

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 086 - Vermilion-Lloydminster-Wainwright - MLA Garth Rowswell
 For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$53.81	\$77.62
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$247.18	\$381.57
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$7,720.00
Travel Accommodations Allowance		\$445.12	\$653.10
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	4.0
Other			
Hosting - \$		\$565.40	\$660.39
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	5,389.0	8,603.0
Constituency Travel Staff (KM) - NF		1,622.0	1,622.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>7,011.0</u>	<u>10,225.0</u>
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	10.0	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


MLA Parking Cap: \$8.57 + GST

Caucus Meeting

 **RECEIPT**
RAH Parking
Edmonton, Alberta
For assistance call
1-855-535-1100

License Plate Number

expiration Date/Time


04:04 PM
APR 29, 2023

Purchase Date/Time: 02:04pm Apr 29, 2023
Total Due: \$9.00 Rate: 2 hrs for \$9.00
Total Paid: \$9.00 Pmt Type: CC (Swipe)
Ticket #: 00085220
S/N #: 520015452009
Setting: RAH-GSM
Meter ID: ED-RAH-115

 **Alberta Health Services**

 Visa Auth #: 

Parking Rates are
GST Exempt

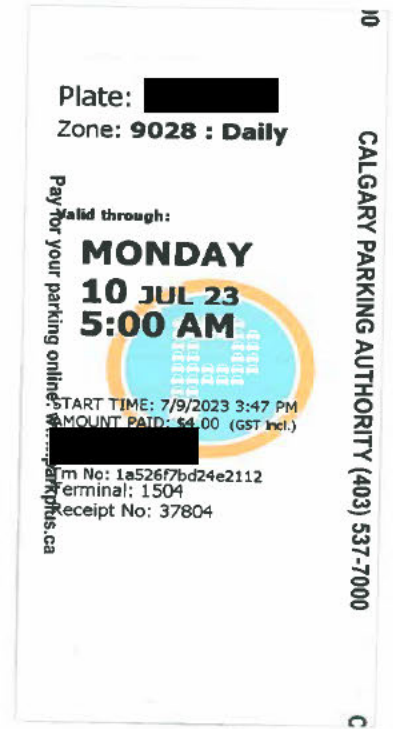
NO REFUNDS



Legislative Assembly of Alberta
ME27851 - Members' Other Expenses Claim Form

MLA Parking Cap: \$6.67 + GST

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



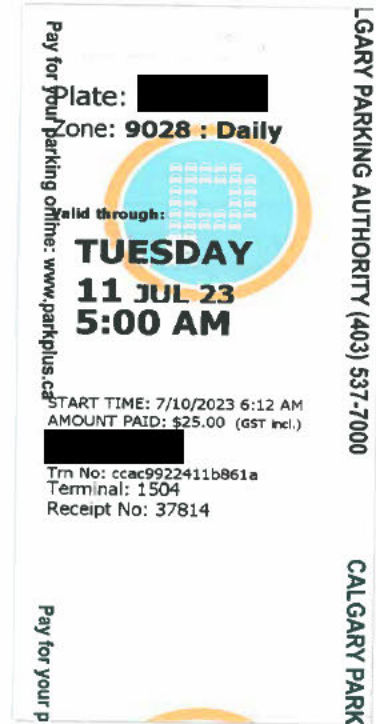
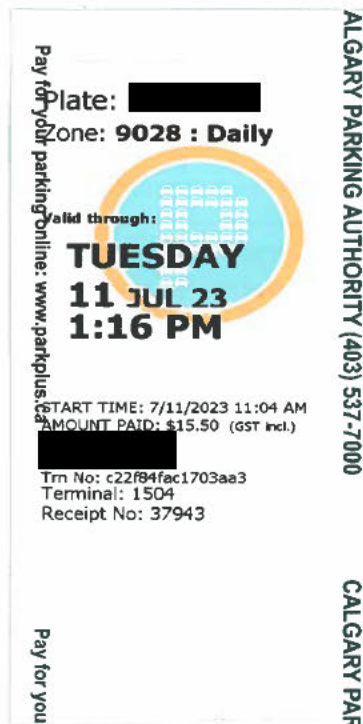
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME27851 - Members' Other Expenses Claim Form

MLA Parking Cap: \$38.57 + GST

Receipt Description	Calgary Stampede Parking
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

MP27298 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27298
Description	June 2023 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	July 5, 2023
Date Received	July 5, 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
207	Jun 1, 2023	60 km from Perm. Res.	Wainwright Office		X		11.05	0.55	11.60
208	Jun 6, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
209	Jun 7, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
210	Jun 8, 2023	60 km from Perm. Res.	Wainwright Office		X		11.05	0.55	11.60
211	Jun 12, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
212	Jun 21, 2023	60 km from Perm. Res.	Wainwright Office		X		11.05	0.55	11.60
213	Jun 27, 2023	Travel to/from Capital	Lloydminster Meeting		X		11.05	0.55	11.60
							77.35	3.85	81.20

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

MP27943 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27943
Description	July 2023 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	August 11, 2023
Date Received	August 11, 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
664	Jul 10, 2023	60 km from Perm. Res.	Calgary Stampede			X	19.76	0.99	20.75
							19.76	0.99	20.75

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

MP27843 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27843
Description	July 2023 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	August 3, 2023
Date Received	August 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
613	Jul 10, 2023	60 km from Perm. Res.	Calgary Stampede		X		11.05	0.55	11.60
614	Jul 15, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
615	Jul 26, 2023	60 km from Perm. Res.	Wainwright Office		X		11.05	0.55	11.60
							33.15	1.65	34.80

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

MP29339 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29339
Description	August 2023 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	September 6, 2023
Date Received	September 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
868	Aug 5, 2023	60 km from Perm. Res.	Irma Parade		X		11.05	0.55	11.60
869	Aug 10, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
870	Aug 17, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
871	Aug 18, 2023	60 km from Perm. Res.	Wainwright Office		X		11.05	0.55	11.60
872	Aug 23, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
873	Aug 24, 2023	60 km from Perm. Res.	Wainwright Office		X		11.05	0.55	11.60
874	Aug 29, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
875	Aug 30, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							116.92	5.83	122.75

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

MR27295 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR27295
Description	Temp. Residence Expense June 2023
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	July 5, 2023
Date Received	July 5, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	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

MR27841 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR27841
Description	Mortgage July 2023
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	August 3, 2023
Date Received	August 3, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	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

MR29336 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29336
Description	Temp. Residence Expense August 2023
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	September 6, 2023
Date Received	September 6, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	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

MR27848 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$445.12 + GST

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



MOTEL 6 - AIRDRIE
 133 Gateway Drive NE, Airdrie T4B 0J6 CAN
 4039600055
 motel6airdrie@outlook.com

Date Range: Jul 09, 2023 - Jul 11, 2023
 Tax ID :

Guest Folio

Confirmation Number - [REDACTED]

Primary Guest

Guest Name Garth HERBERT Rowswell
 Address
 City, State, Zip Code AB
 Country CA

Stay Details

Check In Date Jul 09, 2023
 Check Out Date Jul 11, 2023
 Room 1QN - 303
 Source EXPEDIA HOTEL COLLECT
 Guests 2/0

Company Details

Name EXPEDIA - HOTELS.
 COM - HP
 Tax ID
 PO Number
 Travel Agent
 IATA TA001138
 Name

Other Details

Bill Number
 Tax Exemption NO
 Tax Exempt Date

Date	Type	Description	Amount
Jul 09, 2023	Payments	[REDACTED]	-\$466.52
Jul 09, 2023	Charge	ROOM RENT	\$219.00
Jul 09, 2023	Tax	OTHER TAX	\$8.76
Jul 09, 2023	Tax	GST	\$10.95
Jul 10, 2023	Charge	ROOM RENT	\$209.00
Jul 10, 2023	Tax	GST	\$10.45
Jul 10, 2023	Tax	OTHER TAX	\$8.36

Summary	
Type	Amount
ROOM RENT	\$428.00
GST	\$21.40
OTHER TAX	\$17.12
CREDIT CARD	\$466.52
Folio Balance	\$0.00

Check In Time 09:18 PM Thank you for choosing Motel 6 – Airdrie, AB (GST # 866808363001). We appreciate your
 Check Out Time 09:59 AM business.
 Page 1 of 1

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

MR27848 - Members' Temporary Accommodation Allowance Claim Form

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

Garth Rowswell

From: Hotels.com <confirmation@mail.hotels.com>
Sent: Tuesday, June 20, 2023 11:29 AM
To: Garth Rowswell
Subject: Hotels.com travel confirmation - Jul 9 - [REDACTED]



Thanks!

Your reservation is confirmed. No need to call to reconfirm.

Motel 6 Airdrie, AB, Airdrie

9 Jul 2023 - 11 Jul 2023

[See your](#)

[Download to](#)

Hotel overview



Motel 6 Airdrie, AB

133 Gateway Drive NE, Airdrie, AB,
T4B 0J6 Canada

[Manage your booking](#) [View hotel Map and directions](#)

Reservation dates

9 Jul 2023 - 11 Jul 2023

Itinerary

[REDACTED]

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

MR27848 - Members' Temporary Accommodation Allowance Claim Form

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

Check-in and Check-out

Check-in time
4:00 PM

Check-out time
11 AM

Check-in policies

Check-in time starts at 4:00 PM

Check-in time ends at 2:00 AM

Minimum check-in age is: 18

If a late check-in is planned, contact this property directly for their late check-in policy.

Special instructions

To make arrangements for check-in please contact the property ahead of time using the information on the booking confirmation. If you are planning to arrive after 11:00 PM please contact the property in advance using the information on the booking confirmation. Guests must contact the property in advance for check-in instructions. Front desk staff will greet guests on arrival.

This property does not accept Visa debit cards from Canadian banking institutions.

Room

Guests

Reserved for Garth Rowswell

2 adults

Room

Standard Room, 1 Queen Bed, Accessible, Non Smoking

Room requests

1 Queen Bed

Non-smoking room

Price summary

Price breakdown

Room price: CA \$466.52

2 nights: CA \$214.00 avg./night

07/09/2023: CA \$219.00

07/10/2023: CA \$209.00

Taxes: CA \$38.52

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

MR27848 - Members' Temporary Accommodation Allowance Claim Form

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

Total: CA \$466.52

Collected by the hotel

Unless specified otherwise, rates are quoted in Canadian dollars.

For residents of Quebec, prices include a contribution to the Indemnity Fund of C\$3.50 per \$1000 of travel services purchased.

Additional hotel fees

The below fees and deposits only apply if they are not included in your selected room rate.

You'll be asked to pay the following charges at the property:

- Breakage deposit: CAD 150.00 per stay

We have included all charges provided to us by the property.

The price shown above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

Rules and restrictions

Cancellations and changes

If you cancel or change your plans, please cancel your reservation in accordance with the property's cancellation policies to avoid a no-show charge.

Free cancellation until 8 Jul 2023 at 6:00p (Mountain Standard Time (US & Canada))

Cancellations or changes made after 6:00p (property local time) on 8 Jul. 2023 or no-shows are subject to a property fee equal to the first nights rate plus taxes and fees.

Pricing and Payment

Hotel fees

The price DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

Guest Charges and Room Capacity

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
ME27300 - Members' Other Expenses Claim Form

Hosting: \$217.35

Receipt Description	Meal Expense - Appreciation Supper (no beverages)
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Appreciation Supper



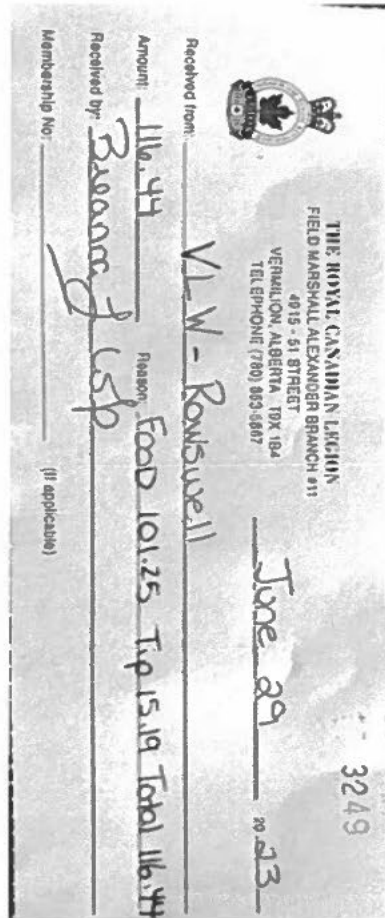
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME27853 - Members' Other Expenses Claim Form

Hosting: \$116.44

Receipt Description	Meal Expense - Appreciation Supper (no beverages)
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Appreciation Supper -



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

Cashier: BRUCE MARRIOTT
 Transaction 202887

Total \$101.25
 Tip \$15.19
 CREDIT CARD SALE \$116.44
 MASTERCARD [REDACTED]

Retain this copy for statement validation

29 Jun - 2023 8:06:17p.m.
 \$116.44 | Method: CONTACTLESS
 Mastercard XXXXXXXXXXXX [REDACTED]
 Reference ID: 318100504246
 Auth ID: [REDACTED]
 MID: *****7880
 AID: A0000000041010
 AthNtwkNm: MASTERCARD
 NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/Y4CXWQD7SEBQY>

*** REPRINT ***

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.

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

Table #5

Trans #: 408830 Serv: Hailey
7/5/2023 1:49 PM # Cust:1

Quan	Descript	Cost
1	Pop	\$2.86
2	Wings	\$32.00
1	Buffalo Chicken Salad	\$17.00
1	Down the Track	\$17.00
1	Add Sauce	\$2.00
Net Total:		\$70.86
GST		\$3.54

TOTAL: \$74.40

Amount Due: \$74.40

Food: \$68.00
Beverage: \$2.86

PARK HOTEL

102-10 STREET
WAINWRIGHT, AB T9W 1P8
7808426166

<http://www.parkandtrestle.com>

Transaction 132117

Total CA\$74.40
Tip CA\$11.16

CREDIT CARD SALE CA\$85.56
VISA [REDACTED]

Retain this copy for statement
validation

05-Jul-2023 1:50:06PM
CA\$85.56 | Method:
CONTACTLESS
VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 318600545472
Auth ID: [REDACTED]
MID: *****6973
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION



Legislative Assembly of Alberta
ME27853 - Members' Other Expenses Claim Form

Hosting: \$101.28 + GST

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

Osteria San Marco

Osteria San Marco
1001 1st Ave
780-806-1003
Wainwright
AB
T9W 1S5
<https://osteriasanmarco.ca>
sanmarcowainwright@gmail.com

TICKET NUMBER TABLE COVERS
A - 1 **B1** **4**

Copy - Order Details(Exc Tax) 2023/07/21 11:35:55
Staff Manager / Owner
Device TIII1

PRODUCT	PRICE	QTY	TOTAL
Water	CA\$1.00	4	CA\$4.00
Pasta alla Boscaiola	CA\$22.50	1	CA\$22.50
Chicken Parmesan	CA\$21.00	1	CA\$21.00
Pork Chop one piece	CA\$20.00	2	CA\$40.00
Garden Salad	CA\$0.00	2	CA\$0.00
Potatoes	CA\$0.00	1	CA\$0.00
Total Qty			11

Sub Total CA\$87.50
Tax CA\$4.38
Total CA\$91.88
Amount Due **CA\$91.88**

TAX RATE	PERCENTAGE	TAX
GST	5.00%	CA\$4.38

Thank you for dining with us!



RECB0008LJ39B6PPX50G

OSTERIA SAN MARCO
1001 1ST AVENUE
WAINWRIGHT, AB T9W 1S5

Merchant ID: 00000004976082
Term ID: 00445130
25330220013

Purchase

Visa Credit
XXXXXXXXXX
AID: A0000000031010
Entry Method: Waved

Batch#: 002401

07/21/23 12:15:02

Ref#: 000084701873
Inv #: 001908 Appr Code: [REDACTED]

Amount: \$ 91.88
Tip: \$ 13.78
Total: \$ 105.66

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
ME29341 - Members' Other Expenses Claim Form

Receipt Description	Meal Expense - CVR Reeve
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting with County Vermilion River Reeve

Hosting: \$48.31 + GST

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

S E R V I C E

Server: kate
 Guest:

Table #3

1: COFFEE	2.38
1: DINNER SPEC 14.99	14.99
2: COFFEE	2.38
2: DINNER SPEC 21.99	21.99
Total	43.83
Sales w/Tax	41.74
GST Added	2.09

1:31 PM 8/4/2023

**THANK YOU!
 PLEASE PAY SERVER**

*County VRC.
 Reeve*

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

Purchase


Aug 04, 2023 13:37:27
 VISA [REDACTED]
 Entry: Tap EMV (H)
 Ref#: 505 1D321645447351G
 Auth#: [REDACTED] Response: 01 027
 Order: MGO1691177846103
 Username: nancy2091

Amount \$ 43.83
Tip \$ 6.57
Total \$ 50.40

A0000000031010 Visa Credit
 TVR 000000000

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.