

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
086 - Vermilion-Lloydminster-Wainwright - MLA Garth Rowswell
For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$1,412.64
MLA Parking Cap - \$	\$900.00	\$11.43	\$141.43
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$617.94	\$1,649.65
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$10,635.13
Travel Accommodations Allowance			\$1,024.08
Travel Accommodations Allowance (days; 10 max) - NF	10.0		4.0
Other			
Hosting - \$		\$244.48	\$368.79
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	2,208.0	7,691.0
Constituency Travel Staff (KM) - NF			979.0
Total Constituency Travel (KM) - NF	80,000.0	2,208.0	8,670.0
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	10.0	20.0
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



Legislative Assembly of Alberta
ME04444 - Members' Other Expenses Claim Form

MLA Parking Cap \$11.43

Receipt Description	
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	

RECEIPT
Impark Lot 02-264
[Redacted]
Expiration Date/Time
06:00 AM
SEP 25, 2019

Purchase Date/Time: 06:05pm Sep 24, 2019
Total Parking: \$11.43
Total GST: \$0.57
Total Due: \$12.00
Total Paid: \$12.00
Ticket #: 02391510
S/N #: 500012330733
Setting: Lot 264
Mach Name: Meter 2

Rate: \$12 - All Evening
Pmt Type: CC (Swipe)

[Redacted]
NO IN AND OUT PRIVILEGES

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

MP04439 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04439
Description	September 2019 - Per-Diems
Claimant	Garth Rowswell
Employee Number	
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	October 9, 2019
Date Received	October 10, 2019
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
4939	Sep 6, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
4940	Sep 10, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
4941	Sep 11, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
4942	Sep 12, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
4943	Sep 19, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
4944	Sep 23, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
4945	Sep 24, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
4946	Sep 25, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
4947	Sep 27, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							200.14	10.01	210.15

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

MP05032 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05032
Description	October 2019 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	November 18, 2019
Date Received	November 20, 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
6163	Oct 7, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
6164	Oct 8, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6165	Oct 9, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6166	Oct 10, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
6167	Oct 15, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
6168	Oct 16, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6169	Oct 17, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
6170	Oct 21, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
6171	Oct 22, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
6172	Oct 23, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
6173	Oct 24, 2019	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
6174	Oct 28, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6175	Oct 29, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
6176	Oct 30, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							417.80	20.90	438.70

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

MR04426 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04426
Description	Mortgaged Accommodation September 2019
Claimant	Garth Rowsell
Employee Number	
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowsell)
Date Submitted	October 9, 2019
Date Received	October 10, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
September	2019	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

MR05030 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05030
Description	Mortgaged Accommodation October 2019
Claimant	Garth Rowsell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowsell)
Date Submitted	November 18, 2019
Date Received	November 20, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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
ME04444 - Members' Other Expenses Claim Form

Hosting \$64.88 + GST

Receipt Description	Hosting [REDACTED]
Member Name	Garth Rowsell
Claimant	Garth Rowsell
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Century Farm Celebration Lunch

PARK HOTEL
102 10 ST
WAINWRIGHT AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/09/20
TIME 0870 12:26:32
RECEIPT NUMBER
C82012882-001-003-584-0

PURCHASE
AMOUNT \$61.82
TIP \$6.00
TOTAL
\$67.82

Visa Credit
A0000000031010
BBC25A26B1FBEB94
0080008000-E800
F0CBEB281F2E5348
0080008000-F800

102-10 Street
Park Hotel Pub
Wainwright, AB
102 10 Street
Table #2
Trans #: 317637 Serv: Amanda
9/20/2019 12:23 PM # Cust:3

=====

Quan	Descript	Cost
1	Pop	\$2.38
1	Cup of Soup	\$3.50
2	Steakfry Special	\$32.00
1	Add Gravy	\$2.00
1	Greek Salad	\$15.00
1	Add Chicken	\$4.00

=====

Net Total: \$58.88
GST \$2.94
=====

TOTAL: \$61.82
Amount Due: \$61.82
Food: \$56.50
Beverage: \$2.38

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.


GRAND&TOY® MC

 An **Office DEPOT**®, Inc. Company
 une société d'**Office DEPOT**®, Inc

COST CENTRE BILLING REPORT

Hosting \$20.83

REQUISITION REPORT

SOLD TO ACCOUNT NO.

 [REDACTED]
 AB LEGISLATIVE ASSEMBLY (ML
 FINANCIAL MGMT & ADMIN SERV
 9820 107 ST NW
 4TH FLR
 EDMONTON, AB T5K 1E7

G.S.T.

R894032192

P.S.T.

1001640701

PERIOD ENDING

31-Oct-2019

ACCT MGR NO.

[REDACTED]

 INVOICE NO.
 COST CENTRE

[REDACTED]

SHIP TO ACCOUNT NO.

[REDACTED]

 AB LEGISLATIVE ASSEMBLY
 VERMILION WAINWRIGHT
 123 - 10 STREET
 WAINWRIGHT, AB T9W 1N6

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	CUST PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
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REQ NO.	G362376	DATE	10/03/2019	ATTENTION	vermilion.lloyd.wain	P.O.#	362376	G&T ORDER NO	671119-00
1	1	0	CT	01GT100	CANADA DRY GINGERALE 24X355 ML	10.91	CONTRACT	10.91	10.91 G
1	1	0	CT	01GT145	COKE ZERO 12X355 ML	6.32	CONTRACT	6.32	6.32 G
1	1	0	DTF		Dep Fees Cans&Btles	2.40		2.40	2.40
1	1	0	DTF		Dep Fees Cans&Btles	1.20		1.20	1.20

REQ TOTAL 20.83

[REDACTED]

[REDACTED]



Legislative Assembly of Alberta
ME05155 - Members' Other Expenses Claim Form

Hosting \$31.00 + GST

Receipt Description	
Member Name	Garth Rowsell
Claimant	Garth Rowsell
Expense Category	Other

102-10 Street
Park Hotel P
Tran
10/11/14
Serv: Skye
Cust:2
=====
Cost
=====
1 Park Hotel Bar Way \$14.00
1 BBQ Sauce and Crisp On \$1.00
1 Down the Track \$16.00
=====
Net Total: \$31.00
GST \$1.55
=====
TOTAL: \$32.55
Amount Due: \$32.55
Food: \$31.00
7102071401000107
0080008000-F800

APPROVED

AUTH: [REDACTED] 01-027
THANK YOU

CARDHOLDER 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
ME05155 - Members' Other Expenses Claim Form

Hosting \$47.69 + GST

Receipt Description	
Member Name	Garth Rowsell
Claimant	Garth Rowsell
Expense Category	Other

THANK YOU / MERCI

THREE TREES TAP
& KITCHEN
8120 - 44 ST
LLOYDMINSTER, AB T9V3L6
7808747625

SALE

MID: 6366988
TID: 004 REF#: 00000014
Batch #: 275001 RRN: 00000014
10/02/19 16:57:55
APPR CODE: [REDACTED]
MASTERCARD [REDACTED] Chip
[REDACTED] **/**

AMOUNT \$43.26
TIP \$6.49
TOTAL \$49.76

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 20 80 00
TSE: EC 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI

CUSTOMER COPY

*No itemised receipt available.
M.A. Rowsell declares no alcohol purchased.*

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.

**GRAND&TOY**®/MCAn **Office DEPOT**®, Inc. Company
une société d'**Office DEPOT**®, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.[REDACTED]
AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7**G.S.T.**

R894032192

P.S.T.

1001640701

PERIOD ENDING

30-Nov-2019

ACCT MGR NO.

[REDACTED]

INVOICE NO.
COST CENTRE

[REDACTED]

SHIP TO ACCOUNT NO.

[REDACTED]

**AB LEGISLATIVE ASSEMBLY
VERMILION WAINWRIGHT
123 - 10 STREET
WAINWRIGHT, AB T9W 1N6**

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	CUST PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G364508	DATE	11/05/2019	ATTENTION		P.O.#	364508		G&T ORDER NO	861319-00	
4	4	0	BX	40-33918		KCUP VH COLUMB MED 24BX	16.14	NET	16.14	64.56	
1	1	0	BX	77-21917		LAURA SECORD HOT CHOCO 24PK	15.52	CONTRACT	15.52	15.52	

Hosting \$80.08

COST CENTRE DEPT. [REDACTED]