

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

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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) - \$		\$1,156.39	\$2,055.50
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,869.76	\$7,311.76
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$1,044.23	\$3,179.79
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	30.0	30.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	30.0	30.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	11.5	16.5
<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

## MP08862 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08862
Description	June 2020 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	July 1, 2020
Date Received	July 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
12613	Jun 1, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12614	Jun 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12615	Jun 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12616	Jun 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12617	Jun 8, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
12618	Jun 9, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12619	Jun 10, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12620	Jun 11, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12621	Jun 15, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12622	Jun 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12623	Jun 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12624	Jun 18, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
12625	Jun 22, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
12626	Jun 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12627	Jun 24, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
12628	Jun 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							554.03	27.72	581.75

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



# Legislative Assembly of Alberta

## MP09216 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09216
Description	July 2020 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	July 29, 2020
Date Received	July 30, 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
13557	Jul 6, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13558	Jul 7, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
13559	Jul 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13560	Jul 9, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
13561	Jul 13, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13562	Jul 14, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13563	Jul 15, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13564	Jul 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13565	Jul 20, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
13566	Jul 21, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13567	Jul 22, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
13568	Jul 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13569	Jul 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13570	Jul 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13571	Jul 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13572	Jul 29, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							562.79	28.16	590.95

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

## MP09700 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09700
Description	August 2020 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	September 2, 2020
Date Received	September 8, 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
14648	Aug 12, 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

## MR08860 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08860
Description	2020_07_01 Rent
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	July 1, 2020
Date Received	July 6, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
July	2020	1200.00
	Grand Total	1200.00

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

## MR09218 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09218
Description	2020_07_15-29 Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	July 29, 2020
Date Received	July 30, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Jul 28, 2020	95.68		0.00		95.68
Jul 27, 2020	95.68		0.00		95.68
Jul 23, 2020	95.68		0.00		95.68
Jul 22, 2020	95.68		0.00		95.68
Jul 21, 2020	95.68		0.00		95.68
Jul 20, 2020	95.68		0.00		95.68
Grand Total	574.08		0.00		574.08

Office Use Only		574.08		Subtotal
		0.00		G.S.T.
		574.08		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

## MR09702 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09702
Description	2020_08 Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	September 2, 2020
Date Received	September 8, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Aug 11, 2020	95.68	0.00	95.68
Grand Total	95.68	0.00	95.68

Office Use Only		95.68	Subtotal
		0.00	G.S.T
		95.68	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

## SE08821 - 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)(4150851163 SANPELLEGRINO AR GMRJ  
2 @ \$5.48 10.96  
DEPOSIT 1  
2@ \$0.60 1.20  
(2)(4150893479 SAN PELL ORNG GMRJ  
2 @ \$5.48 10.96  
DEPOSIT 1  
2@ \$0.60 1.20  
**SUBTOTAL 24.32**  
GST 5% 21.92 @ 5.000% 1.10  
**TOTAL 25.42**

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 4041489  
Superstore  
4700 130 Ave Se Suite 100  
Calgary AB  
STORE 01546 FEG 24  
SLIP # 974900  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
SCOTIABANK VISA  
REF # AUT # ISO/ACI RESP  
044001001018 (0 001  
AID: #0000000031010  
TTQ: 2A04000  
DATE TIME #MOUNT  
05/29/2020 10:03:50 \$ 25.42 CAD  
**APPROVED**

**No Signature Required**

CREDIT TN 25.42  
You could have earned 250  
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  
20/05/29 U-SCAN 4 9994 24 9749 10:03  
\*\*\*\*\*  
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: 052920 100324 9749 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

## SE08821 - 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  
04150851123 SAN PELL PEACH T GMRJ 4.98  
DEPOSIT 1 0.60  
04150851163 SANPELLEGRINO AR GMRJ 4.98  
DEPOSIT 1 0.60  
04150851168 SAN PELLE CRPFRT GMRJ 4.98  
DEPOSIT 1 0.60  
04150880030 SANPELLEGRINO AR GMRJ 4.98  
DEPOSIT 1 0.60  
04150880034 SANPELLEGRINO LI GMRJ 4.98  
DEPOSIT 1 0.60  
04150893479 SAN PELL OFNG GMRJ 4.98  
DEPOSIT 1 0.60  
**SUBTOTAL 33.48**  
GST 5% 29.88 @ 5.000% 1.49  
**TOTAL 34.97**

-----TRANSACTION RECCRD-----  
GLOBAL PAYMENTS MERCHANT # 4041489  
Superstore  
4700 130 Ave Se Suite 10C  
Calgary AB  
STORE: 01546 FEG 24  
SLIP # 467600  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
SCOTIABANK VISA  
REF # AUT # ISO/ACI RESP  
065001001033 CO 001  
AID: #0000000031010  
TTO: 32A04000  
DATE TIME AMOUNT  
06/19/2020 13:16:00 \$ 34.97 CAD  
**APPROVED**

No Signature Required

CREDIT TN 34.97  
You could have earned 340  
PC Optimum points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfincial.ca

\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING RCSS  
Carlo Cushia  
20/05/19 U-SCAN 4 9994 24 4676 13:16  
\*\*\*\*\*  
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: 061920 131624 4676 01546  
\*\*\*\*\*

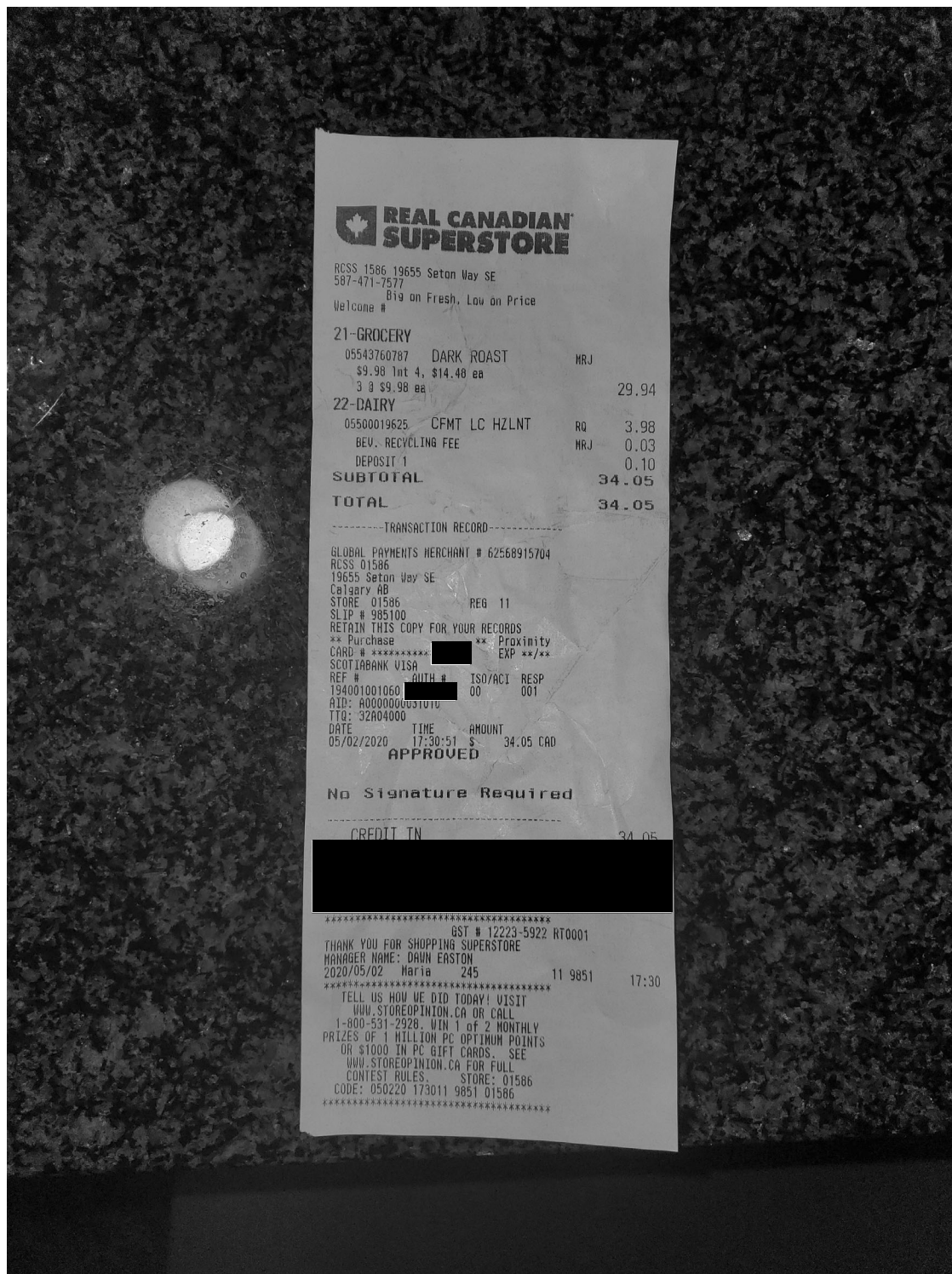
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



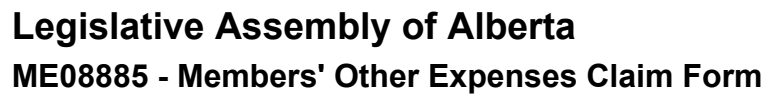
# Legislative Assembly of Alberta

## SE08389 - 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.



Receipt Description	EndHumanTrafficking Meet MLA Jones A&W Event (MSA)
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Other

# INVOICE

INVOICE # 20200207  
DATE: 07/02/2020

A&W, Auburn Village  
400-100, Auburn Meadows Dr.  
Calgary, AB, T3M 2G5

TO:  
Matt Jones, CFA  
Unit 202, 5126-126 Ave SE  
Calgary, AB T2Z 0H2

SHIP TO:  
Matt Jones, CFA  
Unit 202, 5126-126 Ave SE  
Calgary, AB T2Z 0H2

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	END HUMAN TRAFFICKING MEET MLA JONES EVENT	-	\$952.38

GST	\$47.62
TOTAL	\$1000
DISCOUNT	-
TOTAL DUE	\$1000.00

A&W# 1586 Auburn Village  
100 Auburn Meadows Drive SE  
Calgary, AB  
T3M 2E7

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

\$ 1000.00

CARD NUMBER:

DATE/TIME: 20/07/02 19:07:40

REFERENCE #: 66276366 0019850730 C

AUTHOR. #:

INVOICE NUMBER: 358

VISA CREDIT

A0000000031010

8080008000 7600

01/027 APPROVED - THANK YOU

--- IMPORTANT ---

Retain This Copy For Your Records

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

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



# INVOICE

INVOICE # 20200207  
DATE: 07/02/2020

A&W, Auburn Village  
400-100, Auburn Meadows Dr.  
Calgary, AB, T3M 2G5

TO:  
Matt Jones, CFA  
Unit 202, 5126-126 Ave SE  
Calgary, AB T2Z 0H2

SHIP TO:  
Matt Jones, CFA  
Unit 202, 5126-126 Ave SE  
Calgary, AB T2Z 0H2

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	END HUMAN TRAFFICKING MEET MLA JONES EVENT	-	\$952.38

GST	\$47.62
TOTAL	\$1000
DISCOUNT	-
TOTAL DUE	\$1000.00

A&W# 1586 Auburn Village  
100 Auburn Meadows Drive SE  
Calgary, AB  
T3M 2E7

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

\$ 1000.00

CARD NUMBER:

DATE/TIME: 20/07/02 19:07:40  
REFERENCE #: 66276366 0019950730 C

AUTHOR. #:

INVOICE NUMBER: 358

VISA CREDIT

A0000000031010

80800008000 7800

01/027 APPROVED - THANK YOU

--- IMPORTANT ---

Retain This Copy For Your Records

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

**\*GST WAS INCLUDED  
IN JULY'S HOSTING  
CLAIM BUT SHOULD  
HAVE BEEN  
ADJUSTED OUT.  
CORRECTED IN  
AUGUST\***

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.