## 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			
Lies of Private Automobile (FO E conte per km)			
Use of Private Automobile (50.5 cents per km)  Constituency Travel MLA (KM) - NF	35,000.0	416.0	564.0
Constituency Travel MEA (KM) - NF	33,000.0	410.0	304.0
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
	Parking from 2024-06-22 10:05 am to 2024-06-23 10:05 am Zoo North Lot: 84 St Georges Dr NE	cpamobileapp					\$13.00	

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.

ME42924 Page 2 of 3



## **Legislative Assembly of Alberta ME42924 - Members' Other Expenses Claim Form**

Receipt Description	Stampede Event Parking
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	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

TIME	RATE	AMOUNT
JUL 10, 2024 7:27 PM - JUL 11, 2024 8:00 AM	STAMPEDE RATE 1	\$19.41
CONVENIENCE FEE		\$0.40
TRANSACTION FEE	GST 5.000%	\$0.19
	GS1 5.000%	\$0.95
PROMO CODE:		AMOUNT:
CARD APPLE PAY-VISA		
INDIGO PARK CANADA INC. VAT#	120996095	
INDIGO PARK CANADA INC. VAT2	#	

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.

ME42924 Page 3 of 3

Member Name Receipt Description

Matt Jones

Baisi

office supplies

## 2 - Staff Other Expenses Claim Form ative Assembly of Alberta

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

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

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

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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.

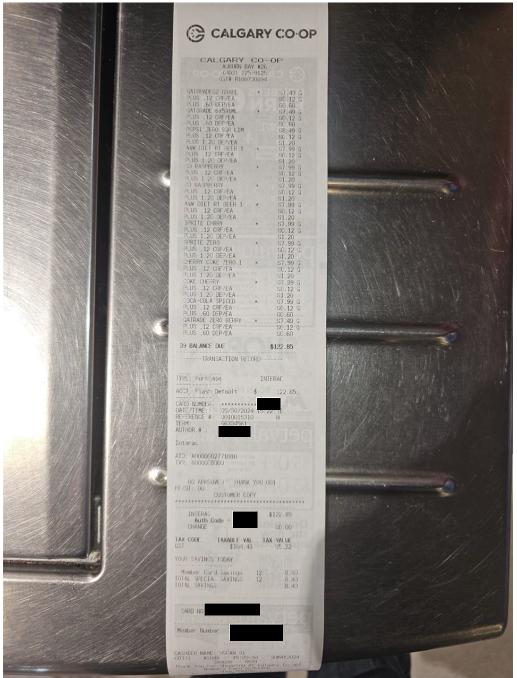
SE42772 Page 6 of 12

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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.

SE42772 Page 9 of 12



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.

SE42772 Page 10 of 12



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.

SE42772 Page 12 of 12



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

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.

ME47925 Page 2 of 2