

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
086 - Vermilion-Lloydminster-Wainwright - MLA Garth Rowswell
For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$1,412.64
MLA Parking Cap - \$	\$900.00		\$141.43
Other Travel - Parking - \$		\$47.62	\$47.62
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,172.57	\$2,822.22
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$9,650.00	\$20,285.13
Travel Accommodations Allowance			\$1,024.08
Travel Accommodations Allowance (days; 10 max) - NF	10.0		4.0
Other			
Hosting - \$		\$464.58	\$833.37
Event Tickets Disclosable - \$			

Non-Financial Reporting

Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
Constituency Travel MLA (KM) - NF	80,000.0	7,725.0	15,416.0
Constituency Travel Staff (KM) - NF		336.0	1,315.0
Total Constituency Travel (KM) - NF	80,000.0	8,061.0	16,731.0
Special Trips (5 trips per year) - NF	5.0	1.0	2.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	1.0
Use of a Private Automobile (52 trips per year) - NF	52.0	15.0	35.0
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

ME07310 - Members' Other Expenses Claim Form

Other Travel & Parking \$47.62 + GST

Receipt Description	Airport Parking
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Member Parking

From: Airport Parking airportparking@flyeia.com
Subject: Booking [REDACTED] Parking Confirmation
Date: Feb 9, 2020 at 1:55:04 PM

Edmonton International Airport Parking
Easy Parkade booking confirmation



We recommend you print this page or take note of the reference number indicated below. In the unlikely event that there are any problems with your payment, our parking staff can use your reference number as proof of payment.

Your Booking Confirmation

Reference Number: [REDACTED]
Purchased on: 09 Feb 2020

Dear Mr Rowswell:

Thank you for choosing Easy Parkade at Edmonton International Airport. We have processed your payment and your booking details are below.

Have a question? Call 780-890-8527

Your Booking [REDACTED]

Car Park: Easy Parkade
Entry: 16:00 on Sunday, 09 February 2020
Exit: 10:00 on Tuesday, 11 February 2020
License Plate: [REDACTED]

Payment Details

Booking Rate: 50.00
GST @ 5%: \$2.38 (CAD GST)
Total: 50.00

Credit Card Number: [REDACTED]
Access Card Number: [REDACTED]

This is your booking confirmation and GST receipt [REDACTED]

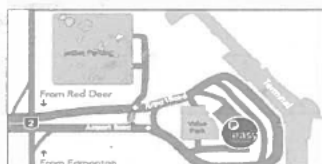
[Change my booking](#)



Parking Instructions

Directions to Easy Parkade:

Follow the signs to Easy Parkade & enter using the online reservation lanes (hourly level P2). Upon arriving, insert the same credit card specified at the time of online reservation. DO NOT press the button at the entry gate to pull a ticket. Proceed to finding an open parking stall. Upon return after collecting your luggage, please proceed to the exit gates.



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

MP05730 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05730
Description	November 2019 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	December 20, 2019
Date Received	December 23, 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
7282	Nov 4, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
7283	Nov 5, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
7284	Nov 6, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7285	Nov 7, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
7286	Nov 14, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
7287	Nov 15, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7288	Nov 18, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7289	Nov 19, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
7290	Nov 20, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7291	Nov 21, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
7292	Nov 25, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
7293	Nov 26, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
7294	Nov 27, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
7295	Nov 28, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
							367.18	18.37	385.55

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

MP06119 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06119
Description	December 2019 - Per-Diems
Claimant	Garth Rowsell
Employee Number	
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowsell)
Date Submitted	January 15, 2020
Date Received	January 17, 2020
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
7657	Dec 2, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
7658	Dec 3, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
7659	Dec 4, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
7660	Dec 5, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							79.19	3.96	83.15

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

MP06527 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06527
Description	January 2020 - Per-Diems
Claimant	Garth Rowswell
Employee Number	
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	February 14, 2020
Date Received	February 18, 2020
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
8109	Jan 20, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
8110	Jan 24, 2020	60 km from Perm. Res.	Lloyd Edgerton PV		X	X	30.81	1.54	32.35
8111	Jan 28, 2020	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
8112	Jan 31, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							83.72	4.18	87.90

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

MP07305 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07305
Description	February 2020 - Per-Diems
Claimant	Garth Rowsell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowsell)
Date Submitted	March 16, 2020
Date Received	March 18, 2020
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
8814	Feb 1, 2020	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
8815	Feb 3, 2020	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
8816	Feb 6, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
8817	Feb 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8818	Feb 9, 2020	60 km from Perm. Res.	Wainwright			X	19.76	0.99	20.75
8819	Feb 11, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8820	Feb 12, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
8821	Feb 18, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
8822	Feb 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8823	Feb 20, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
8824	Feb 24, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
8825	Feb 25, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
8826	Feb 26, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
8827	Feb 27, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
8828	Feb 29, 2020	60 km from Perm. Res.	Lloydminster		X		11.05	0.55	11.60
							312.53	15.62	328.15

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

MP07914 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07914
Description	March 2020 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	April 9, 2020
Date Received	April 14, 2020
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
10010	Mar 2, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
10011	Mar 3, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10012	Mar 4, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10013	Mar 5, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
10014	Mar 10, 2020	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
10015	Mar 16, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
10016	Mar 17, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
10017	Mar 18, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10018	Mar 19, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10019	Mar 20, 2020	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
10020	Mar 30, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
10021	Mar 31, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							329.95	16.50	346.45

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

MR05728 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05728
Description	Mortgaged Accommodation November 2019
Claimant	Garth Rowsell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowsell)
Date Submitted	December 20, 2019
Date Received	December 23, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	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

MR06115 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06115
Description	Mortgaged Accommodation Dec 2019
Claimant	Garth Rowswell
Employee Number	
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	January 15, 2020
Date Received	January 17, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
December	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

MR06518 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06518
Description	Mortgaged Accomodation Jan 2020
Claimant	Garth Rowsell
Employee Number	
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowsell)
Date Submitted	February 14, 2020
Date Received	February 18, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
January	2020	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

MR07292 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07292
Description	Mortgage February 2020
Claimant	Garth Rowsell
Employee Number	
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowsell)
Date Submitted	March 16, 2020
Date Received	March 18, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
February	2020	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

MR07918 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07918
Description	Mortgage March
Claimant	Garth Rowsell
Employee Number	
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowsell)
Date Submitted	April 9, 2020
Date Received	April 14, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
March	2020	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
ME06118 - Members' Other Expenses Claim Form

Hosting \$29.57

Receipt Description	Donuts for School visit
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Hosting - Group (JR Robson School) Hosting Purpose - School visit

Tim Hortons

Tim Hortons # 104028
4306 - 52nd Street, Vermilion AB, T9X 1Z4
(780) 854-9091

Take Out
Order #: 317

1 Dnt - Asrt Dozen	\$11.49
1 Dnt - Asrt Dozen	\$11.49
1 Dnt - Asrt 1/2 Dozen	\$6.59

Subtotal: \$29.57

Grand Total: \$29.57

VISA: \$29.57

Change Due: \$0.00

Cashier: SHIFT 1

GST#: 806115911

12-16-2019 09:45:48 AM

Receipt #: 313153103

Order ID: 313752503

Enjoy any Iced Coffee for \$1*

Visit tellins.ca and let us know how we did.

Survey Code :

9224-2550-3046-0161-90802

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:TAP_ICC

Trans Type:Purchase

Term #:

REF #:

Application Label:

AID #:

TUR #:

TSI #:

Sequence:000100

\$29.57

203

00000100

Visa Credit

A0000000031010

0000000000

0000

Approved

Guest Copy
RECEIPT REPRINT

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
ME06520 - Members' Other Expenses Claim Form

Hosting \$45.95 + GST

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

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

S E R V I C E

Server: nancy
Guest:

Table #10

1: 2 x COFFEE @ 1.90	3.80
1: DINNER SPEC 17.95	17.95
1: DINNER SPEC 17.95	17.95

Total	41.69
Sales WO/Tax	39.70
GST Added	1.99

12:13 PM 1/27/2020

THANK YOU!
PLEASE PAY SERVER

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

CARD [REDACTED]
CARD TYPE VISA
DATE 2020/01/27
TIME 5839 12:38:25
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$41.69
TIP \$6.25
TOTAL

\$47.94

Visa Credit
A0000000031010
1FB07E2967B35B82
0080008000-E800
FE63D8341FCD3B73
0080008000-F800

APPROVED
[REDACTED]

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
SE06134 - Staff Other Expenses Claim Form

Hosting \$16.50

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

WAINWRIGHT WATER COND.
#4, 1206 - 14 STREET
WAINWRIGHT, AB T9W 1E8
780-842-4686

Date <u>Oct 18</u>				
M <u>Wain MCA OFFICE</u>				
SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACCT. ACOMPTÉ	ACCT. FWD. REPORTE
1				
2		③ BRS Delivered		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
09	14			
	15			

16 30

©Rediform®

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
SE06134 - Staff Other Expenses Claim Form

Hosting \$5.97

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

Walmart ✨

HOW DID WE DO TODAY?
Complete our short customer survey at
SURVEY.WALMART.CA
for a **monthly chance to**
WIN
1 of 3 \$1000 GIFT CARDS
Rules and regulations apply. See contest rules for details.

STORE 1062
2901-13TH AVENUE
WAINWRIGHT, AB
T9M 0A2
780-842-3144
ST# 01062 DP# 009050 TE# 50 TR# 08608
NAB COL 12CT 00602000013R \$5.97 H

SUBTOTAL
TOTAL
SHOPPING CARD TEND
CHANGE DUE
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

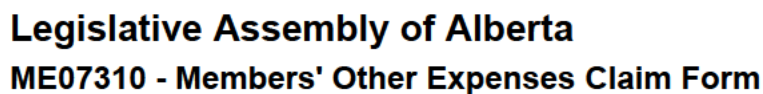
10/04/19 09:08:17

ITEMS SOLD
TC# 1057 9502 7147 362

THANK YOU FOR SHOPPING WITH US
10/04/19 09:08:17

COFFEE

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.



Receipt Description	Meal Constituent
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Hosting - Individual Constituent(s) [REDACTED]

ALLEGRO ITALIAN KITCHEN
10011 109 STREET
EDMONTON AB

CARD [REDACTED]
CARD TYPE [REDACTED] VISA
DATE 2020/02/06
TIME 8881 19:52:47
RECEIPT NUMBER
C82005608-001-404-019-0

PURCHASE
AMOUNT \$70.35
TIP \$10.55
TOTAL

\$80.90

Visa Credit
A00000000310
49D57197DD63
0080008000-E800
1217BEDEAFA56480
0080008000-F800

APPROVED

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
SE07317 - Staff Other Expenses Claim Form

HOSTING \$9.69

Receipt Description	Office Supplies, Staples, HomeSense, Costco
Member Name	Garth Rowsell
Claimant	Doreen McRobert
Expense Category	Other

COSTCO
WHOLESALE

Sherwood Park #544
2201 Broadmoor Blvd
Sherwood Park, AB T8H 0A1

518 COFMATE1.9KG 9.69

ACCT: MASTERCARD
REFERENCE #: 66292409-0010011140 C
2020/03/05 13:41:02

Invoice Number:
Purchase - MASTERCARD
A0000000041010
0000008000 E800

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard
CHANGE

G GST 5%
TOTAL NUMBER OF ITEMS SOLD
2020/03/05 13:41:02 544 15
OP#: 22 Name: Pat

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:544 Trn:15 Trn:154 OP:22

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
SE07360 - Staff Other Expenses Claim Form

HOSTING \$34.07

Receipt Description	Safety Salt
Member Name	Garth Rowsell
Claimant	Lee Cooper
Expense Category	Other

Tim Hortons

TH # 103103
2710 - 13th Avenue, Wainwright AB, T9V 0A2
(780) 842-9154

Take Out
Order #: 364

1 Dnt - Asst Dozan	\$10.99
1 20 Tinbite	\$4.19
1 Take 12 Original Blend	\$10.99

Subtotal: \$34.07
GST: \$0.94
Total Tax: \$0.94
Grand Total: \$35.01
Mastercard: \$35.01
Change Due: \$0.00
Cashier: SHIFT 3

GST: 85268659RT0001
03-09-2020 07:32:27 AM
Receipt #: 347483503
Order ID: 349824203

Enjoy our Classic Hot Chocolate
or French Vanilla for \$1.50
Visit mallin.ca and let us know how we did.
Survey Code:
7043-3120-3039-1070-00334
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

Card Entry: TAP_IDC Sequa
Trans Type: Purchase \$35.01
Term #: 203
REF #: _____

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.



GRAND&TOY®/MC

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une société d'**Office DEPOT**®, Inc

COST CENTRE BILLING REPORT

Hosting \$222.72

REQUISITION REPORT

SOLD TO ACCOUNT NO.

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-Mar-2020

ACCT MGR NO.

12 12 0 BX 40-33918

KCUP VH COLUMB MED
24BX

18.56

NET

18.56

222.72



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COST CENTRE BILLING REPORT

Hosting \$22.56

REQUISITION REPORT

SOLD TO ACCOUNT NO.

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-Mar-2020

ACCT MGR NO.

3	3	0	CT	01GT145	COKE ZERO 12X355 ML	6.32	CONTRACT	6.32	18.96	G
1	1	0	DTF		Dep Fees Cans&Btles	3.60		3.60	3.60	