

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 086 - Vermilion-Lloydminster-Wainwright - MLA Garth Rowswell
 For Expenses Processed Oct 1 - Dec 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$77.62
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$473.75	\$855.32
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$13,510.00
Travel Accommodations Allowance		\$273.68	\$926.78
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	6.0
Other			
Hosting - \$		\$291.54	\$951.93
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	3,868.0	12,471.0
Constituency Travel Staff (KM) - NF		368.0	1,990.0
Total Constituency Travel (KM) - NF	80,000.0	4,236.0	14,461.0
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	9.0	21.0
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

MP29799 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29799
Description	September 2023 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	October 4, 2023
Date Received	October 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
1116	Sep 1, 2023	60 km from Perm. Res.	Lloydminster Meetings		X	X	30.81	1.54	32.35
1117	Sep 5, 2023	60 km from Perm. Res.	Vegreville HUB		X		11.05	0.55	11.60
1118	Sep 6, 2023	60 km from Perm. Res.	Wainwright Office		X		11.05	0.55	11.60
1119	Sep 21, 2023	60 km from Perm. Res.	Wainwright Office		X		11.05	0.55	11.60
1120	Sep 22, 2023	60 km from Perm. Res.	Lloydminster Meeting		X		11.05	0.55	11.60
1121	Sep 29, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							86.06	4.29	90.35

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

MP31367 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31367
Description	October 2023 - Per-Diems
Claimant	Garth Rowswell
Employee Number	██████████
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	November 7, 2023
Date Received	November 8, 2023
Mailing Address	████████████████████

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
2487	Oct 4, 2023	60 km from Perm. Res.	Wainwright Meeting		X		11.05	0.55	11.60
2488	Oct 16, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2489	Oct 17, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2490	Oct 18, 2023	60 km from Perm. Res.	Wainwright office		X		11.05	0.55	11.60
2491	Oct 24, 2023	60 km from Perm. Res.	Lloydminster Meetings		X		11.05	0.55	11.60
2492	Oct 30, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
2493	Oct 31, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							123.34	6.16	129.50

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

MP31772 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31772
Description	November 2023 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	December 1, 2023
Date Received	December 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
2815	Nov 1, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2816	Nov 2, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2817	Nov 6, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2818	Nov 7, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2819	Nov 8, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
2820	Nov 9, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2821	Nov 10, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2822	Nov 20, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
2823	Nov 21, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
2824	Nov 22, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2825	Nov 23, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2826	Nov 27, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
2827	Nov 28, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
2828	Nov 29, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2829	Nov 30, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							264.35	13.20	277.55

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

MR29797 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29797
Description	Temp. Residence Expense September 2023
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	October 4, 2023
Date Received	October 5, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	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

MR31365 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31365
Description	Temp. Residence Expense October 2023
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	November 7, 2023
Date Received	November 8, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

MR31768 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31768
Description	Temp. Residence Expense November 2023
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	December 1, 2023
Date Received	December 4, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	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

MR29800 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$273.68 + GST

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

	Red Deer Resort and Casino 3310 50 th Avenue Red Deer, Alberta T4N 3X9 Telephone: (403) 346-2091 Reservations: (403) 755-8830 Fax: (403) 755-1166 Email: reservations@rdrcasino.ca www.rdrcasino.ca
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Garth Rowswell
Canada

Room No. : 0215
 Arrival : 09-13-23
 Departure : 09-15-23
 Page No. : 1 of 2
 Folio No. :
 Conf. No. :
 Cashier No. : 6
 Custom Ref. :

INFORMATION INVOICE

Company Name : United Conservative Association
 Group Name : UC Caucus
 Guest Name :

Date	Description	Charges	Credits
09-13-23	Room Charge	129.00	
09-13-23	Destination Marketing Fee	2.58	
09-13-23	Tourism Levy	5.26	
09-13-23	Room GST 5% 71125-2676 RT0001	6.58	
09-14-23	Room Charge	129.00	
09-14-23	Destination Marketing Fee	2.58	
09-14-23	Tourism Levy	5.26	
09-14-23	Room GST 5% 71125-2676 RT0001	6.58	
09-15-23	Visa		286.84
Total Charges		286.84	
Total Credits			286.84
Balance			0.00

Merchant ID

Credit Card #

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

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

MR29800 - Members' Temporary Accommodation Allowance Claim Form

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

	Red Deer Resort and Casino
	3310 50 th Avenue Red Deer, Alberta T4N 3X9
	Telephone: (403) 346-2091
	Reservations: (403) 755-8830
	Fax: (403) 755-1166
	Email: reservations@rdrcasino.ca
	www.rdrcasino.ca

Garth Rowswell
Canada

Room No. : 0215
 Arrival : 09-13-23
 Departure : 09-15-23
 Page No. : 2 of 2
 Folio No. :
 Conf. No. :
 Cashier No. : 6
 Custom Ref. :

INFORMATION INVOICE

Company Name : United Conservative Association
 Group Name : UC Caucus
 Guest Name :

Transaction ID	14986286	Credit Card Expiry	XX/XX
Approval Code		Capture Method	Manual
Approval Amount	286.84	Transaction Amount	286.84

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

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
SE29834 - Staff Other Expenses Claim Form

Hosting: \$35.99

Receipt Description	Keurig Coffee Maker
Member Name	Garth Rowsell
Claimant	Doreen McRobert
Expense Category	Other

Canadian Tire #628
 2801 13th Ave.
 Wainwright, Alberta
 780-842-4522

REG #:60 09/21/2023 11:04:52 TRANS #:45
 OPERATOR #: 24 Float: 001

153 2223-4 KCUP VH MEDIUM \$ 35.99

MASTERCARD PURCHASE
 MASTERCARD #: [REDACTED]
 CHIP CARD
 2023/09/21 13:05:20
 REFERENCE: 66026430 0010010011 C
 AUTHORIZATION: [REDACTED]
 A000000041010
 MASTERCARD
 0000000000E800

01 APPROVED - THANK YOU 02/
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2925-8060-42100-147



00628230921224000000010045

Christmas decor, trees, lights can only be returned up until close of business, December 24, 2020
 AFTER DECEMBER 24 CHRISTMAS PURCHASES ARE FINAL SALE.
 GST: B611U3976R10001

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



Legislative Assembly of Alberta
ME31368 - Members' Other Expenses Claim Form

Receipt Description	Meetings at Legislature Buildings team
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Hosting - Group (Constituency/Office Staff) Hosting Purpose - Visit to LAO and Ministers' Offices

Hosting: \$30.10

Aramark Canada Ltd.
 Alberta Legislature Cafe

1 Protein Sandwich	6.80	ti
1 Protein Sandwich	6.80	ti
1 Protein Pack	4.35	ti
1 Protein Pack	4.35	ti
1 Smart Water	3.30	ti
1 Dasani	2.75	ti
1 Small Coffee	1.95	ti
1 Chips	1.30	ti

Sub Total:	31.60
Total:	31.60
VISA	31.60
GST included	1.50

#00000251460 Lane 1 2
 10/19/2023 12:44:49
Hosted Group to Ledge

BGS-GOV-CTRL EDG02873
 10600 97 AV
 LEGISLATIVE BUILDING
 EDMONTON, AB T6M 2B6
 TEL 780 420-9994

TERM ID: C4235128 BATCH#: 104
 SHIFT#: 002

Sale

INVM: 000000086 Proximity
 PCARD SEC#:184001001085

Application Label: Mastercard
 ATU: A000000041010
 TVR: 00 00 00 00 00
 TSI: 68 00

Total: CAD\$ 31.60

APPROVED [Redacted] 001/00
 19-Oct-23 12:45:33

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 THANK YOU

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
ME31368 - Members' Other Expenses Claim Form

Hosting: \$184.62 + GST

Receipt Description	Meal Expense
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Appreciation Meal with group from Wainwright

Honeypot Eatery & Pub
 823 2 Avenue
 Wainwright, AB
 Canada, T9W 1C5
 Tel: +1 7808424094
 Printed October 21, 2023 at 8:15 PM

October 21, 2023 at 8:15 PM Order #: 141985

Table: 9, 6 guests Server: Taylor L

GST #: 869014415RT0001
 Seat(s): 6

Gyoza	\$12.00
Boneless Wings	\$17.00
Southwest Crunch Bowl	\$22.00
Honey Crunch Burger	\$21.75
+ \$2.00: side Sweet Taters	
+ \$1.75: + Dill Dip	
Fish & Chips	\$15.00
Dirty Curd Burger	\$21.75
+ \$1.75: + Gravy	
Brisket Yorkshire Bowl	\$22.00
7oz Flat Iron	\$28.00
+ \$1.00: Garlic Toast	
Split Items (1/2)	
Food Total	\$159.50
Sub Total	\$159.50
GST	\$7.98
Total	\$167.48

Thanks For Joining Us At The HP!
 Where Your Comfort is a Commitment

Tip Guide:
 15%=\$23.92 20%=\$31.90 25%=\$39.88

This guide is based on the pre-discounted bill amount.

HONEYPOT EATERY & PUB
 823 2 AVE
 WAINWRIGHT AB

CARD [REDACTED]
 CARD TYPE VISA
 DATE 2023/10/21
 TIME 0076 20:16:09
 SERV ID 193
 CHECK # 2
 TABLE # 9
 RECEIPT NUMBER
 H82001132-001-043-009-0

 PURCHASE
 AMOUNT \$167.48
 TIP \$25.12
 TOTAL
\$192.60

Visa Credit
 A0000000031010
 691E826F69152742
 0000000000-

APPROVED
 AUTH# [REDACTED] 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
SE32090 - Staff Other Expenses Claim Form

Receipt Description	Office supplies - Coffee & Water
Member Name	Garth Rowsell
Claimant	Doreen McRobert
Expense Category	Other

Hosting = \$40.83

You're at home here.



**CORNERSTONE CO-OP
VERMILION FOOD STORE**
 5011 51 Ave
 Vermilion AB, T9X 1B2
 780-853-5335

MILLER MYLES G
 MEMBER#: [REDACTED]
 AQUAFINA \$9.49
 Enviro Fee \$0.96
 Deposit \$2.40

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

TYPE: Purchase

ACCT: MASTERCARD \$ 12.85

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 12/13/2023 18:50:14
 REFERENCE #: 0010019040 C
 TERM: 66343349
 AUTHOR.# : [REDACTED]
 AID: A0000000041010
 TVR: 0000008000
 TSI E800
 MASTERCARD

01 APPROVED - THANK YOU 027

IMPORTANT:
 retain this copy for your records

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1 BALANCE DUE	\$12.85
MASTERCARD	\$12.85
Auth Code = [REDACTED]	
CHANGE	\$0.00
TOTAL TAX	\$0.00

Member Number [REDACTED]

CO216 #2257 18:48:58 13DEC2023
 S02312 R007

PRINT:

GST# R105037121

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WILLIAMSANG APOTHECARY LIMITED
 5009 50TH AVENUE, VERMILION, AB, T9X 1A7
 780-853-5672
 Dec 11, 2023 10:16 AM
 2471 1010 210067 100113 3

P	PC SNGL COFFEE	7.99 N	7.99 S
	KEURIG VAN HOU	19.99 N	19.99
		SUBTOTAL:	27.98
		TOTAL:	\$27.98

2 Items
 MASTERCARD 27.98

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736009416 RT0001

 9990224711010002100672

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TYPE: PURCHASE
 ACCT: MASTERCARD CAD\$ 27.98
 Card Type: CREDIT
 CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 23/12/11 10:16:19
 REFERENCE #: 108584
 AUTHOR.#: [REDACTED]
 MASTERCARD
 A0000000041010 0000008000 E800
 00 APPROVED - THANK YOU
 VERIFIED BY PIN
 -- IMPORTANT --
 Retain This Copy For Your Records
 *** CUSTOMER COPY ***

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