

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

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$57.14	\$87.14
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$220.45	\$1,397.65
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance		\$694.21	\$926.80
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	3.0
Other			
Hosting - \$		\$521.70	\$555.13
Event Tickets Disclosable - \$			\$200.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	6,120.0	10,565.0
Constituency Travel Staff (KM) - NF		446.0	923.0
Total Constituency Travel (KM) - NF	80,000.0	6,566.0	11,488.0
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	6.0	18.0
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.

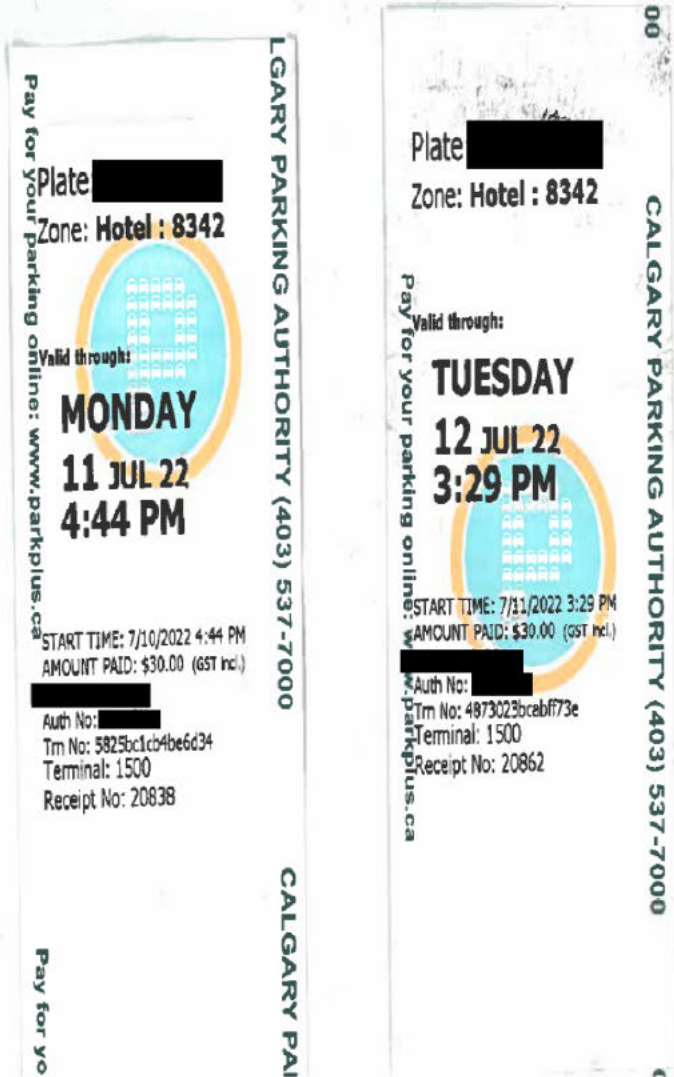
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME20963 - Members' Other Expenses Claim Form

Receipt Description	Calgary Stampede Parking
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Member Parking

MLA Parking Cap = \$57.14 + 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

MP20569 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP20569
Description	June 2022 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	July 8, 2022
Date Received	July 8, 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
27888	Jun 11, 2022	60 km from Perm. Res.	Lea Park	X	X		19.81	0.99	20.80
27889	Jun 13, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
27890	Jun 15, 2022	60 km from Perm. Res.	Lloydminster Meeting		X		11.05	0.55	11.60
27891	Jun 20, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
27892	Jun 22, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
27893	Jun 24, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
27894	Jun 28, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							94.82	4.73	99.55

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

MP20962 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP20962
Description	July 2022 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	August 5, 2022
Date Received	August 8, 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
28227	Jul 4, 2022	60 km from Perm. Res.	Lloydminster Meeting		X		11.05	0.55	11.60
28228	Jul 5, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
28229	Jul 8, 2022	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
28230	Jul 9, 2022	60 km from Perm. Res.	Edgerton		X		11.05	0.55	11.60
28231	Jul 10, 2022	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
28232	Jul 12, 2022	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
28233	Jul 15, 2022	60 km from Perm. Res.	Wainwright			X	19.76	0.99	20.75
28234	Jul 27, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							105.82	5.28	111.10

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

MP21250 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21250
Description	August 2022 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	September 2, 2022
Date Received	September 6, 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
28339	Aug 6, 2022	60 km from Perm. Res.	Clandonald Fair	X	X		19.81	0.99	20.80
							19.81	0.99	20.80

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

MR20567 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20567
Description	Mortgage June 2022
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	July 8, 2022
Date Received	July 8, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	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

MR20953 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20953
Description	Mortgage July 2022
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	August 5, 2022
Date Received	August 8, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	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

MR21248 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21248
Description	Mortgage August 2022
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	September 2, 2022
Date Received	September 6, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	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

MR20959 - Members' Temporary Accommodation Allowance Claim Form

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

Travel Accom Allowance = \$694.21 + GST

Room Details

Room 1 (Garth Rowswell):
 Room Type: Room, 1 King Bed
 Guests: 1 Adult(s), 0 Children

Please note: Preferences and special requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

Payment Details

Room Sub Total: CAD \$897.00 (excluding taxes and fees)
 Taxes & Fees: CAD \$196.38
 Sub Total: CAD \$1,093.38
 Service Fee: CAD \$19.99

*check out
 changed to
 July 12 -
 Credit - 364.46*

\$ 728.92

Total: CAD \$1,113.37 (including taxes and fees)

We have charged your credit card for the total amount of this reservation. All prices are displayed in CAD. The charges to your credit card were made by Travelscape LLC & Reservations.com

By confirming your booking you have agreed to Reservations.com [Terms of Service](#).

Hotel Cancellation Policy

Cancellations or changes made between 7/7/2022 3:00:00 PM and 7/10/2022 3:00:00 PM local hotel time, are subject to a hotel fee equal to 1 night(s) plus taxes and fees. The CAD 19.99 fee from Reservations.com included in the total is non-refundable. The room rates listed are for double occupancy per room unless otherwise stated and exclude tax recovery charges and service fees. Any partial hotel stays is subject to be charged for the full reservations amount.

Check-in Instructions

To view or cancel your reservation or if you need help regarding your booking, please visit <http://support.reservations.com> or call 855-956-2201

International callers: Australia: 1800-875-303, New Zealand: 0-800-447-355, Singapore:

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

ME20570 - 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 = \$102.36 + GST

102-10 Street
Park Hotel Pub
Wainwright, AB
102 10 Street

Table #2

Trans #: 374959 Serv: Natalia
6/6/2022 1:37 PM # Cust:4

Quan	Descript	Cost
4	Coffee	\$11.43
1	Crispy Chicken Burger	\$16.00
1	Add Gravy	\$3.00
1	Chicken BLTC Salad	\$16.00
1	Brisket Sandwich	\$17.00
1	>Sub Caesar Salad	\$2.00
1	Mushroom Pork Chop	\$20.00
1	Twice Baked Potato	\$3.00
Net Total:		\$88.43
GST		\$4.42
TOTAL:		\$92.85
Amount Due:		\$92.85
Food:		\$77.00
Beverage:		\$11.43

PARK HOTEL
102-10 STREET
WAINWRIGHT, AB T9W 1P8
7808426166
<http://www.parkandrestle.com>

Transaction 113229

Total CA\$92.85
Tip CA\$13.93
CREDIT CARD SALE CA\$106.78
MASTERCARD [REDACTED]

06-Jun-2022 1:38:29PM
CA\$106.78 | Method: EMV
[REDACTED]

GARTH ROWSWELL
Reference ID: 215700537336
Auth ID: [REDACTED]
MID: *****6073
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

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
ME20570 - Members' Other Expenses Claim Form

Receipt Description	Meal Expense
Member Name	Garth Rowsell
Claimant	Garth Rowsell
Expense Category	Other

PARK HOTEL
 102-10 STREET
 WAINWRIGHT, AB T9W 1P8
 7808426166
 http://www.parkandrestle.com

Transaction 114332

Total CA\$54.70
Tip CA\$8.21

CREDIT CARD SALE CA\$62.91
 VISA [REDACTED]

27-Jun-2022 12:41:06PM
 CA\$62.91 | Method: EMV
 Visa Credit [REDACTED]

Reference ID: 217800543371
 Auth ID: [REDACTED]
 MID: *****6073
 AID: A0000000031010
 AthNtwkNm: VISA
 PIN VERIFIED

Hosting = \$61.21 + GST

102-10 Street
 Park Hotel Pub
 Wainwright, AB
 102 10 Street

Table #4

Trans #: 377064 Serv: Natalia
 6/27/2022 12:40 PM # Cust:1

Quan	Descript	Cost
1	Steak Salad	\$19.00
1	Chicken BLTC Salad	\$16.00
1	Add Sauce	\$2.00
1	Down the Track	\$16.00
Net Total:		\$53.00
GST		\$1.70
TOTAL: \$54.70		
Amount Due: \$54.70		
Food: \$53.00		

PARK HOTEL
 102-10 STREET
 WAINWRIGHT, AB T9W 1P8
 7808426166
 http://www.parkandrestle.com

Transaction 113751

Total CA\$51.45
Tip CA\$7.72

CREDIT CARD SALE CA\$59.17
 VISA [REDACTED]

17-Jun-2022 12:42:28PM
 CA\$59.17 | Method: EMV
 Visa Credit [REDACTED]

Reference ID: 216800540447
 Auth ID: [REDACTED]
 MID: *****6073
 AID: A0000000031010
 AthNtwkNm: VISA
 PIN VERIFIED

Hosting = \$56.72 + GST

102-10 Street
 Park Hotel Pub
 Wainwright, AB
 102 10 Street

Table #1

Trans #: 375956 Serv: Jenn
 6/17/2022 12:41 PM # Cust:1

Quan	Descript	Cost
1	Wings	\$15.00
1	Pail o Fish 2 Piece	\$17.00
1	Rice and Noodle Bowl	\$17.00
Net Total:		\$49.00
GST		\$2.45
TOTAL: \$51.45		
Amount Due: \$51.45		
Food: \$49.00		

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

ME20964 - Members' Other Expenses Claim Form

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

Hosting = \$50.32 + GST

ANNA'S RESTAURANT

521 14th Ave.
Wainwright, AB T9W 1B3
(780)842-4206

Server: Server Station: 3

Order #: 64376 Dine In
Table: 11

>>> ORDER SETTLED <<<

1 Lunch Special ..Burger	14.49
> With French Fry 3.54ea	
1 Lunch Special ..Burger	14.49
> With French Fry 3.54ea	
1 Lunch Special ..Burger	14.49
> With French Fry 3.54ea	

SUB TOTAL: 43.47
GST: 2.17
=====

AMOUNT DUE: \$45.64

Visa TEND: 45.64
=====

CHANGE: \$0.00

SETTLED: 07/22/2022 12:16:36 PM

ANNA'S RESTAURANT
524 14 AVE
WAINWRIGHT, AB T9W 1B3

Merchant ID: 80000006254718
Term ID: 04519653
Clerk ID: 1
22339340018

Purchase

Visa Credit
XXXXXXXXXX [REDACTED]

AID: A000000031010
Entry Method: Waved

Batch#: 001037

07/22/22 13:32:05

Ref#: 000019995618
Inv #: 026574 Appr Code: [REDACTED]

Amount:	\$	45.64
Tip:	\$	6.85

Total:	\$	52.49

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
ME21251 - Members' Other Expenses Claim Form

Hosting - \$24.68 + GST

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

SUBWAY

Subway#15225-0 Phone 780-842-4800
 635-14 ave.
 wainwright, alberta, t9w1b3
 Served by: 80 8/2/2022 6:35:18 pm
 Term ID-Trans# 1/A-550011

Customer Receipt
 GST# 865042295RC0001

Qty	Size	Item	Price
1	12"	SouthwstStk&Avcdo Sub	\$13.89
1	12"	Tuna Sub	\$10.79
Sub Total			\$24.68
RT0001 835764945 (5%)			\$1.23
Total (Eat In)			\$25.91
Credit Card			\$25.91
Change			\$0.00

Approval No: [REDACTED]
 Reference No: GLNn001659406898118
 Card Issuer: Visa
 Account No: ***** [REDACTED]
 Acquired: ICC
 CVM: PIN VERIFIED
 Amount: \$25.91
 Application: Visa Credit
 AID: A000000031010
 MID: 409986002021292
 TID: 03895447
 Date/Time: 2022-08-02-18:34:58
 APPROVED

SUBWAY

CUSTOMER COPY

Host Order ID: GGMGBFSK89LJBX62

Hungry for more? Let us know how we did today by taking our 1 minute survey at www.subwaylistens.ca, and receive a Subprise offer to use with your next purchase.

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
ME21251 - Members' Other Expenses Claim Form

Hosting - \$54.61 + GST

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

NICK'S FAMILY RESTAURANT
 & LOUNGE
 VERMILION, AB
 780-853-5334
 GST# 866616980

S E R V I C E

Server: ninan
 Guest:

Table #23

1: 3 x COFFEE @ 1.90	5.70
1: DINNER SPEC 19.99	19.99
1: DINNER SPEC 16.99	16.99
1: SOUP OF THE DAY	4.50
Total	49.54
Sales w/Tax	47.18
GST Added	2.36

1:04 PM 8/4/2022

THANK YOU!
 PLEASE PAY SERVER

----- TRANSACTION RECORD -----
 NICK'S FAMILY REST VERMILION
 5108 - 47 AVE
 VERMILION AB

Purchase

Aug 04, 2022 13:07:51
 VISA ***** [REDACTED]
 Entry: Chip (C)
 Ref# 646 1D2216436714644
 Auth# [REDACTED] Response: 01 027
 Order: MGO1659627469597
 Username: [REDACTED]

Amount	\$ 49.54
Tip	\$ 7.43
Total	\$ 56.97

A000000031010 Visa Credit
 TVR 0080008000 TSI FR00

Approved
 VERIFIED BY PIN

[REDACTED]

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
ME21251 - Members' Other Expenses Claim Form

Hosting - \$30.50 + GST

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



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 ME21251 - 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

PARK HOTEL
 102 10 STREET
 WAINWRIGHT, AB T9W 1P8
 7808426166
<http://www.parkandrestlie.com>

Transaction 118019

Total CA\$44.10
Tip CA\$6.62

CREDIT CARD SALE CA\$50.72
 VISA 3234

19 Aug 2022 1:17:16PM
 CA\$50.72 | Method:
 CONTACTLESS
 VISA XXXXXXXXXX [REDACTED]
 Reference ID: 223100509838
 Auth ID: [REDACTED]
 MID: *****6073
 AID: A0000000031010
 AthNtwkNm: VISA
 NO CARDHOLDER VERIFICATION

102-10 Street
 Park Hotel Pub
 Wainwright, AB
 102 10 Street

Table #10

Trans #: 383208 Serv: Kalinda
 8/19/2022 1:16 PM # Cust:4

Quan	Descript	Cost
1	Chicken BLTC Salad	\$16.00
1	Caesar Salad 1/2 Order	\$7.00
1	Add Chicken	\$4.00
1	Wings	\$15.00
Net Total:		\$42.00
GST		\$2.10
TOTAL:		\$44.10
Amount Due:		\$44.10
Food: \$42.00		

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
ME21251 - Members' Other Expenses Claim Form

Hosting - \$65.58 + GST

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

ANNA'S RESTAURANT
 521 14th Ave.
 Wainwright, AB T9W 1B3
 (780)842-4206

Server: Server Station: 3
 Order #: 66383 Dine In
 Table: 11

>>> ORDER SETTLED <<<

1	8oz Hamburger Steak	13.49
	> With French Fry 3.54ea	
2	8oz Hamburger Steak	26.98
	> with Mashed Potato 3.54ea	
1	Eggs Benedict	10.49
1	Coffee	1.90
1	Coffee	1.90
1	Tea	1.90

SUB TOTAL: 56.66
 GST: 2.83
 AMOUNT DUE: \$59.49

Visa TEND: 59.49
 CHANGE: \$0.00

SETTLED: 08/25/2022 12:12:57 PM

ANNA'S RESTAURANT
 524 14 AVE
 WAINWRIGHT, AB T9W 1B3

Merchant ID: 00000006254718
 Term ID: 04518653
 Clerk ID: 1
 22339340010

Purchase

Visa Credit
 XXXXXXXXXXXX
 AID: A000000031010
 Entry Method: Chip

Batch#: 001066
 08/25/22 13:28:32

Ref#: 000034613879
 Inv #: 027472 Appr Code: [REDACTED]

Amount:	\$	59.49
Tip:	\$	8.92
Total:	\$	68.41

Merchant Copy
 NO SIGNATURE REQUIRED

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.