

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$		\$60	\$60
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$16.54	\$16.54
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1152.42	\$1152.42
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$2511.6	\$2511.6
Travel Accommodations Allowance		\$211.1	\$211.1
Travel Accommodations Allowance (days; 10 max) - NF	10.00	1.0	1.0
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	279.0	279.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	279.0	279.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00	0.0	0.0
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	52.00	5.5	5.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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
ME54375 - Members' Other Expenses Claim Form

Other Travel - Parking - \$60 + GST

Receipt Description	2025_05_28 YYC Parking
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Member Parking

: Calgary International Airport
2000 Airport Road NE
Calgary, AB T2E 6W5
GST: 122556194RT0001
Calgary AB T2E 6W5
Email - parking@yyo.com
Tel : +1 403-250-7275

----- PAYMENT RECEIPT -----
Printed : 28/05/25 19:26:56
Receipt No. : 103727-1684181011
Invoice No. : 103727-1684181011
Ticket No. : 103710-2505270409095
Operation : Parking time to pay
Entry : 27/05/25 04:09:09
Curr. Payment: 28/05/25 19:26:55
Duration : 1 d 15 h 17 m
Details : 60.00 CAD 3.00 CAD (5%)
Amount = 63.00 CAD

----- RECEIPT -----
May 28 2025 19:26
TRANSACTION RECORD
CREDIT
Card Number : *****
Card Type : VISA
Trans. Type : PURCHASE
Card Entry : TAP_CHIP
Auth # :
Sequence # : 110168
Ref. # : 110168
Merchant ID : ***4541
Terminal # : ****2584
Amount \$CAD 63.00

PAYMENT_NETWORK: VISA
Authorization Mode: Issuer
APPROVAL :
APP : VISA CREDIT
AID : A00000000031010
TC : 7A7B4EE65BDB1E0F
TUR : 0000000000
IAD : 06141203A00000
ARQC : 7A7B4EE65BDB1E0F
Refund policy: May be obtained within 30
days of purchase. Contact customer servi
ce
Retain this copy for statement
validation

*** CUSTOMER COPY ***

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
ME54374 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$16.54 + GST

Receipt Description	2025_05_27 GP Taxi
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Taxi, Bus Travel

S.kumar Cabs
10506 129 Avenue
Grande Prairie, AB
T8V4K4
May 27, 2025
2:36 PM

Receipt: d0rl
Authorization: [REDACTED]

Visa CREDIT
AID A0 00 00 00 03 10 10
Verified on Device

Custom Amount	\$15.00
Subtotal	\$15.00
Tip	\$2.25
Total	\$17.25
Visa [REDACTED]	
(Contactless)	\$17.25

APPROVED

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

MP53806 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53806
Description	April 2025 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	May 2, 2025
Date Received	May 5, 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
16283	Apr 7, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16284	Apr 8, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16285	Apr 9, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16286	Apr 10, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16287	Apr 14, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16288	Apr 15, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16289	Apr 16, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16290	Apr 17, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16291	Apr 28, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16292	Apr 29, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16293	Apr 30, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							597.19	29.81	627.00

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

MP54377 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54377
Description	May 2025 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	May 29, 2025
Date Received	May 30, 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
17009	May 1, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17010	May 5, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17011	May 6, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17012	May 7, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17013	May 8, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17014	May 12, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17015	May 13, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17016	May 14, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17017	May 15, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17018	May 27, 2025	60 km from Perm. Res.	Grande Prairie	X	X		28.57	1.43	30.00
17019	May 28, 2025	60 km from Perm. Res.	Grande Prairie	X		X	38.10	1.90	40.00
							555.28	27.72	583.00
							555.23	27.77	

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

MR53623 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR53623
Description	2025_04_Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	April 19, 2025
Date Received	April 23, 2025
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Apr 16, 2025	119.60		119.60
Apr 15, 2025	119.60		119.60
Apr 14, 2025	119.60		119.60
Apr 9, 2025	119.60		119.60
Apr 8, 2025	119.60		119.60
Apr 7, 2025	119.60		119.60
Grand Total	717.60		717.60

Office Use Only		717.60		Subtotal
				G.S.T
		717.60		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

MR53808 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR53808
Description	2025_04_27-05_01 Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	May 2, 2025
Date Received	May 5, 2025
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Apr 30, 2025	119.60 113.90	-5.70	119.60
Apr 29, 2025	119.60 113.90	-5.70	119.60
Apr 28, 2025	119.60 113.90	-5.70	119.60
Apr 27, 2025	119.60 113.90	-5.70	119.60
Grand Total	478.40 455.60	-22.80	478.40

Office Use Only		478.40 455.60	Subtotal
		-22.80	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

MR54190 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54190
Description	2025_05_02-16 Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	May 16, 2025
Date Received	May 20, 2025
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 15, 2025	119.60 113.90	-5.70	119.60
May 14, 2025	119.60 113.90	-5.70	119.60
May 13, 2025	119.60 113.90	-5.70	119.60
May 12, 2025	119.60 113.90	-5.70	119.60
May 11, 2025	119.60 113.90	-5.70	119.60
May 7, 2025	119.60 113.90	-5.70	119.60
May 6, 2025	119.60 113.90	-5.70	119.60
May 5, 2025	119.60 113.90	-5.70	119.60
Grand Total	956.80 911.20	-45.60	956.80

Office Use Only		956.80 911.20	Subtotal
		-45.60	G.S.T
		956.80	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

MR54853 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54853
Description	2025_06_01-23 Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	June 23, 2025
Date Received	June 23, 2025
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.	Total
Jun 19, 2025	119.60	113.90	5.70	119.60
Jun 18, 2025	119.60	113.90	5.70	119.60
Jun 1, 2025	119.60	113.90	5.70	119.60
Grand Total	358.80	341.70	17.10	358.80

Office Use Only		358.80	341.70	Subtotal
			17.10	G.S.T
			358.80	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

MR54379 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance - \$211.10 + GST

Receipt Description	
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Member Travel

Delta Hotel Grande Prairie Airport
11700 99 Ave.
Grande Prairie, AB T8W 0C7
Canada
Tel: 780-533-6000



MATTHEW JONES

[REDACTED]
[REDACTED]

UC3198 - UCP CAUCUS RETREAT 2025

Page Number : 1 Invoice Nbr : 1000090821
Guest Number : 136371
Folio ID : A
Arrive Date : 27-MAY-25 14:38
Depart Date : 28-MAY-25 07:51
No. Of Guest : 1
Room Number : 438
Marriott Bonvoy Number : 6070

Tax ID : GST # 759317738

Delta Grande YQUDE MAY-28-2025 08:00 MBARN285

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-MAY-25	RT438	Room Chrg - Grp - Association	199.00	
27-MAY-25	RT438	GST 5%	10.15	
27-MAY-25	RT438	Tourism Levy 4%	8.12	
27-MAY-25	RT438	DMF 2%	3.98	
28-MAY-25	AX	American Express [REDACTED]		-221.25

Approve EMV Receipt for AX - [REDACTED] : PIN Verified

Application Label: AMERICAN EXPRESS AID: A000000025010801

ARC: 00 IAD: 06650103642002 TSI: F800 TVR: 0000008000

** Total 221.25 -221.25
*** Balance 0.00

Continued on the next page

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.