

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 086 - Vermilion-Lloydminster-Wainwright - MLA Garth Rowswell
 For Expenses Processed Oct 1 - DEC 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$30.00	\$117.14
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$409.44	\$1,807.09
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$15,440.00
Travel Accommodations Allowance		\$256.34	\$1,183.14
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	5.0
Other			
Hosting - \$		\$258.71	\$813.84
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	6,983.0	17,548.0
Constituency Travel Staff (KM) - NF			923.0
Total Constituency Travel (KM) - NF	80,000.0	6,983.0	18,471.0
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	7.0	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.

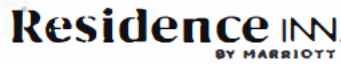
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME23105 - Members' Other Expenses Claim Form

MLA Parking Cap - \$30 + GST

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



Residence Inn® Calgary Downtown/Beltline District
 610 10th Ave SW, Calgary T2R 1M3 P 587 885 2288
 Marriott.com/YCBL

Garth Rowswell
 Please
 Complete AB TTTT TTT
 Uc Caucus Stampede

Room: 2011
 Room Type: ONBR
 Number of Guests: 1
 Rate: \$175.00

Clerk: MBA

Arrive 06Oct22

Time 01:49PM

Depart 07Oct22

Time: 08:37AM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CRE DITS
06Oct22	Garage Parking	30.00	
06Oct22	Gst #825489552	1.50	
07Oct22	Visa		31.50

This card was electronically swiped on 06Oct22

BALANCE: 0.00

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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

MP21563 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21563
Description	September 2022 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	September 30, 2022
Date Received	October 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
28645	Sep 2, 2022	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
28646	Sep 6, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
28647	Sep 15, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
28648	Sep 16, 2022	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
28649	Sep 20, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
28650	Sep 22, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
28651	Sep 23, 2022	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
28652	Sep 26, 2022	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
28653	Sep 27, 2022	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
28654	Sep 28, 2022	60 km from Perm. Res.	Lloydminster		X		11.05	0.55	11.60
28655	Sep 29, 2022	60 km from Perm. Res.	Red Deer			X	19.76	0.99	20.75
28656	Sep 30, 2022	60 km from Perm. Res.	Lloydminster		X		11.05	0.55	11.60
							176.20	8.80	185.00

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

MP23106 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23106
Description	October 2022 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	November 3, 2022
Date Received	November 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
30144	Oct 3, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
30145	Oct 4, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30146	Oct 5, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
30147	Oct 6, 2022	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
30148	Oct 7, 2022	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
30149	Oct 11, 2022	Travel to/from Capital	Wainwright			X	19.76	0.99	20.75
30150	Oct 13, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
30151	Oct 14, 2022	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
30152	Oct 15, 2022	60 km from Perm. Res.	Wainwright			X	19.76	0.99	20.75
30153	Oct 16, 2022	60 km from Perm. Res.	Clandonald			X	19.76	0.99	20.75
30154	Oct 20, 2022	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
30155	Oct 26, 2022	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
30156	Oct 28, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							233.24	11.66	244.90

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

MR21561 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21561
Description	September 2022
Claimant	Garth Rowswell
Employee Number	
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	September 30, 2022
Date Received	October 4, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
September	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

MR23093 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23093
Description	██████████ October 2022
Claimant	Garth Rowswell
Employee Number	██████████
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	November 3, 2022
Date Received	November 4, 2022
Mailing Address	██████████

Month	Year	Monthly Claim Amount
October	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

MR23094 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance -
\$256.34 + GST

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

5027 Lakeshore Drive
Sylvan Lake, AB T4S1R3

Phone: 403-887-7788

Fax: 403-887-2598

Email: info@bestwesternchateauinn.com

Web:



Guest Charges

Folio #: [REDACTED] **Guest : ROWSWELL, GARTH** Conf #: [REDACTED]
Room #: 416 CRS #: [REDACTED]
Payment Method : Credit Card Billing Reference :
Rate : 10/17/2022 Company : Arrival: 10/17/2022
\$123.24 \$123.24 Departure: 10/19/2022

X,

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/17/2022	ROOM	Auto Posted Rate: 9Q		416	\$123.24		\$123.24
10/17/2022	GST	Auto Posted Rate: 9Q		416	\$6.16		\$129.40
10/17/2022	TOURLVY	Auto Posted Rate: 9Q		416	\$4.93		\$134.33
10/18/2022	ROOM	Auto Posted Rate: 9Q		416	\$123.24		\$257.57
10/18/2022	GST	Auto Posted Rate: 9Q		416	\$6.16		\$263.73
10/18/2022	TOURLVY	Auto Posted Rate: 9Q		416	\$4.93		\$268.66
10/19/2022	VISA	[REDACTED]		416		\$268.66	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$268.66
Account: [REDACTED] Approval Code: [REDACTED]
Account Holder: [REDACTED] Approval Amount: (\$268.66)

I agree that my liability for all charges is not waived.

Guest Signature _____

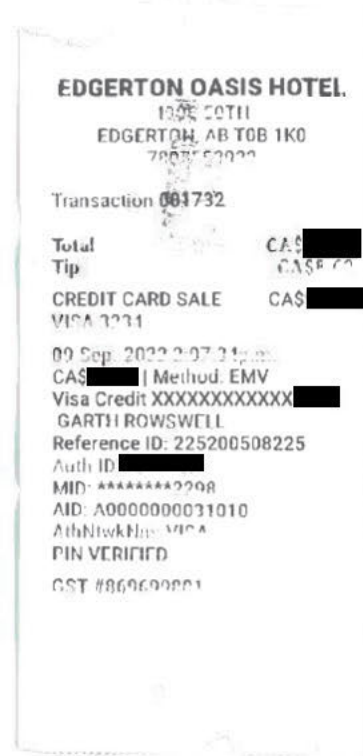
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I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta ME21565 - Members' Other Expenses Claim Form

Receipt Description	Meal Expense
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Hosting - Group (Swedish Visitors) Hosting Purpose - Lunch Meeting



Tip = \$8.60

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 ME21565 - Members' Other Expenses Claim Form

Receipt Description	Meal Expense
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Hosting - Group (Filing for Red Tape Reduction) Hosting Purpose - Lunch Meeting

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

Table #6

Trans #: 384658 Serv: Jenn
9/8/2022 1:28 PM # Cust:1

Quan	Descript	Cost
3	Soup and Sandwich Speci	\$36.00
1	Pulled Chicken Clubhous	\$15.50
1	Chicken BLTC Salad	\$16.00
1	Brisket Sandwich	\$17.00
1	Add Gravy	\$3.00
Net Total:		\$87.50
GST		\$4.38
TOTAL:		\$91.88
Amount Due:		\$91.88
Food:		\$87.50

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

Transaction 118773

Total CA\$91.88
Tip CA\$13.78

CREDIT CARD SALE CA\$105.66
VISA [REDACTED]

08-Sep-2022 1:29:52PM
CA\$105.66 | Method: EMV
Visa Credit XXXXXXXXXXXX [REDACTED]
GARTH ROWSWELL
Reference ID: 225100513731
Auth ID: [REDACTED]
MID: *****6073
AID: A0000000031010
AthNtwkNm: VISA
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

ME21565 - Members' Other Expenses Claim Form

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