

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

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$31.43	\$45.03
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$1,542.91
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00		\$2,583.36
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$420.65	\$420.65
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	416.0	564.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	416.0	564.0
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
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

ME42924 - Members' Other Expenses Claim Form

Receipt Description	Calgary Zoo Meeting/Tour Parking
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Member Parking



Account Activity Report

2024-Jun-1 to 2024-Jun-22

As of: Jun 22, 2024, 10:10 AM
Requested by: Matt Jones

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost	Balance
Jun 22, 2024	Parking from 2024-06-22 10:05 am to 2024-06-23 10:05 am Zoo North Lot: 84 St Georges Dr NE	[REDACTED] cpamobileapp		[REDACTED]			\$13.00	[REDACTED]

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
ME42924 - Members' Other Expenses Claim Form

Table with 2 columns: Receipt Description, Member Name, Claimant, Expense Category. Values include Stampede Event Parking, Matt Jones, Member Parking.

DETAILS OF YOUR PURCHASE

PARKING: C244 - BELTLINE CO-OP SURFACE, 123 11 AVE SE, CALGARY, ALBERTA T2G 0X7

YOUR PURCHASE MADE ON: 07/10/2024 07:26 PM

TRANSACTION #: 578149496

PAYMENT: \$20.00

07/10/2024 07:27 PM TO 07/11/2024 08:00 AM

Table with 3 columns: TIME, RATE, AMOUNT. Includes line items for Stampede Rate 1, Convenience Fee, Transaction Fee, and GST.

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Legislative Assembly of Alberta
SE42772 - 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
SE42772 - Staff Other Expenses Claim Form

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

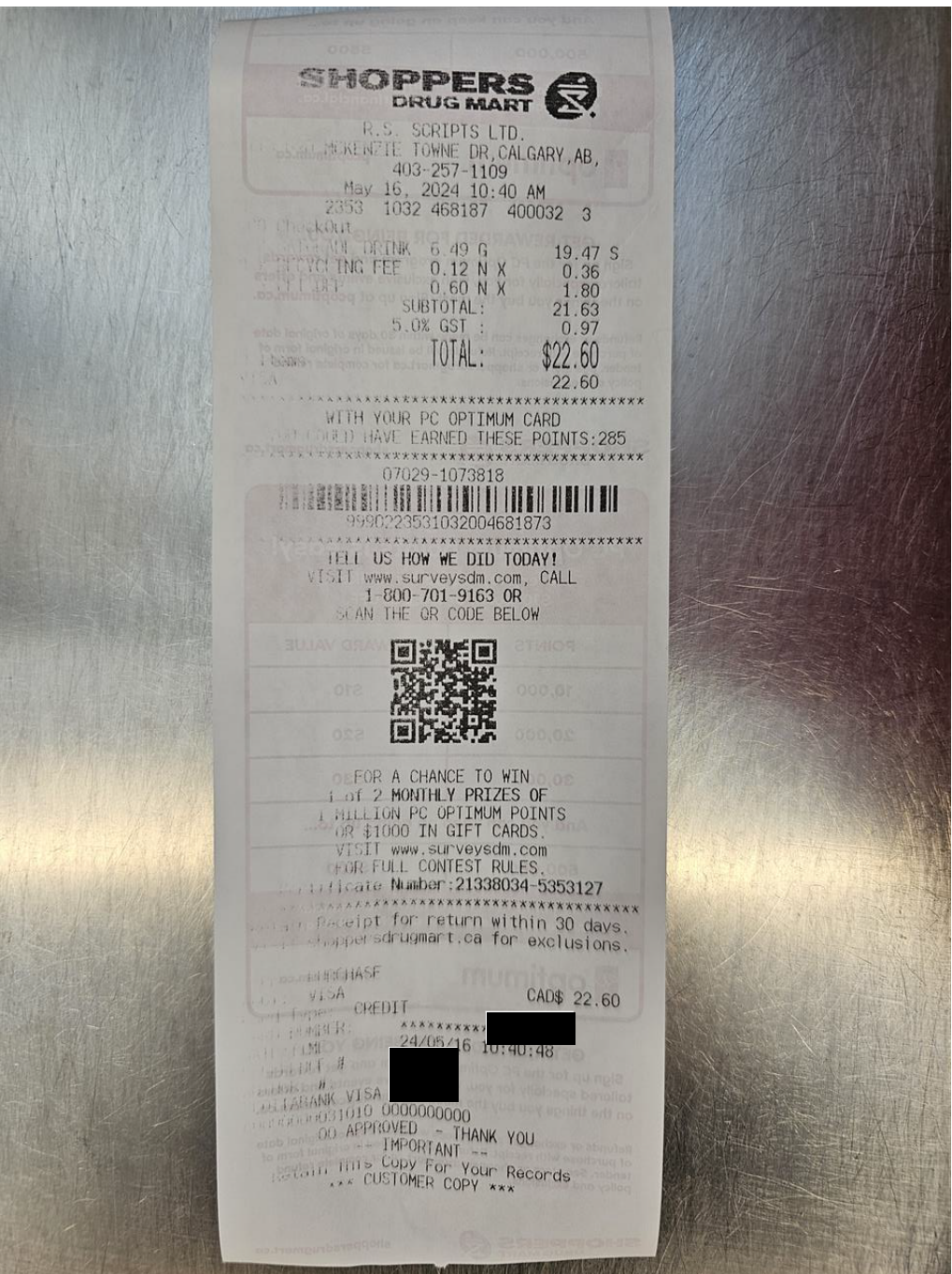


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Legislative Assembly of Alberta
SE42772 - Staff Other Expenses Claim Form

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



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Legislative Assembly of Alberta
SE42772 - Staff Other Expenses Claim Form

Hosting - \$43.98

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

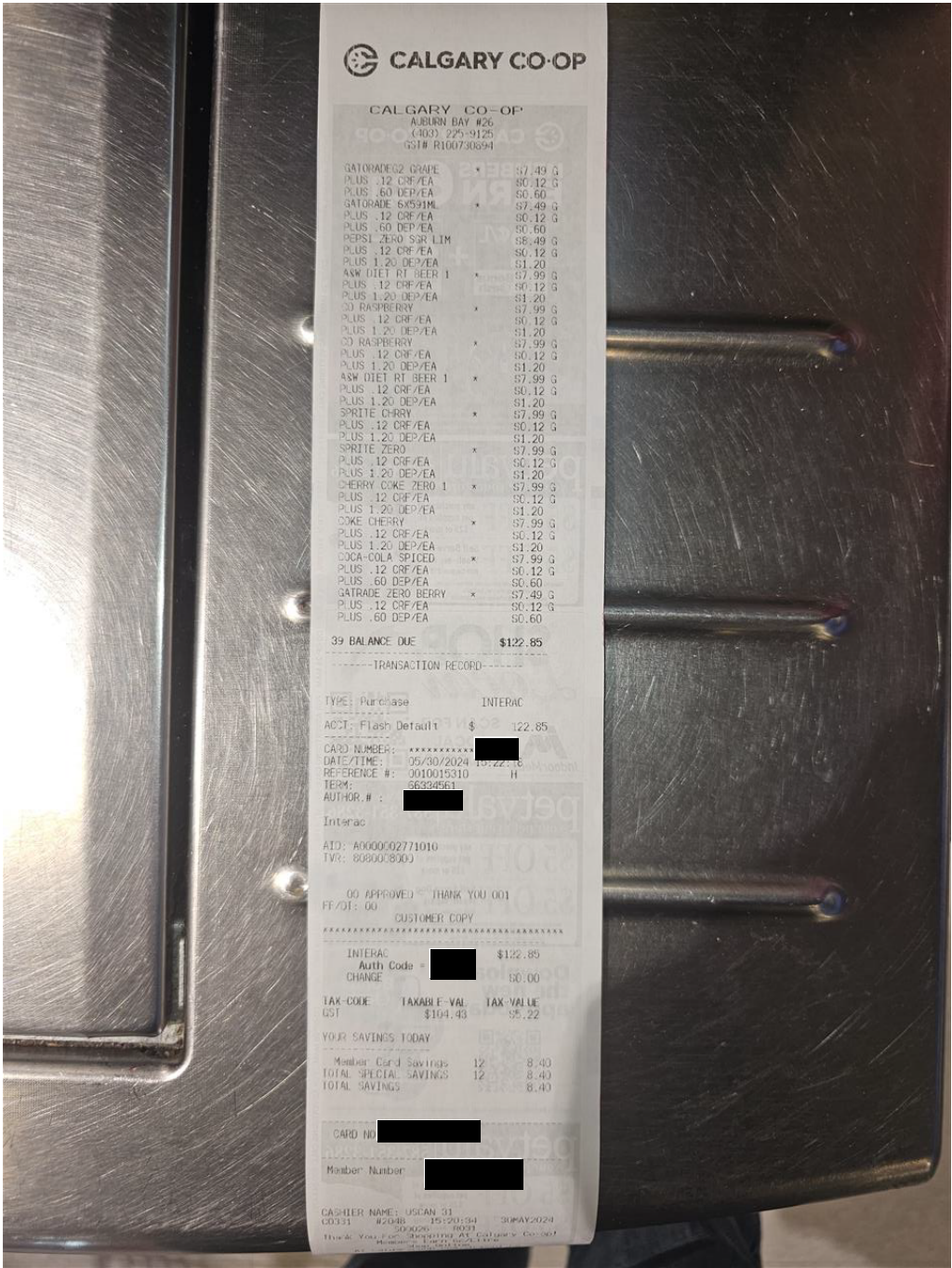


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Legislative Assembly of Alberta
SE42772 - Staff Other Expenses Claim Form

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



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Legislative Assembly of Alberta
SE42772 - Staff Other Expenses Claim Form

Hosting - \$11.21 + GST

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



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Legislative Assembly of Alberta SE42772 - 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
SE42772 - Staff Other Expenses Claim Form

Hosting - \$43.98

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



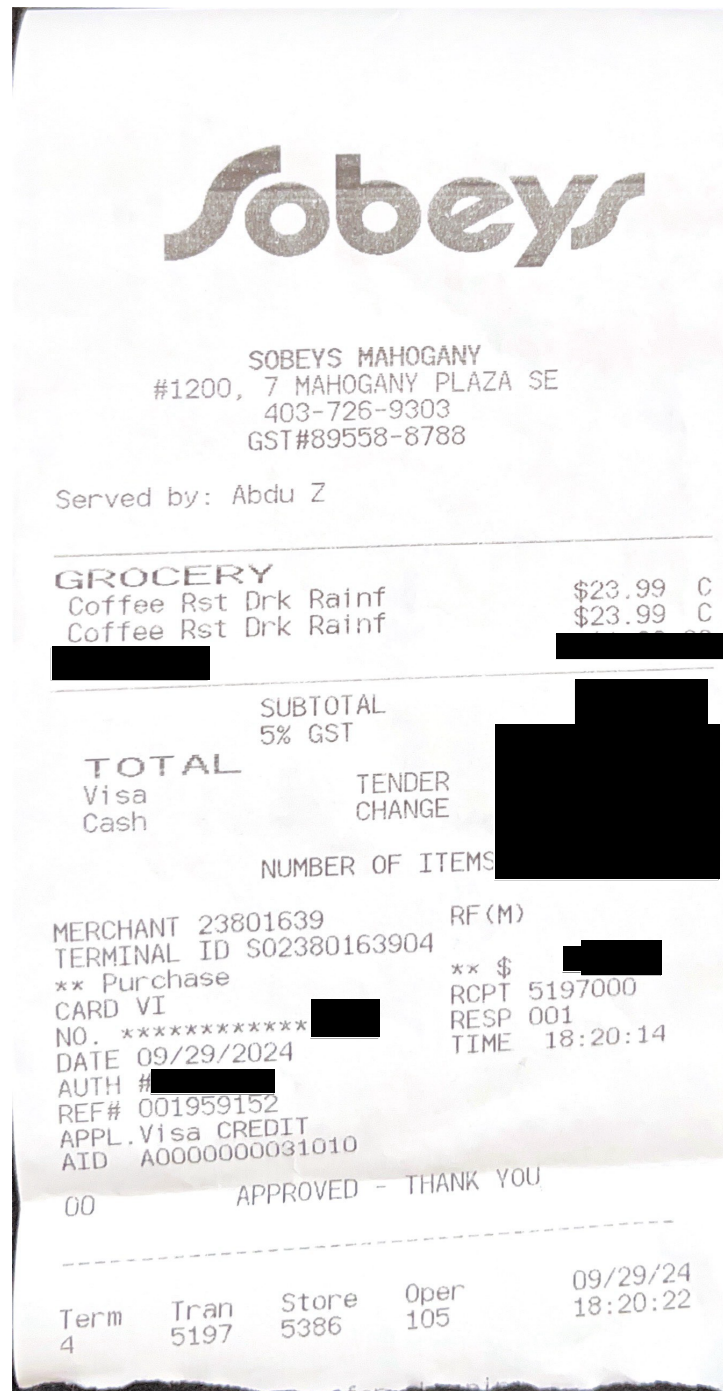
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
ME47925 - Members' Other Expenses Claim Form

Hosting - \$47.98

Receipt Description	Office Supplies Coffee
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Other



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.