

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
024 - Calgary-South East - Matt Jones
For Expenses Processed Oct 1 - Dec 31, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$66.19	\$66.19
Other Travel - Parking - \$			\$60
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$158.82	\$175.36
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1542.87	\$2946.72
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$3605.98	\$6237.18
Travel Accommodations Allowance		\$328.41	\$539.51
Travel Accommodations Allowance (days; 10 max) - NF	10.00	1.0	2.0
Other			
Hosting - \$		\$278.5	\$842.83
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	396.0	1,149.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	396.0	1,149.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00	1.0	3.0
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	8.0	14.5
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
ME56234 - Members' Other Expenses Claim Form

MLA Parking Cap - \$17.14 + GST

Receipt Description	2025_09_17 MLA Chamber Event Parking
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Member Parking

Calgary Stampede

Plate: [REDACTED]

Zone: 8505

Valid through:

**THU 18 SEP 2025
01:59 AM**

Start Time: 9/17/2025 7:51 AM

Amount Paid: **\$18.00**

AUTH: [REDACTED]

TRN: 0014080390-H

Card #: ***** [REDACTED]

Terminal: 1755

Receipt #: 19432

GST#: 12141 4106 RT0001

17/09/2025 7:51:53 AM TID: *****5250

Trans. Ref: 0014080390 H Auth #: [REDACTED]

VISA CREDIT AID: A00000000031010

ISI: 0000 01/027

APPROVED - THANK YOU - IMPORTANT

Retain this copy for your records CARDHOLDER COPY

CALGARY PARKING (403) 537-7000

CALGARY PARKING (403) 537-7000

for your parking online: www.parkplus.ca

Pay for your parking online: www.parkplus.ca

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

ME56786 - Members' Other Expenses Claim Form

MLA Parking Cap - \$36.55 + GST

Receipt Description	Hotel Parking
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Member Parking

Thank you for using HONK!

Door Re-Entry Code: 52057#

START DATE	END DATE
2:19 AM	2:19 AM
Oct 28, 2025	Oct 29, 2025
(MDT)	(MDT)

Vehicle [REDACTED]
Rate Park 24 Hours
Location 9939 Jasper Ave (Zone C209)
Operated by Diamond Parking -
Edmonton
[Directions](#)
Expiry Oct 29, 2025 at 2:19 AM

INVOICE #QHWFJ9U

Parking (Tax Incl)	\$36.75
Service Fee	\$1.55
Total	\$38.30

Charged to Apple Pay (VISA [REDACTED])
Paid on Oct 28, 2025 at 2:19 AM

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
ME57106 - Members' Other Expenses Claim Form

MLA Parking Cap - \$12.50

Receipt Description	2025_11_14 Event Parking
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Member Parking

Alberta Health Services
RECEIPT
South Health Campus

License Plate Number
[REDACTED]

Expiration Date/Time
01:57 PM
NOV 14, 2025

Purchase Date/Time: 11:27am Nov 14, 2025
Total Due: \$12.50 Rate: \$12.50 - 2 Hr 30 Min
Total Paid: \$12.50 Pmt Type: CC (Swipe)
Ticket #: 00114969
S/N #: 520121280276
Setting: SHC Public
Mach Name: CA-SHC-003

***** [REDACTED] Visa Auth #: [REDACTED]

Weekly/Monthly Passes
Available @ Parking Office
REFUNDS WILL NOT
BE PROVIDED

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
ME56784 - Members' Other Expenses Claim Form

Taxi,Bus - \$9.01 + GST

Receipt Description	Uber Hotel to Leg
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Taxi, Bus Travel

Uber

October 29, 2025

Thanks for tipping, Matthew

Here's your updated Wednesday morning ride receipt.

Total **\$9.40**

Trip fare \$7.02

Subtotal **\$7.02**
Booking Fee \$0.44
GST \$0.39
Per-Trip Fee \$0.30
Tip \$1.25

Payments

Apple Pay Visa *** 10/29/25 8:40 a.m. **\$8.15**
 Apple Pay Visa ** 10/29/25 8:43 a.m. **\$1.25**

[Visit the trip page](#) for more information, including invoices (where available)

You rode with INDERJIT

UberX 1.59 kilometers | 7 minutes



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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
ME56784 - Members' Other Expenses Claim Form

Taxi,Bus - \$8.21 + GST

Receipt Description	Uber Leg to Hotel
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Taxi, Bus Travel

Uber

October 29, 2025

Thanks for tipping, Matthew

Here's your updated Wednesday evening ride receipt.

Total **\$8.57**

Trip fare \$6.47

Subtotal **\$6.47**
Booking Fee \$0.44
GST \$0.36
Per-Trip Fee \$0.30
Tip \$1.00

Payments

 **Apple Pay Visa **** **\$7.57**
10/29/25 8:25 p.m.
 **Apple Pay Visa **** **\$1.00**
10/29/25 8:25 p.m.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with ZEMICHAEL

UberX 1.95 kilometers | 5 minutes



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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Legislative Assembly of Alberta
ME56784 - Members' Other Expenses Claim Form

Taxi, Bus - \$8.44 + GST

Receipt Description	Uber Hotel to Leg
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Taxi, Bus Travel

Uber

October 30, 2025

Thanks for tipping, Matthew

Here's your updated Thursday morning ride receipt.

Total **\$8.81**

Trip fare \$6.68

Subtotal **\$6.68**
Booking Fee \$0.32
GST \$0.37
Per-Trip Fee \$0.30
Tip \$1.00
Wait Time \$0.14

Payments

 Apple Pay Visa ** [REDACTED] **\$7.81**
10/30/25 10:13 a.m.
 Apple Pay Visa ** [REDACTED] **\$1.00**
10/30/25 10:38 a.m.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Junior

UberX 2.03 kilometers | 6 minutes



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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

ME57105 - Members' Other Expenses Claim Form

Taxi, Bus - \$9.13 + GST

Receipt Description	Uber Leg to Hotel
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Taxi, Bus Travel

Uber

November 3, 2025

Thanks for tipping, Matthew

Here's your updated Monday evening ride receipt.

Total **\$9.51**

Trip fare \$7.01

Subtotal **\$7.01**
Booking Fee \$0.32
GST \$0.38
Per-Trip Fee \$0.30
Tip \$1.50

Payments

 Apple Pay Visa ** [REDACTED] **\$8.01**
11/3/25 6:48 p.m.
 Apple Pay Visa ** [REDACTED] **\$1.50**
11/3/25 6:56 p.m.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with IIDEPHONSE

UberX 2.24 kilometers | 6 minutes



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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
ME57105 - Members' Other Expenses Claim Form

Taxi,Bus - \$8.83 + GST

Receipt Description	Uber Leg to Hotel
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Taxi, Bus Travel

Uber

November 4, 2025

Thanks for tipping, Matthew


Here's your updated Tuesday evening ride receipt.

Total **\$9.20**

Trip fare \$6.71

Subtotal **\$6.71**
Booking Fee \$0.32
GST \$0.37
Per-Trip Fee \$0.30
Tip \$1.50

Payments

 Apple Pay Visa ** 11/4/25 9:41 p.m. **\$7.70**
 Apple Pay Visa ** 11/4/25 9:46 p.m. **\$1.50**

[Visit the trip page](#) for more information, including invoices (where available)

You rode with TASEER

UberX 1.95 kilometers | 5 minutes



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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Legislative Assembly of Alberta
ME57105 - Members' Other Expenses Claim Form

Taxi,Bus - \$9.21 + GST

Receipt Description	Uber Hotel to leg
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Taxi, Bus Travel

Uber

November 4, 2025

Thanks for tipping, Matthew

Here's your updated Tuesday morning ride receipt.

Total **\$9.60**

Trip fare \$7.09

Subtotal **\$7.09**
Booking Fee \$0.32
GST \$0.39
Per-Trip Fee \$0.30
Tip \$1.50

Payments

 **Apple Pay Visa **** **\$8.10**
11/4/25 8:54 a.m.
 **Apple Pay Visa **** **\$1.50**
11/4/25 8:55 a.m.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with AMIT

UberX 2.02 kilometers | 7 minutes



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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

ME57105 - Members' Other Expenses Claim Form

Taxi,Bus - \$9.10 + GST

Receipt Description	Uber Hotel to Leg
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Taxi, Bus Travel

Uber

November 5, 2025

Thanks for tipping, Matthew


Here's your updated Wednesday morning ride receipt.

Total **\$9.48**

Trip fare \$6.98

Subtotal **\$6.98**
Booking Fee \$0.32
GST \$0.38
Per-Trip Fee \$0.30
Tip \$1.50

Payments

 Apple Pay Visa *** 11/5/25 8:55 a.m. **\$7.98**
 Apple Pay Visa *** 11/5/25 8:55 a.m. **\$1.50**

[Visit the trip page](#) for more information, including invoices (where available)

You rode with KD

UberX 1.64 kilometers | 6 minutes



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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

ME57105 - Members' Other Expenses Claim Form

Taxi, Bus - \$8.99 + GST

Receipt Description	Uber Leg to Hotel
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Taxi, Bus Travel

Uber

November 5, 2025

Thanks for tipping, Matthew

Here's your updated Wednesday evening ride receipt.

Total **\$9.36**

Trip fare \$6.87

Subtotal **\$6.87**
Booking Fee \$0.32
GST \$0.37
Per-Trip Fee \$0.30
Tip \$1.50

Payments

 **Apple Pay Visa **** **\$7.86**
11/5/25 7:33 p.m.
 **Apple Pay Visa **** **\$1.50**
11/5/25 7:40 p.m.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Belay

UberX 1.97 kilometers | 7 minutes



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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
ME57105 - Members' Other Expenses Claim Form

Taxi, Bus - \$9.09 + GST

Receipt Description	Uber Hotel to Leg
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Taxi, Bus Travel

Uber

Nov 6, 2025
7:56 a.m.



Thanks for tipping, Matthew

We hope you enjoyed your ride this morning.

Total **\$9.47**

Trip fare	\$6.85
Booking Fee ?	\$0.44
GST	\$0.38
Per-Trip Fee ?	\$0.30
Tip	\$1.50

Payments

	Apple Pay Visa ... 11/6/25 8:09 a.m.	\$7.97
	Apple Pay Visa ... 11/6/25 8:27 a.m.	\$1.50

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

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

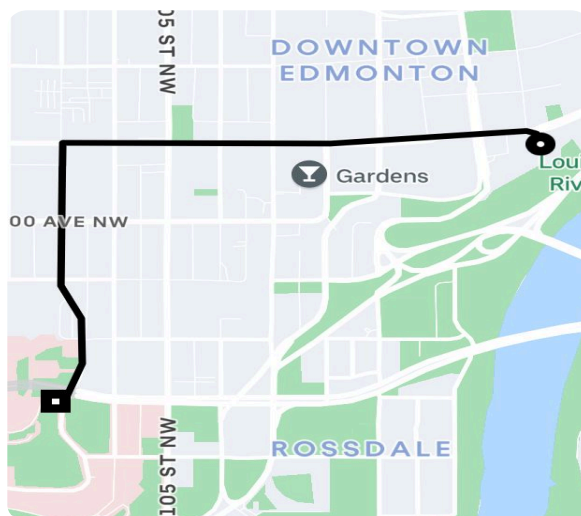
ME57105 - Members' Other Expenses Claim Form

Receipt Description	Uber Hotel to Leg
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Taxi, Bus Travel



UberX

1.99 kilometers, 7 minutes



You rode with HERMON

4.86 ★



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[My trips](#)

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
ME57188 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$7.95 + GST

Receipt Description	Uber Leg to Hotel
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Taxi, Bus Travel

Uber

Nov 23, 2025
9:16 p.m.

Tip

Thanks for tipping, Matthew

We hope you enjoyed your ride this evening.

Total **\$8.33**

Trip fare	\$6.97
Booking Fee ?	\$0.32
GST	\$0.38
Per-Trip Fee ?	\$0.30
Tip	\$1.50
Promotion	-\$1.14

Payments

 Apple Pay Visa ... 11/23/25 9:24 p.m.	\$6.83
 Apple Pay Visa ... 11/23/25 9:37 p.m.	\$1.50

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

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
ME57188 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$7.86 + GST

Receipt Description	Uber Hotel to Leg
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Taxi, Bus Travel

Uber

Nov 24, 2025
7:31 a.m.

Tip

Thanks for tipping, Matthew

We hope you enjoyed your ride this morning.

Total **\$8.23**

Trip fare	\$6.74
Booking Fee	\$0.44
GST	\$0.37
Per-Trip Fee	\$0.30
Tip	\$1.50
Promotion	-\$1.12

Payments

Apple Pay Visa ...	\$6.73
11/24/25 7:41 a.m.	
Apple Pay Visa ...	\$1.50
11/24/25 7:42 a.m.	

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

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
ME57188 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$7.74 + GST

Receipt Description	Uber Leg to Hotel
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Taxi, Bus Travel

Uber

Nov 24, 2025
10:33 p.m.

Tip

Thanks for tipping, Matthew

We hope you enjoyed your ride this evening.

Total **\$8.11**

Trip fare	\$6.72
Booking Fee ?	\$0.32
GST	\$0.37
Per-Trip Fee ?	\$0.30
Tip	\$1.50
Promotion	-\$1.10

Payments

 Apple Pay Visa ... 11/24/25 10:41 p.m.	\$6.61
 Apple Pay Visa ... 11/24/25 10:41 p.m.	\$1.50

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

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
ME57188 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$7.90 + GST

Receipt Description	Uber Hotel to Leg
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Taxi, Bus Travel

Uber

Nov 25, 2025
7:34 a.m.

Tip

Thanks for tipping, Matthew

We hope you enjoyed your ride this morning.

Total **\$8.28**

Trip fare	\$6.79
Booking Fee	\$0.44
GST	\$0.38
Per-Trip Fee	\$0.30
Tip	\$1.50
Promotion	-\$1.13

Payments

Apple Pay Visa ...	\$6.78
11/25/25 7:47 a.m.	
Apple Pay Visa ...	\$1.50
11/25/25 7:47 a.m.	

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

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
ME57188 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$7.93 + GST

Receipt Description	Uber Leg to Hotel
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Taxi, Bus Travel

Uber

Nov 25, 2025
10:41 p.m.

Tip

Thanks for tipping, Matthew

We hope you enjoyed your ride this evening.

Total **\$8.31**

Trip fare	\$6.94
Booking Fee ?	\$0.32
GST	\$0.38
Per-Trip Fee ?	\$0.30
Tip	\$1.50
Promotion	-\$1.13

Payments

 Apple Pay Visa ... 11/25/25 10:49 p.m.	\$6.81
 Apple Pay Visa ... 11/25/25 10:49 p.m.	\$1.50

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

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
ME57188 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$7.82 + GST

Receipt Description	Uber hotel to leg
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Taxi, Bus Travel

Uber

Nov 26, 2025
7:21 a.m.

Tip

Thanks for tipping, Matthew

We hope you enjoyed your ride this morning.

Total **\$8.19**

Trip fare	\$6.70
Booking Fee ?	\$0.44
GST	\$0.37
Per-Trip Fee ?	\$0.30
Tip	\$1.50
Promotion	-\$1.12

Payments

 Apple Pay Visa ... 11/26/25 7:31 a.m.	\$6.69
 Apple Pay Visa ... 11/26/25 7:32 a.m.	\$1.50

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

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
ME57188 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$7.82 + GST

Receipt Description	Uber Leg to Hotel
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Taxi, Bus Travel

Uber

Nov 26, 2025
10:35 p.m.

Tip

Thanks for tipping, Matthew

We hope you enjoyed your ride this evening.

Total **\$8.19**

Trip fare	\$6.81
Booking Fee	\$0.32
GST	\$0.37
Per-Trip Fee	\$0.30
Tip	\$1.50
Promotion	-\$1.11

Payments

Apple Pay Visa ...	\$6.69
11/26/25 10:43 p.m.	
Apple Pay Visa ...	\$1.50
11/26/25 10:45 p.m.	

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

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
ME57188 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$7.79 + GST

Receipt Description	Uber Hotel to Leg
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Taxi, Bus Travel

Uber

Nov 27, 2025
7:58 a.m.

Tip

Thanks for tipping, Matthew

We hope you enjoyed your ride this morning.

Total **\$8.16**

Trip fare	\$6.78
Booking Fee	\$0.32
GST	\$0.37
Per-Trip Fee	\$0.30
Tip	\$1.50
Promotion	-\$1.11

Payments

Apple Pay Visa ...	\$6.66
11/27/25 8:07 a.m.	
Apple Pay Visa ...	\$1.50
11/27/25 8:07 a.m.	

[Visit the trip page](#) for more information, including invoices (where available)

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Trip details

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
ME57188 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$7.93 + GST

Receipt Description	Uber Leg to Hotel
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Taxi, Bus Travel

Uber

Nov 27, 2025
7:54 p.m.



Thanks for tipping, Matthew

We hope you enjoyed your ride this evening.

Total **\$8.31**

Trip fare	\$7.27
GST	\$0.38
Per-Trip Fee ?	\$0.30
Tip	\$1.50
Promotion	-\$1.14

Payments

	Apple Pay Visa ... 11/27/25 8:05 p.m.	\$6.81
	Apple Pay Visa ... 11/27/25 8:05 p.m.	\$1.50

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

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
ME57188 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$8.07 + GST

Receipt Description	Uber Hotel to Leg
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Taxi, Bus Travel

Uber

Nov 28, 2025
8:44 a.m.



Thanks for tipping, Matthew

We hope you enjoyed your ride this morning.

Total **\$8.46**

Trip fare	\$7.43
GST	\$0.39
Per-Trip Fee ?	\$0.30
Tip	\$1.50
Promotion	-\$1.16

Payments

	Apple Pay Visa ... 11/28/25 9:00 a.m.	\$6.96
	Apple Pay Visa ... 11/28/25 9:03 a.m.	\$1.50

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

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

MP56586 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56586
Description	August 2025 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	October 15, 2025
Date Received	October 15, 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
18803	Aug 4, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
18804	Aug 5, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							82.86	4.14	87.00

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

MP56587 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56587
Description	September 2025 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	October 15, 2025
Date Received	October 15, 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
18805	Sep 22, 2025	60 km from Perm. Res.	Red Deer		X		17.14	0.86	18.00
18806	Sep 23, 2025	60 km from Perm. Res.	Red Deer			X	26.67	1.33	28.00
							43.81	2.19	46.00

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

MP56787 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56787
Description	October 2025 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	October 31, 2025
Date Received	November 3, 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
18894	Oct 23, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18895	Oct 27, 2025	Travel to/from Capital	Edmonton, Red Deer	X	X	X	56.19	2.81	59.00
18896	Oct 28, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18897	Oct 29, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18898	Oct 30, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							280.95	14.05	295.00

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

MP57187 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57187
Description	November 2025 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	November 28, 2025
Date Received	December 1, 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
19570	Nov 3, 2025	Travel to/from Capital	Red Deer			X	26.67	1.33	28.00
19571	Nov 4, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19572	Nov 5, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19573	Nov 6, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19574	Nov 16, 2025	Travel to/from Capital	Red Deer			X	26.67	1.33	28.00
19575	Nov 17, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
19576	Nov 18, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19577	Nov 19, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19578	Nov 20, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19579	Nov 23, 2025	Travel to/from Capital	Red Deer			X	26.67	1.33	28.00
19580	Nov 24, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19581	Nov 25, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19582	Nov 26, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19583	Nov 27, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							685.72	34.28	720.00

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

MP57652 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57652
Description	December 2025 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	December 22, 2025
Date Received	December 22, 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
20649	Dec 1, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20650	Dec 2, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20651	Dec 3, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20652	Dec 4, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20653	Dec 7, 2025	Travel to/from Capital	Red Deer			X	26.67	1.33	28.00
20654	Dec 8, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20655	Dec 9, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20656	Dec 10, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20657	Dec 19, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							449.52	22.48	472.00

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

MR56644 - Members' Temporary Accommodation Allowance Claim Form

Edmonton Accommodation Allowance - \$181.97+ GST

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

Page: 1 of 1



4404 Gateway Boulevard NW, Edmonton, Alberta, T6H 5C2
Tel: 780-434-6415 Fax: 780-436-9247

Matthew Jones

Room: 0416
Folio: [REDACTED]
Cashier: 135
Arrival: 10-22-25
Departure: 10-23-25

Date	Description	Additional Information	Charges	Credits
10-22-25	Room Charge		159.00	
10-22-25	Room GST		8.27	
10-22-25	AB Tourism Levy		6.61	
10-22-25	Room Destination Marketing Fee		6.36	
10-22-25	Self Parking		10.00	
10-22-25	Other - GST		0.50	
10-23-25	American Express	XXXXXXXXXX [REDACTED] XX/XX		190.74
GST Summary			Total	190.74
Registration No: 889835161			Balance Due	0.00 CDN
Room 8.27				
F&B 0.00				
Other 13.47				
Total 21.74				

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 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

MR56644 - Members' Temporary Accommodation Allowance Claim Form

Edmonton Accommodation Allowance - \$535.41 GST

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

COURTYARD[®] BY MARRIOTT

Courtyard by Marriott[®] Edmonton Downtown
1 Thornton Court Nw, Edmonton, Ab, T5j-2e7 P 780.423.9999
Marriott.com/YEGCY

Matthew Jones

Room: 1110

Room Type: EQNN

Number of Guests: 1

Rate: \$165.00

Clerk: TEM

Arrive: 27Oct25

Time: 02:03AM

Depart: 30Oct25

Time: 11:20AM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
27Oct25	Canadian Governmen	165.00	
27Oct25	Marketing Fee	6.60	
27Oct25	Gst 831018205	8.58	
27Oct25	Tourism Levy	6.87	
28Oct25	Canadian Governmen	165.00	
28Oct25	Marketing Fee	6.60	
28Oct25	Gst 831018205	8.58	
28Oct25	Tourism Levy	6.87	
29Oct25	Canadian Governmen	165.00	
29Oct25	Marketing Fee	6.60	
29Oct25	Gst 831018205	8.58	
29Oct25	Tourism Levy	6.87	
30Oct25	American Express		561.15

Card #: AXXXXX[REDACTED]

Card Type: AMEX Card Entry: MANUAL Approval Code: [REDACTED]

BALANCE: 0.00

Marriott Bonvoy Account # XXXX[REDACTED]. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

Summary of Taxes

Description	Tax
Gst Room	25.74
Hst Room	20.61

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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

MR57103 - Members' Temporary Accommodation Allowance Claim Form

Edmonton Accommodation Allowance - \$514.80+ GST

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

COURTYARD
BY MARRIOTT

Courtyard by Marriott® Edmonton Downtown
1 Thornton Court Nw, Edmonton, Ab, T5j-2e7 P 780.423.9999
Marriott.com/YEGCY

Matthew Jones

Room: 616

Room Type: EXQS

Number of Guests: 1

Rate: \$165.00

Clerk: TEM

Arrive: 03Nov25

Time: 06:50PM

Depart: 06Nov25

Time: 11:51AM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
03Nov25	Canadian Prov Govt	165.00	
03Nov25	Gst 831018205	8.25	
03Nov25	Tourism Levy	6.60	
04Nov25	Canadian Prov Govt	165.00	
04Nov25	Gst 831018205	8.25	
04Nov25	Tourism Levy	6.60	
05Nov25	Canadian Prov Govt	165.00	
05Nov25	Gst 831018205	8.25	
05Nov25	Tourism Levy	6.60	
06Nov25	American Express		539.55

Card #: AXXXXXXXXXXXXX [REDACTED] XXXX

Card Type: AMEX Card Entry: MANUAL Approval Code: [REDACTED]

BALANCE: 0.00

Marriott Bonvoy Account # XXXX [REDACTED]. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

Summary of Taxes

Description	Tax
Gst Room	24.75
Hst Room	19.80

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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.



Comfort Inn & Suites (CN811)

10425 100th Ave.
Edmonton, AB T5J 0A3
(780) 423-5611
CN811@stayatchoice.com

JONES, MATTHEW
[Redacted]
[Redacted]

Account: [Redacted]
Date: 11/20/25
Room: 522 LMJONE
Arrival Date: 11/16/25
Departure Date: 11/20/25
Check In Time: 11/16/25 7:47 PM
Check Out Time:
Rewards Program ID: [Redacted]
You were checked in by: sliubi
You were checked out by:
Total Balance Due: 0.00

Post Date	Description	Comment	Amount
11/16/25	American Express		(478.40)
		XXXXXXXXXXXX [Redacted]	
11/16/25	Room Charge	#524 JONES, MATTHEW	115.00
11/16/25	Occupancy Tax		4.60
11/17/25	Room Charge	#522 JONES, MATTHEW	115.00
11/17/25	Occupancy Tax		4.60
11/18/25	Room Charge	#522 JONES, MATTHEW	115.00
11/18/25	Occupancy Tax		4.60
11/19/25	Room Charge	#522 JONES, MATTHEW	115.00
11/19/25	Occupancy Tax		4.60
Folio Summary 11/16/25 - 11/19/25			

Room Charge	460.00
Occupancy Tax	18.40
American Express	(478.40)

Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

Hotel GST # 891800104

X_____



Earn rewards nights faster! Learn More at www.choicehotels.com/cardoffer.



Legislative Assembly of Alberta

MR57185 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57185
Description	2025_11_23-28 Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	November 28, 2025
Date Received	December 1, 2025
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Nov 27, 2025	192.05	9.60	201.65
Nov 26, 2025	171.29	8.56	179.85
Nov 25, 2025	171.29	8.56	179.85
Nov 24, 2025	171.29	8.56	179.85
Nov 23, 2025	171.29	8.56	179.85
Grand Total	877.21	43.84	921.05

Office Use Only		877.21	Subtotal
		43.84	G.S.T
		921.05	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

MR57485 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57485
Description	2025_11_30-12_10
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	December 11, 2025
Date Received	December 11, 2025
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Dec 10, 2025	113.90	5.70	119.60
Dec 9, 2025	113.90	5.70	119.60
Dec 8, 2025	113.90	5.70	119.60
Dec 7, 2025	113.90	5.70	119.60
Dec 3, 2025	113.90	5.70	119.60
Dec 2, 2025	113.90	5.70	119.60
Dec 1, 2025	113.90	5.70	119.60
Nov 30, 2025	113.90	5.70	119.60
Grand Total	911.20	45.60	956.80

Office Use Only		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

MR57650 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57650
Description	2025_12_18 Hotel
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	December 22, 2025
Date Received	December 22, 2025
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Dec 18, 2025	113.90	5.70	119.60
Grand Total	113.90	5.70	119.60

Office Use Only		113.90	Subtotal
		5.70	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

MR56237 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance - \$328.41 + GST

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56237
Description	Caucus Meetings Lacombe Hotel
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	September 24, 2025
Date Received	September 25, 2025
Mailing Address	

Check in Date	Departure Date	Total	Location	Subtotal	G.S.T.	Total
Sep 22, 2025	Sep 23, 2025	1	Lacombe Caucus Meetings	328.41	16.42	344.83
	Grand Total	1	Grand Total	328.41	16.42	344.83

Office Use Only		328.41	Subtotal
		16.42	G.S.T
		344.83	Grand Total
		1	

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

MR56237 - Members' Temporary Accommodation Allowance Claim Form

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



Receipt

Expedia itinerary: 73232274059011

Purchase date: Sept 5, 2025

Booking details

Best Western Plus Lacombe Inn & Suites

4751 63 Street, Lacombe, AB, T4L 1K7 Canada

Check in: Sept 22, 2025

Check out: Sept 24, 2025

1 room x 2 nights

Standard Room, 1 King Bed, Non Smoking, Refrigerator & Microwave (Queen sofabed)

Booked for: Matthew Jones

Payment details

Room price

Mon, Sept 22 CA \$162.45

Tue, Sept 23 CA \$153.90

Taxes CA \$28.48

Total CA \$344.83

Paid
[AmericanExpress 

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
SE57140 - Staff Other Expenses Claim Form

Hosting - \$11.10 + GST

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

Rexall

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100 Be Well points PLUS a chance
to win 1,000,000 Be Well points
OR call 1-855-340-7505
SURVEY ENTRY CODE: 728503127628

	QTY	UNIT	TOTAL	SAV	
77105880574	NOSH&CO WATER	2	3.99	7.98	0.00
80059	ALB BTL DEP 1	2	1.20	2.40	0.00
81083	ALB BTL LV 12	2	0.36	0.72	0.00

Items = 2
SUBTOTAL 11.10
BST 0.04
TOTAL 11.14
MSTCARD 11.14

SLIP# 127628 TILL# 3 11/13/2025 14:15:00
CASHIER: Carla

-----BE WELL REWARDS-----
YOU COULD HAVE EARNED 70 BE WELL POINTS
ON THIS PURCHASE. JOIN TODAY BY
DOWNLOADING THE APP OR PICKING UP A CARD
INSTORE.

TRANSACTION RECORD
MID:27120949
TID:RL2712094903

**** PURCHASE ****
Acct #: ***** [7777] RF(M)
Card Type: MC

Trans #: 127628
Date: 11-13-2025 Time: 14:15:36
Auth #: [REDACTED]
RRN: 0010019620
A0000000041010 MASTERCARD
Amount: \$11.14

00 APPROVED - THANK YOU
Retain this copy for your
records
*** CUSTOMER COPY ***

11/13/2025 14:15:36

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

SE57140 - Staff Other Expenses Claim Form

Hosting - \$81.97 + GST

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

REAL CANADIAN SUPERSTORE
ROSS 1546 - 4700 130th AVE SE
403-257-6537
Vatiosne #

21-0100ERY
(5)05953100320 AN KNOTHEER GMRJ
DEPOSIT
\$41.20 6.00
14.98 Int 2, \$8.19 ea 13.56
2 @ \$5.90 ea 24.57
3 @ \$8.19 ea
(9)0556315739 NV GEN BAR GMRJ
13.50 Int 3, \$4.19 ea 10.50
3 @ \$3.50 ea 26.54
5 @ \$1.49 ea

Trans. Type: PURCHASE
Account: MASTERCARD CASH
Card Type: CREDIT
Card Number: *****
Date/Time: 25/01/22 14:01:56
Ref. #: 3047.1
Auth #:
MASTERCARD
A000000041010 002000001
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN
PC Optimus
Points Redeemed
Closing Balance

59154122881602050522140200
You could have earned at least 860
PC Optimus points with a
PC Financial Mastercard or PC Money Account.
Learn more at: pcfinaancial.ca

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING ROSS
STORE MANAGER JEANETTE GILBERT

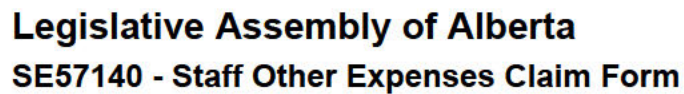
25/01/22 U-SCAN 2 9912 22 8816 14:02
Tell us how we did today! Visit
storeapinion.ca or call 1-800-531-2928
Win a \$1,000 PC gift card or
1,000,000 PC Optimus points
Full contest rules on survey website
CODE: 092225 1402/22 8816 01546

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Conquer! Marvel Stickers
with Christie!**

Spend \$15+ on any Christie crackers, Christie
cookies or Cliff energy bars and get one bonus
sticker pack.

While supplies last. Spend \$15 on any Christie crackers,
Christie cookies or Cliff energy bars products before
expiration date in a store. Expiration and get one
bonus sticker pack. No cash value. Cannot be combined
with other offers. See cashier for details. Offer ends
12/31/22. See cashier for details. See cashier for details.

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.



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.