

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
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$401.43	\$401.43
MLA Parking Cap - \$	\$900.00	\$180.23	\$180.23
Other Travel - Parking - \$		\$7.86	\$7.86
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$397.84	\$397.84
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,417.80	\$1,417.80
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$79.03	\$79.03
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	150.0	150.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	150.0	150.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
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
<b>Other Travel</b>			
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



# Legislative Assembly of Alberta

## ME00258 - Members' Other Expenses Claim Form

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

PETRO-CANADA  
37553 HWY 2 SOUTH  
RED DEER  
ALBERTA T4E 1B1  
(403) 347-6556

GST 856305073 E  
PC0403353:8564601  
MERCHANT ID: 9300714  
830  
TERMINAL: 028564655  
PAYPOINT: 028564601

2019-04-23 12:28

PUMP 05  
REGULAR  
LITRES L 44.976  
PRICE/L \$ 1.209  
FUEL SALES \$ 54.38\*

TOTAL OWED \$ 54.38

TOTAL PAID  
CREDIT CARD \$ 54.38

\* GST INCL. \$ 2.59

AMEX  
\*\*\*\*\* C  
AUTH [REDACTED]

PURCHASE

SCOTIABANK AMEX  
A000000025010402  
0000008000  
F800  
INVOICE 176713

VERIFIED BY PIN

APPROVED  
THANK YOU

-- IMPORTANT --  
RETAIN THIS COPY

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**  
**ME00258 - Members' Other Expenses Claim Form**

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.



# Legislative Assembly of Alberta

## ME00542 - Members' Other Expenses Claim Form

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

Shawnessy Gas Bar  
250 Shawville Blvd  
Calgary Alberta  
(403) 299-4422  
GST# R100730894

Member # [REDACTED]

Pump	Litres	Price/L
11	29.545	\$1.164
Product		Amount
Regular		\$34.39
Total		\$34.39
GST (Inc Pumps)		\$1.64

Purchase  
AMERICAN EXPRESS  
[REDACTED]

DATE: 05/13/2019  
TIME: 08:35:45  
REF: 0010012100 F  
TERM: 35D01P7M  
AUTH: [REDACTED]  
RESP: 025 ISO:00

Approved - Thank you

CHIP CARD SWIPED

IMPORTANT:  
retain this copy  
for your records

\*\*\*CUSTOMER COPY\*\*\*

Store # 14  
Receipt # 02077

Members now earn  
8 cents per litre  
with every purchase.  
Guaranteed!

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

## ME00542 - Members' Other Expenses Claim Form

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

PETRO-CANADA  
148 LEUA AVE  
RED DEER  
ALBERTA T4E 0A5  
(403) 348-5003

GST 8233050650  
PC0011409:3800001  
MERCHANT ID: 9300714  
830  
TERMINAL: 023800060  
PAYPOINT: 023800001

2019-05-15 17:27

PUMP 10  
REGULAR  
LITRES L 47.444  
PRICE/L \$ 1.239  
FUEL SALES \$ 58.78\*

TOTAL DUE \$ 58.78

TOTAL PAID  
CREDIT CARD \$ 58.78

\* GST INCL. \$ 2.80

AMEX  
\*\*\*\*\* C  
AUTH

PURCHASE

0000000025010402  
0000000000  
F800  
INVOICE 950417

VERIFIED BY PIN

00 APPROVED  
THANK YOU 027

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS  
- CUSTOMER'S COPY -

LEARN HOW TO  
SAVE 3 CENTS/L  
EVERY DAY AT  
PETRO-CANADA.CA/RBC

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

## ME00542 - Members' Other Expenses Claim Form

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

TRANSACTION RECORD  
GLENORA ESSO 37838  
\*\*\*\*\*  
12415 102 AVE  
EDMONTON AB T5N 0M2

DATE: 2019-05-20 TIME: 21:10:00  
Paypoint: 01C TRANS #: 230637  
Station#: 00302296 Cashier: manager  
GST: R119335453

\*\*\* DUPLICATE \*\*\*

FUEL	(L)	(\$/L)	(\$)
Pump 1			
EREG	51.873	1.199	62.20
TOTAL CAD	\$		62.20
CREDIT CARD	\$		62.20
* GST INCLUDED IN FUEL \$ 2.96			

PURCHASE  
AMEX  
REFERENCE #: 66445385 C  
INVOICE NO: 013390  
AUTH #:  
A000000025010482  
0000008000  
F800

APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
--- Customer's Copy ---  
\*\*\* DUPLICATE \*\*\*

Reconciliation ID: 0014696

4 22961 30637 1

Don't miss out on great rewards! Earn  
Esso Extra or PC Optimum points on  
eligible fuel, car wash and convenience  
store purchases! Cards are free  
in-store!

PC Financial points awarded within 72hrs  
and are not printed on receipt.  
PC Optimum Inquiries: 1-866-727-6468  
Imperial Inquiries: 1-800-567-3776

DONT FORGET CARWASH  
LUXURY WASH: 15.99  
FULL WASH: 13.99  
QUICK WASH: 11.99

G - GST @ 5.0000%

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

## ME00542 - Members' Other Expenses Claim Form

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

Auburn Bay Co-op  
200 - 100 Auburn  
Meadows Drive SE  
Calgary AB T3M 2G5  
403-225-9135  
GST# R100730894

Member # [REDACTED]

Pump	Litres	Price/L
9	61.375	\$1.169
Product		Amount
Regular		\$71.75

Total \$71.75  
GST (Inc Pumps) \$3.42

Purchase  
AMERICAN EXPRESS  
[REDACTED]

DATE: 05/23/2019  
TIME: 20:03:48  
REF: 0010019020 C  
TERM: 35000888  
AUTH: [REDACTED]  
RESP: 025 ISO:00

SCOTIABANK AMEX  
A000000025010402  
TVR: 0000008000  
TSI: F800  
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:  
retain this copy  
for your records

\*\*\*CUSTOMER COPY\*\*\*

Store # 26  
Receipt # 56309

Members now earn  
8 cents per litre  
with every purchase.  
Guaranteed!

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

## ME00542 - Members' Other Expenses Claim Form

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

**Fas Gas Plus**  
**NEYASKWEYAHK GAS BAR**  
**& CONV ST**

Hwy 2A  
MASHUACIS AB  
T0C1N0  
0030407103625  
GST/HST: 814818035  
PST:

DATE: 2019/05/30  
SITE ID: 50425

TIME: 16:26:47

**PURCHASE**

FUEL	QUANTITY	PRICE/L	AMOUNT
REGULAR	60.052L	\$1.145/L	69.00H

**TOTAL \$69.00**

FUEL TAXES ON 60.052L OF FUEL  
GST 5.00% INCLUDED 3.29  
TOTAL FUEL TAXES \$3.29

TOTAL TAXES \$3.29

H = TAXES INCLUDED

ENTRY METHOD: T

16:30:43  
SEQ #: 001-007019-0  
RESP CODE: 00/025  
BATCH#: 007

2019/05/30  
REF#: M2200916  
AUTH#:   
RECEIPT#: 00053546

**APPROVED - THANK YOU**

- IMPORTANT -  
RETAIN THIS COPY FOR YOUR RECORDS  
CUSTOMER COPY

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

## ME00258 - Members' Other Expenses Claim Form

\$83.80 + GST

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

**COAST**  
edmonton plaza hotel<sup>™</sup>  
by APA

10155 105th Street,  
Edmonton, AB T5J 1E2  
Tel: (780) 423 4811 Fax: (780) 423 3204

Invoice

Mr Matthew JONES  
AB  
CANADA

Invoice date 4/27/2019  
Invoice number 435349  
Our reference CEP-FC720817 /  
Client Number [REDACTED]  
Your reference [REDACTED]  
GST Number 10103 5467 RT0020

Guest Mr Matthew JONES Arrival 4/23/2019 Departure 4/27/2019 Room 2001

Date	Description	Quantity	Unit Price	Total ()
4/23/2019	Parking Daily	1	20.95	20.95
4/23/2019	Federal Tax GST Parking	1	1.05	1.05
[REDACTED]	[REDACTED]	1	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	1	[REDACTED]	[REDACTED]
4/24/2019	Parking Daily	1	20.95	20.95
4/24/2019	Federal Tax GST Parking	1	1.05	1.05
[REDACTED]	[REDACTED]	1	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	1	[REDACTED]	[REDACTED]
4/25/2019	Parking Daily	1	20.95	20.95
4/25/2019	Federal Tax GST Parking	1	1.05	1.05
[REDACTED]	[REDACTED]	1	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	1	[REDACTED]	[REDACTED]
4/26/2019	Parking Daily	1	20.95	20.95
4/26/2019	Federal Tax GST Parking	1	1.05	1.05
Subtotal				[REDACTED]

For reservations: [www.coasthotels.com](http://www.coasthotels.com) or 1-800-663-1144

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

## ME00258 - Members' Other Expenses Claim Form

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

**RECEIPT**  
Impark Lot 02-264

[Redacted]

Expiration Date/Time  
**06:00 AM**  
**APR 27, 2019**

Purchase Date/Time: 06:29pm Apr 26, 2019  
Total Parking: \$11.43  
Total GST: \$0.57  
Total Due: \$12.00  
Total Paid: \$12.00  
Ticket #: 43003130  
S/N #: 500012330734  
Setting: Lot 264  
Mach Name: Meter 3

Rate: \$12 - All Evening  
Pmt Type: CC (Swipe)

[Redacted]

gst #887315638RT0006  
NO IN AND OUT PRIVILEGES

PARKING RECEIPT  
REÇU DE STATIONNEMENT  
PARKING RECEIPT  
REÇU DE STATIONNEMENT


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

## ME00540 - Members' Other Expenses Claim Form

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

 **Comfort Inn & Suites (CN811)**  
10425 100th Ave.  
Edmonton, AB T5J 0A3  
(780) 423-5611  
GM.CN811@choicehotels.com

Account: [REDACTED]  
Date: 5/23/19  
Room: 506  
Arrival Date: 5/20/19  
Departure Date: 5/23/19  
Check In Time: 5/20/19 2:30 PM  
Check Out Time: [REDACTED]  
Rewards Program ID: [REDACTED]  
You were checked out by: [REDACTED]  
You were checked in by: pharry  
**Total Balance Due: 0.00**


JONES, MATTHEW  
[REDACTED]

Post Date	Description	Comment	Amount
5/20/19	Parking		15.00
5/21/19	Parking		15.00
5/22/19	Parking		15.00
5/23/19	American Express	[REDACTED]	(45.00)

**Folio Summary 5/20/19 - 5/23/19**

American Express	(45.00)
Parking	45.00
<b>Balance Due:</b>	<b>0.00</b>

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.  
Hotel GST # 891800104

x  
  
Congratulations. You are earning Choice Privileges Points for this stay.

*Pa'd*


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

## ME00540 - Members' Other Expenses Claim Form

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

 **Comfort Inn & Suites (CN811)**  
10425 100th Ave.  
Edmonton, AB T5J 0A3  
(780) 423-5611  
GM.CN811@choicehotels.com

Account: [REDACTED]  
Date: 5/30/19  
Room: 403 (MLA)  
Arrival Date: 5/30/19  
Departure Date: 5/30/19  
Check In Time: 5/30/19 3:32 AM  
Check Out Time: [REDACTED]  
Rewards Program ID: [REDACTED]  
You were checked out by: [REDACTED]  
You were checked in by: jganga


JONES, MATTHEW  
[REDACTED]

Post Date	Description	Comment	Amount
5/30/19	Parking	4 Nights	
5/30/19	Goods & Services Tax		40.00
5/30/19	American Express	[REDACTED]	2.00
			(42.00)

**Folio Summary 5/30/19 - 5/30/19**

Goods & Services Tax	2.00
American Express	(42.00)
Parking	40.00
<b>Balance Due:</b>	<b>0.00</b>

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.  
Hotel G3T # 891800 104

X \_\_\_\_\_  
 **CHOICE**  
privileges.  
MEMBERS

Congratulations. You are earning Choice Privileges Points for this stay.

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

## ME00258 - Members' Other Expenses Claim Form

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

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

Exit Lane 25/04/19 18:36  
Receipt 016783

Short-term parking tkt  
VP - No. 002165  
25/04/19 17:28  
25/04/19 18:36  
Period 0d1h9'  
(Tax) \$8.25

Total \$8.25

Payment Received  
[REDACTED] \$8.25

Merch: 82005340013  
[REDACTED]

Type: Swiped

Sub Total \$7.86  
Tax 5% \$0.39

00BBAEB7 - 1/1

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

## 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)	B	L	D	Subtotal	G.S.T.	Total
434	Apr 23, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
435	Apr 24, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
436	Apr 25, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
437	Apr 26, 2019	60 km from Perm. Res.	Edmonton			X	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.



# 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)	B	L	D	Subtotal	G.S.T.	Total
716	May 13, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
717	May 14, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
718	May 15, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
719	May 21, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
720	May 22, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
721	May 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
722	May 27, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
723	May 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
724	May 29, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
725	May 30, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							318.80	15.95	334.75

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

## 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.





# 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	3.75	81.75
May 28, 2019	78.00	3.75	81.75
May 27, 2019	78.00	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
Grand 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.



# 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

**Walmart** \*

**HOW DID WE DO TODAY?**  
Complete our short customer survey at  
**SURVEY.WALMART.CA**  
for a monthly chance to  
**WIN**  
**1 of 3 \$1000 GIFT CARDS**  
Rules and regulations apply. See contest rules for details.

STORE 3650  
4705-130TH AVENUE  
CALGARY, AB  
T2Z 4J2  
403-726-0430

ST# 03650 OP# 009049 TE# 49 TR# 01827  
WILD CHR 006900030002L \$4.47 J  
MULTI 30  
AB DEP CAN 000030050832 \$1.20 H  
7 UP 006540000159L \$4.47 J  
MULTI 30  
AB DEP CAN 000030050832 \$1.20 H  
SUBTOTAL \$10.40  
GST 5% \$0.40  
TOTAL \$10.80

MULTI DISCOUNT  
Coke-PepsiW 2 for \$8 030L \$0.94-J  
SUBTOTAL \$10.40  
VISA TEND \$10.80

SCOTIABANK VISA \*\*\* \*\*\*\* \*\*\*\*  
APPROVAL #  
REF # 001001155  
TRANS ID - 469155541359254

AID A0000000031010  
TC ABADD9C547C6374B  
TERMINAL # WMTJ022981  
\*Pin Verified

06/04/19 09:02:18

CHANGE DUE \$0.00  
GST/HST 137466199 RT 0001  
GST 1016551356 TQ 0001

**# ITEMS SOLD 2**  
TC# 1278 7823 7749 5923 5690

THANK YOU FOR SHOPPING WITH US  
06/04/19 09:02:18

\*\*\*CUSTOMER 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

## ME00543 - Members' Other Expenses Claim Form

\$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.



**Legislative Assembly of Alberta**  
**ME00543 - Members' Other Expenses Claim Form**

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

**REAL CANADIAN SUPERSTORE**  
RCSS 1546 -- 4700 130th AVE SE  
403-257-6537  
Big on Fresh, Low on Price  
Welcome #

**22-DAIRY**  
05500019625 CFMT LC HZLNT RQ  
\$3.00 Int 3, \$4.97 ea  
2 @ \$3.00 ea 6.00  
BEV. RECYCLING FEE  
2@0.02 0.04  
DEPOSIT 1  
2@0.10 0.20

**41-HOME**  
9 PLASTIC BAGS GRQ 0.05  
**SUBTOTAL** 6.29  
G=GST 5% 0.05 @ 5.000% 0.00  
**TOTAL** 6.29  
CASH 6.35  
ROUNDED 0.01 (6.30)  
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Financial MasterCard. Apply Today  
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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**  
**ME00543 - Members' Other Expenses Claim Form**

\$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.