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

\$72.63	\$184.31
\$72.63	\$184.31
\$72.63	\$184.31
\$72.63	\$184.31
A	** *** ***
\$573.74	\$1,494.80
\$5,700.00	\$17,100.00
\$256.34	\$256.34
2.0	20
\$44.99	\$235.88
	20
	898 0
	94 0
	992 0
30	11 0
	30

\$ - 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

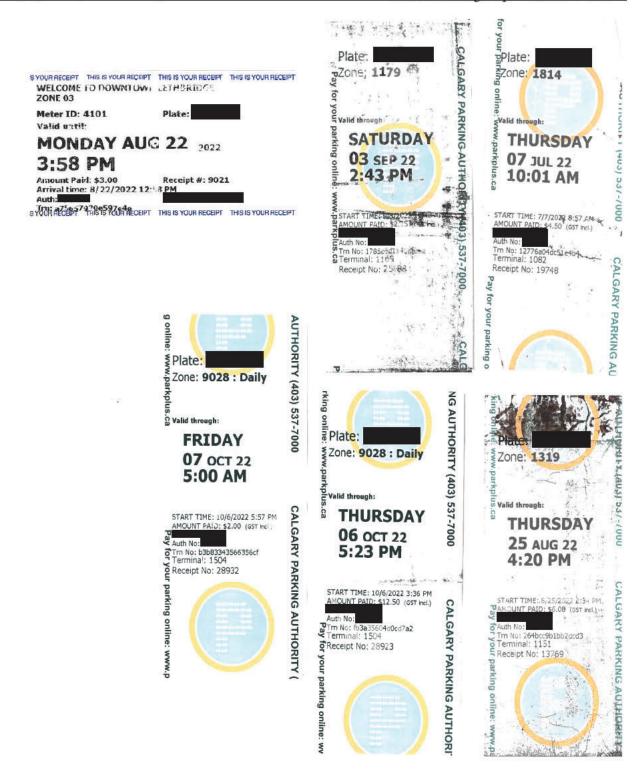
GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

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



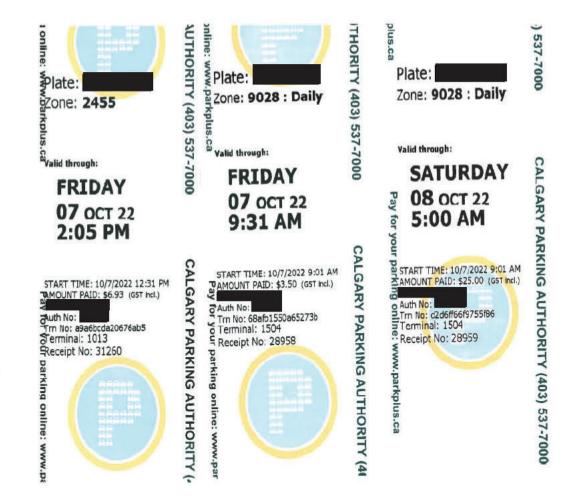
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME22869 Page 2 of 3



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



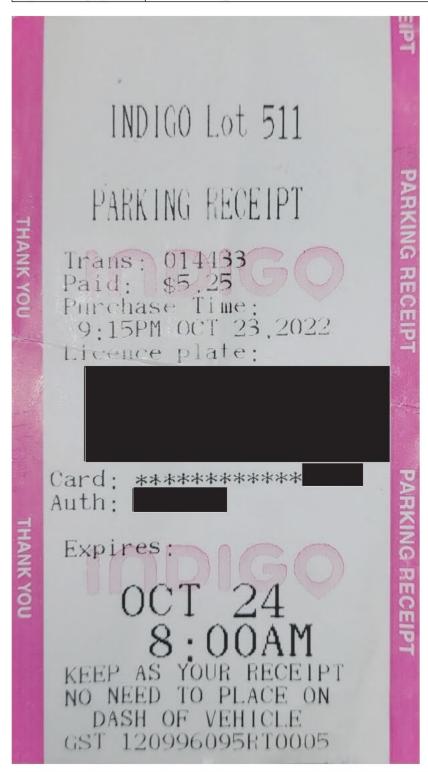
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME22869 Page 3 of 3



Legislative Assembly of Alberta ME23243 - Members' Other Expenses Claim Form

Receipt Description	Parking receipt	
Member Name	Jeremy Nixon	
Claimant	Jeremy Nixon	201 % 0.25
Expense Category	Member Parking	MLA Parking Cap = \$5.00 + 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.

ME23243 Page 2 of 3



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



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.

ME23243 Page 3 of 3



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)	В	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
	1100 01						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.

MP22949 Page 1 of 1



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)	В	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
.,		250					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.

MP22950 Page 1 of 1



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)	В	L	D	Subtotal	G.S.T.	Total
30005	Oct 17, 2022	60 km from Perm. Res.	Sylvan Lake			Х	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.

MP22951 Page 1 of 1



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)	В	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.

MP23415 Page 1 of 1



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

	data.
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.

MR22946 Page 2 of 2



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

	data.
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.

MR22947 Page 2 of 2



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

	data.
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.

MR23368 Page 2 of 2



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	Travel Accommodation Allowance = \$256.34 + GST

Fax: 403-887-2598

info@bestwesternchateauinn.com

5027 Lakeshore Drive

Sylvan Lake, AB t4s1R3

Phone: 403-887-7788

Email:



Guest Charges

Folio #: Guest : NIXON, JEREMY

Room #: 303
Payment Method : Credit Card Billing Reference :

Rate: Company:

ate.

10/17/2022 \$123.24

Conf#: CRS#:

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		303	1	\$268.66	\$0.00

Balance

\$0.00

Credit Card Payment

Payment Type: Account: Account Holder:



Amount Paid: Approval Code: Approval Amount: \$268.66 (\$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.

ME22818 Page 2 of 2



Legislative Assembly of Alberta SE23201 - Staff Other Expenses Claim Form

Receipt Description		
Member Name	Jeremy Nixon	
Claimant	Jodi-Lyn McCaw	
Expense Category	Other	Hosting = \$44.99



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.

SE23201 Page 2 of 3