

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2021-22  
024 - Calgary-South East - MLA Matt Jones  
For Expenses Processed Oct 1 - Dec 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$23.81	\$295.38
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$274.67	\$274.67
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,336.42	\$2,404.61
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	<b>\$2,487.68</b>	\$4,496.96
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$91.69	\$464.22
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	66.0	962.0
Constituency Travel Staff (KM) - NF			630.0
Total Constituency Travel (KM) - NF	35,000.0	66.0	1,592.0
Special Trips (5 trips per year) - NF	5 0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	1.0
Use of a Private Automobile (52 trips per year) - NF	52 0	8.0	19.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5 0		

\$ - 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**  
**ME15555 - Members' Other Expenses Claim Form**

Receipt Description	Parking for caucus/meetings
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Member Parking

MLA Parking Cap = \$23.81 + GST



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

## ME14973 - Members' Other Expenses Claim Form

Receipt Description	Taxi to/from Airport
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Taxi, Bus Travel

Taxi, Bus = \$274.67 + GST

TRANSACTION RECORD  
AIRPORT TAXI SERVICE  
4608 101 ST NW  
EDMONTON AB

Download our convenient app.

Purchase

Nov 03, 2021 11:15:47  
VISA \*\*\*\*\*  
Entry: Tap EMV (H)  
Ref#: 750-101307369473435  
Auth# Response: 01-027  
Order: MGO1635959745962  
Username: 744912932

Amount \$ 55.00  
Tip \$ 8.25  
Total \$ 63.25

A0000000031010 VISA CREDIT  
TVR 0000000000

Approved  
Signature Not Required

For GST# see \"Username\" above

Important: Retain this copy for your record

Cardholder copy

TRANSACTION RECORD  
GREATER EDMONTON TAXI SERVICE  
10135 31 AVE NW  
EDMONTON AB

Purchase

Nov 02, 2021 15:15:21  
AMEX \*\*\*\*\*  
INVOICE # 211873  
TID: V4083440 Entry: Tap EMV (H)  
Sequence 001 303  
Auth# Response: 00-025  
Batch 001

Amount \$ 48.00  
Tip \$ 7.20  
Total \$ 55.20

A000000025010001  
AMERICAN EXPRESS  
TVR 0000000000

Approved  
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299 1111  
CAR#1195

SALE

REF#: 00000033  
Batch #: 016 SEQ: 016001001033  
11/03/21 0809:49  
APPR CODE:   
VISA \*\*\*\*\* \*\*/\*\*

AMOUNT \$70.50  
TIP \$10.58  
TOTAL \$81.08

00 - APPROVED - 001

VISA CREDIT  
AID: A0000000031010  
TVR: 00 00 00 00 00

CUSTOMER COPY

CALGARY CITY CABS  
3961 52 AVE NE 2104  
CALGARY, AB T3J0K7  
(403) 605-9999

SALE

REF#: 00000004  
Batch #: 029 SEQ: 029001001004  
11/02/21 1837:53  
APPR CODE:   
VISA \*\*\*\*\* \*\*/\*\*

AMOUNT \$75.65  
TIP \$11.35  
TOTAL \$87.00

00 - APPROVED - 001

VISA CREDIT  
AID: A0000000031010  
TTQ B2 A0 40 00

Thank You  
Please Come Again!

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

## MP14820 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14820
Description	October 2021 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	October 28, 2021
Date Received	October 28, 2021
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
21204	Oct 20, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21205	Oct 21, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21206	Oct 24, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21207	Oct 25, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21208	Oct 26, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21209	Oct 27, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21210	Oct 28, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							237.37	11.88	249.25

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

## MP15326 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15326
Description	November 2021 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	December 2, 2021
Date Received	December 2, 2021
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
22094	Nov 1, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22095	Nov 2, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22096	Nov 3, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
22097	Nov 4, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22098	Nov 7, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
22099	Nov 8, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22100	Nov 9, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22101	Nov 10, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22102	Nov 11, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22103	Nov 14, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
22104	Nov 15, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22105	Nov 16, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22106	Nov 17, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22107	Nov 18, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22108	Nov 21, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
22109	Nov 22, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22110	Nov 23, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22111	Nov 24, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22112	Nov 25, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22113	Nov 28, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
22114	Nov 29, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22115	Nov 30, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							782.54	39.16	821.70

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

## MP15556 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15556
Description	December 2021 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	December 14, 2021
Date Received	December 15, 2021
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
22571	Dec 1, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22572	Dec 2, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22573	Dec 5, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
22574	Dec 6, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22575	Dec 7, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22576	Dec 8, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22577	Dec 9, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22578	Dec 12, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
22579	Dec 13, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							316.51	15.84	332.35

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

## MR14828 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14828
Description	2021_10_1-28 Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	October 29, 2021
Date Received	October 29, 2021
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Oct 27, 2021	95.68		0.00		95.68
Oct 26, 2021	95.68		0.00		95.68
Oct 25, 2021	95.68		0.00		95.68
Oct 24, 2021	95.68		0.00		95.68
Oct 20, 2021	95.68		0.00		95.68
Grand Total	478.40		0.00		478.40

Office Use Only		478.40		Subtotal
		0.00		G.S.T.
		478.40		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

## MR14974 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14974
Description	2021_10_31-11_04 Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	November 4, 2021
Date Received	November 4, 2021
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Nov 3, 2021	95.68		0.00		95.68
Nov 1, 2021	95.68		0.00		95.68
Oct 31, 2021	95.68		0.00		95.68
Grand Total	287.04		0.00		287.04

Office Use Only		287.04		Subtotal
		0.00		G.S.T.
		287.04		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

## MR15246 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15246
Description	2021_11_14-25 Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	November 29, 2021
Date Received	November 29, 2021
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Nov 25, 2021	95.68		0.00		95.68
Nov 24, 2021	95.68		0.00		95.68
Nov 23, 2021	95.68		0.00		95.68
Nov 22, 2021	95.68		0.00		95.68
Nov 21, 2021	95.68		0.00		95.68
Nov 17, 2021	95.68		0.00		95.68
Nov 16, 2021	95.68		0.00		95.68
Nov 15, 2021	95.68		0.00		95.68
Nov 14, 2021	95.68		0.00		95.68
Grand Total	861.12		0.00		861.12

Office Use Only		861.12		Subtotal
		0.00		G.S.T.
		861.12		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

## MR15553 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15553
Description	2021_11_28-12_12 Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	December 14, 2021
Date Received	December 15, 2021
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Dec 12, 2021	95.68		0.00		95.68
Dec 8, 2021	95.68		0.00		95.68
Dec 7, 2021	95.68		0.00		95.68
Dec 6, 2021	95.68		0.00		95.68
Dec 5, 2021	95.68		0.00		95.68
Dec 1, 2021	95.68		0.00		95.68
Nov 30, 2021	95.68		0.00		95.68
Nov 29, 2021	95.68		0.00		95.68
Nov 28, 2021	95.68		0.00		95.68
Grand Total	861.12		0.00		861.12

Office Use Only		861.12		Subtotal
		0.00		G.S.T.
		861.12		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  
SE14801 - Staff Other Expenses Claim Form

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

Hosting = \$13.40 + GST

**Sobeys**

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

Served by: SC023

GingerAle 355ML 12Pk	\$5.50 GC
1 @ 2/ \$11.00	
YOU SAVED \$1.49	
+Deposit	\$1.20 R
GingerAle 355ML 12Pk	\$5.50 GC
1 @ 2/ \$11.00	
YOU SAVED \$1.49	
+Deposit	\$1.20 R
<hr/>	
SUBTOTAL	\$13.40
5% GST	\$0.55
<b>TOTAL</b>	<b>\$13.95</b>
Visa	TENDER \$13.95
Cash	CHANGE \$0.00
<hr/>	
NUMBER OF ITEMS	2
*****YOUR SAVINGS*****	
Discounts & Specials	\$2.98
Your Total Savings	\$2.98
Percentage Savings	18%
*****	
MERCHANT	23801639 C
TERMINAL ID	SB2380163923
** Purchase	** \$ 13.95
CARD Visa	RCPT 8155000
NO. *****	RESP
DATE 09/16/2021	TIME 19:29:22
AUTH #	REF#
APPL. SCOTIABANK VISA	
AID A0000000031010	

OPAZ  
TEMS INC.

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

## SE14801 - Staff Other Expenses Claim Form

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

Hosting = \$16.40 + GST

**LONDON DRUGS**

10 FIRST CALGARY S.E. 403 571 4964  
LOOKING FOR WORK? www.londondrugs.com

SAN PELLEGRINO 3.79 G  
DEPOSIT AB 60  
\*\* PH2 DEAL REACHED REDUCED PRICE \*\*  
SAN PELLEGRINO 3.21 G  
DEPOSIT AB 60  
SAN PELLEGRINO 3.79 G  
DEPOSIT AB 60  
\*\* PH2 DEAL REACHED REDUCED PRICE \*\*  
SAN PELLEGRINO 3.21 G  
DEPOSIT AB 60  
\*\*\*\* TAX 70. BAL 17.10  
VE MasterCard XXXXXXXXXX 17.10  
AUTH [REDACTED]  
CHANGE 00  
CASH 70  
LDEXtras \$ [REDACTED]  
VISITS UNTIL NEXT GIFT VOUCHER = 5  
10/06/21 09:13:06 91 0006 42635  
\*\* THANK YOU \*\*  
LONDON DRUGS LIMITED GST 4R103378972

Download the London Drugs app to  
track and redeem rewards +  
quickly refill prescriptions

CREDIT CARD TRANSACTION RECORD  
LONDON DRUGS 64  
4701-130TH AVENUE S.E.  
CALGARY, ALBERTA  
T2Z 4J2  
CASH REG 091 EMPLOYEE: 42635  
NO: XXXXXXXXXX  
AMOUNT \$17.10  
MASTERCARD PURCHASE  
10/06/21 09:13:33 AUTH: [REDACTED]  
REFERENCE 66273411 0010017600  
APL MASTERCARD  
APP  
AID: A0000000041010  
TVR: 000008000  
01 APPROVED - THANK YOU 02?  
NO SIGNATURE TRANSACTION  
IMPORTANT  
Retain this copy for your records.  
0064 091 42635 0006  
\*\*\* CARDHOLDER COPY \*\*\*

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

## SE14801 - Staff Other Expenses Claim Form

Receipt Description	office supplies
Member Name	Matt Jones
Claimant	Brandon Baisi
Expense Category	Other <span style="float: right;">Hosting = \$39.96</span>

**LONDON DRUGS**

LD FIRST CALGARY S.E. 403 571 4964  
LOOKING FOR WORK? www.londondrugs.com

MELITA COFFEE	9.99
MELITA COFFEE	9.99
MELITA COFFEE	9.99
MELITA COFFEE	9.99
**** TAX 00 BAL	39.96
VF MasterCard	39.96
XXXXXXXXXXXX	
AUTH: [REDACTED]	00
CHANGE	00
(P)ST	00
(C)ST	00

LDExtras # [REDACTED]

VISITS UNTIL NEXT GIFT VOUCHER = 5

10/06/21 09:12:00 91 0034 42635  
\*\* THANK YOU \*\*  
LONDON DRUGS LIMITED GST #R103378972

[REDACTED]

Download the London Drugs app to  
track and redeem rewards +  
quickly refill prescriptions

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS 64  
4701-130TH AVENUE S.E.  
CALGARY, ALBERTA  
T2Z 4J2

CASH REG 091 EMPLOYEE: 42635 1

NO: XXXXXXXXXX [REDACTED]

AMOUNT \$39.96

MASTERCARD PURCHASE

10/06/21 09:12:41 AUTH: [REDACTED]  
REFERENCE 66273411 0010017590 H

APL: MASTERCARD  
APN:  
ADD: 00000000341010  
TVR: 0000000000

01 APPROVED - THANK YOU Q27

NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

0064 091 42635 0004

\*\*\* CARDHOLDER COPY \*\*\*

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

## SE14801 - Staff Other Expenses Claim Form

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

Hosting = \$10.37 + GST

**REAL CANADIAN Superstore**

RCSS 1546 - 4700 130th AVE SE  
403-257-6537  
Big on Fresh, Low on Price

21-GROCERY  
06X0001611 PEPSI DIET CUBE GMRJ  
\$7.97 Int 4, \$9.48 ea  
1 @ \$7.97 ea 7.97  
DEPOSIT 1 2.40  
**SUBTOTAL 10.37**  
GST 5% 7.97 @ 5.000% 0.40  
**TOTAL 10.77**

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4041489  
Superstore  
4700 130 Ave Se Suite 100  
Calgary AB  
STORE 01546 REG 24  
SLIP # 467800  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
SCOT/BANK VISA  
REF # AUTH # ISO/ACI RESP  
02301001032 (0 001  
AID: #0000000031C10  
TTQ: 32A04000  
DATE TIME AMOUNT  
10/13/2021 12:21:32 \$ 10.77 CAD  
**APPROVED**

**No Signature Required**

CREDIT IN 10.77  
You could have earned at least 100  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcfinancial.ca

\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING RCSS  
STORE MANAGER Carlo Cushia  
21/10/13 U-SCAN 4 9994 24 4678 12:21  
\*\*\*\*\*  
TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPINION.CA OR CALL  
1-800-531-2928. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN PC GIFT CARDS. SEE  
WWW.STOREOPINION.CA FOR FULL  
CONTEST RULES. STORE: 01546  
CODE: 101321 122124 4678 01546  
\*\*\*\*\*

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

## SE15182 - Staff Other Expenses Claim Form

Receipt Description	office supplies
Member Name	Matt Jones
Claimant	Brandon Baisi
Expense Category	Other <span style="float: right;">Hosting = \$11.56 + GST</span>

**Walmart** \*

**HOW DID WE DO TODAY?**  
Complete our short customer survey at  
**SURVEY.WALMART.CA**  
for a monthly chance to  
**WIN**  
**1 of 3 \$1000 GIFT CARDS**  
Rules and regulations apply. See contest rules for details.

STORE 1089  
7979-11 ST SE  
CALGARY, AB  
T2H 0B8  
403-301-2051

ST# 01089 DP# 009079 TE# 79 TR# 08041  
AB BEV CRF 400306352200 \$0.18 A  
AB DEP .60 681131710650 \$0.60 H  
AB BEV CRF 400306352200 \$0.18 A  
AB DEP .60 681131710650 \$0.60 H

MULTI DISCOUNT

GATORADE 6P 055577420510 \$5.97 J  
GATORADE 6P 055577420510 \$5.97 J  
GATORADE 2 FOR \$10 202L \$1.94-A

SUBTOTAL \$11.56  
GST 5% \$0.52  
TOTAL \$12.08  
VISA TEND \$12.08  
CHANGE DUE \$0.00

SCOTIABANK VIS\*\*\*\* \*\*\*\* \* [REDACTED]  
\$12.08 TOTAL PURCHASE  
APPROVAL # [REDACTED]  
RRN # 001001554

AID A0000000031010  
TC D00408F824A2D9D7  
TERMINAL ID WMTUP017590

11/07/21 17:27:42

GST/HST 137466199 RT 0001"  
QST 1016551356 TQ 0001"  
# ITEMS SOLD 2  
[REDACTED]

11/07/21 17:27:47

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.