

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 086 - Vermilion-Lloydminster-Wainwright - MLA Garth Rowswell
 For Expenses Processed APR 1 - JUN 30, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$12.38	\$12.38
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$857.15	\$857.15
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$3,860.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$300.90	\$300.90
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	1,900.0	1,900.0
Constituency Travel Staff (KM) - NF		128.0	128.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>2,028.0</u>	<u>2,028.0</u>
Adverse Driving Conditions			
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	7.0
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.

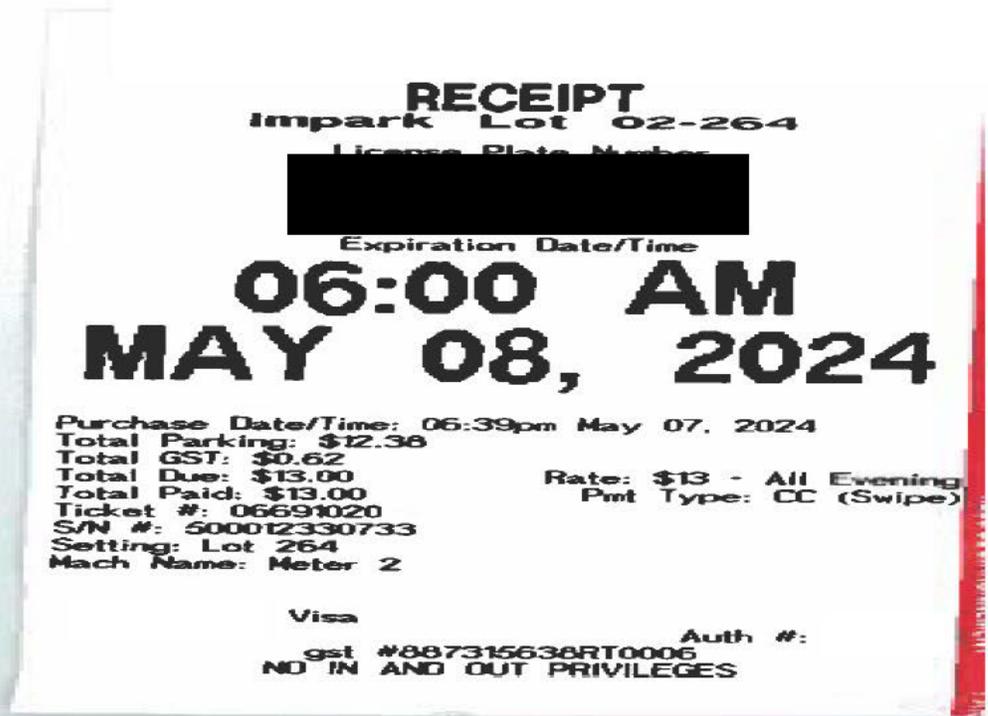
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME41180 - Members' Other Expenses Claim Form

MLA Parking Cap: \$12.38 + GST

Receipt Description	Parking Edmonton CSG West Delegation Meeting
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

MP40631 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP40631
Description	April 2024 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	May 1, 2024
Date Received	May 2, 2024
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
7291	Apr 8, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
7292	Apr 9, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
7293	Apr 10, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
7294	Apr 11, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7295	Apr 15, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
7296	Apr 16, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7297	Apr 17, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7298	Apr 18, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
7299	Apr 23, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
7300	Apr 24, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
7301	Apr 25, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							385.72	19.28	405.00

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

MP41178 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP41178
Description	May 2024 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	May 31, 2024
Date Received	June 3, 2024
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
8119	May 6, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
8120	May 7, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
8121	May 8, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
8122	May 9, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
8123	May 13, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
8124	May 14, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8125	May 15, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8126	May 16, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
8127	May 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8128	May 22, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
8129	May 23, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
8130	May 27, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
8131	May 28, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
8132	May 29, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
8133	May 30, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
							471.43	23.57	495.00

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

MR40624 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR40624
Description	Temp. Residence Expense April 2024
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	May 1, 2024
Date Received	May 2, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	2024	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

MR41175 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR41175
Description	Temporary Accommodation May 2024
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	May 31, 2024
Date Received	June 3, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	2024	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
ME40634 - Members' Other Expenses Claim Form

Hosting: \$121.21 + GST

Receipt Description	Breakfast Meeting - Lloyd Oil & Gas Producers
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting Oil & Gas Producers to discuss issues

SMITTY'S - LLOYDMINSTER
 5612 44 Street
 Lloydminster AB T9V 0B6
 780 875-8310

** TRANSACTION RECORD **
 Tran. #: 658
 Lookup #: 00658172212652
 RVC: 1. DINING
 Table #: 18
 Check #: 67050
 Group #: 1
 Employee #: 18
 Employee: Krista M

Purchase
 Card Type: VI
 Card #:
 [REDACTED]

Amount \$111.52
 Tip \$15.00

 TOTAL CAD\$126.52

SL300CS12 001 (001)
 Auth. #: [REDACTED]
 Reference #: 001521006
 Trace ID: 304110525511177
 04/19/2024 8:35:51 AM

Visa Credit
 AID: A0000000031010
 00 APPROVED - THANK YOU

Customer Copy
 Retain this copy for
 your records

THANK YOU
 Come Again

 CHECK # 67050 DATE 4/19/24
 TABLE # 18 TIME 8:35AM
 =====

-- 1. DINING : Krista M --

ITEMS ORDERED	AMOUNT
1 TWO EGGS W/ 1 Add Egg	14.99 1.99
1 BACON LOVERS	19.99
3 MEATLOVERS SKLT	59.97
2 WATER	0.00
3 COFFEE	9.27

breakfast	94.95
ST-add-ons	1.99
ST-NA Bev	9.27
GST	5.31

 TOTAL DUE 111.52

ROUNDED TOTAL -0.02
 111.50

OF GUESTS 5

ROOM CHARGE INFO

TIP: \$ _____
 TOTAL: \$ _____
 NAME & ROOM#: _____
 SIGNATURE: _____
 GST #: 840713523RT0001

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.

Hosting: \$42.60

You're at home here.



**CORNERSTONE CO-OP
VERMILION FOOD STORE**

5011 51 Ave
Vermilion AB, T9X 1B2
780-853-5335

INT DEL HAZELNUT	\$4.99
ADVERTISED SPECIAL	
Enviro Fee	\$0.02
Deposit	\$0.10
VH COLOM MED 48CT	\$37.49

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

TYPE: Purchase

ACCT: VISA \$ 42.60

CARD NUMBER: [REDACTED]
 DATE/TIME: 04/23/2024 12:26:16
 REFERENCE #: 0010011950 H
 TERM: 66343353
 AUTHOR.# : [REDACTED]
 AID: A0000000031010
 SCOTIABANK VISA

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

2 BALANCE DUE	\$42.60
VISA	\$42.60
Auth Code = [REDACTED]	
CHANGE	\$0.00
TOTAL TAX	\$0.00

ANGELA MOULY
MEMBER#: [REDACTED]

**Today You Saved
\$2.19**

C0233 #0898 12:26:20 23APR2024
S02312 R023

PRINT:

GST# R105037121

Looking for Curbside Pickup?
Visit shop.crs Today!

Hosting: \$12.48

You're at home here.



**CORNERSTONE CO-OP
VERMILION FOOD STORE**

5011 51 Ave
Vermilion AB, T9X 1B2
780-853-5335

INT DEL HAZL		
1 @ 2 FOR	\$6.00	\$3.00
ADVERTISED SPECIAL		
Enviro Fee		\$0.02
Deposit		\$0.10
INT DEL HAZL		
1 @ 2 FOR	\$6.00	\$3.00
ADVERTISED SPECIAL		
Enviro Fee		\$0.02
Deposit		\$0.10
INT DEL HAZL		
1 @ 2 FOR	\$6.00	\$3.00
ADVERTISED SPECIAL		
Enviro Fee		\$0.02
Deposit		\$0.10
INT DEL HAZL		
1 @ 2 FOR	\$6.00	\$3.00
ADVERTISED SPECIAL		
Enviro Fee		\$0.02
Deposit		\$0.10

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

TYPE: Purchase

ACCT: VISA \$ 12.48

CARD NUMBER: [REDACTED]
DATE/TIME: 05/28/2024 13:24:49
REFERENCE #: 0010014790 H
TERM: 66343345
AUTHOR.# : [REDACTED]
AID: A0000000031010
SCOTIA3ANK VISA

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

4 BALANCE DUE	\$12.48
VISA	\$12.48
Auth Code = [REDACTED]	
CHANGE	\$0.00
TOTAL TAX	\$0.00

ANGELA MOULY
MEMBER#: [REDACTED]

Today You Saved



**Legislative Assembly of Alberta
ME41179 - Members' Other Expenses Claim Form**

Receipt Description	Lunch Meeting
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting with Xa, Public Speaking Champion

Hosting: \$50.64+ GST

KEATON XA
HONEYPOT EATERY & PUB
 823 2 AVE
 WAINWRIGHT AB

CARD
 CARD TYPE VISA
 DATE 2024/05/11
 TIME 4114 12:50:00
 SERV ID 187
 CHECK # 153995
 TABLE # 13
 RECEIPT NUMBER
 C82013486-001-180-009-0

PURCHASE
 AMOUNT \$45.94
 TIP \$6.89
 TOTAL
\$52.83

 Visa Credit
 A0000000031010
 05A2B6F522973B3A
 008000E000-E800
 C89089C551C4C3C7

APPROVED
 AUTH# 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

HoneyPot Eatery & Pub
 823 2 Avenue
 Wainwright, AB
 Canada, T9W 1C5
 Tel: +1 7808424094
 Printed May 11, 2024 at 12:46 PM

May 11, 2024 at 12:46 PM Order #: 153995
 Table: 13, 2 guests Server: Kayden

GST #: 869014415RT0001

2 x Water	\$0.00
Clubhouse Chicken Burger	\$22.75
+ \$1.00: side Kettle Chips	
+ \$1.75: + Dill Dip	
Thai Crispy Chicken Salad	\$21.00

Food Total	\$43.75
Non-Alcoholic Total	\$0.00
Sub Total	\$43.75
GST	\$2.19
Total	\$45.94

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

Tip Guide:
 15%=\$6.56 20%=\$8.75 25%=\$10.94

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

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
ME41179 - Members' Other Expenses Claim Form

Hosting: \$28.62 + GST

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



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
SE41385 - Staff Other Expenses Claim Form

Receipt Description	
Member Name	Garth Rowswell
Claimant	Angela Mouly
Expense Category	Other

Hosting: \$7.86

Hosting: \$37.49

Walmart 

How did we do today?
 Complete our short customer survey at
SURVEY.WALMART.CA

 **WIN!**
 1 of 3 \$1000 gift cards

Rules and regulations apply.
 See contest rules for details.

STORE 1062
 2901 13TH AVE
 WAINWRIGHT, AB
 T9W 0A2
 780-842-3144

ST# 01062 DP# 009088 TE# 88 TR# 01121
 NPL WATER 068274000140 \$4.98 D
 AB CRF 400306352350 \$0.48 H
 AB DEPOSIT 681131710830 \$2.40 H

SUBTOTAL \$7.86
 TOTAL \$7.86
 VISA TEND \$7.86
 CHANGE DUE \$0.00

COTIABANK VISA

\$7.86 TOTAL PURCHASE
 APPROVAL #
 TRN # 001001687
 TRANS ID - 3041156776244889

ID A0000000031010
 C 17275D9F66138GE5
 TERMINAL ID WMTUP007515

6/04/24 15:33:44

ST/HST 137466199 RT 0001
 ST 1016551356 TQ 0001
 # ITEMS SOLD 1

TC# 6380 4416 6694 0339 9658
 06/04/24 15:33:49

VH COLON MED 48CT \$37.49
 -----TRANSACTION RECORD-----
 TYPE: Purchase
 ACCT: VISA \$ 37.49
 CARD NUMBER:
 DATE/TIME: 06/04/2024 12:35:20
 REFERENCE #: 0010017840 H
 TERM: 66343346
 AUTHOR.#:
 AFD: A0000000031010
 SCOTIABANK VISA

DI APPROVED - THANK YOU 027
 FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
 retain this copy for your records

CUSTOMER COPY

 1 BALANCE DUE \$37.49
 VISA \$37.49
 Auth Code
 CHANGE \$0.00
 TOTAL TAX \$0.00

ANGELA MOULY
 MEMBER#:

GST# R105037121

Looking for Curbside Pickup?
 Visit shop.ors Today!

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

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.