

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
024 - Calgary-South East - MLA Matt Jones
For Expenses Processed Oct 1 - DEC 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$14.29	\$110.29
Other Travel - Parking - \$			\$55.91
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$762.83	\$2,624.66
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,435.20	\$5,071.04
Travel Accommodations Allowance		\$256.34	\$256.34
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$706.06	\$1,197.29
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	432.0	1,355.0
Constituency Travel Staff (KM) - NF			236.0
Total Constituency Travel (KM) - NF	35,000.0	432.0	1,591.0
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
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	26.0
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

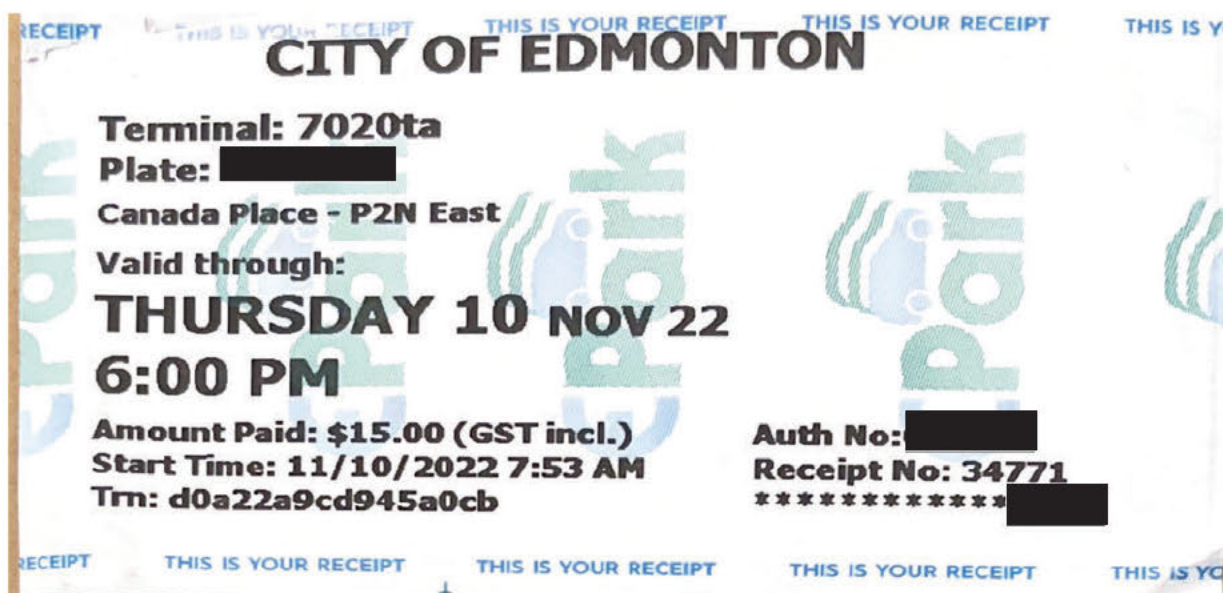
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME23232 - Members' Other Expenses Claim Form

Receipt Description	RMA Parking
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Member Parking MLA Parking Cap = \$14.29 + 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

MP22938 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP22938
Description	October 2022 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	October 29, 2022
Date Received	October 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
29982	Oct 3, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
29983	Oct 11, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
29984	Oct 17, 2022	60 km from Perm. Res.	Sylvan Lake	X	X		19.81	0.99	20.80
29985	Oct 21, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
29986	Oct 23, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
29987	Oct 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
29988	Oct 25, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							237.42	11.88	249.30

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

MP23233 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23233
Description	November 2022 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	December 2, 2022
Date Received	December 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
30491	Nov 1, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30492	Nov 2, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30493	Nov 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30494	Nov 9, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30495	Nov 10, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30496	Nov 14, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
30497	Nov 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30498	Nov 16, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30499	Nov 23, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
30500	Nov 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30501	Nov 25, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30502	Nov 28, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30503	Nov 29, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30504	Nov 30, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							525.41	26.29	551.70

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

MR22941 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR22941
Description	2022_10 Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	October 29, 2022
Date Received	October 31, 2022
Mailing Address	

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

MR23230 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23230
Description	2022_10_31-2022_11_30 Hotels
Claimant	Matt Jones
Employee Number	[REDACTED]
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	December 2, 2022
Date Received	December 2, 2022
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Nov 30, 2022	95.68	[REDACTED]	0.00	[REDACTED]	95.68
Nov 29, 2022	95.68	[REDACTED]	0.00	[REDACTED]	95.68
Nov 28, 2022	95.68	[REDACTED]	0.00	[REDACTED]	95.68
Nov 27, 2022	95.68	[REDACTED]	0.00	[REDACTED]	95.68
Nov 24, 2022	95.68	[REDACTED]	0.00	[REDACTED]	95.68
Nov 23, 2022	95.68	[REDACTED]	0.00	[REDACTED]	95.68
Nov 15, 2022	95.68	[REDACTED]	0.00	[REDACTED]	95.68
Nov 14, 2022	95.68	[REDACTED]	0.00	[REDACTED]	95.68
Nov 9, 2022	95.68	[REDACTED]	0.00	[REDACTED]	95.68
Nov 8, 2022	95.68	[REDACTED]	0.00	[REDACTED]	95.68
Nov 1, 2022	95.68	[REDACTED]	0.00	[REDACTED]	95.68
Oct 31, 2022	95.68	[REDACTED]	0.00	[REDACTED]	95.68
Grand Total	1,148.16	[REDACTED]	0.00	[REDACTED]	1148.16

Office Use Only	[REDACTED]	1,148.16	[REDACTED]	Subtotal
		0.00	[REDACTED]	G.S.T
		1148.16		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

MR22941 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Member Travel
Travel Accommodation Allowance = \$256.34 + GST	

5027 Lakeshore Drive
Sylvan Lake, AB T4S1R3

Fax: 403-887-2598
Email: info@bestwesternchateauinn.com

Phone: 403-887-7788
Web:

BW
Best Western PLUS

Guest Charges

Folio #: [REDACTED] Guest : Jones, Matt Conf #: [REDACTED]
Room #: 322
Payment Method : Credit Card Billing Reference :
Rate : 10/17/2022 Company : \$123.24 Arrival: 10/17/2022
Departure: 10/19/2022

x,

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/17/2022	ROOM	Auto Posted Rate: 9Q		322	\$123.24		\$123.24
10/17/2022	GST	Auto Posted Rate: 9Q		322	\$6.16		\$129.40
10/17/2022	TOURLVY	Auto Posted Rate: 9Q		322	\$4.93		\$134.33
10/18/2022	ROOM	Auto Posted Rate: 9Q		322	\$123.24		\$257.57
10/18/2022	GST	Auto Posted Rate: 9Q		322	\$6.16		\$263.73
10/18/2022	TOURLVY	Auto Posted Rate: 9Q		322	\$4.93		\$268.66
10/19/2022	VISA	V [REDACTED]		322		\$268.66	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type: [REDACTED]
Account: [REDACTED]
Account Holder: [REDACTED]

Amount Paid: \$268.66
Approval Code: [REDACTED]
Approval Amount: (\$268.66)

I agree that my liability for all charges is not waived.

Guest Signature _____

Each Best Western® branded hotel is independently owned and operated

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

SE23548 - Staff Other Expenses Claim Form

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

Hosting = \$70.00

REAL CANADIAN SUPERSTORE
RCSS 1586 19555 Seton Way SE
587-471-7577
Big on Fresh, Low on Price
Welcome #

33-BAKERY INSTORE
(4)06148301012 CHO CHIP COOKIE MRJ 28.00
4 @ \$7.00
(5)06148301014 OAT CHOC CKIES MRJ 35.00
5 @ \$7.00
06148301018 OATMEAL COOKIES MRJ 7.00

SUBTOTAL
6-GST 5% @ 5.000%

TOTAL

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 62568915704
RCSS 01586
19555 Seton Way SE
Calgary AB
STORE 01586 REG 11
SLIP # 125700
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/**
SCOTIABANK VISA
REF # AUTH # ISO/ACI RESP
956001001070 00 001
AID: #000000031010
TTQ: S2A04000
DATE 12/03/2022 TIME 14:41:25 AMOUNT \$
APPROVED

No Signature Required

CREDIT TN
PC Optimum
Points Redeemed
Closing Balance

99158611125720221203144126

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING SUPERSTORE
MANAGER NAME: CARLO CUSHIA
2022/12/03 Ilyn 215 11 1257 14:41

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: 120322 144111 1257 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.

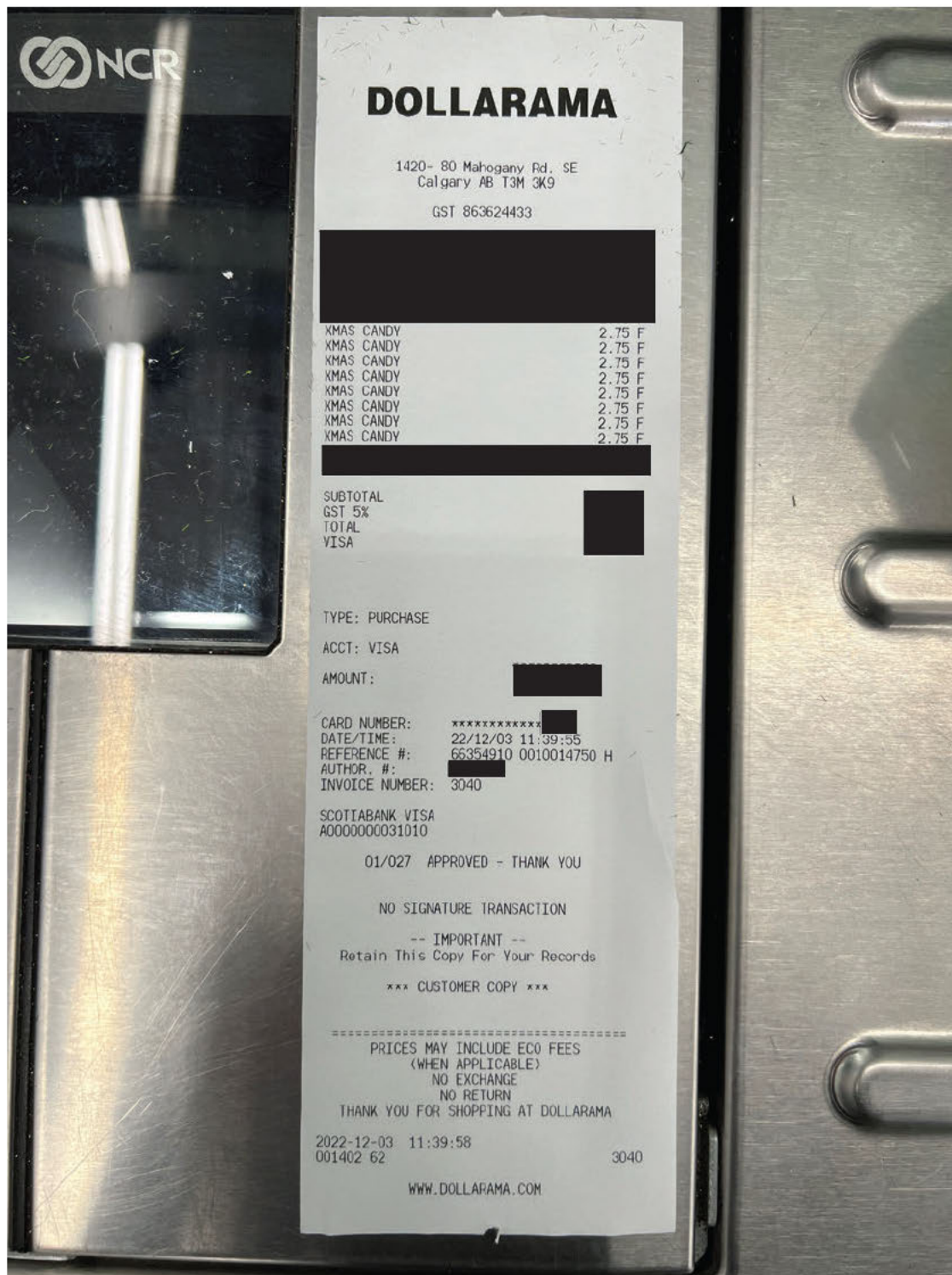


Legislative Assembly of Alberta

SE23548 - Staff Other Expenses Claim Form

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

Hosting = \$22.00 + 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.

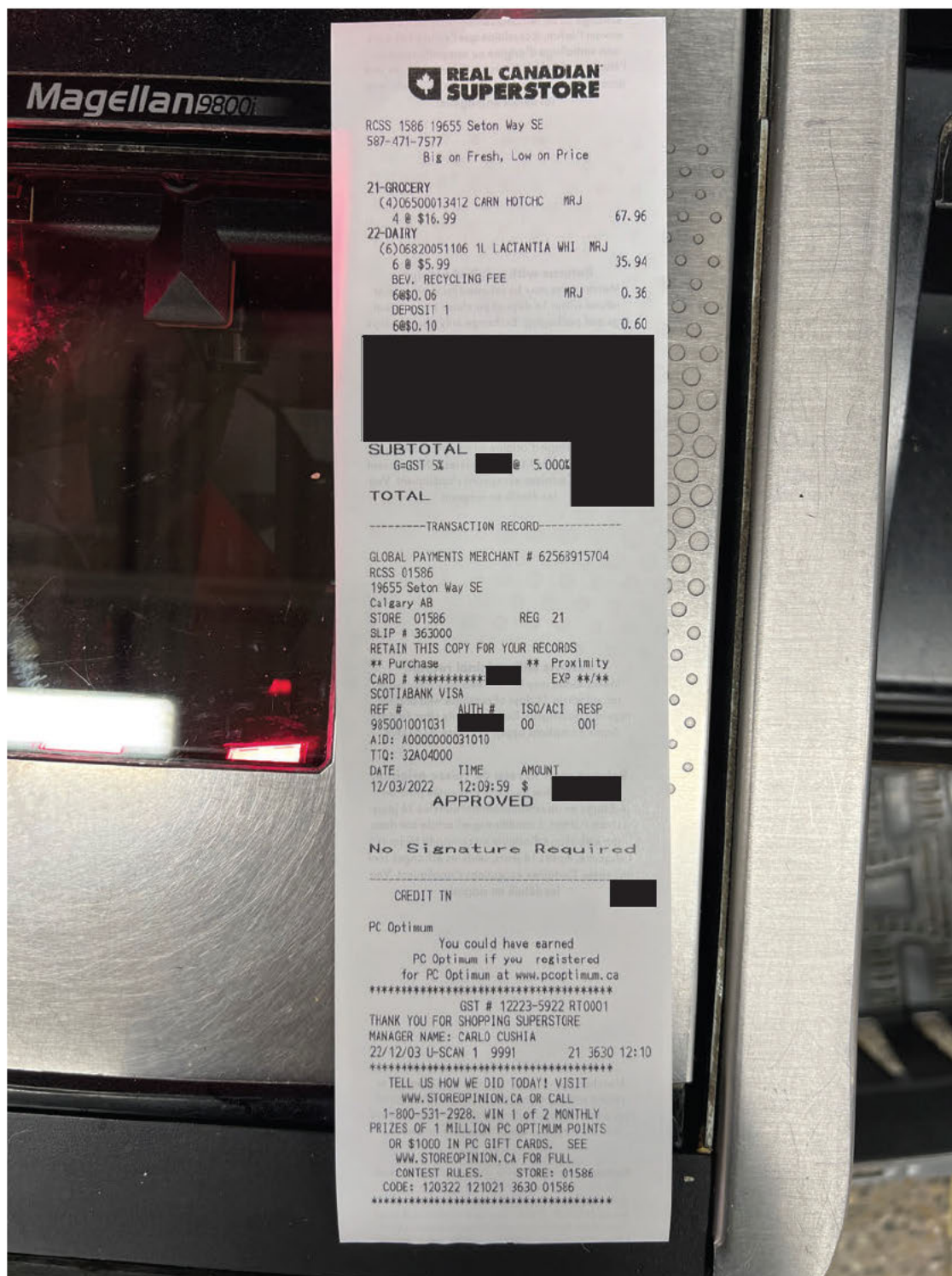


Legislative Assembly of Alberta

SE23548 - Staff Other Expenses Claim Form

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

Hosting = \$104.86



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
SE23548 - Staff Other Expenses Claim Form

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

Hosting = \$357.68

COSTCO
WHOLESALE

S Calgary #251
99 Heritage Gate SE
Calgary, AB T2H 3A7

ADJ / FRONT END

G1 Member [REDACTED]
TRANSACTION RETRIEVED:
RETRIEVAL NUMBER: 203/283
7 @ 13.99
525 CARN HC1.9KG 97.93
31062 NANAIMO BARS 14.99
23 @ 9.99
1046328 CHOC COOKIE 229.77

SUBTOTAL 342.69
TAX 0.00
**** TOTAL 342.69
CASH 345.75
Penny rounding 0.01-
CHANGE 3.05

TOTAL NUMBER OF ITEMS SOLD = 31
2022/11/25 20:04:51 251 226 136 807

22025122601362211252004
OP#: 807 Name: Kevin

Thank You!
Please Come Again

G - GST P=PST
GST #121476329RT
Whse:251 Trm:226 Trn:136 OP:807

Items Sold: 31
G1 2022/11/25 20:04

COSTCO
WHOLESALE

S Calgary #251
99 Heritage Gate SE
Calgary, AB T2H 3A7

ADJ / FRONT END

G1 Member [REDACTED]
31062 NANAIMO BARS 14.99
SUBTOTAL 14.99
TAX 0.00
**** TOTAL 14.99
CASH 20.00
Penny rounding 0.01-
CHANGE 5.00

TOTAL NUMBER OF ITEMS SOLD = 1
2022/11/25 20:06:21 251 226 138 807

22025122601382211252006
OP#: 807 Name: Kevin

Thank You!
Please Come Again

G - GST P=PST
GST #121476329RT
Whse:251 Trm:226 Trn:138 OP:807

Items Sold: 1
G1 2022/11/25 20:06

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

SE23548 - Staff Other Expenses Claim Form

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

Hosting = \$36.25 + 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

SE23548 - Staff Other Expenses Claim Form

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

Hosting = \$29.10

REAL CANADIAN SUPERSTORE

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

22-DAIRY
(6)06820051106 1L LACTANTIA WHI MRJ
BEV. RECYCLING FEE 0.36
60\$0.06
DEPOSIT 1 0.60
60\$0.10
\$5.99 ea or 2/\$9.38
6 @ 2/\$9.38 28.14

SUBTOTAL
G-ST 5% @ 5.00%

TOTAL

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4041489
Superstore
4700 130 Ave Se Suite 100
Calgary AB
STORE 01546 REG 4
SLIP # 547900
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/
SCOTIABANK VISA AUTH # ISO/ACI RESP
REF # 285001001080 00 001
AID: A0000000031010
TTQ: 32A04000
DATE 11/26/2022 TIME 15:52:35 \$
APPROVED

No Signature Required

CREDIT TN
You could have earned at least 750
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 JEANETTE GILBERT
2022/11/26 Rhea 04 5479 15:33

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPTIMUM.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.STOREOPTIMUM.CA FOR FULL
CONTEST RULES. STORE: 01546
CODE: 112622 153904 5479 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

SE23548 - Staff Other Expenses Claim Form

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

Hosting = \$31.44 + 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

SE23548 - Staff Other Expenses Claim Form

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

Hosting = \$21.94 + 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

SE23548 - Staff Other Expenses Claim Form

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

Hosting = \$32.79

REAL CANADIAN SUPERSTORE

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

21-GROCERY
06020010746 NABOB DRG COFFEE MRJ
\$11.99 int 2, \$17.49 an
2 @ \$11.99 ea 23.98

22-DAIRY
05500030307 CMAT LIQUID HZLNT RQ 8.49
BEV. RECYCLING FEE MRJ 0.07
DEPOSIT 1 0.25

SUBTOTAL 32.79
TOTAL 32.79

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 62566915704
RCSS 01586
19655 Seton Way SE
Calgary AB
STORE 01586 REG 8
SLIP # 949000
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/**
SCOTIABANK VISA
REF # AUTH # ISO/ACI RESP
365001001097 00 001
AID: A0000000031010
TTQ: 32A04000
DATE TIME AMOUNT
10/26/2022 15:00:57 \$ 32.79 CAD
APPROVED

No Signature Required

CREDIT TN 32.79
PC Optimum
Points Redeemed
Closing Balance

99158608949020221026150057

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING SUPERSTORE
MANAGER NAME: CARLO CUSHIA
2022/10/26 Tanara 9813 08 9490 15:01

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2920. 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: 102622 150108 9490 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.