

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
024 - Calgary-South East - MLA Matt Jones
For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$455.03	\$514.41
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,025.46	\$1,025.46
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$267.48	\$295.28
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,250.0	1,517.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	1,250.0	1,517.0
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	5.0	6.0
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

MP26119 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP26119
Description	June 2023 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	June 29, 2023
Date Received	June 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
88	Jun 6, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
89	Jun 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
90	Jun 8, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
91	Jun 9, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
92	Jun 13, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
93	Jun 14, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
94	Jun 19, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
95	Jun 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
96	Jun 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
97	Jun 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							356.08	17.82	373.90

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

MP27824 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27824
Description	July 2023 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	August 2, 2023
Date Received	August 3, 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
597	Jul 25, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
598	Jul 26, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
599	Jul 27, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							98.95	4.95	103.90

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

MR26118 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR26118
Description	2023_06 Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	June 29, 2023
Date Received	June 30, 2023
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jun 20, 2023	92.00	3.68	95.68
Jun 19, 2023	92.00	3.68	95.68
Jun 13, 2023	92.00	3.68	95.68
Jun 8, 2023	92.00	3.68	95.68
Jun 7, 2023	92.00	3.68	95.68
Jun 6, 2023	92.00	3.68	95.68
Grand Total	552.00	22.08	574.08

Office Use Only		552.00	Subtotal
		22.08	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

MR27822 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR27822
Description	2023_07 Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	August 2, 2023
Date Received	August 3, 2023
Mailing Address	<div></div> <div>Edmonton Accommodation Allowance \$473.46 + GST</div>

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jul 26, 2023			177.19
Jul 25, 2023			177.19
Jul 24, 2023			177.18
Grand Total			531.56

Office Use Only			Subtotal
			G.S.T.
		531.56	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

SE29241 - Staff Other Expenses Claim Form

Hosting - \$99.68

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

REAL CANADIAN Superstore

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

21-GROCERY

(1)06700011231 COCA-COLA ZERC C GMRJ
BEV. RECYCLING FEE MRJ 0.24
DEPOSIT 1 1.20

(1)06210001031 CD GNGRALE BLFB GMRJ
BEV. RECYCLING FEE MRJ 0.24
DEPOSIT 1 1.20

(2)05953100320 A&W ROOTBEER GMRJ
BEV. RECYCLING FEE MRJ 0.48
2@ \$0.24 2.40
DEPOSIT 1 2.40

2@ \$1.20 2.40
\$6.49 lmt 4, \$6.99 ea 25.96
4 @ \$6.49 ea

(2)06320907227 TIM HORTN COFFEE MRJ
2 @ \$20.99 41.98
(2)06563318594 NV SWT SLT PNI GMRJ
2 @ \$12.99 25.98

SUBTOTAL
9=GST 5%

TOTAL

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

GLOBAL PAYMENTS MERCHANT # 404 489
Superstore
4700 130 Ave Se Suite 100
Calgary AB
STORE 01546 REG 2
SLIP # 314200
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** E)P **/**

REF # AUTH # ISO/ACI RESP
439001001037 00 001
AID: AC000000031010
TTQ: 32A04000
DATE TIME AMOUNT
06/05/2023 13:13:45

APPROVED

No Signature Required

CREDIT TV
You could have earned at least 1,330
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
23/06/05 U-SCAN 1 9991 21 3142 13:13

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: (1546
CODE: 060523 131321 3142 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

SE29241 - Staff Other Expenses Claim Form

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

Sobeys

SOBEYS MAHOGANY
#1200, 7 MAHOGANY PLAZA SE
403-726-9303
GST#89558-8788

Served by: SC020

Bar SwtSltY Prnt 28C	\$13.99 GC
Gatorade Cool Blue	\$5.47 GC
YOU SAVED \$2.32	
+EHC	\$0.24 GR
+Deposit	\$0.60 R
Gatorade Cool Blue	\$5.47 GC
YOU SAVED \$2.32	
+EHC	\$0.24 GR
+Deposit	\$0.60 R

SUBTOTAL \$26.61
5% GST \$1.27
TOTAL \$27.88

Visa TENDER \$27.88
Cash CHANGE \$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
Discounts & Specials \$4.64
Your Total Savings \$4.64
Percentage Savings 15%

MERCHANT 23801639 RF
TERMINAL ID 502380163920
** Purchase ** \$ 27.88
CARD V1 RCPT 2721000
NO ***** RESP 001
DATE 06/13/2023 TIME 14:43:55
AUTH #
REF# 001496112
AID A0000000031010

00 APPROVED - THANK YOU

Term Tran Store Oper 06/13/23
20 2/21 5386 120 14:43:59

Thank you for shopping
at Sobeys
Consumer Response Line 1.888.476.2397
100% Satisfaction Guarantee!

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

Hold on to this receipt and complete our
online Survey by visiting:
[sobeys.com/MySobeys](https://www.sobeys.com/MySobeys)

NO PURCHASE NECESSARY.

on Contest website. Open to
residents over the age of majority in
Alberta, Saskatchewan, Alberta
and British Columbia.
Contest ends Aug 5 2023.
Correctly answered skill testing
question is required.

Prizes depend on number
of prizes received.

as a Customer Care
1.800.948-0196

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

SE29241 - Staff Other Expenses Claim Form

Hosting - \$93.33

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

CALGARY CO-OP
CALGARY CO-OP
AUBURN BAY #26
(403) 225-9125
GST# R100730894

OATML RAISIN CKIE
17 @ \$5.49 EA \$93.33
17 BALANCE DUE \$93.33

20 BALANCE DUE

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

TYPE: Purchase
ACCT: VISA \$
CARD NUMBER: *****
DATE/TIME: 06/27/2023 17:06:55
REFERENCE #: 0010010360 H
TERM: 66334570
AUTHOR.# :
ATD: A0000000031010

01 APPROVED - THANK YOU 027
FF/DT: 20
NO SIGNATURE TRANSACTION
IMPORTANT:
retain this copy for your records
CUSTOMER COPY

VISA
Auth Code =
CHANGE \$0.00

TAX-CODE TAXABLE-VAL TAX-VALUE
GST

CARD NO

Member Number #

CASHIER NAME: IZZY
C0128 #9909 17:06:44 27JUN2023
S00026 R028

Thank You For Shopping At Calgary Co-op!
Members Earn 6c/Litre
Shop Online
At calgarycoop.com/shoponline

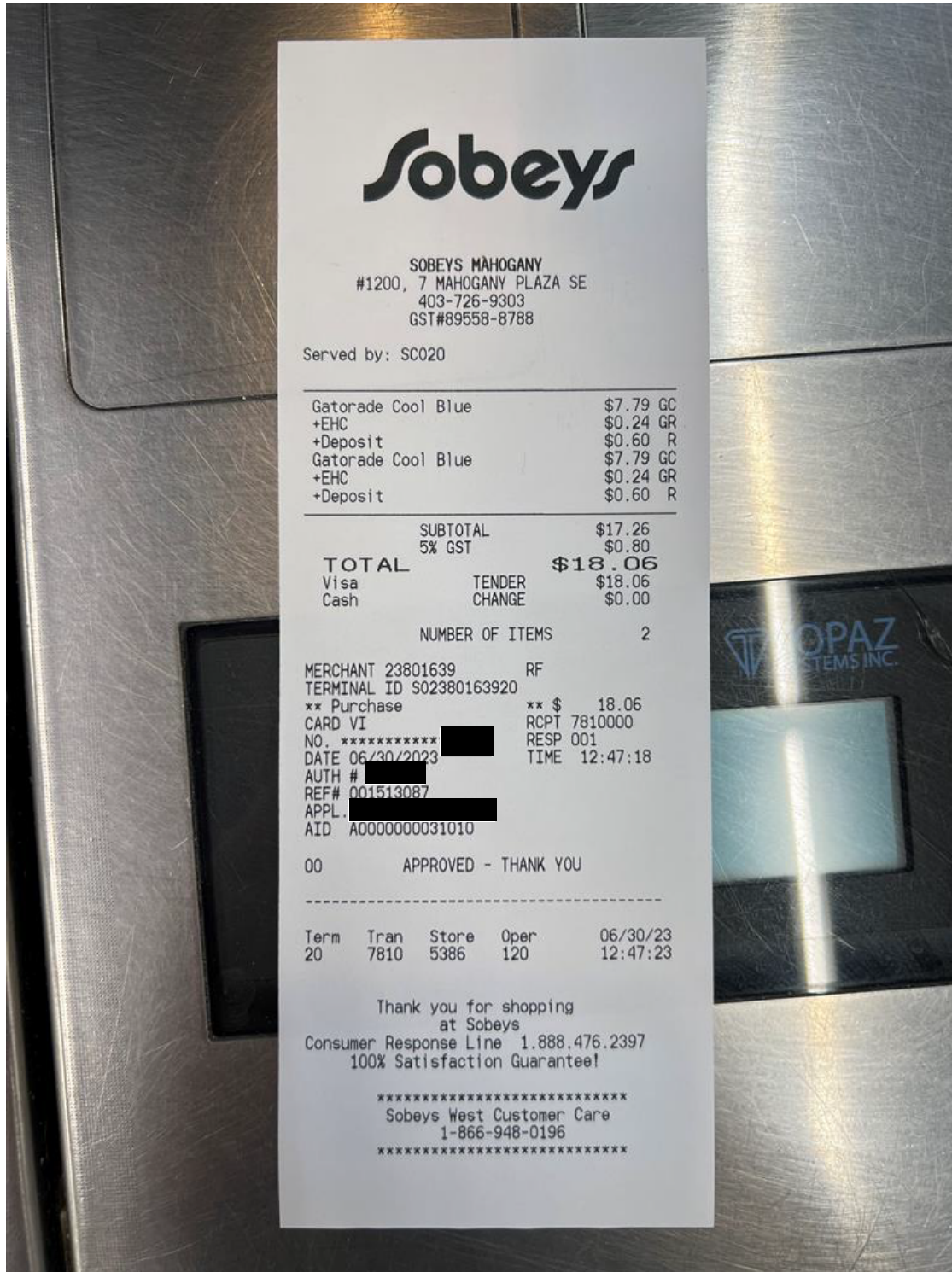
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE29241 - Staff Other Expenses Claim Form

Hosting - \$17.26 + GST

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



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
SE29539 - Staff Other Expenses Claim Form

Hosting - \$9.61

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



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

SE29539 - Staff Other Expenses Claim Form

Hosting - \$20.99

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



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.