



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
024 - Calgary-South East - Matt Jones
For Expenses Processed Jan 1 - Mar 31, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		\$66.19
Other Travel - Parking - \$			\$60
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$175.36
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$955.23	\$3901.95
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$26400	\$2152.8	\$8389.98
Travel Accommodations Allowance			\$539.51
Travel Accommodations Allowance (days; 10 max) - NF	10		2.0
Other			
Hosting - \$		\$1396.93	\$2239.76
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35000	92.0	1,241.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	92.0	1,241.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		3.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52	4.5	19.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

MP59660 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59660
Description	March 2026 - Per-Diems
Claimant	Matt Jones
Employee Number	[REDACTED]
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	April 3, 2026
Date Received	april 7th 2026
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
23116	Mar 9, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23117	Mar 10, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23118	Mar 11, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23119	Mar 12, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23120	Mar 16, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23121	Mar 17, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23122	Mar 18, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23123	Mar 19, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23124	Mar 23, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23125	Mar 24, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23126	Mar 25, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23127	Mar 26, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
23128	Mar 29, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
23129	Mar 30, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23130	Mar 31, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							786.66	39.34	826.00

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

MP58498 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58498
Description	February 2026 - Per-Diems
Claimant	Matt Jones
Employee Number	[REDACTED]
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	February 27, 2026
Date Received	February 27, 2026
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
21357	Feb 24, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21358	Feb 25, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21359	Feb 26, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							168.57	8.43	177.00

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

MR59263 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59263
Description	2026_03_23-26 Hotels
Claimant	Matt Jones
Employee Number	[REDACTED]
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	March 27, 2026
Date Received	March 27, 2026
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Mar 25, 2026	[REDACTED]	[REDACTED]	119.60
Mar 24, 2026	[REDACTED]	[REDACTED]	119.60
Mar 23, 2026	[REDACTED]	[REDACTED]	119.60
Grand Total	[REDACTED]	[REDACTED]	358.80

Office Use Only	[REDACTED]	[REDACTED]	Subtotal
	[REDACTED]	[REDACTED]	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

MR59663 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59663
Description	2026_03_29-04_02 Hotels
Claimant	Matt Jones
Employee Number	[REDACTED]
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	April 3, 2026
Date Received	April 7, 2026
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Mar 31, 2026	[REDACTED]	[REDACTED]	119.60
Mar 30, 2026	[REDACTED]	[REDACTED]	119.60
Mar 29, 2026	[REDACTED]	[REDACTED]	119.60
Grand Total	[REDACTED]	[REDACTED]	[REDACTED]

Office Use Only	[REDACTED]	[REDACTED]	Subtotal
	[REDACTED]	[REDACTED]	G.S.T.
	[REDACTED]	[REDACTED]	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

MR59018 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59018
Description	2026_03_15-18 Hotels
Claimant	Matt Jones
Employee Number	[REDACTED]
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	March 19, 2026
Date Received	March 27, 2026
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Mar 18, 2026	[REDACTED]	[REDACTED]	119.60
Mar 17, 2026	[REDACTED]	[REDACTED]	119.60
Mar 16, 2026	[REDACTED]	[REDACTED]	119.60
Mar 15, 2026	[REDACTED]	[REDACTED]	119.60
Grand Total			478.40

Office Use Only	[REDACTED]	Subtotal
	[REDACTED]	G.S.T.
	[REDACTED]	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

MR58867 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58867
Description	2026_03_08-12 Hotels
Claimant	Matt Jones
Employee Number	[REDACTED]
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	March 13, 2026
Date Received	March 19, 2026
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Mar 12, 2026	[REDACTED]	[REDACTED]	119.60
Mar 11, 2026	[REDACTED]	[REDACTED]	119.60
Mar 10, 2026	[REDACTED]	[REDACTED]	119.60
Mar 9, 2026	[REDACTED]	[REDACTED]	119.60
Mar 8, 2026	[REDACTED]	[REDACTED]	119.60
Grand Total			598.00

Office Use Only	[REDACTED]	Subtotal
		G.S.T.
	598.00	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

MR58499 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58499
Description	2026_02_24-26 Hotels
Claimant	Matt Jones
Employee Number	[REDACTED]
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	February 27, 2026
Date Received	February 27, 2026
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Feb 26, 2026	[REDACTED]	[REDACTED]	119.60
Feb 25, 2026	[REDACTED]	[REDACTED]	119.60
Feb 24, 2026	[REDACTED]	[REDACTED]	119.60
Grand Total			358.80

Office Use Only	[REDACTED]	Subtotal
		G.S.T.
		Grand Total

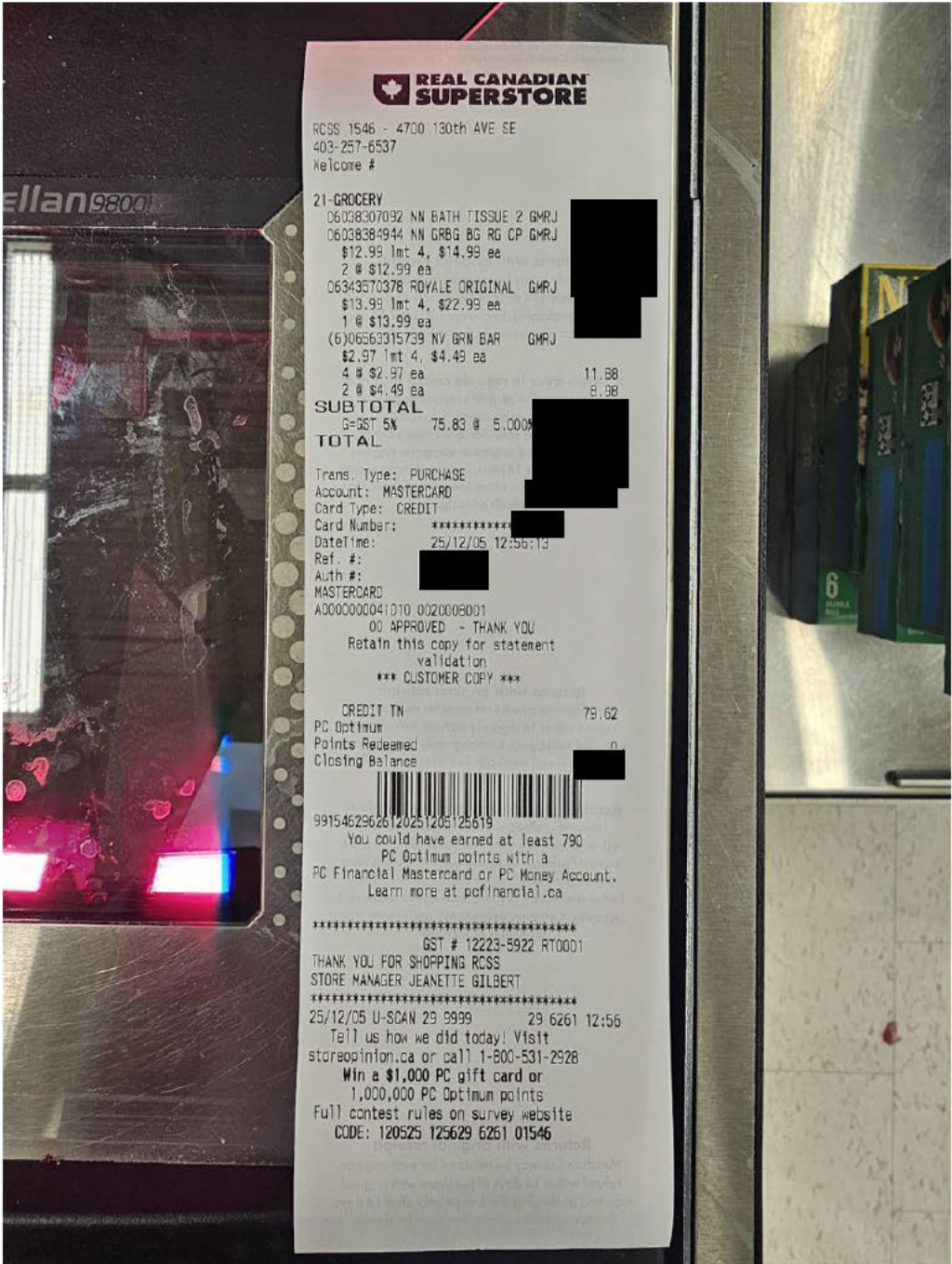
358.80

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
SE58079 - Staff Other Expenses Claim Form

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



Hosting - \$20.86 + GST

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
SE58079 - Staff Other Expenses Claim Form

Hosting - \$62.98

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
SE58079 - Staff Other Expenses Claim Form

Hosting - \$19.18

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
SE58079 - Staff Other Expenses Claim Form

Hosting - \$152.79 + GST

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
SE58079 - Staff Other Expenses Claim Form

Hosting - \$24.99

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
SE58079 - Staff Other Expenses Claim Form

Hosting - \$91.97

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
SE58079 - Staff Other Expenses Claim Form

Hosting - \$21.99

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
SE58079 - Staff Other Expenses Claim Form

Hosting - \$21.39 + GST

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
SE58079 - Staff Other Expenses Claim Form

Hosting - \$300.00

Receipt Description	gift card and condolence card for constituent
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
SE58079 - Staff Other Expenses Claim Form

Hosting - \$56.34 + GST

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

SE58980 - Staff Other Expenses Claim Form

Hosting - \$532.46 + GST

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

Order details - Walmart.ca

Departments Services | Flyer Grocery My Items Rollbacks & more Easter Spring Fashion Outdoor Living Electronics



Mar 17, 2026
Order# 6000000-76392541

TIM HORTONS DECAF K CUP 48S	Qty 3	\$107.91
McCafé Premium Medium Dark Roast, Ground Coffee, 875g	Qty 6	\$155.82
Gatorade Zero Sugar Grape Electrolye Beverage , Bottles	Qty 3	\$19.41
Gatorade Zero Glacier Freeze Electrolyte Beverage , Bottles	Qty 3	\$19.41
A&W Zero Sugar Root Beer® Cans	Qty 10	\$82.80

Nature Valley Sweet & Salty Cashew	Qty 6	\$23.82
Nature Valley Sweet & Salty Granola Bar Pretzel Nut	Qty 12	\$47.64
Nature Valley Sweet & Salty Granola Bar Pretzel Nut	Qty 12	\$47.64

Subtotal [REDACTED]

Savings [REDACTED]

Subscribe to Save Discount [REDACTED]

Additional Fee		\$5.04
Delivery From Store		\$7.97
Driver Tip		\$15.00

Taxes [REDACTED]

Total [REDACTED]

Payment Ending in [REDACTED]
method

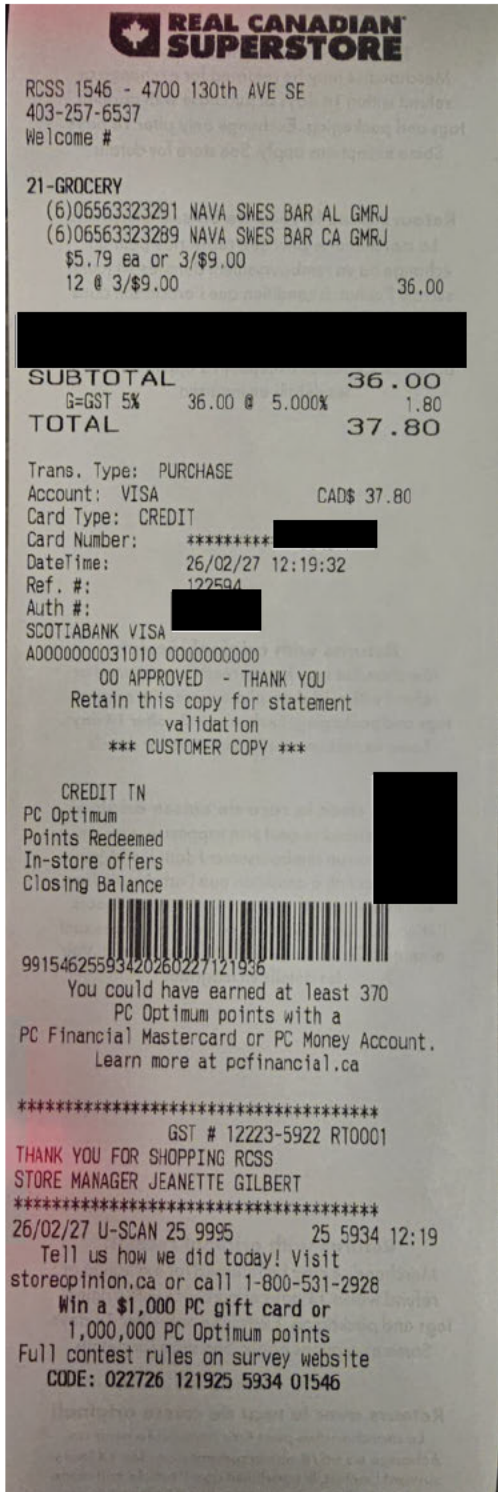
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE58980 - Staff Other Expenses Claim Form

Hosting - \$36 + GST

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

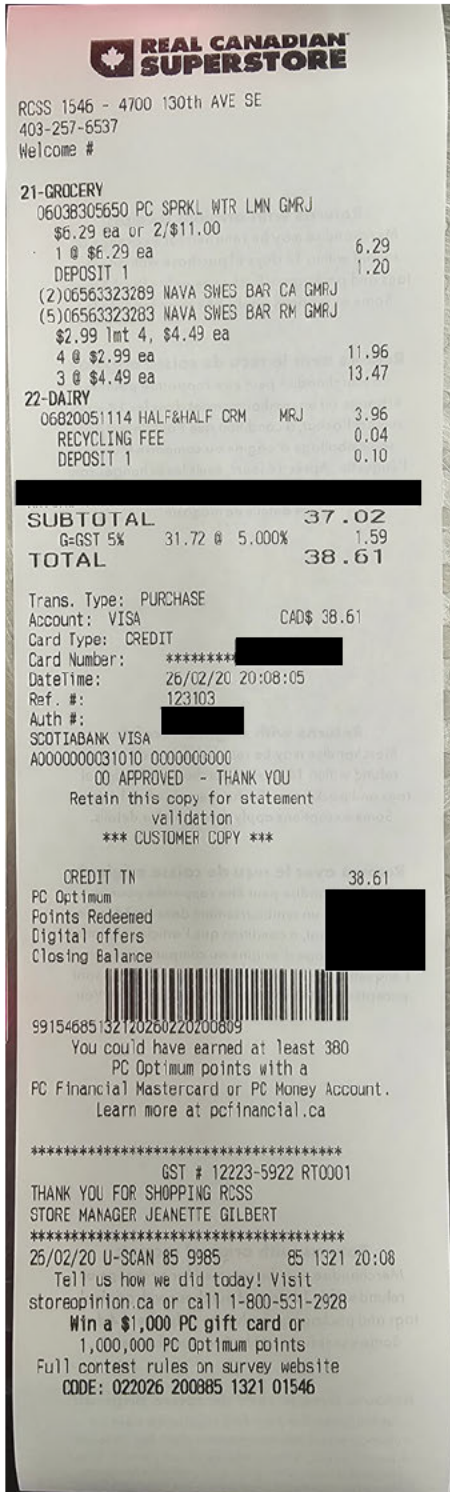


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta SE58980 - 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
SE58980 - Staff Other Expenses Claim Form

Hosting - \$18.96 + GST

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.