

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 086 - Vermilion-Lloydminster-Wainwright - MLA Garth Rowswell
 For Expenses Processed Apr 1 - Jun 30, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$400.48	\$400.48
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$3,860.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$31.53	\$31.53
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	2,607.0	2,607.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>2,607.0</u>	<u>2,607.0</u>
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	5.0	5.0
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

MP08216 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08216
Description	April 2020 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	May 8, 2020
Date Received	May 8, 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
11008	Apr 1, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
11009	Apr 2, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
11010	Apr 7, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
11011	Apr 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11012	Apr 9, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
11013	Apr 20, 2020	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
11014	Apr 21, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
11015	Apr 27, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
11016	Apr 29, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							182.77	9.13	191.90

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

MP08722 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08722
Description	May 2020 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	June 19, 2020
Date Received	June 22, 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
12046	May 4, 2020	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
12047	May 5, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12048	May 6, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12049	May 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12050	May 8, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
12051	May 26, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
12052	May 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12053	May 28, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							217.71	10.89	228.60

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

MR08212 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08212
Description	Mortgage April 2020
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	May 8, 2020
Date Received	May 8, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	2020	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

MR08719 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08719
Description	Mortgage May
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	June 19, 2020
Date Received	June 22, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	2020	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
ME08754 - Members' Other Expenses Claim Form

HOSTING \$31.53 + GST

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

ANNA'S RESTAURANT

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

ANNA'S RESTAURANT
524 14 AVE
WAINWRIGHT, AB T9W 1B3

Merchant ID: 00000006254718
Term ID: 04518663
Clerk ID: 1
22339340010

Server: Server Station: 3

Order #: 27807 Dine In
Table: 10

1 Roastd Bf Sandwich 9.95
> With French Fry | 3.54ea
> Brown
1 Anna Burger 11.99
> With French Fry | 3.54ea
1 With Side Gravy 1.50
1 Coffee 1.90
1 Coffee 1.90

SUB TOTAL: 21.24
GST: 1.36
=====
AMOUNT DUE: \$24.60

05/20/2020 11:37:43 AM

Purchase

[Redacted]

AID: A0000000031010

Entry Method: Chip

Batch#: 000392

05/20/20

13:28:18

Ref#: 000060060273

Inv [Redacted] Appr Code: [Redacted]

Amount: \$ 28.60

Tip: \$ 4.29

Total: \$ 32.89

Customer Copy

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.