

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2020-21 30th Leg  
 086 - Vermilion-Lloydminster-Wainwright - MLA Garth Rowswell  
 For Expenses Processed Jan 1- Mar 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00		\$9.52
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$389.83	\$2,548.17
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$23,160.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$213.88	\$951.34
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	3,104.0	14,271.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>3,104.0</u>	<u>14,271.0</u>
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	3.0	25.0
<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

**Note:**

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



# Legislative Assembly of Alberta

## MP11356 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11356
Description	December 2020 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	January 15, 2021
Date Received	January 18, 2021
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
17423	Dec 1, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17424	Dec 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17425	Dec 3, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
17426	Dec 4, 2020	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
17427	Dec 7, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
17428	Dec 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17429	Dec 21, 2020	Travel to/from Capital	Wainwright		X		11.05	0.55	11.60
							180.38	9.02	189.40

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

## MP11540 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11540
Description	January 2021 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	February 4, 2021
Date Received	February 4, 2021
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
17720	Jan 11, 2021	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
17721	Jan 20, 2021	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
17722	Jan 26, 2021	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
							33.15	1.65	34.80

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

## MP11859 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11859
Description	February 2021 - Per-Diems
Claimant	Garth Rowswell
Employee Number	██████████
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	March 2, 2021
Date Received	March 2, 2021
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
17973	Feb 4, 2021	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
17974	Feb 12, 2021	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
17975	Feb 19, 2021	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
							33.15	1.65	34.80

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

## MP12483 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12483
Description	March 2021 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	April 1, 2021
Date Received	April 2, 2021
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
18777	Mar 9, 2021	60 km from Perm. Res.	Wainwright Office		X		11.05	0.55	11.60
18778	Mar 16, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18779	Mar 17, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18780	Mar 18, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
18781	Mar 23, 2021	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
18782	Mar 30, 2021	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
18783	Mar 31, 2021	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
							143.15	7.15	150.30

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

## MR11352 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11352
Description	Mortgage Dec 2020
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	January 15, 2021
Date Received	January 18, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	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

## MR11537 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11537
Description	Mortgage January 2021
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	February 4, 2021
Date Received	February 4, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2021	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

## MR11857 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11857
Description	Mortgage February 2021
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	March 2, 2021
Date Received	March 2, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2021	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

## MR12480 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12480
Description	Mortgage March 2021
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	April 1, 2021
Date Received	April 2, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2021	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**  
**SE11035 - Staff Other Expenses Claim Form**

**HOSTING \$5.99**

Receipt Description	Paper Towels
Member Name	Garth Rowswell
Claimant	Lee Cooper
Expense Category	Other



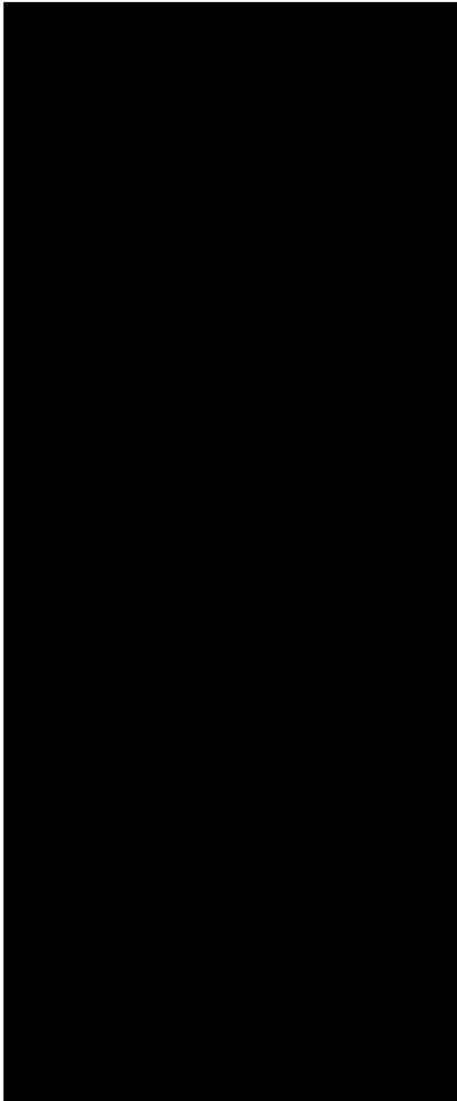
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**SE11035 - Staff Other Expenses Claim Form**

**HOSTING \$16.50**  
**HOSTING \$2.69**

Receipt Description	Paper Towels
Member Name	Garth Rowswell
Claimant	Lee Cooper
Expense Category	Other



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

Date June 24/2020

M GARTH ROWSWELL  
OFFICE

SOLD BY	COD	CHARGE	ON ACCT.	ACCT. PWD. REPORTÉ
VENDU PAR	C.R.	DÉBITER	ACOMPTÉ	
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

47

© Radifonn®

**Rexall**

DESCRIPTION	QTY	UNIT	TOTAL PRICE
NOSH WATR 12X500M	1	\$1.49	\$1.49 Pr
77105880036			
Promo Savings =		\$2.00	
ALB BTL DEP 12 PK	1	\$1.20	\$1.20
80059			

SUBTOTAL  
 GST  
 TOTAL  
 MSTCARD  
 CHANGE DUE

SLIP# 141591 TILL# 1 08/12/2020 11:02:39  
 CASHIER: Amanda

TRANSACTION RECORD

Rexall Store# 7516  
 118-10st  
 Wainwright  
 780-842-3414

SLIP: 141591 TILL: 1 CLERK: 3361  
 TYPE: PURCHASE  
 ACCT: MASTERCARD  
 AMOUNT:  
 CARD NUMBER  
 DATE/TIME: 12 AUG 2020 11:03:15  
 REFERENCE #: 662446120010018570 H

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**  
**SE12037 - Staff Other Expenses Claim Form**

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

*Coffee Paper Towel*

**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  
 T9W 0A2  
 780-842-3144

ST# 01062 OP# 009047 TE# 47 TR# 03833  
 VH COL 30CT 006216133730L \$16.97 D  
 MULTI 209  
 VH COL 30CT 006216133730L \$16.97 D

SUBTOTAL  
 GST 5.0000%  
 TOTAL

MULTI DISCOUNT  
 VHK Cups 2 for \$30 209L \$3.94-D

SUBTOTAL  
 MCARD TEND

WALMART MC  
 APPROVAL #  
 REF # 102800116747  
 PAYMENT SERVICE - A  
 AID A000000041010  
 TC 1624E310E9887276  
 TERMINAL # WHTKPO13937  
 \*NO SIGNATURE REQUIRED

01/28/21 12:28:51

CHANGE DUE \$0.00  
 GST/HST 137466199 RT 0001  
 QST 1016551356 TQ 0001

# ITEMS SOLD  
 TC# 5484 3534 0593 1489 5110

THANK YOU FOR SHOPPING WITH US  
 01/28/21 12:28:52

\*\*\*CUSTOMER COPY\*\*\*

**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  
 T9W 0A2  
 780-842-3144

ST# 01062 OP# 009051 TE# 51 TR# 01649  
 COFFEE-KCUP 002550020414 \$16.47 D  
 COFFEE-KCUP 002550020414 \$16.47 D  
 COFFEE-KCUP 002550020414 \$16.47 D  
 COFFEE-KCUP 002550020414 \$16.47 D  
 VH COLOMBIAN 006215172730 \$14.97 D  
 COFFEE-KCUP 002550020414 \$16.47 D  
 COFFEE-KCUP 002550020414 \$16.47 D  
 VH COLOMBIAN 006215172730 \$14.97 D  
 VH COLOMBIAN 006215172730 \$14.97 D  
 WHOUSE 002515186830 \$14.87 D

SUBTOTAL  
 GST 5.0000%  
 TOTAL  
 MCARD TEND

WALMART MC  
 APPROVAL #  
 REF # 107100192728  
 PAYMENT SERVICE - A  
 AID A000000041010  
 TC D3FE90AE099C350F  
 TERMINAL # WHTKPO13950  
 \*NO SIGNATURE REQUIRED

03/12/21 14:19:04

CHANGE DUE \$0.00  
 GST/HST 137466199 RT 0001  
 QST 1016551356 TQ 0001

# ITEMS SOLD  
 TC# 9166 8982 4356 9524 0552 3

THANK YOU FOR SHOPPING WITH US  
 03/12/21 14:19:05

\*\*\*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.