

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
015 - Calgary-Klein - MLA Jeremy Nixon
For Expenses Processed Jan 1 - Mar 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$47.62	\$218.06
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,217.76	\$2,831.12
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,700.00	\$22,800.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$145.11	\$188.58
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	740.0	1,125.3
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	740.0	1,125.3
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	20.0
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
ME16659 - 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
ME17074 - 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

Plate: [REDACTED]
Zone: **9028 : Daily**

Valid through:
TUESDAY
01 FEB 22
5:00 AM

START TIME: 1/31/2022 9:01 AM
AMOUNT PAID: \$25.00 (GST Incl.)
Auth No: [REDACTED]
Trn No: c6d226d44945c1f1
Terminal: 1504
Receipt No: 22269

Pay for your parking online: www.parkplus.ca

CALGARY PARKING AUTHORITY (403) 537-7000

CAL

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

MP16926 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP16926
Description	January 2022 - Per-Diems
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	January 21, 2022
Date Received	January 24, 2022
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
24111	Jan 17, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
24112	Jan 18, 2022	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

MP17098 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17098
Description	January 2022 - Per-Diems
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	February 9, 2022
Date Received	February 9, 2022
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
24214	Jan 31, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
							19.76	0.99	20.75

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

MP17099 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17099
Description	February 2022 - Per-Diems
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	February 9, 2022
Date Received	February 9, 2022
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
24215	Feb 1, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24216	Feb 2, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24217	Feb 3, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							118.71	5.94	124.65

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

MP17274 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17274
Description	February 2022 - Per-Diems
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	February 28, 2022
Date Received	March 1, 2022
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
24426	Feb 14, 2022	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
24427	Feb 15, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24428	Feb 16, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24429	Feb 17, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24430	Feb 21, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
24431	Feb 22, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24432	Feb 23, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24433	Feb 24, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							287.99	14.41	302.40

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

MP17526 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17526
Description	March 2022 - Per-Diems
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	March 15, 2022
Date Received	March 15, 2022
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
24652	Mar 6, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
24653	Mar 7, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24654	Mar 8, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24655	Mar 9, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24656	Mar 10, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24657	Mar 13, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
24658	Mar 14, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							237.37	11.88	249.25

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

MP18190 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18190
Description	March 2022 - Per-Diems
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	April 7, 2022
Date Received	April 7, 2022
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
26031	Mar 15, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26032	Mar 16, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26033	Mar 17, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							118.71	5.94	124.65

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

MP18189 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18189
Description	March 2022 - Per-Diems
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	April 7, 2022
Date Received	April 7, 2022
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
26020	Mar 20, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
26021	Mar 21, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26022	Mar 22, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26023	Mar 23, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26024	Mar 24, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26025	Mar 25, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
26026	Mar 27, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
26027	Mar 28, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26028	Mar 29, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26029	Mar 30, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26030	Mar 31, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							375.89	18.81	394.70

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

MR16729 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16729
Description	January Accommodation Allowance
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	December 31, 2021
Date Received	January 4, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
January	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

MR17096 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17096
Description	Feb Temporary accommodation allowance
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	February 9, 2022
Date Received	February 9, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
February	2022	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

MR17271 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17271
Description	March Accommodation Allowance
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	February 28, 2022
Date Received	March 1, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
March	2022	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

SE17077 - Staff Other Expenses Claim Form

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

Hosting = \$13.11

NOFRILLS

Mark's No Frills 3982 210- 5TH AVE
403-932-3402
Welcome #

21-GROCERY

16618805092	RMH EZ TIN ORIG	RJ	6.99
05500075297	STBU LATTE CINNA	RJ	5.99
	BEV. RECYCLING FEE	RJ	0.03
	DEPOSIT 1		0.10

SUBTOTAL
GST 5% 5.000%

TOTAL

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 4295251
noFrills
210 5th Ave SW
Co-Brands AB
STORE 03982 REG 2
SLIP # 649700
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEBIT
CARD # ***** EXP **/**
Interac
REF # AUTH # ISO/AC1 RESP
144001001008 00 001
ATD: 40000002771010
TSL 2600 TUR 8080008000
DATE TIME AMOUNT
02/08/2022 10:15:28 \$
APPROVED

DEBIT TND

PC Optimun
Points Redeemed
Closing Balance

You could have earned at least 180
PC Optimun points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 82017-3086 RT0001

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Follow us on Twitter: @nofrillsCA

THANK YOU FOR SHOPPING (No Frills)
MANAGER NAME: MARK
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2022/02/08 ANNAMARIE 206 02 6497 10:15

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: 03982
CODE: 020822 101502 6497 03982

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

VF09845 - Vendor Payment Submission Form

Receipt Description	
Member Name	Jeremy Nixon
Claimant	Jeremy Nixon
Expense Category	Other
Hosting = \$132.00	



The Winston Golf Club Ltd.
Jeremy Nixon, MLA Townhall
March 26, 2022

006824

Billing Acct: [REDACTED]		Function Time: 8:30 AM to 12:00 PM	
Contact #:	[REDACTED]	Contact 1: Jody McCaw	On Site Contact: Romy Yourex
Contact Email:	[REDACTED]	Tel. #:	Tel. #:
The Winston Golf Club Co-ordinator:	[REDACTED]	Cell. #:	Cell. #:
Facilities			
Location:	Function Type:	Seating Style:	Guaranteed# Expected # Confirmed# Rental Fee:
Majestic	Meeting +	Theatre	0 120 0 [REDACTED]
Beverage Services		Notes	
Beverage Service Starts at: 9:00 AM	Majestic Qty Price	Majestic Starts at: 2022-03-26 8:30:00 AM	
Coffee - 36 Cup Regular Brew	2 \$66.00	[REDACTED]	
Hot Water and Tea Bags	2 \$0.00		
Charge on consumption. Start with 2 large urns and add as needed			
	Service Total : \$132.00	Coffee Station --> Coffee warmer, tea bag box, coffee cups, saucers, teaspoons, sugar, cocktail napkins and dirty teaspoon container	
	Beverage Total : \$132.00	Water station - Water glasses	
		[REDACTED]	
		Event Notes	
		Put out water jugs on water station and refill as needed	
		Meeting is from 9 30 am - 11am	
		[REDACTED]	

The guarantee number of guests is required 3 business days prior to event date.
Members of the club are reminded that they are responsible for any loss or damage incurred by their guests whilst on Club premises.
Dress Code in effect. No tank tops, muscle shirts, cutoffs, gym shorts, baseball caps. Soft spikes only.

The Winston Golf Club

22-02-2022

Member's Signature

The Winston Golf Club

Date Printed: 22-02-2022

Page 1 of 1

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.