

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 30th Leg
 086 - Vermilion-Lloydminster-Wainwright - MLA Garth Rowsell
 For Expenses Processed Apr. 1 - Jun 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$555.00	\$555.00
MLA Parking Cap - \$	\$900.00	\$120.00	\$120.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$400.33	\$400.33
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,357.63	\$1,357.63
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	1,385.0	1,385.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	1,385.0	1,385.0
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	4.0	4.0
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

VERMILION CAR AND TRUCK
WASH
4707 44 ST
VERMILION AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/04/30
TIME 0309 17:45:15
RECEIPT NUMBER
H84123360-001-001-767-0

PURCHASE
TOTAL
\$67.67

Visa Credit
A0000000031010
40B192BC2B7ACAF3
0000000000-

APPROVED

FF/DT 20
[REDACTED] 01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS

Country Boyz Tempo
22279 Highway 16 E
Ardrossan, Alberta
T8E 2M4

2019-04-27 13:14:59
STORE #: IN000365
TRANS #: 126576
GST #: R120439468

PUMP 3
Regular
60.47L AT \$1.159/L

ACCT:
VISA
\$ 70.09
GST INCLUDED \$ 3.34
TOTAL \$ 70.09

Type: PURCHASE
[REDACTED]
[REDACTED] 4700050 C

Visa Credit
A0000000031010
0080008000
F800

VERIFIED BY PIN
01/027 APPROVED
THANK YOU

-- IMPORTANT --
Retain This Copy
For Your Records
- Customer's Copy -

Thank you for
Shopping at

\$66.75 + GST

VERMILION CAR AND TRUCK
WASH
4707 44 ST
VERMILION AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/04/22
TIME 6341 10:34:17
RECEIPT NUMBER
H84123360-001-001-808-0

PURCHASE
TOTAL
\$85.87

Visa Credit
A0000000031010
8AA5E5C3DB4E4F88
0000000000-

APPROVED

FF/DT 20
[REDACTED] 01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$81.78 + GST

VERMILION CAR AND TRUCK
WASH
4707 44 ST
VERMILION AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/04/20
TIME 0324 11:08:15
RECEIPT NUMBER
H84123360-001-001-631-0

PURCHASE
TOTAL
\$76.92

Visa Credit
A0000000031010
DB1901940236D5D0
0000000000-

APPROVED

FF/DT 20
[REDACTED] 01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$73.26 + GST

Fuel, Minor Maintenance:
\$64.45 + GST

VERMILION CAR AND TRUCK
WASH
4707 44 ST
VERMILION AB

VERMILION CAR AND TRUCK
WASH
4707 44 ST
VERMILION AB

Country Boyz Tempo
22279 Highway 16 E
Ardrossan, Alberta
T8E 2M4

VERMILION CAR AND TRUCK
WASH
4707 44 ST
VERMILION AB

VERMILION CAR AND TRUCK
WASH
4707 44 ST
VERMILION AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/05/31
TIME 0320 08:38:13
RECEIPT NUMBER
H84123360-001-001-236-0

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/05/26
TIME 0393 17:11:15
RECEIPT NUMBER
H84123360-001-001-699-0

2019-05-23 18:11:23

STORE #: IN000365
TRANS #: 142141
GST #: R120439468

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/05/18
TIME 0314 13:02:10
RECEIPT NUMBER
H84123360-001-001-798-0

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/05/10
TIME 5357 14:16:25
RECEIPT NUMBER
H84123360-001-001-931-0

PURCHASE TOTAL
\$68.47

PURCHASE TOTAL
\$70.93

PUMP 3
Regular
53.27L AT \$1.149/L

PURCHASE TOTAL
\$45.82

PURCHASE TOTAL
\$41.77

Visa Credit
A0000000031010
07952048BE5993D3
0000000000-

Visa Credit
A0000000031010
619DAADCE1281251
0000000000-

Type: PURCHASE
VISA
[REDACTED]
[REDACTED] 5260010 C

Visa Credit
A0000000031010
2B9E172999B1D604
0000000000-

Visa Credit
A0000000031010
E1E86E47E8463CD1
0000000000-

APPROVED
FF/DT 20 [REDACTED] 01-027

APPROVED
FF/DT 20 [REDACTED] 01-027

Visa Credit
A0000000031010
0080008000
F800

APPROVED
FF/DT 20 [REDACTED] 01-027

APPROVED
FF/DT 20 [REDACTED] 01-027

VERIFIED BY PIN
01/027 APPROVED
THANK YOU

-- IMPORTANT --
Retain This Copy
For Your Records
- Customer's Copy -

Thank you for
Shopping at
Country Boyz
Please Come Again

NO SIGNATURE REQUIRED
MERCHANT COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

NO SIGNATURE REQUIRED
MERCHANT COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Fuel, Minor Maintenance:
\$59.50 + GST

\$67.55 + GST

\$58.30 + GST

\$43.64 + GST

\$39.78 + GST



Garth Rowswell



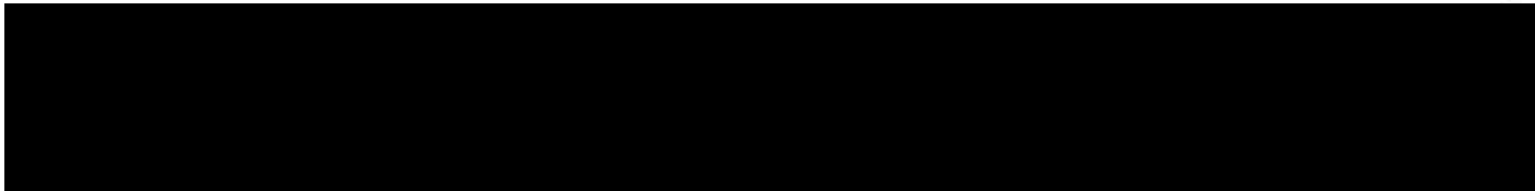
Room No. : 0706
Arrival : 04-23-19
Departure Date : 04-27-19
Folio No. [Redacted]

Conf. No. : [Redacted]
P.O. No. :

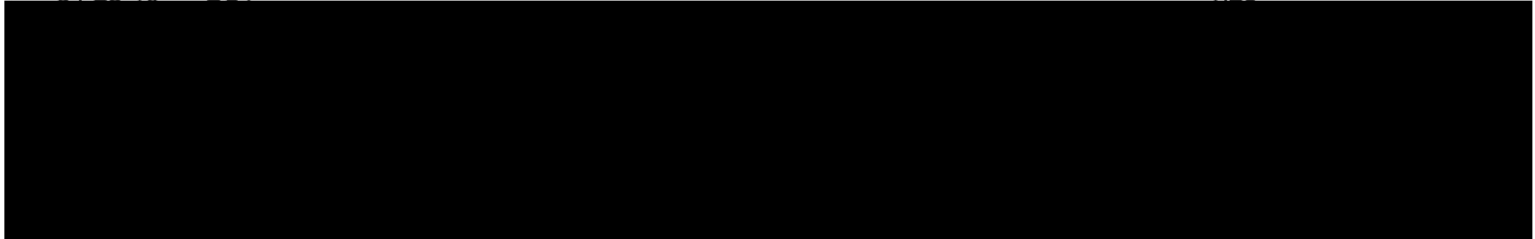
Company Name:
Group Name: MLA Parking Cap \$100 + GST

INFORMATION INVOICE

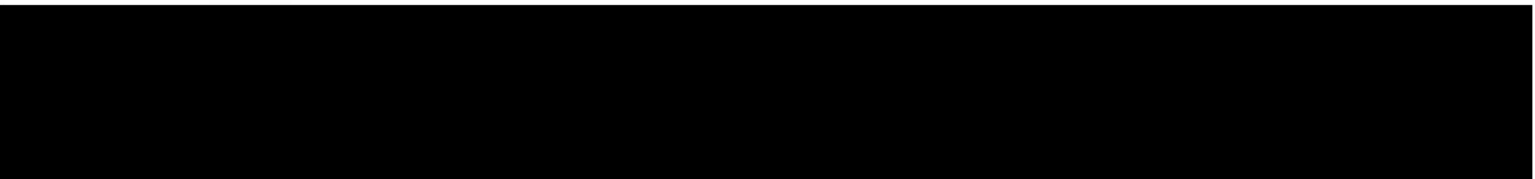
Date	Description	Charges	Credits
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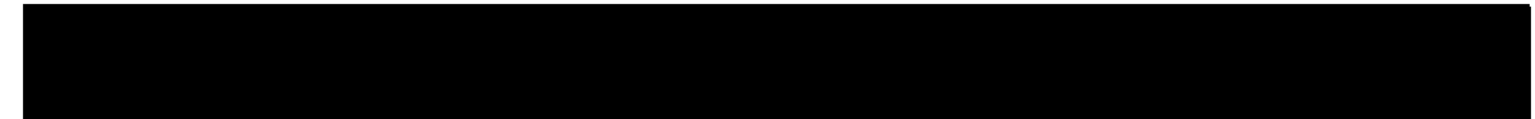
04-23-19	Parking	25.00	
04-23-19	GST	1.25	



04-24-19	Parking	25.00	
04-24-19	GST	1.25	



04-25-19	Parking	25.00	
04-25-19	GST	1.25	



04-26-19	Parking	25.00	
04-26-19	GST	1.25	



Total Charges
Total Credits





Comfort Inn & Suites (CN811)

10425 100th Ave.
Edmonton, AB T5J 0A3
(780) 423-5611
GM.CN811@choicehotels.com

Account: [REDACTED]
Date: 5/23/19
Room: 527 LEXP
Arrival Date: 5/20/19
Departure Date: 5/23/19
Check In Time: 5/20/19 6:28 PM

EXPEDIA
Rowswell, Garth

Check Out Time:
Rewards Program ID:
You were checked out by:
You were checked in by: afuent
Total Balance Due: 0.00

Post Date	Description	Comment	Amount
5/20/19	Parking	2 NIGHTS PARKING POSTED MANUAL	20.00
5/20/19	Goods & Services Tax		1.00

Folio Summary 5/20/19 - 5/23/19

Goods & Services Tax	1.00
Parking	20.00
Visa Payment	(21.00)
Balance Due:	0.00

This rate is not eligible for partner rewards.
Hotel GST # 891800104

MLA Parking Cap \$20 + GST

x _____
CHOICE
privileges.
REWARDS



Legislative Assembly of Alberta

MP00589 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00589
Description	April 2019 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	June 3, 2019
Date Received	June 4, 2019
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
926	Apr 23, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
927	Apr 24, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.76
928	Apr 25, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.76
929	Apr 26, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
							[REDACTED]	[REDACTED]	[REDACTED]
							81.38	4.07	85.45

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

MP00651 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00651
Description	May 2019 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	June 3, 2019
Date Received	June 4, 2019
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
901	May 9, 2019	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
902	May 14, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
903	May 15, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
904	May 16, 2019	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
905	May 20, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
906	May 21, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
907	May 22, 2019	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
908	May 23, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
909	May 24, 2019	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
910	May 27, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
911	May 28, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
912	May 29, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							318.95	15.95	334.90

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

MR00706 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00706
Description	MLA Rowswell Hotel April 2019
Claimant	Garth Rowswell
Employee Number	██████████
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	June 4, 2019
Date Received	June 5, 2019
Mailing Address	██████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Apr 26, 2019	161.97	7.79	169.76
Apr 25, 2019	183.81	9.19	193.00
Apr 24, 2019	183.81	9.19	193.00
Apr 23, 2019	179.11	8.61	187.72
Grand Total			743.48

Office Use Only		708.70		Subtotal
		34.78		G.S.T
		743.48		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

MR00666 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00666
Description	Hotel May 2019
Claimant	Garth Rowswell
Employee Number	██████████
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	June 3, 2019
Date Received	June 4, 2019
Mailing Address	██████████ ██████████

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
May 22, 2019	108.15	██████████	5.20	██████████	113.35
May 21, 2019	108.15	██████████	5.20	██████████	113.35
May 20, 2019	108.15	██████████	5.20	██████████	113.35
Grand Total		██████████		██████████	340.05

Office Use Only		324.45		Subtotal
		15.60		G.S.T.
		340.05		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

MR00605 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00605
Description	MLA Rowswell Hotel May 2019
Claimant	Garth Rowswell
Employee Number	██████████
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	June 3, 2019
Date Received	June 4, 2019
Mailing Address	██████████

Specific Date of Temporary Residency		Subtotal		G.S.T.		Total
May 28, 2019	108.16	██████████	5.20	██████████		113.36
May 27, 2019	108.16	██████████	5.20	██████████		113.36
May 26, 2019	108.16	██████████	5.20	██████████		113.36
	Grand Total	██████████		██████████		340.08

Office Use Only	██████████	324.48	██████████	Subtotal
	██████████	15.60	██████████	G.S.T
		340.08		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.