

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
015 - Calgary-Klein - MLA Jeremy Nixon
For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$1,091.61
MLA Parking Cap - \$	\$900.00	\$56.04	\$86.45
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,554.13	\$3,275.40
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,400.00	\$8,226.11
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$148.31	\$273.70
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,309.6	1,669.4
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	1,309.6	1,669.4
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	9.0	19.0
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
ME03018 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$9.52 + GST

Pay for your parking online: www.parkplus.ca

Plate: [REDACTED]
Zone: **2525**

Valid through:
FRIDAY
19 JUL 19
5:28 PM

START TIME: 7/19/2019 3:28 PM
AMOUNT PAID: \$10.00 (GST Incl.)
[REDACTED]
Auth No: [REDACTED]
Trn No: 6a7eb48b40c16fec
Terminal: 1007
Receipt No: 12804

ALGARY PARKING AUTHORITY (403) 537-7000
CALGARY PAR

Pay for your

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.

MLA Parking Cap = \$23.81 + GST

www.parkplus.ca

Plate: [REDACTED]
Zone: Main Parkade Zone 902

Valid through:

WEDNESDAY
24 JUL 19
6:00 PM

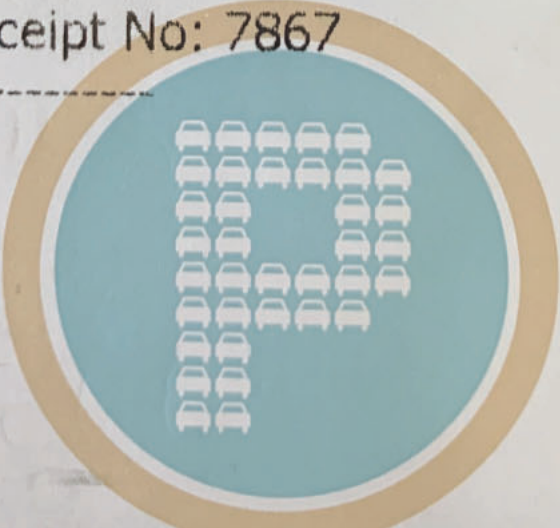
START TIME: 7/24/2019 8:07 AM
AMOUNT PAID: \$25.00 (GST incl.)

[REDACTED]
Auth No: [REDACTED]
Trn No: c60819d84cd5dcbe
Terminal: 857
Receipt No: 7867

Pay for your parking online: www

ITY (403) 537-7000

CALGARY PARKING AUTHORITY





Legislative Assembly of Alberta
ME03020 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$4.21 + GST

Plate: [REDACTED]
Zone: **2016**

Valid through:
**TUESDAY
27 AUG 19
2:01 PM**

START TIME: 8/27/2019 1:01 PM
AMOUNT PAID: \$4.42 (GST Incl.)
Auth No: [REDACTED]
Trn No: ffef03d9e0b8c3a0
Terminal: 1084
Receipt No: 7257

Pay for your parking online: www.parkplus.ca

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY

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.

MLA Parking Cap = \$9.52 + GST

537-7000

CALGARY PARKING AUTHORITY (403) 537-7000

js.ca

Plate: [REDACTED]

Zone: **2645**

Valid through:

WEDNESDAY

04 SEP 19

1:29 PM

Pay for your parking online: www.parkplus.ca

START TIME: 9/4/2019 11:29 AM

AMOUNT PAID: \$10.00 (GST Incl.)

Auth No: [REDACTED]

Trn No: ced89d431a4cd156

Terminal: 1009

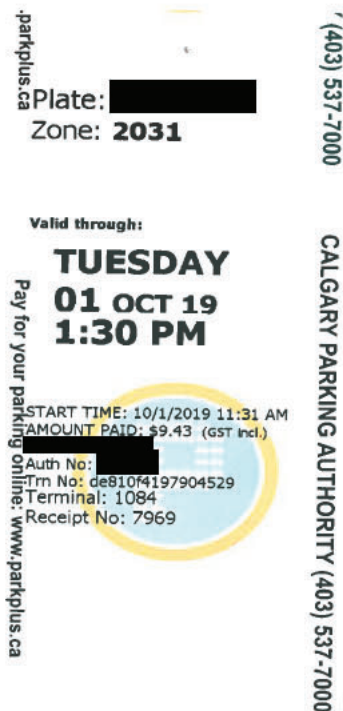
Receipt No: 15057



Legislative Assembly of Alberta

ME04686 - Members' Other Expenses Claim Form

Receipt Description	Parking at the Chamber Luncheon	
Member Name	Jeremy Nixon	
Claimant	Jeremy Nixon	
Expense Category	Member Parking	MLA Parking Cap = \$8.98 + 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

MP04733 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04733
Description	August 2019 - Per-Diems
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	October 29, 2019
Date Received	
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
5257	Aug 2, 2019	Travel to/from Capital	Red Deer		X		11.05	0.55	11.60
							11.05	0.55	11.60

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.

MP04733



Legislative Assembly of Alberta

MP04734 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04734
Description	September 2019 - Per-Diems
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	October 29, 2019
Date Received	October 30, 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
5258	Sep 23, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
5259	Sep 24, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5260	Sep 25, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5261	Sep 26, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5262	Sep 27, 2019	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
							147.23	7.37	154.60

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.

MP04734



Legislative Assembly of Alberta

MP04735 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04735
Description	October 2019 - Per-Diems
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	October 29, 2019
Date Received	October 30, 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
5263	Oct 7, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
5264	Oct 8, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5265	Oct 9, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
5266	Oct 10, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5267	Oct 13, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
5268	Oct 14, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5269	Oct 15, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5270	Oct 16, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5271	Oct 17, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5272	Oct 20, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
5273	Oct 21, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5274	Oct 22, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5275	Oct 23, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5276	Oct 24, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5277	Oct 25, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5278	Oct 26, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							545.17	27.28	572.45

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.

MP04735



Legislative Assembly of Alberta

MP05337 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05337
Description	October 2019 - Per-Diems
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	December 2, 2019
Date Received	December 3, 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
6755	Oct 27, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6756	Oct 28, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6757	Oct 29, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6758	Oct 30, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6759	Oct 31, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							178.04	8.91	186.95

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.

MP05337



Legislative Assembly of Alberta

MP05336 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05336
Description	November 2019 - Per-Diems
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	December 2, 2019
Date Received	December 3, 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
6776	Nov 4, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6777	Nov 5, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6778	Nov 6, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6779	Nov 7, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6780	Nov 17, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6781	Nov 18, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6782	Nov 19, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6783	Nov 20, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6784	Nov 21, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6785	Nov 24, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6786	Nov 25, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6787	Nov 26, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6788	Nov 27, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6789	Nov 28, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							514.36	25.74	540.10

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.

MP05336



Legislative Assembly of Alberta

MP05463 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05463
Description	December 2019 - Per-Diems
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	December 7, 2019
Date Received	December 9, 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
6987	Dec 1, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6988	Dec 2, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6989	Dec 3, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6990	Dec 4, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6991	Dec 5, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							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.

MP05463



Legislative Assembly of Alberta

MR04383 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04383
Description	Edmonton Temporary Residence J. Nixon
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	October 7, 2019
Date Received	October 7, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
October	2019	850.00
September	2019	850.00
	Grand Total	1700.00

Office Use Only	
-----------------	--

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

MR04923 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04923
Description	Edmonton Temporary Residence J. Nixon
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	November 30, 2019
Date Received	December 2, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
November	2019	850.00
	Grand Total	850.00

Office Use Only	
-----------------	--

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

MR05387 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05387
Description	Edmonton Temporary Residence J. Nixon
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	December 7, 2019
Date Received	December 9, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
December	2019	850.00
	Grand Total	850.00

Office Use Only	
-----------------	--

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

SE03015 - Staff Other Expenses Claim Form

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

Hosting = \$148.31 + GST

SAFeway

Safeway Crowfoot
99 Crowfoot Crescent
Phone 403.239.9000
GST# 595588788RT0001

Served by: Sandie N

Welcome to Safeway

GROCERY	
LifeSavers	
YOU SAVED \$0.80	
LifeSavers	
YOU SAVED \$0.80	
Wint O Green	
YOU SAVED \$0.80	
Wint O Green	
YOU SAVED \$0.80	
Coffee Creamer 18%	
+EHC	
+Deposit	
BAKERY	
Tray Delight Squared	
Tray Delight Squared	
Tray Delight Squared	
Tray Delight Squared	

AIR MILES Base Offer 7 Miles

SUBTOTAL	\$148.31
5% GST	\$7.20
TOTAL	\$155.51
Debit	
Cash	
TENDER	\$155.51
CHANGE	\$0.00

NUMBER OF ITEMS 9

*****YOUR SAVINGS*****

Discounts & Specials \$3.20

Your Total Savings \$3.20

AIR MILES

Member number: [REDACTED]

Total Miles Earned [REDACTED]

Your AIR MILES Balances [REDACTED]

Cash Miles [REDACTED]

Dream Miles [REDACTED]

MERCHANT 22256750 C RCPT 5841000

TERM SB2225675004

** Purchase 22256750 ** 155.51

DEBIT [REDACTED] C

ACCOUNT Chequing RESP 001

DATE 09/14/2019 TIME 11:58:35

AUTH # [REDACTED] REF # 001769006

APPL. Interact

AID A0000002771010

00 APPROVED - THANK YOU

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

Retain this copy for your record

Term	Tran	Store	Oper	09/14/19
4	5841	8833	115	11:58:28

Thank you for shopping
Come Again Soon

SHARE YOUR THOUGHTS
FOR A CHANCE TO WIN
1 of 2 \$500
SAFeway GIFT CARDS!

Hold on to this receipt and complete our
online Customer Survey by visiting:
www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.
Rules on Contest website. Eligible for
residents over the age of majority of
Alberta; British Columbia; Manitoba;
Ontario and Saskatchewan.

Contest ends November 2 2019. Skill
testing question to be correctly
answered to win. Odds of winning depend
on number of entries received.

SAFeway

BEST BEFORE 2019.SEP.21
QUANTITY 1

PACKED ON 2019.SEP.14

TOTAL PRICE \$33.99

Delight Squared Tray
2.1 KG

X 4

0 242862 033998

SAFeway
STORE# 8833

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.