

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
024 - Calgary-South East - MLA Matt Jones
For Expenses Processed Apr 1 - Jun 30 2022

	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) - \$			
Member Travel (Meal Per Diems) - \$		\$921.01	\$921.01
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 - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
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	7.0	7.0
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
ME18852 - Members' Other Expenses Claim Form

MLA Parking Cap = \$23.81 + GST

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

king online: www.parkplus.ca

Plate: [REDACTED]
Zone: **9028 : Daily**

Valid through:
**FRIDAY
20 MAY 22
5:00 AM**

START TIME: 5/19/2022 10:42 AM
AMOUNT PAID: \$25.00 (GST Incl.)
Auth No: [REDACTED]
Trn No: 8953a02b31db32b9
Terminal: 1504
Receipt No: 24599

pay for your parking online: www.pa

G AUTHORITY (403) 537-7000
CALGARY PARKING AUTHORITY (4

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

MP18389 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18389
Description	April 2022 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	April 28, 2022
Date Received	April 29, 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
26440	Apr 4, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
26441	Apr 5, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26442	Apr 6, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26443	Apr 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26444	Apr 11, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
26445	Apr 12, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26446	Apr 13, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26447	Apr 14, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26448	Apr 24, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
26449	Apr 25, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26450	Apr 26, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26451	Apr 27, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26452	Apr 28, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							454.98	22.77	477.75

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

MP18854 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18854
Description	May 2022 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	June 2, 2022
Date Received	June 2, 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
27027	May 1, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
27028	May 2, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27029	May 3, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27030	May 4, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27031	May 5, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27032	May 9, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27033	May 10, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
27034	May 11, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27035	May 12, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27036	May 23, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
27037	May 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27038	May 25, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27039	May 26, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							466.03	23.32	489.35

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

MR18388 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18388
Description	2022_04 Hotels
Claimant	Matt Jones
Employee Number	[REDACTED]
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	April 28, 2022
Date Received	April 29, 2022
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Apr 27, 2022	95.68	[REDACTED]	0.00	[REDACTED]	95.68
Apr 26, 2022	95.68	[REDACTED]	0.00	[REDACTED]	95.68
Apr 25, 2022	95.68	[REDACTED]	0.00	[REDACTED]	95.68
Apr 24, 2022	95.68	[REDACTED]	0.00	[REDACTED]	95.68
Apr 13, 2022	95.68	[REDACTED]	0.00	[REDACTED]	95.68
Apr 12, 2022	95.68	[REDACTED]	0.00	[REDACTED]	95.68
Apr 11, 2022	95.68	[REDACTED]	0.00	[REDACTED]	95.68
Apr 6, 2022	95.68	[REDACTED]	0.00	[REDACTED]	95.68
Apr 5, 2022	95.68	[REDACTED]	0.00	[REDACTED]	95.68
Apr 4, 2022	95.68	[REDACTED]	0.00	[REDACTED]	95.68
Grand Total	956.80	[REDACTED]	0.00	[REDACTED]	956.80

Office Use Only	[REDACTED]	956.80	[REDACTED]	Subtotal
	[REDACTED]	0.00	[REDACTED]	G.S.T.
		956.80		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

MR18850 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18850
Description	2022_05 Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	June 2, 2022
Date Received	June 2, 2022
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 25, 2022	\$95.68		95.68
May 24, 2022	\$95.68		95.68
May 23, 2022	\$95.68		95.68
May 11, 2022	\$95.68		95.68
May 10, 2022	\$95.68		95.68
May 4, 2022	\$95.68		95.68
May 3, 2022	\$95.68		95.68
May 2, 2022	\$95.68		95.68
May 1, 2022	\$95.68		95.68
Grand Total	\$861.12		861.12

Office Use Only		\$861.12		Subtotal
				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.