

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
086 - Vermilion-Lloydminster-Wainwright - MLA Garth Rowswell
For Expenses Processed Oct 1 - Dec 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$30.00	\$120.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$39.26
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$829.73	\$1,697.24
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$15,440.00
Travel Accommodations Allowance		\$421.63	\$1,061.14
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	5.0
Other			
Hosting - \$		\$92.02	\$233.02
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	3,759.0	8,746.0
Constituency Travel Staff (KM) - NF			692.0
Total Constituency Travel (KM) - NF	80,000.0	3,759.0	9,438.0
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			
Use of a Private Automobile (52 trips per year) - NF	52.0	11.0	25.0
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

MR14590 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Member Travel

Parking \$30.00 + GST

Residence INN.
BY MARRIOTT

Residence Inn® Calgary Downtown/Beltline District
610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
Marriott.com/YCBL

Garth Rowswell

Room: 2706

Room Type: MTGF

Number of Guests: 1

Rate: \$175.00

Clerk: KEV

Arrive: 21Sep21

Time: 01:53PM

Depart: 22Sep21

Time: 12:00PM

Folio Number: 65581

DATE	DESCRIPTION	CHARGES	CREDITS
21Sep21	Garage Parking	30.00	
21Sep21	Gst #825489552	1.50	
22Sep21	Visa		
Card # [REDACTED]			
Amount: [REDACTED] Auth: [REDACTED]			
This card was electronically swiped on 21Sep21			
BALANCE:		0.00	

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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

MP14594 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14594
Description	September 2021 - Per-Diems
Claimant	Garth Rowswell
Employee Number	
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	October 1, 2021
Date Received	October 1, 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
21016	Sep 1, 2021	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
21017	Sep 10, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
21018	Sep 13, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
21019	Sep 20, 2021	60 km from Perm. Res.	Wainwright Office		X		11.05	0.55	11.60
21020	Sep 21, 2021	60 km from Perm. Res.	Calgary Caucus		X	X	30.81	1.54	32.35
21021	Sep 22, 2021	60 km from Perm. Res.	Calgary Caucus		X		11.05	0.55	11.60
21022	Sep 24, 2021	60 km from Perm. Res.	Wainwright Office		X		11.05	0.55	11.60
							97.11	4.84	101.95

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

MP14851 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14851
Description	October 2021 - Per-Diems
Claimant	Garth Rowswell
Employee Number	
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	November 1, 2021
Date Received	November 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
21251	Oct 1, 2021	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
21252	Oct 8, 2021	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
21253	Oct 15, 2021	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
21254	Oct 21, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
21255	Oct 22, 2021	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
21256	Oct 25, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
21257	Oct 26, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21258	Oct 27, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21259	Oct 28, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							185.01	9.24	194.25

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

MP15376 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15376
Description	November 2021 - Per-Diems
Claimant	Garth Rowswell
Employee Number	
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	December 3, 2021
Date Received	December 8, 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
22222	Nov 1, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
22223	Nov 2, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22224	Nov 3, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22225	Nov 4, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
22226	Nov 8, 2021	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
22227	Nov 9, 2021	60 km from Perm. Res.	Calgary Meetings Atrium	X			8.76	0.44	9.20
22228	Nov 12, 2021	60 km from Perm. Res.	Wainwright Office		X		11.05	0.55	11.60
22229	Nov 15, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22230	Nov 16, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22231	Nov 17, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22232	Nov 18, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22233	Nov 19, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
22234	Nov 21, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
22235	Nov 22, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
22236	Nov 23, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
22237	Nov 24, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22238	Nov 25, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22239	Nov 29, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
22240	Nov 30, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							547.61	27.39	575.00

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

MR14590 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14590
Description	Mortgage September 2021
Claimant	Garth Rowsell
Employee Number	
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowsell)
Date Submitted	October 1, 2021
Date Received	October 1, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
September	2021	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

MR14849 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14849
Description	Mortgage October 2021
Claimant	Garth Rowsell
Employee Number	
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowsell)
Date Submitted	November 1, 2021
Date Received	November 2, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
October	2021	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

MR15374 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15374
Description	Mortgage November 2021
Claimant	Garth Rowsell
Employee Number	
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowsell)
Date Submitted	December 3, 2021
Date Received	December 8, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
November	2021	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

MR14590 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Member Travel

Residence INN.
BY MARRIOTT

Accommodations \$187.46 + GST

Residence Inn® Calgary Downtown/Beltline District
610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
Marriott.com/YCBL

Garth Rowswell

Room: 2706
Room Type: MTGF
Number of Guests: 1
Rate: \$175.00

Clerk: KEV

Arrive: 21Sep21

Time: 01:53PM

Depart: 22Sep21

Time: 12:00PM

Folio Number

DATE	DESCRIPTION	CHARGES	CREDITS
21Sep21	Room Charge	175.00	
21Sep21	Gst #825489552	9.01	
21Sep21	Destination Marketing Fee	5.25	
21Sep21	Tourism Levy	7.21	
22Sep21	Visa		

Card # Amount: Auth: This card was electronically swiped on 21Sep21

BALANCE: 0.00

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Legislative Assembly of Alberta

MR15374 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Member Travel

Accommodation \$234.17 + GST



CONFIRMATION CODE:

HHWAP1208905

HOTEL CONFIRMATION NUMBER:

9211663054700 |

Hotel Arts



119 12th Avenue South West, Calgary, AB, Canada

Reservation Details:

1 Room[s], 1 Night[s], 2 Adult[s], 0 Child[ren]

Check in

Monday, November 8, 2021

Check out:

Tuesday, November 9, 2021

Night[s]:

1 Night[s]

Lead Guest:

garth rowswell

Room Type:

Room 1 : Luxury Room, 2 Queen Beds, Balcony
garth rowswell

Contact #:

Email :

garth.rowswell@assembly.ab.ca

Booking Date :

Tuesday, November 2, 2021

BILLING INFORMATION

Billing Name :

garth rowswell

Credit Card Information :

Visa ([REDACTED])

Package Price :

CAD 245.88

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.

Hosting \$47.32 + GST

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

CARD *****
CARD TYPE VISA
DATE 2021/09/03
TIME 8461 12:18:45
RECEIPT NUMBER
H84027834-001-020-019-0

PURCHASE
AMOUNT \$42.92
TIP \$6.44
TOTAL
\$49.36

Visa Credit
A0000000031010

NICK'S FAMILY RESTAURANT
& LOUNGE
VERMILLION, AB
780-853-5334
GST# 868616980

S E R V I C E

Server: cleo
Guest:

Table #32

1: HERBAL TEA 2.99
1: 2 x SEAFOOD MELT @ 17.99 35.98

Total 40.92
Sales W/D Tax 38.97
GST Added 2.95
12:17 PM 9/3/2021

extra coffee 2.95
THANK YOU!
PLEASE PAY SERVER **42.92**



Legislative Assembly of Alberta

ME14852 - Members' Other Expenses Claim Form

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

Hosting \$44.70 + GST

Cora
3708 -50 Avenue, Unit B
LLOYDMINSTER, AB
T9V0V7
780-872-5294

Serv: Nicole

Bill: 27
Table: 10 Order: 20 Seat: 1,2
#Guests: 2
2021-10-05 11:45:38

1 10 STAR OMELETTE	16.45
2 REGULAR COFFEE	6.50
1 WESTERN OMELETTE	15.75
=====	
Sub Total:	38.70
GST	1.94
=====	
Total:	40.64

GST 797355872RT0001

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www.chezcora.com/commentaires

== TRANSACTION RECORD ==
=RELEVÉ DE TRANSACTION=

POS00043409 RETLR63855003
CORA
3708 50 AVE
LLOYDMINSTER, AB

CARD/CARTE: VISA
NO. **** *
AID: A6000000031010
APPL: Visa Credit
CONTACTLESS / SANS CONTACT
CLERK/EMPL: 801
INVOICE#: 27
SEQ.: 008 BATCH/LOT: 047
REFERENCE NO.: 000780
2021/10/05 11:46:49 QN1

PURCHASE/ACHAT	\$40.64
TIP/POURBOIRE	\$6.00
TOTAL	\$46.64
AUTHOR./AUTOR.:	

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

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.