

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 024 - Calgary-South East - MLA Matt Jones
 For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$9.52	\$23.81
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$884.65	\$2,269.60
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,527.20	\$4,554.58
Travel Accommodations Allowance		\$608.30	\$608.30
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$220.00	\$1,513.62
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	198.0	2,697.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>198.0</u>	<u>2,697.0</u>
Adverse Driving Conditions			
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	5.5	17.5
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.

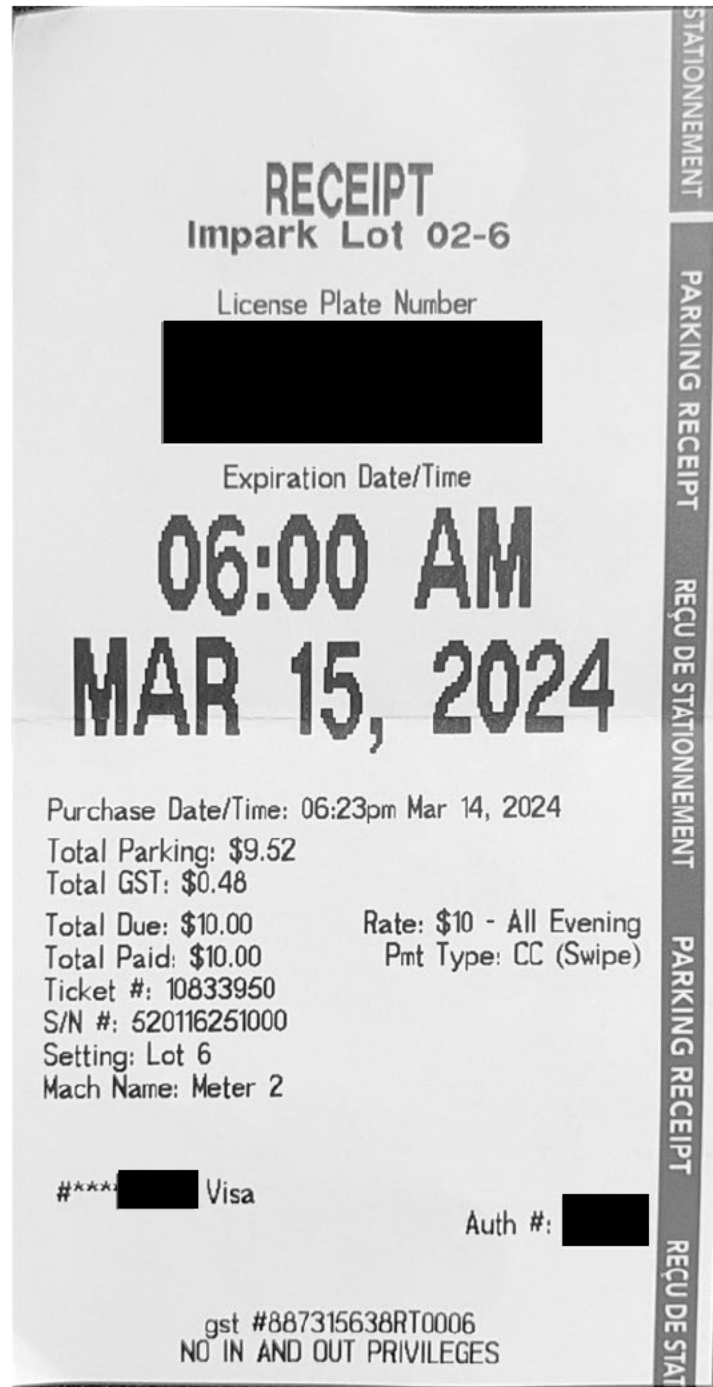
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME37726 - Members' Other Expenses Claim Form

MLA Parking Cap - \$9.52 + GST

Receipt Description	2024_03_14 Chamber Event Parking
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Member Parking



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

MP35771 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35771
Description	January 2024 - Per-Diems
Claimant	Matt Jones
Employee Number	██████████
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	February 4, 2024
Date Received	February 5, 2024
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
3988	Jan 16, 2024	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3989	Jan 17, 2024	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3990	Jan 24, 2024	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3991	Jan 25, 2024	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							98.90	4.95	103.85

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

MP37078 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37078
Description	February 2024 - Per-Diems
Claimant	Matt Jones
Employee Number	██████████
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	February 22, 2024
Date Received	February 23, 2024
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
5437	Feb 12, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
5438	Feb 14, 2024	60 km from Perm. Res.	Jasper			X	25.71	1.29	27.00
							54.28	2.72	57.00

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

MP37725 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37725
Description	March 2024 - Per-Diems
Claimant	Matt Jones
Employee Number	██████████
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	March 28, 2024
Date Received	March 30, 2024
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
6354	Mar 10, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
6355	Mar 11, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6356	Mar 12, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6357	Mar 13, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6358	Mar 14, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6359	Mar 15, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
6360	Mar 17, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
6361	Mar 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6362	Mar 19, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6363	Mar 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6364	Mar 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6365	Mar 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6366	Mar 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6367	Mar 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6368	Mar 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							731.47	36.53	768.00

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

MR35770 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR35770
Description	2024_01 Hotels
Claimant	Matt Jones
Employee Number	██████████
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	February 4, 2024
Date Received	February 5, 2024
Mailing Address	██████████ ██████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jan 24, 2024	92.00 ██████████	4.60 ██████████	96.60 ██████████
Jan 16, 2024	95.68 ██████████		95.68
Grand Total	187.68 ██████████	4.60 ██████████	192.28 ██████████

Office Use Only	██████████	187.68 ██████████	Subtotal
	██████████	4.60 ██████████	G.S.T
		192.28 ██████████	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

MR37071 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37071
Description	2024_02 Hotels
Claimant	Matt Jones
Employee Number	██████████
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	February 22, 2024
Date Received	February 23, 2024
Mailing Address	██████████ ██████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Feb 11, 2024	95.68 ██████████	██████████	95.68
Grand Total	95.68 ██████████	██████████	95.68

Office Use Only	██████████ \$	95.68 ██████████	Subtotal
	██████████	██████████	G.S.T
		95.68	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

MR37720 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37720
Description	2024_03 Hotels
Claimant	Matt Jones
Employee Number	██████████
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	March 28, 2024
Date Received	March 30, 2024
Mailing Address	██████████ ██████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Mar 27, 2024	95.68 ██████████	██████████	95.68
Mar 26, 2024	95.68 ██████████	██████████	95.68
Mar 25, 2024	95.68 ██████████	██████████	95.68
Mar 24, 2024	95.68 ██████████	██████████	95.68
Mar 20, 2024	95.68 ██████████	██████████	95.68
Mar 19, 2024	95.68 ██████████	██████████	95.68
Mar 18, 2024	95.68 ██████████	██████████	95.68
Mar 17, 2024	95.68 ██████████	██████████	95.68
Mar 14, 2024	95.68 ██████████	██████████	95.68
Mar 13, 2024	95.68 ██████████	██████████	95.68
Mar 12, 2024	95.68 ██████████	██████████	95.68
Mar 11, 2024	95.68 ██████████	██████████	95.68
Mar 10, 2024	95.68 ██████████	██████████	95.68
Grand Total	1,243.84 ██████████	██████████	1243.84

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

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

MR37071 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Member Travel



P.O Box 40
 Jasper, AB, Canada T0E 1E0
 T (780) 852-3301 F (780) 852-5107
 G.S.T. Registration # 84968 1721 RT0004

Room : 0335
Folio # :
Invoice # :
Cashier # : 1082
Page # : 1 of 1
 Group Name UCP Caucus Retreat

United Conservative Party
Matthew Jones

Arrival : 02-12-24
Departure : 02-14-24

Date	Description	Additional Information	Charges	Credits
02-12-24	Caucus Meetings 2024		285.00	
02-12-24	Destination Marketing Fee		8.07	
02-12-24	Room GST		13.85	
02-12-24	Room Tourism Levy		11.08	
02-12-24	Package GST		0.80	
02-13-24	Caucus Meetings 2024		285.00	
02-13-24	Destination Marketing Fee		8.07	
02-13-24	Room GST		13.85	
02-13-24	Room Tourism Levy		11.08	
02-13-24	Package GST		0.80	
02-14-24	Visa	XXXXXXXXXX [REDACTED] XX/XX		637.60
Total			637.60	637.60
Balance Due			0.00	

GST Summary

Room : 27.70
F&B : 0.00
Other : 1.60
Total : 29.30

Thank you for choosing Fairmont Hotels & Resorts.
 To provide feedback about your stay, please contact Garrett Turta, General Manager at Garrett.TurtaGM@fairmont.com.
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

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 SE36009 - Staff Other Expenses Claim Form

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

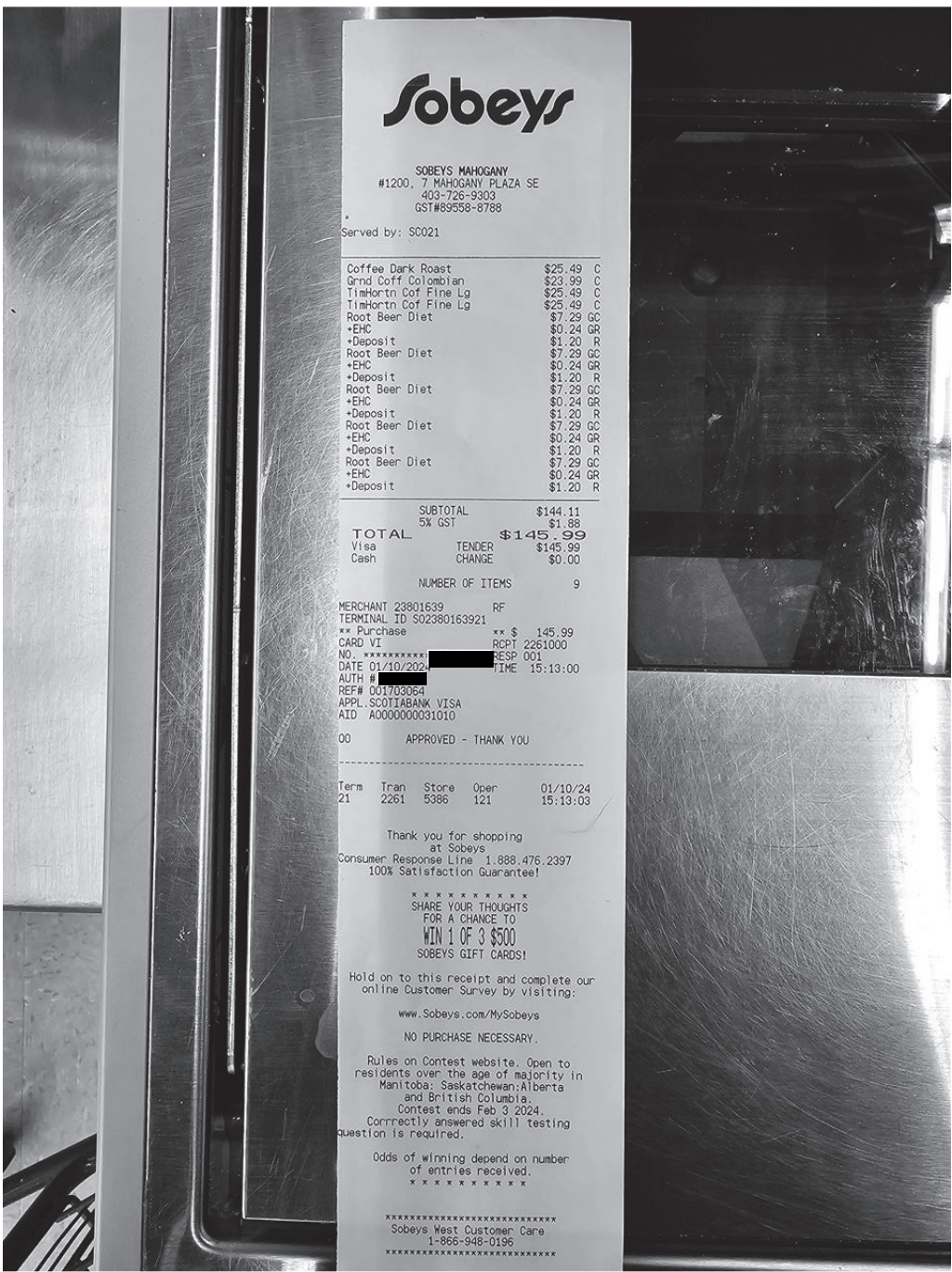


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE36009 - Staff Other Expenses Claim Form

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 SE37693 - Staff Other Expenses Claim Form

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.