LEGISLATIVE ASSEMBLY OF ALBERTA

**LEGISLATIVE ASSEMBLY OF ALBERTA**
**Member EDR 2026-27**
**024 - Calgary-South East - Matt Jones**
**For Expenses Processed Apr 1 - Jun 30, 2026**

| | Budget | Reimbursed This Quarter | Reimbursed to Date |
|---|---|---|---|
| **Financial Reporting - $ (Receipts attached)** | | | |
| **Transportation** | | | |
| Fuel and Minor Maintenance - $ | | | |
| MLA Parking Cap - $ | $900 | | |
| Other Travel - Parking - $ | | | |
| Member Travel (overnight stay in constituency) - $ | | | |
| Taxi, Bus Travel - $ | | | |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $ | | | |
| Member Travel (Meal Per Diems) - $ | | $816.18 | $816.18 |
| **Accommodation** | | | |
| Edmonton Accommodation Allowance ($26,822.00/yr max) | $26822 | $1860.3 | $1860.3 |
| Travel Accommodations Allowance | | | |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.00 | | |
| **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 | 275.0 | 275.0 |
| Constituency Travel Staff (KM) - NF | | | |
| Total Constituency Travel (KM) - NF | 35,000.0 | 275.0 | 275.0 |
| Adverse Driving Conditions | - | | |
| Special Trips (5 trips per year) - NF | 5.00 | | |
| **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 | 4.0 | 4.0 |
| **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

## MP60151 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|---|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP60151 |
| Description | April 2026 - Per-Diems |
| Claimant | Matt Jones |
| Employee Number | [redacted] |
| Constituency | Calgary-South East 24 (Matt Jones) |
| Date Submitted | April 30, 2026 |
| Date Received | May 5, 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 |
|---|---|---|---|---|---|---|---|---|---|
| 23859 | Apr 1, 2026 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 23860 | Apr 2, 2026 | Travel to/from Capital | Edmonton | X | X | | 29.52 | 1.48 | 31.00 |
| 23861 | Apr 15, 2026 | Travel to/from Capital | Edmonton | | X | X | 43.81 | 2.19 | 46.00 |
| 23862 | Apr 16, 2026 | Travel to/from Capital | Edmonton | X | | | 12.38 | 0.62 | 13.00 |
| 23863 | Apr 20, 2026 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 23864 | Apr 21, 2026 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 23865 | Apr 22, 2026 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 23866 | Apr 23, 2026 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| | | | | | | | 366.66 | 18.34 | 385.00 |

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

## MP60714 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|---|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP60714 |
| Description | May 2026 - Per-Diems |
| Claimant | Matt Jones |
| Employee Number | [redacted] |
| Constituency | Calgary-South East 24 (Matt Jones) |
| Date Submitted | June 2, 2026 |
| Date Received | June 2, 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 |
|---|---|---|---|---|---|---|---|---|---|
| 24767 | May 4, 2026 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 24768 | May 5, 2026 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 24769 | May 6, 2026 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 24770 | May 7, 2026 | Travel to/from Capital | Edmonton | X | X | | 29.52 | 1.48 | 31.00 |
| 24771 | May 8, 2026 | Travel to/from Capital | Red Deer | | | X | 26.67 | 1.33 | 28.00 |
| 24772 | May 11, 2026 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 24773 | May 12, 2026 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 24774 | May 13, 2026 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 24775 | May 14, 2026 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| | | | | | | | 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

## 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 |
|---|---|---|---|
| Apr 2, 2026 | [redacted] | [redacted] | 121.90 [redacted] |
| Apr 1, 2026 | [redacted] | [redacted] | 121.90 [redacted] |
| [redacted] | [redacted] | [redacted] | [redacted] |
| [redacted] | [redacted] | [redacted] | [redacted] |
| [redacted] | [redacted] | [redacted] | [redacted] |
| [redacted] | [redacted] | [redacted] | [redacted] |

243.80

| | | | |
|---|---|---|---|
| Office Use Only | [redacted] | 243.80 [redacted] | Subtotal |
| | [redacted] | [redacted] | G.S.T |
| | | 243.80 [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

## MR60444 - Members' Temporary Accommodation Allowance Claim Form

| | |
|---|---|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR60444 |
| Description | 2026_05_10-13 Hotels |
| Claimant | Matt Jones |
| Employee Number | [redacted] |
| Constituency | Calgary-South East 24 (Matt Jones) |
| Date Submitted | May 15, 2026 |
| Date Received | May 19, 2026 |
| Mailing Address | [redacted] |

| Specific Date of Temporary Residency | Subtotal | G.S.T. | Total |
|---|---|---|---|
| May 13, 2026 | 121.90 | [redacted] | 121.90 |
| May 12, 2026 | 121.90 | [redacted] | 121.90 |
| May 11, 2026 | 121.90 | [redacted] | 121.90 |
| May 10, 2026 | 121.90 | [redacted] | 121.90 |
| Grand Total | 487.60 | [redacted] | 487.60 |

| Office Use Only | | |
|---|---|---|
| [redacted] | [redacted] | Subtotal |
| 00-000-000-0060 | [redacted] | G.S.T |
| | 487.60 | 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

## MR60382 - Members' Temporary Accommodation Allowance Claim Form

| | |
|---|---|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR60382 |
| Description | 2026_05_03-06 |
| Claimant | Matt Jones |
| Employee Number | [redacted] |
| Constituency | Calgary-South East 24 (Matt Jones) |
| Date Submitted | May 11, 2026 |
| Date Received | May 11, 2026 |
| Mailing Address | [redacted] |

| Specific Date of Temporary Residency | Subtotal | G.S.T. | Total |
|---|---|---|---|
| May 6, 2026 | 121.90 | [redacted] | 121.90 |
| May 5, 2026 | 121.90 | [redacted] | 121.90 |
| May 4, 2026 | 121.90 | [redacted] | 121.90 |
| May 3, 2026 | 121.90 | [redacted] | 121.90 |
| Grand Total | 487.60 | [redacted] | 487.60 |

| Office Use Only | | | |
|---|---|---|---|
| | 31-024-320-2706 | [redacted] | Subtotal |
| | 00-000-000-0060 | [redacted] | G.S.T |
| | | 487.60 | 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

## MR60068 - Members' Temporary Accommodation Allowance Claim Form

| | |
|---|---|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR60068 |
| Description | 2026_04_15-22 Hotels |
| Claimant | Matt Jones |
| Employee Number | [redacted] |
| Constituency | Calgary-South East 24 (Matt Jones) |
| Date Submitted | April 26, 2026 |
| Date Received | May 5, 2026 |
| Mailing Address | [redacted] |

| Specific Date of Temporary Residency | Subtotal | G.S.T. | Total |
|---|---|---|---|
| Apr 22, 2026 | [redacted] | [redacted] | 121.90 |
| Apr 21, 2026 | [redacted] | [redacted] | 121.90 |
| Apr 20, 2026 | [redacted] | [redacted] | 121.90 |
| Apr 19, 2026 | [redacted] | [redacted] | 121.90 |
| Apr 15, 2026 | [redacted] | [redacted] | 160.95 |
| Grand Total | 641.30 [redacted] | 7.25 [redacted] | 648.55 |

| Office Use Only | | | |
|---|---|---|---|
| | 31-024-320-2706 | [redacted] | Subtotal |
| | 00-000-000-0060 | [redacted] | G.S.T |
| | | 648.55 | 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.