

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
024 - Calgary-South East - MLA Matt Jones
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$6.37	\$75.21
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$891.46	\$2,856.30
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$1,913.60	\$5,453.76
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$432.28	\$1,132.66
Event Tickets Disclosable - \$			
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	524.0	1,472.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	524.0	1,472.0
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	6.0	17.0
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

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME51843 - Members' Other Expenses Claim Form

MLA Parking Cap - \$6.37 + GST

Receipt Description	2025_03_04-05 Parking
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Member Parking



Account Activity Report

2025-Mar-1 to 2025-Mar-5

As of: Mar 5, 2025, 5:53 PM
Requested by: Matt Jones

Date	Description	Cell #	Nickname	Location	Parking Cost
	Opening balance				
Mar 4, 2025	Parking from 2025-03-04 01:29 pm to 2025-03-04 03:29 pm 17 Av - 6 St to 7 St SW - N side			4448	\$1.69
Mar 5, 2025	Parking from 2025-03-05 03:33 pm to 2025-03-05 05:33 pm 2 Av - 2 St to 3 St SW - S side			1214	\$5.00
				Total:	\$6.69

GST Number: 119457869

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

MP50474 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50474
Description	December 2024 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	December 30, 2024
Date Received	January 2, 2025
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
12655	Dec 28, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
12656	Dec 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							80.00	4.00	84.00

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

MP52077 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP52077
Description	March 2025 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	March 27, 2025
Date Received	March 28, 2025
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
14041	Mar 9, 2025	Travel to/from Capital	Red Deer			X	25.71	1.29	27.00
14042	Mar 10, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14043	Mar 11, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14044	Mar 12, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14045	Mar 13, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
14046	Mar 14, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
14047	Mar 16, 2025	Travel to/from Capital	Red Deer			X	25.71	1.29	27.00
14048	Mar 17, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14049	Mar 18, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14050	Mar 19, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14051	Mar 20, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14052	Mar 23, 2025	Travel to/from Capital	Red Deer			X	25.71	1.29	27.00
14053	Mar 24, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14054	Mar 25, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14055	Mar 26, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14056	Mar 27, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							715.27	35.73	751.00

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

MP51381 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51381
Description	February 2025 - Per-Diems
Claimant	Matt Jones
Employee Number	[REDACTED]
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	March 1, 2025
Date Received	March 3, 2025
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
13198	Feb 21, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13199	Feb 27, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
							96.19	4.81	101.00

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

MR50475 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50475
Description	2024_12 Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	December 30, 2024
Date Received	January 2, 2025
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Dec 29, 2024	119.60		119.60
Dec 28, 2024	119.60		119.60
Grand Total	239.20		239.20

Office Use Only		239.20	Subtotal
			G.S.T
		239.20	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

MR51383 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51383
Description	2025_02 Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	March 1, 2025
Date Received	March 3, 2025
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Feb 21, 2025	119.60		119.60
Grand Total	119.60		119.60

Office Use Only		119.60		Subtotal
				G.S.T
		119.60		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

MR51846 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51846
Description	2025_03_01-21 Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	March 21, 2025
Date Received	March 24, 2025
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Mar 19, 2025	119.60		119.60
Mar 18, 2025	119.60		119.60
Mar 17, 2025	119.60		119.60
Mar 16, 2025	119.60		119.60
Mar 13, 2025	119.60		119.60
Mar 12, 2025	119.60		119.60
Mar 11, 2025	119.60		119.60
Mar 10, 2025	119.60		119.60
Mar 9, 2025	119.60		119.60
Grand Total	1,076.40		1076.40

Office Use Only		1,076.40		Subtotal
				G.S.T
		1076.40		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

MR52074 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR52074
Description	2023_03_23-26 Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	March 27, 2025
Date Received	March 28, 2025
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Mar 26, 2025	119.60		119.60
Mar 25, 2025	119.60		119.60
Mar 24, 2025	119.60		119.60
Mar 23, 2025	119.60		119.60
Grand Total	478.40		478.40

Office Use Only		478.40	Subtotal
			G.S.T.
		478.40	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

ME50672 - Members' Other Expenses Claim Form

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

PTML SALES LTD.
CANADIAN TIRE STORE # 462
250 SHAWVILLE WAY SE
403-201-2002 CALGARY, AB
** THANK YOU FOR SHOPPING WITH US **

REG #:6 01/05/2025 13:39:18 TRANS #:73
OPERATOR #: 7345 Float: 001

153-2430-0	(TH ORG GR CFE	\$	23.99
153-1136-8	(TIM HORTON DRK	\$	23.99
SUBTOTAL		\$	47.98
5% GST		\$	0.00
		\$	0.00
TOTAL		\$	47.98
AMEX TEND		\$	47.98

AMEX PURCHASE
AMEX #: *****
CHIP CARD
2025/01/05 13:39:30
REFERENCE: 0010010011 H
AUTHORIZATION:
A000000025010801
AMERICAN EXPRESS
0000008000
00 APPROVED -- THANK YOU 025
NO SIGNATURE TRANSACTION
IMPORTANT
Retain this copy for your records

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

ME50672 - Members' Other Expenses Claim Form

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

SAFEWAY

Safeway South Trail Crossing
#100, 4915 -130 Avenue SE Calgary AB
Phone: 403.257.8510
GST# 895588788RT0001

Served by: SCO 21

GROCERY

Coffee Mate Orig \$14.99 C

SUBTOTAL \$14.99
TOTAL TAX \$0.00

TOTAL \$14.99
American Express TENDER \$14.99
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 932358350110 RF
TERMINAL ID S02226493721
** Purchase ** \$ 14.99
CARD AM RCPT 998000
NO. ***** [REDACTED] RESP 000
DATE 01/11/2025 TIME 12:57:33
AUTH # [REDACTED]
REF# 001999087
APPL. AMERICAN EXPRESS
AID A000000025010901

00 APPROVED - THANK YOU

Term Tran Store Oper 01/11/25
21 998 8989 121 12:57:34

Thank you for shopping at Our Store
Come Again Soon

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

SE51894 - Staff Other Expenses Claim Form

Hosting - \$24.63

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

REAL CANADIAN SUPERSTORE

RCSS 1546 - 4700 130th AVE SE
403-257-6537
Big on Fresh, Low on Price

21-GROCERY
(3)05557742051 GATOHADE MRJ
3 @ \$7.49 22.47
RECYCLING FEE
3@ \$0.12 0.36
DEPOSIT 1
3@ \$0.50 1.80
41-HOME
24532 PHY STAMP EARN Q 0.00
SUBTOTAL 24.63
TOTAL 24.63

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 24.63
Card Type: CREDIT
Card Number: *****
Date/Time: 24/12/17 12:59:50
Ref. #: 232524
Auth #:
MASTERCARD
A0000000041010 0020008001
00 APPROVED -- THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN 24.63
You could have earned at least 240
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinaancial.ca

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING RCSS
STORE MANAGER JEANETTE GILBERT
24/12/17 U-SCAN 2 9992 22 3147 12:59
Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928
Win a \$1,000 PC gift card or
1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 121724 125922 3147 01546

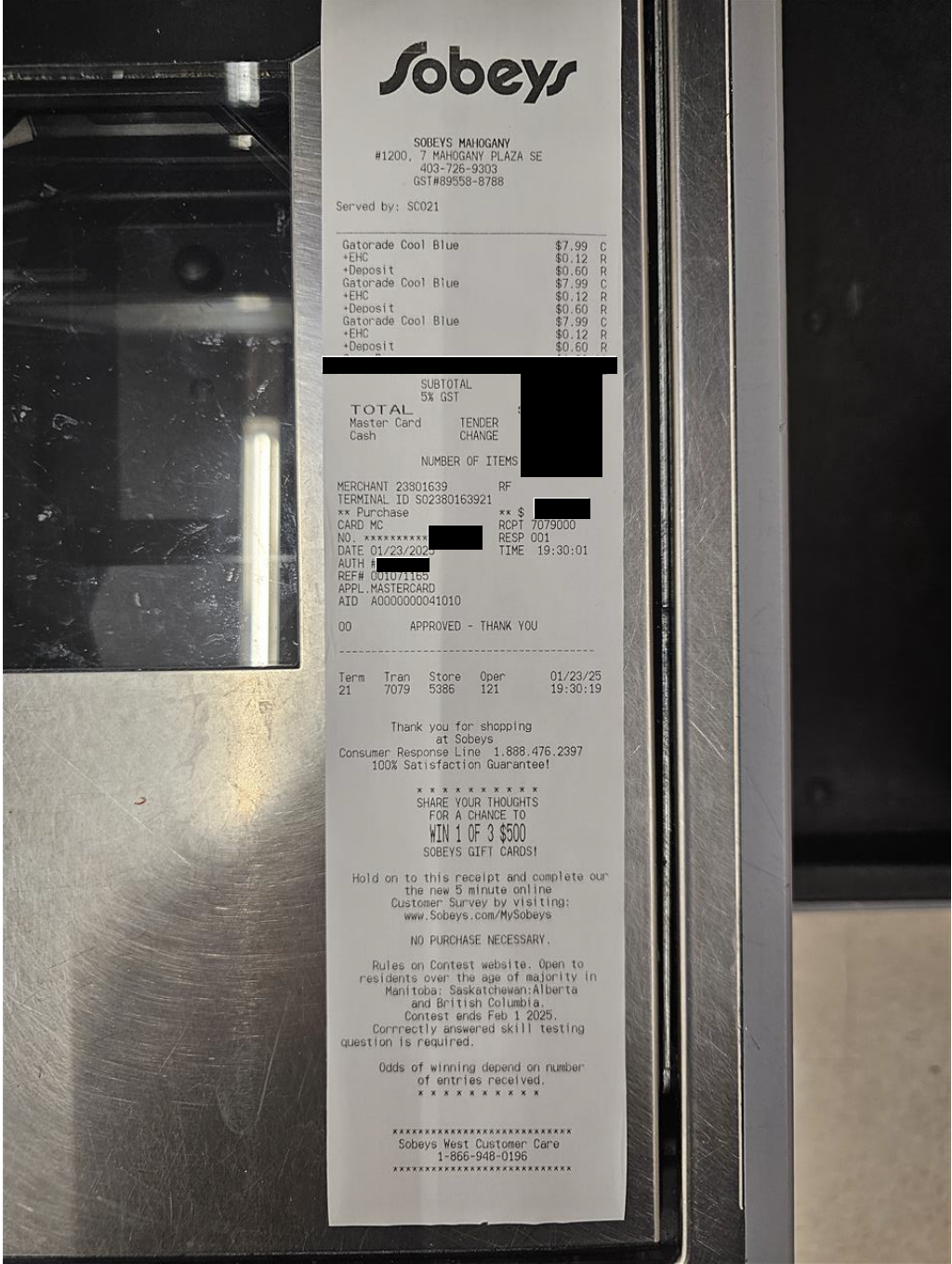
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE51894 - Staff Other Expenses Claim Form

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

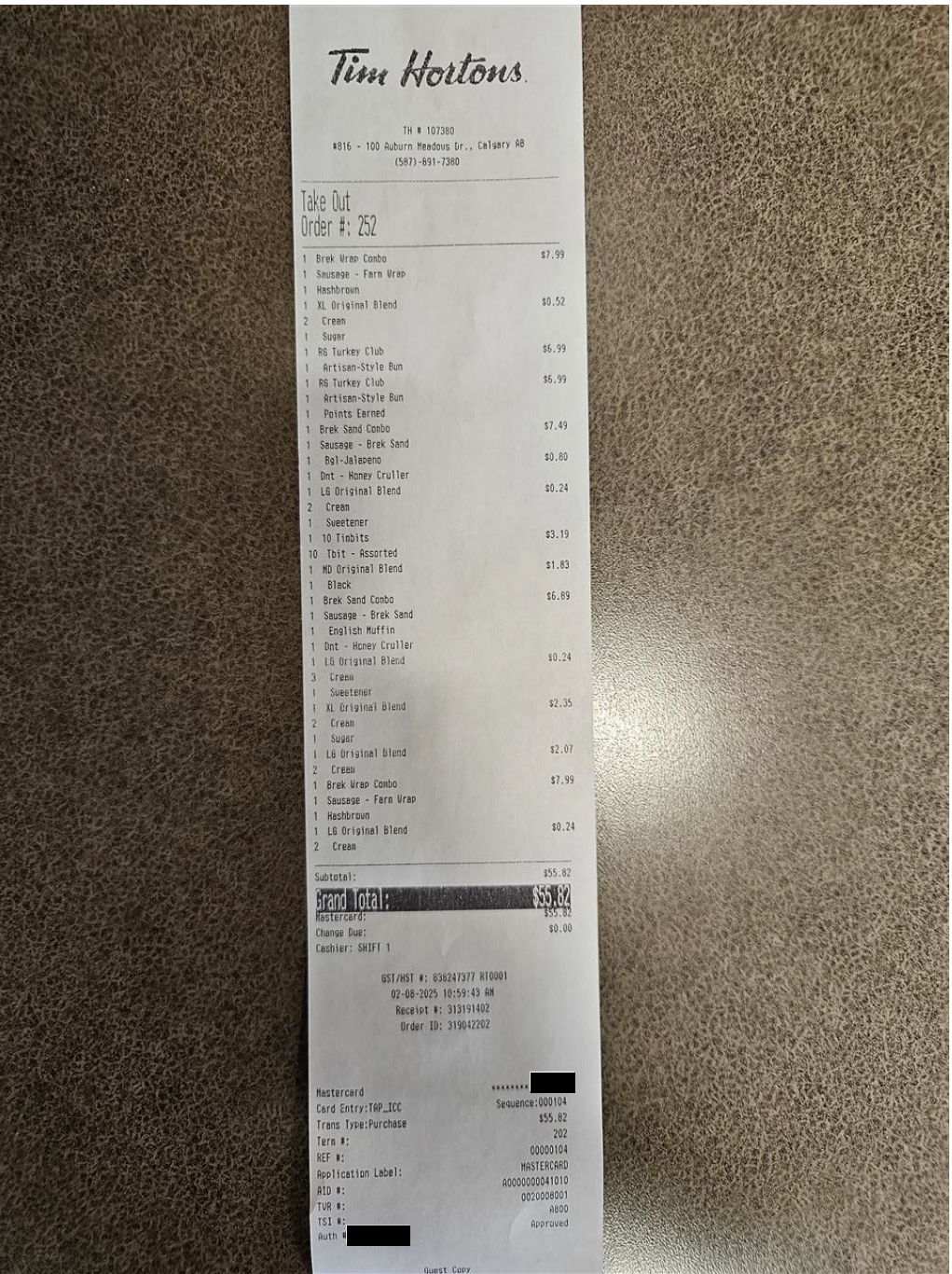
Hosting - \$26.13



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**
SE51894 - Staff Other Expenses Claim Form

Receipt Description	event supplies
Member Name	Matt Jones
Claimant	Brandon Baisi
Expense Category	Hosting - Individual Constituent(s)



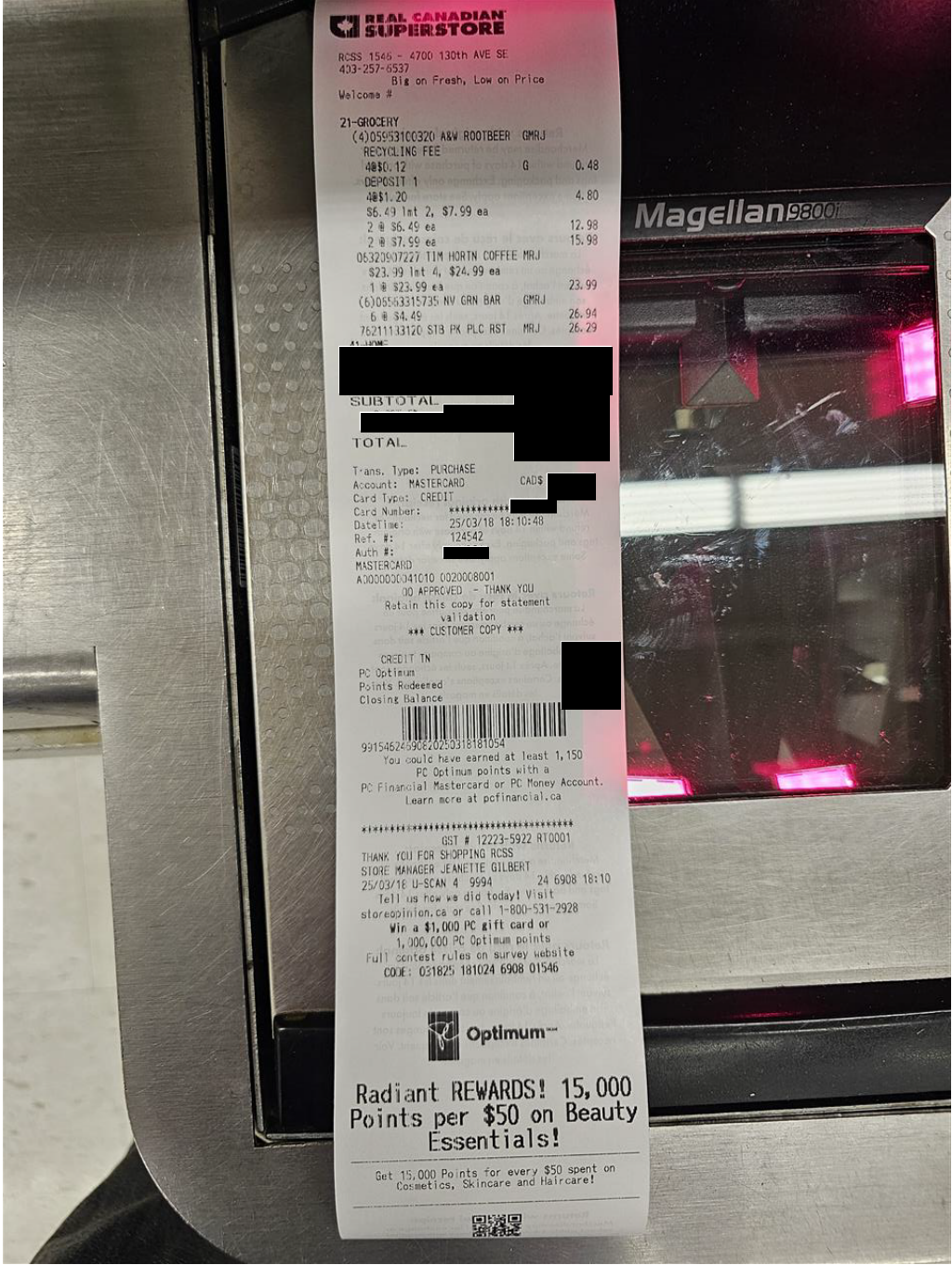
Hosting - \$55.82

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
SE51894 - Staff Other Expenses Claim Form

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



Hosting - \$111.46

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

SE51894 - Staff Other Expenses Claim Form

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

GODFREY'S WHOLESALE
SW Calgary #1381
12905 Buffalo Run Blvd.
Tsuu T'ina AB T3T 0E3

17956 KS DECAF 24.99
1019209 TIM HORTONS 23.99
1019209 TIM HORTONS 23.99
*****Bottom of Basket*****
*****BOB Count 0*****
SUBTOTAL 72.97
TAX 0.00
*** TOTAL 72.97

XXXXXXXXXX
ACCT: MASTERCARD
REFERENCE #: 0010013960 H
AUTH #: 2025/02/22 13:07:13
Invoice Number: 002396
Purchase - MASTERCARD
A0000000041010
0000008000 AB00

01 APPROVED - THANK YOU 027
AMOUNT: \$72.97

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 72.97
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 3
2025/02/22 13:07:13 1381 2 230 21

22138100202302502221307
OP#: 21 Name: Sandra F - D80
Thank You!
Please Come Again
G = GST P = PST
GST #121476329RT
Whse:1381 Trm:2 Trn:230 OP:21

Items Sold: 3
Q4 2025/02/22 13:07

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

SE51541 - Staff Other Expenses Claim Form

CO-Hosting - \$78.30

Calgary-Fish Creek, Calgary-Hays, Calgary-Peigan,


Calgary-South East, Calgary-Shaw




Receipt Description	Joint MLA Townhall venue
Member Name	Rebecca Schulz
Claimant	Lynette Javaheri
Expense Category	Hosting - Individual Constituent(s)

Page: 1 of 1


DELTA
CALGARY SOUTH
135 Southland Drive S.E Calgary, Alberta, T2J 5X5
Telephone: 403-278-5050 Fax: 403-225-5834

M-UN3MM9J MLA Townhall March 2025
Canada

Room: 9006
Folio: 
Cashier: 16
Arrival: 03-04-25
Departure: 03-05-25

Date	Description	Additional Information	Charges	Credits
03-04-25	Banquet (Local) Coffee Break	873316	225.00	
				
03-04-25	Banquet (Local) AV Service Charge		99.00	
03-04-25	Banquet (Local) Gratuity		67.50	
				
03-05-25	Visa	XXXXXXXXXXXX	XX/XX	

GST Summary	Total		
Registration No: 763972957	Balance Due	0.00	CDN
Room			
F&B			
Other			
Total			

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

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.