

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 086 - Vermilion-Lloydminster-Wainwright - MLA Garth Rowswell
 For Expenses Processed Apr 1 - Jun 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed 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) - \$		\$416.01	\$416.01
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 - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	1,653.0	1,653.0
Constituency Travel Staff (KM) - NF		104.0	104.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>1,757.0</u>	<u>1,757.0</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	4.0	4.0
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

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

MP12903 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12903
Description	April 2021 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	May 7, 2021
Date Received	May 11, 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
19496	Apr 5, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
19497	Apr 6, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19498	Apr 7, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
19499	Apr 8, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
19500	Apr 19, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
19501	Apr 20, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19502	Apr 21, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19503	Apr 22, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
19504	Apr 23, 2021	60 km from Perm. Res.	Wainwright Office		X		11.05	0.55	11.60
19505	Apr 30, 2021	60 km from Perm. Res.	Wainwright Office		X		11.05	0.55	11.60
							250.81	12.54	263.35

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

MP13151 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13151
Description	May 2021 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	June 7, 2021
Date Received	June 7, 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
19806	May 7, 2021	60 km from Perm. Res.	Wainwright Office		X		11.05	0.55	11.60
19807	May 12, 2021	60 km from Perm. Res.	Wainwright Office		X		11.05	0.55	11.60
19808	May 17, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
19809	May 18, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19810	May 19, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
19811	May 21, 2021	60 km from Perm. Res.	Wainwright Office		X		11.05	0.55	11.60
19812	May 27, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
19813	May 31, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							165.20	8.25	173.45

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

MR12899 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12899
Description	Mortgage April 2021
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	May 7, 2021
Date Received	May 11, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	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

MR13149 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13149
Description	
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	June 7, 2021
Date Received	June 7, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	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.