

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
015 - Calgary-Klein - MLA Jeremy Nixon
For Expenses Processed Oct 1- Dec 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$36.10	\$111.89
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,365.14	\$3,435.92
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,600.00	\$8,700.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			\$69.94
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	194.6	638.7
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	194.6	638.7
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	12.0	27.5
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

MLA Parking Cap = \$36.10 + GST

100

CALGARY PARKING AUTHORITY (41

Plate: [REDACTED]
Zone: **Daily**

Valid through:

THURSDAY
17 SEP 20
6:00 PM

START TIME: 9/17/2020 7:58 AM
AMOUNT PAID: \$25.00 (GST incl.)
Auth No: [REDACTED]

Pay for your parking online: www.parkplus.ca

AUTHORITY (403) 537-7000

CALGARY P

Plate: [REDACTED]
Zone: **2448**

Valid through:

FRIDAY
25 SEP 20
2:45 PM

START TIME: 9/25/2020 1:25 PM
AMOUNT PAID: \$5.94 (GST incl.)
Auth No: [REDACTED]

Pay for your parking online: www.parkplus.ca

CRITY (403) 537-7000

CALGARY PARKIN

Plate: [REDACTED]
Zone: **2031**

Valid through:

FRIDAY
02 OCT 20
3:04 PM

START TIME: 10/2/2020 1:26 PM
AMOUNT PAID: \$6.97 (GST incl.)
Auth No: [REDACTED]

Pay for your parking online: www.parkplus.ca



Legislative Assembly of Alberta

MP10129 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10129
Description	September 2020 - Per-Diems
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	October 7, 2020
Date Received	October 8, 2020
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
15131	Sep 8, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
15132	Sep 9, 2020	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
15133	Sep 22, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
15134	Sep 23, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15135	Sep 24, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15136	Sep 29, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
15137	Sep 30, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							197.80	9.90	207.70

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

MP10401 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10401
Description	October 2020 - Per-Diems
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	November 1, 2020
Date Received	November 2, 2020
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
15560	Oct 1, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
15561	Oct 14, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15562	Oct 15, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
15563	Oct 18, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
15564	Oct 19, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15565	Oct 20, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15566	Oct 21, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15567	Oct 22, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15568	Oct 23, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
15569	Oct 25, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
15570	Oct 26, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15571	Oct 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15572	Oct 28, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15573	Oct 29, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							455.08	22.77	477.85

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

MP10835 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10835
Description	November 2020 - Per-Diems
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	December 1, 2020
Date Received	December 2, 2020
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
16585	Nov 2, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
16586	Nov 3, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16587	Nov 4, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16588	Nov 5, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16589	Nov 6, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
16590	Nov 16, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16591	Nov 17, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16592	Nov 18, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16593	Nov 19, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16594	Nov 23, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16595	Nov 24, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16596	Nov 25, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16597	Nov 26, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16598	Nov 29, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
16599	Nov 30, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							534.17	26.73	560.90

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

MP11012 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11012
Description	December 2020 - Per-Diems
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	December 10, 2020
Date Received	December 10, 2020
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
16999	Dec 1, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17000	Dec 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17001	Dec 7, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17002	Dec 8, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17003	Dec 9, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							178.09	8.91	187.00

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.

MP11012





Legislative Assembly of Alberta

MR10102 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10102
Description	temporary residence October
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	October 5, 2020
Date Received	October 6, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
October	2020	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

MR10399 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10399
Description	temporary residence November
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	November 1, 2020
Date Received	November 2, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
November	2020	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

MR11008 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11008
Description	December Accommodation Allowance
Claimant	Jeremy Nixon
Employee Number	[REDACTED]
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	December 11, 2020
Date Received	December 12, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2020	1900.00
	Grand Total	1900.00

Office Use Only	[REDACTED]
-----------------	------------

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.