

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
024 - Calgary-South East - MLA Matt Jones
For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$23.81	\$134.10
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) - \$		\$1,692.55	\$4,317.21
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,348.80	\$8,419.84
Travel Accommodations Allowance		\$431.52	\$687.86
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	4.0
Other			
Hosting - \$		\$185.44	\$1,382.73
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,524.0	2,879.0
Constituency Travel Staff (KM) - NF			236.0
Total Constituency Travel (KM) - NF	35,000.0	1,524.0	3,115.0
Special Trips (5 trips per year) - NF	5.0	0.5	1.5
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	15.0	41.0
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
ME24577 - Members' Other Expenses Claim Form

Receipt Description	2023_02_14 Parking		
Member Name	Matt Jones		
Claimant	Matt Jones		
Expense Category	Member Parking	MLA Parking Cap = \$23.81 + GST	

Pay for your parking online: www.parkplus.ca

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

Valid through:
WEDNESDAY
15 FEB 23
5:00 AM

START TIME: 2/14/2023 9:17 AM
AMOUNT PAID: \$25.00 (GST Incl.)
[REDACTED]
Auth No: [REDACTED]
Trn No: 100c78e5d50089a7
Terminal: 1504
Receipt No: 32972

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY

Pay for

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

MP23844 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23844
Description	December 2022 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	December 27, 2022
Date Received	January 2, 2023
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
31074	Dec 1, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31075	Dec 4, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31076	Dec 5, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31077	Dec 6, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31078	Dec 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31079	Dec 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31080	Dec 11, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31081	Dec 12, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31082	Dec 13, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31083	Dec 14, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31084	Dec 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31085	Dec 18, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31086	Dec 19, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31087	Dec 20, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							494.55	24.75	519.30

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

MP24223 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24223
Description	January 2023 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	January 31, 2023
Date Received	February 1, 2023
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
31459	Jan 3, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31460	Jan 4, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31461	Jan 8, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31462	Jan 9, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31463	Jan 10, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31464	Jan 11, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31465	Jan 12, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31466	Jan 15, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31467	Jan 16, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31468	Jan 17, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31469	Jan 24, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
31470	Jan 25, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31471	Jan 30, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
31472	Jan 31, 2023	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

MP24568 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24568
Description	February 2023 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	February 28, 2023
Date Received	March 2, 2023
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
31849	Feb 7, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31850	Feb 8, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31851	Feb 16, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
31852	Feb 27, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31853	Feb 28, 2023	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

MP25295 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25295
Description	March 2023 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	March 30, 2023
Date Received	March 30, 2023
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
32745	Mar 5, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
32746	Mar 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32747	Mar 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32748	Mar 8, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32749	Mar 9, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32750	Mar 14, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32751	Mar 15, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32752	Mar 16, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32753	Mar 17, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32754	Mar 20, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
32755	Mar 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32756	Mar 22, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32757	Mar 23, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32758	Mar 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32759	Mar 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32760	Mar 29, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							593.50	29.70	623.20

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

MR23846 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23846
Description	2022_12 Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	December 27, 2022
Date Received	January 2, 2023
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Dec 19, 2022	95.68		0.00		95.68
Dec 18, 2022	95.68		0.00		95.68
Dec 14, 2022	95.68		0.00		95.68
Dec 13, 2022	95.68		0.00		95.68
Dec 12, 2022	95.68		0.00		95.68
Dec 11, 2022	95.68		0.00		95.68
Dec 7, 2022	95.68		0.00		95.68
Dec 6, 2022	95.68		0.00		95.68
Dec 5, 2022	95.68		0.00		95.68
Dec 4, 2022	95.68		0.00		95.68
Grand Total	956.80		0.00		956.80

Office Use Only		956.80		Subtotal
		0.00		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

MR24196 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24196
Description	2023_01 Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	January 31, 2023
Date Received	February 1, 2023
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Jan 30, 2023	95.68		0.00		95.68
Jan 24, 2023	95.68		0.00		95.68
Jan 17, 2023	95.68		0.00		95.68
Jan 16, 2023	95.68		0.00		95.68
Jan 15, 2023	95.68		0.00		95.68
Jan 11, 2023	95.68		0.00		95.68
Jan 10, 2023	95.68		0.00		95.68
Jan 9, 2023	95.68		0.00		95.68
Jan 8, 2023	95.68		0.00		95.68
Jan 3, 2023	95.68		0.00		95.68
Grand Total	956.80		0.00		956.80

Office Use Only		956.80		Subtotal
		0.00		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

MR24579 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24579
Description	2023_02 Hotels Part 2
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	February 28, 2023
Date Received	March 2, 2023
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Feb 27, 2023	95.68		0.00		95.68
Feb 7, 2023	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

MR25297 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25297
Description	2023_03 Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	March 30, 2023
Date Received	March 30, 2023
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Mar 28, 2023	95.68		0.00		95.68
Mar 27, 2023	95.68		0.00		95.68
Mar 22, 2023	95.68		0.00		95.68
Mar 21, 2023	95.68		0.00		95.68
Mar 20, 2023	95.68		0.00		95.68
Mar 15, 2023	95.68		0.00		95.68
Mar 14, 2023	95.68		0.00		95.68
Mar 13, 2023	95.68		0.00		95.68
Mar 12, 2023	95.68		0.00		95.68
Mar 8, 2023	95.68		0.00		95.68
Mar 7, 2023	95.68		0.00		95.68
Mar 6, 2023	95.68		0.00		95.68
Mar 5, 2023	95.68		0.00		95.68
Grand Total	1,243.84		0.00		1243.84

Office Use Only		1,243.84		Subtotal
		0.00		G.S.T.
		1243.84		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

MR24578 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Member Travel Travel Accommodation Allowance = \$431.52 + GST

The Malcolm Hotel

321 Spring Creek Drive
Canmore, AB T1W 0K3
Ph#1-403-812-0680
info@malcolmhôtel.ca

Matthew Jones

Page 1 of 1

Room	CheckIn	CheckOut	Balance
233	02/22/2023	02/24/2023	0.00
Maste		UC Caucus Retreat	

Date	Room	Description	Charges	Credits	Balance
02/22/2023	233	Deposit Transfer - C	0.00	452.26	-452.26
		02/22/2023 Am			
02/22/2023	233	Room Taxable	194.25	0.00	-258.01
02/22/2023	233	Resort Fee - 3.8%	7.38	0.00	-250.63
02/22/2023	233	DMF Fee - 3%	5.83	0.00	-244.80
02/22/2023	233	Alberta Tourism Levy - 4%	8.30	0.00	-236.50
02/22/2023	233	GST - 5%	10.08	0.00	-226.42
02/22/2023	233	GST On DMF Fee - 0.15%	0.29	0.00	-226.13
02/23/2023	233	Room Taxable	194.25	0.00	-31.88
02/23/2023	233	Resort Fee - 3.8%	7.38	0.00	-24.50
02/23/2023	233	DMF Fee - 3%	5.83	0.00	-18.67
02/23/2023	233	Alberta Tourism Levy - 4%	8.30	0.00	-10.37
02/23/2023	233	GST - 5%	10.08	0.00	-0.29
02/23/2023	233	GST On DMF Fee - 0.15%	0.29	0.00	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	388.50		
		Resort Fee - 3.8%	14.76		
		DMF Fee - 3%	11.66		
		Alberta Tourism Levy - 4%	16.60		
		GST - 5%	20.16		
		GST On DMF Fee - 0.15%	0.58		

PS
02/24/2023 08:39 AM

Thank you for staying with us!

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

SE24519 - Staff Other Expenses Claim Form

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

Hosting = \$74.95

MELITTA COFFEE 14.99
MELITTA COFFEE 14.99
MELITTA COFFEE 14.99
MELITTA COFFEE 14.99
MELITTA COFFEE 14.99
**** TAX .00 BAL 74.95
F Debit Card 74.95
AUTH: [REDACTED]
CHANGE .00
(P)ST .00
(G)ST .00
2/03/23 16:23 0064 12 0188 53783
THANK YOU **
LONDON DRUGS LIMITED GST #R103378972

020323 1623 0064 0012 0188

Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

DIRECT PAYMENT TRANSACTION RECORD

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

CASH REG: 012 EMPLOYEE: 53783 1
NO: XXXXXXXXXX [REDACTED]
AMOUNT \$74.95
INTERAC PURCHASE
FLASH DEFAULT
02/03/23 16:23:25 AUTH: [REDACTED]
REFERENCE: 66272677 0010033930 H
APL: INTERAC
APN:
AID: A0000002771010
TVR: 8080008000
00 APPROVED - THANK YOU 001
0064 012 53783 0188
*** 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

SE24519 - Staff Other Expenses Claim Form

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

Hosting = \$65.97 + 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

SE24519 - Staff Other Expenses Claim Form

Receipt Description	office supplies	
Member Name	Matt Jones	
Claimant	Brandon Baisi	
Expense Category	Other	Hosting = \$15.88 + 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

SE25112 - Staff Other Expenses Claim Form

Receipt Description	office supplies
Member Name	Matt Jones
Claimant	Brandon Baisi
Expense Category	Other Hosting = \$28.64 + GST

save-on-foods #6632
Seton
Visit www.saveonfoods.com
G.S.T #R121453583

RECALL TRANSACTION
TERMINAL: 069
TRANS-NO: 9831

GATORADE 6PK 12.98 G
2 @ 6.49
*DEPOSIT 1.20
2 @ 0.60
*RECYCLE FEE 0.48 G
2 @ 0.24
Nature Valley Bars 17.98 G
2 @ 8.99
Card \$6.99 Save -4.00

Sub Total

Card \$\$\$ pts- AB

Tax-Code Taxable-Value Tax-Value
GST

BALANCE DUE
Credit
[] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$

CARD NUMBER: *****
DATE/TIME: 03/04/2023 19:06:49
REFERENCE #: 0010015770 H
TERM: 66349384
AUTHOR.# :
AID: A0000000031010
SCOTIABANK VISA

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

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.