

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2021-22  
024 - Calgary-South East - MLA Matt Jones  
For Expenses Processed Jan 1 - Mar 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$92.38	\$387.76
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$274.67
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,068.34	\$3,472.95
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	<b>\$2,200.64</b>	\$6,697.60
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$292.42	\$756.64
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	326.0	1,288.0
Constituency Travel Staff (KM) - NF			630.0
Total Constituency Travel (KM) - NF	35,000.0	326.0	1,918.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			1.0
Use of a Private Automobile (52 trips per year) - NF	52.0	9.0	28.0
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.

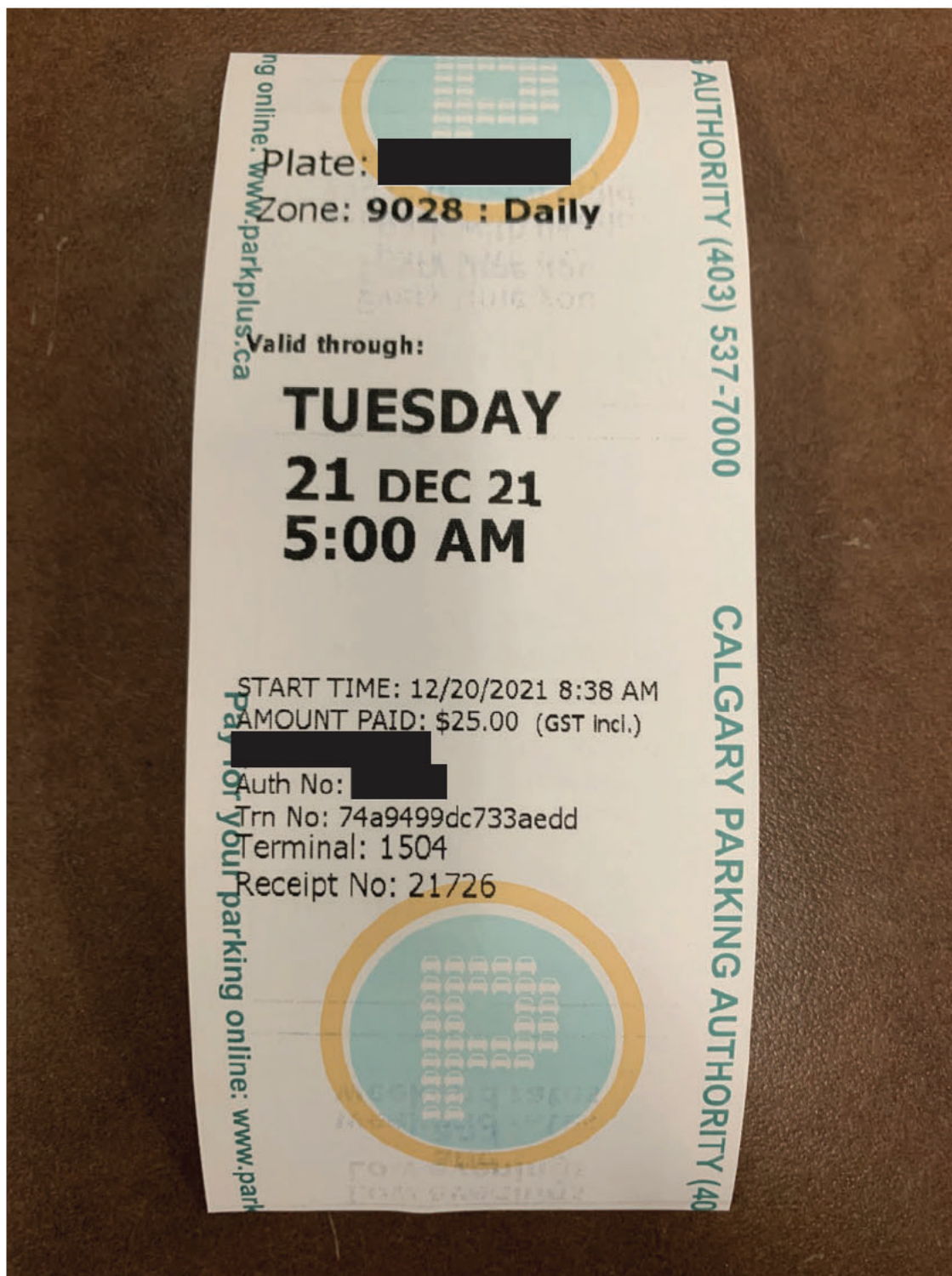
The reader should take this into account when reviewing the disclosure



**Legislative Assembly of Alberta**  
**ME16678 - Members' Other Expenses Claim Form**

Receipt Description	Parking for meetings/TB
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Member Parking

MLA Parking Cap = \$23.81 + GST



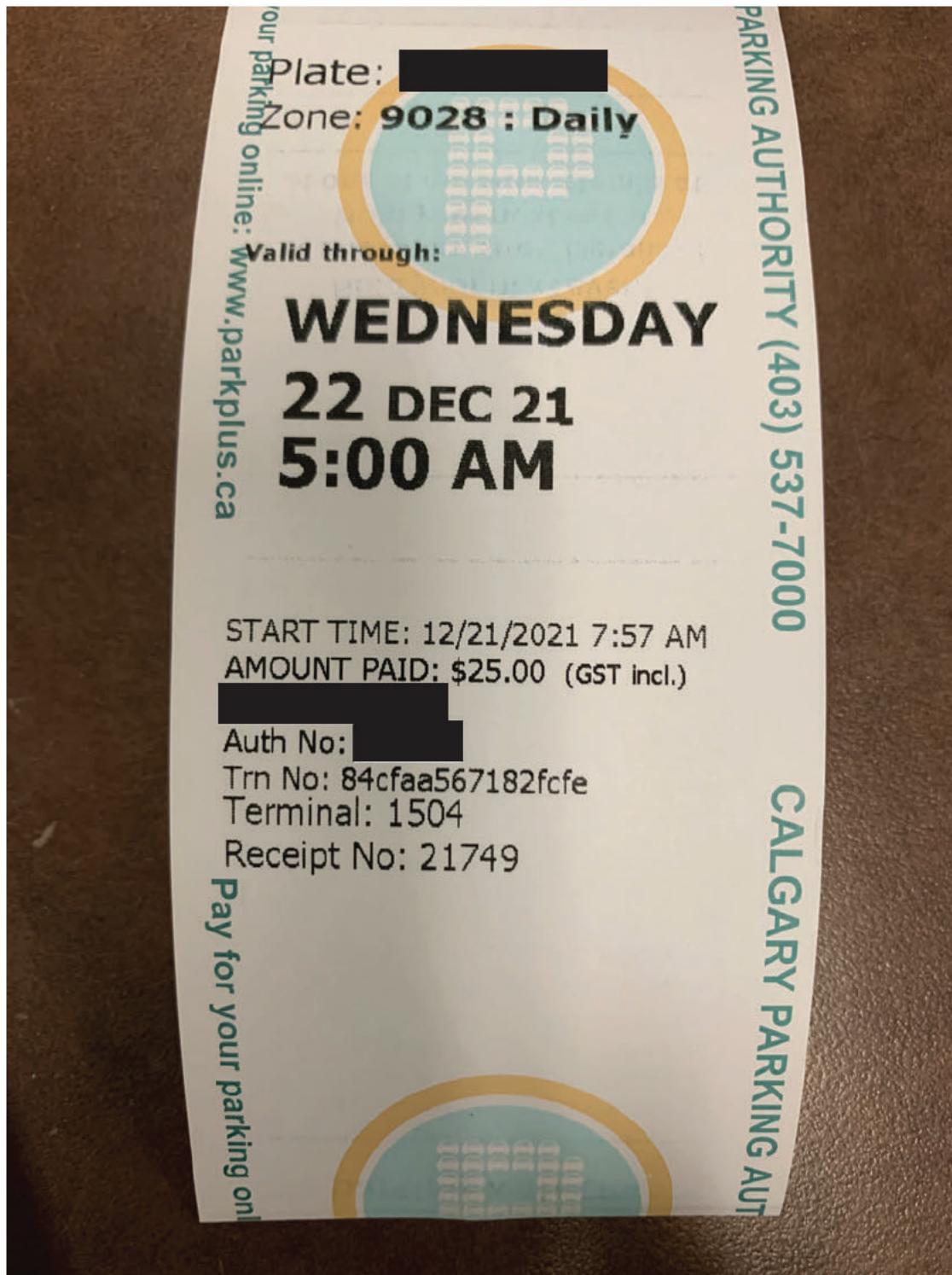
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.





**Legislative Assembly of Alberta**  
**ME16678 - Members' Other Expenses Claim Form**

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



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**  
**ME16971 - Members' Other Expenses Claim Form**

Receipt Description	2022_01_31 Parking	
Member Name	Matt Jones	
Claimant	Matt Jones	
Expense Category	Member Parking	MLA Parking Cap = \$23.81 + GST

online: [www.parkplus.ca](http://www.parkplus.ca)

Plate: [REDACTED]

Zone: **9028 : Daily**

Valid through:

**TUESDAY**  
**01 FEB 22**  
**5:00 AM**

START TIME: 1/31/2022 8:13 AM  
AMOUNT PAID: \$25.00 (GST Incl.)  
[REDACTED]

Auth No: [REDACTED]  
Trn No: 7264d179efebfe53  
Terminal: 1504  
Receipt No: 22261

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

UTHORITY (403) 537-7000

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.

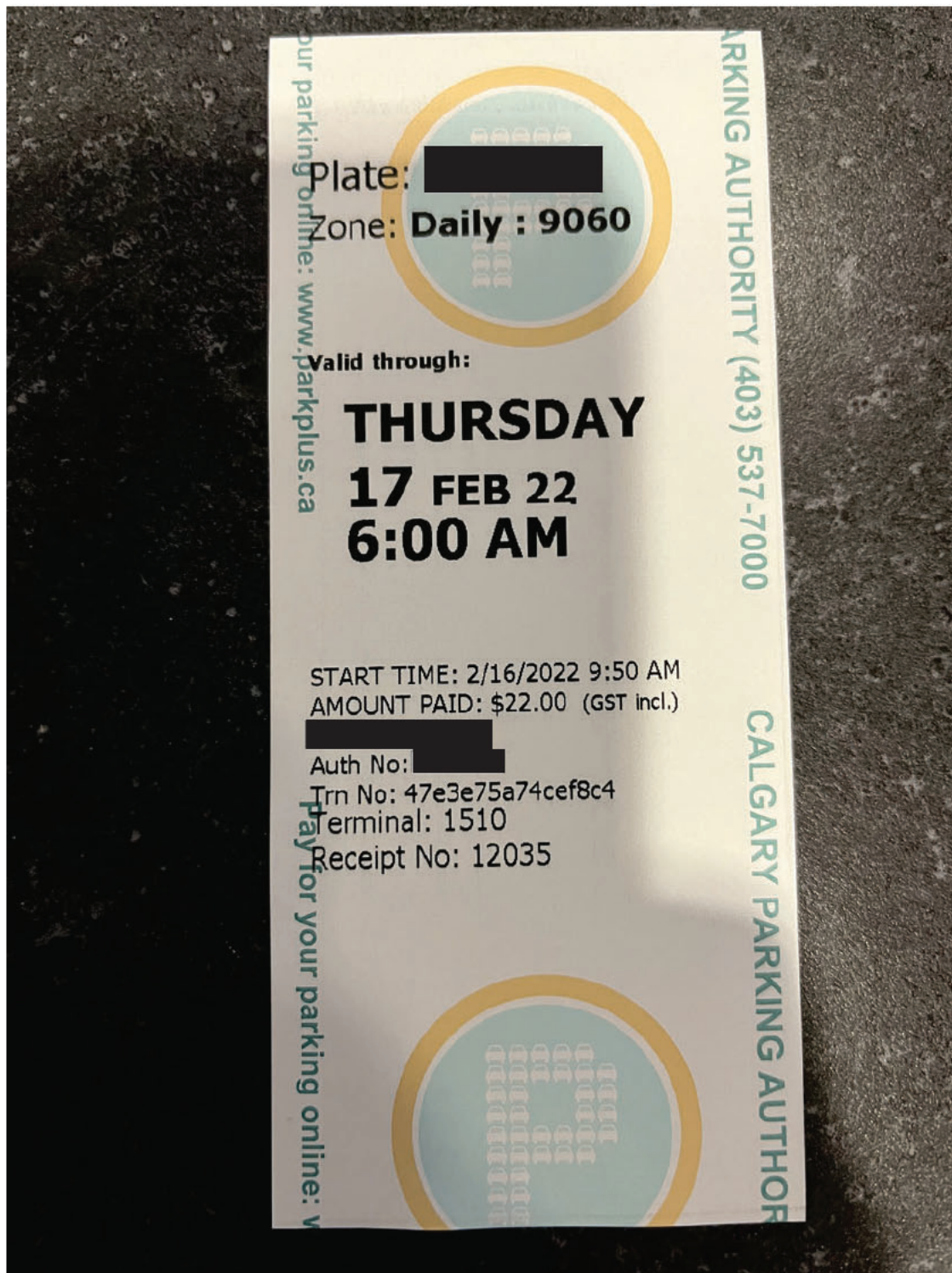




**Legislative Assembly of Alberta**  
**ME17239 - Members' Other Expenses Claim Form**

Receipt Description	Newcomers Summit
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Member Parking

MLA Parking Cap = \$20.95 + 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

## MP16969 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP16969
Description	January 2022 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	January 31, 2022
Date Received	January 31, 2022
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
24130	Jan 16, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
24131	Jan 17, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
24132	Jan 18, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24133	Jan 19, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24134	Jan 20, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24135	Jan 25, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							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

## MP17238 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17238
Description	February 2022 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	February 28, 2022
Date Received	February 28, 2022
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
24395	Feb 1, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
24396	Feb 22, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24397	Feb 23, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24398	Feb 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24399	Feb 28, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							178.09	8.91	187.00

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

## MP18013 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18013
Description	March 2022 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	March 31, 2022
Date Received	March 31, 2022
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
25722	Mar 6, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
25723	Mar 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25724	Mar 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25725	Mar 9, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25726	Mar 10, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25727	Mar 14, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25728	Mar 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25729	Mar 16, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25730	Mar 17, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25731	Mar 20, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
25732	Mar 21, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25733	Mar 22, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25734	Mar 23, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25735	Mar 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25736	Mar 27, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
25737	Mar 28, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25738	Mar 29, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25739	Mar 30, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25740	Mar 31, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							692.40	34.65	727.05

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

## MR16973 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16973
Description	2022_01 Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	February 1, 2022
Date Received	February 1, 2022
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Jan 31, 2022	95.68		0.00		95.68
Jan 19, 2022	95.68		0.00		95.68
Jan 18, 2022	95.68		0.00		95.68
Jan 17, 2022	95.68		0.00		95.68
Jan 16, 2022	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

## MR17236 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17236
Description	2022_02 Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	February 28, 2022
Date Received	March 1, 2022
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Feb 27, 2022	95.68		0.00		95.68
Feb 23, 2022	95.68		0.00		95.68
Feb 22, 2022	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

## MR17915 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17915
Description	2022_03 Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	March 31, 2022
Date Received	March 31, 2022
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Mar 30, 2022	95.68		0.00		95.68
Mar 29, 2022	95.68		0.00		95.68
Mar 28, 2022	95.68		0.00		95.68
Mar 27, 2022	95.68		0.00		95.68
Mar 23, 2022	95.68		0.00		95.68
Mar 22, 2022	95.68		0.00		95.68
Mar 21, 2022	95.68		0.00		95.68
Mar 20, 2022	95.68		0.00		95.68
Mar 16, 2022	95.68		0.00		95.68
Mar 15, 2022	95.68		0.00		95.68
Mar 14, 2022	95.68		0.00		95.68
Mar 9, 2022	95.68		0.00		95.68
Mar 8, 2022	95.68		0.00		95.68
Mar 7, 2022	95.68		0.00		95.68
Mar 6, 2022	95.68		0.00		95.68
Grand Total	1435.20		0.00		1435.20

Office Use Only		1,435.20	Subtotal
		0.00	G.S.T.
		1435.20	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

## SE17275 - Staff Other Expenses Claim Form

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

Hosting = \$22.78 + GST

**REAL CANADIAN Superstore**

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

21-GROCERY

(1)(6900015849 PEPSI ZERO SC GMRJ	
DEPOSIT 1	2.40
(1)(6900001611 PEPSI DIET CUBE GMRJ	
DEPOSIT 1	2.40
\$8.99 lmt 4, \$9.49 ea	
? @ \$8.99 ea	17.98
<b>SUBTOTAL</b>	<b>22.78</b>
13% GST 5% 17.98 @ 5.00%	0.90
<b>TOTAL</b>	<b>23.68</b>

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

GLOBAL PAYMENTS MERCHANT # 4041489  
Superstore  
4700 130 Ave Se Suite 100  
Calgary AB  
STORE 01546 REG 24  
SLIP # 933300  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* EXP \*\*/\*\*

REF # AUT # ISO/ACI RESP  
12001001035 (0 001  
AID: #000000031C10  
TTQ: 32A04000  
DATE TIME AMOUNT  
01/19/2022 12:06:46 \$ 23.68 CAD  
APPROVED

No Signature Required

CREDIT TN 23.68  
You could have earned at least 230  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcfinancial.ca

\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING RCSS  
STORE MANAGER Carlo Cushia  
22/01/19 U-SCAN 4 9994 24 9333 12:06  
\*\*\*\*\*  
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: 011922 120624 93:3 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

## SE17275 - Staff Other Expenses Claim Form

Receipt Description	office supplies
Member Name	Matt Jones
Claimant	Brandon Baisi
Expense Category	Other <span style="float: right;">Hosting = \$47.96</span>

**LDExtras**  
REWARDS BUILT AROUND YOU

Looking for exclusive deals and rewards?  
Join LDExtras Today and earn rewards with every purchase!

Web Order Number: [REDACTED]  
Invoice Number: 889339  
Invoice Date: 02/15/2022 04:33:14  
Shipment Date: 02/15/2022 14:18:54  
Payment Method: CREDITCARD  
Authorization Number: [REDACTED]  
Issuer Name: [REDACTED]  
Issuer Confirmation:

Pickup Person  
Brandon Baisi  
[REDACTED]

Item Number	Description	Quantity	Unit Price	Ext Price
L2149912	Melitta Coffee - Dark Roast - Whole Bean - 907g	4	11.99	47.96
READY FOR PICKUP SHIPPING ORDER #: [REDACTED]		Sub Total	\$47.96	
		Exempt Federal tax, no PST	\$0.00	
		Exempt Federal tax, no PST	\$0.00	
		Shipping	\$0.00	
		Shipping Tax	\$0.00	
		Total	\$47.96 CAD	
		Total Balance Due	\$0.00 CAD	
Bill to: Brandon Baisi [REDACTED]		Fulfillment Method Pickup [REDACTED]		

GST R103378972

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

## SE17275 - Staff Other Expenses Claim Form

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

Hosting = 91.85 + GST

**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  
4705-133TH AVENUE  
CALGARY, AB  
T2Z 4J2  
403-726-0430

ST# 03650 OP# 008508 TE# 04 TR# 05042  
NVS S CCNT 006553315775L \$2.87 J  
MULTI 38  
CB CHCHP 12 072225212404 \$12.97 J  
CB CRN PB 12 072225212408 \$17.47 J  
CD BLCKBERRY 006210001031L \$6.27 J  
MULTI 14  
AB DEP CAN 000030050832 \$1.20 H  
CD BLCKBERRY 006210001031L \$6.27 J  
MULTI 14  
AB DEP CAN 000030050832 \$1.20 H  
NVS S PNUT 006553315775L \$2.87 J  
MULTI 38  
NVS S PNUT 006553315775L \$2.87 J  
MULTI 38  
NVS S DK CH 006553315736L \$2.87 J  
MULTI 38  
NVS S CCNT 006553315775L \$2.87 J  
MULTI 38  
NVS S DK CH 006553315736L \$2.87 J  
MULTI 38  
GATORADE 24P 005557731099 \$17.97 J  
AB BEV CRF 000030635234 \$0.72 A  
AB DEPOSIT 068113171081 \$2.40 H  
PLASTIC BAG 000000001234K \$0.06 A  
SUBTOTAL \$83.74  
24PK DIET PE 006930001611 \$9.47 J  
AB DEP CAN 000030050836 \$2.40 H  
SUBTOTAL \$95.61

MULTI DISCOUNT  
Coke-Pepsi 2 for \$11 014L \$1.54-J  
GM NPF 2 FOR \$5 038L  
x3 MULTI DISCOUNT \$2.22-J  
SUBTOTAL \$91.85  
GST 5.0000% \$4.23  
TOTAL \$96.08  
VISA TEND \$96.08

APPROVAL # [REDACTED] RF 2  
REF # 001001906  
TRANS ID - 382046709100801  
AID A0000000031010  
TC 16E0404430469E17  
TERMINAL # WTKPD03340  
\*NO SIGNATURE REQUIRED

02/15/22 12:41:49

CHANGE DUE \$0.00  
GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

**# ITEMS SOLD 18**  
TC# 6199 6227 7077 6507 2411

THANK YOU FOR SHOPPING WITH US  
02/15/22 12:41:50

\*\*\*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.



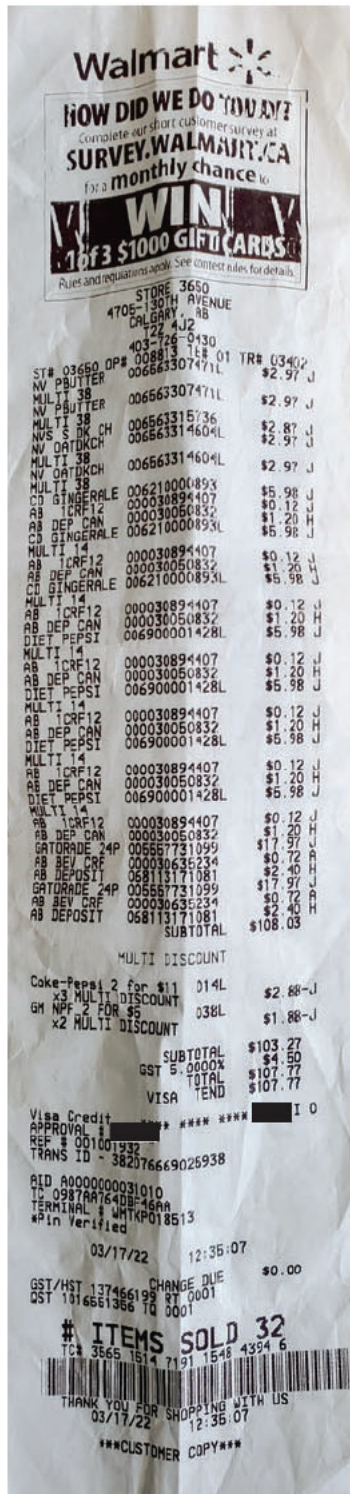


# Legislative Assembly of Alberta

## SE17739 - Staff Other Expenses Claim Form

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

Hosting = \$103.27 + GST



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

## SE17909 - Staff Other Expenses Claim Form

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

Hosting = \$26.56 + GST

**REAL CANADIAN Superstore**

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

21-GROCERY  
(2)06563315739 NV GRN BAR GMRJ 6.58  
2 @ \$3.29  
(2)06563318514 NV SLT CML CHO GMRJ 19.98  
2 @ \$9.99  
SUBTOTAL 26.56  
GST 5% 26.56 @ 5.000% 1.33  
TOTAL 27.89

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

GLOBAL PAYMENTS MERCHANT # 62568915704  
RCSS 01586  
19655 Seton Way SE  
Calgary AB  
STORE 01586 REG 26  
SLIP # 473800  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* EXP \*\*/\*\*

REF # AUTH # ISO/ACI RESP  
668001001074 00 001  
AID: A2060000031010  
TTQ: 32A04000  
DATE TIME AMOUNT  
03/17/2022 20:47:12 \$ 27.89 CAD  
APPROVED

No Signature Required

CREDIT TN 27.89  
\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING SUPERSTORE  
MANAGER NAME: Andre Muhirwa  
22/03/17 U-SCAN 6 9996 26 4738 20:47  
\*\*\*\*\*  
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: 031722 204726 4738 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.