

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2022-23  
015 - Calgary-Klein - MLA Jeremy Nixon  
For Expenses Processed Oct 1 - DEC 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$72.63	\$184.31
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$573.74	\$1,494.80
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,700.00	\$17,100.00
Travel Accommodations Allowance		\$256.34	\$256.34
Travel Accommodations Allowance (days; 10 max) - NF	10 0	2.0	2 0
Other			
Hosting - \$		\$44.99	\$235.88
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		898 0
Constituency Travel Staff (KM) - NF			94 0
Total Constituency Travel (KM) - NF	35,000.0		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	3 0	11 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

## ME22869 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$28.89 + GST

YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT  
WELCOME TO DOWNTOWN EDMONTON  
ZONE 03  
Meter ID: 4101 Plate: [REDACTED]  
Valid until:  
**MONDAY AUG 22 2022**  
**3:58 PM**  
Amount Paid: \$3.00 Receipt #: 9021  
Arrival time: 8/22/2022 12:58 PM  
Auth: [REDACTED]  
Trm: a75e57970e597e4e

Plate: [REDACTED]  
Zone: 1179  
CALGARY PARKING AUTHORITY (403) 537-7000  
Valid through:  
**SATURDAY**  
**03 SEP 22**  
**2:43 PM**  
START TIME: 8/3/2022 12:00 PM  
AMOUNT PAID: \$2.15 (GST incl.)  
Auth No: [REDACTED]  
Trm No: 1785c9d114000  
Terminal: 1109  
Receipt No: 25888

Plate: [REDACTED]  
Zone: 1814  
CALGARY PARKING AUTHORITY (403) 537-7000  
Valid through:  
**THURSDAY**  
**07 JUL 22**  
**10:01 AM**  
START TIME: 7/7/2022 8:57 AM  
AMOUNT PAID: \$4.50 (GST incl.)  
Auth No: [REDACTED]  
Trm No: 12776a04dc51e404  
Terminal: 1082  
Receipt No: 19748

g online: www.parkplus.ca  
Plate: [REDACTED]  
Zone: 9028 : Daily  
Valid through:  
**FRIDAY**  
**07 OCT 22**  
**5:00 AM**

START TIME: 10/6/2022 5:57 PM  
AMOUNT PAID: \$2.00 (GST incl.)  
Auth No: [REDACTED]  
Trm No: b3b83343566356cf  
Terminal: 1504  
Receipt No: 28932  
CALGARY PARKING AUTHORITY (403) 537-7000

Plate: [REDACTED]  
Zone: 9028 : Daily  
Valid through:  
**THURSDAY**  
**06 OCT 22**  
**5:23 PM**  
START TIME: 10/6/2022 3:36 PM  
AMOUNT PAID: \$12.50 (GST incl.)  
Auth No: [REDACTED]  
Trm No: f03a35604a0cd7a2  
Terminal: 1504  
Receipt No: 28923  
CALGARY PARKING AUTHORITY (403) 537-7000

Plate: [REDACTED]  
Zone: 1319  
Valid through:  
**THURSDAY**  
**25 AUG 22**  
**4:20 PM**  
START TIME: 8/25/2022 2:34 PM  
AMOUNT PAID: \$6.08 (GST incl.)  
Auth No: [REDACTED]  
Trm No: 264b0c9b1bb2dcd3  
Terminal: 1151  
Receipt No: 13769  
CALGARY PARKING AUTHORITY (403) 537-7000

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

## ME22869 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$33.74 + GST

online: www.parkplus.ca  
Plate: [REDACTED]  
Zone: 2455  
Valid through:  
**FRIDAY  
07 OCT 22  
2:05 PM**  
START TIME: 10/7/2022 12:31 PM  
AMOUNT PAID: \$6.93 (GST Incl.)  
Auth No: [REDACTED]  
Trn No: a9a6b0da20676ab5  
Terminal: 1013  
Receipt No: 31260  
CALGARY PARKING AUTHORITY (403) 537-7000

online: www.parkplus.ca  
Plate: [REDACTED]  
Zone: 9028 : Daily  
Valid through:  
**FRIDAY  
07 OCT 22  
9:31 AM**  
START TIME: 10/7/2022 9:01 AM  
AMOUNT PAID: \$3.50 (GST Incl.)  
Auth No: [REDACTED]  
Trn No: 68afb1550a65273b  
Terminal: 1504  
Receipt No: 28958  
CALGARY PARKING AUTHORITY (403) 537-7000

plus.ca  
Plate: [REDACTED]  
Zone: 9028 : Daily  
Valid through:  
**SATURDAY  
08 OCT 22  
5:00 AM**  
START TIME: 10/7/2022 9:01 AM  
AMOUNT PAID: \$25.00 (GST Incl.)  
Auth No: [REDACTED]  
Trn No: c2d6ff66f9755f86  
Terminal: 1504  
Receipt No: 28959  
CALGARY PARKING AUTHORITY (403) 537-7000

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**  
**ME23243 - Members' Other Expenses Claim Form**

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

MLA Parking Cap = \$5.00 + GST

INDIGO Lot 511

PARKING RECEIPT

Trans: 014433  
Paid: \$5.25  
Purchase Time:  
9:15PM OCT 23, 2022  
Licence plate:  
[REDACTED]

Card: \*\*\*\*\*  
Auth: [REDACTED]

Expires:  
OCT 24  
8:00AM

KEEP AS YOUR RECEIPT  
NO NEED TO PLACE ON  
DASH OF VEHICLE  
GST 120996095RT0005

THANK YOU

PARKING RECEIPT

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**  
**ME23243 - Members' Other Expenses Claim Form**

Receipt Description	Parking Receipt
Member Name	Jeremy Nixon
Claimant	Jeremy Nixon
Expense Category	Member Parking <span style="float: right;">MLA Parking Cap = \$5.00 + GST</span>

INDIGO  
LOT 127

PARKING PERMIT

Meter: 03017655  
Trans: 007313  
Paid: \$5.25  
Purchase Time:  
6:04PM NOV 03, 2022

License Plate:  
[REDACTED]

Base Price: \$5.00  
GST: \$0.25  
Total Price: \$5.25  
Card: \*\*\*\*\*  
Auth: [REDACTED]

Expires:  
NOV04 2022  
8:00AM

THANK YOU

GST 120996095RT0004

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

## MP22949 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP22949
Description	August 2022 - Per-Diems
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	October 30, 2022
Date Received	October 31, 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
30002	Aug 30, 2022	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
30003	Aug 31, 2022	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
							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

## MP22950 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP22950
Description	September 2022 - Per-Diems
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	October 30, 2022
Date Received	October 31, 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
30004	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

## MP22951 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP22951
Description	October 2022 - Per-Diems
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	October 30, 2022
Date Received	October 31, 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
30005	Oct 17, 2022	60 km from Perm. Res.	Sylvan Lake			X	19.76	0.99	20.75
30006	Oct 19, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
30007	Oct 20, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30008	Oct 21, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
30009	Oct 23, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
30010	Oct 24, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							138.47	6.93	145.40

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

## MP23415 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23415
Description	November 2022 - Per-Diems
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	December 2, 2022
Date Received	December 2, 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
30507	Nov 1, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30508	Nov 2, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30509	Nov 3, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
30510	Nov 14, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
30511	Nov 15, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30512	Nov 16, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30513	Nov 17, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
30514	Nov 27, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
30515	Nov 28, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30516	Nov 29, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30517	Nov 30, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							356.13	17.82	373.95

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

## MR22946 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR22946
Description	October Temporary Accommodation
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	October 30, 2022
Date Received	October 31, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

## MR22947 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR22947
Description	November Accommodation Allowance
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	October 30, 2022
Date Received	October 31, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

## MR23368 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23368
Description	December Accommodation Allowance
Claimant	Jeremy Nixon
Employee Number	
Constituency	Calgary-Klein 15 (Jeremy Nixon)
Date Submitted	November 30, 2022
Date Received	December 1, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
December	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

## ME22818 - Members' Other Expenses Claim Form

Receipt Description	Caucus Retreat Hotel fees
Member Name	Jeremy Nixon
Claimant	Jeremy Nixon
Expense Category	Member Travel <span>Travel Accommodation Allowance = \$256.34 + GST</span>

5027 Lakeshore Drive  
Sylvan Lake, AB T4S1R3

Phone: 403-887-7788

Fax: 403-887-2598

Email: info@bestwesternchateauinn.com

Web:



### Guest Charges

Folio #: [REDACTED] Guest: NIXON, JEREMY Conf #: [REDACTED]  
Room #: 303 CRS #: [REDACTED]  
Payment Method: Credit Card Billing Reference: [REDACTED]  
Rate: 10/17/2022 \$123.24 Company: [REDACTED]  
Arrival: 10/17/2022  
Departure: 10/19/2022

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/17/2022	ROOM	Auto Posted Rate: 9Q		303	\$123.24		\$123.24
10/17/2022	GST	Auto Posted Rate: 9Q		303	\$6.16		\$129.40
10/17/2022	TOURLVY	Auto Posted Rate: 9Q		303	\$4.93		\$134.33
10/18/2022	ROOM	Auto Posted Rate: 9Q		303	\$123.24		\$257.57
10/18/2022	GST	Auto Posted Rate: 9Q		303	\$6.16		\$263.73
10/18/2022	TOURLVY	Auto Posted Rate: 9Q		303	\$4.93		\$268.66
10/19/2022	MC	MC [REDACTED]		303		\$268.66	\$0.00
Balance							\$0.00

### Credit Card Payment

Payment Type:  
Account:  
Account Holder:

Credit Card

Amount Paid: \$268.66  
Approval Code: [REDACTED]  
Approval Amount: (\$268.66)

I agree that my liability for all charges is not waived.

Guest Signature \_\_\_\_\_

Each Best Western® branded hotel is independently owned and operated.

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**  
**SE23201 - Staff Other Expenses Claim Form**

Receipt Description	
Member Name	Jeremy Nixon
Claimant	Jodi-Lyn McCaw
Expense Category	Other <span style="float: right;">Hosting = \$44.99</span>

**COSTCO**  
**WHOLESALE**

NW Calgary #543  
11588 Sarcee Trail NW  
Calgary, AB T3R 0A1

5J Member

1477486 MCCAFF 8OCT 44.99

SUBTOTAL  
TAX  
\*\*\*\* TOTAL

ACCT: INTERAC FLASH DEFAULT  
REFERENCE #: 0010017210 H  
AUTH #: 2022/11/15 13:40:04  
Invoice Number: 011721  
Purchase - Interac  
A0000002771010  
0000008000

00 APPROVED - THANK YOU 001  
AMOUNT:

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac  
CHANGE

G GST 5%  
TOTAL NUMBER OF ITEMS SOLD =  
2022/11/15 13:40:05 543 11 196 1



22054301101962211151340  
OP#: 1 Name: Geetha F

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:543 Trn:11 Trn:196 OP:1

Items Sold:   
5J 2022/11/15 13:40

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.