

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
015 - Calgary-Klein - MLA Jeremy Nixon
For Expenses Processed Oct 1 - Dec 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$129.65	\$170.44
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,099.00	\$1,613.36
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,700.00	\$17,100.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
Other			
Hosting - \$		\$43.47	\$43.47
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		385.3
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		385.3
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	12.0
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

Note

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

ME14917 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Jeremy Nixon
Claimant	Jeremy Nixon
Expense Category	Member Travel
MLA Parking Cap = \$ 14.68 + GST	



Account Activity Report

2021-Jul-1 to 2021-Jul-31

As of: Nov 1, 2021, 8:27 PM
Requested by: Jeremy Nixon

Date	Description	Parking Cost
Jul 23, 2021	Parking from 2021-07-23 11:50 am to 2021-07-23 01:50 pm Centre St S - 6 Av to 7 Av SE - W side	\$9.41
Jul 23, 2021	Parking from 2021-07-23 02:02 pm to 2021-07-23 03:22 pm Centre St S - 6 Av to 7 Av SE - W side	\$6.00

GST Number: 119457869

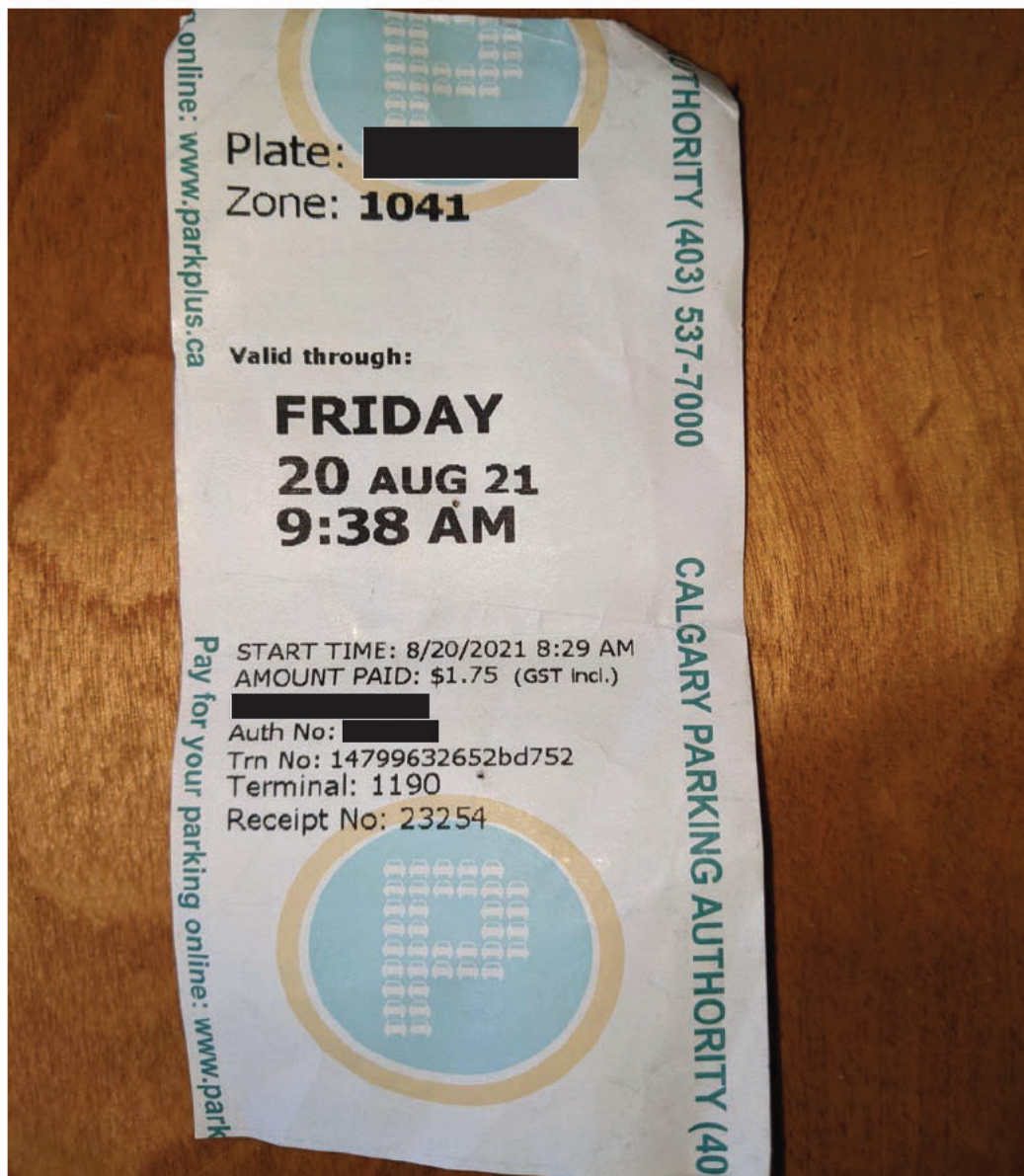
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME14676 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$1.67 + 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
ME14676 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$23.81 + 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

ME14339 - Members' Other Expenses Claim Form

Receipt Description	Members Parking	
Member Name	Jeremy Nixon	
Claimant	Jeremy Nixon	
Expense Category	Member Parking	MLA Parking Cap = \$8.00 + 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
ME14676 - Members' Other Expenses Claim Form

Receipt Description	Members Parking	
Member Name	Jeremy Nixon	
Claimant	Jeremy Nixon	
Expense Category	Member Parking	MLA Parking Cap = \$23.81 + GST



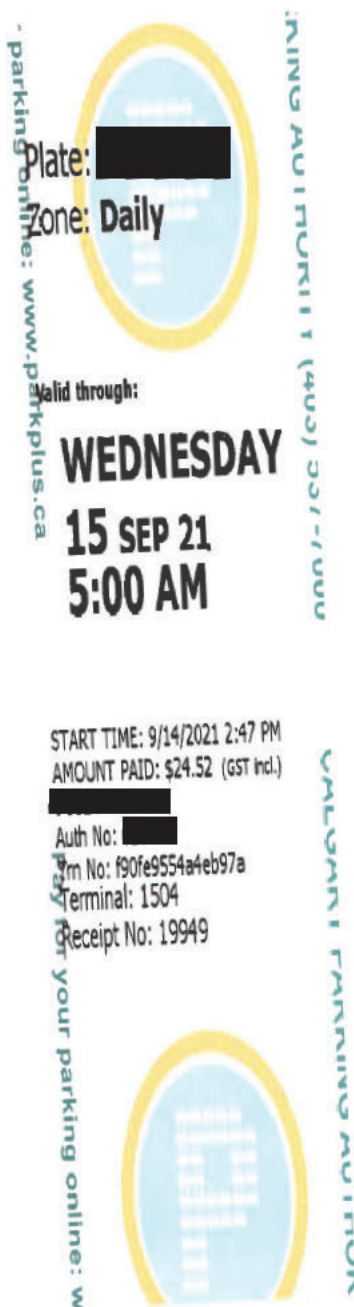
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME14676 - Members' Other Expenses Claim Form

Receipt Description	Members Parking	
Member Name	Jeremy Nixon	
Claimant	Jeremy Nixon	
Expense Category	Member Parking	MLA Parking Cap = \$23.35 + 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

ME14917 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$28.17 + GST



Account Activity Report

2021-Sep-1 to 2021-Sep-30

As of: Nov 1, 2021, 8:26 PM
Requested by: Jeremy Nixon

Date	Description	Parking Cost
Sep 17, 2021	Parking from 2021-09-17 01:01 pm to 2021-09-17 05:01 pm 3 St - 10 Av to 11 Av SE, west side	\$3.63
Sep 22, 2021	Parking from 2021-09-22 09:03 am to 2021-09-23 05:00 am CPA Lot 28: 455 6th St SW	\$25.00
Sep 28, 2021	Parking from 2021-09-28 09:38 am to 2021-09-28 11:38 am 9th ave - 9th St and 11th st SE	\$0.95
		\$29.58

GST Number: 119457869

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

ME14917 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Jeremy Nixon
Claimant	Jeremy Nixon
Expense Category	Member Parking MLA Parking Cap = \$6.17 + GST



Account Activity Report

2021-Oct-1 to 2021-Oct-31

As of: Nov 1, 2021, 8:34 PM
Requested by: Jeremy Nixon

Date	Description	Parking Cost
Oct 8, 2021	Parking from 2021-10-08 04:09 pm to 2021-10-08 06:01 pm 2 St - Riverfront to 2 Av SW - east side	\$6.48
		\$6.48

GST Number: 119457869

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

MP14771 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14771
Description	October 2021 - Per-Diems
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	October 22, 2021
Date Received	October 25, 2021
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
21147	Oct 17, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21148	Oct 18, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21149	Oct 20, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
21150	Oct 21, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							129.71	6.49	136.20

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

MP14920 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14920
Description	October 2021 - Per-Diems
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	November 1, 2021
Date Received	November 2, 2021
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
21381	Oct 24, 2021	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
21382	Oct 25, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21383	Oct 26, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21384	Oct 27, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21385	Oct 28, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21386	Oct 31, 2021	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
							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

MP15146 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15146
Description	November 2021 - Per-Diems
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	November 19, 2021
Date Received	November 19, 2021
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
21722	Nov 14, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21723	Nov 15, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21724	Nov 16, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21725	Nov 17, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21726	Nov 18, 2021	Travel to/from Capital	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.



Legislative Assembly of Alberta

MP15250 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15250
Description	November 2021 - Per-Diems
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	November 30, 2021
Date Received	November 30, 2021
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
21878	Nov 21, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21879	Nov 22, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21880	Nov 23, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21881	Nov 24, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21882	Nov 25, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21883	Nov 26, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							217.61	10.89	228.50

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

MP15490 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15490
Description	November 2021 - Per-Diems
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	December 9, 2021
Date Received	December 9, 2021
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
22446	Nov 28, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
22447	Nov 29, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22448	Nov 30, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							98.90	4.95	103.85

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

MP15489 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15489
Description	December 2021 - Per-Diems
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	December 9, 2021
Date Received	December 9, 2021
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
22440	Dec 1, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22441	Dec 2, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22442	Dec 5, 2021	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
22443	Dec 6, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22444	Dec 7, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22445	Dec 8, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							217.61	10.89	228.50

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

MP16640 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP16640
Description	December 2021 - Per-Diems
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	December 20, 2021
Date Received	December 21, 2021
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
23672	Dec 12, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
23673	Dec 13, 2021	60 km from Perm. Res.	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

MR14584 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14584
Description	October Temporary accommodation allowance
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	October 1, 2021
Date Received	October 1, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
October	2021	1900.00
	Grand Total	1900.00

Office Use Only	
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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

MR14916 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14916
Description	November Accommodation Allowance
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	November 1, 2021
Date Received	November 2, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
November	2021	1900.00
	Grand Total	1900.00

Office Use Only	
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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

MR15248 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15248
Description	December Accommodation Allowance
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	November 30, 2021
Date Received	November 30, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
December	2021	1900.00
	Grand Total	1900.00

Office Use Only	
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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

SE14340 - Staff Other Expenses Claim Form

Receipt Description	Hosting refreshments
Member Name	Jeremy Nixon
Claimant	Jodi-Lyn McCaw
Expense Category	Hosting - Group (Child Youth Roundtable discussion) Hosting Purpose - Discuss Covid19 protocol effects on Child/Youth

Hosting = \$43.47 + GST



Safeway North Hill Center
#1846, 1632 - 14 Avenue NW Calgary AB
Phone: 403.210.0002
GST# 895588788RT0001

Served by: SCO 21

Welcome to Safeway

PRODUCE
Celebration Veg \$12.99 GD
DELI
DeliTray Pepp/Salami \$22.49 GD
BAKERY
Fudge Brownie Bites \$7.99 D
AIR MILES Base Offer 2 Miles

SUBTOTAL
5% GST
TOTAL
Master Card TENDER
Cash CHANGE
NUMBER OF ITEMS

AIR MILES
Member number
Total Miles Earned

MERCHANT 22265421 RF
TERMINAL ID SB2226542121
** Purchase ** \$
CARD MasterCard RCPT 5039000
NO. ***** RESP 001
DATE 09/03/2021 TIME 13:40:04
AUTH # REF# 001455086
APPL. PC Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF APPLICABLE)

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.