MR01702 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01702
Description	Coast Plaza - June 23-26
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	July 12, 2019
Date Received	July 15, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Jun 26, 2019	108.64		5.06		113.70
Jun 25, 2019	108.64		5.06		113.70
Jun 24, 2019	108.64		5.06		113.70
Jun 23, 2019	108.64		5.06		113.70
Grand Total	434.56		20.24		454.80

Office Use Only		434.56		Subtotal
		20.24		G.S.T.
		454.80		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

## MR01701 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01701
Description	Coast Plaza - July 1-3
Claimant	Jeremy Nixon
Employee Number	[REDACTED]
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	July 12, 2019
Date Received	July 15, 2019
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Jul 3, 2019	116.40	[REDACTED]	5.43	[REDACTED]	121.83
Jul 2, 2019	116.40	[REDACTED]	5.43	[REDACTED]	121.83
Jul 1, 2019	116.40	[REDACTED]	5.43	[REDACTED]	121.83
Grand Total	349.20	[REDACTED]	16.29	[REDACTED]	365.49

Office Use Only	[REDACTED]	349.20	[REDACTED]	Subtotal
		16.29	[REDACTED]	G.S.T
		365.49		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

## MR01700 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01700
Description	Coast Plaza - July 4
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	July 12, 2019
Date Received	July 15, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Jul 4, 2019	101.76		4.74		106.50
Grand Total	101.76		4.74		106.50

Office Use Only		101.76		Subtotal
		4.74		G.S.T.
		106.50		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

## MR01699 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01699
Description	Days Inn - July 5
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	July 12, 2019
Date Received	July 15, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Jul 5, 2019	92.24		4.30		96.54
Grand Total	92.24		4.30		96.54

Office Use Only		92.24		Subtotal
		4.30		G.S.T.
		96.54		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

## MR01913 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01913
Description	Accommodations for Jeremy Nixon July 17 & 17, 2019
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	July 22, 2019
Date Received	July 23, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Jul 18, 2019	116.40		5.43		121.83
Jul 17, 2019	116.40		5.43		121.83
Grand Total	232.80		10.86		243.66

Office Use Only		232.80		Subtotal
		10.86		G.S.T
		243.66		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

## ME00924 - Members' Other Expenses Claim Form

Receipt Description	Hosting - lunch
Member Name	Jeremy Nixon
Claimant	Jeremy Nixon
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meeting with stakeholder

- Hosting = \$48.09



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

## ME00924 - Members' Other Expenses Claim Form

Receipt Description	Lunch with stakeholder
Member Name	Jeremy Nixon
Claimant	Jeremy Nixon
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Lunch with stakeholder

Hosting = \$24.57



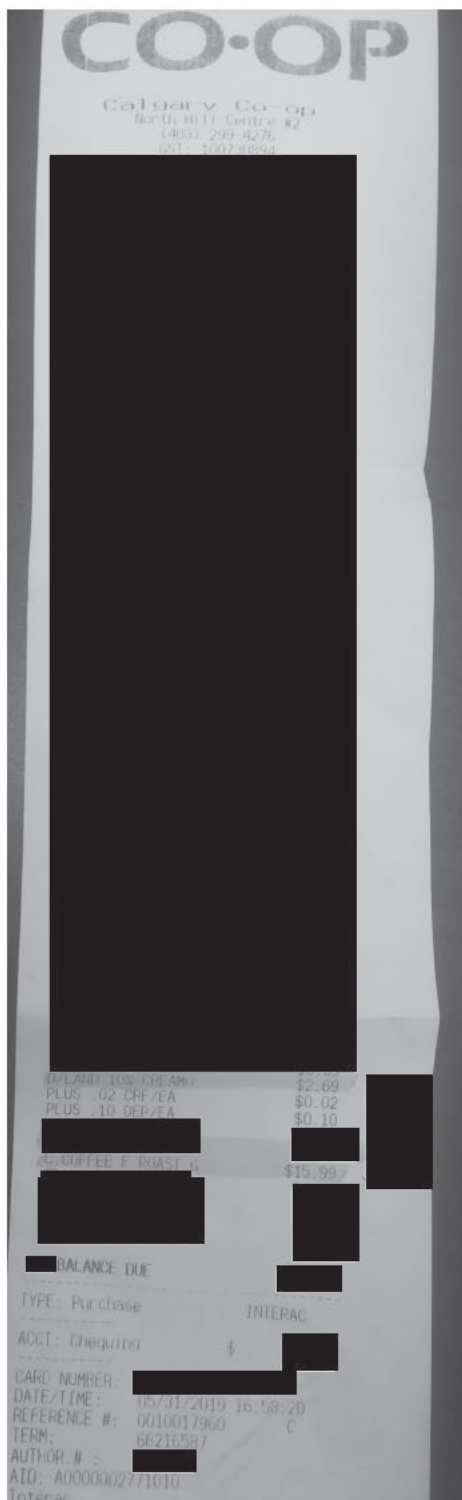
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## SE00931 - Staff Other Expenses Claim Form

Receipt Description	A few items for the office
Member Name	Jeremy Nixon
Claimant	Romy Yourex
Expense Category	Other



Hosting = \$18.80

\$18.80

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  
SE02185 - Staff Other Expenses Claim Form

Receipt Description	Office Supplies
Member Name	Jeremy Nixon
Claimant	Jodi-Lyn McCaw
Expense Category	Other

Hosting = \$4.35 + GST

Brown's Grocery  
unit 1; 1201 20Ave NW  
T2M1G2  
709445290TR001

Print Copy

Qty Description	Extend
1.00 DELIGHT 473 ML	4.10
1.00 >>>>eco fee	0.10
1.00 bottle deposit	0.15
Subtotal	4.35
GST 5.00%	0.21
Total	\$4.56
Paid Debit Card	\$4.56

Quote# 42217

Date: 7/31/2019, 2:29 PM

BROWNS GROCERY  
1201 20AVE NW  
CALGARY, AB. T2M 1G2  
587-354-3000

DEBIT SALE

Batch #: 124 REF#: 00000022  
07/31/19 RRN: 000594300731  
APPR CODE: [REDACTED] 14:30:30  
Trace: 22  
DEBIT/DEFAULT Proximity  
[REDACTED]

AMOUNT \$4.56

APPROVED - 00

Interac  
AID: A0000002771010  
TVR: 80 00 00 80 00

THANK YOU / MERCI  
CUSTOMER COPY

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  
SE03014 - Staff Other Expenses Claim Form

Receipt Description	Real Canadian Super Store		
Member Name	Jeremy Nixon		
Claimant	Jodi-Lyn McCaw		
Expense Category	Other	Hosting = \$29.58	

**REAL CANADIAN SUPERSTORE**  
RCSS 1575 - (5251 Country Hills Blvd..)  
(403-241-4058)  
Big on Fresh. Low on Price  
Welcome #

**21-GROCERY**

(1)06038398790	PC DECAFFE GREEN	MRJ	
(1)06038398788	PC MINT GREN TEA	MRJ	
(1)06038398785	PC GNDR PCH HRB	MRJ	
(1)06038398783	PC CHAI TEA	MRJ	
(1)06038386393	PC MULLED APPLE	MRJ	
\$2.98 ea or 2/\$5.00			
4 @ 2/\$5.00			10.00
1 @ \$2.98 ea			2.98
06840044379	ORANGE PEKOE TEA	MRJ	4.98
07017715586	TWININGS TEA	MRJ	4.98

**22-DAIRY**

(2)06820020060	BEAT 2% MILK	RQ	
BEV. RECYCLING FEE			
2@ \$0.02			0.04
DEPOSIT 1			
2@ \$0.10			0.20
\$1.68 ea or 2/\$3.00			
2 @ 2/\$3.00			3.00
06820051114	HALF&HALF CRM	MRJ	
\$3.28 ea or 2/\$3.98			
1 @ \$3.28 ea			3.28
BEV. RECYCLING FEE	MRJ		0.02
DEPOSIT 1			0.10

**SUBTOTAL** 29.58  
**TOTAL** 29.58

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 4131405  
Superstore  
5251 Country Hills Blvd NW  
Calgary AB  
TERM 20157501 SLIP # 453500  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
Chequing  
CARD # [REDACTED] EXP [REDACTED]  
Interac  
REF # 538001001003 AUTH # [REDACTED]  
AID: A0000002771010  
TSI 5800 TUR 8080008000  
09/13/2019 10:13:38 \$ 29.58  
**APPROVED**

-----  
DEBIT TND 29.58  
PC Optimum  
Points Redeemed [REDACTED]  
Closing Balance [REDACTED]

You could have earned 290  
PC Optimum points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfinancial.ca

\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING(RC SUPERSTORE)  
MANAGER NAME: Matt  
2019/09/13 Sophie 216 01 4535 10:13  
\*\*\*\*\*  
TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPINION.CA OR CALL  
1-800-531-2928. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN PC GIFT CARDS. SEE  
WWW.STOREOPINION.CA FOR FULL  
CONTEST RULES. STORE: 01575

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.