

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
015 - Calgary-Klein - MLA Jeremy Nixon
For Expenses Processed Jul 1 - Sep 30, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$89.40	\$111.68
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$90.19	\$921.06
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,700.00	\$11,400.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
Other			
Hosting - \$		\$190.89	\$190.89
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	444 0	898 0
Constituency Travel Staff (KM) - NF		94 0	94 0
Total Constituency Travel (KM) - NF	35,000.0	538 0	992 0
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	2 0	8 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

ME20723 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$30.74 + GST

Y (403) 537-7000
CALGARY PARKING AUTHORITY (403) 537-7000
v.parkplus.ca
Plate: [REDACTED]
Zone: 1358
Valid through:
**TUESDAY
12 JUL 22
9:22 AM**
START TIME: 7/12/2022 7:22 AM
AMOUNT PAID: \$7.28 (GST Incl.)
Auth No: [REDACTED]
Trn No: e7b00a8f079a11c2
Terminal: 1112
Receipt No: 27264
Pay for your parking online: www.parkplus.ca

IG AUTHORITY (403) 537-7000
CALGARY PARKING AUTHORITY
king online: www.parkplus.ca
Plate: [REDACTED]
Zone: 9028 : Daily
Valid through:
**TUESDAY
12 JUL 22
5:00 AM**
START TIME: 7/11/2022 6:57 AM
AMOUNT PAID: \$25.00 (GST Incl.)
Auth No: [REDACTED]
Trn No: 448ad72e6f7624e9
Terminal: 1504
Receipt No: 25916
Pay for your parking online: www.p

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

ME20938 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$58.66 + GST

WELCOME TO
CALGARY EXHIBITION &
STAMPEDE LTD.

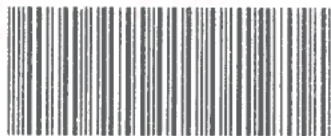
Station : Booth 10
Cashier : ashleyw
Trans# : 10268
Ticket : 572959911706751
Time in : 7/7/2022 5:37:15 PM
Paid to : 7/7/2022 11:59:59 PM
Duration : 06:22:43
Plate :

OTHER : 25.00 CAD
GST : 1.19 *
Net : 23.81

CC/DB : 25.00 CAD

TYPE : PURCHASE
DATE/TIME : 07 Jul 2022 17:37:35
CARD NUMBER :
ACCOUNT : MASTERCARD
REFERENCE # : 66252347 0017120500 H
AUTH # :
Mastercard
A0000000041010
0000008000
01 APPROVED - THANK YOU G27
NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your record



ENJOY YOUR STAY
GST#R118823467
ONE ENTRY ONLY

WELCOME TO DOWNTOWN LETHBRIDGE
ZONE 03

Meter ID: 4101

Plate: [REDACTED]

Valid until:

**WEDNESDAY MAY 18 2022
2:09 PM**

Amount Paid: \$2.50

Arrival time: 5/18/2022 11:39 AM

Auth: [REDACTED]

Receipt #: 6987

Trn No: [REDACTED]

Plate: [REDACTED]
Zone: 1641

Valid through:

**THURSDAY
09 JUN 22
11:30 AM**

START TIME: 6/9/2022 11:04 AM
AMOUNT PAID: \$1.85 (GST incl.)

Auth No: [REDACTED]

Trn No: 4e2830ff339a9e11

Terminal: 1033

Receipt No: 23929

Pay for your parking online: www.parkplus.ca

Plate: [REDACTED]
Zone: 3686

Valid through:

**THURSDAY
09 JUN 22
2:58 PM**

START TIME: 6/9/2022 2:06 PM
AMOUNT PAID: \$1.53 (GST incl.)

Auth No: [REDACTED]

Trn No: fe464c8fd9663aa3

Terminal: 1385

Receipt No: 20847

Pay for your parking online: www.parkplus.ca

Pay for your parking online: www.parkplus.ca

Plate: [REDACTED]
Zone: 9028 : Daily

Valid through:

**FRIDAY
20 MAY 22
5:00 AM**

START TIME: 5/19/2022 10:54 AM
AMOUNT PAID: \$25.00 (GST incl.)

Auth No: [REDACTED]

Trn No: 7cb2aa42b204bc72

Terminal: 1504

Receipt No: 24605

Pay for your parking online: www.parkplus.ca

Plate: [REDACTED]
Zone: 1641

Valid through:

**THURSDAY
09 JUN 22
12:23 PM**

START TIME: 6/9/2022 11:06 AM
AMOUNT PAID: \$5.71 (GST incl.)

Auth No: [REDACTED]

Trn No: 1bfefc034bc99a21

Terminal: 1033

Receipt No: 23930

Pay for your parking online: www.parkplus.ca

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

MP21347 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21347
Description	August 2022 - Per-Diems
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	September 13, 2022
Date Received	September 13, 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
28492	Aug 22, 2022	60 km from Perm. Res.	Lethbridge		X		11.05	0.55	11.60
28493	Aug 30, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
28494	Aug 31, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							50.62	2.53	53.15

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

MP21348 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21348
Description	September 2022 - Per-Diems
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	September 13, 2022
Date Received	September 13, 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
28495	Sep 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							39.57	1.98	41.55

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

MR20631 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20631
Description	July Temporary Accommodation
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	July 13, 2022
Date Received	July 14, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
July	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

MR20970 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20970
Description	Aug Temporary Accommodation
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	August 6, 2022
Date Received	August 8, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
August	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

MR21343 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21343
Description	September Temporary accommodation allowance
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	September 13, 2022
Date Received	September 13, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
September	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

SE19260 - Staff Other Expenses Claim Form

Receipt Description	Coffee and Timbits for JE Harris seniors
Member Name	Jeremy Nixon
Claimant	Romy Yourex
Expense Category	Hosting - Group (J.E. Harris House) Hosting Purpose - Meeting in seniors' home

Hosting = \$58.56 + GST

Tim Hortons

Tim Hortons # 102164
4015 Centre Street North, Calgary AB, T2E 2Y6
(403) 230-8999

Take Out
Order #: 306

1 Take 12 Original Blend	\$19.49
1 Take 12 Decaf	\$19.49
2 50 Timbits	\$19.58

Subtotal: \$58.56
GST: \$1.95
Total Tax: \$1.95
Grand Total: \$60.51
Mastercard: \$60.51
Change Due: \$0.00
Cashier: SHIFT 1

GST/HST#: 853461481
06-14-2022 09:53:00 AM
Receipt #: 357983503
Order ID: 361304503

Mastercard
Card Entry: TAP_ICC
Trans Type: Purchase
Term #: 203
REF #: 00000138
Application Label: Mastercard
AID #: A0000000041010
TUR #: 0000008001
TSI #: E800
Auth #: [REDACTED] Approved

Guest Copy

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

SE20394 - Staff Other Expenses Claim Form

Receipt Description	Cambrian Manor visit
Member Name	Jeremy Nixon
Claimant	Romy Yourex
Expense Category	Hosting - Group (Cambrian Manor seniors) Hosting Purpose - Cambrian Manor visit

Hosting = \$58.56 + GST

Tim Hortons

Tim Hortons # 103224
6460 Centre St NE, Calgary AB, T2K5C5
(403) 275-4688

Take Out
Order #: 475

1 50 Timbits	\$9.79
1 50 Timbits	\$9.79
1 Take 12 Decaf	\$19.49
1 Take 12 Original Blend	\$19.49

Subtotal: \$58.56
GST: \$1.95
Total Tax: \$1.95
Grand Total: \$60.51
Debit Card: \$60.51
Change Due: \$0.00
Cashier: SHIFT 1

GST# 870391133
06-29-2022 09:53:06 AM
Receipt #: 410454904
Order ID: 411325004

DEBIT
Account: [REDACTED]
Card Entry: TAP_ICC
Trans Type: Purchase
Merchant #: [REDACTED]
Term #: 204
Ref #: 00000045
Trace #: 00189104
Application Label: Interac
AID #: [REDACTED]
TUR #: A0000002771010
TSI #: 8000008000
Auth #: [REDACTED]
Approved

CHEQUING
Sequence: 000045
\$60.51
029999003272
204
00000045
00189104
Interac
A0000002771010
8000008000
2000
Approved

Guest Copy

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

SE20728 - Staff Other Expenses Claim Form

Receipt Description	Office team luncheon
Member Name	Jeremy Nixon
Claimant	Jodi-Lyn McCaw
Expense Category	Other Hosting = \$73.77 + GST

Subject: FW: Your order has been placed!

ORDER #438016311

Green Chili (Crowchild)
Placed for Delivery ASAP

x1	Butter Chicken	\$15.95
x1	Mutter Paneer	\$14.95
x1	Plain Naan	\$3.50
x2	Garlic Naan	\$3.95
x2	Coconut Rice	\$3.95
x1	Aloo Gobi	\$13.95
	Food/Beverage Total	\$64.15
	Delivery Fee	\$0.00
	GST	\$3.21
	Tip the Food Courier	\$9.62
	Total (CAD)	\$76.98

Paid with Credit Card.



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

SE20728 - Staff Other Expenses Claim Form

Receipt Description	Office team luncheon
Member Name	Jeremy Nixon
Claimant	Jodi-Lyn McCaw
Expense Category	Other



Green Chili (Crowchild)

#4380-16311

8 Items

1x	Aloo Gobi	\$13.95
1x	Mutter Paneer	\$14.95
1x	Butter Chicken	\$15.95
2x	Coconut Rice	\$7.90
2x	Garlic Naan	\$7.90
1x	Plain Naan	\$3.50

Subtotal \$64.15
GST \$3.21

Total **\$67.36**

Thank you for ordering!

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.