LEGISLATIVE ASSEMBLY OF ALBERTA

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
024 - Calgary-South East - Matt Jones
For Expenses Processed Jul 1 - Sep 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 - $		$96	$96
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$98.37	$98.37
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$56.19	$872.37
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$778.94	$2639.24
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - $		$245.16	$245.16
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	35000	80.0	355.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	80.0	355.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5	0.0	0.0
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	3.0	7.0
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

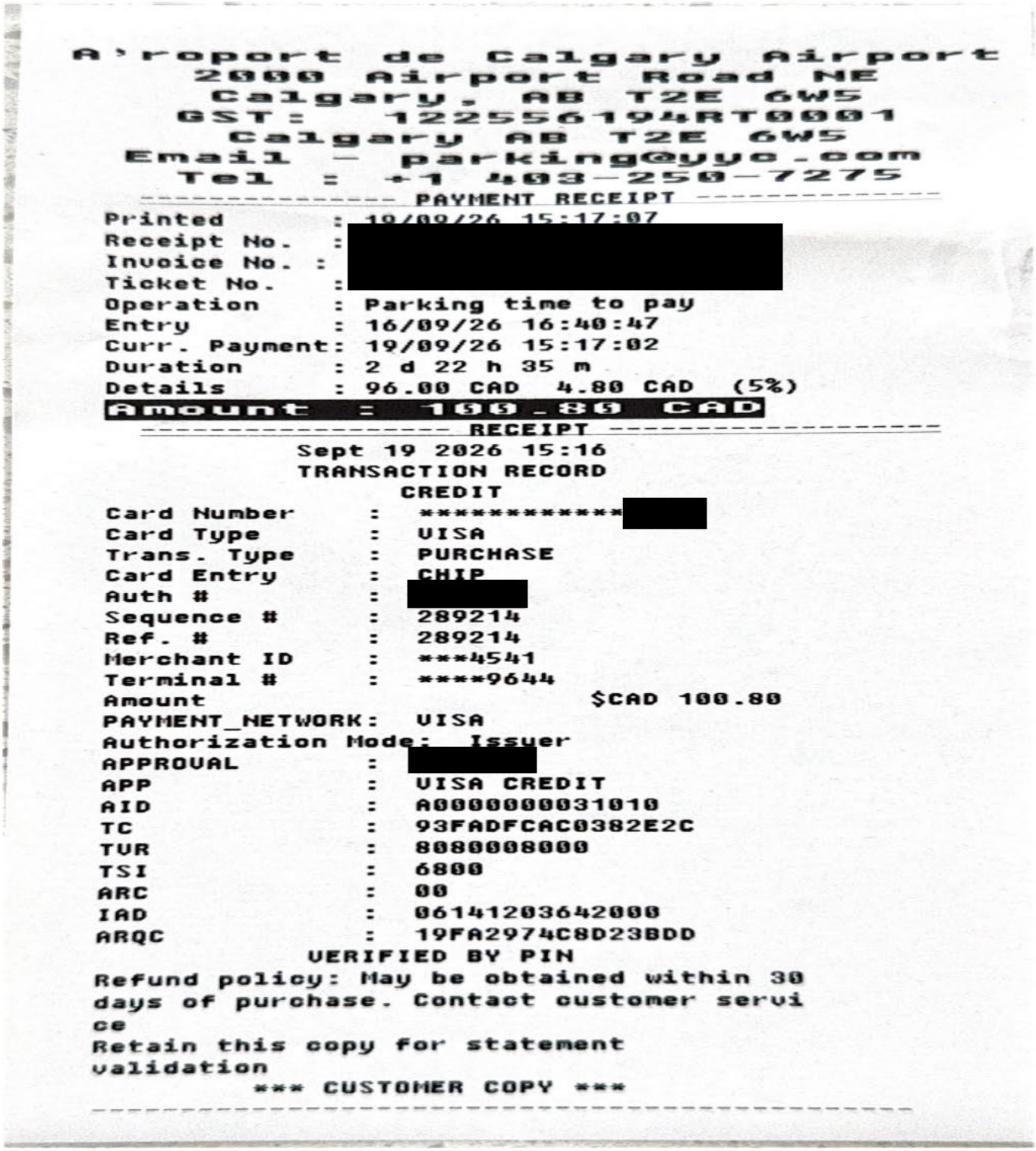
Note:
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.
The reader should take this into account when reviewing the disclosure

Legislative Assembly of Alberta

ME62431 - Members' Other Expenses Claim Form

Other Travel - Parking - $96 + GST

Receipt Description	Airport Parking for MLA and Caucus meetings
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Member Parking



A'roport de Calgary Airport
2000 Airport Road NE
Calgary, AB T2E 6W5
GST: 122556194RT0001
Calgary AB T2E 6W5
Email - parking@yyc.com
Tel : +1 403-250-7275

PAYMENT RECEIPT

Printed : 19/09/26 15:17:07
Receipt No. : [redacted]
Invoice No. :
Ticket No. :
Operation : Parking time to pay
Entry : 16/09/26 16:40:47
Curr. Payment: 19/09/26 15:17:02
Duration : 2 d 22 h 35 m
Details : 96.00 CAD 4.80 CAD (5%)
Amount : 100.80 CAD

RECEIPT

Sept 19 2026 15:16
TRANSACTION RECORD
CREDIT
Card Number : **********[redacted]
Card Type : VISA
Trans. Type : PURCHASE
Card Entry : CHIP
Auth # : [redacted]
Sequence # : 289214
Ref. # : 289214
Merchant ID : ***4541
Terminal # : ****9644
Amount $CAD 100.80
PAYMENT_NETWORK: VISA
Authorization Mode: Issuer
APPROVAL : [redacted]
APP : VISA CREDIT
AID : A0000000031010
TC : 93FADFCAC0382E2C
TVR : 8080008000
TSI : 6800
ARC : 00
IAD : 06141203642000
ARQC : 19FA2974C8D23BDD
VERIFIED BY PIN
Refund policy: May be obtained within 30 days of purchase. Contact customer service
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

ME62432 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $50 + GST

Taxi, Bus Travel - $48.38 + GST

Receipt Description	Taxis for Fort Mac MLA Caucus meetings airport
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Taxi, Bus Travel



PandaPay

SUN TAXI Kalil Roble
117 MILLENNIUM GATE 16
FORT MCMURRAY, AB, T9K 0H6
780-838-1568

TERM # 10128465
RECORD # 19
HOST CHECK # 1789616945296

ENTRY METHOD: CONTACTLESS
ACCOUNT: **********[redacted]
CARD TYPE: Visa
09/16/2026 23:48:42

CREDIT SALE

INV #: 1355
AMOUNT: CAD$45.45
TIP: CAD$6.82
TOTAL: CAD$52.27

AUTH #: [redacted]
BATCH #: 231
HTS #: 000000000

APPROVED

AID: A0000000031010
APPLAB: VISA CREDIT
TVR: 0000000000
TSI: 0000

MERCHANT COPY

THANK-YOU!
COME AGAIN SOON

PandaPay

SUN TAXI Kalil Roble
117 MILLENNIUM GATE 16
FORT MCMURRAY, AB, T9K 0H6
780-838-1568

TERM # 10128465
RECORD # 20
HOST CHECK # 1789618633935

ENTRY METHOD: CONTACTLESS
ACCOUNT: **********[redacted]
CARD TYPE: Visa
09/17/2026 00:16:57

CREDIT SALE

INV #: 1356
AMOUNT: CAD$43.95
TIP: CAD$6.59
TOTAL: CAD$50.54

AUTH #: [redacted]
BATCH #: 231
HTS #: 000000000

APPROVED

AID: A0000000031010
APPLAB: VISA CREDIT
TVR: 0000000000
TSI: 0000

MERCHANT COPY

THANK-YOU!
COME AGAIN SOON

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

MP62201 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP62201
Description	August 2026 - Per-Diems
Claimant	Matt Jones
Employee Number	[redacted]
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	September 2, 2026
Date Received	September 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
25702	Aug 14, 2026	Travel to/from Capital	Red Deer			X	26.67	1.33	28.00
25703	Aug 15, 2026	Travel to/from Capital	Edmonton, Red Deer	X	X		29.52	1.48	31.00
							56.19	2.81	59.00

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

MR61953 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61953
Description	2026_08_14 Hotel
Claimant	Matt Jones
Employee Number	[redacted]
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	August 17, 2026
Date Received	August 17, 2026
Mailing Address	[redacted]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Aug 14, 2026	[redacted]	[redacted]	121.90
Grand Total			121.90

Office Use Only		
[redacted]	[redacted]	Subtotal
		G.S.T
	121.90	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

MR62430 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62430
Description	2026_09_20-22 Hotels
Claimant	Matt Jones
Employee Number	[redacted]
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	September 24, 2026
Date Received	September 24, 2026
Mailing Address	[redacted]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Sep 22, 2026	164.26 [redacted]	7.75 [redacted]	172.01
Sep 21, 2026	164.26 [redacted]	7.75 [redacted]	172.01
Sep 20, 2026	164.26 [redacted]	7.75 [redacted]	172.01
Grand Total	492.78 [redacted]	23.25 [redacted]	516.03

Office Use Only	31-024-320-2706	492.78 [redacted]	Subtotal
	00-000-000-0060	23.25 [redacted]	G.S.T
		516.03 [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

MR62271 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62271
Description	2026_09_09 Hotel
Claimant	Matt Jones
Employee Number	[redacted]
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	September 9, 2026
Date Received	September 9, 2026
Mailing Address	[redacted]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Sep 8, 2026	164.26 [redacted]	7.75 [redacted]	172.01
Grand Total	[redacted]	[redacted]	172.01

Office Use Only			
	31-024-320-2706	164.26 [redacted]	Subtotal
	00-000-000-0060	7.75 [redacted]	G.S.T
		172.01 [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

SE61310 - Staff Other Expenses Claim Form

Hosting - $4.12

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



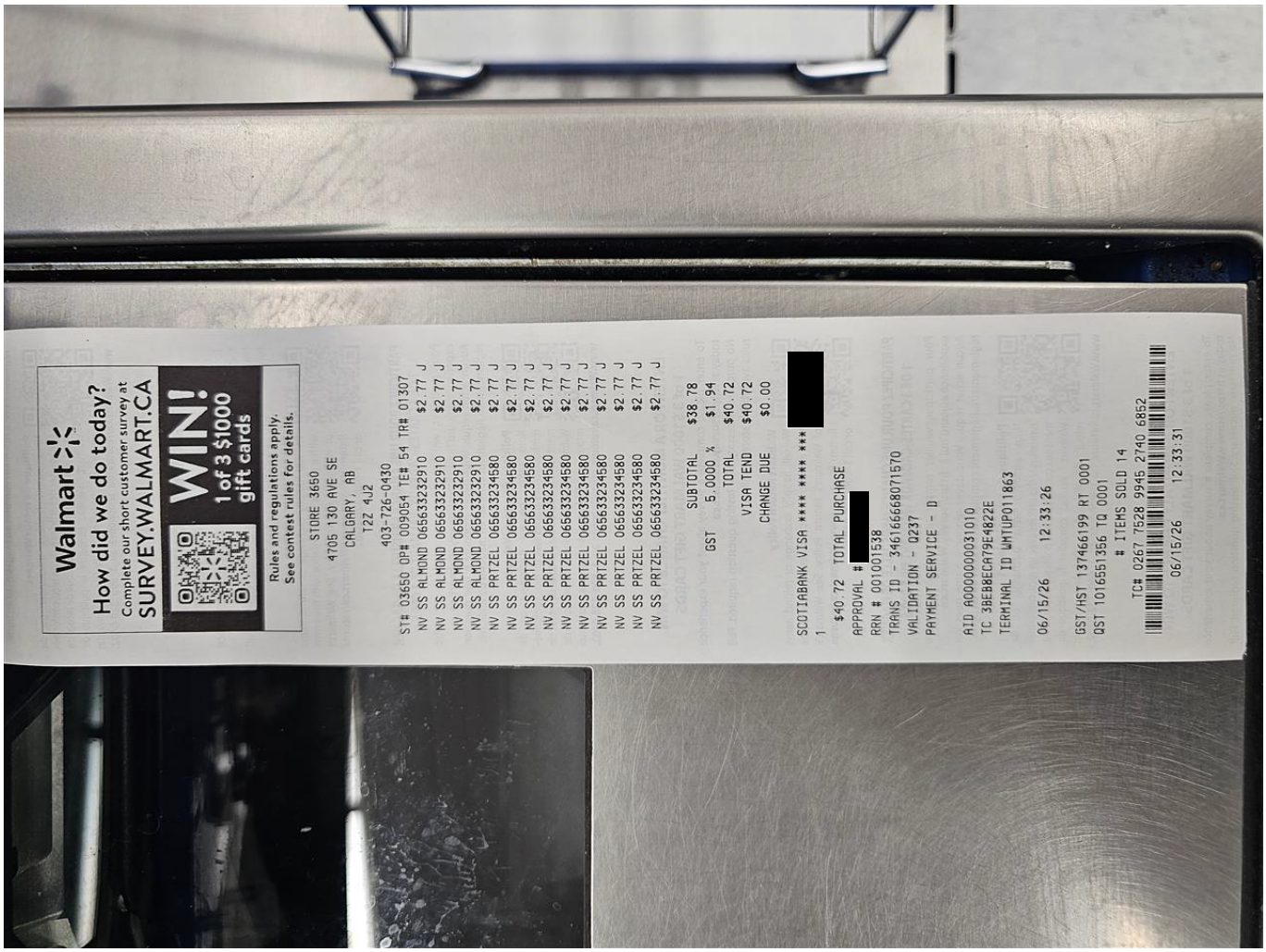
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE61310 - Staff Other Expenses Claim Form

Hosting - $38.78 + GST

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



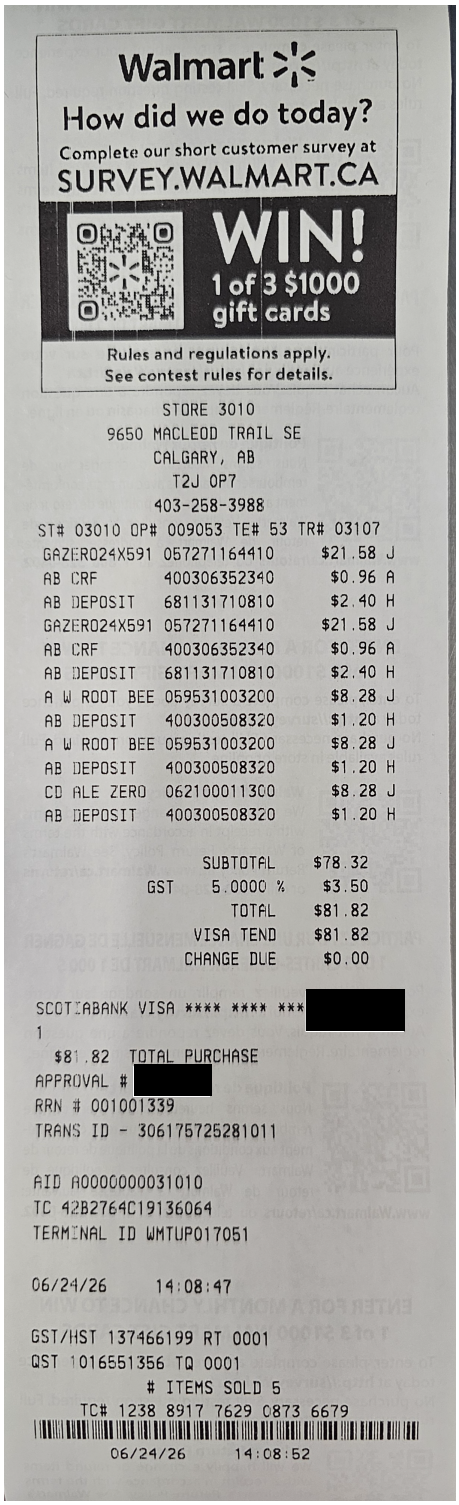
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE61310 - Staff Other Expenses Claim Form

Hosting - $78.32 + GST

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



Walmart

How did we do today?

Complete our short customer survey at

SURVEY.WALMART.CA

WIN!

1 of 3 $1000 gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3010
9650 MACLEOD TRAIL SE
CALGARY, AB
T2J 0P7
403-258-3988

ST# 03010 OP# 009053 TE# 53 TR# 03107

GAZERO24X591	057271164410	$21.58 J
AB CRF	400306352340	$0.96 A
AB DEPOSIT	681131710810	$2.40 H
GAZERO24X591	057271164410	$21.58 J
AB CRF	400306352340	$0.96 A
AB DEPOSIT	681131710810	$2.40 H
A W ROOT BEE	059531003200	$8.28 J
AB DEPOSIT	400300508320	$1.20 H
A W ROOT BEE	059531003200	$8.28 J
AB DEPOSIT	400300508320	$1.20 H
CD ALE ZERO	062100011300	$8.28 J
AB DEPOSIT	400300508320	$1.20 H

SUBTOTAL	$78.32
GST 5.0000 %	$3.50
TOTAL	$81.82
VISA TEND	$81.82
CHANGE DUE	$0.00

SCOTIABANK VISA **** **** ***[redacted]
1
$81.82 TOTAL PURCHASE
APPROVAL # [redacted]
RRN # 001001339
TRANS ID - 306175725281011

AID A0000000031010
TC 42B2764C19136064
TERMINAL ID WMTUP017051

06/24/26 14:08:47

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 5
TC# 1238 8917 7629 0873 6679

06/24/26 14:08:52

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

ME62272 - Members' Other Expenses Claim Form

Hosting - $123.94 + GST

Receipt Description	Office Supplies
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Other



Sobeys

SOBEYS MAHOGANY
#1200, 7 MAHOGANY PLAZA SE
403-726-9303
GST#89558-8788

Served by: SC022

Cof GR Selezione	$12.99	C
YOU SAVED $9.00		
Cof GR Selezione	$12.99	C
YOU SAVED $9.00		
Cof GR Selezione	$12.99	C
YOU SAVED $9.00		
Cof GR Selezione	$12.99	C
YOU SAVED $9.00		
Coffee Rst Drk Rainf	$35.99	C
Coffee Rst Drk Rainf	$35.99	C
SUBTOTAL	$123.94	
TOTAL TAX	$0.00	
TOTAL	$123.94	
Visa TENDER	$123.94	
Cash CHANGE	$0.00	

NUMBER OF ITEMS 6

**********YOUR SAVINGS**********

Discounts & Specials	$36.00
Your Total Savings	$36.00
Percentage Savings	23%

****

MERCHANT 23801639 RF
TERMINAL ID S02380163922
** Purchase ** $ 123.94
CARD VI RCPT 7429000
NO. **********[redacted] RESP 001
DATE [redacted] TIME 08:56:07
AUTH [redacted]
REF# 001675021
APPL.VISA CREDIT
AID A0000000031010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	
22	7429	5386	122	09/08/26 08:56:11

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.