

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
024 - Calgary-South East - MLA Matt Jones
For Expenses Processed Oct 1 - Dec 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$23.81	\$68.84
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$421.93	\$1,964.84
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$956.80	\$3,540.16
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$279.73	\$700.38
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	384.0	948.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>384.0</u>	<u>948.0</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	2.0	11.0
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

ME49916 - Members' Other Expenses Claim Form

Receipt Description	MLA Event ASBA Breakfast
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Member Parking



hangTag™ parking receipt

Please click [here](#) to access your session details and extend your parking.

Here are your receipt details for your session on Nov 19, 2024:

Account	Receipt #
Guest	RC2892964

Parking session details

Start	End
Nov 19, 2024 07:07 AM	Nov 19, 2024 10:07 AM

Lot information	Vehicle
WTC Building 9924 Jasper Ave	

Payment details

Subtotal	\$22.86
Fees	\$0.95
Taxes	\$1.19
Total	\$25.00

	\$25.00
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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

MP49918 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49918
Description	November 2024 - Per-Diems
Claimant	Matt Jones
Employee Number	[REDACTED]
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	November 28, 2024
Date Received	November 28, 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
11790	Nov 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11791	Nov 19, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
11792	Nov 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11793	Nov 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11794	Nov 24, 2024	Travel to/from Capital	Red Deer			X	25.71	1.29	27.00
11795	Nov 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11796	Nov 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11797	Nov 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11798	Nov 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							421.93	21.07	443.00

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

MR49915 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49915
Description	2024_11 Hotels
Claimant	Matt Jones
Employee Number	██████████
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	November 28, 2024
Date Received	November 28, 2024
Mailing Address	██████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Nov 27, 2024	119.60 ██████████	5.75 ██████████	125.35
Nov 26, 2024	119.60 ██████████	5.75 ██████████	125.35
Nov 25, 2024	119.60 ██████████	5.75 ██████████	125.35
Nov 24, 2024	119.60 ██████████	5.75 ██████████	125.35
Nov 20, 2024	119.60 ██████████		119.60
Nov 19, 2024	119.60 ██████████		119.60
Nov 18, 2024	119.60 ██████████		119.60
Nov 17, 2024	119.60 ██████████		119.60
Grand Total	956.80 ██████████	23.00 ██████████	979.80

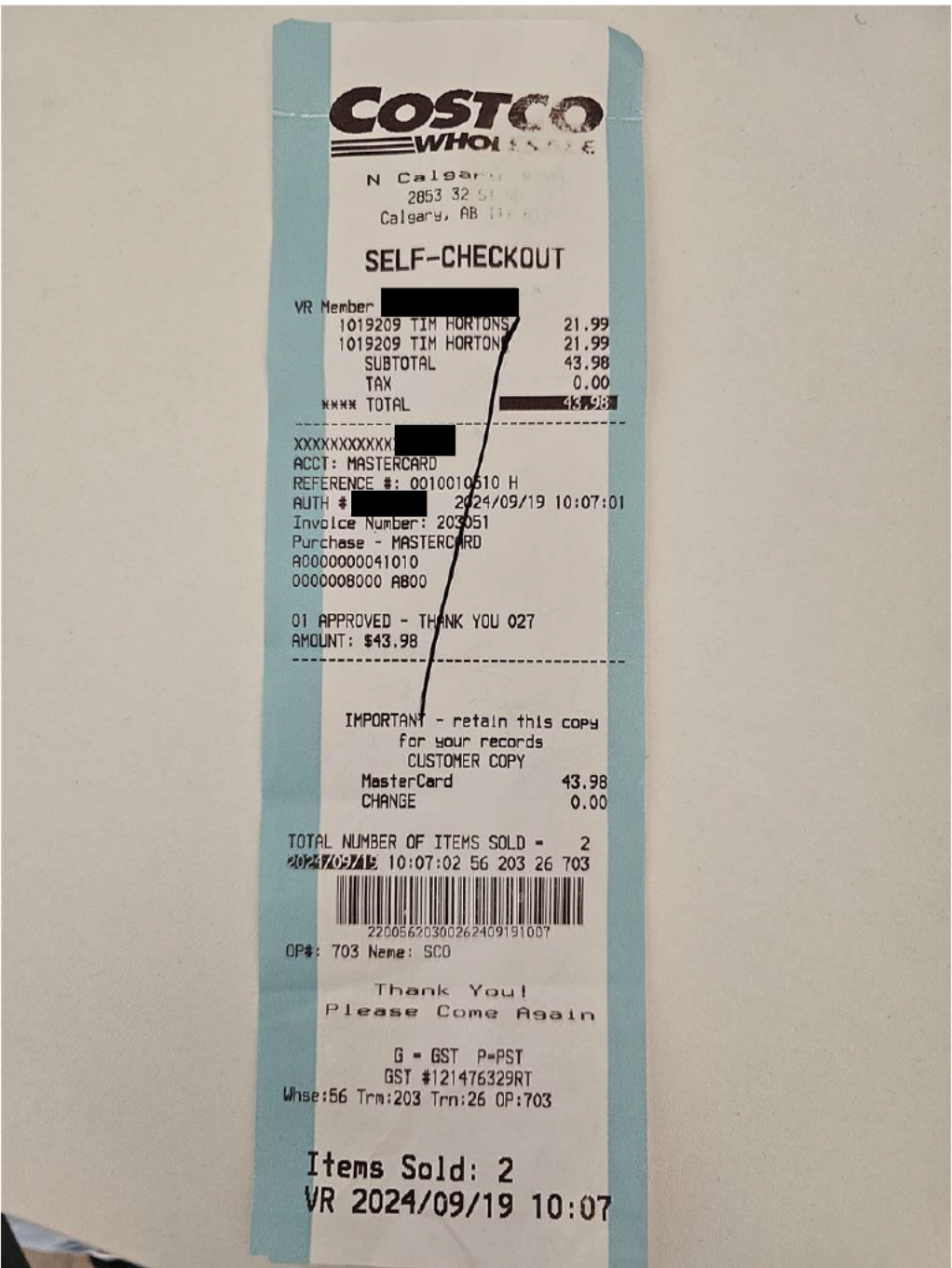
Office Use Only		956.80		Subtotal
		23.00		G.S.T
		979.80		Grand Total

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
SE49220 - Staff Other Expenses Claim Form

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

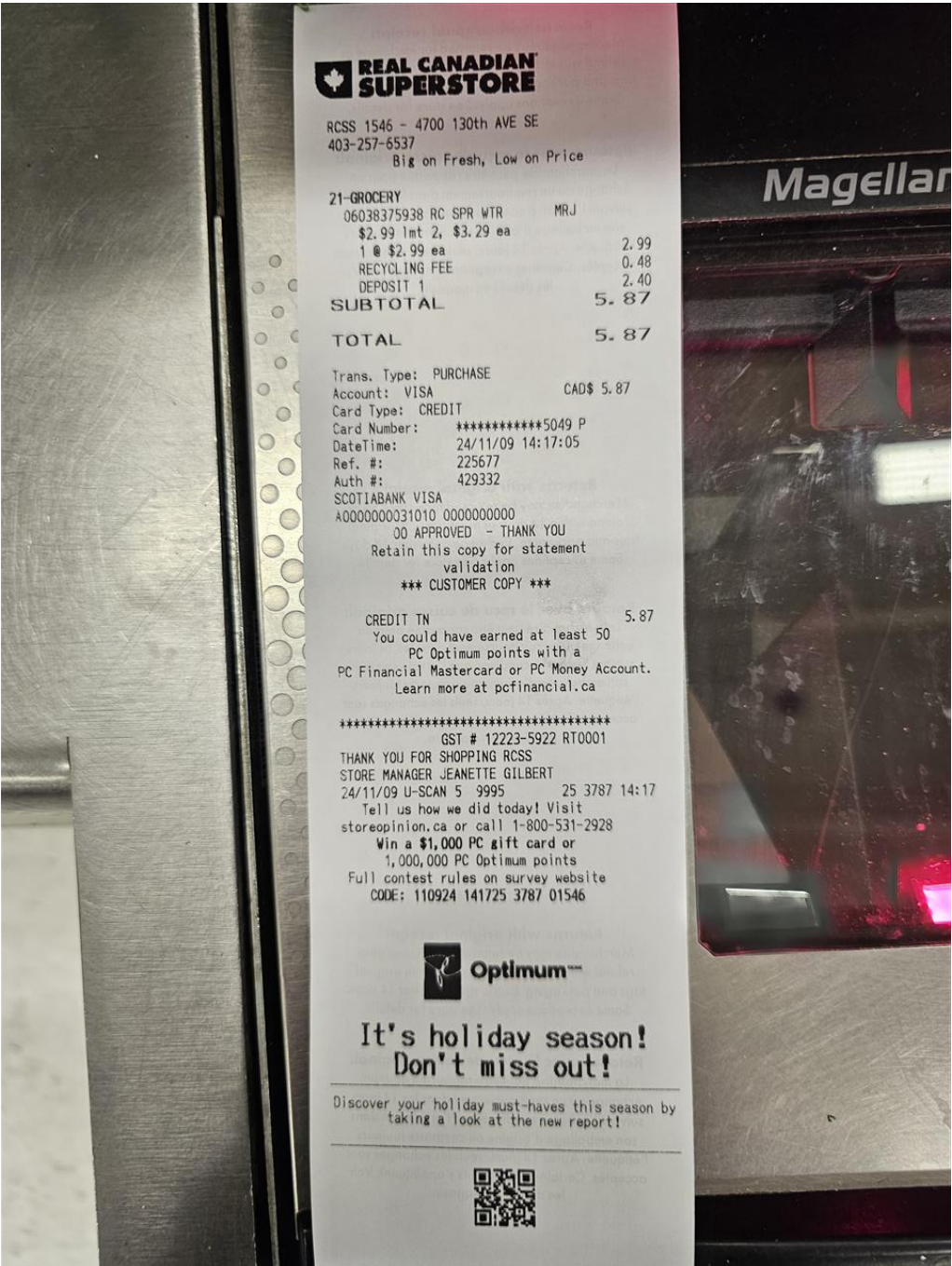


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE50232 - Staff Other Expenses Claim Form

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



Hosting - \$5.87

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
SE50232 - Staff Other Expenses Claim Form

Hosting - \$130.65

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

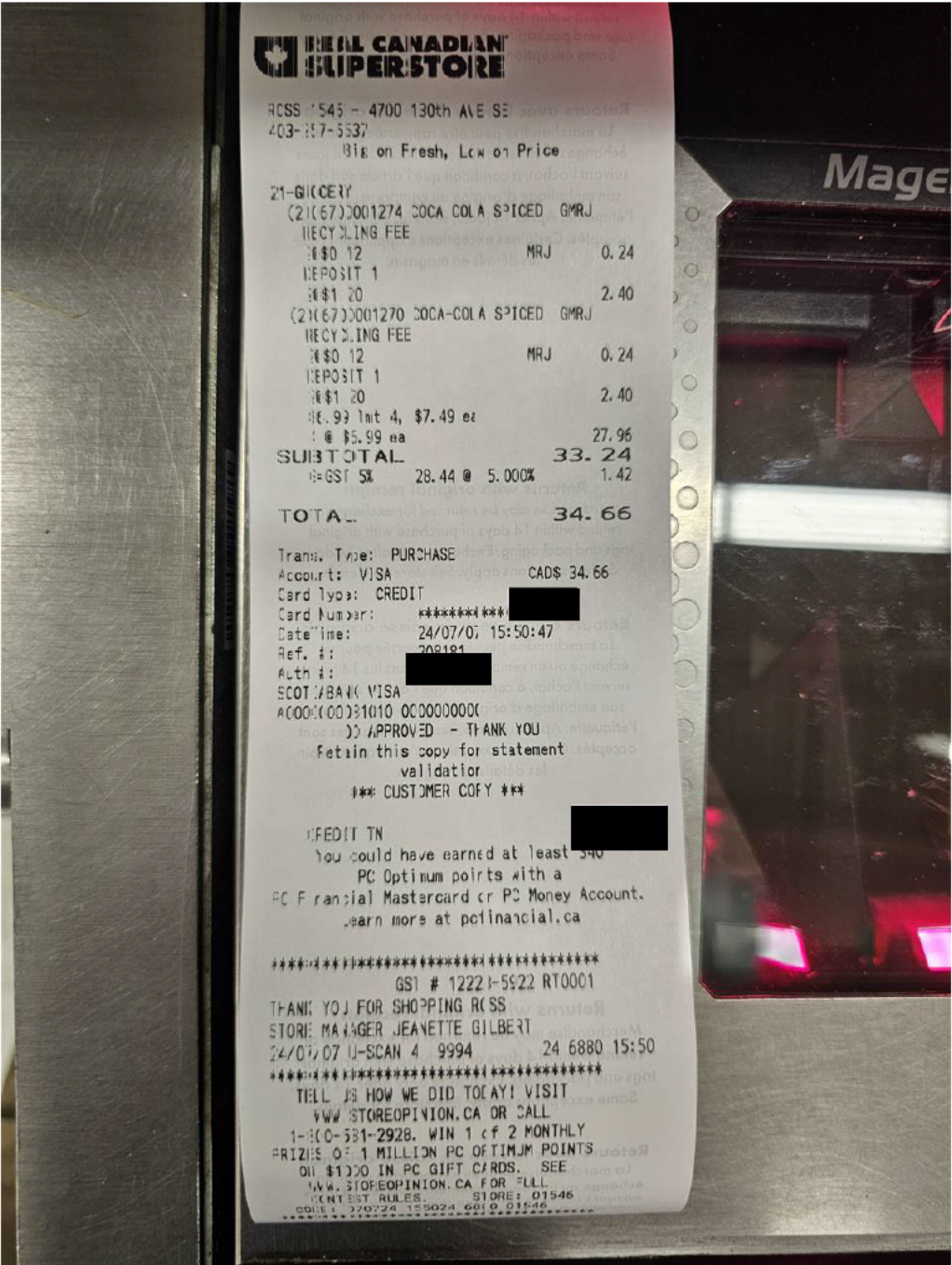


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Legislative Assembly of Alberta
SE49220 - Staff Other Expenses Claim Form

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



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Legislative Assembly of Alberta
SE49220 - Staff Other Expenses Claim Form

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

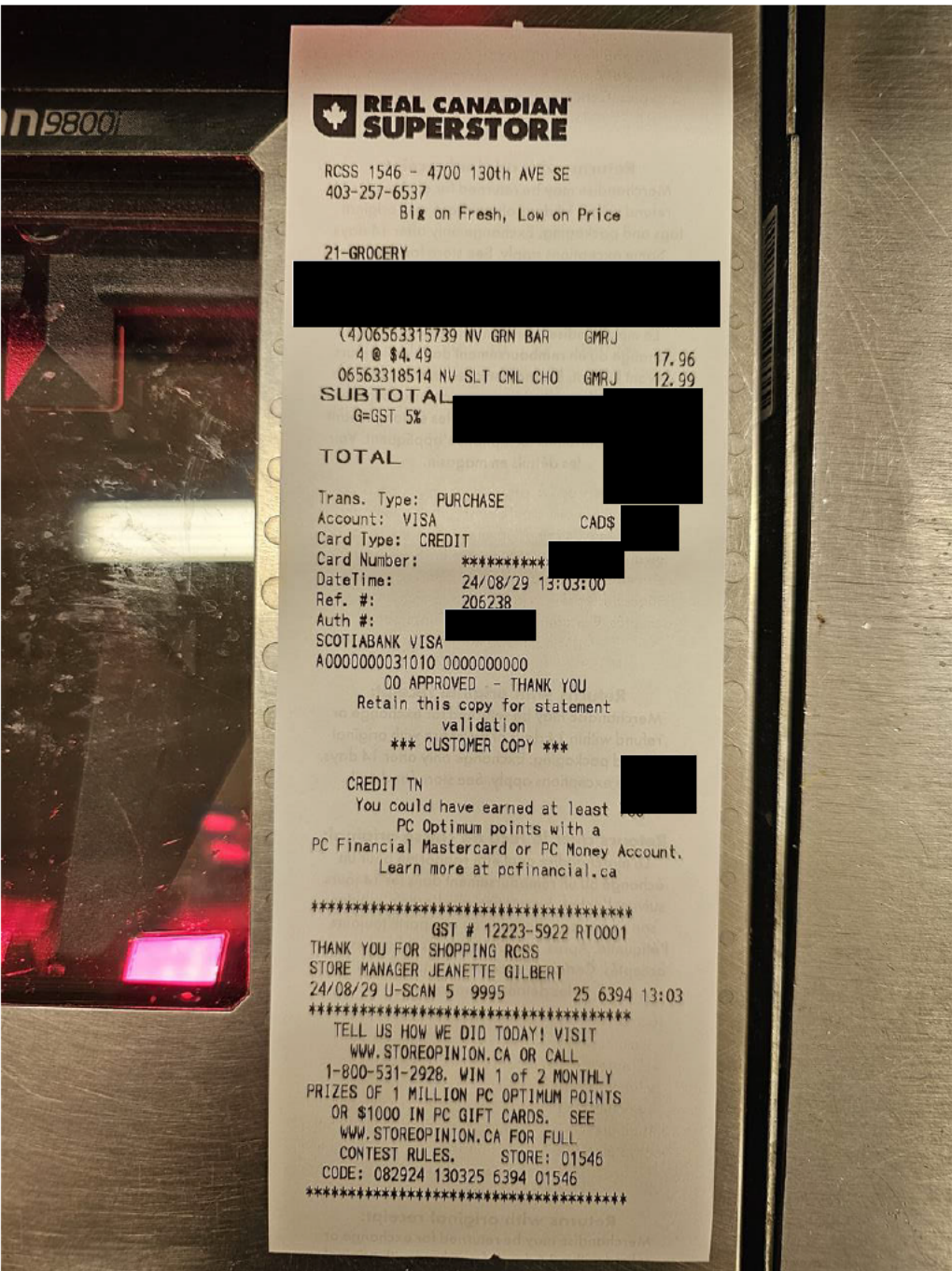


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Legislative Assembly of Alberta
SE49220 - Staff Other Expenses Claim Form

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Member Name	Matt Jones
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Expense Category	Other



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Legislative Assembly of Alberta
SE49220 - Staff Other Expenses Claim Form

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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: SC021

Gatorade Cool Blue	\$7.99	GC
+EHC	\$0.12	GR
+Deposit	\$0.60	R
Gatorade Cool Blue	\$7.99	GC
+EHC	\$0.12	GR
+Deposit	\$0.60	R

SUBTOTAL	\$17.42
5% GST	\$0.81
TOTAL	\$18.23
Visa TENDER	\$18.23
Cash CHANGE	\$0.00

NUMBER OF ITEMS 2

MERCHANT 23801639 RF
 TERMINAL ID S02380163921
 ** Purchase ** \$ 18.23
 CARD VI RCPT 1250000
 NO. ***** [REDACTED] RESP 001
 DATE 09/21/2024 TIME 16:21:42
 AUTH # [REDACTED]
 REF# 001956107
 APPL. SCOTIABANK VISA
 AID A0000000031010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	09/21/24
21	1250	5386	121	16:21:46

Thank you for shopping
 at Sobey's
 Consumer Response Line 1.888.476.2397
 100% Satisfaction Guarantee!

 Sobey's West Customer Care
 1-866-948-0196

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