

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
024 - Calgary-South East - MLA Matt Jones
For Expenses Processed APR 1 - JUN 30, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$13.60	\$13.60
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,542.91	\$1,542.91
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$2,583.36	\$2,583.36
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	148.0	148.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>148.0</u>	<u>148.0</u>
Adverse Driving Conditions			
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	9.0	9.0
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.

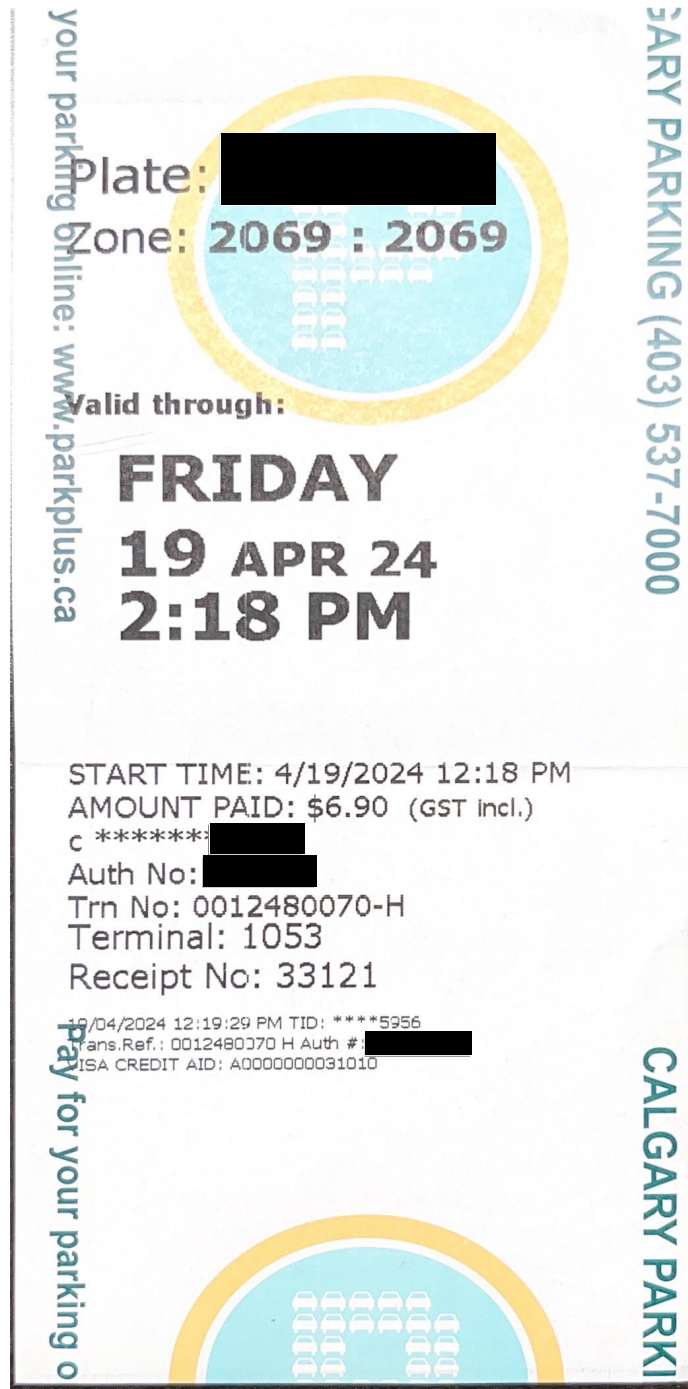
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME39529 - Members' Other Expenses Claim Form

MLA Parking Cap - \$6.57 + GST

Receipt Description	Meeting with Calgary Economic Development
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 ME41525 - Members' Other Expenses Claim Form

Receipt Description	MLA 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

MP39528 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39528
Description	April 2024 - Per-Diems
Claimant	Matt Jones
Employee Number	[REDACTED]
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	April 26, 2024
Date Received	April 29, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
7088	Apr 8, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7089	Apr 9, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7090	Apr 10, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7091	Apr 11, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7092	Apr 15, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
7093	Apr 16, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7094	Apr 17, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7095	Apr 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7096	Apr 21, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
7097	Apr 22, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
7098	Apr 23, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7099	Apr 24, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7100	Apr 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							639.08	31.92	671.00

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

MP41140 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP41140
Description	May 2024 - Per-Diems
Claimant	Matt Jones
Employee Number	[REDACTED]
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	May 30, 2024
Date Received	May 30, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
8015	May 5, 2024	Travel to/from Capital	Red Deer			X	25.71	1.29	27.00
8016	May 6, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
8017	May 7, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8018	May 8, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8019	May 9, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8020	May 12, 2024	Travel to/from Capital	Red Deer			X	25.71	1.29	27.00
8021	May 13, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8022	May 14, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8023	May 15, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8024	May 16, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8025	May 20, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
8026	May 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8027	May 22, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
8028	May 23, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8029	May 26, 2024	Travel to/from Capital	Red Deer			X	25.71	1.29	27.00
8030	May 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8031	May 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8032	May 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							811.46	40.54	852.00

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

MP41527 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP41527
Description	June 2024 - Per-Diems
Claimant	Matt Jones
Employee Number	[REDACTED]
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	June 20, 2024
Date Received	June 20, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
8609	Jun 2, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
8610	Jun 3, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
8611	Jun 15, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
8612	Jun 16, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
							92.37	4.63	97.00

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

MR39530 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR39530
Description	2024_03 Hotels
Claimant	Matt Jones
Employee Number	██████████
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	April 26, 2024
Date Received	April 29, 2024
Mailing Address	██████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Apr 24, 2024	95.68 ██████████	██████████	95.68
Apr 23, 2024	95.68 ██████████	██████████	95.68
Apr 22, 2024	95.68 ██████████	██████████	95.68
Apr 21, 2024	95.68 ██████████	██████████	95.68
Apr 17, 2024	95.68 ██████████	██████████	95.68
Apr 16, 2024	95.68 ██████████	██████████	95.68
Apr 15, 2024	95.68 ██████████	██████████	95.68
Apr 10, 2024	95.68 ██████████	██████████	95.68
Apr 9, 2024	95.68 ██████████	██████████	95.68
Apr 8, 2024	95.68 ██████████	██████████	95.68
Apr 7, 2024	95.68 ██████████	██████████	95.68
Grand Total	1,052.48 ██████████	██████████	1052.48

Office Use Only	██████████	1,052.48	██████████	Subtotal
	██████████		██████████	G.S.T
		1052.48		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

MR41138 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR41138
Description	2024_05 Hotels
Claimant	Matt Jones
Employee Number	██████████
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	May 30, 2024
Date Received	May 30, 2024
Mailing Address	██████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 29, 2024	95.68 █████	█████	95.68
May 28, 2024	95.68 █████	█████	95.68
May 27, 2024	95.68 █████	█████	95.68
May 26, 2024	95.68 █████	█████	95.68
May 22, 2024	95.68 █████	█████	95.68
May 21, 2024	95.68 █████	█████	95.68
May 20, 2024	95.68 █████	█████	95.68
May 15, 2024	95.68 █████	█████	95.68
May 14, 2024	95.68 █████	█████	95.68
May 13, 2024	95.68 █████	█████	95.68
May 12, 2024	95.68 █████	█████	95.68
May 8, 2024	95.68 █████	█████	95.68
May 7, 2024	95.68 █████	█████	95.68
May 6, 2024	95.68 █████	█████	95.68
May 5, 2024	95.68 █████	█████	95.68
Grand Total	1,435.20 █████	█████	1435.20

Office Use Only	██████████	1,435.20 █████	Subtotal
	██████████	█████	G.S.T
		1,435.20 █████	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

MR41526 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR41526
Description	2024_06 Hotels
Claimant	Matt Jones
Employee Number	██████████
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	June 20, 2024
Date Received	June 20, 2024
Mailing Address	██████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jun 2, 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.