

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
086 - Vermilion-Lloydminster-Wainwright - MLA Garth Rowswell
For Expenses Processed Apr 1 - Jun 30 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$30.00	\$30.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,177.20	\$1,177.20
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$5,790.00
Travel Accommodations Allowance		\$232.59	\$232.59
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$33.43	\$33.43
Event Tickets Disclosable - \$		\$200.00	\$200.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	4,445.0	4,445.0
Constituency Travel Staff (KM) - NF		477.0	477.0
Total Constituency Travel (KM) - NF	80,000.0	4,922.0	4,922.0
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	12.0	12.0
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

ME19068 - Members' Other Expenses Claim Form

Receipt Description	Parking - Calgary Caucus
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Member Parking

Residence INN.
BY MARRIOTT

MLA Parking Cap = \$30.00 + GST

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

Garth Rowswell

Room: 2604
Room Type: MTGF
Number of Guests: 1

Clerk: SJM

Arrive: 18May22

Time: 08:11PM

Depart: 19May22

Time: 09:53AM

Folio Number: 89039

DATE	DESCRIPTION	CHARGES	CREDITS
18May22	Garage Parking	30.00	
18May22	Gst #825489552	1.50	
19May22	Visa		31.50

Card #: VXXXXXXXXXXXX [REDACTED]
Amount: 31.50 Auth: [REDACTED]
This card was electronically swiped on 18May22

BALANCE: 0.00

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

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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

MP18315 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18315
Description	March 2022 - Per-Diems
Claimant	Garth Rowsell
Employee Number	
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowsell)
Date Submitted	April 23, 2022
Date Received	April 25, 2022
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
26283	Mar 2, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
26284	Mar 4, 2022	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
26285	Mar 7, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
26286	Mar 8, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
26287	Mar 9, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26288	Mar 10, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
26289	Mar 11, 2022	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
26290	Mar 14, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
26291	Mar 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26292	Mar 16, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26293	Mar 17, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
26294	Mar 18, 2022	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
26295	Mar 21, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
26296	Mar 22, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
26297	Mar 23, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
26298	Mar 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26299	Mar 28, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
26300	Mar 29, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26301	Mar 30, 2022	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
26302	Mar 31, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							512.67	25.63	538.30

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

MP18416 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18416
Description	April 2022 - Per-Diems
Claimant	Garth Rowswell
Employee Number	
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	April 29, 2022
Date Received	April 29, 2022
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
26506	Apr 5, 2022	60 km from Perm. Res.	Lloydminster Meeting		X		11.05	0.55	11.60
26507	Apr 11, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
26508	Apr 18, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
26509	Apr 19, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26510	Apr 20, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26511	Apr 21, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26512	Apr 22, 2022	Travel to/from Capital	Wainwright Office		X		11.05	0.55	11.60
26513	Apr 25, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
26514	Apr 26, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
26515	Apr 27, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26516	Apr 28, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
26517	Apr 29, 2022	Travel to/from Capital	Wainwright Office		X		11.05	0.55	11.60
							281.62	14.08	295.70

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

MP19071 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP19071
Description	May 2022 - Per-Diems
Claimant	Garth Rowswell
Employee Number	
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	June 6, 2022
Date Received	June 7, 2022
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
27497	May 2, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
27498	May 3, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
27499	May 4, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27500	May 5, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
27501	May 6, 2022	60 km from Perm. Res.	Wainwright Office		X		11.05	0.55	11.60
27502	May 9, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
27503	May 10, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
27504	May 11, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27505	May 12, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
27506	May 16, 2022	60 km from Perm. Res.	Lloydminster Meeting		X		11.05	0.55	11.60
27507	May 17, 2022	60 km from Perm. Res.	Lloydminster Meeting		X		11.05	0.55	11.60
27508	May 18, 2022	60 km from Perm. Res.	Calgary Caucus			X	19.76	0.99	20.75
27509	May 19, 2022	60 km from Perm. Res.	Calgary Caucus			X	19.76	0.99	20.75
27510	May 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27511	May 25, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27512	May 26, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
27513	May 30, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
27514	May 31, 2022	60 km from Perm. Res.	Lloydminster Meeting		X		11.05	0.55	11.60
							382.91	19.14	402.05

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

MR18313 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18313
Description	Mortgage March 2022
Claimant	Garth Rowsell
Employee Number	
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowsell)
Date Submitted	April 23, 2022
Date Received	April 25, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
March	2022	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

MR18412 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18412
Description	Mortgage April 2022
Claimant	Garth Rowsell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowsell)
Date Submitted	April 29, 2022
Date Received	April 29, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	2022	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

MR19065 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR19065
Description	Mortgage May 2022
Claimant	Garth Rowsell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowsell)
Date Submitted	June 6, 2022
Date Received	June 7, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	2022	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

MR19074 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR19074
Description	Out of Area Accommodation Hotel Charge
Claimant	Garth Rowsell
Employee Number	
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowsell)
Date Submitted	June 6, 2022
Date Received	June 7, 2022
Mailing Address	

Check in Date	Departure Date	Total	Location	Subtotal	G.S.T.	Total
May 18, 2022	May 19, 2022	1	Calgary, AB	232.59	11.63	244.22
	Grand Total	1	Grand Total	232.59	11.63	244.22

Office Use Only		232.59	Subtotal
		11.63	G.S.T.
		244.22	Grand Total

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

ME19068 - Members' Other Expenses Claim Form

Receipt Description	Meal Expense
Member Name	Garth Rowsell
Claimant	Garth Rowsell
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Mayor & CFO - Lloydminster

Hosting = \$33.43 + GST



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

VF10405 - Vendor Payment Submission Form

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

x2 Tickets to Gala Charity Dinner.

Event Tickets Disclosable = \$200.00

Community Health Foundation

Box 3540
Wainwright, Alberta T9W 1T6
Canada

INVOICE

Invoice No.: 22
Date: Apr 19, 2022
Ship Date:
Page: 1
Re: Order No.

Sold to:
Wainwright/Vermillion Constituency MLA
Wainwright

Ship to:
Wainwright/Vermillion Constituency MLA
Wainwright

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	Tickets	2	2022 Gala		100.00	200.00
			Subtotal:			200.00
Shipped By: Tracking Number:						Total Amount 200.00
Comment:						Amount Paid 0.00
Sold By:						Amount Owning 200.00

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.