#### LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2019-20 30th Leg 024 - Calgary-South East - MLA Matt Jones For Expenses Processed Apr. 1 - Jun 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)	Ţ Ţ		
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Legacy Parkel (Edwarden et Calgary unlimited)	\$900.00	\$401.43 \$180.23 \$7.86	\$401.43 \$180.23 \$7.86
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$		\$397.84	\$397.84
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	\$1,417.80	\$1,417.80
Other Hosting - \$ Event Tickets Disclosable - \$		\$79.03	\$79.03
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF	35,000.0	150.0	150.0
Total Constituency Travel (KM) - NF	35,000.0	150.0	150.0
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	5.0	5.0
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



Receipt Description	Gas
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Fuel and Minor Maintenance



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.

ME00258 Page 6 of 7



Receipt Description	Gas
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Fuel and Minor Maintenance



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.

ME00258 Page 7 of 7



Receipt Description	Gas
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Fuel and Minor Maintenance



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.

ME00542 Page 2 of 6



Receipt Description	Gas
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Fuel and Minor Maintenance



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.

ME00542 Page 3 of 6



Receipt Description	Gas
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Fuel and Minor Maintenance



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.

ME00542 Page 4 of 6



Receipt Description	Gas
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Fuel and Minor Maintenance



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.

ME00542 Page 5 of 6



Receipt Description	Gas
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Fuel and Minor Maintenance



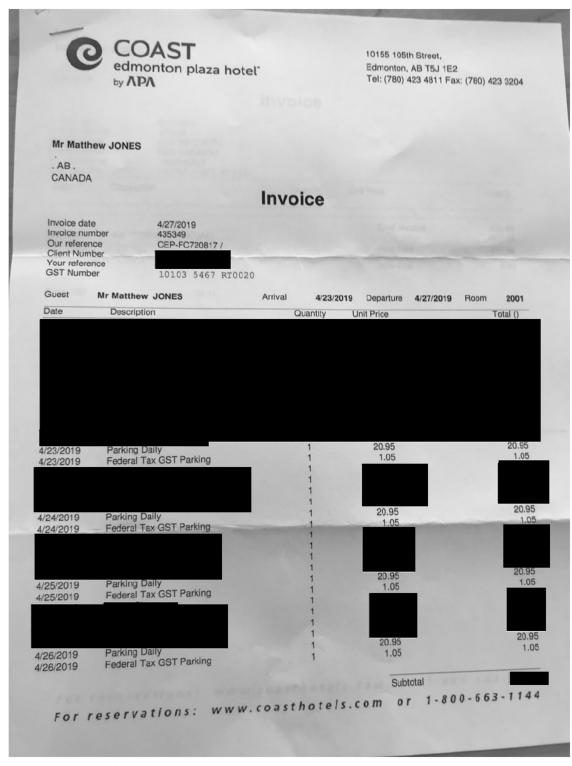
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME00542 Page 6 of 6



\$83.80 + GST

Receipt Description	Hotel Parking
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Member Parking

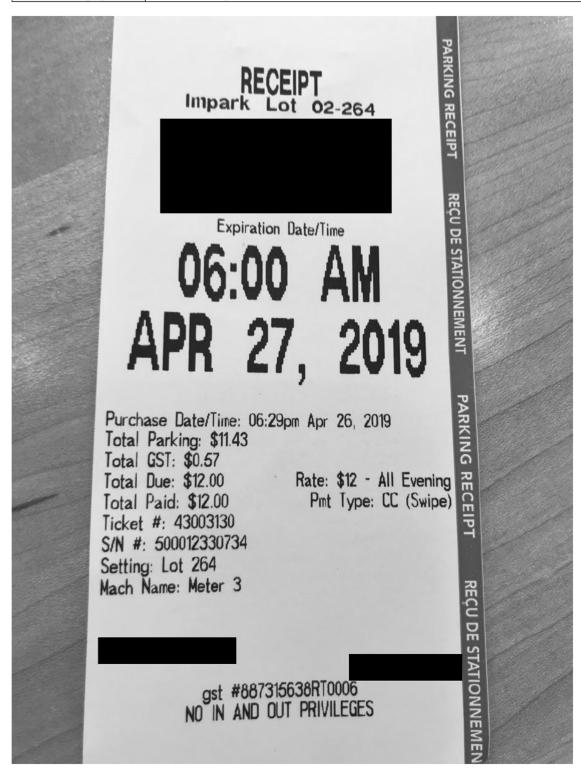


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME00258 Page 2 of 7



Receipt Description	Event Parking
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Member Parking

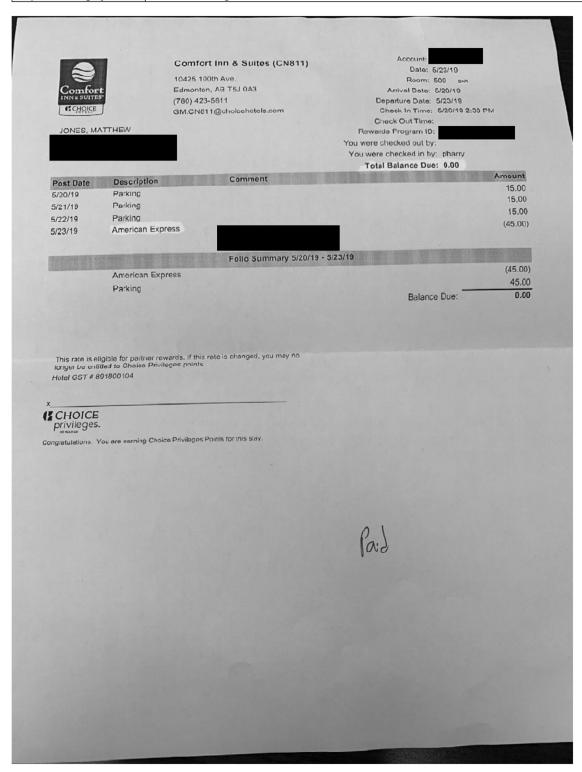


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME00258 Page 4 of 7



Receipt Description	Parking
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Member Parking

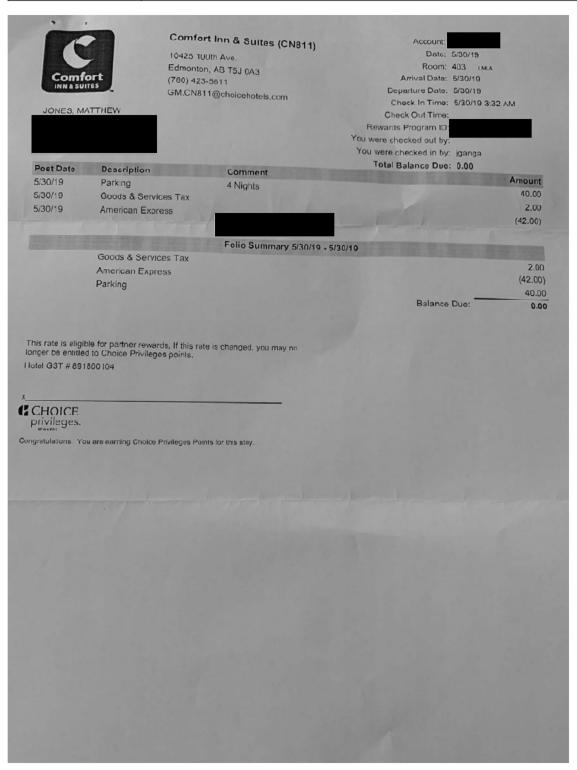


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME00540 Page 2 of 3



Receipt Description	Parking
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Member Parking



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.

ME00540 Page 3 of 3



Receipt Description	Airport Parking
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Member Parking



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.

ME00258 Page 5 of 7



# Legislative Assembly of Alberta MP00256 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00256
Description	April 2019 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	May 7, 2019
Date Received	May 8, 2019
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
434	Apr 23, 2019	60 km from Perm. Res.	Edmonton			Х	19.76	0.99	20.75
435	Apr 24, 2019	60 km from Perm. Res.	Edmonton			Х	19.76	0.99	20.75
436	Apr 25, 2019	60 km from Perm. Res.	Edmonton			Х	19.76	0.99	20.75
437	Apr 26, 2019	60 km from Perm. Res.	Edmonton			Х	19.76	0.99	20.75
							79.04	3.96	83.00

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.

MP00256 Page 1 of 1



### Legislative Assembly of Alberta MP00536 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00536
Description	May 2019 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	May 30, 2019
Date Received	May 31, 2019
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
716	May 13, 2019	Travel to/from Capital	Edmonton			Х	19.76	0.99	20.75
717	May 14, 2019	Travel to/from Capital	Edmonton		Х	Х	30.81	1.54	32.35
718	May 15, 2019	Travel to/from Capital	Edmonton			Х	19.76	0.99	20.75
719	May 21, 2019	Travel to/from Capital	Edmonton	Х	Х	Х	39.57	1.98	41.55
720	May 22, 2019	Travel to/from Capital	Edmonton		Х	Х	30.81	1.54	32.35
721	May 23, 2019	Travel to/from Capital	Edmonton	Х	Х	Х	39.57	1.98	41.55
722	May 27, 2019	Travel to/from Capital	Edmonton	Х	Х	Х	39.57	1.98	41.55
723	May 28, 2019	Travel to/from Capital	Edmonton	Х	Х	Х	39.57	1.98	41.55
724	May 29, 2019	Travel to/from Capital	Edmonton	Х	Х		19.81	0.99	20.80
725	May 30, 2019	Travel to/from Capital	Edmonton	Х	Х	Х	39.57	1.98	41.55
							318.80	15.95	334.75

MP00536 Page 1 of 1



# Legislative Assembly of Alberta MR00252 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00252
Description	MJ Hotels April 23-26 2019
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	May 7, 2019
Date Received	May 8, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Apr 26, 2019	153.40	7.37	160.77
Apr 25, 2019	183.81	9.19	193.00
Apr 24, 2019	161.97	7.79	169.76
Apr 23, 2019	161.97	7.79	169.76
Grand Total	661.15	32.14	693.29

Office Use Only	661.15	Subtotal
	32.14	G.S.T
	693.29	Grand Total

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.

MR00252 Page 2 of 4



# Legislative Assembly of Alberta MR00539 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00539
Description	Matt Jones May 2019 Hotel Stays
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	May 30, 2019
Date Received	May 31, 2019
Mailing Address	

Specific Date of Temporary Residency		Subtotal	G.S.T.	Total
May 29, 2019	78.00	3	3.75	81.75
May 28, 2019	78.00	- 3	3.75	81.75
May 27, 2019	78.00	- 3	3.75	81.75
May 26, 2019	78.00		3.75	81.75
May 22, 2019	78.00	(	0.00	78.00
May 21, 2019	78.00	(	0.00	78.00
May 20, 2019	78.00	(	0.00	78.00
May 14, 2019	107.69		5.18	112.87
May 13, 2019	102.96		4.95	107.91
Gr	rand Total 756.65		25.13	781.78

Office Use Only	756.65	Subtotal
	25.13	G.S.T
	781.78	Grand Total

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.

MR00539 Page 2 of 6



#### Legislative Assembly of Alberta SE00869 - Staff Other Expenses Claim Form

Receipt Description	misc office supplies
Member Name	Matt Jones
Claimant	Brandon Baisi
Expense Category	Other



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.

SE00869 Page 5 of 11



\$54.36 + GST

Receipt Description	Constituency Office Supplies
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Other



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.

ME00543 Page 2 of 5



Receipt Description	Constituency Office Supplies (2)
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Other



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.

ME00543 Page 3 of 5



\$7.98 + GST

Receipt Description	Constituency Office Supplies (3)
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Other



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.

ME00543 Page 4 of 5