

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
015 - Calgary-Klein - MLA Jeremy Nixon
For Expenses Processed Jan 1 - Mar 31, 2023

| | Budget | Reimbursed This Qtr | Reimbursed To-Date |
|--|-------------|------------------------|-----------------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | | |
| MLA Parking Cap - \$ | \$900.00 | | \$184.31 |
| Other Travel - Parking - \$ | | | |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | | |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | \$1,197.95 | \$2,692.75 |
| Member Travel (Meal Per Diems) - \$ | | | |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | \$23,160.00 | \$5,700.00 | \$22,800.00 |
| Travel Accommodations Allowance | | \$249.08 | \$505.42 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10 0 | 1.0 | 3 0 |
| Other | | | |
| Hosting - \$ | | \$899.12 | \$1,135.00 |
| Event Tickets Disclosable - \$ | | | |
| Non-Financial Reporting | | | |
| 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 | | 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

MP24121 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP24121 |
| Description | December 2022 - Per-Diems |
| Claimant | Jeremy Nixon |
| Employee Number | |
| Constituency | Calgary-Klein 15 (Jeremy Nixon) |
| Date Submitted | January 24, 2023 |
| Date Received | January 24, 2023 |
| 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 |
|-------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|--------|
| 31395 | Dec 1, 2022 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 31396 | Dec 4, 2022 | 60 km from Perm. Res. | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 31397 | Dec 5, 2022 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 31398 | Dec 6, 2022 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 31399 | Dec 7, 2022 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 31400 | Dec 8, 2022 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 31401 | Dec 11, 2022 | 60 km from Perm. Res. | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 31402 | Dec 12, 2022 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 31403 | Dec 13, 2022 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 31404 | Dec 14, 2022 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 31405 | Dec 15, 2022 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| | | | | | | | 395.65 | 19.80 | 415.45 |

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

MP24596 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP24596 |
| Description | February 2023 - Per-Diems |
| Claimant | Jeremy Nixon |
| Employee Number | |
| Constituency | Calgary-Klein 15 (Jeremy Nixon) |
| Date Submitted | March 1, 2023 |
| Date Received | March 2, 2023 |
| 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 31875 | Feb 6, 2023 | 60 km from Perm. Res. | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| | | | | | | | | | |
| 31879 | Feb 23, 2023 | 60 km from Perm. Res. | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 31880 | Feb 24, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 31881 | Feb 27, 2023 | Travel to/from Capital | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 31882 | Feb 28, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| | | | | | | | | | |
| | | | | | | | 138.42 | 6.93 | 145.35 |

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

MP25333 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP25333 |
| Description | March 2023 - Per-Diems |
| Claimant | Jeremy Nixon |
| Employee Number | |
| Constituency | Calgary-Klein 15 (Jeremy Nixon) |
| Date Submitted | March 31, 2023 |
| Date Received | March 31, 2023 |
| 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 32883 | Mar 1, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 32884 | Mar 6, 2023 | 60 km from Perm. Res. | Lethbridge | X | X | X | 39.57 | 1.98 | 41.55 |
| 32885 | Mar 7, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 32886 | Mar 8, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 32887 | Mar 9, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 32888 | Mar 12, 2023 | Travel to/from Capital | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 32889 | Mar 13, 2023 | 60 km from Perm. Res. | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 32890 | Mar 14, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 32891 | Mar 15, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 32892 | Mar 16, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 32893 | Mar 19, 2023 | 60 km from Perm. Res. | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 32894 | Mar 20, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 32895 | Mar 21, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 32896 | Mar 22, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 32897 | Mar 23, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 32898 | Mar 26, 2023 | 60 km from Perm. Res. | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 32899 | Mar 27, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 32900 | Mar 28, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 32901 | Mar 29, 2023 | 60 km from Perm. Res. | Edmonton | X | X | | 19.81 | 0.99 | 20.80 |
| | | | | | | | 663.88 | 33.22 | 697.10 |

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

MR23931 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR23931 |
| Description | January Accommodation Allowance |
| Claimant | Jeremy Nixon |
| Employee Number | |
| Constituency | Calgary-Klein 15 (Jeremy Nixon) |
| Date Submitted | January 5, 2023 |
| Date Received | January 5, 2023 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|---------|-------------|----------------------|
| January | 2023 | 1900.00 |
| | Grand Total | 1900.00 |

| | |
|-----------------|--|
| 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.



Legislative Assembly of Alberta

MR24245 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR24245 |
| Description | Feb Temp Accommodation allowance |
| Claimant | Jeremy Nixon |
| Employee Number | |
| Constituency | Calgary-Klein 15 (Jeremy Nixon) |
| Date Submitted | February 1, 2023 |
| Date Received | February 3, 2023 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|----------|-------------|----------------------|
| February | 2023 | 1900.00 |
| | Grand Total | 1900.00 |

| | |
|-----------------|--|
| 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.



Legislative Assembly of Alberta

MR24595 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR24595 |
| Description | March Accommodations |
| Claimant | Jeremy Nixon |
| Employee Number | |
| Constituency | Calgary-Klein 15 (Jeremy Nixon) |
| Date Submitted | March 1, 2023 |
| Date Received | March 2, 2023 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|-------|-------------|----------------------|
| March | 2023 | 1900.00 |
| | Grand Total | 1900.00 |

| | |
|-----------------|--|
| 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.



Legislative Assembly of Alberta

ME24995 - Members' Other Expenses Claim Form

| | |
|---------------------|---------------|
| Receipt Description | Malcolm Hotel |
| Member Name | Jeremy Nixon |
| Claimant | Jeremy Nixon |
| Expense Category | Member Travel |

Travel Accommodation Allowance = \$249.08 + GST

The Malcolm Hotel

321 Spring Creek Drive
Canmore, AB T1W 0K3
Ph#1-403-812-0680
info@malcolmhôtel.ca

Jeremy Nixon

Page 1 of 1

| Room | CheckIn | CheckOut | Balance |
|-------|-------------------|------------|---------|
| 345 | 02/22/2023 | 02/23/2023 | 0.00 |
| Maste | UC Caucus Retreat | | |

| Date | Room | Description | Charges | Credits | Balance |
|------------|------|---------------------------|---------|---------|-------------|
| 02/22/2023 | 345 | Deposit Transfer - C | 0.00 | 261.06 | -261.06 |
| | | 02/22/2023 MasterC | | | |
| 02/22/2023 | 345 | Room Taxable | 224.25 | 0.00 | -36.81 |
| 02/22/2023 | 345 | Resort Fee - 3.8% | 8.52 | 0.00 | -28.29 |
| 02/22/2023 | 345 | DMF Fee - 3% | 6.73 | 0.00 | -21.56 |
| 02/22/2023 | 345 | Alberta Tourism Levy - 4% | 9.58 | 0.00 | -11.98 |
| 02/22/2023 | 345 | GST - 5% | 11.64 | 0.00 | -0.34 |
| 02/22/2023 | 345 | GST On DMF Fee - 0.15% | 0.34 | 0.00 | 0.00 |
| | | Balance Due | | | 0.00 |
| | | Summary and Taxes | | | |
| | | Taxable Sales | 224.25 | | |
| | | Resort Fee - 3.8% | 8.52 | | |
| | | DMF Fee - 3% | 6.73 | | |
| | | Alberta Tourism Levy - 4% | 9.58 | | |
| | | GST - 5% | 11.64 | | |
| | | GST On DMF Fee - 0.15% | 0.34 | | |

LE
02/23/2023 11:07 AM

Thank you for staying with us!

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
SE24472 - Staff Other Expenses Claim Form

| | | |
|---------------------|---------------------------------|-------------------------|
| Receipt Description | Office meeting luncheon expense | |
| Member Name | Jeremy Nixon | |
| Claimant | Jodi-Lyn McCaw | |
| Expense Category | Other | Hosting = \$31.40 + GST |

Banzai Sushi & Teriyaki House
1104 20 Ave NW unit 1, Calgary, AB
Tel : (403) 453-8120

Order #6 Cashier

Date: 16-Feb-2023 11:54:31 AM

Server: Banzai

| | |
|----------------------|----------------|
| 1 X *** Take out *** | \$0.00 |
| 1 X Super Rice Bowl | \$12.00 |
| 1 X Extra Chicken | \$3.95 |
| 1 X Mega Rice Bowl | \$13.50 |
| (no chicken) | |
| (all beef) | |
| 1 X pop | \$1.95 |
| SUB-TOTAL: | \$31.40 |
| GST(5%): | \$1.57 |
| TOTAL DUE: | \$32.97 |

DEBIT: \$32.97

PAID: \$32.97

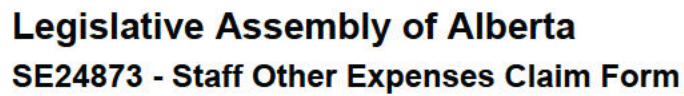
CHANGE: \$0.00

GST 859656258
THANK YOU!

www.banzaiyyc.ca



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.



Tim Hortons

TIN # 10308 # 103226
 924 - 16th Ave NW, CALGARY, AB
 (403) 696-1345

Take Out
 Order #: 186

| | |
|--------------------------|---------|
| 1 Take 12 Original Blend | \$19.99 |
| 1 Points Earned | |
| 1 Take 12 Original Blend | \$19.99 |
| 1 Take 12 Decaf | \$19.99 |
| 1 Take 12 Decaf | \$19.99 |

Subtotal: \$79.96
 GST: \$4.00
 Total Tax: \$4.00

Grand Total: \$83.96

Debit Card: \$83.96
 Change Due: \$0.00
 Cashier: SHIF 1

GST#
 03-09-2023 05:47:52 PM
 Receipt #: 169162101
 Order ID: 72925301

7260-3730-1149-2353-30816

Upon survey completion enter validation code
 here: _____

And return this receipt to a participating Tim Hortons
 in Canada to receive offer.

*Plus tax - see website for full Terms and Conditions

DEBIT *****
 Account: **CHEQUING**
 Card Entry: CHIP Sequence: 000043
 Trans Type: Purchase \$83.96
 Merchant #: 0259999062190
 Term #: 201
 Ref #: 00000043
 Trace #: 00401577
 Application Label: Interac
 AID #: A0000002771010
 TUR #: 0080010000
 TSI #: E000
 Auth # [REDACTED] Approved

Guest Copy
 RECEIPT REPRINT

Page 2 of 3



Legislative Assembly of Alberta
VF14674 - Vendor Payment Submission Form

| | |
|---------------------|--|
| Receipt Description | |
| Member Name | Jeremy Nixon |
| Claimant | Jeremy Nixon |
| Expense Category | Hosting - Group (Calgary-Klein) Hosting Purpose - QEII Jubilee Medal Ceremony |

Co-hosting = \$585.30

Platinum Jubilee Ceremony
Friday, January 20, 2023
Event # 1949
Preliminary Budget

| | | |
|----------------|--|----------|
| Reception Menu | 80 guests @ \$12.00 per person With chosen menu | \$960.00 |
| Rentals | None Required | \$0.00 |

If event times do deviate from the pre-determined schedule, additional staffing hours may apply

| | | |
|----------------|--|----------|
| Service Charge | | \$210.60 |
| Sub Total | | |
| GST | # 883052169 (Catering Headquarters Ltd.) | |
| Total | | |
| Deposit | Not Required | |
| Balance | Due 30 Days Upon Receipt of Invoice | |

SERVICE CHARGE

*A standard industry operational service charge is applied to all events. This fee encompasses all event & menu consultations, event preparation & orchestration, all liabilities and vehicle maintenance.
This standard 18% set up and service charge is applied to the full invoice on all events.*

*Submitted 50% of this as
Calgary-Klein share.
The other 50% to be paid by
Calgary Varsity.*

An Affair to Remember Catering

3716 - 2 Street N.E. • Calgary, AB T2E 3H7 • Phone 403-245-5774 • Fax 403-541-0615 • sales@anaffair.com • www.anaffair.com

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.



Legislative Assembly of Alberta
VF14674 - Vendor Payment Submission Form

| | |
|---------------------|--|
| Receipt Description | |
| Member Name | Jeremy Nixon |
| Claimant | Jeremy Nixon |
| Expense Category | Hosting - Group (Calgary-Klein) Hosting Purpose - QEII Jubilee Medal Ceremony |

Platinum Jubilee Ceremony
Friday, January 20, 2023
Event # 1949

REQUESTED LUNCH MENU

80 GUESTS

ASSORTED FRESH FRUIT

Cantaloupe, honeydew, grapes, pineapple & strawberries

ASSORTED ENGLISH BAY COOKIES

*Chocolate Chip, Peanut Butter, Double Chocolate
Oatmeal Raisin & White Chocolate Macadamia Nut*

ASSORTED SMALL DESSERTS

*Brownies, Nanaimo bars, Haystacks, Date Squares,
Lemon Squares, Southern Bars and more!!!*

BEVERAGE SERVICE

TROPICAL FRUIT PUNCH

Presented in a beverage dispenser with infused citrus fruit

Staffed Service to Arrive at 2:30 PM for Setup

Ceremony Start at 3:00 PM Reception Start at 4:00 PM

Setup in Azure Room

McDougall Centre

455 - 6th Street S.W.

Contact: Karen Stringer

Phone: (403) 826-0965

An Affair to Remember Catering

3716 - 2 Street N.E. • Calgary, AB T2E 3H7 • Phone 403-245-5774 • Fax 403-541-0615 • sales@anaffair.com • www.anaffair.com

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.



Legislative Assembly of Alberta

SE24279 - Staff Other Expenses Claim Form

| | | | |
|---------------------|---|-----------------------|--|
| Receipt Description | Triwood Community Assc. Invoice 102124-000791 | | |
| Member Name | Jeremy Nixon | | |
| Claimant | Jodi-Lyn McCaw | | |
| Expense Category | Other | Co-hosting = \$100.00 | |

From:
Jennifer Waller
Triwood Community
(403) 282-2677
[REDACTED]

Bill To: Jeremy Nixon
[REDACTED]

Project: Jeremy Nixon's project

Type Other

Date TBD

Time TBD

Location TBD

JEREMY NIXON'S PROJECT INVOICE

Version 1

INVOICE

| | QTY | UNIT | PRICE | TAX | TOTAL |
|------------------------|-------|------|--------|-----|------------|
| [REDACTED] | | | | | |
| Coffee and Tea Service | 100.0 | | \$2.00 | | \$200.00 |
| Subtotal: | | | | | [REDACTED] |
| Total Amount: | | | | | [REDACTED] |

| | | | |
|---------------|--|----------------|------------|
| [REDACTED] | | #102124-000791 | [REDACTED] |
| Total Amount: | | | [REDACTED] |

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

SE24279 - Staff Other Expenses Claim Form

| | |
|---------------------|---|
| Receipt Description | Triwood Community Assc. Invoice 102124-000791 |
| Member Name | Jeremy Nixon |
| Claimant | Jodi-Lyn McCaw |
| Expense Category | Other |

From:
Jennifer Waller
Triwood Community
(403) 282-2677
[REDACTED]

| | |
|-----------------|-----------------------------------|
| Bill To: | Jeremy Nixon [REDACTED] |
| Project: | Jeremy Nixon's project |
| Type | Other |
| Date | TBD |
| Time | TBD |
| Location | TBD |

PAYMENT CONFIRMATION

You've completed 1 of 1 payments / Retainer for "Jeremy Nixon's project Invoice"

| | |
|----------------|-------------------------|
| INVOICE | #102124-000791 |
| TOTAL | [REDACTED] |
| CHARGE DATE | 12:03 pm Feb 02, 2023 |
| DUE DATE | Feb 02, 2023 |
| PAYMENT METHOD | Visa [REDACTED] |

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

SE24455 - Staff Other Expenses Claim Form

| | | | |
|---------------------|--------------------------------------|-----------------------------|--|
| Receipt Description | Coop cookies and squares for Seniors | | |
| Member Name | Jeremy Nixon | | |
| Claimant | Jodi-Lyn McCaw | | |
| Expense Category | Other | Co-hosting = \$102.47 + GST | |



Receipt Order #185094

Order #185094 placed on 02/14/2023 03:40

Brentwood - Food
4122 Brentwood Road NW
403-457-0043

Billed to: Jodi-Lyn McCaw
Member Number [REDACTED]

| ITEM | UNITS | QTY | AMOUNT |
|-----------------------|-------|-----|----------|
| Cookie Explosion Tray | Unit | 4 | \$99.96 |
| Coffee Time Tray | Unit | 3 | \$104.97 |

Subtotal \$204.93
Tax @ 5.000% (Tax_5_00) \$10.25
Fulfillment Fee \$0.00
Grand Total \$215.18

Thank you

GST# 100730894

Questions about your order? Contact us at 403-457-0043

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.