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]	[redacted]	121.90
May 12, 2026	121.90 [redacted]	[redacted]	121.90
May 11, 2026	121.90 [redacted]	[redacted]	121.90
May 10, 2026	121.90 [redacted]	[redacted]	121.90
Grand Total	487.60 [redacted]	[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]	[redacted]	121.90
May 5, 2026	121.90 [redacted]	[redacted]	121.90
May 4, 2026	121.90 [redacted]	[redacted]	121.90
May 3, 2026	121.90 [redacted]	[redacted]	121.90
Grand Total	487.60 [redacted]	[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	6546313
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	April 26, 2026
Date Received	May 5, 2026
Mailing Address	111 Magnolia Pl SE Calgary, AB T3M 2Z8

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.