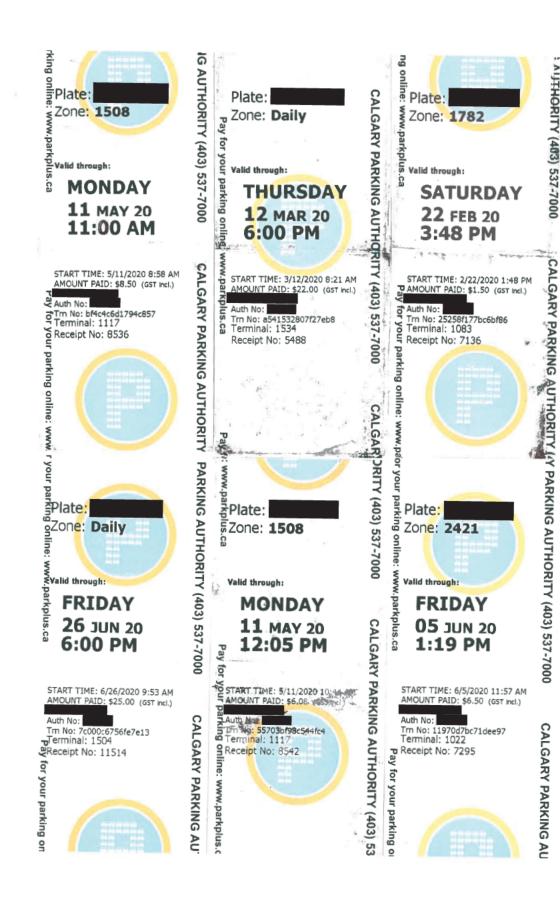
LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2020-21 30th Leg 015 - Calgary-Klein - MLA Jeremy Nixon For Expenses Processed Jul 1 - Sep 30, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$	\$900.00	\$75.79	\$75.79
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$		\$1,367.33	\$2,070.78
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	\$2,550.00	\$5,100.00
Other Hosting - \$ Event Tickets Disclosable - \$		\$69.94	\$69.94
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF	35,000.0	444.1	444.1
Total Constituency Travel (KM) - NF	35,000.0	444.1	444.1
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	8.0	15.5
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



parking online: www.parkplus.ca



Valid through:

TUESDAY 30 JUN 20 2:53 PM

START TIME: 6/30/2020 12:53 PM AMOUNT PAID: \$2.50 (GST incl.)

Auth No:

Pay for your parking onl

Trn No: bf3ff1f2299a6e68

Terminal: 1299 Receipt No: 22368



CALGARY PARKING AUT

CING AUTHORITY (403) 537-7000





Legislative Assembly of Alberta MP08840 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08840
Description	June 2020 - Per-Diems
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	July 12, 2020
Date Received	July 13, 2020
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
12504	Jun 1, 2020	60 km from Perm. Res.	Edmonton		X	Х	30.81	1.54	32.35
12505	Jun 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12506	Jun 3, 2020	60 km from Perm. Res.	Edmonton	X	X	Х	39.57	1.98	41.55
12507	Jun 4, 2020	60 km from Perm. Res.	Edmonton	X	X	Х	39.57	1.98	41.55
12508	Jun 8, 2020	60 km from Perm. Res.	Edmonton		X	Х	30.81	1.54	32.35
12509	Jun 9, 2020	60 km from Perm. Res.	Edmonton	X	X	Х	39.57	1.98	41.55
12510	Jun 10, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12511	Jun 11, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12512	Jun 15, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
12513	Jun 16, 2020	60 km from Perm. Res.	Edmonton	X	X	Х	39.57	1.98	41.55
12514	Jun 17, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12515	Jun 18, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12516	Jun 22, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
12517	Jun 23, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12518	Jun 24, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12519	Jun 25, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							598.08	29.92	628.00

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 MP09285 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09285
Description	July 2020 - Per-Diems
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	August 1, 2020
Date Received	August 2, 2020
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
13815	Jul 5, 2020	60 km from Perm. Res.	Edmonton			Х	19.76	0.99	20.75
13816	Jul 6, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13817	Jul 7, 2020	60 km from Perm. Res.	Edmonton	X	X	Х	39.57	1.98	41.55
13818	Jul 8, 2020	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
13819	Jul 9, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13820	Jul 12, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
13821	Jul 13, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13822	Jul 14, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13823	Jul 15, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13824	Jul 16, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13825	Jul 19, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
13826	Jul 20, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13827	Jul 21, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13828	Jul 22, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13829	Jul 23, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13830	Jul 26, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13831	Jul 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13832	Jul 28, 2020	60 km from Perm. Res.	Edmonton	X	X	Х	39.57	1.98	41.55
13833	Jul 29, 2020	60 km from Perm. Res.	Edmonton	X	X	Х	39.57	1.98	41.55
13834	Jul 30, 2020	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
							690.11	34.54	724.65

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 MP09678 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09678
Description	August 2020 - Per-Diems
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	September 1, 2020
Date Received	September 2, 2020
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
14634	Aug 26, 2020	60 km from Perm. Res.	Edmonton	X	X	Х	39.57	1.98	41.55
14635	Aug 27, 2020	60 km from Perm. Res.	Edmonton	X	X	Х	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.

MP09678



Legislative Assembly of Alberta

MR08838 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08838
Description	Temporary residence Jully
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	June 30, 2020
Date Received	June 30, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
July	2020	850.00
	Grand Total	850.00

	9.5
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 MR09258 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09258
Description	Edmonton Temporary Residence J. Nixon
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	August 1, 2020
Date Received	August 2, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
August	2020	850.00
	Grand Total	850.00

	2.0	
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

MR09533 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09533
Description	Edmonton Temporary Residence J.Nixon
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	September 1, 2020
Date Received	September 2, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
September	2020	850.00
	Grand Total	850.00

	2.0	
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.



Safeway Beacon Heights #20, 1815 Centre Street NE Calgary AB Phone: 403,276,3328 GST# 895585738FT0001

Served by: SOO 21

Welcome to Safeway

GROCERY	
Cof/Whitnin Finnerivan	53.99 D
YOU SAVED \$1.50	
+EHC	60.03
+Deposit	90.10
Coffee Whiter Haznut	53.99 D
YOU SAVED \$1.50	
+ EHC	90.03
+Deposit	90.10
Lucerne Half & Half	52.59 D
YOU SAVED \$0.38	
+EHC	80.03
· [] a rosi t	90.10
BAKERY	
Muffins Ban Choo Chk	35.49 D

AIR	MILES Basic	Ofter:	1 Miles
	20.73	TOTAL	445.66
		TATAL AA TAX	\$16.85 50.00

TOTAL TAX 50.00

TOTAL Debit TENDER \$16.85
Cash CHANGE 90.00

NUMBER OF ITEMS



AIR MILES
Member number:
Total Miles Earned

MERCH4NT 222:55810 C TERM 5822:25581021 RCPT 7849:000

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER ADDRESS TO DAY ESSUED SHOW TOTAL THE



Legislative Assembly of Alberta SE09532 - Staff Other Expenses Claim Form

Receipt Description	Staff Lunch for AWells last Day	
Member Name	Jeremy Nixon	
Claimant	Jodi-Lyn McCaw	
Expense Category	Other	Hosting = \$53.09 + GST

4TH SPOT KITCHEN & BAR

2620 4 STRELT NW CALGARY, AB T2M 3A1 4039843474

Cashier: Kirsi-14

Transaction

\$48.16 Total \$7.22 Tip

\$55.38 CREDIT CARD SALE

VISA

19-Aug-2020 12:4<u>7:43P</u>M \$55.38 | Method:

SCOTIABANK VISA

Reference ID: 023200545338

Auth ID: MID:

AID: A0000000031010 AthNtwkNm:

PIN VERIFIED

Online: https://clover.com/p/ RH9GSKNWMC0W4



4TH SPOT RESTAURANT & BAR

> 2620 4 St NW Calgary, Alberta Tel: (403) 984-3474 Check #: 641447

Duplicate

Server: KirsiServ-14 Date: 08/19/2020 Table: 80 -2 Time: 12:43

Client: 2

1 Mount Pl.Cobb 18.99 1 Diet Coke 3,95 1 Coke 3.95 1 Cauliflower 11b 14,99 1 Small Sweets SUB-TOTAL: 45.87 2.29

TOTAL: 48.16

4th Spot is Your Spot!

GST#826837601RT0001

Ι