

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

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$72.19	\$96.00
Other Travel - Parking - \$		\$55.91	\$55.91
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$940.82	\$1,861.83
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,817.92	\$3,635.84
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$491.23	\$491.23
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	923.0	923.0
Constituency Travel Staff (KM) - NF		236.0	236.0
Total Constituency Travel (KM) - NF	35,000.0	1,159.0	1,159.0
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	10.0	17.0
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

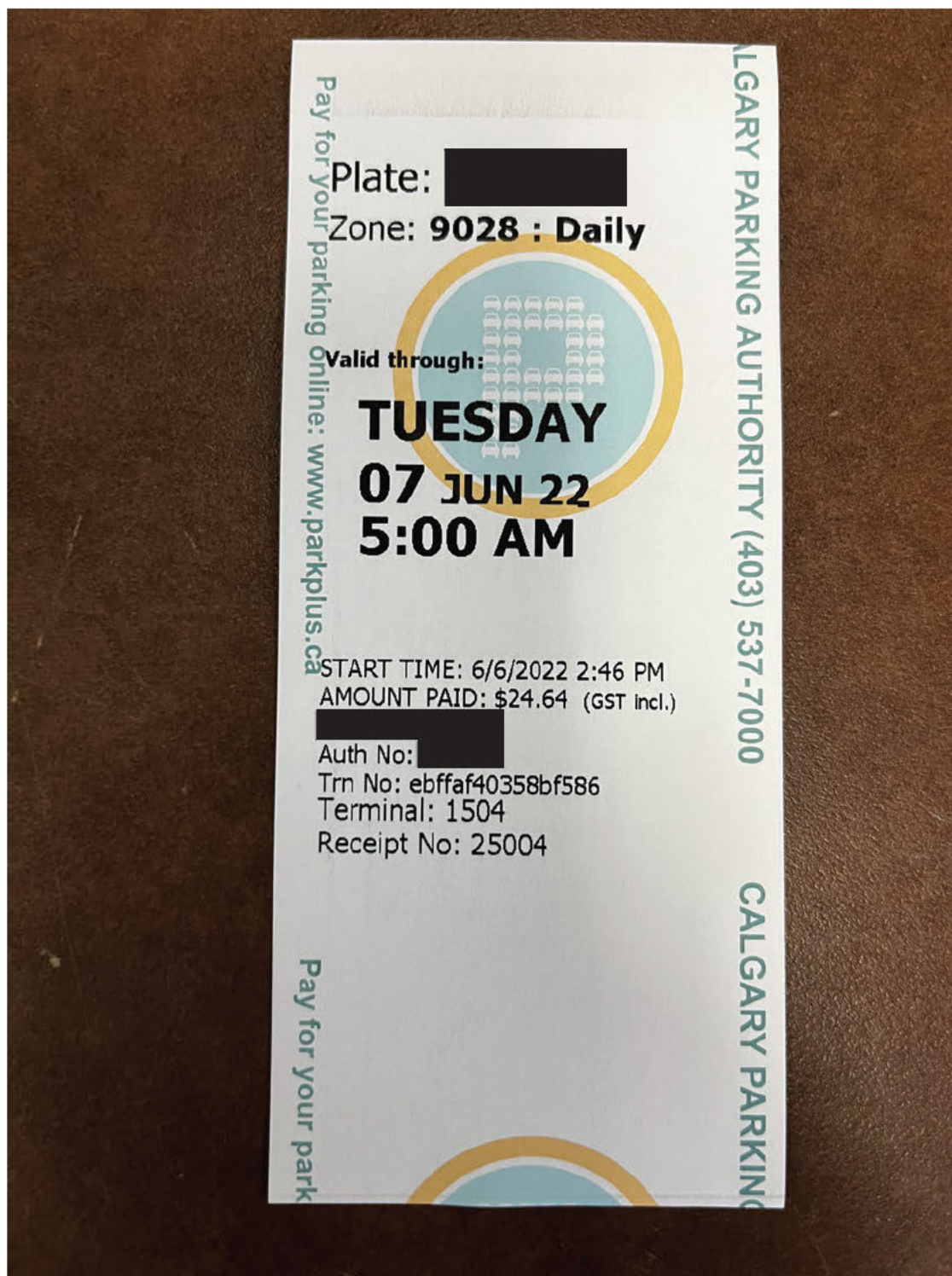
Note

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
ME20306 - Members' Other Expenses Claim Form

Receipt Description	Treasury Board/Meetings
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Member Parking MLA Parking Cap = \$23.47 + 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

ME20826 - Members' Other Expenses Claim Form

Receipt Description	2022_07_08 Parking	
Member Name	Matt Jones	
Claimant	Matt Jones	
Expense Category	Member Parking	MLA Parking Cap = \$9.52 + GST

Atlantic Ave Arts
123456 Calgary

EX 41 08/07/22 16:53
Receipt 070071

Short-term parking tkt
2 - No. 062017
08/07/22 07:45
08/07/22 16:53
Period 0d9h9'
(GST) \$10.00

Total \$10.00

Payment Received
VISA \$10.00
XXXXXXXXXXXX [REDACTED]
APR#:
REF#: 6618808200155702805
01 APPROVED-THANK YOU 027
01 APROUVEE-MERCI 027

Sub Total \$9.52
GST 5% \$0.48

All Amounts in CAD.
Deliv. Date=Receipt Date

00158842 - 1/1

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
ME21164 - Members' Other Expenses Claim Form

Receipt Description	2022_08_17 Parking	
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

ME21520 - Members' Other Expenses Claim Form

Receipt Description	Event Parking
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Member Parking MLA Parking Cap = \$15.39 + GST

9/27/22, 9:19 AM

Gmail - Confirmation Email: [REDACTED]



Matthew Jones <[REDACTED]>

Confirmation Email:

1 message

noreplycanada@parkindigo.com <noreplycanada@parkindigo.com>
To: MATTHEW JONES <[REDACTED]>

Fri, Sep 23, 2022 at 5:23 PM



Thank you for your purchase! This is your
confirmation and receipt.

You can view or print your Parking Pass from the button below.

GET MY PASS

Your Purchase made on Fri, September 23, 2022 17:23:

Transaction # [REDACTED]:

[REDACTED]

Fri, September 23, 2022
17:00

to

Sat, September 24, 2022
00:00

Time	Rate	Amount
	Evening	\$15.75
Additional Items		Amount
Convenience Fee		\$0.25
Transaction Fee		\$0.16

<https://mail.google.com/mail/u/0/?ik=7c6ca70506&view=pt&search=all&permthid=thread-f%3A1744804658003420846%7Cmsg-f%3A1744804658003...> 1/2

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

ME21520 - Members' Other Expenses Claim Form

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

9/27/22, 9:19 AM

Gmail - Confirmation Email: [REDACTED]

GST 5.000%

\$0.77

Promo Code: None

Amount: None

Charged: \$16.16

Card [REDACTED]

VAT# 120996095

VAT2# None

Do not park in a reserved stall.

© Indigo 2022. All rights reserved.

<https://mail.google.com/mail/u/0/?ik=7c6ca70506&view=pt&search=all&permthid=thread-f%3A1744804658003420846%7Cmsg-f%3A1744804658003...> 2/2

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
ME20826 - Members' Other Expenses Claim Form

Receipt Description	2022_07_12 Parking
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Member Parking Other Parking = \$55.91 + GST

Calgary Airport
Tel. 403-735-1500
TAX RECEIPT
GST No: R122556194
EXIT No. A4

IN: 07/11/22 11:01
OUT: 07/12/22 20:41
DUR: 1 09: 40
PAID: \$ 58.70
(GST INCLUDED)

July 12
2022 20:41

TRANSACTION
RECORD
CREDIT

Card Number :

Card Type : VISA
Trans. Type :
PURCHASE
Card Entry :
CHIP
Auth # :
Sequence # :
174926
Ref. # : 174926
Merchant ID :
***4541
Terminal # :
****9644

Amount \$CAD 58.70
NETWORK

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

MP20305 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP20305
Description	June 2022 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	June 30, 2022
Date Received	July 4, 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
27770	Jun 15, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
27771	Jun 16, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
27772	Jun 20, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27773	Jun 21, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
27774	Jun 22, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27775	Jun 23, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27776	Jun 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27777	Jun 28, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27778	Jun 29, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							307.80	15.40	323.20

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

MP20823 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP20823
Description	July 2022 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	July 28, 2022
Date Received	July 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
28125	Jul 4, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
28126	Jul 5, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28127	Jul 6, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28128	Jul 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28129	Jul 26, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
28130	Jul 27, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28131	Jul 28, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							237.37	11.88	249.25

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

MP21160 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21160
Description	August 2022 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	August 30, 2022
Date Received	August 30, 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
28296	Aug 1, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28297	Aug 2, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28298	Aug 21, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
28299	Aug 22, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28300	Aug 23, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28301	Aug 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28302	Aug 25, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							257.18	12.87	270.05

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

MP21522 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21522
Description	September 2022 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	September 29, 2022
Date Received	September 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
28604	Sep 14, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28605	Sep 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28606	Sep 19, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
28607	Sep 20, 2022	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

MR20301 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20301
Description	2022_06 Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	June 30, 2022
Date Received	July 4, 2022
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Jun 29, 2022	95.68		0.00		95.68
Jun 23, 2022	95.68		0.00		95.68
Jun 22, 2022	95.68		0.00		95.68
Jun 21, 2022	95.68		0.00		95.68
Jun 19, 2022	95.68		0.00		95.68
Jun 15, 2022	95.68		0.00		95.68
Grand Total	574.08		0.00		574.08

Office Use Only		574.08		Subtotal
		0.00		G.S.T.
		574.08		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

MR20827 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20827
Description	2022_07 Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	July 28, 2022
Date Received	July 28, 2022
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Jul 26, 2022	95.68		0.00		95.68
Jul 25, 2022	95.68		0.00		95.68
Jul 6, 2022	95.68		0.00		95.68
Jul 5, 2022	95.68		0.00		95.68
Jul 4, 2022	95.68		0.00		95.68
Jul 3, 2022	95.68		0.00		95.68
Grand Total	574.08		0.00		574.08

Office Use Only		574.08		Subtotal
		0.00		G.S.T.
		574.08		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

MR21158 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21158
Description	2022_08 Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	August 30, 2022
Date Received	August 30, 2022
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Aug 24, 2022	95.68		0.00		95.68
Aug 23, 2022	95.68		0.00		95.68
Aug 22, 2022	95.68		0.00		95.68
Aug 21, 2022	95.68		0.00		95.68
Aug 1, 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

MR21521 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21521
Description	2022_09 Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	September 29, 2022
Date Received	September 29, 2022
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Sep 19, 2022	95.68		0.00		95.68
Sep 14, 2022	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

SE20526 - Staff Other Expenses Claim Form

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

Hosting = \$23.98



2	12 Assorted Donuts	\$23.98
Subtotal		\$23.98
Tax		\$0.00

Total **\$23.98**

Order placed to

816-100 Auburn Meadows Dr Se Calgary
Alberta T2G 3M5
5878917380

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

SE20526 - Staff Other Expenses Claim Form

Receipt Description	event supplies
Member Name	Matt Jones
Claimant	Brandon Baisi
Expense Category	Other Hosting = 38.98 + GST

Tim Hortons

TH # 107380
#816 - 100 Auburn Meadows Dr., Calgary AB
(587)-891-7380

Take Out
Order #: 200

2 Take 12 Original Blend \$38.98

Subtotal: \$38.98
GST: \$1.95
Total Tax: \$1.95

Grand Total: \$40.93

Visa: \$40.93
Change Due: \$0.00
Cashier: SHIFT 1

GST/HST #: 838247377 RT0001
04-30-2022 09:51:37 AM
Receipt #: 280089602
Order ID: 284281702

Enjoy any French Vanilla, Hot Chocolate,
or Iced Coffee for \$1*

Visit ellins.ca and let us know how w did.

Survey Code:
9817-4170-2050-3360-20027
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
Card Entry:TAP_ICC
Trans Type:Purchase
Term #: 202
REF #: 00000073
Application Label: Visa Credit
AID #: 8000000031010
TUN #: 0000
TSI #: 0000
Auth #: Approved

Sequence:000073
\$40.93
202
00000073
Visa Credit
8000000031010
0000000000
0000
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

SE20526 - Staff Other Expenses Claim Form

Receipt Description	office supplies
Member Name	Matt Jones
Claimant	Brandon Baisi
Expense Category	Other Hosting = \$8.98

REAL CANADIAN Superstore

RCSS 1545 - 4700 130th AVE SE
403-257-6537
Big on Fresh, Low on Price

21-GROCERY
0500036158 NESTLE CFEMATE MRJ 4.49
0500069726 CM FRENCH VANILL MRJ 4.49
SUBTOTAL 8.98
TOTAL 8.98

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

GLOBAL PAYMENTS MERCHANT # 4041489
Superstore
4700 130 Ave Se Suite 100
Calgary AB
STORE: 01546 REG 24
SLIP # 573000
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/**
Visa Credit
REF # AUT # ISO/ACI RESP
258001001020 00 001
AID: #0000000031C10
TTQ: 32A04000
DATE TIME AMOUNT
06/05/2022 10:25:52 8.98 CAD
APPROVED

No Signature Required

CREDIT TN 8.98
You could have earned at least 80
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcf financial.ca

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING RCSS
STORE MANAGER Carlo Cushia
22/05/06 U-SCAN 4 9994 24 5730 10:25

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: 01546
CODE: 060622 102524 57:0 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

SE20526 - Staff Other Expenses Claim Form

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

Hosting = \$245.41 + GST

REAL CANADIAN SUPERSTORE

RCSS 1586 19655 Seton Way SE
587-411-7577
Big on Fresh, Low on Price
Welcome #

21-GROCERY

(12)0603372876	NN FRT PNCH	GMRJ	
12 @ \$2.79			33.48
BEV. RECYCLING FEE			4.80
12@80.10			
DEPOSIT 1			12.00
12@81.00			
(12)0603372877	NN GRAPE	GMRJ	
12 @ \$2.79			33.48
BEV. RECYCLING FEE			4.80
12@80.10			
DEPOSIT 1			12.00
12@81.00			
(12)0603378062	NO NAME ORANGE	MRJ	
12 @ \$2.79			33.48
BEV. RECYCLING FEE			4.80
12@80.10			
DEPOSIT 1			12.00
12@81.00			
(12)0603378063	NN APPLE	MRJ	
12 @ \$2.79			33.48
BEV. RECYCLING FEE			4.80
12@80.10			
DEPOSIT 1			12.00
12@81.00			
(7)06827100014	NESTLE PURE WATR	MRJ	
BEV. RECYCLING FEE			5.04
7@80.72			
DEPOSIT 1			16.80
7@82.40			
\$2.77 Int 4, \$3.79 ea			11.08
4 @ \$2.77 ea			11.08
3 @ \$3.79 ea			11.37
SUBTOTAL			245.41
GST 5%			3.83
TOTAL			249.24

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

GLOBAL PAYMENTS MERCHANT # 62568915704
RCSS 01586
19655 Seton Way SE
Calgary AB
STORE 01586 REG 31
SLIP # 788500
RETAIN THIS COPY FOR YOUR RECORDS
** PURCHASE **
CARD # ***** ** CHIP
SCOTIABANK VISA EXP **/**
REF # AUTH # ISO/ACI RESP
38400100109 00 00
AID: 800001000100
TST PRG0 TUR 000001000
DATE TIME AMOUNT
06/30/2022 20:54:25 \$ 249.24 CAD
VERIFIED BY PIN
APPROVED
No Signature Required

CREDIT TN 249.24
PC Optimum
Points Redeemed
Closing Balance

99158631788500220630205429

THANK YOU FOR SHOPPING SUPERSTORE
MANAGER NAME: Andre Nuhira
2022/06/30 Rashni 408 31 7885 20:34

ST # 12223-5922 RT0001
TELL US HOW WE DID TODAY! VISIT
WWW.SHOPPINGINFORMATION.CA OR CALL
1-800-531-2322. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS SEE
WWW.SHOPPINGINFORMATION.CA FOR FULL
CONTEST RULES. STORE: 01586
CARD: 061022 205431 7885 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
SE21508 - Staff Other Expenses Claim Form

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

Hosting = \$12.56 + 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

SE21508 - Staff Other Expenses Claim Form

Receipt Description	office supplies
Member Name	Matt Jones
Claimant	Brandon Baisi
Expense Category	Other Hosting = \$30.16 + GST

Tim Hortons

TH # 107380
#816 - 100 Auburn Meadows Dr., Calgary AB
(587)-891-7380

Take Out
Order #: 118

1 LG Original Blend	\$1.97
2 Cream	
1 1/2 Sugar	
1 LG Original Blend	\$1.97
1 Black	
1 10 Tinbits	\$2.99
1 LG Original Blend	\$1.97
1 Black	
1 SM Dark Roast	\$1.59
1 Black	
250 Milk	
1 SM Dark Roast	\$1.59
1 Black	
1 Sandwich Combo	\$8.99
1 RG Turkey Club	
1 Artisan-Style Bun	
1 Dnt - Apple Fritter	\$0.20
1 LG Original Blend	\$0.14
2 Cream	
1 Brek Wrap Combo	\$7.29
1 Sausage - Fenn Wrap	
1 Dnt - Apple Fritter	
1 M Iced Capp	\$1.46
1 Cream	

Subtotal: \$30.16
GST: \$1.35
Total Tax: \$1.35
Grand Total: \$31.51
Visa: \$31.51
Change Due: \$0.00
Cashier: #1171

GSI/HST #: 838247377 R10001
08-13-2022 12:19:27 PM
Receipt #: 118915301
Order ID: 120051501

enjoy any bread available with coffee.
or a coffee for \$1
Visit timhorts.ca and let us know how we did.

Survey Code:
2817-8950-1103-3190-20024
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
Card Entry: TAP_ICC
Trans Type: Purchase
Term #: 201
REF #: 00000014
Application Label: Visa Credit
AID #: A000000031010
TUR #: 000000000
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

SE21508 - Staff Other Expenses Claim Form

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

Hosting = \$48.22 + GST

Sobeys

McKenzie Towne Sobeys
#20 McKenzie Towne Ave SE
403.257.4343
GST #R9558788

Served by: FAST LANE

GROCERY

Gatorade 1X24Pk	\$20.99 GC
+EHC	\$0.72 GR
+Deposit	\$2.40 R
Gatorade 1X24Pk	\$20.99 GC
+EHC	\$0.72 GR
+Deposit	\$2.40 R

SUBTOTAL \$48.22
5% GST \$2.17
TOTAL \$50.39

Visa TENDER \$50.39
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 2

Enroll today, visit www.airmiles.ca

MERCHANT 27060822 RF
TERMINAL ID 502706082221
** Purchase ** \$ 50.39
CARD VI RPT 9181000
NO. ***** RESP 001
DATE 08/15/2022 TIME 16:55:44
AUTH #
REF# 001258110
APPL Visa Credit
AID A0000000031010

00 APPROVED - THANK YOU

Term Tran Store Oper 08/15/22
21 9181 1141 121 16:55:46

SHAPE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 3 \$500
SOBEYS GIFT CARDS

Hold on to this receipt and complete our
online Customer Survey by visiting:
www.Sobeys.com/MySobeys

NO PURCHASE NECESSARY.

Rules on Contest website. Open to
residents over the age of majority in
Manitoba, Saskatchewan, Alberta
and British Columbia.
Contest ends Nov 5, 2022.
Correctly answered skill testing
question is required.

Odds of winning depend on number
of entries received.

Want more deals?
Sign up to our e-mails and receive a
\$ave \$5 Welcome Coupon!
*Terms and Conditions apply

sobeys.com/ef/yer-signup

Sobeys West Customer Care
1-866-948-0196

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
SE21508 - Staff Other Expenses Claim Form

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

Hosting = \$19.98

REAL CANADIAN SUPERSTORE

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

21-GROCERY
06020010746 NABOB ORG COFFEE MRJ
\$9.99 lmt 4, \$19.49 ea
2 @ \$9.99 ea 19.98
SUBTOTAL 19.98
TOTAL 19.98
CASH 100.00
ROUNDED 0.02 (20.00)
CHANGE DUE 80.00
PC Optimum
Points Redeemed
Closing Balance

99158609050920220914204229

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING SUPERSTORE
MANAGER NAME: Andre Muhirwa
2022/09/14 Zachery 406 09 0509 20:42

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: 091422 204209 509 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

SE21508 - Staff Other Expenses Claim Form

Receipt Description	event supplies
Member Name	Matt Jones
Claimant	Brandon Baisi
Expense Category	Other Hosting = \$62.96 + GST

**THANK YOU
FOR YOUR ORDER
Brandon**

Order #9534 was placed
Sat, Sep 24, 2022
for \$64.91

 Right-click or tap and hold here to download pictures. To help protect your privacy, Outlook prevented automatic download of this picture from the Internet.

2	Take 12 Original Blend	\$38.98
2	12 Assorted Donuts	\$23.98
Subtotal		\$62.96
Tax		\$1.95

Total \$64.91

Order placed to

1510-7 Mahogany Plaza SE Calgary
Alberta T2M 0T7
4035700365

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.