

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2019-20 30th Leg  
024 - Calgary-South East - MLA Matt Jones  
For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			\$1,508.97
MLA Parking Cap - \$	\$900.00	\$173.96	\$900.00
Other Travel - Parking - \$		\$55.90	\$63.76
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$10.06
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$670.40	\$3,079.74
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,502.80	\$7,451.40
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$450.45	\$862.66
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	1,463.0	4,825.0
Constituency Travel Staff (KM) - NF			210.0
Total Constituency Travel (KM) - NF	35,000.0	1,463.0	5,035.0
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		1.0	1.0
Use of a Private Automobile (52 trips per year) - NF	52.0	7.0	29.0
<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

## ME05889 - Members' Other Expenses Claim Form

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

\$7.08 + GST

### Matt Jones

**From:** Calgary Parking Authority <do-not-reply@parkplus.ca>  
**Sent:** Thursday, December 12, 2019 3:06 PM  
**To:** Matt Jones  
**Subject:** ParkPlus Virtual Pay Machine Receipt

#### Order Information:

**Order Date:** 2019-12-12 3:05:39 PM  
**Receipt Number:** 575970  
**Total Amount:** 7.43 CAD  
**Zone Number:** 1372  
**License Plate:** [REDACTED]  
**Duration:** 2019-Dec-12 15:05 to 2019-Dec-12 17:05  
**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](mailto: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

## ME05889 - 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:** Thursday, December 12, 2019 1:10 PM  
**To:** Matt Jones  
**Subject:** ParkPlus Virtual Pay Machine Receipt

\$8.57 + GST

#### Order Information:

**Order Date:** 2019-12-12 1:09:24 PM  
**Receipt Number:** 575761  
**Total Amount:** 9.00 CAD  
**Zone Number:** 1372  
**License Plate:** [REDACTED]  
**Duration:** 2019-Dec-12 13:09 to 2019-Dec-12 15:09  
**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:

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# Legislative Assembly of Alberta

## ME05889 - Members' Other Expenses Claim Form

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

\$4.71 + GST

### Matt Jones

**From:** Calgary Parking Authority <do-not-reply@parkplus.ca>  
**Sent:** Monday, December 16, 2019 10:59 AM  
**To:** Matt Jones  
**Subject:** ParkPlus Virtual Pay Machine Receipt

#### Order Information:

**Order Date:** 2019-12-16 10:58:49 AM  
**Receipt Number:** 578647  
**Total Amount:** 4.95 CAD  
**Zone Number:** 1501  
**License Plate:** [REDACTED]  
**Duration:** 2019-Dec-16 10:58 to 2019-Dec-16 12:04  
**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

## ME05889 - Members' Other Expenses Claim Form

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

\$4.71 + GST

### Matt Jones

**From:** Calgary Parking Authority <do-not-reply@parkplus.ca>  
**Sent:** Monday, December 16, 2019 12:02 PM  
**To:** Matt Jones  
**Subject:** ParkPlus Virtual Pay Machine Receipt

#### Order Information:

**Order Date:** 2019-12-16 12:01:58 PM  
**Receipt Number:** 578784  
**Total Amount:** 4.95 CAD  
**Zone Number:** 1501  
**License Plate:** [REDACTED]  
**Duration:** 2019-Dec-16 12:01 to 2019-Dec-16 13:07  
**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

## ME05889 - Members' Other Expenses Claim Form

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

\$8.23 + GST

### Matt Jones

**From:** Calgary Parking Authority <do-not-reply@parkplus.ca>  
**Sent:** Tuesday, December 17, 2019 9:35 AM  
**To:** Matt Jones  
**Subject:** ParkPlus Virtual Pay Machine Receipt

#### Order Information:

**Order Date:** 2019-12-17 9:34:26 AM  
**Receipt Number:** 579465  
**Total Amount:** 8.64 CAD  
**Zone Number:** 1501  
**License Plate:** [REDACTED]  
**Duration:** 2019-Dec-17 09:33 to 2019-Dec-17 11:33  
**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

## ME05889 - 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:** Tuesday, December 17, 2019 11:30 AM  
**To:** Matt Jones  
**Subject:** ParkPlus Virtual Pay Machine Receipt

\$7.57 + GST

#### Order Information:

**Order Date:** 2019-12-17 11:29:44 AM  
**Receipt Number:** 579669  
**Total Amount:** 7.95 CAD  
**Zone Number:** 1501  
**License Plate:** [REDACTED]  
**Duration:** 2019-Dec-17 11:29 to 2019-Dec-17 13:15  
**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

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

## ME05889 - Members' Other Expenses Claim Form

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

online: www.parkplus.ca

Plate: [REDACTED]  
Zone: **Daily**  
\$23.81 + GST

Valid through:  
**WEDNESDAY**  
**11 DEC 19**  
**6:00 PM**

Pay for your parking online: www.parkplus.ca

START TIME: 12/11/2019 9:21 AM  
AMOUNT PAID: \$25.00 (GST incl.)  
Auth No: [REDACTED]  
Trn No: 1de1ae85e1f3dedf  
Terminal: 1504  
Receipt No: 6848

CALGARY PARKING AUTHORITY (403) 537-7000

\$10.00 + GST

**RECEIPT**

License Plate Number  
[REDACTED]

#Expiration Date/Time#  
**06:00 AM**  
**DEC 13, 2019**

Purchase Date/Time: 05:13pm Dec 12, 2019  
Total Parking: \$10.00  
Total FEDERAL: \$0.50  
Total Due: \$10.50  
Total Paid: \$10.50  
Ticket #: 40964107  
S/N #: 520117100322  
Setting: Lot 470  
Mach Name: Lot 470 -1

Rate: \$10 - 6 am  
Pmt Type: CC (Tap)

# [REDACTED] Visa  
Auth #: [REDACTED]

GST REG #887315638

\$20.00 + GST

**INDIGO PARK**  
**LOT 256**  
**ALL DAY PERMIT**

THIS IS YOUR RECEIPT  
Meter: 03009175-641  
Trans: 018854  
Purchase Time:  
11:01AM DEC 18 19  
GST 120996095RT0004  
Price: \$21.00  
Card: [REDACTED]  
Auth: [REDACTED]  
Expires:  
**7:00PM WED**  
**DEC 18 19**

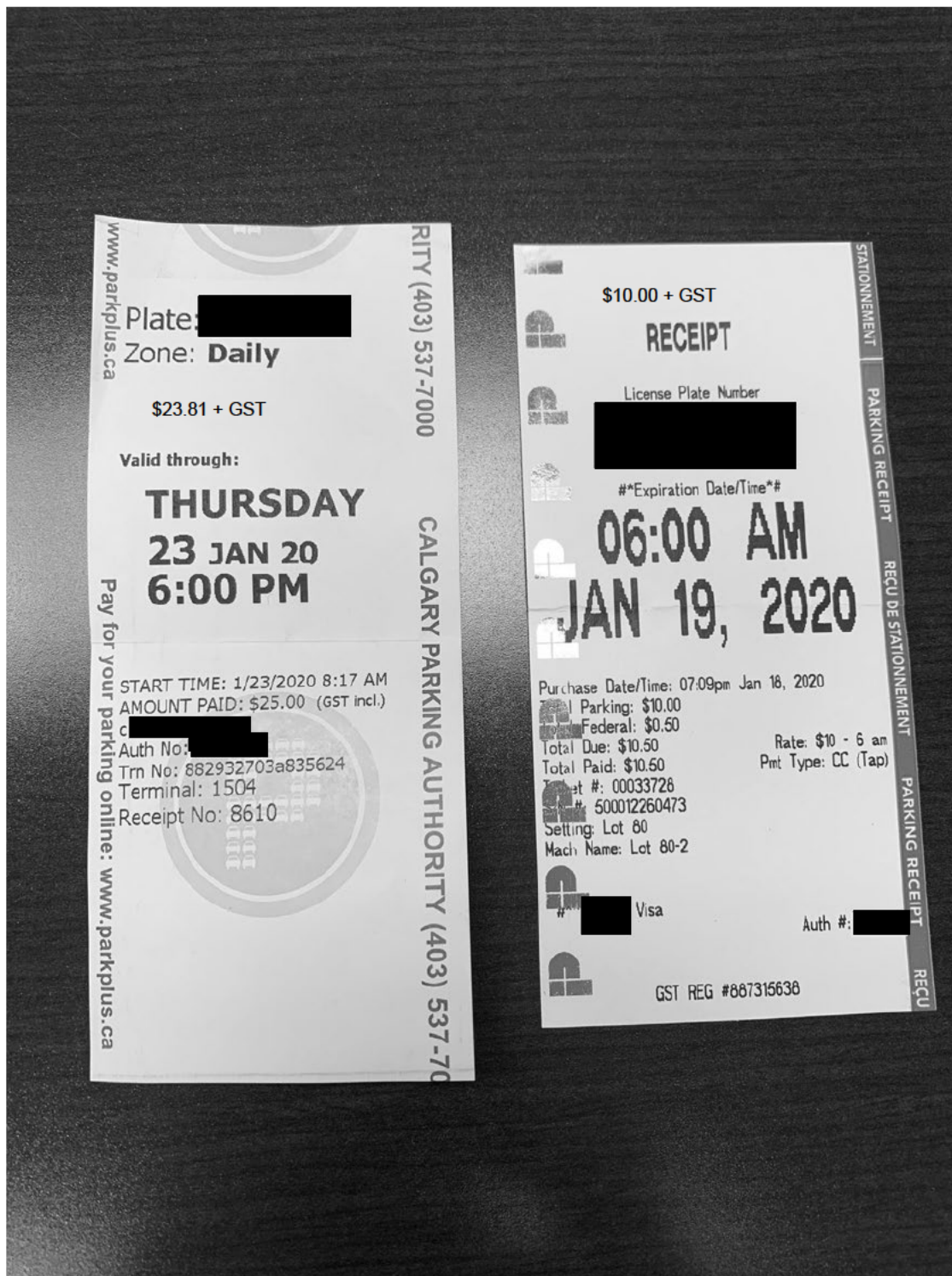
DISPLAY RECEIPT ON  
DASH OF VEHICLE  
THANK YOU!

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**  
**ME06312 - 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

## ME06312 - 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:** Tuesday, January 21, 2020 6:05 PM  
**To:** Matt Jones  
**Subject:** ParkPlus Virtual Pay Machine Receipt

\$4.76 + GST

#### Order Information:

**Order Date:** 2020-01-21 6:02:42 PM  
**Receipt Number:** 605007  
**Total Amount:** 5.00 CAD  
**Zone Number:** 9060  
**License Plate:** [REDACTED]  
**Duration:** 2020-Jan-21 18:01 to 2020-Jan-22 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

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Sincerely,

Calgary Parking Authority

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# Legislative Assembly of Alberta

## ME06312 - Members' Other Expenses Claim Form

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

\$8.38 + GST

### Matt Jones

**From:** Calgary Parking Authority <do-not-reply@parkplus.ca>  
**Sent:** Monday, January 27, 2020 11:48 AM  
**To:** Matt Jones  
**Subject:** ParkPlus Virtual Pay Machine Receipt

#### Order Information:

**Order Date:** 2020-01-27 11:47:14 AM  
**Receipt Number:** 609434  
**Total Amount:** 8.80 CAD  
**Zone Number:** 1828  
**License Plate:** [REDACTED]  
**Duration:** 2020-Jan-27 11:46 to 2020-Jan-27 13:46  
**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:

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(403)537-7000 Calgary AB, T2P 1L5, CA  
GST number: 119457869

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Sincerely,

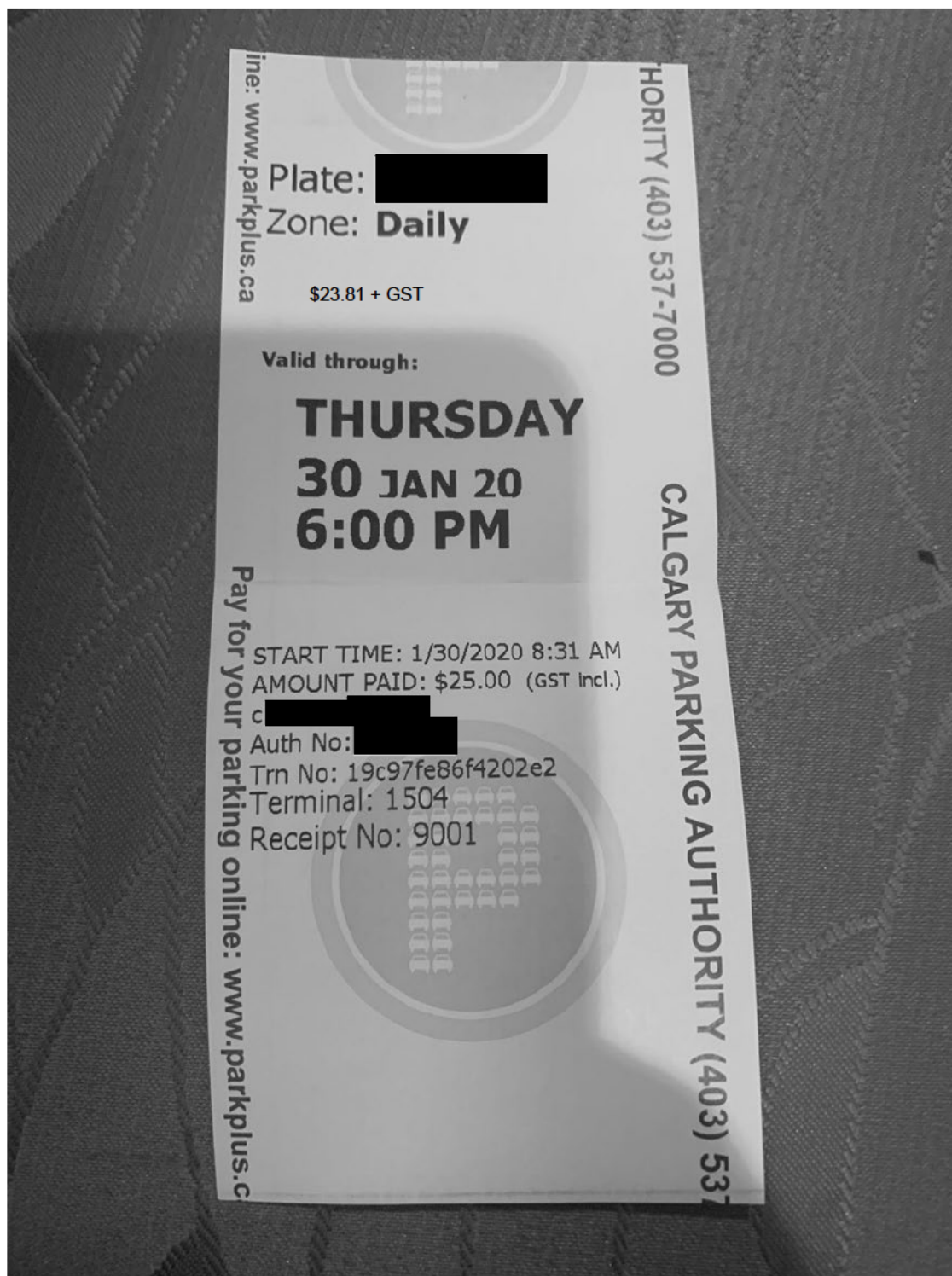
Calgary Parking Authority

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**  
**ME06312 - 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

## ME06702 - 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, February 7, 2020 11:59 AM  
**To:** Matt Jones  
**Subject:** ParkPlus Virtual Pay Machine Receipt

\$8.51 Parking

#### Order Information:

**Order Date:** 2020-02-07 11:58:52 AM  
**Receipt Number:** 619778  
**Total Amount:**  
**Zone Number:** 2431  
**License Plate:** [REDACTED]  
**Duration:** 2020-Feb-07 11:57 to 2020-Feb-07 13:57  
**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

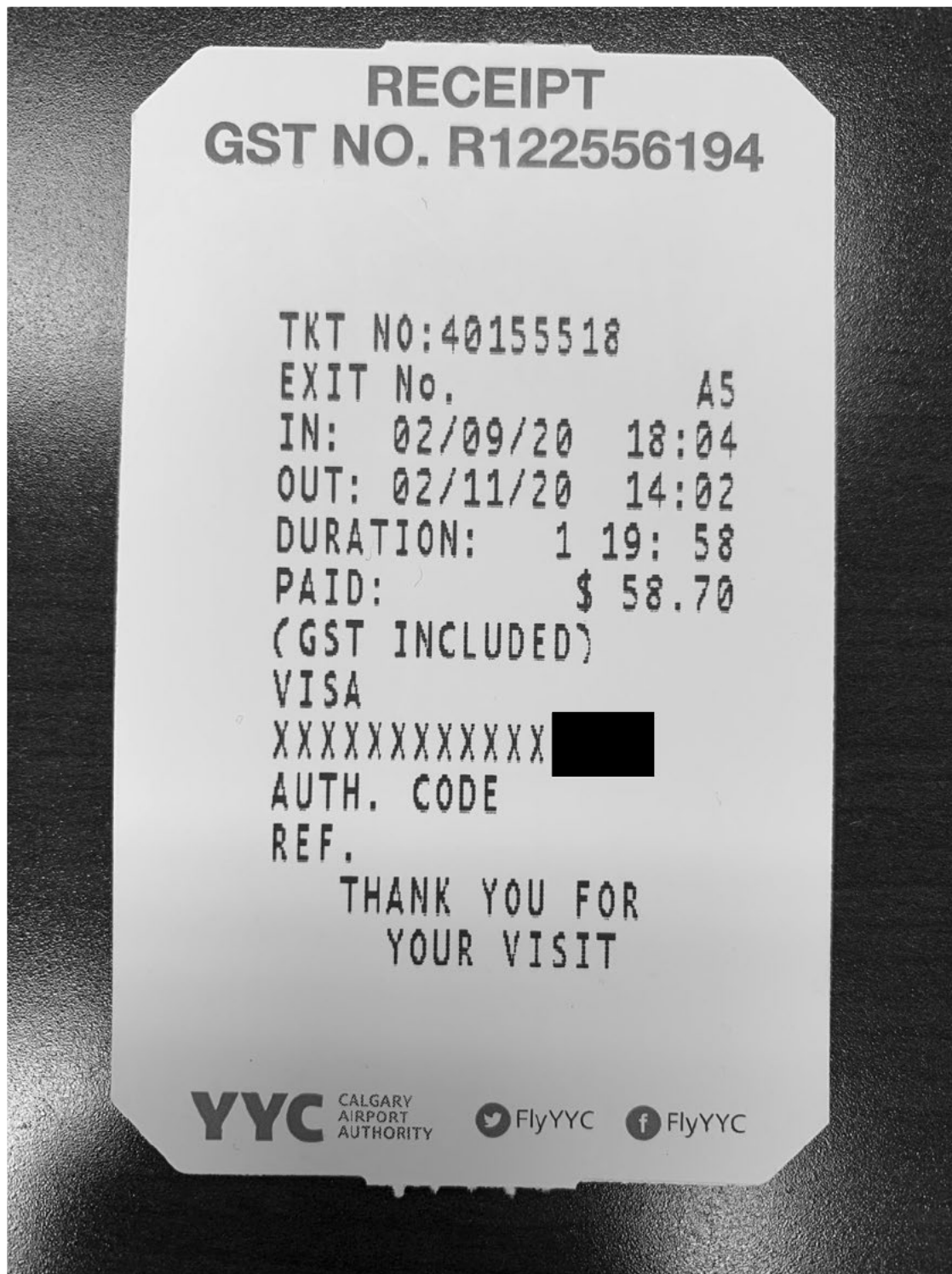
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME06701 - Members' Other Expenses Claim Form**

\$55.90 + GST

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



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



# Legislative Assembly of Alberta

## MP05888 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05888
Description	December 2019 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	December 23, 2019
Date Received	January 6, 2020
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
7372	Dec 2, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7373	Dec 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7374	Dec 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7375	Dec 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							158.28	7.92	166.20

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

## MP06314 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06314
Description	January 2020 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	January 30, 2020
Date Received	January 31, 2020
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
7873	Jan 14, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7874	Jan 28, 2020	Travel to/from Capital	Red Deer & Edmonton	X	X	X	39.57	1.98	41.55
							79.14	3.96	83.10

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

## MP06951 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06951
Description	February 2020 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	February 28, 2020
Date Received	February 28, 2020
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
8374	Feb 23, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8375	Feb 24, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
8376	Feb 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8377	Feb 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8378	Feb 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8379	Feb 28, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							155.99	7.81	163.80

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

## MP07621 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07621
Description	March 2020 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	March 26, 2020
Date Received	March 27, 2020
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
9541	Mar 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9542	Mar 3, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
9543	Mar 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9544	Mar 5, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9545	Mar 18, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9546	Mar 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9547	Mar 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9548	Mar 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							276.99	13.86	290.85

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

## MR05892 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05892
Description	2019_12_1-4 Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	December 23, 2019
Date Received	January 6, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Dec 4, 2019	88.40		88.40
Dec 3, 2019	88.40		88.40
Dec 2, 2019	88.40		88.40
Dec 1, 2019	88.40		88.40
Grand Total	353.60		353.60

Office Use Only		353.60	Subtotal
		0.00	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

## MR06952 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06952
Description	2020_02 Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	February 28, 2020
Date Received	February 28, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Feb 27, 2020	88.40	0.00	88.40
Feb 26, 2020	88.40	0.00	88.40
Feb 25, 2020	88.40	0.00	88.40
Feb 24, 2020	88.40	0.00	88.40
Feb 23, 2020	88.40	0.00	88.40
Grand Total	442.00	0.00	442.00

Office Use Only		442.00	Subtotal
		0.00	G.S.T.
		442.00	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

## MR07622 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07622
Description	2020_03_01-04 Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	March 26, 2020
Date Received	March 27, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Mar 25, 2020	88.40		88.40
Mar 19, 2020	88.40		88.40
Mar 18, 2020	88.40		88.40
Mar 4, 2020	88.40		88.40
Mar 3, 2020	88.40		88.40
Mar 2, 2020	88.40		88.40
Mar 1, 2020	88.40		88.40
Grand Total	618.80		618.80

Office Use Only		618.80	Subtotal
		0.00	G.S.T.
		618.80	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

## MR07966 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07966
Description	2020_03_31 Hotel
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	April 9, 2020
Date Received	April 13, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Mar 31, 2020	88.40		88.40
Grand Total	88.40		88.40

Office Use Only		88.40	Subtotal
			G.S.T.
		88.40	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.

**CALGARY SOUTHEAST**  
**CALGARY SOUTHEAST**  
**5126 126 AVENUE SE UNIT 202**  
**CALGARY, ALBERTA, T2Z 0H2**  
**CA**

**Paid / Payé**Sold by / Vendu par **Amazon.com.ca, Inc.****GST/HST # 85730 5932 RT0001**

<b>Invoice date / Date de facturation:</b>	01 December 2019
<b>Invoice # / N de facture:</b>	ACCI-INV-CA-2019-25794081
<b>Total payable / Total à payer:</b>	\$3.20

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**

calgary southeast  
 5126 126 Avenue SE Unit 202  
 Calgary, Alberta, T2Z 0H2  
 CA

**Delivery address / Adresse de livraison**

calgary southeast  
 5126 126 Avenue SE Unit 202  
 Calgary, Alberta, T2Z 0H2  
 CA

**Sold by / Vendu par**

Amazon.com.ca, Inc.  
 410 Terry Avenue North  
 Seattle, WA 98109  
 United States

**Order information / Informations la commande**

**Order date / Date de commande** 02 November 2019  
**Order # / Ordre #** 701-8810040-4027418  
**Shipment date / Date d'expédition** 01 December 2019  
**Shipment # / Expédition #** 21132241509301

**Invoice details / Détails de la facture**

Description	Qty/Quantité	Unit price/Notre prix	Discount/Remise	Federal Tax/Impôt fédéral	Provincial Tax/Taxe provinciale	Item subtotal/Total partiel d'élément
				[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	

COFFEE-MATE Powder Hazelnut, Coffee Whitener, 425g Canister ASIN: B00FLSO5X4	1	\$3.77	-\$0.57	\$0.00	\$0.00	\$3.20
--	---	--------	---------	--------	--------	--------

**Invoice Subtotal / Total partiel de la facture** **\$3.20**

Item subtotal/Sous-total d'élément (excl. TAX)	Discount/Remise	FED TAX/Impôt fédéral	PROV TAX/Taxe provinciale	TAX
		[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	subtotal/Total d'impôt
Total	\$3.77	-\$0.57	\$0.00	\$0.00

CALGARY SOUTHEAST  
 CALGARY SOUTHEAST  
 5126 126 AVENUE SE UNIT 202  
 CALGARY, ALBERTA, T2Z 0H2  
 CA

**Paid / Payé**

Sold by / Vendu par Amazon.com.ca, Inc.  
 GST/HST # 85730 5932 RT0001

Invoice date / Date de facturation: 01 December 2019  
 Invoice # / N de facture: ACCI-INV-CA-2019-25794166  
 Total payable / Total à payer: \$5.92

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**

calgary southeast  
 5126 126 Avenue SE Unit 202  
 Calgary, Alberta, T2Z 0H2  
 CA

**Delivery address / Adresse de livraison**

calgary southeast  
 5126 126 Avenue SE Unit 202  
 Calgary, Alberta, T2Z 0H2  
 CA

**Sold by / Vendu par**

Amazon.com.ca, Inc.  
 410 Terry Avenue North  
 Seattle, WA 98109  
 United States

**Order information / Informations la commande**

Order date / Date de commande 15 November 2019  
 Order # / Ordre # 702-1168101-4573021  
 Shipment date / Date d'expédition 01 December 2019  
 Shipment # / Expédition # 21132241510301

**Invoice details / Détails de la facture**

Description	Qty/Quantité	Unit price/Notre prix	Discount/Remise	Federal Tax/Impôt fédéral	Provincial Tax/Taxe provinciale	Item subtotal/Total partiel d'élément
				[GST/HST/TPS/TVH]		[PST/RST/QST/TVP/TVQ/TVQ]
Maxwell House Original Roast Ground Coffee, 925g ASIN: B006S6A4B0	1	\$6.97	-\$1.05	\$0.00	\$0.00	\$5.92

**Invoice Subtotal / Total partiel de la facture** **\$5.92**

Item subtotal/Sous-total d'élément (excl. TAX)	Discount/Remise	FED TAX/Impôt fédéral	PROV TAX/Taxe provinciale	TAX subtotal/Total d'impôt
		[GST/HST/TPS/TVH]		[PST/RST/QST/TVP/TVQ/TVQ]
Total	\$6.97	-\$1.05	\$0.00	\$0.00

Final Details for Order #702-7853629-9589019  
[Print this page for your records.](#)

Subscribe and Save Order Placed: November 15, 2019  
Amazon.ca order number: 702-7853629-9589019  
Order Total: CDN\$ 5.01  
This order contains Subscribe & Save items.

\$4.83 + GST

Shipped on December 4, 2019

Items Ordered	Price
1 of: A&W Root Beer, 355 mL cans, Pack of 12 (Packaging may vary) Sold by: Amazon.com.ca, Inc. Condition: New	CDN\$ 4.27

**Shipping Address:**  
calgary southeast  
5126 126 Avenue SE Unit 202  
Calgary, Alberta T2Z 0H2  
Canada

**Shipping Speed:**  
Standard Shipping

Payment information

<b>Payment Method:</b> MasterCard   Last digits: [REDACTED] Gift Card	Item(s) Subtotal: CDN\$ 4.27 Shipping & Handling: CDN\$ 0.00 Subscribe & Save: -CDN\$ 0.64 ----- Total before tax: CDN\$ 3.63 Estimated GST/HST: CDN\$ 0.18 Estimated PST/RT/QST: CDN\$ 0.00 AB Bottle Deposit Fee: CDN\$ 1.20 -----
<b>Billing Address:</b> calgary southeast 5126 126 Avenue SE Unit 202 Calgary, Alberta T2Z 0H2 Canada	<b>Grand Total: CDN\$ 5.01</b>

Credit Card transactions	MasterCard ending in 8596; December 4, 2019; CDN\$ 5.01
--------------------------	---

**Paid / Payé**Sold by / Vendu par **Amazon.com.ca, Inc.**

GST/HST # 85730 5932 RT0001

CALGARY SOUTHEAST  
CALGARY SOUTHEAST  
5126 126 AVENUE SE UNIT 202  
CALGARY, ALBERTA, T2Z 0H2  
CA

Invoice date / Date de  
facturation: 01 December 2019  
Invoice # / N de facture: ACCHINV-CA-2019-25794326  
Total payable / Total à  
payer: \$5.01

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

**Billing address / Adresse de  
facturation**

calgary southeast  
5126 126 Avenue SE Unit 202  
Calgary, Alberta, T2Z 0H2  
CA

**Delivery address / Adresse de  
livraison**

calgary southeast  
5126 126 Avenue SE Unit 202  
Calgary, Alberta, T2Z 0H2  
CA

**Sold by / Vendu par**

Amazon.com.ca, Inc.  
410 Terry Avenue North  
Seattle, WA 98109  
United States

**Order information / Informations la commande**

Order date / Date de commande 15 November 2019  
Order # / Ordre # 702-7215616-2835438  
Shipment date / Date  
d'expédition 01 December 2019  
Shipment # / Expédition # 21132241512301

\$4.83 + GST

**Invoice details / Détails de la facture**

Description	Qty/Quantité	Unit price/Notre prix	Discount/Remise	Federal Tax/Impôt fédéral	Provincial Tax/Taxe provinciale	Item subtotal/Total partiel d'élément
				[PST/RST/QST/TVP/TVD/TVQ]		
				[GST/HST/TPS/TVH]		
Coca-Cola Coke Classic, 335mL cans, Pack of 12 ASIN: B0771HVVZZ	1	\$4.27	-\$0.64	\$0.00	\$0.00	\$3.81
Beverage Container Deposit		\$1.20	\$0.00	\$0.00	\$0.00	\$1.20

**Invoice Subtotal / Total partiel de la  
facture** **\$5.01**

	Item subtotal/Sous-total d'élément (excl. TAX)	Discount/Remise	FED TAX/Impôt fédéral [GST/HST/TPS/TVH]	PROV TAX/Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	TAX subtotal/Total d'impôt
Total	\$5.47	-\$0.64	\$0.18	\$0.00	\$0.18



# Legislative Assembly of Alberta

## SE05681 - Staff Other Expenses Claim Form

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

Final Details for Order #702-3665885-8200207  
[Print this page for your records.](#)

Subscribe and Save Order Placed: September 24, 2019  
Amazon.ca order number: 702-3665885-8200207  
Order Total: **CDN\$ 3.20**  
This order contains **Subscribe & Save** items.

Shipped on October 4, 2019	
<b>Items Ordered</b> 1 of: <i>COFFEE-MATE Powder Hazelnut, Coffee Whitener, 425g Canister</i> Sold by: Amazon.com.ca, Inc. Condition: New	<b>Price</b> CDN\$ 3.77
<b>Shipping Address:</b> calgary southeast 5126 126 Avenue SE Unit 202 Calgary, Alberta T2Z 0H2 Canada	
<b>Shipping Speed:</b> Standard Shipping	

Payment Information	
<b>Payment Method:</b> MasterCard   Last digits [REDACTED] Gift Card	Item(s) Subtotal: CDN\$ 3.77 Shipping & Handling: CDN\$ 0.00 Subscribe & Save: -CDN\$ 0.57 -----
<b>Billing Address:</b> calgary southeast 5126 126 Avenue SE Unit 202 Calgary, Alberta T2Z 0H2 Canada	Total before tax: CDN\$ 3.20 Estimated GST/HST: CDN\$ 0.00 Estimated PST/RST/QST: CDN\$ 0.00 -----
<b>Grand Total: CDN\$ 3.20</b>	
<b>Credit Card transactions</b>	MasterCard ending in 8596: October 4, 2019: CDN\$ 3.20

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

## SE05681 - Staff Other Expenses Claim Form

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

Final Details for Order #702-7967778-6910602

[Print this page for your records.](#)

Subscribe and Save Order Placed: September 24, 2019

Amazon.ca order number: 702-7967778-6910602

Order Total: CDN\$ 5.19

This order contains Subscribe & Save items.

\$5.00 + GST

Shipped on October 3, 2019	
<b>Items Ordered</b> 1 of: Coca-Cola 355mL Cans, 12 Pack Sold by: Amazon.com.ca, Inc. Condition: New	<b>Price</b> CDN\$ 4.47
<b>Shipping Address:</b> calgary southeast 5126 126 Avenue SE Unit 202 Calgary, Alberta T2Z 0H2 Canada	
<b>Shipping Speed:</b> Standard Shipping	

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: [REDACTED] Gift Card	Item(s) Subtotal: CDN\$ 4.47 Shipping & Handling: CDN\$ 0.00 Subscribe & Save: -CDN\$ 0.67 -----
<b>Billing Address:</b> calgary southeast 5126 126 Avenue SE Unit 202 Calgary, Alberta T2Z 0H2 Canada	Total before tax: CDN\$ 3.80 Estimated GST/HST: CDN\$ 0.19 Estimated PST/RST/QST: CDN\$ 0.00 AB Bottle Deposit Fee: CDN\$ 1.20 -----
<b>Grand Total: CDN\$ 5.19</b>	
<b>Credit Card transactions</b>	MasterCard ending in 8596: October 3, 2019: CDN\$ 5.19

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

## SE05681 - Staff Other Expenses Claim Form

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

Final Details for Order #702-2393125-6611467  
[Print this page for your records.](#)

Subscribe and Save Order Placed: September 24, 2019  
Amazon.ca order number: 702-2393125-6611467  
Order Total: **CDN\$ 5.63**  
This order contains Subscribe & Save items.

**\$5.42 + GST**

Shipped on October 2, 2019	
<b>Items Ordered</b> 1 of: A&W Root Beer 355mL Cans, 12 Pack Sold by: Amazon.com.ca, Inc. Condition: New	<b>Price</b> CDN\$ 4.97
<b>Shipping Address:</b> calgary southeast 5126 126 Avenue SE Unit 202 Calgary, Alberta T2Z 0H2 Canada	
<b>Shipping Speed:</b> Standard Shipping	

Payment information	
<b>Payment Method:</b> MasterCard   Last digits [REDACTED] Gift Card	Item(s) Subtotal: CDN\$ 4.97 Shipping & Handling: CDN\$ 0.00 Subscribe & Save: -CDN\$ 0.75 -----
<b>Billing Address:</b> calgary southeast 5126 126 Avenue SE Unit 202 Calgary, Alberta T2Z 0H2 Canada	Total before tax: CDN\$ 4.22 Estimated GST/HST: CDN\$ 0.21 Estimated PST/RST/QST: CDN\$ 0.00 AB Bottle Deposit Fee: CDN\$ 1.20 -----
<b>Grand Total: CDN\$ 5.63</b>	
<b>Credit Card transactions</b>	MasterCard ending in 8596: October 2, 2019: CDN\$ 5.63

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

## SE05681 - Staff Other Expenses Claim Form

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

Final Details for Order #702-5412755-1245823

[Print this page for your records.](#)

Subscribe and Save Order Placed: September 24, 2019

Amazon.ca order number: 702-5412755-1245823

Order Total: **CDN\$ 6.61**

This order contains **Subscribe & Save** items.

Shipped on October 3, 2019	
<b>Items Ordered</b> 1 of: <i>Maxwell House Original Roast Ground Coffee, 925g</i> Sold by: Amazon.com.ca, Inc. Condition: New	<b>Price</b> CDN\$ 7.78
<b>Shipping Address:</b> calgary southeast 5126 126 Avenue SE Unit 202 Calgary, Alberta T2Z 0H2 Canada	
<b>Shipping Speed:</b> Standard Shipping	

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: [REDACTED] Gift Card	Item(s) Subtotal: CDN\$ 7.78 Shipping & Handling: CDN\$ 0.00 Subscribe & Save: -CDN\$ 1.17 -----
<b>Billing Address:</b> calgary southeast 5126 126 Avenue SE Unit 202 Calgary, Alberta T2Z 0H2 Canada	Total before tax: CDN\$ 6.61 Estimated GST/HST: CDN\$ 0.00 Estimated PST/RST/QST: CDN\$ 0.00 -----
<b>Grand Total: CDN\$ 6.61</b>	
<b>Credit Card transactions</b>	MasterCard ending in 8596: October 3, 2019: CDN\$ 6.61

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

## SE05681 - Staff Other Expenses Claim Form

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

Final Details for Order #702-6690831-9526634

[Print this page for your records.](#)

**Subscribe and Save Order Placed:** September 24, 2019  
**Amazon.ca order number:** 702-6690831-9526634  
**Order Total: CDN\$ 11.87**  
**This order contains Subscribe & Save items.**

Shipped on October 3, 2019	
<b>Items Ordered</b> 1 of: CLIF BAR - Energy Bars - Chocolate Brownie - (68 Gram Protein Bars, 12 Count) <small>Sold by: Amazon.com.ca, Inc.</small>  <small>Condition: New</small>	<b>Price</b> CDN\$ 13.97
<b>Shipping Address:</b> calgary southeast 5126 126 Avenue SE Unit 202 Calgary, Alberta T2Z 0H2 Canada	
<b>Shipping Speed:</b> Standard Shipping	

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: [REDACTED] Gift Card	Item(s) Subtotal: CDN\$ 13.97 Shipping & Handling: CDN\$ 0.00 Subscribe & Save: -CDN\$ 2.10 -----
<b>Billing Address:</b> calgary southeast 5126 126 Avenue SE Unit 202 Calgary, Alberta T2Z 0H2 Canada	Total before tax: CDN\$ 11.87 Estimated GST/HST: CDN\$ 0.00 Estimated PST/RST/QST: CDN\$ 0.00 -----
<b>Grand Total: CDN\$ 11.87</b>	
<b>Credit Card transactions</b>	MasterCard ending in 8596: October 3, 2019: CDN\$ 11.87

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

## SE06003 - Staff Other Expenses Claim Form

Receipt Description	BMO statement
Member Name	Matt Jones
Claimant	Brandon Baisi
Expense Category	Other



Invoice / Facture

CALGARY SOUTHEAST  
CALGARY SOUTHEAST  
5126 126 AVENUE SE UNIT 202  
CALGARY, ALBERTA, T2Z 0H2  
CA

### Paid / Payé

Sold by / Vendu par Amazon.com.ca, Inc.  
GST/HST # 85730 5932 RT0001

Invoice date / Date de facturation: 01 November 2019  
Invoice # / N de facture: ACCHNV-CA-2019-10749136  
Total payable / Total à payer: \$6.61

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
calgary southeast 5126 126 Avenue SE Unit 202 Calgary, Alberta, T2Z 0H2 CA	calgary southeast 5126 126 Avenue SE Unit 202 Calgary, Alberta, T2Z 0H2 CA	Amazon.com.ca, Inc. 410 Terry Avenue North Seattle, WA 98109 United States

### Order information / Informations la commande

Order date / Date de commande 16 October 2019  
Order # / Ordre # 702-9330490-7154659  
Shipment date / Date d'expédition 01 November 2019  
Shipment # / Expédition # 26399494303301

### Invoice details / Détails de la facture

Description	Qty/Quantité	Unit price/Notre prix	Discount/Remise	Federal Tax/Impôt fédéral [GST/HST/TPS/TVH]	Provincial Tax/Taxe provinciale [PST/RST/QST/TVP/TVQ/TVH]	Item subtotal/Total partiel d'élément
Maxwell House Original Roast Ground Coffee, 925g ASIN: B006S6A4B0	1	\$7.78	-\$1.17	\$0.00	\$0.00	\$6.61

Invoice Subtotal / Total partiel de la facture **\$6.61**

Item subtotal/Sous-total d'élément (excl. TAX)	Discount/Remise	FED TAX/Impôt fédéral [GST/HST/TPS/TVH]	PROV TAX/Taxe provinciale [PST/RST/QST/TVP/TVQ/TVH]	TAX subtotal/Total d'impôt
Total	\$7.78	-\$1.17	\$0.00	\$0.00

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

## SE06003 - Staff Other Expenses Claim Form

Receipt Description	BMO statement
Member Name	Matt Jones
Claimant	Brandon Baisi
Expense Category	Other



### Invoice / Facture

**CALGARY SOUTHEAST**  
**CALGARY SOUTHEAST**  
**5126 126 AVENUE SE UNIT 202**  
**CALGARY, ALBERTA, T2Z 0H2**  
**CA**

#### Paid / Payé

Sold by / Vendu par **Amazon.com.ca, Inc.**  
**GST/HST # 85730 5932 RT0001**

**Invoice date / Date de facturation:** 01 November 2019  
**Invoice # / N de facture:** ACCI-INV-CA-2019-10749245  
**Total payable / Total à payer:** \$3.20

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

#### Billing address / Adresse de facturation

calgary southeast  
 5126 126 Avenue SE Unit 202  
 Calgary, Alberta, T2Z 0H2  
 CA

#### Delivery address / Adresse de livraison

calgary southeast  
 5126 126 Avenue SE Unit 202  
 Calgary, Alberta, T2Z 0H2  
 CA

#### Sold by / Vendu par

Amazon.com.ca, Inc.  
 410 Terry Avenue North  
 Seattle, WA 98109  
 United States

#### Order information / Informations la commande

**Order date / Date de commande** 03 October 2019  
**Order # / Ordre #** 702-6416721-9682651  
**Shipment date / Date d'expédition** 01 November 2019  
**Shipment # / Expédition #** 26398494304301

#### Invoice details / Détails de la facture

Description	Qty/Quantité	Unit price/Notre prix	Discount/Remise	Federal Tax/Impôt fédéral	Provincial Tax/Taxe provinciale	Item subtotal/Total partiel d'élément
[GST/HST/TPS/TVH]						
[PST/RST/QST/TVP/TVQ]						
COFFEE-MATE Powder Hazelnut, Coffee Whitener, 425g Canister ASIN: B00FLSO5X4	1	\$3.77	-\$0.57	\$0.00	\$0.00	\$3.20

**Invoice Subtotal / Total partiel de la facture** **\$3.20**

Item subtotal/Sous-total d'élément (excl. TAX)	Discount/Remise	FED TAX/Impôt fédéral	PROV TAX/Taxe provinciale	TAX subtotal/Total d'impôt
[GST/HST/TPS/TVH]				
[PST/RST/QST/TVP/TVQ]				
Total	\$3.77	-\$0.57	\$0.00	\$0.00

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

## SE06474 - Staff Other Expenses Claim Form

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

**REAL CANADIAN SUPERSTORE**

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

21-GROCERY  
(3)06038372876 NN FRT PNCH MRJ 6.84  
3 @ \$2.28  
BEV. RECYCLING FEE 1.20  
30\$0.40 MRJ  
DEPOSIT 1 3.00  
30\$1.00  
(2)06038372877 NN GRAPE MRJ 4.55  
2 @ \$2.28  
BEV. RECYCLING FEE 0.80  
20\$0.40 MRJ  
DEPOSIT 1 2.00  
20\$1.00  
06038378062 NO NAME ORANGE MRJ 2.28  
BEV. RECYCLING FEE 0.40  
DEPOSIT 1 1.00  
(2)06038378063 NN APPLE MRJ 4.55  
2 @ \$2.28  
BEV. RECYCLING FEE 0.80  
20\$0.40 MRJ  
DEPOSIT 1 2.00  
20\$1.00  
06700001011 COCA COLA QMRJ  
\$7.19 Int 4, \$8.98 ea  
2 @ \$7.19 ea 14.38  
DEPOSIT 1 4.80  
20\$2.40

41-HOME  
(3)9 PLASTIC BAGS GRJ 0.15  
3 @ \$0.05  
SUBTOTAL 48.77  
G=GST 5% 14.53 @ 5.000% 0.73  
TOTAL 49.50

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 62568915704  
RCSS 01586  
19655 Seton Way SE  
Calgary AB  
STORE 01586 REG 24  
SLIP # 459200  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* EXP \*\*/  
SCOTIABANK VISA  
REF # \*\*\*\*\* AUTH # ISO/ACI RESP  
331001001005 00 001  
AID: A0000000031010  
TTQ: 32A04000  
DATE TIME AMOUNT  
01/25/2020 12:08:35 \$ 49.50 CAD  
00 APPROVED 001

No Signature Required

CREDIT TN 49.50  
PC Optimum  
Points Redeemed  
Closing Balance

951586244592000125120835  
\*\*\*\*\*  
GST # 12223-5922 R10001  
THANK YOU FOR SHOPPING SUPERSTORE  
MANAGER NAME: TINA HAWRYLUK  
20/01/25 U-SCAN 4 9994 24 4592 12:08  
\*\*\*\*\*  
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: 012520 120824 4592 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

## SE06474 - Staff Other Expenses Claim Form

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

**Tim Hortons**

Tim Hortons # 106476  
19507 Seton Crescent SE, Calgary AB, T3M2T5

Take Out  
Order #: 194

4 Take 12 Original Blend	\$75.56
1 Take 12 Decaf	\$18.89
1 Take 12 Hot Chocolate	\$20.99
1 TR 5 of 7	
1 Take 12 Hot Chocolate	\$20.99
1 Take 12 Hot Chocolate	\$20.99
6 Dnt - Asrt Dozen	\$65.94
2 50 Tinbits	\$18.58
100 Tbit - Assorted	

Subtotal: \$241.94  
GST: \$7.87  
Total Tax: \$7.87  
**Grand Total: \$249.81**  
Visa: \$249.81  
Change Due: \$0.00  
Cashier: SHIFT 1

GST#838247377  
01-25-2020 01:11:11 PM  
Receipt #: 112663301  
Order ID: 113321401

Status (Purchase): 5 / 7  
Banked Reward: 0

VISA \*\*\*\*\*  
Card Entry: CHIP Sequence: 000124  
Trans Type: Purchase \$249.81  
Term #: 201  
REF #: 00000124  
Application Label: SCOTIABANK VISA  
AID #: A0100000031010  
TUR #: 0000008000  
TSI #: F800  
Auth #: Approved

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with Cardholder.

Guest Signature: \_\_\_\_\_

Cardholder will pay to the issuer of the charge card presented herewithin the amount stated hereon in accordance with the issuer's agreement with the cardholder.

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

## SE06474 - Staff Other Expenses Claim Form

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

**REAL CANADIAN SUPERSTORE**

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

21-GROCERY  
05543760787 DARK ROAST MRJ  
\$9.98 1mt 4, \$13.98 ea  
2 @ \$9.98 ea 19.96

41-HOME  
9 PLASTIC BAGS GRQ 0.05  
**SUBTOTAL 20.01**  
G=GST 5% 0.05 @ 5.000% 0.00  
**TOTAL 20.01**

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 62568915704  
RCSS 01586  
19655 Seton Way SE  
Calgary AB  
STORE 01586 REG 24  
SLIP # 509900  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
SCOTIABANK VISA  
REF # AUTH # ISO/ACI RESP  
333001001100 00 001  
AID: A0000000031010  
TTQ: 32A04000  
DATE TIME AMOUNT  
01/27/2020 20:30:30 \$ 20.01 CAD  
00 APPROVED 001

No Signature Required

CREDIT TN 20.01  
PC Optimum  
Points Redeemed  
Closing Balance

99158624509920200127203029  
\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING SUPERSTORE  
MANAGER NAME: TINA HAWRYLUK  
20/01/27 U-SCAN 4 9994 24 5099 20:30  
\*\*\*\*\*  
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: 012720 203024 5099 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**  
**SE06474 - Staff Other Expenses Claim Form**

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

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

**22-DAIRY**  
(4)05500019625 CFMT LC HZLNT RQ 19.88  
4 @ \$4.97  
BEV. RECYCLING FEE 0.08  
4@ \$0.02  
DEPOSIT 1 0.40  
4@ \$0.10  
**SUBTOTAL 20.36**  
**TOTAL 20.36**

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 62568915704  
RCSS 01586  
19655 Seton Way SE  
Calgary AB  
STORE 01586 REG 31  
SLIP # 414300  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
SCOTIABANK VISA  
REF # AUTH # ISO/ACI RESP  
513001001045 00 001  
AID: A0000000031010  
TTQ: 32A04000  
DATE TIME AMOUNT  
01/27/2020 20:23:53 \$ 20.36 CAD  
**00 APPROVED 001**

**No Signature Required**

CREDIT TN 20.36

\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING SUPERSTORE  
MANAGER NAME: TINA HAWRYLUK  
2020/01/27 Renu 9805 31 4143 20:23  
\*\*\*\*\*  
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: 012720 202331 4143 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**  
**SE06669 - Staff Other Expenses Claim Form**

Receipt Description	All expenses/supplies/signage
Member Name	Matt Jones
Claimant	Brandon Baisi
Expense Category	Other

**\*DUPLICATE\***

GOOD EARTH COFFEEHOUSE -  
CRANS  
356 CRANSTON RD SE SUITE  
CALGARY AB



**\*DUPLICATE\***

CARD \*\*\*\*\* [REDACTED] VISA  
CARD TYPE  
DATE 2019/11/14  
TIME 3489 20:07:11  
RECEIPT NUMBER  
H84014345-001-443-097-0  
-----  
PURCHASE AMOUNT \$17.96  
TIP \$5.00  
TOTAL \$22.96  
-----

SCOTIABANK VISA  
A00000000031010  
DDECBC9791F889B30  
000000000000-

**APPROVED**  
AUTH# [REDACTED] 01-027  
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 my staff or on their behalf.



# Legislative Assembly of Alberta

## SE07361 - Staff Other Expenses Claim Form

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

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

21-GROCERY  
04150851163 SANPELLIGRINO AR GMRJ 5.48  
DEPOSIT 1 0.60  
04150893479 SAN PELL ORNG GMRJ 5.48  
DEPOSIT 1 0.60  
06210001069 CDRY POH GINGRLE GMRJ  
\$5.48 ea or 3/\$12.96  
1 @ \$5.48 ea 5.48  
DEPOSIT 1 1.20  
**SUBTOTAL 18.84**  
G=GST 5% 16.41 @ 5.000% 0.82  
**TOTAL 19.66**

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCH/NT # 4041489  
Superstore  
4700 130 Ave Se Suite 100  
Calgary AB  
STORE 01546 REG 22  
SLIP # 154100  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
SCOTIABANK VISA  
REF # AUTH # ISO/ACI RESP  
249001001077 00 001  
AID: A0000000031010  
TTQ: 32A04000  
DATE TIME AMOUNT  
02/27/2020 17:23:38 \$ 19.66 CAD  
00 APPROVED 001

No Signature Required

CREDIT TN 19.66  
You could have earned 190  
PC Optimum points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcf financial.ca

\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING RCSS  
Carlo Cushia  
20/02/27 U-SCAN 2 9902 22 1541 17:23

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

## SE07361 - 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  
06210001069 CDRY POM GINGRL GMRJ 5.48  
DEPOSIT 1 1.20

22-DAIRY  
05500050683 CFMT LQ CARM MAC RQ 4.97  
BEV. RECYCLING FEE MRJ 0.03  
DEPOSIT 1 0.10  
05500098134 CFMT LC DOUBLE RQ 4.97  
BEV. RECYCLING FEE MRJ 0.03  
DEPOSIT 1 0.10

**SUBTOTAL 16.88**  
G=GST 5% 5.48 @ 5.000% 0.27  
**TOTAL 17.15**

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 4041489  
Superstore  
4700 130 Ave Se Suite 100  
Calgary AB  
STORE 01546 REG 23  
SLIP # 314500  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
SCOTIABANK VISA  
REF # AUTH # ISO/ACT RESP  
461001001028 00 001  
AID: A000000001010  
TTQ: 32A04000  
DATE TIME AMOUNT  
03/05/2020 11:51:49 \$ 17.15 CAD  
00 APPROVED 001

No Signature Required

CREDIT TN 17.15  
You could have earned 170  
PC Optimum points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfinancial.ca

\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING RCSS  
Carlo Cushia 23 3145 11:51  
20/03/05 U-SCAN 3 9993  
\*\*\*\*\*  
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: 030520 115123 3145 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.