

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2019-20 30th Leg  
 086 - Vermilion-Lloydminster-Wainwright - MLA Garth Rowswell  
 For Expenses Processed Jul 1 - Sep 30, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$857.64	\$1,412.64
MLA Parking Cap - \$	\$900.00	\$10.00	\$130.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$631.38	\$1,031.71
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,417.50	\$6,775.13
Travel Accommodations Allowance		\$1,024.08	\$1,024.08
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	4.0
<b>Other</b>			
Hosting - \$		\$124.31	\$124.31
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	4,098.0	5,483.0
Constituency Travel Staff (KM) - NF		979.0	979.0
Total Constituency Travel (KM) - NF	80,000.0	5,077.0	6,462.0
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	6.0	10.0
<b>Other Travel</b>			
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

Fuel \$62.50 + GST

VERMILION CAR AND TRUCK  
WASH  
4707 44 ST  
VERMILION AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2019/06/28  
TIME 0398 17:31:29  
RECEIPT NUMBER  
H84123360-001-001-454-0

PURCHASE  
TOTAL

Visa Credit  
A0000000031010  
9B72945C7FF83422  
0000000000- (65.63)

APPROVED

FF/DT 20  
THANK YOU 01-027

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Fuel \$46.29 + GST

VERMILION CAR AND TRUCK  
WASH  
4707 44 ST  
VERMILION AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2019/06/23  
TIME 0331 17:00:13  
RECEIPT NUMBER  
H84123360-001-001-867-0

PURCHASE  
TOTAL

\$48.60

Visa Credit  
A0000000031010  
7CD991C9B23F8ACB  
0000000000-

APPROVED

FF/DT 20  
THANK YOU 01-027

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS  
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Fuel \$63.58 + GST

VERMILION CAR AND TRUCK  
WASH  
4707 44 ST  
VERMILION AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2019/06/15  
TIME 3090 07:33:59  
RECEIPT NUMBER  
H84123360-001-001-995-0

PURCHASE  
TOTAL

Visa Credit  
A0000000031010  
C942D77C44C7F61D  
0000000000- (66.76)

APPROVED

FF/DT 20  
THANK YOU 01-027

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Fuel \$57.85 + GST

VERMILION CAR AND TRUCK  
WASH  
4707 44 ST  
VERMILION AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2019/06/08  
TIME 8052 11:56:44  
RECEIPT NUMBER  
H84123360-001-001-208-0

PURCHASE  
TOTAL

Visa Credit  
A0000000031010  
07350683D1CCESD8  
0000000000- (60.74)

APPROVED

FF/DT 20  
THANK YOU 01-027

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



**Legislative Assembly of Alberta**  
**ME02373 - Members' Other Expenses Claim Form**

Fuel \$42.46 + GST

Receipt Description	Fuel
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Fuel and Minor Maintenance

VERMILION CAR AND TRUCK  
WASH  
4707 44 ST  
VERMILION AB

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2019/07/09  
TIME 0630 09:56:34  
RECEIPT NUMBER  
H84123360-001-001-502-0

PURCHASE  
TOTAL  
  
**\$44.58**

Visa Credit  
A0000000031010  
697A783A6A5A7A16  
0000000000

**APPROVED**

FF/DT 20

[REDACTED] 01-021

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

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**  
**ME02373 - Members' Other Expenses Claim Form**

Fuel \$45.71 + GST

Receipt Description	Fuel
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Fuel and Minor Maintenance

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

DATE: 2019-07-05 TIME: 13:22:49

STORE #: IN000365 TRANS #: 169007  
 Paypoint: 01K  
 GST: R120439468

FUEL	(L)	(\$/L)	(\$)
Pump 1			
Regular	49.532	0.969	48.00
<b>TOTAL</b>	<b>CAD</b>	<b>\$</b>	<b>48.00</b>
<b>CREDIT</b>		<b>\$</b>	<b>48.00</b>

\* GST INCLUDED IN FUEL \$ 2.29

PURCHASE  
 VISA  
 REFERENCE #:  
 AUTH #:

Visa Credit  
 A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
 Retain This Copy For Your Records

--- Customer's Copy ---

Thank you for  
 Shopping at  
 Country Boyz  
 Please come again!  
 Countryboyz.ca

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**  
**ME02373 - Members' Other Expenses Claim Form**

Fuel \$55.70 + GST

Receipt Description	Fuel
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Fuel and Minor Maintenance

**TRANSACTION RECORD**

7-ELEVEN STORE 37801

\*\*\*\*\*  
 900 MARKET ST SE  
 ATADRIE AB T4A 0K9

**ESSO EXPRESS PAY**

2019-07-08 20:18:07

TRANS #: 861871  
 STATION#: 00302751  
 GST #: R119335453

0 PUMP 6  
 0 REGLR \$ 58.48  
 51.801L AT \$1.129/L

GST INCLUDED \$ 2.78  
 TOTAL : CAD\$ 58.48

TYPE: PURCHASE  
 UISA

66448647 0010010440C  
 INVOICE NO: 089396

UISA CREDIT  
 A0000000031010  
 0080008000  
 F800

VERIFIED BY PIN

01/027 APPROVED  
 THANK YOU

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**  
**ME02373 - Members' Other Expenses Claim Form**

Fuel \$22.34 + GST

Receipt Description	Fuel
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Fuel and Minor Maintenance

ION CAR AND TRUCK  
WASH  
7 4 ST  
AB

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2019/07/07  
TIME 2069 10:29:55  
RECEIPT NUMBER  
H84123360-001-001-334-0

PURCHASE  
TOTAL [REDACTED]

Visa Cr [REDACTED]  
A0000000031010  
BDB1E91D07C76183  
0000000000

APPROVED

FF/DT 20

01-027

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

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**  
**ME03000 - Members' Other Expenses Claim Form**

Fuel \$60.47 + GST  
 Fuel \$61.29 + GST  
 Fuel \$46.16 + GST

Receipt Description	Fuel
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Fuel and Minor Maintenance

WELCOME

Shell Canada  
 5635 44 ST  
 T9V 0B2  
 LLOYDMINSTER AB  
 (780) 875-7436

Bronze  
 PUMP No. 02  
 LITRES 58.302  
 PRICE/L \$1.089  
 TOTAL FUEL \$63.49

TOTAL SALE \$63.49  
 VISA \$63.49

FUEL INCLUDES  
 GST - Fuel \$3.02  
 No. 137400032PT

01 APPROVED - THANK YOU

89009900  
 VERIFIED BY PIN

IMPORTANT  
 retain this copy for  
 your records

VISA PURCHASE C

INV No. 0099097689  
 2019/08/14 15:50  
 Visa Credit  
 AID A0000000031010  
 TVR 0080003000  
 TSI F800

SAVE 3c per litre w/  
 any BMO AIR MILES  
 Credit Card and AIR  
 MILES Card. Visit:  
 bmo.com/fuel before  
 Sept 3, 2019

YOUR OPINION COUNTS  
 Tell us about your  
 recent visit at  
 www.shell.ca/opinion  
 and you could win a  
 FUEL FOR A YEAR  
 \*Receipt Required

THANK YOU  
 Questions?  
 1-800-661-1600

STORE: C00990  
 TRAN: 3073539  
 8/17/2019 3:52:51

Race Trac  
 Marwayne Service &  
 Cafe

487 Railway Ave S  
 Marwayne AB  
 T4B2X8  
 7804473803  
 GST#RST:747325295  
 PST:

DATE: 2019/08/20 TIME: 13:22:58  
 SITE ID: 50403

PURCHASE

QUANTITY	PRICE/L	AMOUNT
REGULAR 59.891L	\$1.089/L	\$64.35H

TOTAL \$64.35

FUEL TAXES ON 59.891L OF FUEL  
 GST 5.00% INCLUDED 3.06  
 TOTAL FUEL TAXES \$3.06

TOTAL TAXES \$3.06

# = TAXES INCLUDED

VISA ENTRY METHOD: H

2019-08-20 13:24:52  
 REFER: K2200034 SER: 001-046058-0  
 RECEIPT: 0007152 RESP CODE: 01-027  
 Visa Credit BATCH: 046  
 A00000031010  
 00000000000000000000  
 00000000000000000000  
 0000

APPROVED - THANK YOU

IMPORTANT  
 RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

Vermilion  
 Car Truck Wash

4707 44St, Vermilion, AB T9X1L3  
 GST #762888899  
 (780) 853-5000

8/26/2019 3:14:40 PM Cashier 2

GAS  
 fuel reg  
 45.770 Liters @ 1.059 \$48.47 GST

SUB TOTAL \$48.47  
 Gas Tax Included 2.31

TOTAL \$48.47  
 Debit card \$48.47  
 Item count: 1  
 Trans:161044 Terminal:050002007-001001  
 OPEN

7 Days a Week

THANK YOU FOR YOUR PATRONAGE  
 AND PLEASE COME AGAIN!

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.





Fuel \$64.20 + GST

*You're at home here.*



Cornerstone Co-op  
5136 50th Avenue  
Vermilion, AB, T9X 1B1  
(780) 853-6808  
GST# R101542694



Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.059	\$ 67.41
	Pump:	6	
	Litres:	63.650	
	Price / Litre:	\$ 1.059	



GST [Incl Pumps] \$ 3.21

Total

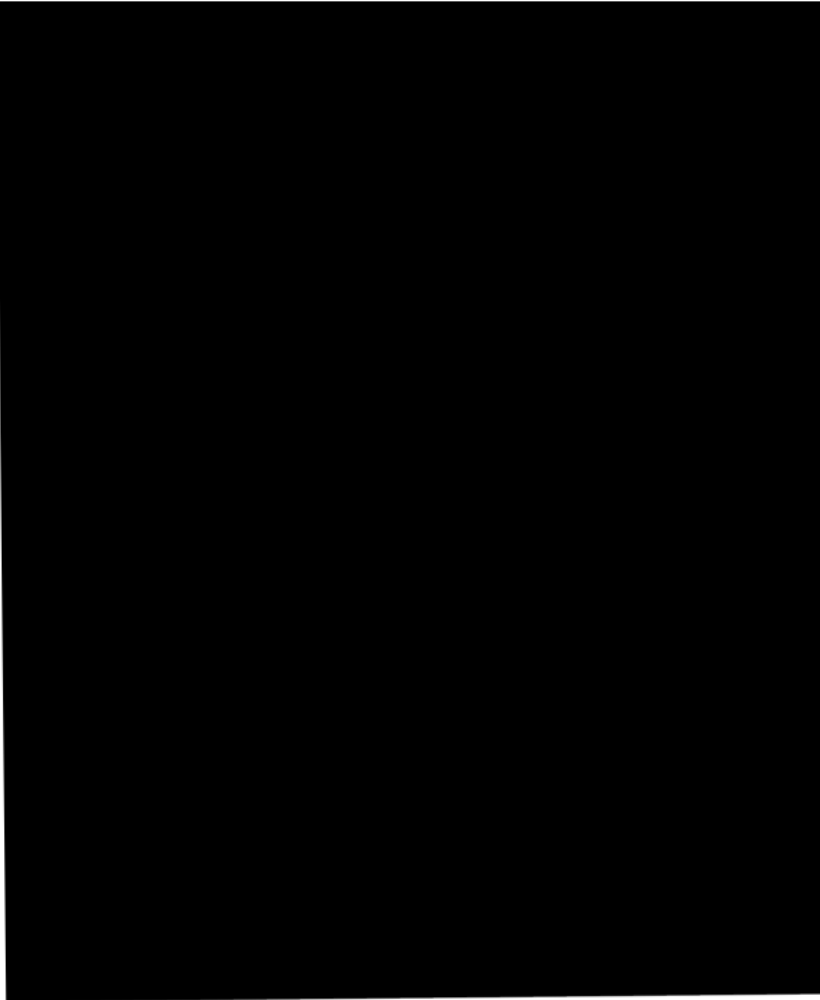
COPY

TYPE: Purchase

ACCT: VISA \$

DATE/TIME: 08/10/2019 07:56:36  
REFERENCE #: 0018170170 H  
TERM: 66213040

ATD: A0000000031010





**Legislative Assembly of Alberta**  
**ME02373 - Members' Other Expenses Claim Form**

Fuel \$57.83 + GST

Receipt Description	Fuel
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Fuel and Minor Maintenance

**Vermilion  
 Car Truck Wash**

4707 44St, Vermilion, AB T9X1L3  
 GST #762888899  
 (780) 853-5000

7/19/2019 4:56:58 PM Cashier 2

GAS  
 fuel regular  
 56.274 Liters @ 1.079 \$60.72 GST

-----  
 SUB TOTAL \$60.72  
 Gas Tax Included 2.89

-----  
 TOTAL \$60.72  
 Debit card \$60.72

Item count: 1  
 Trans:153589 Terminal:050002007-001001  
 OPEN

7 Days a Week

**THANK YOU FOR YOUR PATRONAGE  
 AND PLEASE COME AGAIN!**

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**  
**ME02373 - Members' Other Expenses Claim Form**

Fuel \$50.38 + GST

Receipt Description	Fuel
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Fuel and Minor Maintenance

Vermilion  
 Car Truck Wash  
 4707 44St, Vermilion, AB T9X1L3  
 GST #762888899  
 (780) 853-5000  
 7/17/2019 5:42:37 PM Cashier 2



GAS  
 fuel regular  
 48.577 Liters @ 1.089 \$52.90 GST

-----  
 SUB TOTAL  
 Gas Tax Included 2.52

-----  
 TOTAL  
 Debit card  
 Item count: 2  
 Trans:153184 Terminal:050002007-001001  
 OPEN

7 Days a Week

**THANK YOU FOR YOUR PATRONAGE  
 AND PLEASE COME AGAIN!**

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**  
**ME02373 - Members' Other Expenses Claim Form**

Fuel \$61.00 + GST

Receipt Description	Fuel
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Fuel and Minor Maintenance

**Vermilion  
Car Truck Wash**  
 4707 44St, Vermilion, AB T9X1L3  
 GST #762888899  
 (780) 853-5000

7/14/2019 12:36:21 PM Cashier 2

GAS  
 Fuel Reg Gas [REDACTED]

-----  
 SUB TOTAL [REDACTED]  
 Gas Tax Included [REDACTED] 3.05

-----  
 TOTAL [REDACTED]  
 Debit card [REDACTED]  
 Item count: [REDACTED]  
 Trans:15252 [REDACTED]

OPEN *64.05*

7 Days a Week

**THANK YOU FOR YOUR PATRONAGE  
AND PLEASE COME AGAIN!**

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

## ME02558 - Members' Other Expenses Claim Form

Receipt Description	Hotel Parking Fee
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Member Parking



### Comfort Inn & Suites (CN811)

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

Account: [REDACTED]

Date: 7/5/19

Room: 310 BAR

Arrival Date: 7/4/19

Departure Date: 7/5/19

Check In Time: 7/4/19 1:25 PM

Check Out Time:

Rewards Program ID: [REDACTED]

You were checked out by:

You were checked in by: anguye

Total Balance Due: 0.00

*July 2019*

MLA  
ROWSWELL, GARTH

Post Date	Description	Comment	Amount
7/4/19	Parking		10.00
7/4/19	Goods & Services Tax		0.50

*\$10.50*

#### Folio Summary 7/4/19 - 7/5/19

- Room Charge
- Goods & Services Tax
- Occupancy Tax
- Parking
- Visa Payment

Balance Due: [REDACTED]

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.  
Hotel GST # 891800104

x \_\_\_\_\_  
**CHOICE**  
privileges.  
CONGRATULATIONS. You are earning Choice Privileges Points for this stay.

**MLA Parking Cap \$10.00 + 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

## MP01447 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01447
Description	June 2019 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	July 2, 2019
Date Received	July 3, 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
2691	Jun 2, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
2692	Jun 3, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2693	Jun 4, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
2694	Jun 5, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2695	Jun 6, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
2696	Jun 10, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
2697	Jun 11, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
2698	Jun 12, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2699	Jun 13, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
2700	Jun 17, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2701	Jun 18, 2019	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
2702	Jun 19, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2703	Jun 20, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
2704	Jun 24, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2705	Jun 25, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
2706	Jun 26, 2019	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
2707	Jun 27, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							426.66	21.34	448.00

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

## MP02365 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02365
Description	July 2019 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	August 21, 2019
Date Received	August 21, 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
3777	Jul 1, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
3778	Jul 2, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
3779	Jul 3, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
3780	Jul 4, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
3781	Jul 5, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
3782	Jul 7, 2019	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
3783	Jul 11, 2019	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
3784	Jul 18, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
3785	Jul 19, 2019	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
							165.15	8.25	173.40

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

## MP02995 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02995
Description	August 2019 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	September 18, 2019
Date Received	September 18, 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
4426	Aug 3, 2019	60 km from Perm. Res.	Irma	X	X		19.81	0.99	20.80
4427	Aug 7, 2019	60 km from Perm. Res.	Edgerton			X	19.76	0.99	20.75
							39.57	1.98	41.55

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

## MR01435 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01435
Description	Property Rental Room 804 9903 104 Street Edmonton
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	July 2, 2019
Date Received	July 3, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	2019	1572.50
	Grand Total	1572.50

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.



# Legislative Assembly of Alberta

## MR02372 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02372
Description	Member Rowswell Hotel Accom July 2019
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	August 21, 2019
Date Received	August 21, 2019
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jul 4, 2019	78.00	3.75	81.75
Jul 3, 2019	78.00	3.75	81.75
Jul 2, 2019	78.00	3.75	81.75
Jul 1, 2019	78.00	3.75	81.75
Grand Total	312.00	15.00	327.00

Office Use Only	[REDACTED]	312.00	Subtotal
	[REDACTED]	15.00	G.S.T.
		327.00	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

## MR02450 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02450
Description	Balance July Accom Allowance (1930 - July Hotels July 5-31)
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	August 21, 2019
Date Received	August 21, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	2019	1603.00
	Grand Total	1603.00

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

## MR02994 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02994
Description	Mortgaged Accommodation August 2019
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	September 18, 2019
Date Received	September 18, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	2019	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

## MR02425 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Member Travel

Travel Accommodations  
Allowance \$1024.08 + GST

The Westin Calgary  
320 Fourth Ave SW  
Calgary, AB T2P 2S6  
Canada  
Tel: 403-266-1611 Fax: 403-233-7471

**WESTIN**  
HOTELS & RESORTS

Garth Rowswell

Page Number : 1 Invoice Nbr :   
 Guest Number :   
 Folio ID : A   
 Arrive Date : 07-JUL-19 15:06   
 Depart Date : 08-JUL-19 11:24   
 No. Of Guest : 1   
 Room Number : 510   
 Marriott Bonvoy Number :

Copy Tax Invoice

Tax ID : 815462536RT0001  
The Westin Cal YYCWI JUL-08-2019 11:29 CAU723

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-JUL-19	07-04-2019	Guaranteed No Show-Cr Card	239.00	
07-JUL-19	07-04-2019	Goods And Services Tax	12.31	
07-JUL-19	07-04-2019	Destination Marketing Fee	7.17	
07-JUL-19	07-04-2019	Tourism Levy	9.85	
07-JUL-19	07-05-2019	Guaranteed No Show-Cr Card	239.00	
07-JUL-19	07-05-2019	Goods And Services Tax	12.31	
07-JUL-19	07-05-2019	Destination Marketing Fee	7.17	
07-JUL-19	07-05-2019	Tourism Levy	9.85	
07-JUL-19	07-06-2019	Guaranteed No Show-Cr Card	239.00	
07-JUL-19	07-06-2019	Goods And Services Tax	12.31	

*Handwritten notes:*  
 1 }  
 2 }  
 3 }  
 Total } \$268.33  
 4 over

Continued on the next page

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

## MR02425 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Member Travel

The Westin Calgary  
 320 Fourth Ave SW  
 Calgary, AB T2P 2S6  
 Canada  
 Tel: 403-266-1611 Fax: 403-233-7471

**WESTIN**<sup>®</sup>  
 HOTELS & RESORTS

Garth Rowswell

Page Number : 2 Invoice Nbr [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : A  
 Arrive Date : 07-JUL-19 15:06  
 Depart Date : 08-JUL-19 11:24  
 No. Of Guest : 1  
 Room Number : 510  
 Marriott Bonvoy Number :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-JUL-19	07-06-2019	Destination Marketing Fee	7.17	
07-JUL-19	07-06-2019	Tourism Levy	9.85	
[REDACTED]				
08-JUL-19	07-07-2019	Room Chrg - Premium Retail	239.00	
08-JUL-19	07-07-2019	Goods And Services Tax	12.31	
08-JUL-19	07-07-2019	Destination Marketing Fee	7.17	
08-JUL-19	07-07-2019	Tourism Levy	9.85	

} \$268.33

TC:DD4E4FF7E9D68105 TVR:0080008000  
 Application Label:Visa Credit

\*\* Total [REDACTED]

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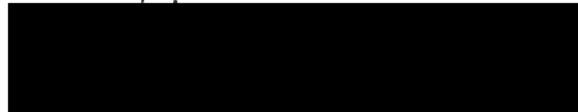
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



**Legislative Assembly of Alberta**  
**ME02373 - Members' Other Expenses Claim Form**

Hosting \$36.36 + GST

Receipt Description	Hosting Constituents
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Prior to Wind Tower Opposition Group Meeting



WAINWRIGHT STEAK HOUSE  
 212 10 ST  
 WAINWRIGHT, AB T9W 1P7

Merchant ID: 000000002060390  
 Term ID: 01787840  
 14095200010

Purchase

Visa Credit



AID: A0000000031010

Entry Method: Waved

Batch#: 000555

07/11/19

17:13:24

Ref#: 000072078617

Inv #



Amount: \$ 38.18

Tip: \$ 0.00

Total: \$ 38.18

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**  
**ME03000 Members' Other Expenses Claim Form**

**Hosting \$33.78 + GST**

Receipt Description	Hosting
Member Name	Garth Rowswel
Claimant	Garth Rowswel
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting Constituent

*work*

**ANNA'S RESTAURANT**

521 14th Ave.  
Wainwright, AB T9W 1B3  
(780)842-4206

Server: Server Station: 3

Order #: 13216 Dine In  
Table: 11

>>> ORDER SETTLED <<<

1 Lunch Special ..Burger 12.49  
> With French Fry | 3.54ea  
>add Cheese 1.00  
1 With Side Gravy 1.50  
1 Lunch Special ..Burger 12.49  
> With French Fry | 3.54ea  
>add Cheese 1.00  
1 With Side Gravy 1.50  
1 Coffee 1.90  
1 Coffee 1.90

SUB TOTAL: 33.78  
GST: 1.69

AMOUNT DUE: 35.47

Visa TEND: 35.47

CHANGE: \$0.00

SETTLED: 08/13/2019 12:29:23 PM

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.



Hosting \$39.12 + GST

*Brent Fisher*

NICK'S FAMILY REST  
VERMILLION  
5108 - 47 AVE.  
VERMILLION AB

NICK'S FAMILY RESTAURANT  
& LOUNGE  
VERMILLION, AB  
780-853-5334  
GST# 866616980

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2019/08/09  
TIME 4289 13:40:03  
RECEIPT NUMBER  
C84027834-001-206-034-0

S E R V I C E

Server: cleo  
Guest:

Table #3

PURCHASE  
AMOUNT \$35.49  
TIP \$5.32  
TOTAL

1: COFFEE 1.90  
1: 2 x DINNER SPEC 15.95 @ 15.95 31.90

**\$40.81**

Total 35.49  
Sales W/O Tax 33.80  
GST Added 1.69  
1:39 PM 8/9/2019

Visa Credit  
A0000000031010  
BC4C0BA6F2B11A36  
0080008000-E800  
D93F0FB74C25FD4E  
0080008000-F800

THANK YOU!  
PLEASE PAY SERVER

\$39.12 + gst

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



**Legislative Assembly of Alberta**  
**SE02856 - Staff Other Expenses Claim Form**

Hosting \$5.67 + GST

Receipt Description	Soft Drink - Office stock
Member Name	Garth Rowsell
Claimant	Lee Cooper
Expense Category	Hosting - Individual Constituent(s)



STORE 1062  
 2901-13TH AVENUE  
 WAINWRIGHT, AB  
 T9A 0R2  
 780-842-3144

ST# 01062 DP# 009050 TE# 50 TR# 08315	
COKE ZERO 006700010666R	\$4.47 J
AB DEP CAN 000030060832R	\$1.20 H
SUBTOTAL	\$5.67
GST 5%	\$0.22
TOTAL	\$5.89
MCARD TEND	\$5.89



WALMART  
 APPROVA  
 REF # 917700279730  
 PAYMENT SERVICE - A

AID 0000000041010  
 TC 0E4E62FFE7DADE56  
 TERMINAL # WHTCJ023124  
 \*Pin Verified

06/26/19 15:12:59

CHANGE DUE \$0.00  
 GST/HST 137466199 RT 0001  
 QST 1016651356 TR 0001

# ITEMS SOLD 1  
 TEL # 3 0083 0691 4476 2092

THANK YOU FOR SHOPPING WITH US  
 06/26/19 15:13:00

\*\*\*CUSTOMER 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**  
**SE02856 - Staff Other Expenses Claim Form**

Hosting \$9.38

Receipt Description	Soft Drink - Office stock
Member Name	Garth Rowswell
Claimant	Lee Cooper
Expense Category	Hosting - Individual Constituent(s)



*Office tea*

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.