

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

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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) - \$		\$972.43	\$1,372.91
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$9,650.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$382.62	\$414.15
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	4,158.0	6,765.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	4,158.0	6,765.0
Special Trips (5 trips per year) - NF	5.0		
<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	9.0	14.0
<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



# Legislative Assembly of Alberta

## MP08988 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08988
Description	June 2020 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	July 13, 2020
Date Received	July 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
12969	Jun 1, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
12970	Jun 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12971	Jun 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12972	Jun 4, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
12973	Jun 8, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
12974	Jun 9, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12975	Jun 10, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
12976	Jun 11, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
12977	Jun 15, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
12978	Jun 16, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
12979	Jun 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12980	Jun 18, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
12981	Jun 19, 2020	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
12982	Jun 22, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
12983	Jun 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12984	Jun 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12985	Jun 25, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							477.18	23.87	501.05

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

## MP09058 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09058
Description	June 2020 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	July 15, 2020
Date Received	July 16, 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
13067	Jun 26, 2020	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
							11.05	0.55	11.60

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

## MP09398 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09398
Description	July 2020 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	August 17, 2020
Date Received	August 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
14100	Jul 2, 2020	60 km from Perm. Res.	Wainwright-Edmonton-Vermili		X		11.05	0.55	11.60
14101	Jul 6, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
14102	Jul 7, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
14103	Jul 8, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
14104	Jul 9, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
14105	Jul 13, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
14106	Jul 14, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
14107	Jul 15, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14108	Jul 16, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
14109	Jul 17, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
14110	Jul 20, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
14111	Jul 21, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14112	Jul 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14113	Jul 23, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
14114	Jul 27, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
14115	Jul 28, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
14116	Jul 29, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							422.53	21.12	443.65

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

## MP09832 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09832
Description	August 2020 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	September 21, 2020
Date Received	September 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
14810	Aug 25, 2020	60 km from Perm. Res.	Lloydminster, Wainwright		X		11.05	0.55	11.60
14811	Aug 26, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
14812	Aug 27, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							61.67	3.08	64.75

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

## MR09039 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09039
Description	Mortgage June 2020
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	July 14, 2020
Date Received	July 15, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	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

## MR09396 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09396
Description	Mortgage July 2020
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	August 17, 2020
Date Received	August 18, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	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

## MR09837 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09837
Description	Mortgage August 2020
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	September 21, 2020
Date Received	September 22, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	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**  
**ME09399 - Members' Other Expenses Claim Form**

**HOSTING \$35.17 + GST**

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

PARK HOTEL  
 102 10 ST  
 WAINWRIGHT AB

CARD [REDACTED]  
 CARD TYPE VISA  
 DATE 2020/07/24  
 TIME 0233 12:56:13  
 RECEIPT NUMBER  
 H82012882-001-003-333-0

-----  
 PURCHASE  
 AMOUNT \$31.90  
 TIP \$4.79  
 TOTAL  
**\$36.69**  
 -----

Visa Credit  
 A0000000031010  
 F009570231B2C271  
 0000000000  
 [REDACTED]

**APPROVED**  
 [REDACTED] 01-027

**NO SIGNATURE REQUIRED**  
 CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

102-10 Street  
 Park Hotel Pub  
 Wainwright, AB  
 102 10 Street  
**Table #3**

Trans #: 333845 Serv: Amanda  
 7/24/2020 12:56 PM # Cust:2

=====

Quan	Descript	Cost
1	Coffee	\$2.38
2	Steakfry Special	\$28.00

=====

Net Total: \$30.38  
 GST \$1.52  
 =====

**TOTAL: \$31.90**  
**Amount Due: \$31.90**

Food: \$28.00  
 Beverage: \$2.38

<-REPRINTED->

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**  
**ME09399 - Members' Other Expenses Claim Form**

**HOSTING \$17.26**

Receipt Description	Meal Expense
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting in Wainwright



Subway#14299-0 Phone 780-875-7700  
 5508-44 Street  
 Lloydminster, Alberta, T9V0B5  
 Served by: 12/7/10/2020 2:11:34 pm  
 Term ID-Trans# 1/A-541843

Customer Receipt  
 GST# 835764945

Qty	Size	Item	Price
1	6"	Steak & Chse Sub	\$6.99
1	6"	Egg Salad Sub	\$4.89
2		Bottled Water	\$5.38

Sub Total \$17.26  
 RT0001 835764945 (5%) \$0.86  
 Total (Eat In) \$18.12  
 Credit Card \$18.12  
 Change \$0.00

Call us with your Comments  
 Phone (800)888-4848

Approval No: [Redacted]  
 Reference No: 6n8q001594411859068  
 Card Issuer: MasterCard  
 Account No: [Redacted]  
 Acquired Amount: \$18.12  
 Application: Mastercard  
 AID: A0000000041010  
 MID: 230501002016625  
 TID: 75500552  
 Date/Time: 2020-07-10 14:10:59  
 APPROVED

CUSTOMER COPY

Host Order ID: 6725944118632083

Hungry for more? Let us know how we did today by taking our 1 minute survey at [www.subwaylistens.ca](http://www.subwaylistens.ca), and receive a Subprise offer to use with your next purchase.

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**  
**ME09836 - Members' Other Expenses Claim Form**

**HOSTING \$72.88 + GST**

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



**Boston Pizza #255**  
**VERMILION**  
 0013 Table 63 #Party 3  
 TAYLOR D SvrCk: 3 12:30 08/07/20

WATER 0.00  
 WATER 0.00  
 N.S. POP, diet pepsi 3.99  
 I-PEROGY PIZZ 14.99  
 SALMON BOWL 22.49  
 BK CHK MSH FETT, baked w/chs 21.49

Sub Total: 62.96  
 GST: 3.15

08/07 13:28 **TOTAL : 66.11**

THANK YOU  
 GST # 850-187-469  
 PLEASE PAY SERVER



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**  
**ME09836 - Members' Other Expenses Claim Form**

**HOSTING \$15.56 + GST**

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

**ANNA'S RESTAURANT**

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

Server: Server Station: 3  
 Order #: 32033 Dine In  
 Table: 10  
 -----  
 >>> ORDER SETTLED <<<  
 1 French Fries (S) 3.99  
 1 Anna Burger 8.45  
 >add Mushroom 1.00  
 SUB TOTAL: 13.44  
 GST: 0.67  
 AMOUNT DUE: \$14.11  
 Visa TEND: 14.11  
 CHANGE: \$0.00

SETTLED: 08/11/2020 01:15:04 PM

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

Merchant ID: 00000006254718  
Term ID: 04518653  
Clerk ID: 1  
2239340010

**Purchase**

Visa Credit

AID: A000000031010

Entry Method: Chip

Batch#: 000464

08/11/20

14:16:00

Ref#: 000064924973

Amount: \$ 14.11  
 Tip: \$ 2.12  
 Total: \$ 16.23

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.



**Legislative Assembly of Alberta**  
**ME09836 - Members' Other Expenses Claim Form**

**HOSTING \$44.97 + GST**

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

*Thank you!!*  
**three trees**  
 TAP + KITCHEN

8120 - 44 Street  
 Lloydminster, AB  
 T9V 3L6  
 780-874-7625

160 Courtney

Tbl 110/1 Chk 2824 Gst 3  
 Aug14'20 12:59PM

3 Friday Catfish  
 @ 12.95 38.85  
 Subtotal 38.85  
 38.85 GST 1.94  
 Amount Due **40.79**

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

**SALE**

MID: 6366988  
 TID: 001 REF#: 00000005  
 Batch #: 227001 RRN: 00000005  
 08/14/20 13:27:53  
 APPR COD ██████████  
 VISA ██████████ Chip  
 \*\*/\*\*

**AMOUNT \$40.79**  
**TIP \$6.12**  
**TOTAL \$46.91**

APPROVED

Visa Credit  
 AID: A0000000031010  
 TVR: 00 80 00 80 00  
 TS: F8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES  
 TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
 ISSUERS AGREEMENT WITH CARDHOLDER  
 ACCORDANCE WITH ISSUER'S  
 AGREEMENT  
 WITH CARDHOLDER

THANK YOU / MERCI!

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.



**Legislative Assembly of Alberta**  
**ME09836 - Members' Other Expenses Claim Form**

**HOSTING \$46.74 + GST**

Receipt Description	Meal Expense
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Town of Wainwright Meeting

102-10 Street  
 Park Hotel Pub  
 Wainwright, AB  
 102 10 Street  
**Table #4**  
 Trans #: 336303 Serv: Amy  
 8/18/2020 6:45 PM # Cust:2

Quan	Descript	Cost
1	Pop	\$2.38
1	Mushroom Swiss Burger	\$16.00
1	Add Gravy	\$2.00
1	Baked Salmon	\$20.00
Net Total:		\$40.38
GST		\$2.02
<b>TOTAL:</b>		<b>\$42.40</b>
<b>Amount Due:</b>		<b>\$42.40</b>

Food: \$38.00  
 B

PARK HOTEL  
 102 10 ST  
 WAINWRIGHT AB

CARD [REDACTED]  
 CARD TYPE VISA  
 DATE 2020/08/18  
 TIME 3235 18:46:50  
 RECEIPT NUMBER  
 C82012882-001-003-526-0

-----  
 PURCHASE  
 AMOUNT \$42.40  
 TIP \$6.36  
 TOTAL  
**\$48.76**  
 -----

-----  
 Visa Credit  
 A0000000031010  
 FF2FFF7082664BE2  
 0080008000-E800  
 524AED8D54655840  
 0080008000-F800

**APPROVED**

[REDACTED] 01-027  
 THANK YOU

CARDHOLDER 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.



**Legislative Assembly of Alberta**  
**ME09836 - Members' Other Expenses Claim Form**

**HOSTING \$66.14 + GST**

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

WHEATFIELD INN  
 4902 50 ST  
 KITSCOVY AB T0B 2P0  
 (780) 261 - 7111

TERM ID: 87609128 BALID: 243  
 SHIFT: 002

**Sale**  
 INVT: 0000000000  
 VISA Chip  
 Application Label: Visa Credit  
 AID: A0000000031010  
 TVR: 00 80 00 80 00  
 SEQN: 243001001008

Amount: \$ 60.00  
 Tip: \$ 9.00  
 =====  
**Total: CAD\$ 69.00**

19-Aug-20 14:04:44

CUSTOMER COPY  
 THANK YOU  
 COME AGAIN

**YOUR RECEIPT  
 THANK YOU  
 CALL AGAIN**

REG 08-19-2020 12:39  
 000009  
 CT 1

1 SANDWICHES		
T 1		\$9.99
1 BURGER	T 1	\$7.49
1 SANDWICHES		
T 1		\$11.99
1 SALAD	T 1	\$10.99
1 SALAD	T 1	\$10.99
1 COFFEE	T 1	\$1.90
1 COFFEE	T 1	\$1.90
1 COFFEE	T 1	\$1.90
TA 1		\$57.15
TX 1		\$2.86
TL		\$60.01
ROUND		-0.01
CASH		\$60.00

**GST NUMBER  
 831594452**

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**  
**ME09836 - Members' Other Expenses Claim Form**

**HOSTING \$41.07 + GST**

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



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**  
**ME09836 - Members' Other Expenses Claim Form**

**HOSTING \$42.83 + GST**

Receipt Description	Meal Expense
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituent meeting

\*\*\*\*\*  
 CHECK # 165065                      DATE 8/31/20  
 NAME 12A                                TIME 12:50PM  
 \*\*\*\*\*

--                      BAR : Lizzie39                      --

ITEMS ORDERED	AMOUNT
1 THAI/COWBOY/TOAST	16.00
1 SOUTHWEST: CHK	21.00

\*\*\*\*\*

starters	16.00
mains	21.00
GST	1.85

-----  
**TOTAL DUE                      38.85**  
 -----

# OF GUESTS                      2

Browns Socialhouse Lloydminster  
 101C 8120 44st Lloydminster, AB  
 780-875-0818  
 www.brownsocialhouse.com

Join us daily for great food

**BROWNS SOCIALHOUSE**  
**LLOYDMINSTE**  
**8120 44 ST UNIT 101C**  
**LLOYDMINSTER AB**

CARD                      [REDACTED]  
 CARD TYPE                      MASTERCARD  
 DATE                      2020/08/31  
 TIME                      7543 13:06:55  
 CLERK ID                      39  
 RECEIPT NUMBER  
 H85004165-001-472-006-0  
 -----

<b>PURCHASE</b>	
AMOUNT	\$38.85
TIP	\$5.83
<b>TOTAL</b>	

**\$44.68**  
 -----

Mastercard  
 A0000000041010  
 096A29EEFB9A480A  
 0000008000-

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.