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

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

Lot information Vehicle

WTC Building
9924 Jasper Ave

Payment details

Total

 Subtotal
 \$22.86

 Fees
 \$0.95

Taxes \$1.19

\$25.00

**** \$25.00

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.

ME49916 Page 2 of 2



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	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	November 28, 2024
Date Received	November 28, 2024
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
11790	Nov 18, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
11791	Nov 19, 2024	Travel to/from Capital	Edmonton		Х		16.19	0.81	17.00
11792	Nov 20, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
11793	Nov 21, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
11794	Nov 24, 2024	Travel to/from Capital	Red Deer			Х	25.71	1.29	27.00
11795	Nov 25, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
11796	Nov 26, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
11797	Nov 27, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
11798	Nov 28, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	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.

MP49918 Page 1 of 1



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.

MR49915 Page 2 of 5



Legislative Assembly of Alberta SE49220 - Staff Other Expenses Claim Form

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

SCOSTON N Caleary AB 13 SELF-CHECKOUT VR Nember 1019209 TIM HORTON 21.99 1019209 TIM HORTON 21.99 SUBTOTAL 43.98 TAW 0.00 WHAN TOTAL 48.95 XXXXXXXXXXXXXX ROCT: MASTERCARD REFERENCE 3: 0010010510 H RUITH 2/24/09/19 10:07:01 Invoice Number: 20:951 Purchase - MASTERORD ROCO0000041010 0000008000 AB00 OI RPPROVED - THANK YOU 027 RHOUNT: \$43.98 CHANGE OF ITEMS SOLD - 2 AMMINGTAGE ITEMS SOLD - 2 AMMINGTAGE 10:07:02 55 203 26 703 *** *** *** *** *** *** *** *** ***		
SELF-CHECKOUT		
SELF-CHECKOUT	COSTCO	
VR Nember 1019209 TIM HORTONS 21.99 1019209 TIM HORTON 21.99 1019209 TIM HORTON 23.99 TAX 0.00 MMMK TOTEL 48.98 TAX 0.00 TAY 10.07:01 TAX 10.0	2853 32 51	
1019209 TIH HORTONS 21.99 10200 0.00 MMMM TUTEL XXXXXXXXXXXXX ACCT: MASTERCARD REFERENCE S: 0010010610 H RUTH #	SELF-CHECKOUT	
ACCI: MASTERCARD REFERENCE *: 0010010510 H AUTH * 2/24/09/19 10:07:01 Invoice Number: 20:051 Purchase - MASTERCIRD A000000001010 0000008000 AB00 01 APPROVED - THANK YOU 027 AMOUNT: \$43.98 IMPORTANT - retain this copy for your records CUSTOMER COPY MasterCard 43.98 CHANGE 0.00 TOTAL NUMBER OF ITEMS SOLD = 2 **ROFFICE OF SOUR SOUR SOUR SOUR SOUR SOUR SOUR SOUR	1019209 TIM HORTONS 21.99 1019209 TIM HORTON 21.99 SUBTOTAL 43.98 TAX 0.00	
IMPORTANT - retain this copy for your records CUSTOMER COPY MasterCard 43.98 CHANGE 0.00 TOTAL NUMBER OF ITEMS SOLD = 2 2006620300262409191007 OP\$: 703 Neme: SCO Thank You! Please Come Asain G = GST P=PST GST #121476329RT Whse:56 Trm:203 Trn:26 OP:703	ACCT: MASTERCARD REFERENCE #: 0010010510 H AUTH # 2024/09/19 10:07:01 Invoice Number: 203051 Purchase - MASTERC/RD A0000000041010	
for your records CUSTOMER COPY MasterCard CHANGE 0.00 TOTAL NUMBER OF ITEMS SOLD = 2 2006/20300262409191007 OP#: 703 Name: SCO Thank You! Please Come Again G = GST P=PST GST #121476329RT Whise:56 Trm:203 Trn:26 OP:703 Items Sold: 2	01 APPROVED - THANK YOU 027 AMOUNT: \$43.98	
22005620300262409191007 OP4: 703 Name: SCO Thank You! Please Come Again G = GST P=PST GST #121476329RT Whise:56 Trm:203 Trn:26 OP:703 Items Sold: 2	for your records CUSTOMER COPY MasterCard 43.98	
Thank You! Please Come Asain G - GST P=PST GST #121476329RT Whse:56 Trm:203 Trn:26 OP:703 Items Sold: 2	2002-7/05-7/1E 10:07:02 56 203 26 703	
GST #121476329RT Whee:56 Trm:203 Trn:26 OP:703 Items Sold: 2	Thank You!	
Items Sold: 2	GST #121476329RT	
VR 2024/09/19 10:07	Items Sold: 2 VR 2024/09/19 10:07	

Legislative Assembly of Alberta SE50232 - Staff Other Expenses Claim Form

Matt Jones
Claimant Brandon Baisi
Expense Category Other
Jella

REAL CANADIAN SUPERSTORE	
RCSS 1546 - 4700 130th AVE SE 403-257-5537 Big on Fresh, Low on Price 21-GROCERY 06038375938 RC SPR WTR \$2.99 lmt 2, \$3.29 ea 1 @ \$2.99 ea RECYCLING FEE DEPOSIT 1 2.99 0.48	Magellar
TOTAL 5.87 TOTAL 5.87 Trans. Type: PURCHASE Account: VISA CAD\$ 5.87 Card Type: CREDIT Card Number: ************5049 P DateTime: 24/11/09 14:17:05 Ref. #: 225677 Auth #: 429332 SCOTIABANK VISA A000000031010 0000000000 00 APPROVED - THANK YOU Retain this copy for statement validation **** CUSTOMER COPY *** CREDIT TN 5.87 You could have earned at least 50 PC Optimum points with a PC Financial Mastercard or PC Money Account. Learn more at pcfinancial.ca ***********************************	
win a \$1,000 PC gift card or 1,000,000 PC optimum points Full contest rules on survey website CODE: 110924 141725 3787 01546 Optimum It's holiday season! Don't miss out! Discover your holiday must-haves this season by taking a look at the new report!	

SE50232



Legislative Assembly of Alberta SE50232 - Staff Other Expenses Claim Form

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



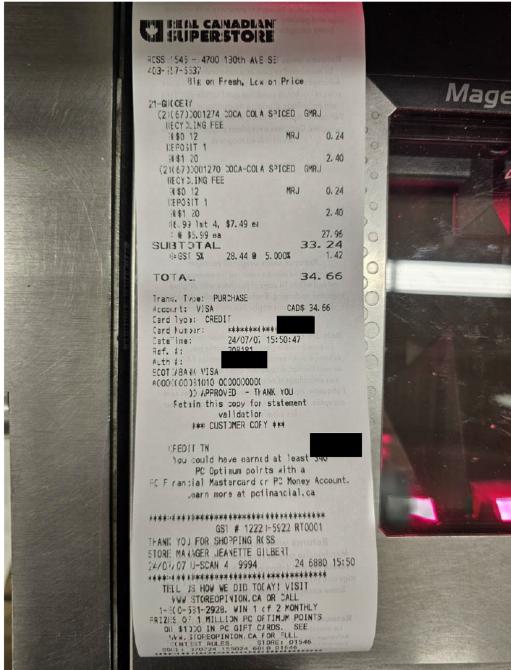
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

SE50232 Page 9 of 9



SE49220 - Staff Other Expenses Claim Form Legislative Assembly of Alberta

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





SE49220 - Staff Other Expenses Claim Form Legislative Assembly of Alberta

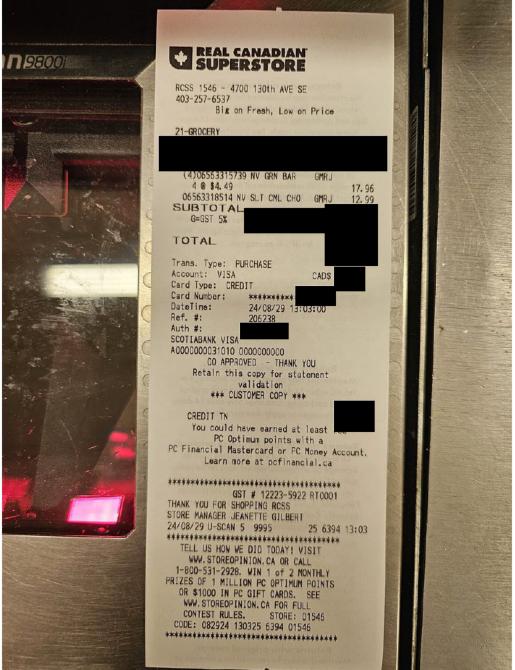
Member NameMatt JonesClaimantBrandon BaisiExpense CategoryOther	Receipt Description	office supplies
ГУ	Member Name	Matt Jones
y	Claimant	Brandon Baisi
	Expense Category	Other

Sobe)	Is	60.
SOBEYS MAHOGANY #1200, 7 MAHOGANY PLAZA SE 403-726-9303 GST#89558-8788		
Served by: SCO22		
CocaCola Zero 355ML +EHC +Deposit Zero Sugar +EHC +Deposit	\$7.49 GC \$0.12 GR \$1.20 R \$7.49 GC \$0.12 GR \$1.20 R	
5% GST	\$17.62 \$0.76 8.38 \$18.38 \$0.00	
NUMBER OF ITEMS	2	West State of the last
MERCHANI 23801639 TERMINAL ID S02380163922 ** Purchase CARD VI NO. ********* DATE 08/23/2024 AUTH # REF# 0U193Z198 APPL.SC0TIABANK VISA AID A0000000031010	18.38 1000 1 7:43:28	
00 APPROVED - THANK YOU		Contraction
Term Tran Store Oper	08/23/24	No. of Contrast of
Term Tran Store Oper 22 471 5386 122	17:43:32	N. C.
Thank you for shopping at Sobeys Consumer Response Line 1.888.4 100% Satisfaction Guarante	76.2397 e1	
**************	****	AND AND



SE49220 - Staff Other Expenses Claim Form Legislative Assembly of Alberta





Legislative Assembly of Alberta SE49220 - Staff Other Expenses Claim Form

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

SOBEYS MAHOGANY #1200, 7 MAHOGANY PLAZ 403-726-9303 GST#89558-8788		
Gatorade Cool Blue *EHC +Deposit Gatorade Cool Blue +EHC +Deposit	\$7.99 GC \$0.12 GR \$0.60 R \$7.99 GC \$0.12 GR \$0.60 R	
Cash CHANGE NUMBER OF ITEMS MERCHANT 23801639 RF	\$18.23 \$18.23 \$18.00 \$0.00	
** Purchase CARD VI NO. ************ DATE 09/21/2024 AUTH # REF# 00195b157 APPL.SCOTIABANK VISA AID A000000031010 00 APPROVED - THANK		
Term Tran Store Oper 21 1250 5386 121 Thank you for shoppin at Sobeys Consumer Response Line 1.886 100% Satisfaction Guarat ***********************************	ng 8.476.2397 ntee!	
1-866-948-0198	*****	