

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 086 - Vermilion-Lloydminster-Wainwright - MLA Garth Rowsell
 For Expenses Processed Jan 1 - Mar 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$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) - \$		\$451.55	\$2,148.79
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$21,230.00
Travel Accommodations Allowance			\$1,061.14
Travel Accommodations Allowance (days; 10 max) - NF	10.0		5.0
Other			
Hosting - \$		\$71.96	\$304.98
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	2,626.0	11,372.0
Constituency Travel Staff (KM) - NF		599.0	1,291.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>3,225.0</u>	<u>12,663.0</u>
Special Trips (5 trips per year) - NF	5.0		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	5.0	30.0
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

MP16752 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP16752
Description	December 2021 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	January 4, 2022
Date Received	January 4, 2022
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
23808	Dec 1, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23809	Dec 2, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
23810	Dec 3, 2021	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
23811	Dec 6, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
23812	Dec 7, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
23813	Dec 8, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23814	Dec 9, 2021	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
23815	Dec 10, 2021	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
23816	Dec 14, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
23817	Dec 17, 2021	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
							191.53	9.57	201.10

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

MP17057 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17057
Description	January 2022 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	February 4, 2022
Date Received	February 4, 2022
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
24160	Jan 4, 2022	60 km from Perm. Res.	Wainwright Meetings		X		11.05	0.55	11.60
24161	Jan 14, 2022	60 km from Perm. Res.	Wainwright Meetings		X		11.05	0.55	11.60
24162	Jan 25, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
24163	Jan 26, 2022	60 km from Perm. Res.	Wainwright Meeting		X		11.05	0.55	11.60
							44.20	2.20	46.40

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

MP17468 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17468
Description	February 2022 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	March 11, 2022
Date Received	March 14, 2022
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
24603	Feb 4, 2022	60 km from Perm. Res.	Wainwright Office		X		11.05	0.55	11.60
24604	Feb 11, 2022	60 km from Perm. Res.	Wainwright Office		X		11.05	0.55	11.60
24605	Feb 15, 2022	60 km from Perm. Res.	Wainwright Office		X		11.05	0.55	11.60
24606	Feb 16, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
24607	Feb 17, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
24608	Feb 18, 2022	60 km from Perm. Res.	Wainwright Office		X		11.05	0.55	11.60
24609	Feb 21, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
24610	Feb 22, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24611	Feb 23, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
24612	Feb 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24613	Feb 28, 2022	60 km from Perm. Res.	Wainwright Office		X		11.05	0.55	11.60
							215.82	10.78	226.60

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

MR16750 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16750
Description	Mortgage December 2021
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	January 4, 2022
Date Received	January 4, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2021	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

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

MR17055 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17055
Description	Mortgage January 2022
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	February 4, 2022
Date Received	February 4, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2022	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

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

MR17466 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17466
Description	February 2022
Claimant	Garth Rowswell
Employee Number	
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	March 11, 2022
Date Received	March 14, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
February	2022	1930.00
	Grand Total	1930.00

Office Use Only	
-----------------	--

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.



An **Office DEPOT**, Inc. Company
 une société d'**Office DEPOT**, Inc

COST CENTRE BILLING REPORT

Hosting = \$53.97

REQUISITION REPORT

SOLD TO ACCOUNT NO.	██████████	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 ST NW 4TH FLR EDMONTON, AB T5K 1E7	Q.S.T.	1001640701TQ0009
		PERIOD ENDING	03/31/2022
		ACCT MGR NO.	██████████

INVOICE NO.	S734431	SHIP TO ACCOUNT NO.	██████████	AB LEGISLATIVE ASSEMBLY
COST CENTRE	██████████			VERMILION WAINWRIGHT
				123 - 10 STREET
				WAINWRIGHT, AB T9W 1N6

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ. NO.	██████████	DATE	03/11/2022	ATTENTION	vermilion.lloyd.wain	P.O.#	██████████	G&T ORDER NO	██████████	



4	3	1	BX	40-33918	KCUP VH COLUMB MED 24BX Van Houtte Single-Serve Coffee an Medium Roast, Box of 24	17.99	NET	17.99	53.97	
---	---	---	----	----------	---	-------	-----	-------	-------	--



REQ TOTAL	██████████
HST TOTAL	██████████
PST TOTAL	██████████
SUB-TOTAL	██████████
GST TOTAL	██████████
TOTAL THIS ORDER	██████████



An **Office DEPOT**, Inc. Company
 une société d'**Office DEPOT**, Inc

COST CENTRE BILLING REPORT

Hosting = \$17.99

REQUISITION REPORT

SOLD TO ACCOUNT NO.	██████████	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 ST NW 4TH FLR EDMONTON, AB T5K 1E7	Q.S.T.	1001640701TQ0009
		PERIOD ENDING	03/31/2022
		ACCT MGR NO.	██████████

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	██████████	DATE	03/11/2022	ATTENTION	vermilion.lloyd.wain	P.O.#	██████████	G&T ORDER NO	██████████	
1	1	0	BX	40-33918	KCUP VH COLUMB MED 24BX Van Houtte Single-Serve Coffee	17.99	NET	17.99	17.99	



COST CENTRE DEPT.

REQ TOTAL
 HST TOTAL
 PST TOTAL
 SUB-TOTAL
 GST TOTAL
 TOTAL THIS ORDER

NET TOTAL COST CENTRE
 PST TOTAL
 SUB-TOTAL
 GST TOTAL
 HST TOTAL

TOTAL

YEAR-TO-DATE TOTAL

