

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
024 - Calgary-South East - MLA Matt Jones
For Expenses Processed Oct 1- Dec 31, 2020

	Budget	Used OCT	Used NOV	Used DEC	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)						
Transportation						
Fuel and Minor Maintenance - \$						
MLA Parking Cap - \$	\$900.00	\$23.81	\$23.81		\$47.62	\$47.62
Other Travel - Parking - \$						
Member Travel (overnight stay in constituency) - \$						
Taxi, Bus Travel - \$						
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$						
Member Travel (Meal Per Diem) - \$		\$219.90	\$455.03	\$720.92	\$1,395.85	\$3,451.35
Accommodation						
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$478.40	\$1,052.48	\$1,722.24	\$3,253.12	\$10,564.88
Travel Accommodations Allowance						
Travel Accommodations Allowance (days; 10 max) - NF	10.0					
Other						
Hosting - \$		\$316.13			\$316.13	\$3,495.92
Event Tickets Disclosable - \$						
Non-Financial Reporting						
Use of Private Automobile (50.5 cents per km)						
Constituency Travel MLA (KM) - NF	35,000.0	140.0	50.0	112.0	302.0	332.0
Constituency Travel Staff (KM) - NF						
Total Constituency Travel (KM) - NF	35,000.0	140.0	50.0	112.0	302.0	332.0
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	4.0	3.0	5.0	12.0	28.5
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

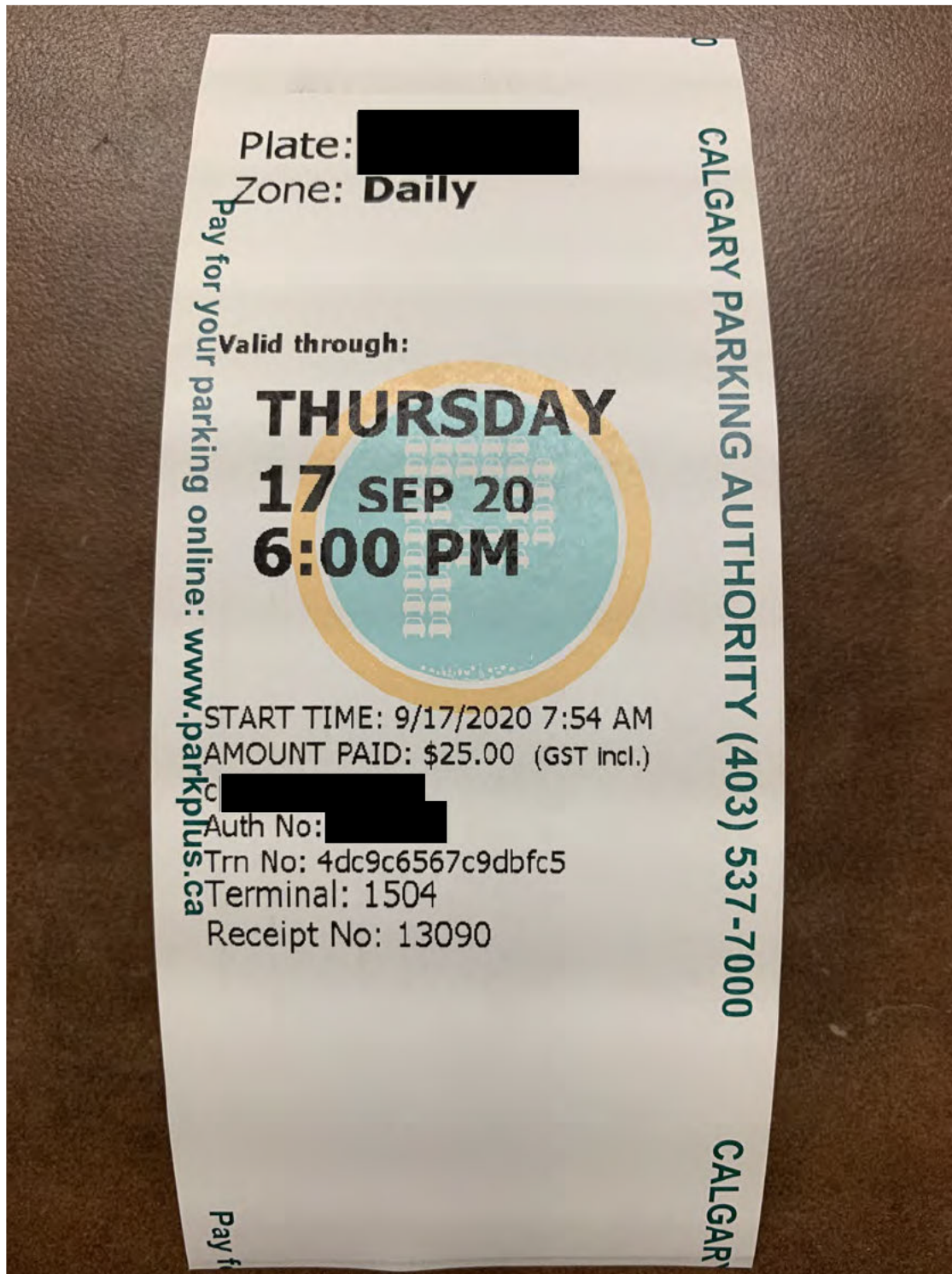
Budget reported is the maximum annual amount that may be claimed

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



Legislative Assembly of Alberta
ME10012 - Members' Other Expenses Claim Form

Receipt Description	Caucus/Meetings
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Member Parking



\$23.81 + 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.

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PARK

Pay for your parking online: www.parkplus.ca

Plate: [REDACTED]
Zone: **Daily**

Valid through:

THURSDAY
08 OCT 20
6:00 PM

START TIME: 10/8/2020 7:45 AM
AMOUNT PAID: \$25.00 (GST incl.)

Auth No: [REDACTED]
Trn No: 81948e661f29317a
Terminal: 1504
Receipt No: 13628

Pay for you

\$23.81 +
GST



Legislative Assembly of Alberta

MP10014 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10014
Description	September 2020 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	October 1, 2020
Date Received	October 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
14993	Sep 7, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
14994	Sep 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14995	Sep 15, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14996	Sep 21, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
14997	Sep 22, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
14998	Sep 28, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
14999	Sep 29, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15000	Sep 30, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							219.90	11.00	230.90

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

MP10333 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10333
Description	October 2020 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	October 29, 2020
Date Received	November 2, 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
15450	Oct 12, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
15451	Oct 13, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15452	Oct 14, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15453	Oct 15, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15454	Oct 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15455	Oct 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15456	Oct 21, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15457	Oct 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15458	Oct 25, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
15459	Oct 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15460	Oct 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15461	Oct 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15462	Oct 29, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							455.03	22.77	477.80

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

MP10862 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10862
Description	November 2020 - Per-Diems
Claimant	Matt Jones
Employee Number	[REDACTED]
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	December 3, 2020
Date Received	December 9, 2020
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
16615	Nov 1, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16616	Nov 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16617	Nov 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16618	Nov 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16619	Nov 5, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16620	Nov 15, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16621	Nov 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16622	Nov 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16623	Nov 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16624	Nov 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16625	Nov 22, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16626	Nov 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16627	Nov 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16628	Nov 25, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
16629	Nov 29, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16630	Nov 30, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							523.07	26.18	549.25

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

MP11070 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11070
Description	December 2020 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	December 14, 2020
Date Received	December 14, 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
17121	Dec 1, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17122	Dec 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17123	Dec 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17124	Dec 6, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
17125	Dec 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17126	Dec 8, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							197.85	9.90	207.75

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



Legislative Assembly of Alberta

MR10011 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10011
Description	2020_09 Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	October 1, 2020
Date Received	October 6, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Sep 29, 2020	95.68	0.00	95.68
Sep 28, 2020	95.68	0.00	95.68
Sep 21, 2020	95.68	0.00	95.68
Sep 14, 2020	95.68	0.00	95.68
Sep 7, 2020	95.68	0.00	95.68
Grand Total	478.40	0.00	478.40

Office Use Only		478.40	Subtotal
		0.00	G.S.T.
		478.40	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

MR10420 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10420
Description	
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	November 2, 2020
Date Received	November 2, 2020
Mailing Address	

Claim Type	Total
Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day	1052.48
Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month	0.00
Temporary Accommodation Allowance While Travelling in Alberta (Excludes In or Near Edmonton)	0.00
Grand Total	1052.48

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

MR10860 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10860
Description	2020_11 Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	December 3, 2020
Date Received	December 9, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Dec 2, 2020	95.68	4.60	100.28
Dec 1, 2020	95.68	4.60	100.28
Nov 30, 2020	95.68	4.60	100.28
Nov 29, 2020	95.68	4.60	100.28
Nov 24, 2020	95.68	0.00	95.68
Nov 23, 2020	95.68	0.00	95.68
Nov 22, 2020	95.68	0.00	95.68
Nov 18, 2020	95.68	0.00	95.68
Nov 17, 2020	95.68	0.00	95.68
Nov 16, 2020	95.68	0.00	95.68
Nov 15, 2020	95.68	0.00	95.68
Nov 4, 2020	95.68	0.00	95.68
Nov 3, 2020	95.68	0.00	95.68
Nov 2, 2020	95.68	0.00	95.68
Nov 1, 2020	95.68	0.00	95.68
Grand Total	1435.20	18.40	1453.60

Office Use Only		1435.20	Subtotal
		18.40	G.S.T.
		1453.60	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

MR11076 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11076
Description	2020_12 Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	December 14, 2020
Date Received	December 14, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Dec 8, 2020	95.68	0.00	95.68
Dec 7, 2020	95.68	0.00	95.68
Dec 6, 2020	95.68	0.00	95.68
Grand Total	287.04	0.00	287.04

Office Use Only		287.04	Subtotal
		0.00	G.S.T.
		287.04	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
SE09771 - Staff Other Expenses Claim Form

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

Walmart *

HOW DID WE DO TODAY?
Complete our short customer survey at
SURVEY.WALMART.CA
for a monthly chance to
WIN
1 of 3 \$1000 GIFT CARDS
Rules and regulations apply. See contest rules for details.

STORE 3650
4705-130TH AVENUE
CALGARY, AB
T2Z 4J2
403-726-0430

ST# 03650 OP# 008371 TE# 07 TR# 08110
GATORADE 24P 006557731099 \$15.97 J
AB BEV CRF 000030635234 \$0.72 A
AB DEPOSIT 068113171081 \$2.40 H
GATORADE 24P 006557731099 \$15.97 J
AB BEV CRF 000030635234 \$0.72 A
AB DEPOSIT 068113171081 \$2.40 H
SUBTOTAL \$38.18
GST 5.0000% \$1.67
TOTAL \$39.85
VISA TEND \$39.85

SCOTIABANK VISA *** *****
APPROVAL #
REF # 001001896
TRANS ID - 580237067270677

AID A0000000031010
TC FCB3BC8EE3DF6CF4
TERMINAL # WMTKP001119
*Pin Verified

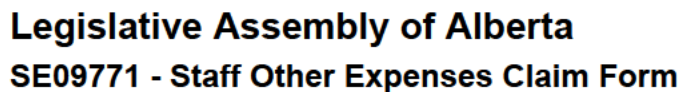
08/23/20 19:52:09

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016651356 TQ 0001

ITEMS SOLD 6
TC# 3240 6264 9888 1195 273

THANK YOU FOR SHOPPING WITH US
08/23/20 19:52:09
CUSTOMER COPY

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

[illegible]

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.