

LEGISLATIVE ASSEMBLY OF ALBERTA  
30th & 31st Legs - Returning Mbr EDR 2023-24  
086 - Vermilion-Lloydminster-Wainwright - MLA Garth Rowswell  
For Expenses Processed Apr 1 - Jun 30, 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	\$23.81	\$23.81
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$134.39	\$134.39
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,930.00	\$1,930.00
Travel Accommodations Allowance		\$207.98	\$207.98
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
<b>Other</b>			
Hosting - \$		\$94.99	\$94.99
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	3,214.0	3,214.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>3,214.0</u>	<u>3,214.0</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	2.0	2.0
<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

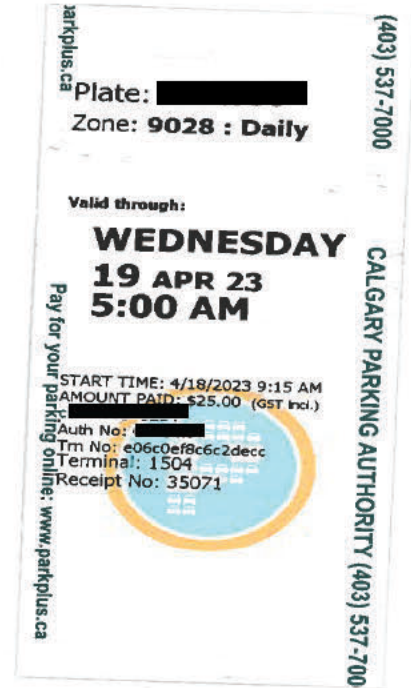


# Legislative Assembly of Alberta

## ME25839 - Members' Other Expenses Claim Form

MLA Parking Cap: \$23.81 + GST

Receipt Description	Parking - Calgary Meetings
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

## MP25824 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25824
Description	April 2023 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	April 28, 2023
Date Received	May 1, 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
33568	Apr 13, 2023	60 km from Perm. Res.	Wainwright Office		X		11.05	0.55	11.60
33569	Apr 16, 2023	60 km from Perm. Res.	Calgary Meeting		X	X	30.81	1.54	32.35
33570	Apr 17, 2023	60 km from Perm. Res.	Calgary Meetings	X	X	X	39.57	1.98	41.55
33571	Apr 18, 2023	60 km from Perm. Res.	Calgary Meetings	X	X		19.81	0.99	20.80
33572	Apr 19, 2023	60 km from Perm. Res.	Wainwright Office		X		11.05	0.55	11.60
33573	Apr 21, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
33574	Apr 26, 2023	60 km from Perm. Res.	Wainwright Office		X		11.05	0.55	11.60
							134.39	6.71	141.10

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

## MR25815 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25815
Description	Mortgage April 2023
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	April 28, 2023
Date Received	May 1, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	2023	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

## MR25826 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$207.98 + GST

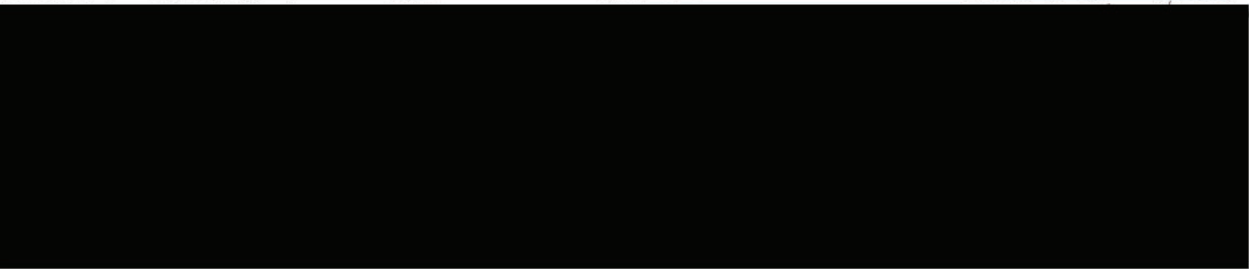
Receipt Description	
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Member Travel



101 04-18-23

Garth Rowswell Canada	Folio No. :	[REDACTED]	Room No. :	417
	A/R Number :	[REDACTED]	Arrival :	04-14-23
	Group Code :	[REDACTED]	Departure :	04-18-23
	Company :	[REDACTED]	Conf. No. :	[REDACTED]
	Membership No. :	[REDACTED]	Rate Code :	IMCGV
	Invoice No. :	[REDACTED]	Page No. :	1 of 1

Date	Description	Charges	Credits
------	-------------	---------	---------



04-16-23	*Guest Room	99.00	✓
04-16-23	Marketing Fee	0.99	
04-16-23	Alberta Tourism Levy 4%	4.00	
04-16-23	GST Room	5.00	[REDACTED]
04-17-23	*Guest Room	99.00	
04-17-23	Marketing Fee	0.99	
04-17-23	Alberta Tourism Levy 4%	4.00	
04-17-23	GST Room	5.00	[REDACTED]
04-18-23	Visa [REDACTED]	[REDACTED]	[REDACTED]

**Balance 0.00**

Guest Signature: \_\_\_\_\_

*Expense for Calgary Meeting*

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



Holiday Inn Calgary Airport  
1250 McKinnon Drive N.E.  
Calgary, Alberta T2E 7T7  
Ph: (403) 230-1999 Fx: (403) 277-2623

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**  
**ME25839 - Members' Other Expenses Claim Form**

Hosting: \$94.99 + GST

Receipt Description	Expense for Farmers Advocate Meeting
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Hosted Farmers meeting with Farmers Advocate

**Osteria San Marco**  
 Osteria San Marco  
 1001 1st Ave  
 780-806-1003  
 Wainwright  
 AB  
 T9W 1S5  
<https://osteriasanmarco.ca> |  
[sanmarcowainwright@gmail.com](mailto:sanmarcowainwright@gmail.com)

KEY NUMBER: **- 2**      TABLE: **B1**      COVERS: **4**

Order Details(Exc)      2023/04/28 11:54:35  
 ff      Cindy  
 /lce      TILLI

DUCT	PRICE	QTY	TOTAL
er	CA\$1.00	3	CA\$3.00
cial			CA\$42.00
Total Qty 4			
Total			CA\$45.00
			CA\$2.25
il			CA\$47.25
ount Due			<b>CA\$47.25</b>

TAXE      PERCENTAGE      TAX  
 5.00%      CA\$2.25

Thank you for dining with us!

RECB0008LJ38ZCOKUHVK

GREG'S TRUCK STOP CAFE  
 HWY 16 AND HWY 870  
 INNISFREE, AB T0B 2G0

Merchant ID: 00000006551503  
 Term ID: 05933486  
 Clerk ID: 1  
 22345070015

**Purchase**

Visa Credit  
 [REDACTED]

AID: A0000000031010  
 Entry Method: Waved

Batch#: 001123  
 04/04/23      11:03:03

Ref#: 000065568591  
 Inv #: 032352      Appr Code: [REDACTED]

Amount:	\$	20.99
Tip:	\$	30.00
Total:	\$	50.99

Customer Copy

GREG'S TRUCK STOP CAFE  
 INNISFREE, AB  
 (780) 592-3980  
 GST # 831476098

10:05 AM  
 SERVICE

Server: ROYALME  
 Guest:

Table #16

1 x COFFEE @ 2.50	10.00
2 x TEA @ 2.50	5.00
FRUIT PIE	4.99
<b>Total</b>	<b>20.99</b>
Net Sales	19.99
GST 13%	1.00

10:07 PM 4/4/2023

THANK YOU!  
 PLEASE PAY SERVER

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.