

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
024 - Calgary-South East - MLA Matt Jones
For Expenses Processed Apr 1 - Jun 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$23.81	\$23.81
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$929.72	\$929.72
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,817.92	\$1,817.92
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
Other			
Hosting - \$		\$87.40	\$87.40
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	66.0	66 0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	66.0	66 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	9 0	9 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

Note

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME13388 - Members' Other Expenses Claim Form

Receipt Description	Parking for Meetings
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Member Parking MLA Parking Cap = \$23.81 + GST

www.parkplus.ca

Plate: [REDACTED]

Zone: **Daily**

Valid through:

TUESDAY

29 JUN 21

6:00 PM

Pay for your parking online: www.parkplus.ca

START TIME: 6/29/2021 9:27 AM

AMOUNT PAID: \$25.00 (GST Incl.)

Auth No: [REDACTED]

Trm No: a110df98386b9e86

Terminal: 1504

Receipt No: 18135

CALGARY PARKING AUTHORITY (403) 537-7000

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

MP12699 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12699
Description	April 2021 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	April 19, 2021
Date Received	April 19, 2021
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
19150	Apr 6, 2021	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
19151	Apr 7, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
19152	Apr 11, 2021	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
19153	Apr 12, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19154	Apr 13, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19155	Apr 14, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19156	Apr 15, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							217.61	10.89	228.50

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

MP13019 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13019
Description	May 2021 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	May 28, 2021
Date Received	May 28, 2021
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
19645	May 19, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19646	May 24, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
19647	May 25, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19648	May 26, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19649	May 27, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							178.04	8.91	186.95

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

MP13060 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13060
Description	May 2021 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	May 31, 2021
Date Received	June 1, 2021
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
19684	May 30, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
19685	May 31, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							59.33	2.97	62.30

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

MP13386 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13386
Description	June 2021 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	June 29, 2021
Date Received	June 30, 2021
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
20143	Jun 6, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
20144	Jun 7, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20145	Jun 8, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20146	Jun 9, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20147	Jun 10, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20148	Jun 16, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
20149	Jun 17, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20150	Jun 20, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
20151	Jun 21, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20152	Jun 22, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20153	Jun 23, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20154	Jun 24, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20155	Jun 27, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
20156	Jun 28, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							474.74	23.76	498.50

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

MR12701 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12701
Description	2021_04 Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	April 19, 2021
Date Received	April 19, 2021
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Apr 14, 2021	95.68		0.00		95.68
Apr 13, 2021	95.68		0.00		95.68
Apr 12, 2021	95.68		0.00		95.68
Apr 11, 2021	95.68		0.00		95.68
Apr 6, 2021	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

MR13020 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13020
Description	2021_05 Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	May 28, 2021
Date Received	May 28, 2021
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
May 26, 2021	95.68		0.00		95.68
May 25, 2021	95.68		0.00		95.68
May 24, 2021	95.68		0.00		95.68
May 18, 2021	95.68		0.00		95.68
Grand Total	382.72		0.00		382.72

Office Use Only		382.72		Subtotal
		0.00		G.S.T.
		382.72		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

MR13062 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13062
Description	2021_05 Hotels Part 2
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	May 31, 2021
Date Received	June 1, 2021
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
May 30, 2021	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

MR13384 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13384
Description	2021_06 Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	June 29, 2021
Date Received	June 30, 2021
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Jun 27, 2021	95.68		0.00		95.68
Jun 23, 2021	95.68		0.00		95.68
Jun 22, 2021	95.68		0.00		95.68
Jun 21, 2021	95.68		0.00		95.68
Jun 16, 2021	95.68		0.00		95.68
Jun 9, 2021	95.68		0.00		95.68
Jun 8, 2021	95.68		0.00		95.68
Jun 7, 2021	95.68		0.00		95.68
Jun 6, 2021	95.68		0.00		95.68
Grand Total	861.12		0.00		861.12

Office Use Only		861.12		Subtotal
		0.00		G.S.T.
		861.12		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

SE13093 - Staff Other Expenses Claim Form

Receipt Description	office supplies
Member Name	Matt Jones
Claimant	Brandon Baisi
Expense Category	Other Hosting = \$87.40 + GST

REAL CANADIAN Superstore
RCSS 1546 - 4700 130th AVE SE
403-277-6537
Big on Fresh, Low on Price

21-GROCERY
0557731278 GATGRADE GZ (MRJ)
\$14.98 Int 4, \$17.48 ea 14.98
1 @ \$14.98 ea 0.72
BEV. RECYCLING FEE (MRJ) 2.40
DEPOSIT 1
(3)(6563316335 VAT VLY BAR (MRJ)
(3)(6563316334 VAT VLY SS BAR (MRJ)
\$4.98 Int 6, \$6.98 ea 29.88
5 @ \$4.98 ea 18.96
(2)(6700010749 COCA COLA ZERO (MRJ)
2 @ \$9.48 4.80
DEPOSIT 1 1.20
0630040043 PEPSI LIME (MRJ)
\$5.48 ea or 2/\$10.00 5.48
1 @ \$5.48 ea 1.20
DEPOSIT 1
25-NATURAL FOODS
7225212608 CB CRNCH PNT BTH (MRJ) 8.98
SUBTOTAL 87.40
GST 5% 70.02 @ 5.000% 3.50
TOTAL 90.90

TRANSACTION RECORD
GLOBAL PAYMENTS MERCHANT # 4041489
Superstore
4700 130 Ave Se Suite 100
Calgary AB
STORE: 01546 REG: 24
SLIP # 519200
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # [REDACTED] EXP [REDACTED]
SCOTIABANK VISA
REF # [REDACTED] AUTH # [REDACTED] ISO/ACI: RESP.
394031001048 [REDACTED] (C) 001
AID: #000000031010
TTD: 22A04000
DATE: 05/17/2021 TIME: 12:51:39 AM AMOUNT: 90.90 CAD
APPROVED

No Signature Required

CREDIT IN 90.90

PC Optimum
You could have earned
PC Optimum if you registered
for PC Optimum at www.pcoptimum.ca
You could have earned at least 900
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 12221-5922 R10001
THANK YOU FOR SHOPPING RCSS
Carlo Dushia
21/05/17 U-SCAN 4 9994 24 5192 12:51

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2926. 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: 051721 125124 5152 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.