

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

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$1,107.54	\$1,508.97
MLA Parking Cap - \$	\$900.00	\$312.47	\$492.70
Other Travel - Parking - \$			\$7.86
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$782.64	\$1,180.48
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,868.00	\$3,285.80
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$278.43	\$357.46
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	1,603.0	1,753.0
Constituency Travel Staff (KM) - NF		210.0	210.0
Total Constituency Travel (KM) - NF	35,000.0	1,813.0	1,963.0
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	7.0	12.0
<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

## ME01196 - Members' Other Expenses Claim Form

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

MR. LUBE #116  
PRAIRIE LUBE LTD O/A MR. LUBE  
#200 4307-130th Ave  
CALGARY, AB T2Z 3V8  
(403)257-4617  
www.mrlube.com

Page 1 of 2  
Date 14-Jun-2019 1:21 PM  
Invoice # 11660734  
Transaction # 19061411660734  
License Plate [REDACTED]

**MR. LUBE**

Customer Information  
[REDACTED]

Vehicle Information  
[REDACTED]

LOYALTY N MR. LUBE CLUB MEMBERS

Service History

DATE	KILOMETERS	SERVICES
14-Jun-2019	200765	OC3 WW
14-Jun-2018	182181	OC3 WW MOV
27-Dec-2017	173900	OC3 WW
14-Sep-2016	148000	OC3 WW
09-Mar-2016	140342	OC3 WW WB WB
15-Apr-2015	124500	OC3 WW
05-Sep-2014	115700	OC3 WW

Description

	QTY	Price
STANDARD PACKAGE	1.00	67.99
SHOP SUPPLIES	1.00	5.99
COURTESY CHECK	1.00	0.00
OIL FILTER PH48	1.00	0.00
MOBIL SUPER 1000 5W20 BLK	5.70	0.00
TIRE PRESSURE IS ==>	35.00	0.00
TIRE PRESSURE REAR ==>	34.00	0.00
FACTORY SEALED VEHICLE	1.00	0.00
FREE WASHER FLUID TOP-UP	1.00	0.00
SUMMER WASHER FLUID BULK	3.00	0.00
BATTERY TEST PASSED	1.00	0.00
SALE		\$73.98
TAXABLE	73.98	
GST 131404386RT		3.70
<b>TOTAL</b>		<b>\$77.68</b>
Amex 5014 AUTH: 400042		77.68

I have agreed to the information contained on this invoice.

Messages  
PURCHASE TIRES AT MR. LUBE SPRING TIRE SALE. PLEASE COMPLETE OUR CUSTOMER SURVEY

Recommend next service on 12-Sep-2019 or 205765 km.

Employees  
UPPER LOWER MOD  
JAY IDRISZ

Service Comments  
POSSIBLE TRANSFER CASE LEAK,  
FLUID LOW, GUEST REQ NO TOP UP

Warranty Approved Service

At Mr. Lube, oil changes are warranty-approved and Mr. Lube precisely follows the service intervals and product specifications your vehicle's manufacturer recommends for the exact make, model and year of your car.

MR. LUBE #116  
#200 4307-130TH AVE  
CALGARY AB

CARD TYPE AMEX  
DATE 2019/06/14  
TIME 7:13:21:05  
RECEIPT NUMBER H84114864-001-002-280-0

PURCHASE TOTAL \$77.68

SCOTIABANK AMEX

APPROVED  
AUTH# [REDACTED]  
THANK YOU

NO SIGNATURE REQUIRED  
CARDHOLDER COPY  
IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

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

## ME01196 - Members' Other Expenses Claim Form

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

**Husky** 

Want great rewards? Visit myHuskyRewards.ca

LEDOC HUSKY  
5213 50TH AVENUE  
LEDOC AB  
T9E 6T2  
(780) 986-6602  
GST# 838354736RT  
Retailer ID 4971842  
Rct:40611 5190-3  
Batch:3191-5

2019/06/02 23:12:33

-----

Pump# 3  
Eth Regular \$65.03  
61.989 L @ \$1.049/L  
AMOUNT \$65.03  
GST(Inc Pump) \$3.10

Pre Auth Completion  
VISA CREDIT  
AID: A000000000  
\*\*\*\*\* C  
EXP: \*\*/\*\*  
Date: 06/02/2019  
Time: 23:12:33  
AUTHCODE 51900320  
S205001001004 00 000  
TUR: 8080008000 TSI: 7800

Approved

Pay with a Triangle  
credit card, collect  
5¢/L in CT Money.  
triangle.ca/Husky

\$61.93  
GST \$3.10


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# Legislative Assembly of Alberta

## ME01196 - Members' Other Expenses Claim Form

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

**Husky** 

Want great rewards? Visit [myHuskyRewards.ca](http://myHuskyRewards.ca)

LEDOC HUSKY  
5213 58TH AVENUE  
LEDOC AB  
T9E 6T2  
(780) 986-6602  
GST# 838354736RT  
Retailer ID 4971842  
Rct:41918 5198-4  
Batch:3198-9

2019/06/09 23:51:19

-----

Pump# 4  
Eth Regular \$57.96  
60.442 L @ \$0.959/L  
AMOUNT \$57.96  
GST(Inc Pump) \$2.76

Pre Auth Completion  
VISA CREDIT  
AID: A000000000  
\*\*\*\*\* C  
EXP: \*\*/\*\*  
Date: 06/09/2019  
Time: 23:51:19  
AUTHCODE: 5190042C  
S192001001002 00 000  
TUR: 808000000 TSI: 7800

Approved

pay with a Triangle  
credit card, collect  
5¢/L in CT Money.  
[triangle.ca/Husky](http://triangle.ca/Husky)

\$55.20  
GST \$2.76

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.

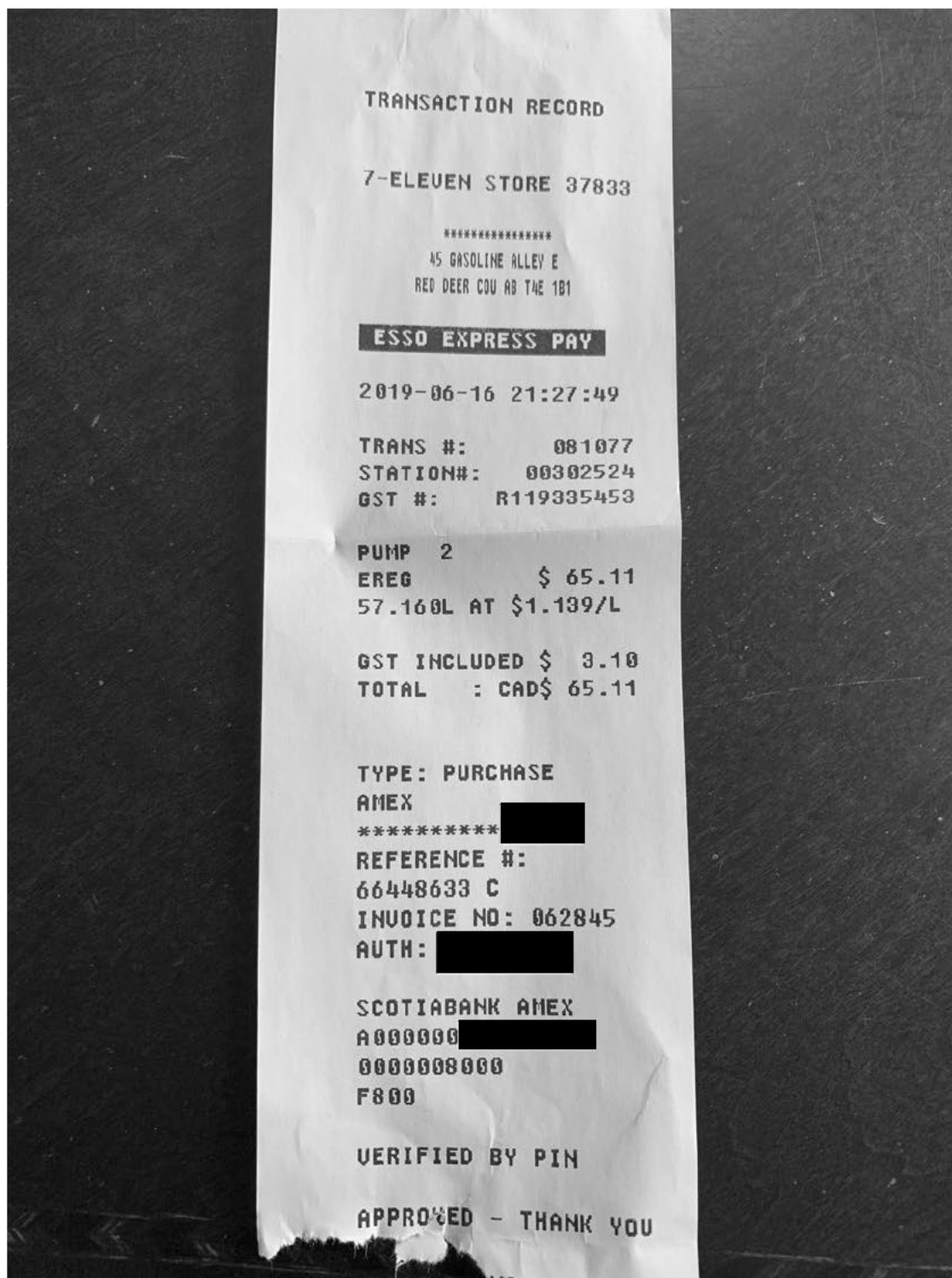




# Legislative Assembly of Alberta

## ME01196 - Members' Other Expenses Claim Form

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



\$62.01  
GST \$3.10

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**  
**ME01196 - Members' Other Expenses Claim Form**

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



\$64.84  
GST \$3.24

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

## ME01196 - 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 T2M 2G5  
403-275-9135  
GST# R100730894

Member # [REDACTED]

Pump	Litres	Price/L
6	54.025	\$1.139
Product		Amount
Premium		\$61.53
Total		\$61.53
GST (Inc Pumps)		\$2.93

Purchase  
AMERICAN EXPRESS  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
DATE: 06/23/2019  
TIME: 19:01:26  
REF: 0010015900 C  
TERM: 35803XV7  
AUTH: [REDACTED]  
RESP: 025 ISO:00  
SCOTIABANK AMEX  
A000000 [REDACTED]  
TVR: 0000008000  
TSI: F800  
VERIFIED BY PIN  
Approved - Thank you

IMPORTANT:  
retain this copy  
for your records  
\*\*\*CUSTOMER COPY\*\*\*

Store # 26  
Receipt # 79911

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

\$58.60  
GST \$2.93

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

## ME01196 - 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
11	52.045	\$1.179
Product	Amount	
Premium	\$61.36	
Total	\$61.36	
GST (Inc Pumps)	\$2.92	

Purchase  
AMERICAN EXPRESS  
\*\*\*\*\* [REDACTED] \*\*\*\*\*

DATE: 06/27/2019  
TIME: 10:48:38  
REF: 0010017070 C  
TERM: 35000007  
AUTH: [REDACTED]  
RESP: 025 ISO:00

SCOTIABANK AMEX  
A0000000025010402  
TVR: 0000008000  
TSI: F800  
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:  
retain this copy  
for your records

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

Store # 26  
Receipt # 82754

Members now earn  
8 cents per litre  
with every purchase.

\$58.44  
GST \$2.92

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

## ME01976 - Members' Other Expenses Claim Form

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

WELCOME

Shell Canada  
5830 104 STREET  
T6H 2K3  
EDMONTON AB  
(780) 437-2220

V-Power  
PUMP No. 04  
LITRES 54.357  
PRICE/L \$1.209  
TOTAL FUEL \$65.72

TOTAL SALE \$65.72  
AMEX \$65.72

FUEL INCLUDES  
GST - Fuel \$3.13  
No. 137400032RT

00 APPROVED - THANK  
YOU 000  
APPROVAL No. [REDACTED]  
TERMINAL No. [REDACTED]  
89000450  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

XXXXXXXXXX [REDACTED]  
AMEX  
PreAuth Completion C

DATE: 2019/07/05  
TIME: 12:42:22  
INV No. 0004599019

SCOTIABANK AMEX  
AID [REDACTED]  
TVR 0000008000  
TSI F800

SAVE 3c per litre w/  
any BMO AIR MILES  
Credit Card and AIR  
MILES Card. Visit:  
bmo.com/fuel before  
Sept 30, 2019

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
www.shell.ca/opinion  
and you could win a  
FUEL FOR A YEAR  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

STORE: C00045  
TRAN: 3022569  
7/5/2019 12:41:52

\$62.59  
GST \$3.13

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

## ME01976 - Members' Other Expenses Claim Form

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

SHELL CANADA PRODUCTS  
282 Aviation Blvd NE  
Calgary, AB T2E 7G1  
(587) 538-2251  
( DUPLICATE RECEIPT )

Tax Description	Qty	Amount
F V-Power No. 5 54.355 L @ \$1.279/ L		\$69.52
Sub Total		\$69.52
5.0% GST tax on		\$0.00
0.0% PST tax on		\$0.00
<b>TOTAL</b>		<b>\$69.52</b>
AMEX:		\$69.52
Change		\$0.00

Fuel Includes GST 5.0% \$3.31  
Fuel Includes PST 0.0% \$0.00  
GST - Fuel - AB No. 13740 0032 RT

XXXXXXXXXX  
AMEX  
PreAuth Completion C

DATE: 2019/07/09  
TIME: 09:36:07  
INV No. 6013193716

SCOTTABANK AMEX  
AID  
TVR 6000008000  
TS1 F800

00 APPROVED - THANK  
YOU 000  
APPROVAL No.   
TERMINAL No.   
89801310  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

Save 3c per litre!  
with any BMO AIR MILES Credit Card and  
AIR MILES card. Load your offer now at  
[bmo.com/fuel](http://bmo.com/fuel)  
before Sept 30, 2019

\*\*\*\*\* YOUR OPINION COUNTS \*\*\*\*\*  
Tell us about your recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win FUEL FOR A YEAR  
\*Receipt Required

THANK YOU  
Questions? 1-800-661-1600

REG: 100 CSH: ICR TRAN: 1871433  
7/9/2019 09:32:08 ST: C80131

\$66.21  
GST \$3.31

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

## ME01976 - Members' Other Expenses Claim Form

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

TRANSACTION RECORD

7-ELEVEN STORE 37833

\*\*\*\*\*  
45 GASOLINE ALLEY E  
RED DEER COU AB T4E 1B1

**ESSO EXPRESS PAY**

2019-07-17 10:20:41

TRANS #: 096520  
STATION#: 00302524  
GST #: R119335453

PUMP 7  
EREG \$ 53.73  
47.589L AT \$1.129/L

GST INCLUDED \$ 2.56  
TOTAL : CAD\$ 53.73

TYPE: PURCHASE  
AMEX  
\*\*\*\*\* [REDACTED]

REFERENCE #:  
66448638 C  
INVOICE NO: 075190  
AUTH: [REDACTED]

SCOTIABANK AMEX  
[REDACTED]  
0000008000  
F800

VERIFIED BY PIN

APPROVED - THANK YOU

\$51.17  
GST \$2.56

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**  
**ME01976 - 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  
7 46.825 \$1.269  
Product Amount  
Premium \$59.42

Total \$59.42  
GST (Inc Pumps) \$2.83

Purchase  
AMERICAN EXPRESS  
\*\*\*\*\* [REDACTED]

DATE: 07/19/2019  
TIME: 13:53:47  
REF: 0010016880 C  
TERM: 35D00RH5  
AUTH: [REDACTED]  
RESP: 025 ISO:00

SCOTIABANK AMEX  
[REDACTED]  
TVR: 0000008000  
TSI: F800  
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:  
retain this copy  
for your records

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

\$56.59  
GST \$2.83

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**  
**ME01976 - Members' Other Expenses Claim Form**

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

South Trail Gas Bar  
4307 - 130 Ave SE  
Calgary Alberta  
(403) 257-7260  
GST# R100730894

Member # [REDACTED]

Pump Litres Price/L  
4 54.915 \$1.259  
Product Amount  
Premium \$69.14

Total \$69.14  
GST (Inc Pumps) \$3.29

Purchase  
AMERICAN EXPRESS  
\*\*\*\*\* [REDACTED]

DATE: 07/22/2019  
TIME: 17:40:51  
REF: 0010013370 F  
TERM: 35B011KL  
AUTH: [REDACTED]  
RESP: 025 ISO:00

Approved - Thank you

CHIP CARD SWIPED

IMPORTANT:  
retain this copy  
for your records

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

Store # 18  
Receipt # 84923

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

\$65.85  
GST \$3.29

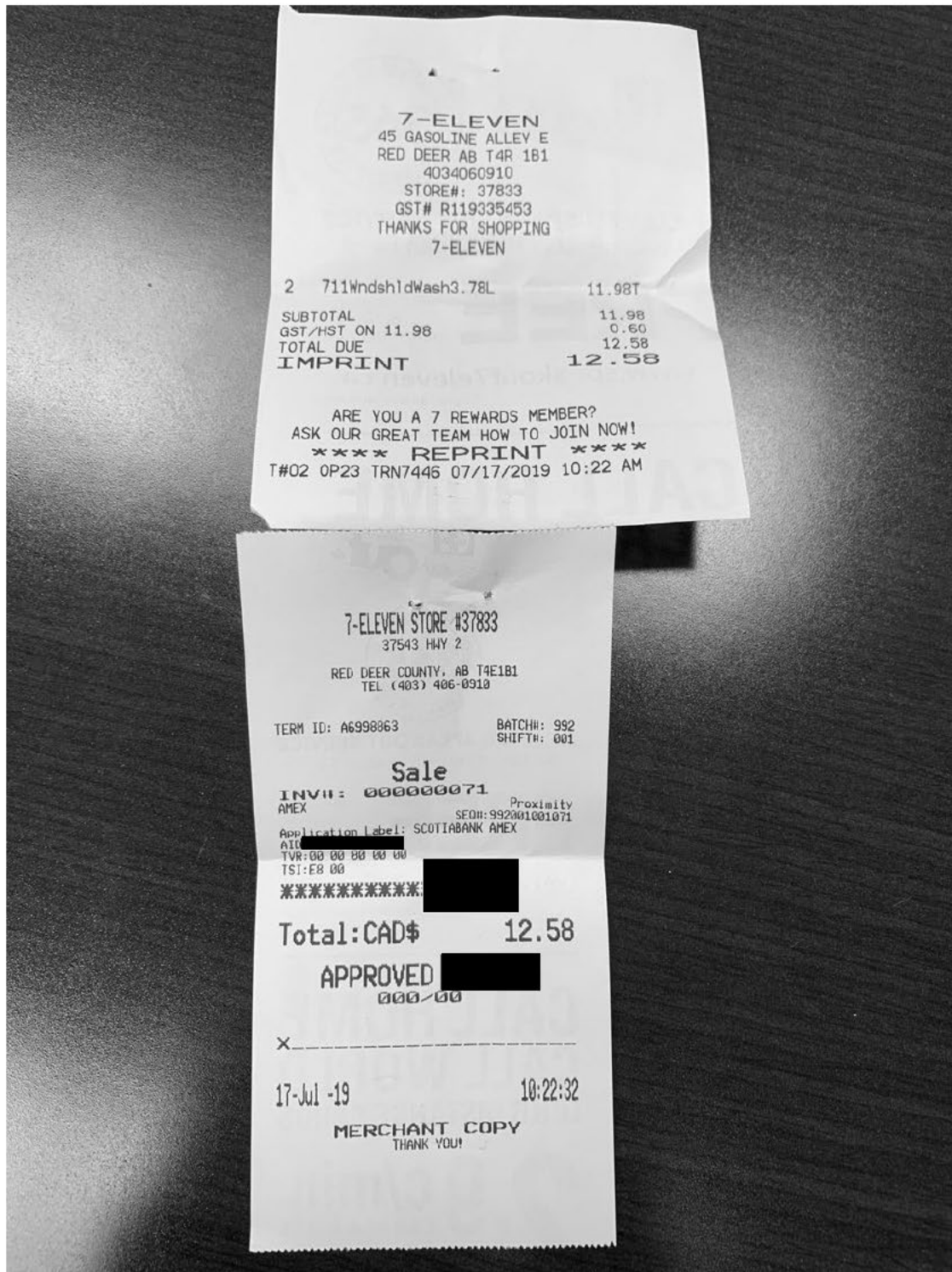
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME01976 - Members' Other Expenses Claim Form

Receipt Description	Washer Fluid
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.

**Chetlen Auto Tech & Tire Inc.**  
 10320 Macleod Tr. SE  
 Calgary, Alberta. T2J 0P8  
 Phone: 403-243-9883 Fax: 403-278-4843  
 All Makes - All Models - All Service

**INVOICE**

**46560**

GST#859987760RT001

**Invoice from History**

Work Completed : 07/23/2019

Date: 07/30/2019

Jones, Matt

Lic # :

Odometer In : 98290

Odometer Out : 98291

VIN # :

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Ext
Oil Filter		1.00	19.95	19.95	WAITING - Matt @	
10164					Oil Change	23.00
5w20 Engine Oil		5.20	4.40	22.88	Oil Lube & Filter Change:	
5w20					Check Fluids -	
Window Washer Fluid		4.00	1.40	5.60	Lights -	
WWF					Filters -	
DEXCOOL Long Life Coolant		0.50	7.95	3.98	Tire Tread & Pressures - 7mm	
Cool					Belts -	
Shop Supplies				1.15	Hoses -	
					Wipers -	
					Brakes Visual Check Only - 5mm front & 4mm rear pad	
					Visual Check under vehicle -	
					Reset maintenance light if applicable	
					TOPPED UP COOLANT	n/c
					Hazardous Materials	3.00

Org. Estimate 83.54 Revisions 0.00 Current Estimate 83.54

<b>Labor:</b>	<b>23.00</b>
<b>Parts:</b>	<b>53.56</b>
<b>HazMat:</b>	<b>3.00</b>
<b>SubTotal:</b>	<b>79.56</b>
<b>Tax:</b>	<b>3.98</b>
<b>Total:</b>	<b>83.54</b>
<b>Bal Due:</b>	<b>\$0.00</b>

[ Payments - American Express - \$83.54 ]

Vehicle Received: 7/23/19

Customer Number : 6660

I authorize the above repair work to be performed along with any materials and grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck. Warranty on parts is 1 year or 12,000 Kilometers whichever comes first. Labor warranty is 3 months. Warranty work to be performed at our location & cannot exceed the original cost of repair. Estimates honored within 30 days only.

Signature \_\_\_\_\_ Date \_\_\_\_\_





**Legislative Assembly of Alberta**  
**ME02700 - Members' Other Expenses Claim Form**

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

MR. SPONGE AUTO SPA  
#503. 5126- 126 AVE SE  
CALGARY, AB T2Z 0H2  
Merchant ID: 000000004151369  
Term ID: 06500389  
25200790014

**Purchase**

VISA CREDIT

XXXXXXXXXXXX

AID: [REDACTED]

Entry Method: Chip

Batch#: 001577

08/26/19

13:04:35

Ref#: 000036250518

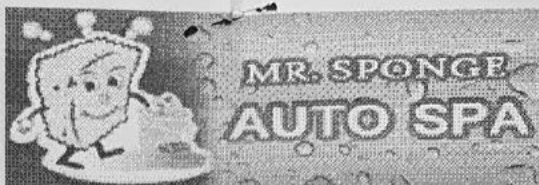
Inv #: 000653 Appr Code: [REDACTED]

Amount: \$ 231.00

Tip: \$ 0.00

Total: \$ 231.00

Customer Copy



Mr. Sponge Auto Spa  
www.mrspongeautospa.com  
403-235-2400  
#503 5126 126 AVE (SE) Calgary

INVOICE# 19383  
Closed to Credit Card Purchase

DATE/TIME: 8/26/19 1:05:34 PM  
CASHIER: Cashier  
STATION: 01

Item Count: 1

1 7 SEAT VEHICLE\* \$220.00

Subtotal \$220.00

Tax \$11.00

GRAND TOTAL \$231.00

Credit \$231.00

Thanks for your business!

5 % off on  
your next

Car Wash with

Mr. Sponge Auto Spa

Please bring your old 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**  
**ME02700 - Members' Other Expenses Claim Form**

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

Westsprings Gas Bar  
917-85 St SW  
Calgary Alberta  
(403) 299-4407  
GST# R100730894

Member # [REDACTED]

Pump	Litres	Price/L
8	63.487	\$0.969
Product		Amount
Regular		\$61.52

Total \$61.52

GST (Inc Pumps) \$2.93

Purchase  
AMERICAN EXPRESS  
\*\*\*\*\* [REDACTED]

DATE: 08/25/2019  
TIME: 17:04:20  
REF: 0010016530 F  
TERM: 35001LAB  
AUTH: [REDACTED]  
RESP: 025 ISO:00

Approved - Thank you

CHIP CARD SWIPED

IMPORTANT:  
retain this copy  
for your records

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

Store # 21  
Receipt # 16368

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

**\$58.59 + 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.



# Legislative Assembly of Alberta

## ME01199 - 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: 6/5/19  
Room: 404 LMLA  
Arrival Date: 6/2/19  
Departure Date: 6/5/19  
Check In Time: 6/2/19 11:44 PM  
Check Out Time: [REDACTED]  
Rewards Program ID: [REDACTED]  
You were checked out by: [REDACTED]  
You were checked in by: jganga  
**Total Balance Due: 0.00**


JONES, MATTHEW  
[REDACTED]

Post Date	Description	Comment	Amount
6/2/19	Parking		10.00
6/2/19	Goods & Services Tax		0.50
6/3/19	Parking		10.00
6/3/19	Goods & Services Tax		0.50
6/4/19	Parking		10.00
6/4/19	Goods & Services Tax		0.50
6/5/19	American Express	XXXXXXXXXX [REDACTED]	(31.50)

**Folio Summary 6/2/19 - 6/5/19**

Goods & Services Tax	1.50
American Express	(31.50)
Parking	30.00
<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.


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

## ME01199 - 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: 6/13/19  
Room: 502 LMLA  
Arrival Date: 6/9/19  
Departure Date: 6/13/19  
Check In Time: 6/10/19 12:22 AM  
Check Out Time: [REDACTED]  
Rewards Program ID: [REDACTED]  
You were checked out by: [REDACTED]  
You were checked in by: lganga  
Total Balance Due: 0.00

JONES, MATTHEW  
[REDACTED]

Post Date	Description	Comment	Amount
6/9/19	Parking		10.00
6/9/19	Goods & Services Tax		0.50
6/10/19	Parking		10.00
6/10/19	Goods & Services Tax		0.50
6/11/19	Parking		10.00
6/11/19	Goods & Services Tax		0.50
6/12/19	Parking		10.00
6/12/19	Goods & Services Tax		0.50
6/13/19	American Express	XXXXXXXXXX [REDACTED]	(42.00)
<b>Folio Summary 6/9/19 - 6/13/19</b>			
	Goods & Services Tax		2.00
	American Express		(42.00)
	Parking		40.00
	Balance Due:		0.00

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 \_\_\_\_\_  
 **CHOICE**  
privileges.  
REWARDS

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

## ME01199 - 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  
(760) 423-5611  
GM.CN811@choicehotels.com

Account: [REDACTED]  
Date: 6/21/19  
Room: 501 BAR  
Arrival Date: 6/16/19  
Departure Date: 6/21/19  
Check In Time: 6/16/19 11:16 PM  
Check Out Time: [REDACTED]  
Rewards Program ID: [REDACTED]  
You were checked out by: [REDACTED]  
You were checked in by: jganga  
Total Balance Due: 0.00

MLA  
JONES, MATTHEW

Post Date	Description	Comment	Amount
6/16/19	[REDACTED]		
6/16/19	[REDACTED]		
6/16/19	[REDACTED]		
6/16/19	Parking		10.00
6/16/19	Goods & Services Tax		0.50
6/17/19	[REDACTED]		
6/17/19	[REDACTED]		
6/17/19	Parking		10.00
6/17/19	Goods & Services Tax		0.50
6/18/19	[REDACTED]		
6/18/19	[REDACTED]		
6/18/19	Parking		10.00
6/18/19	Goods & Services Tax		0.50
6/19/19	[REDACTED]		
6/19/19	[REDACTED]		
6/19/19	Parking		10.00
6/19/19	Goods & Services Tax		0.50
6/20/19	[REDACTED]		
6/20/19	[REDACTED]		
6/20/19	Parking		10.00
6/20/19	Goods & Services Tax		0.50
6/21/19	American Express		

XXXXXXXXXXXX [REDACTED]

Folio Summary 6/16/19 - 6/21/19

[REDACTED]

Parking 50.00  
Balance Due: 0.00

COMFORT INN & SUITES  
CN811  
10425 100TH AVE.  
EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE AMEX  
DATE 2019/06/21  
TIME 7:22:07  
INVOICE # 501  
RECEIPT NUMBER [REDACTED]

PRE-AUTH COMPLETION  
TOTAL [REDACTED]

SCOTIABANK AMEX  
A000000 [REDACTED]

APPROVED  
AUTH# 441052  
THANK YOU

CARDHOLDER COPY  
IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

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

## ME01199 - 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: 6/26/19  
Room: 403 LMLA  
Arrival Date: 6/23/19  
Departure Date: 6/26/19  
Check In Time: 6/23/19 10:21 PM  
Check Out Time:  
Rewards Program ID: [REDACTED]  
You were checked out by:  
You were checked in by: pharry  
**Total Balance Due: 0.00**

JONES, MATTHEW  
[REDACTED]

Post Date	Description	Comment	Amount
6/23/19	Parking		10.00
6/23/19	Goods & Services Tax		0.50
6/24/19	Parking		10.00
6/24/19	Goods & Services Tax		0.50
6/25/19	Parking		10.00
6/25/19	Goods & Services Tax		0.50
6/26/19	American Express		(31.50)
XXXXXXXXXX [REDACTED]			
<b>Folio Summary 6/23/19 - 6/26/19</b>			
	Goods & Services Tax		1.50
	American Express		(31.50)
	Parking		30.00
		<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 \_\_\_\_\_  
**CHOICE**  
privileges.  
REWARDS

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

## ME01975 - 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: 7/4/19  
Room: 404 LMLA  
Arrival Date: 7/1/19  
Departure Date: 7/4/19  
Check In Time: 7/1/19 8:51 PM  
Check Out Time:  
Rewards Program ID: [REDACTED]  
You were checked out by:  
You were checked in by: DPARMA  
**Total Balance Due: 0.00**

MLA  
JONES, MATTHEW  
[REDACTED]

Post Date	Description	Comment	Amount
7/1/19	Parking		10.00
7/1/19	Goods & Services Tax		0.50
7/2/19	Parking		10.00
7/2/19	Goods & Services Tax		0.50
7/3/19	Parking		10.00
7/3/19	Goods & Services Tax		0.50
7/4/19	American Express	XXXXXXXXXX [REDACTED]	(31.50)
<b>Folio Summary 7/1/19 - 7/4/19</b>			
	Goods & Services Tax		1.50
	American Express		(31.50)
	Parking		30.00
		<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 \_\_\_\_\_  
**CHOICE**  
privileges.  
REWARDS

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

## ME01975 - Members' Other Expenses Claim Form

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

INDIGO  
LOT 286  
PARKING PERMIT  
Meter: 03014949  
Trans: 018012  
Paid: \$20.00  
Purchase Time:  
6:04PM JUL 05, 2019  
License Plate:  
[REDACTED]  
Base Price: \$19.05  
GST: \$0.95  
Total Price: \$20.00  
Card: \*\*\*\*\*  
Auth: [REDACTED]  
Expires:  
JUL06 2019  
8:00AM  
THANK YOU  
GST 120996095RT0004  
TRANSACTION RECORD  
Indigo Calgary  
600 6th Ave SW, STE 286  
Calgary, Alberta T2P 0S  
TYPE: PURCHASE  
ACCT: AMEX  
AMOUNT \$20.00  
Card #: [REDACTED]  
\*\*\*\*\*  
Date: 2019/07/05  
Time: 18:05:00  
Ref. #  
662866170010018360 H  
SCOTIABANK AMEX  
AID: [REDACTED]  
TVR: 0080008000  
TSI: E800  
Auth. #: [REDACTED]  
ISO: 00 SPDH: 025  
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**  
**ME01975 - Members' Other Expenses Claim Form**

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

**Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)**

Plate: [REDACTED]  
Zone: Main Parkade Zone 90

Valid through:

**TUESDAY**  
**09 JUL 19**  
**5:00 AM**

START TIME: 7/8/2019 6:43 AM  
AMOUNT PAID: \$27.00 (GST incl.)  
c [REDACTED]  
Auth No: [REDACTED]  
Trn No: 42ae6ab55b1f8f82  
Terminal: 858  
Receipt No: 15864

**CALGARY PARKING AUTHORITY (403) 537-7000**

**CALG**

\$25.71  
GST \$1.29

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

## ME01975 - 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: 7/5/19  
Room: 526 BAR  
Arrival Date: 7/4/19  
Departure Date: 7/5/19  
Check In Time: 7/4/19 1:07 PM  
Check Out Time:  
Rewards Program ID: [REDACTED]  
You were checked out by:  
You were checked in by: anguye  
**Total Balance Due: 0.00**

MLA  
JONES, MATTHEW  
[REDACTED]


Post Date	Description	Comment	Amount
7/4/19	[REDACTED]		
7/4/19	[REDACTED]		
7/4/19	[REDACTED]		
7/4/19	Parking		10.00
7/4/19	Goods & Services Tax		0.50
7/5/19	American Express	XXXXXXXXXX [REDACTED]	[REDACTED]

**Folio Summary 7/4/19 - 7/5/19**

[REDACTED]

Parking 10.00  
Balance Due: 0.00

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.

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**  
**ME01975 - Members' Other Expenses Claim Form**

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



\$18.00  
GST \$0.90

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

## ME01975 - 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: 7/19/19  
Room: 316 LULA  
Arrival Date: 7/17/19  
Departure Date: 7/19/19  
Check In Time: 7/17/19 12:43 PM  
Check Out Time: [REDACTED]  
Rewards Program ID: [REDACTED]  
You were checked out by: [REDACTED]  
You were checked in by: dpama  
**Total Balance Due: 0.00**

MLA  
JONES, MATTHEW  
[REDACTED]

Post Date	Description	Comment	Amount
7/17/19	[REDACTED]		
7/17/19	[REDACTED]		
7/17/19	Parking		10.00
7/18/19	[REDACTED]		
7/18/19	Parking		10.00
7/19/19	American Express	XXXXXXXXXXXX [REDACTED]	[REDACTED]
<b>Folio Summary 7/17/19 - 7/19/19</b>			
[REDACTED]			
Parking			20.00
Balance Due:			0.00

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.

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**  
**ME01975 - Members' Other Expenses Claim Form**

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

Plate: [REDACTED]  
Zone: Main Parkade Zone 902

Valid through:

**WEDNESDAY**  
**24 JUL 19**  
**6:00 PM**

START TIME: 7/24/2019 8:26 AM  
AMOUNT PAID: \$25.00 (GST Incl.)  
Auth No: [REDACTED]  
Trn No: cb32cb4d586a2a00  
Terminal: 858  
Receipt No: 16530

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

CALGARY PARKING AUTHORITY (403) 537-7000

\$23.81  
GST \$1.19

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**  
**ME01975 - Members' Other Expenses Claim Form**

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

**RECEIPT**

License Plate Number  
[REDACTED]

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

Purchase Date/Time: 06:01pm Jul 26, 2019  
Total Due: \$3.00      Rate: \$3 - 6 am  
Total Paid: \$3.00      Pmt Type: CC (Swipe)  
Ticket #: 01591510  
S/N #: 500011520357  
Setting: Lot 316  
Mach Name: Lot 316-1

\*\*\*\*\* [REDACTED] Visa      Auth # [REDACTED]

GST REG #887315638

RECEIPT  
PARKING RECEIPT  
REÇU DE STATIONNEMENT  
PARKING RECEIPT  
REÇU D

\$2.86  
GST \$0.14

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**  
**ME01975 - Members' Other Expenses Claim Form**

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

**Plate:** [REDACTED]

**Zone:** Main Parkade Zone 9060

**Valid through:**

**SUNDAY**  
**28 JUL 19**  
**6:00 AM**

**Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)**

**START TIME:** 7/27/2019 7:02 PM  
**AMOUNT PAID:** \$5.00 (GST incl.)  
**c** [REDACTED]  
**Auth No:** [REDACTED]  
**Trn No:** 18145f93701e671d  
**Terminal:** 851  
**Receipt No:** 40998

**CALGARY PARKING AUTHORITY (403) 537-7000**

**CA**

\$4.76  
GST \$0.24

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

## ME02732 - Members' Other Expenses Claim Form

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

### Matt Jones

**From:** Calgary Parking Authority <do-not-reply@parkplus.ca>  
**Sent:** Friday, August 30, 2019 1:01 PM  
**To:** Matt Jones  
**Subject:** ParkPlus Virtual Pay Machine Receipt

#### Order Information:

**Order Date:** 2019-08-30 1:00:58 PM **\$8.28 + GST**  
**Receipt Number:** 496473  
**Total Amount:** 8.69 CAD  
**Zone Number:** 1810  
**License Plate:** [REDACTED]  
**Duration:** 2019-Aug-30 13:00 to 2019-Aug-30 15:00  
**Email Address:** matt.jones@assembly.ab.ca

#### Payment Information:

**Bank Auth Number:** [REDACTED]  
**Bank Transaction Id:** [REDACTED]  
**Card Type:** VI  
**Name on Card:** Matthew Jones

#### Company Information:

CPA Virtual 620 9th Avenue SW  
(403)537-7000 Calgary AB, T2P 1L5, CA  
GST number: 119457869

Thank you for using Parkplus Virtual Pay Machine. Keep this email as your official receipt.  
If you need any assistance, you can email us at parkplusadmin@calgaryparking.com.

Sincerely,

Calgary Parking Authority

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

## MP01191 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01191
Description	June 2019 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	June 28, 2019
Date Received	June 28, 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
2188	Jun 3, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2189	Jun 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2190	Jun 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2191	Jun 6, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2192	Jun 9, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2193	Jun 10, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2194	Jun 11, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2195	Jun 12, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2196	Jun 13, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2197	Jun 17, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2198	Jun 18, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2199	Jun 19, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2200	Jun 20, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2201	Jun 21, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2202	Jun 23, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2203	Jun 24, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2204	Jun 25, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2205	Jun 26, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							584.79	29.26	614.05

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

## MP01971 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01971
Description	July 2019 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	July 27, 2019
Date Received	July 30, 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
3277	Jul 2, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3278	Jul 3, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
3279	Jul 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3280	Jul 5, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3281	Jul 17, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3282	Jul 18, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3283	Jul 19, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							197.85	9.90	207.75

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

## MR01198 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01198
Description	June 2019 Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	June 28, 2019
Date Received	June 28, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jun 25, 2019	78.00	3.75	81.75
Jun 24, 2019	78.00	3.75	81.75
Jun 23, 2019	78.00	3.75	81.75
Jun 20, 2019	78.00	3.75	81.75
Jun 19, 2019	78.00	3.75	81.75
Jun 18, 2019	78.00	3.75	81.75
Jun 17, 2019	78.00	3.75	81.75
Jun 16, 2019	78.00	3.75	81.75
Jun 12, 2019	78.00	3.75	81.75
Jun 11, 2019	78.00	3.75	81.75
Jun 10, 2019	78.00	3.75	81.75
Jun 9, 2019	78.00	3.75	81.75
Jun 4, 2019	78.00	3.75	81.75
Jun 3, 2019	78.00	3.75	81.75
Jun 2, 2019	78.00	3.75	81.75
Grand Total	1170.00	56.25	1226.25

Office Use Only		1170.00	Subtotal
		56.25	G.S.T
		1226.25	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

## MR01973 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01973
Description	July 2019 Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	July 27, 2019
Date Received	July 30, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jul 18, 2019	193.00	0.00	193.00
Jul 17, 2019	193.00	0.00	193.00
Jul 4, 2019	78.00	3.75	81.75
Jul 3, 2019	78.00	3.75	81.75
Jul 2, 2019	78.00	3.75	81.75
Jul 1, 2019	78.00	3.75	81.75
Grand Total	698.00	15.00	713.00

Office Use Only		698.00	Subtotal
		15.00	G.S.T.
		713.00	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

## SE01582 - Staff Other Expenses Claim Form

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

**REAL CANADIAN Superstore**

RCSS 1546 - 4700 130th AVE SE  
403-257-6537  
Big on Fresh, Low on Price

22-DAIRY  
(2)05500019625 CFMT LC HZLNT RQ  
2 @ \$4.97 9.94  
BEV. RECYCLING FEE  
2@\$.02 MRJ 0.04  
DEPOSIT 1  
2@\$.10 0.20  
SUBTOTAL 10.18  
TOTAL 10.18

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 4041489  
Superstore  
4700 130 Ave Se Suite 100  
Calgary AB  
TERM Z0154622C SLIP # 177200  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
SCOTIABANK VISA  
REF # 312001001050 AUTH #  
AID: A0000000  
TSI 0000 TVR 0000000000  
06/25/2019 15:43:22 \$ 10.18  
APPROVED  
No Signature Required

CREDIT TN 10.18  
You could have earned 100  
PC Optimum points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfinancial.ca

\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING RCSS  
David Porteous  
19/06/25 U-SCAN 2 19992 22 1772 15:43  
\*\*\*\*\*  
TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPINION.CA OR CALL  
1-800-531-2928. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN PC GIFT CARDS. SEE  
WWW.STOREOPINION.CA FOR FULL  
CONTEST RULES. STORE: 01546  
CODE: 062519 154322 1772 01546  
\*\*\*\*\*

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

## SE01682 - Staff Other Expenses Claim Form

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

**REAL CANADIAN Superstore**

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

**21-GROCERY**

05557731099 GATORADE, CP	GMRJ	17.48
REV. RECYCLING FEE	MRJ	0.48
DEPOSIT 1		2.40
06038377910 SWISLIT BARS	GMRJ	4.98
06150001254 RED RAIN	GMRJ	
\$5.00 ea or 3/\$11.34		
1 @ \$5.00 ea		5.00
DEPOSIT 1		0.40
(1)06210000930 CD G. NGERALE	GMRJ	
DEPOSIT 1		2.40
(1)06700001012 SPRITE CAN	GMRJ	
DEPOSIT 1		2.40
\$6.77 lmt 2, \$8.98 ea		
2 @ \$6.77 ea		13.54
06618805092 RMH EZ IN ORIG	MRJ	
\$6.98 lmt 2, \$11.98 ea		
1 @ \$6.98 ea		6.98

**41-HOME**

9 PLASTIC BAGS	GRQ	0.05
----------------	-----	------

**SUBTOTAL** 56.11

G=GST 5% 41.53 @ 5.000% 2.08

**TOTAL** 58.19

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 4041489  
Superstore  
4700 130 Ave Se Suite 100  
Calgary AB  
TERM Z0154622C SLIP # 501400  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
SCOTIABANK VISA  
REF # 016001001045 AUTH #  
AID: A000000  
TSI 0000 IPR 0000000000  
07/11/2019 15:00:10 \$ 58.19  
**APPROVED**

No Signature Required

CREDIT TM 58.19  
PC Optimun  
Points Redeemed 0  
Closing Balance



You could have earned 580  
PC Optimun points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcf nancial.ca

\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING RCSS  
David Porteous  
19/07/11 U-SCAN 2 9992 22 5014 15:00  
\*\*\*\*\*  
TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPINION.CA OR CALL  
1-800-531-2928. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN PC GIFT CARDS. SEE  
WWW.STOREOPINION.CA FOR FULL  
CONTEST RULES. STORE: 01546  
CODE: 071119 150022 5014 01546  
\*\*\*\*\*

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**  
**ME02740 - Members' Other Expenses Claim Form**

Receipt Description	Roundtable Food & Bev (MSA)
Member Name	Matt Jones
Claimant	Matt Jones
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# 009060 TE# 60 TR# 02718  
GV 24X500ML 060538887928 \$2.97 D  
AB BEV CRF 000030635235 \$0.48 H  
AB DEPOSIT 068113171083 \$2.40 H  
SUBTOTAL \$5.85  
TOTAL \$5.85  
VISA TEND \$5.85

VISA CREDIT \*\*\*\*\*  
APPROVAL # [REDACTED]  
REF # 001001005  
TRANS ID - 309243642961301

AID [REDACTED]  
TC EE0AB433F86E6A03  
TERMINAL # WMTJ022713  
\*Pin Verified

08/31/19 11:51:38

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

**# ITEMS SOLD 3**  
TC# 4504 1196 3380 2774 0578

THANK YOU FOR SHOPPING WITH US  
08/31/19 11:51:39

\*\*\*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**  
**ME02740 - Members' Other Expenses Claim Form**

Receipt Description	Tim Hortons for Round Table (MSA)
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Other

*Tim Hortons*

Order #: 320  
IH # 181977  
4307 - 130th Ave SE, unit #5  
(403) 257-6031

Take Out

2 Take 12 Original Blend	\$37.78
2 Dnt - Asst Dozen	\$21.98
1 50 Timbits	\$9.29
1 R6 Turkey Club	\$6.19
1 White Rustic Bun	

Subtotal: \$75.24  
GST: \$2.20  
Total Tax: \$2.20  
**Grand Total: \$77.44**  
Visa: \$77.44  
Change Due: \$0.00  
Cashier: SHIFT 2

GST/HST #: 849111612  
08-31-2019 12:00:16 PM  
Receipt #: 332921903  
Order ID: 334437003

Enjoy a 10 pack of Timbits for \$1\*  
Visit [rethins.ca](http://rethins.ca) and let us know how we did.  
Survey Code :  
1771-8900-3151-9300-90739

VISA \*\*\*\*\*  
Card Entry:TAP\_ICC Sequence  
Trans Type:Purchase \$77.44  
Term #: 203  
REF #:   
Application Label: VISA CREDIT  
AID #:   
TVR #: 0000000000  
TSI #: 0000  
Auth #: Approved

Guest Copy  
RECEIPT REPRINT

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

## ME01974 - Members' Other Expenses Claim Form

Receipt Description	Canada Day Event Candy (MSA)
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Other

**REAL CANADIAN SUPERSTORE**

RCSS 1586 19655 Seton Way SE  
587-471-7577  
Big on Fresh, Low on Price

41-HOME  
9 PLASTIC BAGS GRQ 0.05  
49-OTHER  
(5) 49 OTHER MRJ 10.00  
5 @ \$2.00 10.00  
**SUBTOTAL 10.05**  
G=GST 5% 0.05 @ 5.000% 0.00  
**TOTAL 10.05**

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 62568915704  
RCSS 01586  
19655 Seton Way SE  
Calgary AB  
TERM Z0158625C SLIP # 117600  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
VISA CREDIT  
REF # 397001001017 AUTH #  
AID: TSI 0000 TVR 0000000000  
07/01/2019 11:37:39 \$ 10.05  
**APPROVED**

No Signature Required

CREDIT TN 10.05  
\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING SUPERSTORE  
MANAGER NAME: TINA HAWRYLUK  
19/07/01 U-SCAN 5 9995 25 1176 11:37  
\*\*\*\*\*  
TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPINION.CA OR CALL  
1-800-531-2928. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN PC GIFT CARDS. SEE  
WWW.STOREOPINION.CA FOR FULL  
CONTEST RULES. STORE: 01586  
CODE: 070119 113725 1176 01586  
\*\*\*\*\*

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

## SE02764 - Staff Other Expenses Claim Form

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

**REAL CANADIAN SUPERSTORE**

TRANSACTION RECORD  
ALBERTA PAYMENTS RECEIPT # 4041495  
Superstore  
4700 130 Ave Se Suite 100  
Calgary, AB  
T2C 1A9  
Tel: 403-257-6537  
Fax: 403-257-6537  
E-mail: info@realcanadian.ca  
Website: www.realcanadian.ca  
EXP 10/14

REF # 0000000000 AUTH # 35.00  
DATE 10/14/2019 13:23  
RCS: 1546 - 1100 130th Ave SE  
403-257-6537 1100 130th Ave SE  
Unit 100

21-GROCERY LID PLUM PRO 6.00  
CJ05550000200 \$4.99 ea or 2/48.20  
2 x 2/48.20  
(5)07618612000 SAP NOODLES HS 6.24  
6 x 10.78

22-DAIRY CFMT LC HCLNT 19.88  
(4)25508019625 4 x 54.97  
REG. RECYCLING FEE 0.08  
4860.02  
DEPOSIT 1 0.40  
4860.10

41-HOME 219 PLASTIC BAGS 0.10  
2 x 10.65  
SUBTOTAL 34.70  
6-651 58 8.16 @ 5.000% 0.41  
TOTAL 35.11

TRANSACTION RECORD  
ALBERTA PAYMENTS RECEIPT # 4041495  
4700 130 Ave Se Suite 100  
Calgary, AB  
T2C 1A9  
Tel: 403-257-6537  
Fax: 403-257-6537  
E-mail: info@realcanadian.ca  
Website: www.realcanadian.ca  
EXP 10/14

21-GROCERY LID PLUM PRO 6.00  
CJ05550000200 \$4.99 ea or 2/48.20  
2 x 2/48.20  
(5)07618612000 SAP NOODLES HS 6.24  
6 x 10.78

22-DAIRY CFMT LC HCLNT 19.88  
(4)25508019625 4 x 54.97  
REG. RECYCLING FEE 0.08  
4860.02  
DEPOSIT 1 0.40  
4860.10

41-HOME 219 PLASTIC BAGS 0.10  
2 x 10.65  
SUBTOTAL 34.70  
6-651 58 8.16 @ 5.000% 0.41  
TOTAL 35.11

APPROVED

Signature Required

CREDIT IN

PC Optima  
Points Redeemed  
Crestline Bank

You could have saved money by using your PC Optima Points to Redeem your purchase. Visit [pc.optima.ca](http://pc.optima.ca)

PC Optima MasterCard. Apply Today!

Financial Institution: [financial.ca](http://www.financial.ca)

THANK YOU FOR SHOPPING RCS  
2019-10-14 13:23  
238 39 00'3 13:23  
TELL US HOW WE DID TODAY! VISIT  
WWW.REALCANADIAN.COM  
1-800-531-2929 UNIT 1 OF 2 MONTHLY  
PRINTS OF 1 ALLIUM PC OPTIMA PRINTS  
OR EXTRA 10% OFF YOUR PURCHASE  
ON ALL ITEMS. SEE STORE FOR FULL  
TERMS & CONDITIONS. CODE: 08 819 132209 870 31546

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

## SE02764 - Staff Other Expenses Claim Form

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

REAL CANADIAN Superstore

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

22-DAIRY  
(2) 05500019525 CFMT LC HZ.NT RO  
2 @ \$4.97 \$ 9.94  
REV. RECYCLING FEE. 0.04  
MRJ 0.04  
DEPOSIT 1 0.20  
280.10  
SUBTOTAL 10.18  
TOTAL 10.18

TRANSACTION RECORD  
GLOBAL PAYMENTS MERCHANT # 4041189  
Superstore  
4700 130 Ave Se Suite 100  
Calgary AB  
TERM 20154623C SLIP # 489600  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\*  
SCOTIABANK VISA  
REF # 270001001003 AUTH  
AID: A0000000031010  
TSI 0000 TVR 0000000000  
08/28/2019 08:15:09 \$ 10.18  
APPROVED

No Signature Required  
CREDIT IN 10.18  
PC Optimum  
Points Redeemed  
Closing Balance

You could have earned 100  
PC Optimum points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfinancial.ca

\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING RCSS  
David Porteous  
19/08/23 U-SCAN 3 9993 23 4898 08:15  
\*\*\*\*\*  
TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPINION.CA OR CALL  
1-800-531-2928. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN PC GIFT CARDS. SEE  
WWW.STOREOPINION.CA FOR FULL  
CONTEST RULES. STORE: 01546  
CODE: 082819 081523 4898 01546  
\*\*\*\*\*

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.

# REAL CANADIAN Superstore

RCSS 1546 - 4700 130th AVE SE  
403-257-6537

Big on Fresh, Low on Price

## 21-GROCERY

05000036158 NESTLE CFEMATE	MRJ	4.38
05557731099 GATORADE, CP	GMRJ	
\$14.97 lmt 4, \$15.48 ea		
1 @ \$14.97 ea		14.97
BEV. RECYCLING FEE	MRJ	0.48
DEPOSIT 1		2.40
(1)06700010485 SPRITE FM	GMRJ	
DEPOSIT 1		1.20
(1)05953100220 A&W ROOTBEER CAN	GMRJ	
DEPOSIT 1		1.20
\$3.99 lmt 4, \$5.48 ea		
2 @ \$3.99 ea		7.98
06020010776 NABOB COFFEE	MRJ	
\$12.97 lmt 4, \$17.48 ea		
1 @ \$12.97 ea		12.97
06150001254 RED RAIN	GMRJ	
\$5.00 ea or 3/\$11.34		
1 @ \$5.00 ea		5.00
DEPOSIT 1		0.40
06311111197 WHITE CUBES	MRJ	2.48
06563341007 SWT N SALTY PNUT	GMRJ	11.98
06563344922 NAT VLY LCH BOX	GMRJ	10.58

## 41-HOME

(2)9 PLASTIC BAGS	GRQ	
2 @ \$0.05		0.10

G=GST 5% 55.83 @ 5.000% 2.79

TOTAL

## TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 4041489

Superstore

4700 130 Ave Se Suite 100

Calgary AB

TERM Z0154623C SLIP # 461300

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Proximity

CARD # \*\*\*\*\* EXP \*\*/\*\*

SCOTIABANK VISA

REF # 268001001033 AUTH #

AID: A000000031010

TSI 0000 TVR 0000000000

08/26/2019 14:13:42 \$

APPROVED

No Signature Required

CREDIT TN

PC Optimum

You could have earned

PC Optimum if you registered

for PC Optimum at [www.pcoptimum.ca](http://www.pcoptimum.ca)

You could have earned 830

PC Optimum points with President's Choice

Financial MasterCard. Apply Today

Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCSS

David Porteous

19/08/26 U-SCAN 3 9993

23 4613 14:13

\*\*\*\*\*

TELL US HOW WE DID TODAY! VISIT

[WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA) OR CALL

1-800-531-2928. WIN 1 of 2 MONTHLY

PRIZES OF 1 MILLION PC OPTIMUM POINTS

OR \$1000 IN PC GIFT CARDS. SEE

[WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA) FOR FULL

CONTEST RULES. STORE: 01546

CODE: 082619 141323 4613 01546

\*\*\*\*\*

\$76.12 + gst