

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2022-23  
 086 - Vermilion-Lloydminster-Wainwright - MLA Garth Rowswell  
 For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$38.10	\$155.24
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,021.86	\$2,828.95
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$9,650.00	\$25,090.00
Travel Accommodations Allowance		\$453.74	\$1,636.88
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	7.0
<b>Other</b>			
Hosting - \$		\$3,143.33	\$3,957.17
Event Tickets Disclosable - \$			\$200.00
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	8,921.0	26,469.0
Constituency Travel Staff (KM) - NF		608.0	1,531.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>9,529.0</u>	<u>28,000.0</u>
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	18.0	43.0
<b>Other Travel</b>			
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

## ME23664 - Members' Other Expenses Claim Form

MLA Parking Cap - \$38.10 + GST

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



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

## MP23663 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23663
Description	November 2022 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	December 16, 2022
Date Received	December 16, 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
30824	Nov 1, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
30825	Nov 2, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
30826	Nov 9, 2022	60 km from Perm. Res.	Wainwright Office		X		11.05	0.55	11.60
30827	Nov 16, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
30828	Nov 18, 2022	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
30829	Nov 19, 2022	60 km from Perm. Res.	Chauvin			X	19.76	0.99	20.75
30830	Nov 22, 2022	60 km from Perm. Res.	Lloydminster		X		11.05	0.55	11.60
30831	Nov 24, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
30832	Nov 25, 2022	60 km from Perm. Res.	Lloydminster		X		11.05	0.55	11.60
30833	Nov 28, 2022	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
30834	Nov 29, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
30835	Nov 30, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							213.53	10.67	224.20

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

## MP23908 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23908
Description	December 2022 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	January 4, 2023
Date Received	January 4, 2023
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
31153	Dec 1, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31154	Dec 2, 2022	60 km from Perm. Res.	Wainwright Office		X		11.05	0.55	11.60
31155	Dec 3, 2022	60 km from Perm. Res.	Lloydminster Meeting		X		11.05	0.55	11.60
31156	Dec 7, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31157	Dec 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31158	Dec 12, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
31159	Dec 13, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
31160	Dec 14, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
31161	Dec 15, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
31162	Dec 19, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
31163	Dec 22, 2022	60 km from Perm. Res.	Lloydminster Meeting		X		11.05	0.55	11.60
							233.34	11.66	245.00

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

## MP24277 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24277
Description	January 2023 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	February 2, 2023
Date Received	February 3, 2023
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
31537	Jan 11, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
31538	Jan 20, 2023	60 km from Perm. Res.	Edgerton Fundraiser			X	19.76	0.99	20.75
31539	Jan 24, 2023	60 km from Perm. Res.	Lloydminster Meeting		X		11.05	0.55	11.60
31540	Jan 25, 2023	60 km from Perm. Res.	Lloydminster Meeting		X		11.05	0.55	11.60
31541	Jan 31, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							63.96	3.19	67.15

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

## MP24689 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24689
Description	February 2023 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	March 2, 2023
Date Received	March 2, 2023
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
31967	Feb 1, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
31968	Feb 2, 2023	60 km from Perm. Res.	Wainwright Office		X		11.05	0.55	11.60
31969	Feb 6, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
31970	Feb 9, 2023	60 km from Perm. Res.	Wainwright Office		X		11.05	0.55	11.60
31971	Feb 15, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
31972	Feb 16, 2023	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
31973	Feb 22, 2023	60 km from Perm. Res.	Canmore, AB		X		11.05	0.55	11.60
31974	Feb 28, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							97.16	4.84	102.00

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

## MP25464 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25464
Description	March 2023 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	April 6, 2023
Date Received	April 6, 2023
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
33250	Mar 2, 2023	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
33251	Mar 3, 2023	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
33252	Mar 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33253	Mar 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33254	Mar 8, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33255	Mar 9, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33256	Mar 10, 2023	60 km from Perm. Res.	Lloydminster		X		11.05	0.55	11.60
33257	Mar 13, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33258	Mar 14, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33259	Mar 15, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33260	Mar 16, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33261	Mar 20, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
33262	Mar 21, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33263	Mar 22, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33264	Mar 23, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33265	Mar 27, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
33266	Mar 28, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
33267	Mar 29, 2023	60 km from Perm. Res.	Wainwright		X		11.05	0.55	11.60
33268	Mar 30, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
33269	Mar 31, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							413.87	20.68	434.55

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

## MR23661 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23661
Description	██████ November 2022
Claimant	Garth Rowswell
Employee Number	██████
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	December 16, 2022
Date Received	December 16, 2022
Mailing Address	████████████████████

Month	Year	Monthly Claim Amount
November	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

## MR23903 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23903
Description	December 2022
Claimant	Garth Rowswell
Employee Number	
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	January 4, 2023
Date Received	January 4, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
December	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

## MR24270 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24270
Description	Mortgage January 2023
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	February 2, 2023
Date Received	February 3, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2023	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

## MR24698 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24698
Description	February 2023
Claimant	Garth Rowswell
Employee Number	
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	March 2, 2023
Date Received	March 2, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
February	2023	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

## MR25461 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25461
Description	Mortgage March 2023
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	April 6, 2023
Date Received	April 6, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2023	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

## MR24699 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance - \$453.74 + GST

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

### The Malcolm Hotel

321 Spring Creek Drive  
 Canmore, AB T1W 0K3  
 Ph#1-403-812-0680  
 info@malcolmhôtel.ca

Page 1 of 1

Mr. Garth Rowswell



Room	Folio	CheckIn	CheckOut	Balance
349		02/22/2023	02/24/2023	0.00
Master Folio		UC Caucus Retreat		

Date	Room	Description / Voucher	Charges	Credits	Balance
02/22/2023	349	Deposit Transfer - [REDACTED]	0.00	475.56	-475.56
		02/22/2023 [REDACTED] -475.56			
02/22/2023	349	Room Taxable	204.25	0.00	-271.31
02/22/2023	349	Resort Fee - 3.8%	7.76	0.00	-263.55
02/22/2023	349	DMF Fee - 3%	6.13	0.00	-257.42
02/22/2023	349	Alberta Tourism Levy - 4%	8.73	0.00	-248.69
02/22/2023	349	GST - 5%	10.80	0.00	-238.09
02/22/2023	349	GST On DMF Fee - 0.15%	0.31	0.00	-237.78
02/23/2023	349	Room Taxable	204.25	0.00	-33.53
02/23/2023	349	Resort Fee - 3.8%	7.76	0.00	-25.77
02/23/2023	349	DMF Fee - 3%	6.13	0.00	-19.64
02/23/2023	349	Alberta Tourism Levy - 4%	8.73	0.00	-10.91
02/23/2023	349	GST - 5%	10.80	0.00	-0.31
02/23/2023	349	GST On DMF Fee - 0.15%	0.31	0.00	0.00
		<b>Balance Due</b>			<b>0.00</b>
		<b>Summary and Taxes</b>			
		Taxable Sales	408.50		
		Resort Fee - 3.8%	15.52		
		DMF Fee - 3%	12.26		
		Alberta Tourism Levy - 4%	17.46		
		GST - 5%	21.20		
		GST On DMF Fee - 0.15%	0.62		

DP  
02/24/2023 08:57 AM

*Thank you for staying with us!*

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**  
**ME24278 - Members' Other Expenses Claim Form**

Hosting - \$65.40 + GST

Receipt Description	Lunch Meeting Wainwright
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**  
**ME24278 - Members' Other Expenses Claim Form**

Hosting - \$54.70 + GST

Receipt Description	Meal Expense
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - QEIIIPJ Medal Presentation B. Lee



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**  
**ME24278 - Members' Other Expenses Claim Form**

Hosting - 239.94 + GST

Receipt Description	Meal Expense
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - QEIIIPJ Medal Presentation D. Marchuk

102-10 Street  
 Park Hotel Pub  
 Wainwright, AB  
 102 10 Street  
**Table #34**

Trans #: 394266 Serv: Amy  
 1/19/2023 6:43 PM # Cust:1

Quan	Descript	Cost
5	Pop	\$14.29
5	BBQ Chicken & Ribs	\$120.00
1	Mushroom Pork Chop	\$20.00
1	Add Gravy	\$3.00
1	New York 8oz	\$25.00
1	>Sub Twice Baked Potato	\$2.00
1	Cup of Soup	\$6.00
1	Mediterranean Chicken S	\$17.00
Net Total:		\$207.29
GST		\$10.36
<b>TOTAL:</b>		<b>\$217.65</b>
Amount Due:		<b>\$217.65</b>
Food:		\$193.00
Beverage:		\$14.29

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

Transaction 123569

**Total** CA\$217.65  
**Tip** CA\$32.65  
 CREDIT CARD SALE CA\$250.30  
 VISA [REDACTED]

Retain this copy for statement validation

19-Jan-2023 6:43:48PM  
 CA\$250.30 | Method: EMV  
 Visa Credit [REDACTED]

Reference ID: 302000502156  
 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**  
**ME24278 - Members' Other Expenses Claim Form**

Hosting \$72.15 + GST

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

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

S E R V I C E

Server: april  
 Guest:

Split from Table 23

**Table #23**

1: COFFEE	2.38
1: DINNER SPEC	21.99
1: GRAVY ON SIDE	1.99
1: DINNER SPEC	16.99
1: 2 x SOUP OF THE DAY @ 4.50	9.00
1: CHEESE TOAST	3.99
1: STARTER CAESAR	5.99

**Total** 65.45  
 Sales W/O/Tax 62.33  
 GST Added 3.12  
 1:33 PM 1/26/2023

THANK YOU!  
 PLEASE PAY SERVER

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

CARD \*\*\*\*\*  
 CARD TYPE VISA  
 DATE 2023/01/26  
 TIME 2042 13:36:43  
 RECEIPT NUMBER  
 H84070820-001-989-132-0

-----  
 PURCHASE  
 AMOUNT \$65.45  
 TIP \$9.82  
 TOTAL

**\$75.27**

-----  
 Visa Credit  
 A0000000031010  
 122C0078C85BB5EB  
 0000000000-

**APPROVED**  
 AUTH# 01-027  
 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

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

## VF14522 - Vendor Payment Submission Form

Hosting - \$2,450.00

Receipt Description	
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Hosting - Group (QEII Platinum Jubilee Medal Recipients) Hosting Purpose - QEIIJ Medal Presentation Banquet



**THE ROYAL CANADIAN LEGION**  
FIELD MARSHALL ALEXANDER BRANCH #11  
5144 RAILWAY AVENUE  
VERMILION, ALBERTA T9X 1N1  
TELEPHONE (780) 853-5867

No. 0516

Jan 28 20 23

Received from: VLW

Amount: [REDACTED] Reason: meal

Received by: Breanne J. Coe

**ROYAL CANADIAN LEGION**  
5144 RAILWAY AVENUE  
VERMILION, AB T9X 1N1  
7808535867

Cashier: BRUCE MARRIOTT  
28-Jan-2023 6:46:09p.m.

70 roast beef meal      \$2,450.00  
[REDACTED]

Online: <https://clover.com/r/EDHGXBRPAXZ6>

Clover ID: EDHGXBRPAXZ6

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.



# Legislative Assembly of Alberta

## ME24278 - Members' Other Expenses Claim Form

Hosting - \$65.10 + GST

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

```

*****
CHECK # 1746014      DATE 1/31/23
TABLE # 44           TIME 6:20PM
*****

-- CACTUS CLUB : SIMON C. --

ITEMS ORDERED      AMOUNT
1 CHKN MED BOWL    24.75
1 CAJUN CHED       20.75
1 With Yam Fries   2.50
1 HEY HIBISCUS     6.75
*****
SUBTOTAL           54.75
GST                 2.74
-----
TOTAL DUE          57.49
-----

WORLD FAMOUS CACTUS CLUB CAFE
11130 JASPER AVE, NW
EDMONTON, AB T5K 0L1
587-523-8030
GST# 04898 1163R10001
*****

BOOK YOUR TABLE ONLINE
cactusclubcafe.com/reservations

```

```

CACTUS CLUB JASPER
11130 JASPER AVE NW
EDMONTON, AB T5K 0L1
(587) 523-8030

SALE

Batch #: 019      REF#: 00000007
01/31/23        SEQ: 019001001007
                18:22:22
ORDER#: 1746014
APPR CODE: ████████
VISA ██████████
*****

AMOUNT          $67.49
TIP              $10.36
TOTAL            $67.84

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 00 00 00 00 00

Thank You
Please Come Again

CUSTOMER COPY

```

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**  
**ME24691 - Members' Other Expenses Claim Form**

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

Hosting - \$47.15 + GST

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

**S E R V I C E**

Server: nancy  
 Guest:

**Table #13**

---

1: COFFEE	2.38
1: THAI CHICKEN SALAD	17.99
2: COFFEE	2.38
2: THAI CHICKEN SALAD	17.99

---

<b>Total</b>	<b>42.78</b>
Sales WO/Tax	40.74
GST Added	2.04

12:38 PM 2/3/2023

**THANK YOU!  
 PLEASE PAY SERVER**

----- TRANSACTION RECORD -----

**NICK'S FAMILY REST VERMILION**  
 5108 - 47 AVE  
 VERMILION AB

**Purchase**

Feb 03,2023 12:46:29  
 VISA [REDACTED]

Entry: Tap EMV (H)  
 Ref# 598 1D3034423892299  
 Auth#: [REDACTED] Response: 01 027

Order: MGO1675453587930  
 Username: nancy2091

**Amount \$ 42.78**  
**Tip \$ 6.41**

**Total \$ 49.19**

A0000000031010 Visa Credit  
 TVR 0000000000

**Approved**  
 Signature Not Required

Important. Retain this copy for your record



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

## ME25465 - Members' Other Expenses Claim Form

Hosting - \$52.44 + GST

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

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

Serv: Prachi

Bill: 38  
Table: 51 Order: 36 Seat: 1,2  
#Guests: 2  
2023-03-10 13:14:15

1 DECAFFEINATED COFFEE	3.55
1 NACHO GRILLED CHEESE	17.25
1 REGULAR COFFEE	3.55
1 SMOKE MEAT PANINI	20.95
<hr/>	
Sub Total:	45.30
GST	2.27
<hr/>	
<b>Total:</b>	<b>47.57</b>

GST 797355872RT0001

Your opinion matters to us!  
www.chezcora.com/comments  
Votre opinion nous interesse!  
www.chezcora.com/commentaires

==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=  
\*\*\* DUPLICATE \*\*\*

POS00643409                      RETLR63855063  
CORA  
3708 50 AVE  
LLOYDMINSTER , AB

CARD/CARTE: VISA  
NO. [REDACTED]  
AID: A0000000031010  
APPL: Visa Credit  
CONTACTLESS / SANS CONTACT  
CLERK/EMPL: 962  
INVOICE#: 38  
SEQ.: 018    BATCH/LOT: 494  
REFERENCE NB.: 006607  
2023/03/10 13:15:01 QN1

PURCHASE/ACHAT	\$47.57
TIP/POURBOIRE	\$7.14
<b>TOTAL</b>	<b>\$54.71</b>

AUTHOR./AUTOR.: [REDACTED]

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.