

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
054 - Cardston-Siksika - MLA Joseph Schow
For Expenses Processed Jul 1 - Sep 30, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$23.81	\$23.81
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$79.20	\$191.09
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,646.71	\$2,895.48
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance		\$1,568.88	\$1,943.11
Travel Accommodations Allowance (days; 10 max) - NF	10.0	5.0	7.0
Other			
Hosting - \$		\$113.72	\$113.72
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	12,073.0	15,507.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	12,073.0	15,507.0
Special Trips (5 trips per year) - NF	5.0		1.0
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	5.0	10.0
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



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Prepared For
JOSEPH SCHOW
LEGIS ASSEMBLY OF AB

Account Number
XXXX-XXXX-XXXX-XXXX

Date
July 16, 2022

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
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Statement includes payments and charges received by July 16, 2022

Please see "About Your Statement" section for important information.

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

Credit Limit Summary
On July 16, 2022

Total Credit

Listing of Charges and Credits

Amount \$

June 22

CalgParkAuth 3514413 CALGARY
GOVERNMENT SERVICES

25.00

Total New Transactions for JOSEPH SCHOW

P000000103-C000000333-1/2-VIP /SEL/

Please detach here

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Account Number

Amount Due \$

Amount Paid \$

000103

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Prepared For
JOSEPH SCHOW
LEGIS ASSEMBLY OF AB

Account Number
XXXX-XXXX-XXXX-XXXX

Date
July 16, 2022

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
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Taxi, Bus= \$62.11+GST

Statement includes payments and charges received by July 16, 2022

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Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

Credit Limit Summary
On July 16, 2022

Total Credit

Listing of Charges and Credits

Amount \$

July 5	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	22.60
July 11	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	11.95
July 11	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	8.83
July 11	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	13.48
July 12	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	8.35

Total New Transactions for JOSEPH SCHOW

P000000103-C000000333-1/2-VIP /SEL/

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Account Number

Amount Due \$

Amount Paid \$

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Prepared For
JOSEPH SCHOW
LEGIS ASSEMBLY OF AB

Account Number
XXXX-XXXX-XXXX-XXXX Date
September 16, 2022

Page 1 of 2

Previous Balance \$ [REDACTED]
Payments and Credits [REDACTED]
New Charges including Delinquency [REDACTED]
New Balance \$ [REDACTED]

Taxi, Bus 17.09+GST

Statement includes payments and charges received by September 16, 2022

Please see "About Your Statement" section for important information.

0372

September 9 **UBER TRIP TORONTO** 8.80
TAXICABS AND LIMOUSINES

September 10 **UBER TRIP TORONTO** 9.14
TAXICABS AND LIMOUSINES

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DETAILS ENCLOSED.

Please detach here

Account Number

Amount Due \$

Amount Paid \$

000097

JOSEPH SCHOW
LEGIS ASSEMBLY OF AB

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Legislative Assembly of Alberta

MP20560 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP20560
Description	June 2022 - Per-Diems
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	July 13, 2022
Date Received	July 14, 2022
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
27855	Jun 6, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
27856	Jun 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27857	Jun 8, 2022	60 km from Perm. Res.	Leth County	X	X	X	39.57	1.98	41.55
27858	Jun 10, 2022	60 km from Perm. Res.	Lethbridge	X	X		19.81	0.99	20.80
27859	Jun 11, 2022	60 km from Perm. Res.	Vulcan	X	X	X	39.57	1.98	41.55
27860	Jun 14, 2022	60 km from Perm. Res.	Cardston County	X	X	X	39.57	1.98	41.55
27861	Jun 16, 2022	60 km from Perm. Res.	Leth County	X	X		19.81	0.99	20.80
27862	Jun 18, 2022	60 km from Perm. Res.	Leth County		X		11.05	0.55	11.60
27863	Jun 20, 2022	60 km from Perm. Res.	Leth County	X	X	X	39.57	1.98	41.55
27864	Jun 21, 2022	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
27865	Jun 22, 2022	60 km from Perm. Res.	Calgary	X		X	28.52	1.43	29.95
27866	Jun 23, 2022	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
27867	Jun 24, 2022	60 km from Perm. Res.	Vulcan County	X	X	X	39.57	1.98	41.55
27868	Jun 25, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27869	Jun 26, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27870	Jun 27, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27871	Jun 30, 2022	60 km from Perm. Res.	Cardston county	X	X	X	39.57	1.98	41.55
							556.32	27.83	584.15

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

MP20793 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP20793
Description	July 2022 - Per-Diems
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	August 16, 2022
Date Received	August 17, 2022
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
28247	Jul 2, 2022	60 km from Perm. Res.	Vulcan County	X	X	X	39.57	1.98	41.55
28248	Jul 4, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28249	Jul 5, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28250	Jul 6, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28251	Jul 7, 2022	60 km from Perm. Res.	Wheatland County		X	X	30.81	1.54	32.35
28252	Jul 9, 2022	60 km from Perm. Res.	Vulcan County	X	X	X	39.57	1.98	41.55
28253	Jul 10, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
28254	Jul 11, 2022	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
28255	Jul 12, 2022	60 km from Perm. Res.	Cardston County	X	X		19.81	0.99	20.80
28256	Jul 15, 2022	60 km from Perm. Res.	Leth County	X	X	X	39.57	1.98	41.55
28257	Jul 16, 2022	60 km from Perm. Res.	Leth County	X	X	X	39.57	1.98	41.55
28258	Jul 28, 2022	60 km from Perm. Res.	Wheatland County		X	X	30.81	1.54	32.35
28259	Jul 30, 2022	60 km from Perm. Res.	MD Taber	X		X	28.52	1.43	29.95
							446.27	22.33	468.60

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

MP21204 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21204
Description	August 2022 - Per-Diems
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	September 2, 2022
Date Received	September 6, 2022
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
28312	Aug 3, 2022	60 km from Perm. Res.	MD Taber	X	X	X	39.57	1.98	41.55
28313	Aug 5, 2022	60 km from Perm. Res.	Leth County	X	X	X	39.57	1.98	41.55
28314	Aug 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28315	Aug 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28316	Aug 9, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28317	Aug 10, 2022	60 km from Perm. Res.	Standard		X	X	30.81	1.54	32.35
28318	Aug 15, 2022	60 km from Perm. Res.	Siksika	X		X	28.52	1.43	29.95
28319	Aug 16, 2022	60 km from Perm. Res.	MD Taber	X	X	X	39.57	1.98	41.55
28320	Aug 17, 2022	60 km from Perm. Res.	Leth County		X	X	30.81	1.54	32.35
28321	Aug 20, 2022	60 km from Perm. Res.	Leth County		X	X	30.81	1.54	32.35
28322	Aug 21, 2022	60 km from Perm. Res.	Leth County	X	X		19.81	0.99	20.80
28323	Aug 22, 2022	60 km from Perm. Res.	Leth County	X		X	28.52	1.43	29.95
28324	Aug 23, 2022	60 km from Perm. Res.	Leth County	X	X	X	39.57	1.98	41.55
28325	Aug 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28326	Aug 25, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28327	Aug 26, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28328	Aug 27, 2022	60 km from Perm. Res.	Leth County	X	X	X	39.57	1.98	41.55
28329	Aug 31, 2022	60 km from Perm. Res.	MD Taber	X	X	X	39.57	1.98	41.55
							644.12	32.23	676.35

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

MR20672 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20672
Description	Member Temp Accom Allowance July 2022
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	July 25, 2022
Date Received	July 26, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
July	2022	1930.00
	Grand Total	1930.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

MR21114 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21114
Description	Memb Temp Accommodation Claim Aug 2022
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	September 2, 2022
Date Received	September 6, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	2022	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

MR21453 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21453
Description	Memb Temp Allow Claim September 2022
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	September 26, 2022
Date Received	September 27, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2022	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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.



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Prepared For
JOSEPH SCHOW
LEGIS ASSEMBLY OF AB

Account Number
XXXX-XXXX-XXXX-XXXX

Date
July 16, 2022

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Travel Accom Allowance= \$1298.29+GST

Statement includes payments and charges received by July 16, 2022

Please see "About Your Statement" section for important information.

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

Credit Limit Summary
On July 16, 2022

Total Credit

Listing of Charges and Credits

Amount \$

June 22	RESIDENCE INN 9V6 CALAGARY	227.97
	Arrival Departure	
	21/06/22 22/06/22	

July 12	RESIDENCE INN 9V6 CALAGARY	1,135.23
	Arrival Departure	
	09/07/22 12/07/22	

Total New Transactions for JOSEPH SCHOW

P000000103-C000000333-1/2-VIP /SEL/

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Account Number

Amount Due \$

Amount Paid \$

000103

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Prepared For
JOSEPH SCHOW
LEGIS ASSEMBLY OF AB

Account Number
XXXX-XXXX-XXXX-XXXX
September 16, 2022

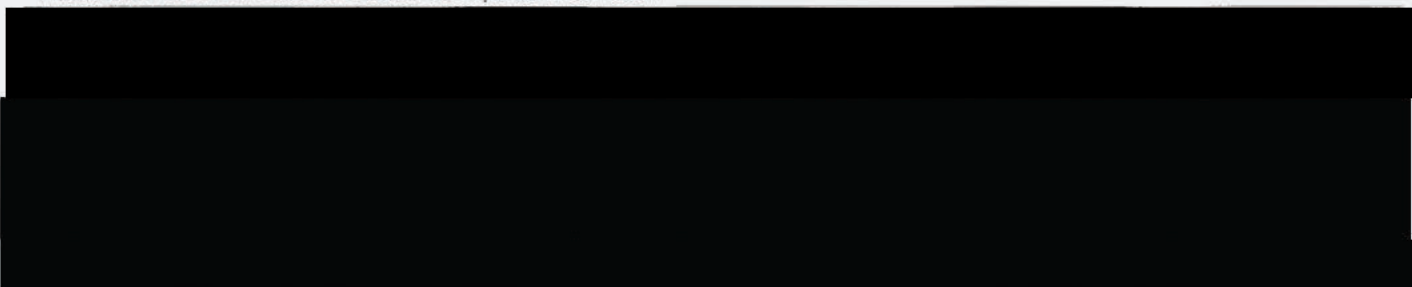
Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Travel Accom Allowance= \$270.59+GST

Statement includes payments and charges received by September 16, 2022

Please see "About Your Statement" section for important information.



0372

September 9	RESIDENCE INN 9V6 CALAGARY	284.11
	Arrival Departure	
	08/09/22 09/09/22	



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DETAILS ENCLOSED.

Please detach here

Account Number XXXX-XXXX-XXXX-XXXX		
	Amount Due \$ XXXX	Amount Paid \$ XXXX

000097

JOSEPH SCHOW
LEGIS ASSEMBLY OF AB

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4





Legislative Assembly of Alberta

VF10448 - Vendor Payment Submission Form

Hosting =\$96.71+GST

Receipt Description	
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Refreshment for water irrigation constituents meet

Page 2 of 3



I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
SE20784 - Staff Other Expenses Claim Form

Hosting = \$17.01+GST

Receipt Description	office refreshments
Member Name	Joseph Schow
Claimant	Patti Klain
Expense Category	Other

*****Duplicate Receipt*****

Carriage Lane Market
555 Main St.
Cardston, Alberta
403-653-3661

Lane: 002 Cashier: 114
Date: 07/25/2022 Time: 12:52
Transaction: 10111244917

SPARK ICE CCNT PINEAPPLE	\$2.29GD
EHC Tax PET 12X450ML	\$0.04
Deposit PET 12X450ML	\$0.10
SPARK ICE CCNT PINEAPPLE	\$2.29GD
EHC Tax PET 12X450ML	\$0.04
Deposit PET 12X450ML	\$0.10
SPARKLING ICE LEMON LIME	\$2.29GD
EHC Tax PET 12X450ML	\$0.04
Deposit PET 12X450ML	\$0.10
Sparkling Ice Black Rasp	\$2.29D
EHC Tax PET 12X450ML	\$0.04
Deposit PET 12X450ML	\$0.10
Sparkling Ice Classic Lemonade	\$2.29D
EHC Tax PET 12X450ML	\$0.04
Deposit PET 12X450ML	\$0.10
Sparkling Ice Classic Lemonade	\$2.29D
EHC Tax PET 12X450ML	\$0.04
Deposit PET 12X450ML	\$0.10
Sparkling Ice Classic Lemonade	\$2.29D
EHC Tax PET 12X450ML	\$0.04
Deposit PET 12X450ML	\$0.10

Sub-Total:	\$17.01
GST	\$0.34
Total Amount:	\$17.35
DEBIT	\$17.35
Total Tendered:	\$17.35

Items Sold: 21

Thank You for Shopping
at Carriage Lane Market

GST #105194012

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.