

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
024 - Calgary-South East - MLA Matt Jones
For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$1,508.97
MLA Parking Cap - \$	\$900.00	\$233.34	\$726.04
Other Travel - Parking - \$			\$7.86
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$10.06	\$10.06
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,228.86	\$2,409.34
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$2,662.80	\$5,948.60
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$54.75	\$412.21
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,609.0	3,362.0
Constituency Travel Staff (KM) - NF			210.0
Total Constituency Travel (KM) - NF	35,000.0	1,609.0	3,572.0
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	10.0	22.0
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



Legislative Assembly of Alberta
ME04206 - Members' Other Expenses Claim Form

\$25.00 + gst

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

RECEIPT

License Plate Number
[REDACTED]

##Expiration Date/Time##
06:00 PM
SEP 20, 2019

Purchase Date/Time: 08:08am Sep 20, 2019
Total Parking: \$25.00
Total Federal: \$1.25
Total Due: \$26.25
Total Paid: \$26.25
Ticket #: 00024679
S/N #: 500012260460
Setting: Lot 31
Mach Name: Lot 31-2

Rate: \$25 - 6 pm
Pmt Type: CC (Tap)

[REDACTED] Visa
Auth #: [REDACTED]

GST REG #887315638

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

ME04206 - Members' Other Expenses Claim Form

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

\$4.76 + gst

Matt Jones

From: Calgary Parking Authority <do-not-reply@parkplus.ca>
Sent: Monday, September 23, 2019 7:28 PM
To: Matt Jones
Subject: ParkPlus Virtual Pay Machine Receipt

Order Information:

Order Date: 2019-09-23 7:26:53 PM
Receipt Number: 513741
Total Amount: 5.00 CAD
Zone Number: 9060
License Plate: [REDACTED]
Duration: 2019-Sep-23 19:26 to 2019-Sep-24 06:00
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

ME04206 - Members' Other Expenses Claim Form

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

NO NEED TO DISPLAY ON DASHBOARD

EXPIRATION DATE: 27/09/19 EXPIRATION TIME: 11:00

DATE ISSUED: 27/09/19 TIME ISSUED: 10:00 AMOUNT PAID: \$ 9.00

AMOUNT PAID: \$ 9.00 10:00

PRECISE PARKLINK

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION.

182881 NON TRANSFERABLE

LOT 1034 CC

USE HONK ON NEXT VISIT FOR EASE OF PAYMENT

RECEIPT

\$8.57 + gst

THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 7020tf

Plate: [REDACTED]

Canada Place - P3S East

Valid through: THURSDAY 26 SEP 19 6:00 PM

Amount Paid: \$20.00 (GST incl.)

Start Time: 9/26/2019 10:33 AM

Trn: [REDACTED]

Auth No: [REDACTED]

Receipt No: 8981

PRECISE PARKLINK

\$19.05 + gst

NO NEED TO DISPLAY ON DASHBOARD

EXPIRATION DATE: 25/09/19 EXPIRATION TIME: 18:00

DATE ISSUED: 25/09/19 TIME ISSUED: 16:25 AMOUNT PAID: \$18.00

AMOUNT PAID: \$18.00 16:25

PRECISE PARKLINK

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION.

182857 NON TRANSFERABLE

LOT 1034 CC

USE HONK ON NEXT VISIT FOR EASE OF PAYMENT

RECEIPT

\$17.14 + gst

THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 7010tj

Plate: [REDACTED]

LP - P2S Westin Entrance

Valid through: WEDNESDAY 25 SEP 19 1:54 PM

Amount Paid: \$12.50 (GST incl.)

Start Time: 9/25/2019 11:24 AM

Trn: 13219995a46a0981

Auth No: [REDACTED]

Receipt No: 2797

PRECISE PARKLINK

\$11.90 + 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

ME04777 - Members' Other Expenses Claim Form

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.



Legislative Assembly of Alberta

ME04777 - Members' Other Expenses Claim Form

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

\$4.75 + gst

Matt Jones

From: Calgary Parking Authority <do-not-reply@parkplus.ca>
Sent: Thursday, October 3, 2019 11:35 AM
To: Matt Jones
Subject: ParkPlus Virtual Pay Machine Receipt

Order Information:

Order Date: 2019-10-03 11:34:36 AM
Receipt Number: 521349
Total Amount: 4.99 CAD
Zone Number: 2337
License Plate: [REDACTED]
Duration: 2019-Oct-03 11:33 to 2019-Oct-03 14:24
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

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Calgary Parking Authority

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Legislative Assembly of Alberta

ME04777 - Members' Other Expenses Claim Form

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

\$4.75 + gst

Matt Jones

From: Calgary Parking Authority <do-not-reply@parkplus.ca>
Sent: Friday, October 18, 2019 12:04 PM
To: Matt Jones
Subject: ParkPlus Virtual Pay Machine Receipt

Order Information:

Order Date: 2019-10-18 12:03:27 PM
Receipt Number: 532394
Total Amount: 4.99 CAD
Zone Number: 1810
License Plate: [REDACTED]
Duration: 2019-Oct-18 12:03 to 2019-Oct-18 13:06
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

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Legislative Assembly of Alberta

ME04777 - 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: 10/17/19
Room: 217 LMLA
Arrival Date: 10/14/19
Departure Date: 10/17/19
Check In Time: 10/14/19 11:52 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
10/14/19	Parking	[REDACTED]	10.00
10/15/19	Parking	[REDACTED]	10.00
10/16/19	Parking	[REDACTED]	10.00
10/17/19	Visa Payment	XXXXXXXXXX [REDACTED]	[REDACTED]

Folio Summary 10/14/19 - 10/17/19

Room Charge
Occupancy Tax
Parking
Visa Payment

Balance Due: [REDACTED]

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 Rewards.

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

CARD ***** VISA
CARD TYPE 2019/10/17
DATE 1112 01:14:51
INVOICE # 217
RECEIPT NUMBER [REDACTED]

PRE-AUTH COMPLETION
TOTAL [REDACTED]

VISA CREDIT
A0000000031010

APPROVED
AUTH# [REDACTED]
THANK YOU

01-027

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

ME05311 - Members' Other Expenses Claim Form

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

\$9.05 + GST

Matt Jones

From: Calgary Parking Authority <do-not-reply@parkplus.ca>
Sent: Wednesday, November 13, 2019 11:23 AM
To: Matt Jones
Subject: ParkPlus Virtual Pay Machine Receipt

Order Information:

Order Date: 2019-11-13 11:22:52 AM
Receipt Number: 552270
Total Amount: 9.50 CAD
Zone Number: 1560
License Plate: [REDACTED]
Duration: 2019-Nov-13 11:22 to 2019-Nov-13 13:22
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

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Sincerely,

Calgary Parking Authority

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Legislative Assembly of Alberta

ME05311 - Members' Other Expenses Claim Form

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

\$5.74 + GST

Matt Jones

From: Calgary Parking Authority <do-not-reply@parkplus.ca>
Sent: Wednesday, November 13, 2019 2:09 PM
To: Matt Jones
Subject: ParkPlus Virtual Pay Machine Receipt

Order Information:

Order Date: 2019-11-13 2:08:16 PM
Receipt Number: 552569
Total Amount: 6.03 CAD
Zone Number: 1999
License Plate: [REDACTED]
Duration: 2019-Nov-13 14:05 to 2019-Nov-13 15:30
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

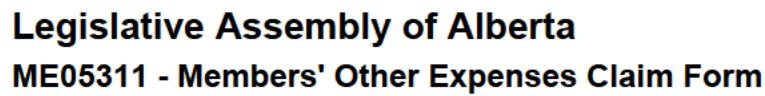
Company Information:

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.

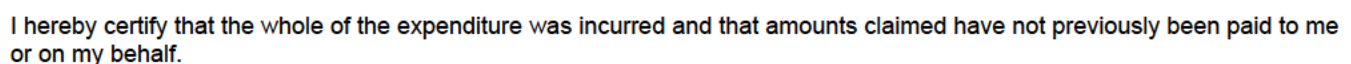
Sincerely,

Calgary Parking Authority

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

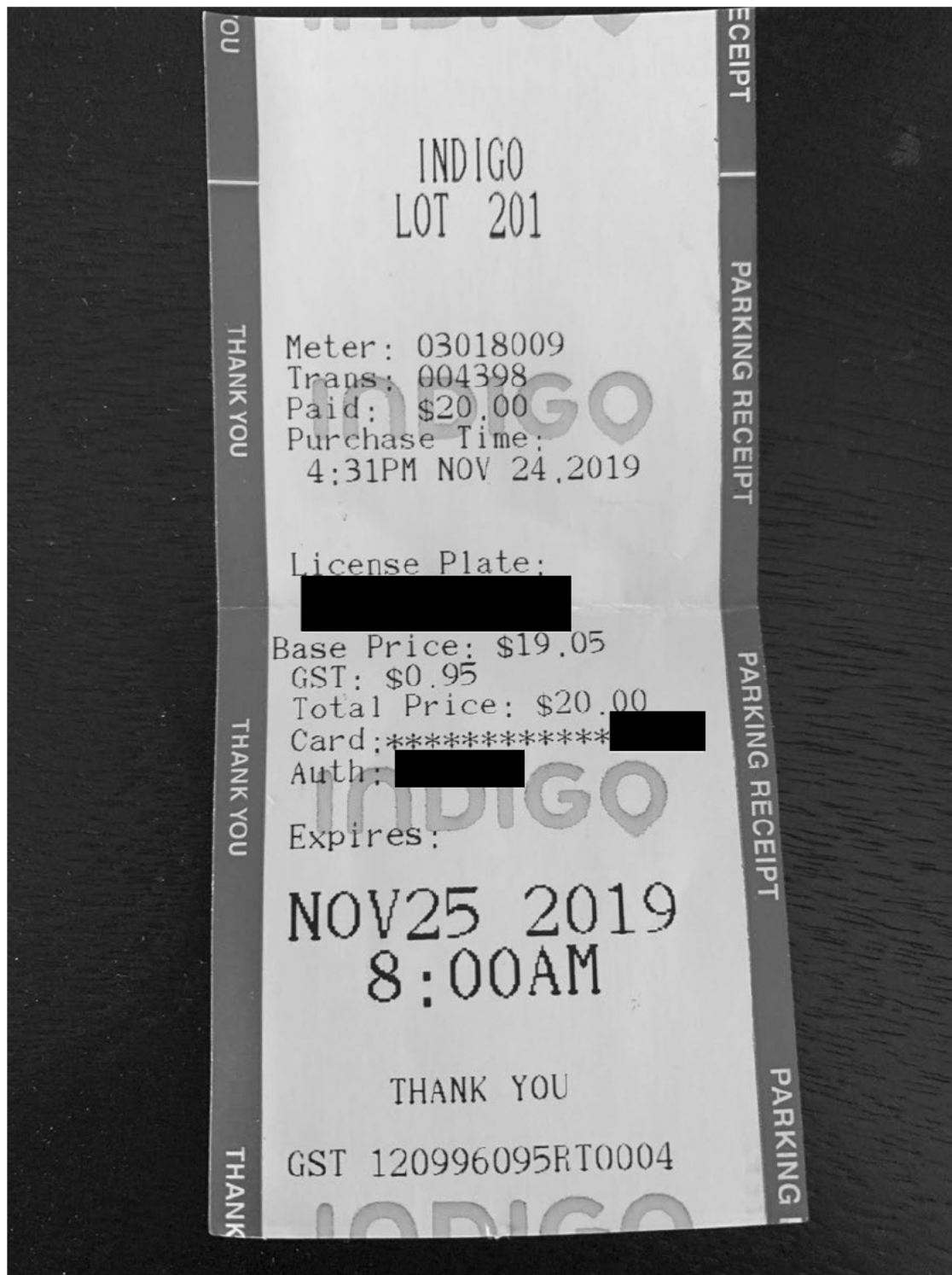




Legislative Assembly of Alberta
ME05311 - Members' Other Expenses Claim Form

\$19.05 + GST

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.



Legislative Assembly of Alberta
ME05311 - Members' Other Expenses Claim Form

\$9.52 + GST

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.



Legislative Assembly of Alberta
ME04777 - Members' Other Expenses Claim Form

Receipt Description	Taxi
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Taxi, Bus Travel

CALGARYUNITDCABS#1002
#8 -5660 10TH ST NET2E8W7
CALGARY AB
27040592
QW2704059201

SALE

10-04-2019 16:20:31
Acct # ***** RF
Exp Date **/** Card Type VI
Name: /
A0000000031010
VISA CREDIT

Trace # 110033
Inv. # 132
Auth # RRN 001015204

Sale \$9.20
Tip \$1.30

TOTAL \$10.50

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

\$10.06 + 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

MP04202 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04202
Description	September 2019 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	September 27, 2019
Date Received	September 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
4642	Sep 24, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4643	Sep 25, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
4644	Sep 26, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
4645	Sep 27, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							109.90	5.50	115.40

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP04774 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04774
Description	October 2019 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	October 31, 2019
Date Received	November 4, 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
5452	Oct 1, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5453	Oct 7, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5454	Oct 8, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5455	Oct 9, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5456	Oct 10, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5457	Oct 15, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5458	Oct 16, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5459	Oct 17, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5460	Oct 21, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5461	Oct 22, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5462	Oct 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5463	Oct 24, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
5464	Oct 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5465	Oct 29, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
5466	Oct 30, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5467	Oct 31, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							604.60	30.25	634.85

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

MP05312 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05312
Description	November 2019 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	December 1, 2019
Date Received	December 2, 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
6690	Nov 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6691	Nov 5, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
6692	Nov 6, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6693	Nov 7, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6694	Nov 14, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6695	Nov 15, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
6696	Nov 17, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6697	Nov 18, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6698	Nov 19, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6699	Nov 20, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6700	Nov 21, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6701	Nov 25, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
6702	Nov 26, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6703	Nov 27, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6704	Nov 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							514.36	25.74	540.10

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

MR04204 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04204
Description	2019 September Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	September 27, 2019
Date Received	
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Sep 26, 2019	88.40		88.40
Sep 25, 2019	88.40		88.40
Sep 24, 2019	88.40		88.40
Sep 23, 2019	88.40		88.40
Grand Total	353.60		353.60

Office Use Only		353.60	Subtotal
			G.S.T.
		353.60	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

MR04778 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04778
Description	2019 October Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	October 31, 2019
Date Received	November 4, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Oct 30, 2019	85.00	3.40	88.40
Oct 29, 2019	85.00	3.40	88.40
Oct 28, 2019	85.00	3.40	88.40
Oct 27, 2019	85.00	3.40	88.40
Oct 23, 2019	85.00	3.40	88.40
Oct 22, 2019	85.00	3.40	88.40
Oct 21, 2019	85.00	3.40	88.40
Oct 20, 2019	85.00	3.40	88.40
Oct 16, 2019	75.00	3.00	78.00
Oct 15, 2019	75.00	3.00	78.00
Oct 14, 2019	75.00	3.00	78.00
Oct 9, 2019	85.00	3.40	88.40
Oct 8, 2019	85.00	3.40	88.40
Oct 7, 2019	85.00	3.40	88.40
Grand Total	1160.00	46.40	1206.40

Office Use Only		1160.00	Subtotal
		46.40	G.S.T.
		1206.40	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

MR05314 - Members' Temporary Accommodation Allowance Claim Form

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

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

Account: [REDACTED]
Date: 11/7/19
Room: 411 LMLA
Arrival Date: 11/3/19
Departure Date: 11/7/19
Check In Time: 11/3/19 9:59 PM
Check Out Time:
Rewards Program ID: [REDACTED]
You were checked out by:
You were checked in by: afuent
Total Balance Due: 0.00

MLA
JONES, MATTHEW
[REDACTED]

Post Date	Description	Comment	Amount
11/3/19	Room Charge	#411 JONES, MATTHEW	85.00
11/3/19	Goods & Services Tax		4.25
11/3/19	Occupancy Tax		3.40
11/4/19	Room Charge	#411 JONES, MATTHEW	85.00
11/4/19	Goods & Services Tax		4.25
11/4/19	Occupancy Tax		3.40
11/5/19	Room Charge	#411 JONES, MATTHEW	85.00
11/5/19	Goods & Services Tax		4.25
11/5/19	Occupancy Tax		3.40
11/6/19	Room Charge	#411 JONES, MATTHEW	85.00
11/6/19	Goods & Services Tax		4.25
11/6/19	Occupancy Tax		3.40
11/7/19	Visa Payment	XXXXXXXXXX [REDACTED]	(370.60)

Folio Summary 11/3/19 - 11/7/19

Room Charge	340.00
Goods & Services Tax	17.00
Occupancy Tax	13.60
Visa Payment	(370.60)
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

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

CARD TYPE: VISA
DATE: 2019/11/07
TIME: 23:00
INVOICE #: 4230 01:30:00
RECEIPT NUMBER: 411

PRE-AUTH COMPLETION
TOTAL: \$370.60

VISA CREDIT
A0000000031010

APPROVED
AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS


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

MR05314 - Members' Temporary Accommodation Allowance Claim Form

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

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

Account: [REDACTED]
Date: 11/15/19
Room: 504 LMLA
Arrival Date: 11/14/19
Departure Date: 11/15/19
Check In Time: 11/14/19 5:22 PM
Check Out Time:
Rewards Program ID: [REDACTED]
You were checked out by:
You were checked in by: gm
Total Balance Due: 0.00

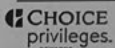
JONES, MATTHEW
[REDACTED]

Post Date	Description	Comment	Amount
11/14/19	Room Charge	#504 JONES, MATTHEW	85.00
11/14/19	Occupancy Tax		3.40
11/15/19	Visa Payment	XXXXXXXXXX [REDACTED]	(88.40)

Folio Summary 11/14/19 - 11/15/19

Room Charge	85.00
Occupancy Tax	3.40
Visa Payment	(88.40)
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 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

MR05314 - Members' Temporary Accommodation Allowance Claim Form

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

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

Account: [REDACTED]
Date: 11/21/19
Room: 517 LMLA
Arrival Date: 11/17/19
Departure Date: 11/21/19
Check In Time: 11/17/19 9:40 PM
Check Out Time:
Rewards Program ID: [REDACTED]
You were checked out by:
You were checked in by: phary
Total Balance Due: 0.00

JONES, MATTHEW
[REDACTED]

Post Date	Description	Comment	Amount
11/17/19	Room Charge	#517 JONES, MATTHEW	85.00
11/17/19	Occupancy Tax		3.40
11/18/19	Room Charge	#517 JONES, MATTHEW	85.00
11/18/19	Occupancy Tax		3.40
11/19/19	Room Charge	#517 JONES, MATTHEW	85.00
11/19/19	Occupancy Tax		3.40
11/20/19	Room Charge	#517 JONES, MATTHEW	85.00
11/20/19	Occupancy Tax		3.40
11/21/19	Visa Payment	XXXXXXXXXX [REDACTED]	(353.60)

Folio Summary 11/17/19 - 11/21/19

Room Charge	340.00
Occupancy Tax	13.60
Visa Payment	(353.60)
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.

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

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

CARD TYPE: VISA
DATE: 2019/11/21
TIME: 21:54 03:27:53
INVOICE #: 517
RECEIPT NUMBER: [REDACTED]

PRE-AUTH COMPLETION
TOTAL
\$353.60

VISA CREDIT
A000000003 10 10

APPROVED
AUTH# [REDACTED]
THANK YOU

01-027
CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

MR05314 - Members' Temporary Accommodation Allowance Claim Form

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

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

Account: [REDACTED]
Date: 11/28/19
Room: 527 L.M.A.
Arrival Date: 11/24/19
Departure Date: 11/28/19
Check In Time: 11/24/19 11:18 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
11/24/19	Room Charge	#527 JONES, MATTHEW	85.00
11/24/19	Occupancy Tax		3.40
11/25/19	Room Charge	#527 JONES, MATTHEW	85.00
11/25/19	Occupancy Tax		3.40
11/26/19	Room Charge	#527 JONES, MATTHEW	85.00
11/26/19	Occupancy Tax		3.40
11/27/19	Room Charge	#527 JONES, MATTHEW	85.00
11/27/19	Occupancy Tax		3.40
11/28/19	Visa Payment	XXXXXXXXXX [REDACTED]	(353.60)

Folio Summary 11/24/19 - 11/28/19

Room Charge	340.00
Occupancy Tax	13.60
Visa Payment	(353.60)
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 # 991890104

X
CHOICE
privileges.
REWARDS

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

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

CARD TYPE VISA
DATE 2019/11/28
TIME 5032 02:28:36
INVOICE # 527
RECEIPT NUMBER [REDACTED]

PRE-AUTH COMPLETION
TOTAL \$353.60

VISA CREDIT
A0000000031010

APPROVED
AUTH# [REDACTED]
THANK YOU 01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

SE04719 - Staff Other Expenses Claim Form

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

REAL CANADIAN SUPERSTORE
RCSS 1586 19655 Seton Way SE
587-471-577
Big on Fresh, Low on Price
Welcome #

22-DAIRY
(5)05500019625 CFMT LC HZLNT RQ 17.40
5 @ \$3.48
REV. RECYCLING FEE 0.10
53\$0.02
DEPOSIT 1 0.50
53\$0.10
SUBTOTAL 18.00
TOTAL 18.00

----- TRANSACTION RECORD -----
GLOBAL PAYMENTS MERCHANT # 62568915704
RCSS 01586
19655 Seton Way SE
Calgary AB SLIP # 236000
TERM 20158608C
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # *****
SCOTIABANK VISA
REF # 303001001073 AUTH #
ATD: 6000000031010
TST F600 TVR 0380001000
10/19/2019 17:40:29 18.00
APPROVED

No Signature Required
CREDIT IN
PC Optimun
Points Redeemed
Closing Balance 18.00

THANK YOU FOR SHOPPING SUPERSTORE
GST # 12223-5922 RT0001
MANAGER NAME: TINA HAWRYLUK
2019/10/19 Sarah 257 00 2360 17:40

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPTIMON.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.STOREOPTIMON.CA FOR FULL
CONTEST RULES. STORE: 01586
CODE: 101919 174808 2360 01586

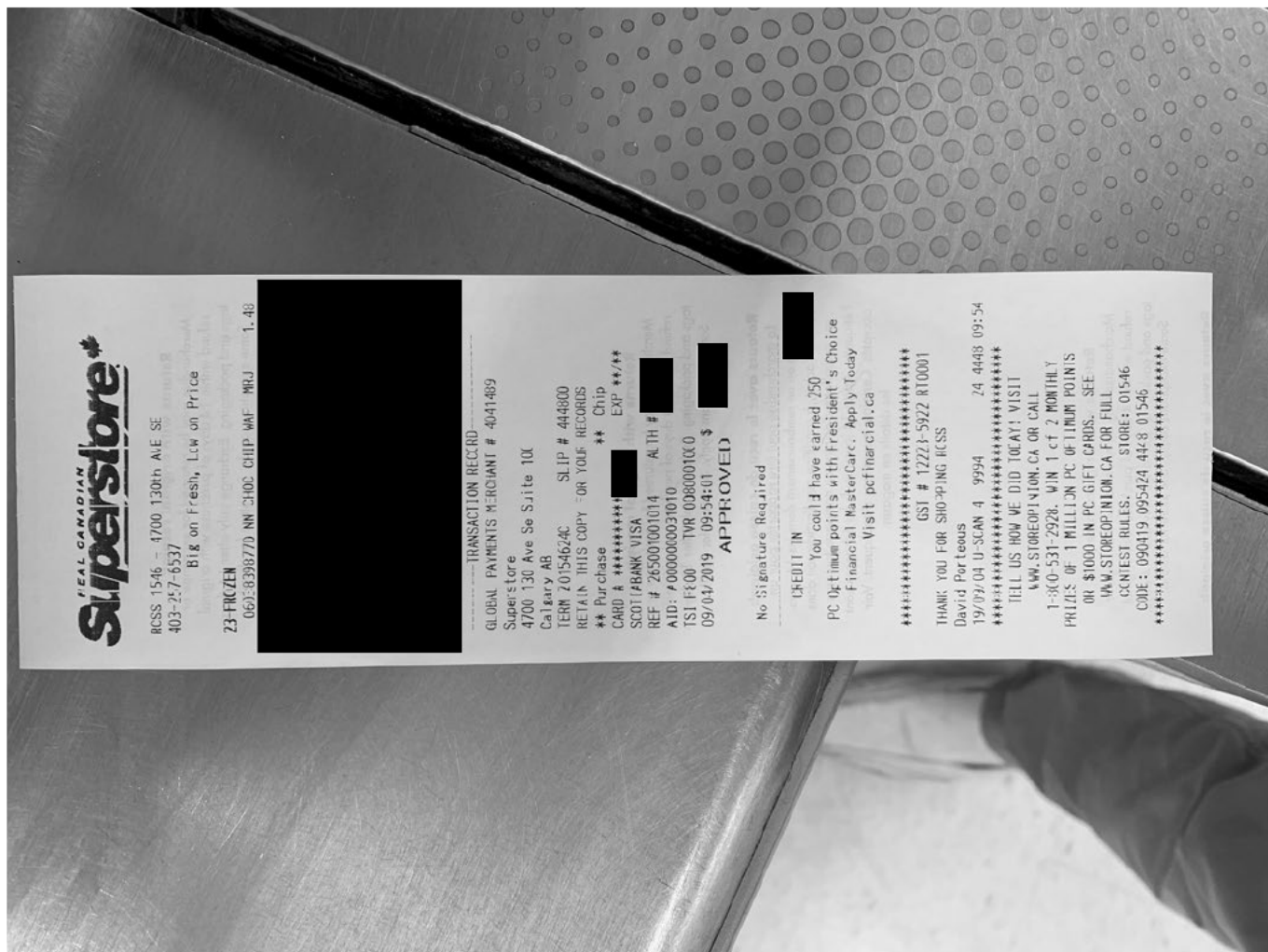
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta

SE04719 - Staff Other Expenses Claim Form

Receipt Description	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.



Legislative Assembly of Alberta

SE05409 - 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

21-GROCERY
(2)0415080030 SANPELLEGRINO AR GHRJ 10.96
2 @ \$5.48
DEPOSIT 1 1.20
2500 en

06700010485 SPRITE FM BHRJ 5.48
1 @ \$5.48 ea 1.20
DEPOSIT 1 6.48
06748930219 GLD KC RGR FZ GHRJ 2.98
06827400014 NESTLE PLKE WATR MRJ 0.48
2.98 Int 2, \$3.48 ea 2.40
1 @ \$2.98 ea
BEV. RECYCLING FEE MRJ 3.97
DEPOSIT 1 0.10
22-DAIRY
04127100972 FAT FREE HAZLNUT RQ
\$3.97 Int 2, \$4.48 ea
1 @ \$3.97 ea
BEV. RECYCLING FEE MRJ
DEPOSIT 1
SUBTOTAL 0.10
TOTAL 0.10

TRANSACTION RECORD
GLOBAL PAYMENTS MERCHANT # 4041489
Superstore
4700 130 Ave Se Suite 100
Calgary AB
STORE 01546
REF # 415900
REG 11
xx Proximity
xx EXP xx/xx
xx Purchase
SCOTT BANK VISA
REF #
420001001018 AUTH #
AID: M50000000031010
110: 3280460
DATE 12/05/2019 TIME 13:14:37 AMOUNT \$0.10
APPROVED

No Signature Required
CREDIT TN
You could have earned 420
PC Optimum points with President's Choice
Card. Redeem yours today!
Visit pcfinancial.ca

THANK YOU FOR SHOPPING WITH
David Porteous 217 11 4196 13:22
2019/12/05

TELL US HOW WE DID TODAY: 01511
WIN STORECUPON OR OR CALL 1-800-551-2228
PRIZES UP TO \$2500
OR \$1000 IN PC GIFT CARDS
WIN STORECUPON OR FOR FUEL
CALL 1-800-551-2228
CONSUMER RELATIONS 1-800-551-2228

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.