

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
024 - Calgary-South East - MLA Matt Jones
For Expenses Processed Apr 1 - Jun 30, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$899.11	\$899.11
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,442.00	\$5,442.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$2,135.56	\$2,135.56
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	5.0	5.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt



Legislative Assembly of Alberta

MP08086 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08086
Description	March 2020 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	April 29, 2020
Date Received	May 1, 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
10673	Mar 31, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							39.57	1.98	41.55

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

MP08085 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08085
Description	April 2020 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	April 29, 2020
Date Received	May 1, 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
10661	Apr 1, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
10662	Apr 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10663	Apr 6, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10664	Apr 7, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
10665	Apr 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10666	Apr 9, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10667	Apr 10, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10668	Apr 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10669	Apr 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10670	Apr 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10671	Apr 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10672	Apr 27, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							415.56	20.79	436.35

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Legislative Assembly of Alberta

MP08456 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08456
Description	May 2020 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	May 31, 2020
Date Received	June 1, 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
11408	May 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11409	May 5, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11410	May 6, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11411	May 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11412	May 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11413	May 13, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
11414	May 14, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11415	May 24, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
11416	May 25, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
11417	May 26, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
11418	May 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11419	May 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11420	May 29, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
11421	May 31, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							443.98	22.22	466.20

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

MR08017 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08017
Description	April 2020 Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	April 17, 2020
Date Received	April 22, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Apr 9, 2020			88.40
Apr 8, 2020			88.40
Apr 7, 2020			88.40
Apr 6, 2020			88.40
Apr 1, 2020			88.40
Grand Total			442.00

Office Use Only			Subtotal
			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

MR08018 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08018
Description	April 2020 Lease
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	April 17, 2020
Date Received	April 22, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
April	2020	1200.00
	Grand Total	1200.00

Office Use Only

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

MR08157 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08157
Description	2020_05 Temporary Accommodation
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	May 1, 2020
Date Received	May 2, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
May	2020	1900.00
	Grand Total	1900.00

Office Use Only

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

MR08469 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08469
Description	2020_06 Temporary Accommodation
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	June 1, 2020
Date Received	June 5, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
June	2020	1900.00
	Grand Total	1900.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

SE08025 - Staff Other Expenses Claim Form

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

Hosting = \$ 183.18

REAL CANADIAN SUPERSTORE
RCSS 1546 - 4700 130th AVE SE
403-257-6537
Dig on Fresh, Low on Price

21-GROCERY
04150851163 SANPELLEGRINO AR GHRJ 4.48
DEPOSIT 1 0.60
04150851168 SAN PELLE GRPFRT GHRJ 4.48
DEPOSIT 1 0.50
(2)04150893479 SAN PELL ORNG GHRJ
2 @ \$4.48 8.96
DEPOSIT 1 1.20
2080.60 16.48
05543760775 HAZELNUT CREME MIJ
(6)05557731099 GATORADE, CP GHRJ 104.88
6 @ \$17.48
BEV. RECYCLING FEE 4.32
6080.72
DEPOSIT 1 14.40
6080.40

06900015019 BBSW BLKBERY GHRJ 6.28
DEPOSIT 1 1.20

22-DAIRY
(3)05500019625 CFMT LC HZLNT RI 14.91
3 @ \$4.97
BEV. RECYCLING FEE 0.09
3080.03
DEPOSIT 1 0.30
3080.10

SUBTOTAL
6-EST 5% 163.34 @ 5.000%

TOTAL

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4041489
Superstore
4700 130 Ave Se Suite 100
Calgary AB
STORE 01546 REG 9
SLIP # 157300
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** EXP **/xx
SCOTIABANK VISA
REF # AUTH # ISO/ACI RESP
309001001042 00 001
AID: A000000000000000
T91 F870 TVR 0000001000
DATE 04/16/2020 TIME 14:07:55 AMOUNT \$
VERIFIED BY PIN
00 APPROVED 001
No Signature Required
CREDIT TN
Please call our PC Optimum member services
at 1-866-727-6466
You could have earned 2,210
PC Optimum points with President's Choice
Financial MasterCard. Apply Today!
Visit pcfmfinancial.ca

THANK YOU FOR SHOPPING RCSS
EST # 12223-5921 RT0001
Carlo Cushe
2020/04/16 NICOLE 261 09 1573 14:07

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2920 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
COUNCIL: 140709 1573 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

ME08369 - Members' Other Expenses Claim Form

Receipt Description	Pre-Approved Seniors Event (MSA)
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Other

Starbelly Restaurant Ltd.
#220, 19489 Seton Cres SE
Calgary AB T3M 1T4
carole@partnersinprosperity.ca
www.starbelly.ca
GST/HST Registration No.: 829604198
RP0001

Starbelly*
OPEN KITCHEN + LOUNGE

INVOICE

INVOICE TO
MLA Matt Jones Calgary SE

INVOICE # 1004
DATE 15/05/2020
DUE DATE 14/06/2020
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
15/05/2020	Catering Food	Meals for Senior Citizens up to 100	GST			1,000.00
SUBTOTAL						1,000.00
GST @ 5%						50.00
TOTAL						1,050.00
BALANCE DUE						\$1,050.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	50.00	1,000.00

Transaction: [REDACTED]
Total: CA\$1,050.00
CREDIT CARD SALE CA\$1,050.00
VISA [REDACTED]
15-May-2020 12:46:34PM
CA\$1,050.00 | Method: EMV
VISA CREDIT XXXXXXXXXX
MATTHEW JONES
Ref #: 013600300686
Auth #: [REDACTED]
MID: *****8832
AD: A0000000031010
AuthNtwn: VISA
PIN VERIFIED
Online: https://clover.com/p/BTFBZWSP1QNC

STARBELLY
220-19489 SETON CRES SE
CALGARY AB T3M 1T4
403-570-0133

Starbelly*
Starbelly Restaurant Ltd
#220 19489 Seton Crescent S.E.
Calgary, Alberta
Canada T3M 1T4
Tel: 403-570-0133
Printed May 15 2020 at 12:46 PM
May 15, 2020 at 12:46 PM Order #: 2470
Takeout: MLA Matt Jones
Party Name: MLA Matt Jones
Manager: Derek M
Sales Tax, 5% #:
Note:

CUSTOMER
Tel:

Open Food	\$1,000.00
Food Total	\$1,000.00
Sub Total	\$1,000.00
Sales Tax, 5%	\$50.00
Total	\$1,050.00

Thank You
See you soon!

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

ME08459 - Members' Other Expenses Claim Form

Receipt Description	Pre-Approved Meet MLA Event XO (MSA)
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Other



\$952.38 + GST

XO Ice Cream & Waffles Unit 808, 100 Auburn Meadows Drive SE
Calgary, AB T3M2G5 Canada
www.xoicecream.com
GST/HST: 704513894RT0001

Invoice #000092

Meet Matt Jones MLA Event including catering for up to 200 kids

Bill To
Matt Jones
MLA
Matt.Jones@assembly.ab.ca

Invoice Details
PDF created May 31, 2020
\$1,000.00

Payment
Due May 31, 2020
\$1,000.00

Item	Quantity	Price	Amount
Catering for up to 200 kids	1	\$1,000.00	\$1,000.00
Subtotal			\$1,000.00
Included Tax \$47.62			

Total Paid **\$1,000.00**

Payments
May 31, 2020 (American Express 1009) \$1,000.00

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.