

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

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$247.76	\$271.57
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$138.47	\$1,068.19
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$191.36	\$2,009.28
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
Other			
Hosting - \$		\$285.13	\$372.53
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	830.0	896.0
Constituency Travel Staff (KM) - NF		630.0	630.0
Total Constituency Travel (KM) - NF	35,000.0	1,460.0	1,526.0
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	2.0	11.0
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.

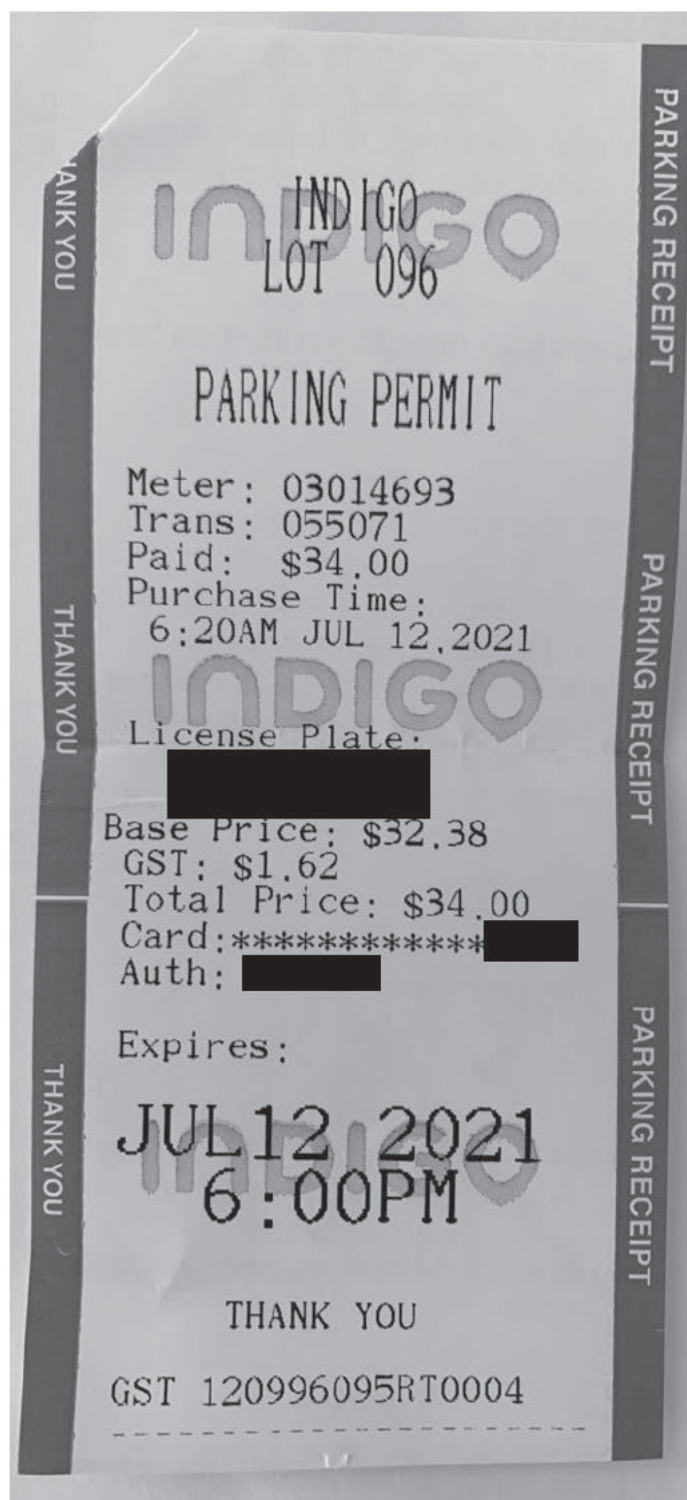
The reader should take this into account when reviewing the disclosure



**Legislative Assembly of Alberta**  
**ME13652 - Members' Other Expenses Claim Form**

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

MLA Parking Cap = \$32.38 + 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.



**Legislative Assembly of Alberta**  
**ME13652 - Members' Other Expenses Claim Form**

Receipt Description	Parking for Meetings/Events
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Member Parking <span style="float: right;">MLA Parking Cap = \$23.81 + GST</span>

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

Valid through:  
**WEDNESDAY**  
**14 JUL 21**  
**6:00 PM**

Pay for your parking online: [www.parkpids.ca](http://www.parkpids.ca)

START TIME: 7/14/2021 8:47 AM  
AMOUNT PAID: \$25.00 (GST incl.)  
Auth No: [REDACTED]  
Trn No: db04af43ba5c379f  
Terminal: 1504  
Receipt No: 18470

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.

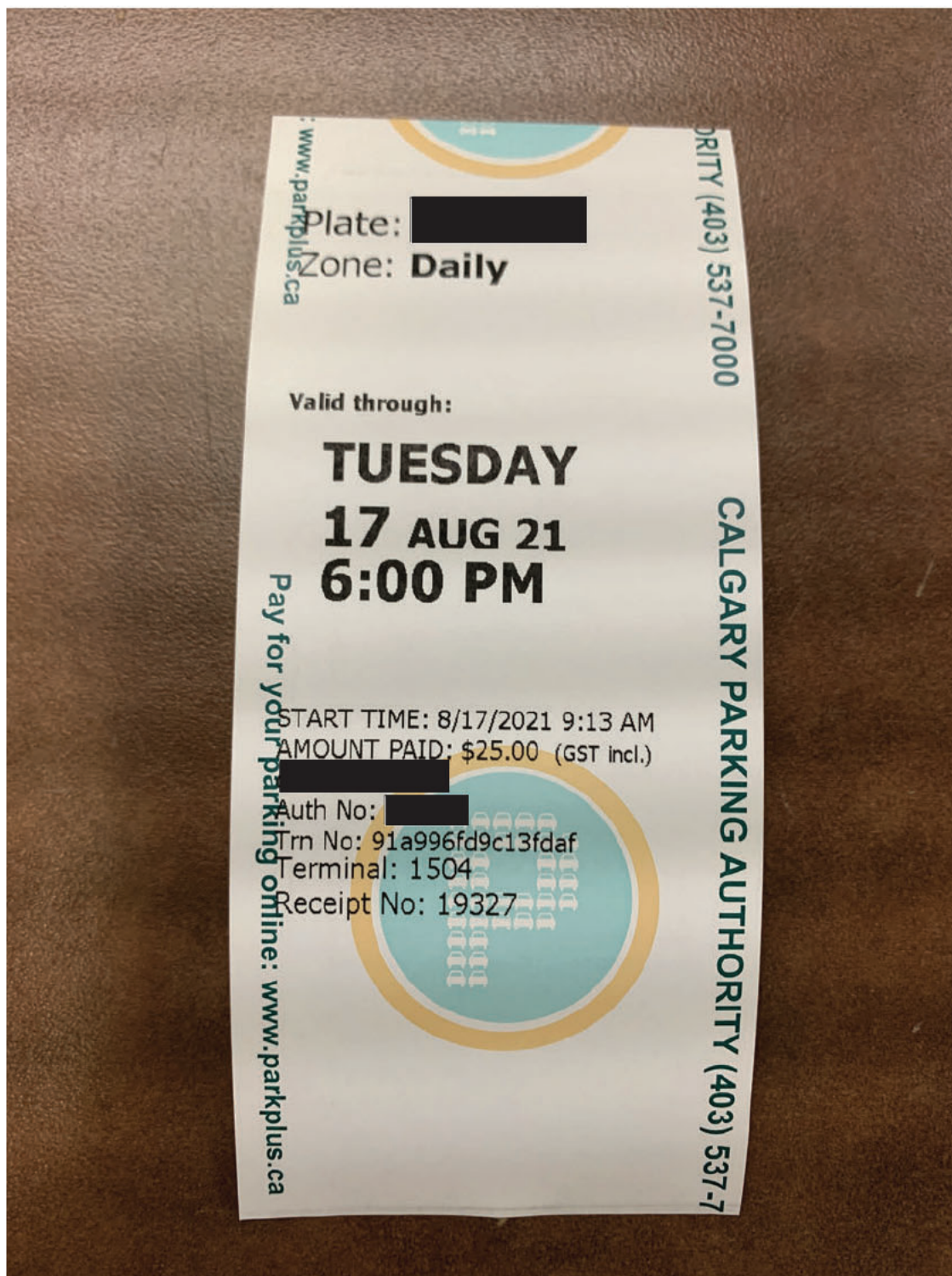




**Legislative Assembly of Alberta**  
**ME14151 - Members' Other Expenses Claim Form**

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

MLA Parking Cap = \$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.

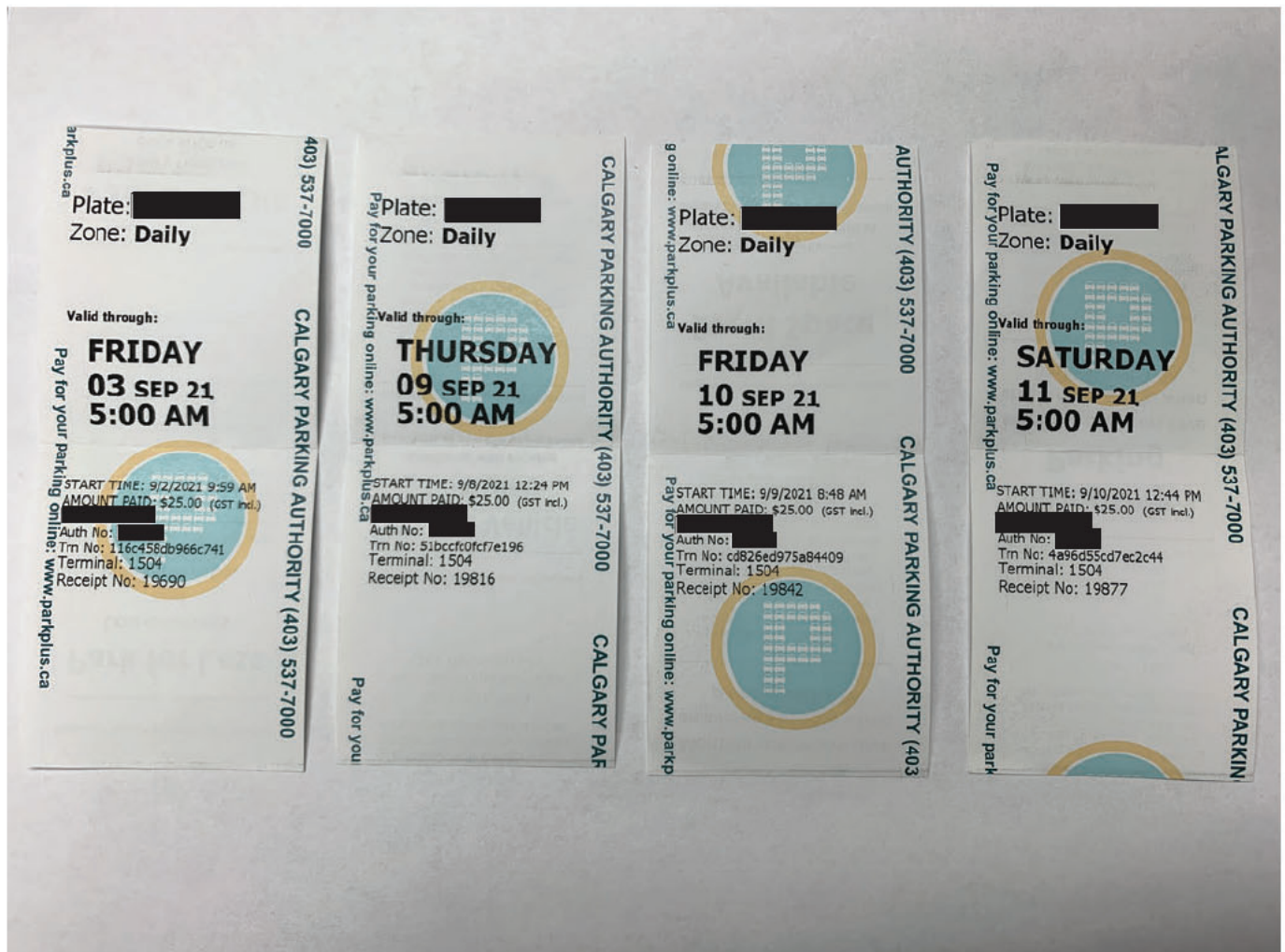


# Legislative Assembly of Alberta

## ME14516 - Members' Other Expenses Claim Form

Receipt Description	Parking for September Meetings
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Member Parking

MLA Parking Cap = \$95.24 + 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.



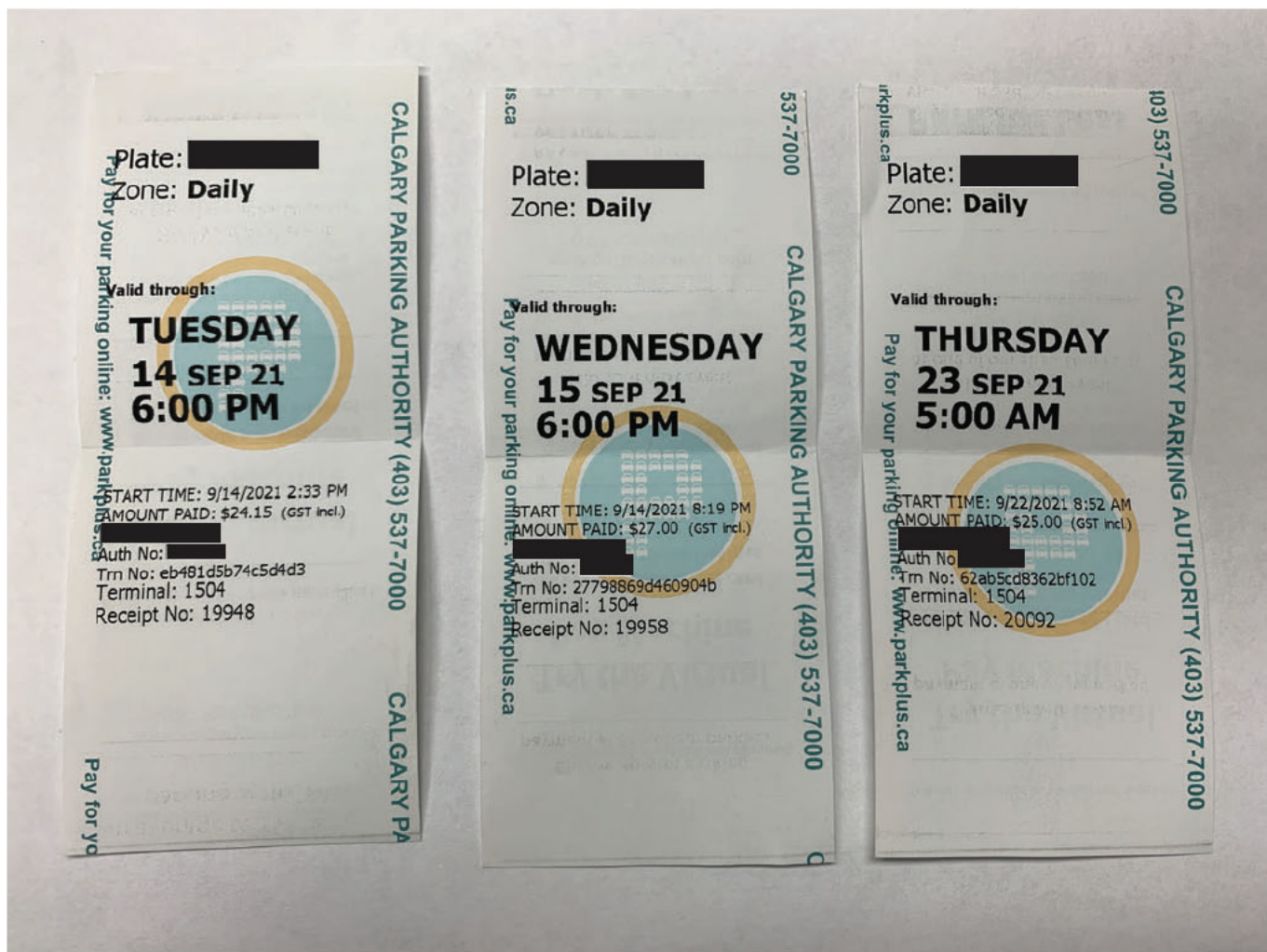


# Legislative Assembly of Alberta

## ME14516 - Members' Other Expenses Claim Form

Receipt Description	Parking for September Meetings
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Member Parking

MLA Parking Cap = \$72.52 + 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.



# Legislative Assembly of Alberta

## MP14153 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14153
Description	August 2021 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	August 27, 2021
Date Received	August 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
20803	Aug 16, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20804	Aug 22, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
20805	Aug 23, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20806	Aug 24, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							138.47	6.93	145.40

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

## MR14152 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14152
Description	2021_08 Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	August 27, 2021
Date Received	August 30, 2021
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Aug 23, 2021	95.68		0.00		95.68
Aug 22, 2021	95.68		0.00		95.68
Grand Total	191.36		0.00		191.36

Office Use Only		191.36		Subtotal
		0.00		G.S.T.
		191.36		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

## SE13983 - Staff Other Expenses Claim Form

Receipt Description	what matters to you event constituent purchases
Member Name	Matt Jones
Claimant	Brandon Baisi
Expense Category	Other <span style="float: right;">Hosting = \$20.30 + GST</span>

**Tim Hortons**

TH # 107380  
#616 - 100 Auburn Meadows Dr., Calgary AB  
(587)-891-7380

Take Out  
Order #: 145

1 XL Original Blend	\$2.19
2 Cream	
1 Egl - Cinnamon Raisin	\$1.49
1 Toasted	
1 Plain Crn Chs	\$0.90
1 XL Original Blend	\$2.19
2 Cream	
1 XL Original Blend	\$2.19
2 Cream	
1 Brek Wrap Combo	\$6.59
1 Sausage - Farm Wrap	
1 Ont - Strubry Shortcake	\$0.30
1 LG Iced Caro	\$2.19
1 Cream	
1 LG Decaf	\$1.52
2 Cream	

Subtotal: \$20.30  
GST: \$1.02  
Total Tax: \$1.02  
**Grand Total: \$21.32**  
Visa: \$21.32  
Change Due: \$0.00  
Cashier: SHIFT 1

GST/HST #: 838247377 RT0001  
08-07-2021 01:58:54 PM  
Receipt #: 118442401  
Order ID: 119513101

**to buy any card offer for \$1**  
**VISA CANADA.ca and US. Now how we did**

Survey Code:  
[Redacted]

Upon survey completion enter validation code  
here: \_\_\_\_\_

And return this receipt to a participating Tim Hortons  
in Canada to receive offer.

\*Plus tax. See website for full Terms and Conditions

VISA \*\*\*\*\* [Redacted]  
Card Entry: TAP\_ICC Sequence: 000032  
Trans Type: Purchase \$21.32  
Term #: 201  
REF #: 000000032  
Application Label: SCOTIABANK VISA  
AID #: A0000000031010  
TUR #: 0000000000  
TSI #: 0000  
Auth: [Redacted] Approved

Guest Copy  
RECEIPT REPRINT

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

## SE13983 - Staff Other Expenses Claim Form

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

Hosting = \$17.98

**REAL CANADIAN SUPERSTORE**

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

25-NATURAL FOODS  
72225214403 COOL MINT CHOC MRJ 17.98  
SUBTOTAL 17.98  
TOTAL 17.98

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

GLOBAL PAYMENTS MERCHANT # 62568915704  
RCSS 01586  
19655 Seton Way SE  
Calgary AB  
STORE 01586 REG 24  
SLIP # 113600  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
SCOTIABANK VISA  
REF # AUTH # ISO/ACI RESP  
473001001096 00 001  
AID: A0000000031010  
TTQ: 32A04000  
DATE TIME AMOUNT  
07/21/2021 19:02:29 \$ 17.98 CAD  
APPROVED

No Signature Required

CREDIT TN 17.98  
\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING SUPERSTORE  
MANAGER NAME: Andre Muhirwa  
21/07/21 U-SCAN 4 9994 24 1136 19:02  
\*\*\*\*\*  
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: 072121 190224 1136 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

## SE13983 - Staff Other Expenses Claim Form

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

Hosting = \$11.36 + GST

**REAL CANADIAN SUPERSTORE**

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

21-GROCERY

06038317024	PC WHI CREAM SDA	GMRJ	3.98
DEPOSIT 1			1.20
06210000893	CD GINGERALE	GMRJ	4.98
DEPOSIT 1			1.20
<b>SUBTOTAL</b>			<b>11.36</b>
G-GST 5%	8.96 @ 5.000%		0.45
<b>TOTAL</b>			<b>11.81</b>

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

GLOBAL PAYMENTS MERCHANT # 62568915704  
RCSS 01586  
19655 Seton Way SE  
Calgary AB  
STORE 01586 REG 12  
SLIP # 108600  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
SCOTIABANK VISA  
REF # AUTH # ISO/ACI RESP  
418001001008 00 001  
AID: A0000000031010  
TTQ: 32A04000  
DATE TIME AMOUNT  
07/28/2021 15:25:42 \$ 11.81 CAD  
**APPROVED**

**No Signature Required**

CREDIT TN 11.81

\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING SUPERSTORE  
MANAGER NAME: Andre Muhirya  
2021/07/28 Dawn 247 12 1086 15:25  
\*\*\*\*\*  
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: 072821 152512 1086 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**  
**SE13983 - Staff Other Expenses Claim Form**

Receipt Description	office supplies
Member Name	Matt Jones
Claimant	Brandon Baisi
Expense Category	Other <span style="float: right;">Hosting = \$7.33</span>



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

## SE13983 - Staff Other Expenses Claim Form

Receipt Description	Office supplies
Member Name	Matt Jones
Claimant	Brandon Baisi
Expense Category	Other <span style="float: right;">Hosting = \$39.96</span>

**LONDON DRUGS**

LD FIRST CALGARY S.E. 403 571 4964  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

MO MELITTA COFFEE 9.99  
MO MELITTA COFFEE 9.99  
MO MELITTA COFFEE 9.99  
MO MELITTA COFFEE 9.99  
\*\*\*\* TAX .00 BAL 39.96  
VF Debit Card 39.96  
XXXXXXXXXX  
AUTH: [REDACTED]  
CHANGE .00  
COST .00  
COST .00  
6/17/21 10:53 0964 92 0014 59736  
\*\* THANK YOU \*\*  
LONDON DRUGS LIMITED GST #R103378972

[REDACTED]

Offers and rewards await!  
Download the London Drugs app and  
Join LDEXtras at LDEXtras.com

-----  
DIRECT PAYMENT TRANSACTION RECORD  
-----

LONDON DRUGS 64  
4701-130TH AVENUE S.E.  
CALGARY, ALBERTA  
T2Z 4J2

CASH REG. 092 EMPLOYEE: 59736 1  
NO.: XXXXXXXXX [REDACTED]  
AMOUNT \$39.96  
INTERAC PURCHASE  
FLASH DEFAULT  
06/17/21 10:53:02 AUTH: [REDACTED]  
REFERENCE: 66273412 0010029040 H  
APL: INTERAC  
APN:  
AID: A0000002771010  
TVR: 8080008000  
00 APPROVED - THANK YOU 001  
0064 092 59736 0014  
\*\*\* CARDHOLDER 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.



# Legislative Assembly of Alberta

## SE13983 - Staff Other Expenses Claim Form

Receipt Description	office supplies
Member Name	Matt Jones
Claimant	Brandon Baisi
Expense Category	Other <span style="float: right;">Hosting = \$40.01</span>

**LONDON DRUGS**

LD FIRST CALGARY S.E. 403 571 4964  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

MELITTA COFFEE 9.99  
MELITTA COFFEE 9.99  
MELITTA COFFEE 9.99  
MELITTA COFFEE 9.99  
10.05 L D PLASTIC BAG .05  
\*\*\*\* TAX .00 BAL 40.01  
VF Debit Card 40.01  
XXXXXX  
AUTH:   
CHANGE .00  
(P)ST .00  
(G)ST .00  
5/14/21 11:45 0064 32 0010 28548  
\*\* THANK YOU \*\*  
LONDON DRUGS LIMITED GST #R103378972

Offers and rewards await!  
Download the London Drugs app and  
join LDEXtras at LDEXtras.com

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS 64  
4701-130TH AVENUE S.E.  
CALGARY, ALBERTA  
T2Z 4J2

CASH REG.: 032 EMPLOYEE: 28548 1  
NO.: XXXXXXXX  
AMOUNT \$40.01  
INTERAC PURCHASE  
CHEQUING  
05/14/21 11:45:43 AUTH:   
REFERENCE: 66296083 0010024830 C  
APL: Interac  
APN:  
AID: A0000002771010  
TVR: 8080008000  
TSI: 6800  
00 APPROVED - THANK YOU 001  
0064 032 28548 0010  
\*\*\* CARDHOLDER 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.





# Legislative Assembly of Alberta

## SE14217 - Staff Other Expenses Claim Form

Receipt Description	MLA Coffee event bill
Member Name	Matt Jones
Claimant	Brandon Baisi
Expense Category	Other

Hosting = \$102.90 + GST

Good Earth Coffeehouse  
448, 19489 Seton Crescent SE  
Calgary, AB T3M 1T4  
Phone 587 955 9222

8/14/2021 4:37:10 PM  
Order Id: 3136091704002608  
#48 - TO GO  
Employee: POS EARTHLING

GOOD EARTH COFFEEHOUSE -  
SETON  
19489 SETON CRESCENT SE  
CALGARY AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2021/08/14  
TIME 6030 14:36:21  
RECEIPT NUMBER  
H84112035-001-399-043-0

PURCHASE  
TOTAL  
**\$108.05**

SCOTIABANK VISA  
A0000000031010  
5E1019DD752BF9FA  
0000000000-

**APPROVED**  
FF/DT 20  
AUTH# 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

5 LG COFFEE (@3.1) \$15.50  
7 MED COFFEE (@2.65) \$18.55  
1 LATTE \$0.00  
MED LATTE 12OZ \$4.40  
2% \$0.00  
2 BANANA LOAF (@3.3) \$6.60  
1 TEA \$2.80  
1 STRAWBERRY OAT SMOOTHIE \$0.00  
MED STRAWBERRY OAT \$5.45  
2 BRAN MUFFIN (@2.75) \$5.50  
1 POPPY MUFFIN \$2.75  
1 PUMPKIN MUFFIN \$2.75  
1 COCONUT BEETROOT MUFFIN \$2.75  
1 CARAMEL APPLE MUFFIN \$2.75  
1 COFFEE WALNUT MUFFIN \$2.75  
1 BLACK FOREST MUFFIN \$2.75  
1 PEACH MAPLE \$2.75  
1 ICED ROOIBOS TEA \$0.00  
MED ICED ROOIBOS \$3.80  
1 ZUCCHINI LOAF \$3.30  
2 BACON BREAKFAST BOWL (@7.6) \$15.20  
1 WATER \$2.55

Sub Total \$102.90  
Sales Tax \$5.15  
Order Total \$108.05

Visa \$108.05  
AUTHORIZED AMOUNT \$108.05

--> Order Closed <--

Thank You!

Good Earth Coffeehouse  
In love with great coffee!  
www.goodearthcoffeehouse.com

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

## SE14217 - Staff Other Expenses Claim Form

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

Hosting = \$45.29 + GST

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

21-GROCERY  
(3)(6563316334 VAT VLY SS BAR GMRJ 20.94  
3 @ \$6.98  
(2)(6563316335 VAT VLY BAR GMRJ 13.96  
2 @ \$6.98  
(06)(0001611 PEPSI DIET CUBE GMRJ  
\$7.99 lmt 4, \$9.48 ea  
1 @ \$7.99 ea 7.99  
DEPOSIT 1 2.40

**SUBTOTAL**  
GST 5% @ 5.00%

**TOTAL**

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 4041489  
Superstore  
4700 130 Ave Se Suite 100  
Calgary AB  
STORE: 01546 FEG 24  
SLIP # 378900  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
SCOTIABANK VISA  
REF # AUT # ISO/ACI RESP  
50001001065 (0 001  
AID: A0000000031C10  
TTQ: 12A04000  
DATE TIME AMOUNT  
08/31/2021 14:55:51 \$  
**APPROVED**

**No Signature Required**

CREDIT TN  
You could have earned at least 470  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcfincanial.ca

\*\*\*\*\*  
GST # 12221-5922 RT0001  
THANK YOU FOR SHOPPING RCSS  
STORE MANAGER Carlo Cuscia  
21/03/31 U-SCAN 4 9994 24 3789 14:55  
\*\*\*\*\*  
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: 083121 145524 3789 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.