

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
024 - Calgary-South East - MLA Matt Jones
For Expenses Processed Oct 1 - Dec 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$14.29	\$14.29
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$870.54	\$1,384.95
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$2,001.92	\$3,027.38
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$998.34	\$1,293.62
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	982.0	2,499.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	982.0	2,499.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	6.0	12.0
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
ME31634 - Members' Other Expenses Claim Form

MLA Parking Cap - \$14.29 + GST

Receipt Description	qConnect Event Parking
Member Name	Matt Jones
Claimant	Matt Jones
Expense Category	Member Parking

Plate: [REDACTED]
Zone: **9060 : Daily**

Valid through:
THURSDAY
16 NOV 23
10:01 AM

START TIME: 11/16/2023 8:09 AM
AMOUNT PAID: \$15.00 (GST incl.)
c ***** [REDACTED]
Auth No: [REDACTED]
Trn No: 0011050150-H
Terminal: 1512
Receipt No: 75690

16/11/2023 8:10:32 AM TID: ****6501
Trans.Ref.: 0011050150 H Auth #: [REDACTED]
VISA CREDIT AID: A0000000031010

Pay for your parking online: www.parkplus.ca

CALGARY PARKING (403) 537-7000

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

MP29619 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29619
Description	September 2023 - Per-Diems
Claimant	Matt Jones
Employee Number	[REDACTED]
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	September 28, 2023
Date Received	October 4, 2023
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
962	Sep 26, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
963	Sep 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							79.14	3.96	83.10

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

MP31632 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31632
Description	October 2023 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	November 23, 2023
Date Received	November 23, 2023
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
2616	Oct 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2617	Oct 31, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							79.14	3.96	83.10

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

MP31631 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31631
Description	November 2023 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	December 7, 2023
Date Received	December 7, 2023
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
3192	Nov 1, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3193	Nov 2, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3194	Nov 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3195	Nov 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3196	Nov 8, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3197	Nov 9, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3198	Nov 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3199	Nov 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3200	Nov 22, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3201	Nov 23, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3202	Nov 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3203	Nov 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3204	Nov 29, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3205	Nov 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							553.98	27.72	581.70

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

MP31948 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31948
Description	December 2023 - Per-Diems
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	December 7, 2023
Date Received	December 7, 2023
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
3206	Dec 3, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3207	Dec 4, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3208	Dec 5, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3209	Dec 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3210	Dec 7, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							158.28	7.92	166.20

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

MR29616 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29616
Description	2023_09 Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	September 28, 2023
Date Received	October 4, 2023
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Sep 26, 2023	92.00	3.68	95.68
Sep 25, 2023	92.00	3.68	95.68
Grand Total	184.00	7.36	191.36

Office Use Only		184.00		Subtotal
		7.36		G.S.T
		191.36		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

MR31629 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31629
Description	2023_10-2023_11 Hotels
Claimant	Matt Jones
Employee Number	
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	November 23, 2023
Date Received	November 23, 2023
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Nov 22, 2023	95.68		95.68
Nov 21, 2023	95.68		95.68
Nov 20, 2023	95.68		95.68
Nov 19, 2023	95.68		95.68
Nov 8, 2023	95.68		95.68
Nov 7, 2023	95.68		95.68
Nov 6, 2023	95.68		95.68
Nov 1, 2023	95.68		95.68
Oct 31, 2023	95.68		95.68
Oct 30, 2023	95.68		95.68
Oct 29, 2023	95.68		95.68
Grand Total	1,052.48		1052.48

Office Use Only		1,052.48		Subtotal
				G.S.T
		1052.48		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

MR31947 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31947
Description	2023_11_26-12_07 Hotels
Claimant	Matt Jones
Employee Number	██████████
Constituency	Calgary-South East 24 (Matt Jones)
Date Submitted	December 7, 2023
Date Received	December 7, 2023
Mailing Address	██████████ ██████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Dec 6, 2023	95.68 ██████████	██████████	95.68
Dec 5, 2023	95.68 ██████████	██████████	95.68
Dec 4, 2023	95.68 ██████████	██████████	95.68
Dec 3, 2023	95.68 ██████████	██████████	95.68
Nov 29, 2023	95.68 ██████████	██████████	95.68
Nov 28, 2023	95.68 ██████████	██████████	95.68
Nov 27, 2023	95.68 ██████████	██████████	95.68
Nov 26, 2023	95.68 ██████████	██████████	95.68
Grand Total	765.44 ██████████	██████████	765.44

Office Use Only	██████████ \$	765.44 ██████████	Subtotal
	██████████	██████████	G.S.T
		765.44	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

SE31445 - Staff Other Expenses Claim Form

Hosting - \$59.42 + GST

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

Sobeys

SOBEYS MAHOGANY
#1200, 7 MAHOGANY PLAZA SE
403-726-9303
GST#R9593-8788

Served by: SC022

Gatorade Cool Blue	\$7.79 GC
+EHC	\$0.24 GR
+Deposit	\$0.60 R
Ganola Bar	\$4.00 GC
1 @ 2/ \$8.00	
YOU SAVED \$0.49	
Ganola Bar	\$4.00 GC
1 @ 2/ \$8.00	
YOU SAVED \$0.49	
Ganola Bar	\$4.00 GC
1 @ 2/ \$8.00	
YOU SAVED \$0.49	
Ganola Bar	\$4.00 GC
1 @ 2/ \$8.00	
YOU SAVED \$0.49	
Ganola Bar	\$4.00 GC
1 @ 2/ \$8.00	
YOU SAVED \$0.49	
Ganola Bar	\$4.00 GC
1 @ 2/ \$8.00	
YOU SAVED \$0.49	
Pepsi Chy 355ML 12Pk	\$7.49 GC
+EHC	\$0.24 GR
+Deposit	\$1.20 R
Pepsi Chy 355ML 12Pk	\$7.49 GC
+EHC	\$0.24 GR
+Deposit	\$1.20 R
CocaCola Zero Cherry	\$7.49 GC
+EHC	\$0.24 GR
+Deposit	\$1.20 R

SUBTOTAL \$59.42
5% GST \$2.76
TOTAL \$62.18

Visa TENDER \$62.18
Cash CHANGE \$0.00

NUMBER OF ITEMS 10

*****YOUR SAVINGS*****
Discounts & Specials \$2.94
Your Total Savings \$2.94
Percentage Savings 5%

MERCHANT 23801639 RF
TERMINAL ID 50289163922
** Purchase ** \$ 62.18
CARD VI RCPT 2472000
NO. ***** RESP 001
DATE 11/03/2023 TIME 15:41:13
AUTH #
REF# 001039104
APPL SCOTIABANK VISA
ATD #0000000031010

00 APPROVED - THANK YOU

Term Tran Store Oper 11/03/23
22 2472 5385 122 15:41:16

Thank you for shopping
at Sobeys
Consumer Response Line 1.888.476.2397
100% Satisfaction Guarantee!

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 3 \$500
SOBEYS GIFT CARDS!

Hold on to this receipt and complete our
online Customer Survey by visiting:
www.Sobeys.com/MySobeys
NO PURCHASE NECESSARY.
Rules on Contest website. Open to
residents over the age of majority in
Manitoba, Saskatchewan, Alberta
and British Columbia.
Contest ends Nov 4 2023.
Correctly answered skill testing
question is required.
Odds of winning depend on number
of entries received.

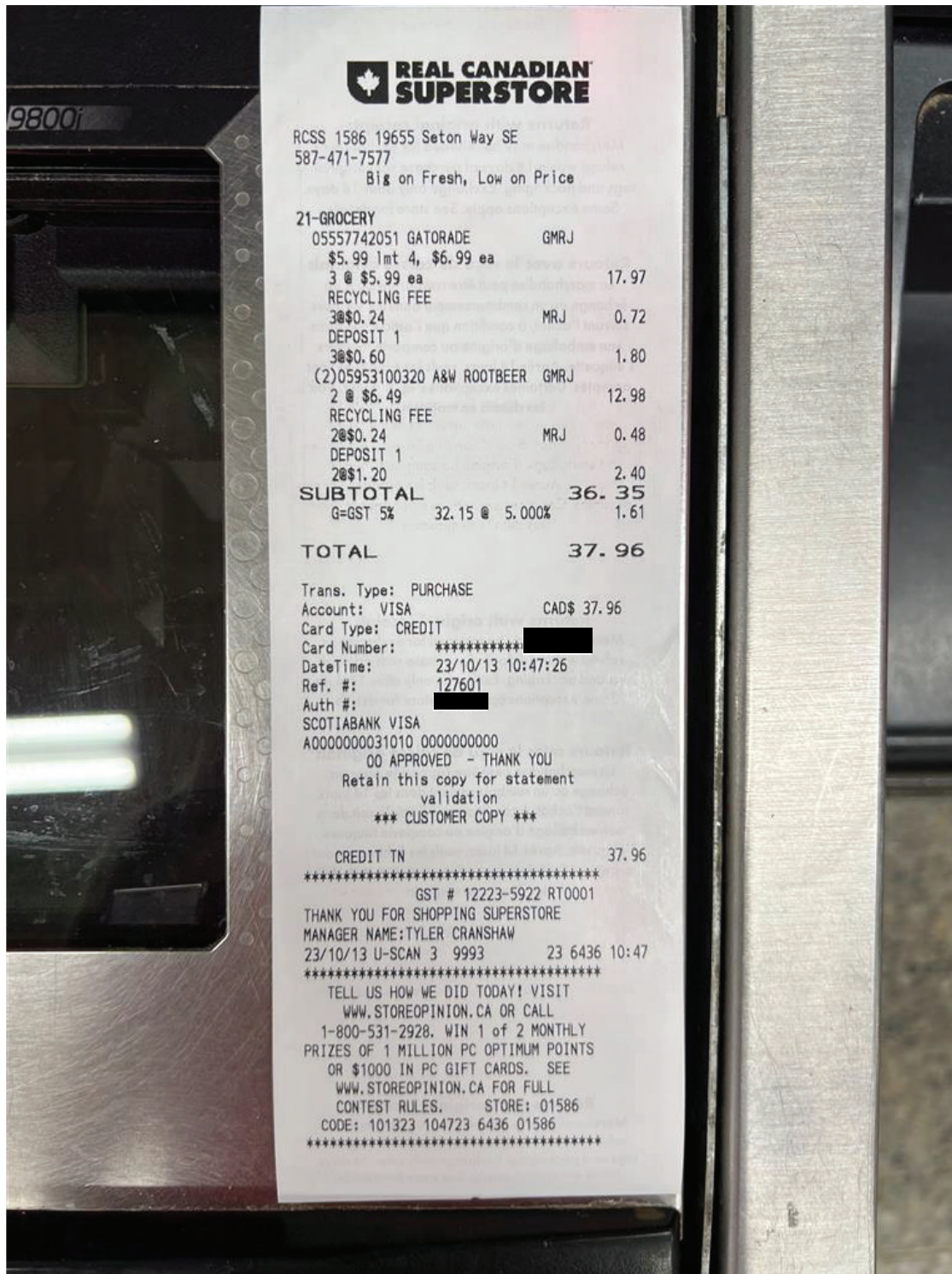
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE31445 - Staff Other Expenses Claim Form

Hosting - \$36.35 + 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
SE31943 - Staff Other Expenses Claim Form

Hosting - \$43.98

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

COSTCO WHOLESALE

SW Calgary #1381
12905 Buffalo Run Blvd.
Tsui T'ing, AB T3T 0E3

RG Member [REDACTED]
1019209 TIM HORTONS 21.99

office coffee

1019209 TIM HORTONS 21.99

SUBTOTAL 43.98
TAX 0.00
**** TOTAL 43.98

XXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010019950 H
AUTH #: [REDACTED] 2023/08/01 13:11:37
Invoice Number: 006995
Purchase - Interac
A000000771010
000000800

00 APPROVED - THANK YOU 001
AMOUNT: \$43.98

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 43.98
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
2023/08/01 13:11:38 1381 6 179 82

22138100601792308011311

OP#: 82 Name: Alexa G.
Thank You!
Please Come Again
G = GST P = PST
GST #121476329RT
Whse:1381 Trn:6 Trn:179 OP:82

Items Sold: 2
RG 2023/08/01 13:11

REMINDER :

Your membership renewal fee will be added to the first purchase after expiration. To sign up for auto-renewal please visit the membership counter. By renewing, you agree to (a) our Membership Conditions and (b) our Privacy Policy. See www.costco.ca.

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

SE31943 - Staff Other Expenses Claim Form

Hosting - \$380.00 + GST

Receipt Description	Hot chocolate for Nov 25 parade of lights
Member Name	Matt Jones
Claimant	Brandon Baisi
Expense Category	Other

Tim Hortons

TH # 105913
1510 - 7 Mahogany Plaza SE, Calgary AB
403-570-0365

Take Out
Order #: 114

1 Camb 105 Hot Chocolate	\$190.00
1 Camb 105 Hot Chocolate	\$190.00

Subtotal: \$380.00
GST: \$19.00
Total Tax: \$19.00
Grand Total: \$399.00
Visa: \$399.00
Change Due: \$0.00
Cashier: SHIFT 1

GST/HST #: 838247377
11-25-2023 11:06:49 AM
Receipt #: 159303001
Order ID: 162645401

enjoy any French Vanilla Hot Chocolate,
or Iced Coffee for \$1*
Visit callims.ca and let us know how we did.
Survey Code:
1155-1640-1105-9271-30319
Upon survey completion enter validation code
here: _____
And return this receipt to a participating Tim Hortons
in Canada to receive offer.
*Plus tax. See website for full Terms and Conditions

Visa *****
Card Entry:CHIP Sequence:000090
Trans Type:Purchase \$399.00
Term #: 201
REF #: 00000090
Application Label: SCOTIABANK VISA
ATD #: A0000000031010
TVR #: 0000008000
TSI #: FE00
Auth # [REDACTED] Approved

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuers agreement with
Cardholder.

Guest 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
SE31943 - Staff Other Expenses Claim Form

Hosting - \$130.00 + GST

Receipt Description	extra hot chocolate for dec 2 parade of lights
Member Name	Matt Jones
Claimant	Brandon Baisi
Expense Category	Other

Tim Hortons

TH # 105913
1510 - 7 Mahogany Plaza SE, Calgary AB
403-570-0365

Take Out
Order #: 289

1 Camb 70 Hot Chocolate	\$130.00
-------------------------	----------

Subtotal: \$130.00
GST: \$6.50
Total Tax: \$6.50
Grand Total: \$136.50
Visa: \$136.50
Change Due: \$0.00
Cashier: SHIFT 1

GST/HST #: 838247377
12-02-2023 06:27:30 PM
Receipt #: 335225202
Order ID: 341878802

Enjoy any French Vanilla Hot Chocolate,
or Cold Coffee for \$1.00
Visit tims.ca and let us know how we did.

Survey Code:
8185-2780-2122-9071-30302
Upon survey completion enter validation code
here: _____

And return this receipt to a participating Tim Hortons
in Canada to receive offer.
*Plus tax. See website for full Terms and Conditions

VISA *****
Card Entry:CHIP Sequence:000403
Trans Type:Purchase \$136.50
Term #: 202
REF #: 00000404
Application Label: SCOTIABANK VISA
AID #: A0000000031010
TVR #: 0000008000
TSI #: F800
Auth #: Approved

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuers agreement with
Cardholder.

Guest Copy

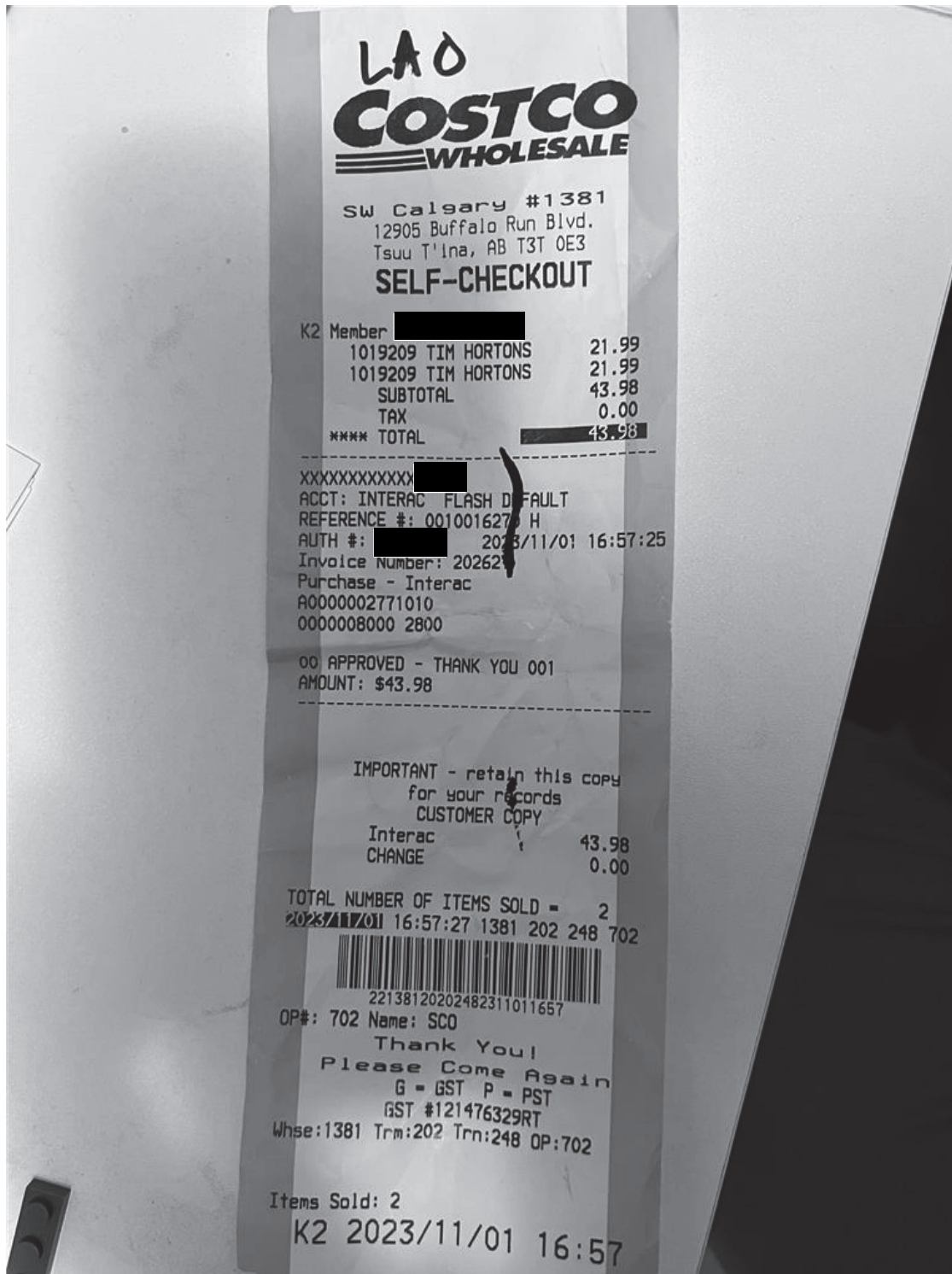
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE31943 - Staff Other Expenses Claim Form

Hosting - \$43.98

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
SE31943 - Staff Other Expenses Claim Form

Hosting - \$14.29

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
SE31943 - Staff Other Expenses Claim Form

Hosting - \$20.55

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

REAL CANADIAN SUPERSTORE

RCSS 1586 19655 Seton Way SE
587-471-7577
Big on Fresh, Low on Price

21-GROCERY
05727116412 GTRD ZR GLCR FRZ GMRJ
\$5.47 lmt 4, \$6.97 ea
2 @ \$5.47 ea 10.94
RECYCLING FEE
2@\$.24 MRJ 0.48
DEPOSIT 1
2@\$.60 1.20
05953100320 A&W ROOTBEER GMRJ
\$6.49 lmt 4, \$6.99 ea
1 @ \$6.49 ea 6.49
RECYCLING FEE MRJ 0.24
DEPOSIT 1 1.20

SUBTOTAL
G=GST 5%

TOTAL

Trans. Type: PURCHASE
Account: VISA CAD\$
Card Type: CREDIT
Card Number: *****
DateTime: 23/11/20 14:58:42
Ref. #: 136072
Auth #:
SCOTIABANK VISA
A0000000031010 0000000000
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING SUPERSTORE
MANAGER NAME: TYLER CRANSHAW
23/11/20 U-SCAN 2 9992 22 3996 14:58

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: 01586
CODE: 112023 145822 3996 01586

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
SE31943 - Staff Other Expenses Claim Form

Hosting - \$269.77

Receipt Description	event supplies for dec 2 parade of lights
Member Name	Matt Jones
Claimant	Brandon Baisi
Expense Category	Other

COSTCO
WHOLESALE

S Calgary #251
99 Heritage Gate SE
Calgary, AB T2H 3A7

T8 Member [REDACTED]
18 @ 9.99

1046328 CHOC COOKIE	179.82
1019209 TIM HORTONS	21.99
1019209 TIM HORTONS	21.99
1145952 MATCHA GREEN	19.99
1793330 TPD/1145952	4.00-
525 CARN HC1.9KG	14.99
525 CARN HC1.9KG	14.99
SUBTOTAL	269.77
TAX	0.00
*** TOTAL	269.77
CASH	300.00
Penny rounding	0.02
CHANGE	30.25

TOTAL NUMBER OF ITEMS SOLD = 23
TOTAL DISCOUNT(S) \$ 4.00
~~2023/12/02~~ 10:26:10 251 3 23 37

SEASONS GREETINGS & HAPPY HOLIDAYS


22025100300232312021026

CP#: 37 Name: SHELLEY

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:251 Trm:3 Trn:23 OP:37

Items Sold: 23
T8 2023/12/02 10:26

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.