

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

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$23.81	\$36.19
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$357.11	\$1,214.26
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$9,650.00
Travel Accommodations Allowance		\$1,248.08	\$1,248.08
Travel Accommodations Allowance (days; 10 max) - NF	10.0	5.0	5.0
Other			
Hosting - \$		\$252.04	\$552.94
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	5,627.0	7,527.0
Constituency Travel Staff (KM) - NF			128.0
Total Constituency Travel (KM) - NF	80,000.0	5,627.0	7,655.0
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
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	14.0
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:

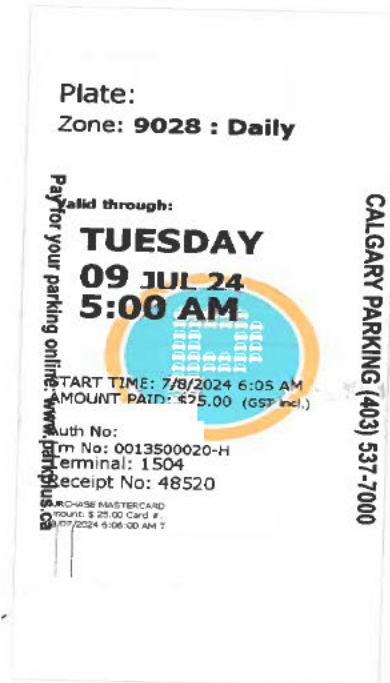
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME45212 - Members' Other Expenses Claim Form

MLA Parking Cap: \$23.81 + GST

Receipt Description	Parking for Stampede
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

MP42764 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP42764
Description	June 2024 - Per-Diems
Claimant	Garth Rowswell
Employee Number	
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	July 3, 2024
Date Received	July 3, 2024
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
8945	Jun 11, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
8946	Jun 13, 2024	60 km from Perm. Res.	Camrose		X		16.19	0.81	17.00
8947	Jun 17, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
8948	Jun 18, 2024	60 km from Perm. Res.	Lloydminster - Medicine Hat		X	X	41.90	2.10	44.00
8949	Jun 19, 2024	60 km from Perm. Res.	Medicine Hat			X	25.71	1.29	27.00
8950	Jun 24, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
8951	Jun 25, 2024	60 km from Perm. Res.	Lloydminster Meeting		X		16.19	0.81	17.00
8952	Jun 27, 2024	60 km from Perm. Res.	Nisku Meetings			X	25.71	1.29	27.00
8953	Jun 28, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							202.84	10.16	213.00

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

MP45214 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP45214
Description	July 2024 - Per-Diems
Claimant	Garth Rowswell
Employee Number	
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	August 1, 2024
Date Received	August 2, 2024
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
9347	Jul 7, 2024	60 km from Perm. Res.	Calgary Stampede		X	X	41.90	2.10	44.00
9348	Jul 31, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
							58.09	2.91	61.00

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

MP46637 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP46637
Description	August 2024 - Per-Diems
Claimant	Garth Rowswell
Employee Number	
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	September 4, 2024
Date Received	September 5, 2024
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
9603	Aug 10, 2024	60 km from Perm. Res.	Clandonald Breakfast	X			12.38	0.62	13.00
9604	Aug 25, 2024	60 km from Perm. Res.	Crowsnest Pass		X	X	41.90	2.10	44.00
9605	Aug 26, 2024	60 km from Perm. Res.	Crowsnest Pass			X	25.71	1.29	27.00
9606	Aug 27, 2024	60 km from Perm. Res.	Crowsnest Pass		X		16.19	0.81	17.00
							96.18	4.82	101.00

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

MR42761 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR42761
Description	Temporary Residence Expense June 2024
Claimant	Garth Rowswell
Employee Number	
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	July 3, 2024
Date Received	July 3, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
June	2024	1930.00
	Grand Total	1930.00

Office Use Only

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

MR45210 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR45210
Description	Temporary Residence Expense July 2024
Claimant	Garth Rowswell
Employee Number	
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	August 1, 2024
Date Received	August 2, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
July	2024	1930.00
	Grand Total	1930.00

Office Use Only

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

MR46633 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR46633
Description	Temporary Residence Expense August 2024
Claimant	Garth Rowswell
Employee Number	
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	September 4, 2024
Date Received	September 6, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
August	2024	1930.00
	Grand Total	1930.00

Office Use Only

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

MR42762 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$151.04 + GST

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

HAMPTON INN & SUITES MEDICINE, 2510 BOX SPRINGS BLVD
 MEDICINE HAT, AB T1C0C8
 TELEPHONE 403-548-7818 • FAX 403-548-2979

ROWSWELL, MLA GARTH

412/NKRR
 6/18/2024 7:30:00 PM
 6/19/2024

1/0
 141.00
 GCC

Rate Plan:
 HH #
 AL:
 Car:

6/19/2024

6/18/2024	557280	GUEST ROOM	\$141.00
6/18/2024	557280	GST 5%	\$7.26
6/18/2024	557280	HOTEL TAX 4%	\$5.81
6/18/2024	557280	DMF 3%	\$4.23
6/19/2024	557365	**BALANCE**	(\$158.30)
			\$0.00

EXPENSE REPORT SUMMARY

	6/18/2024	STAY TOTAL
ROOM AND TAX	\$158.30	\$158.30
DAILY TOTAL	\$158.30	\$158.30

Total Invoice Amount \$141.00 \$17.30

GST# 82491 7231 RT0001
 THANK YOU FOR CHOOSING MEDICINE HAT HAMPTON!

-158.30

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

MR45211 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$498.00 + 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 07, 2024 - Jul 09, 2024
 Tax ID :

Guest Folio

Confirmation Number

Primary Guest

Guest Name
 Address
 City, State, Zip Code
 Country

Garth ROWSWELL

Stay Details

Check In Date
 Check Out Date
 Room
 Source
 Guests

Jul 07, 2024
 Jul 09, 2024

MOTEL 6 WEBSITE

Company Details

Name WEB PROMO
 - GOOGLE
 Tax ID
 PO Number
Travel Agent
 IATA TA001124
 Name

Other Details

Bill Number
 Tax Exemption NO
 Tax Exempt
 Date

Date	Type	Description	Amount
Jul 07, 2024	Payments	VISA	-\$542.82
Jul 07, 2024	Charge	ROOM RENT	\$249.00
Jul 07, 2024	Tax	OTHER TAX	\$9.96
Jul 07, 2024	Tax	GST	\$12.45
Jul 08, 2024	Charge	ROOM RENT	\$249.00
Jul 08, 2024	Tax	GST	\$12.45
Jul 08, 2024	Tax	OTHER TAX	\$9.96

Summary	
Type	Amount
ROOM RENT	\$498.00
GST	\$24.90
OTHER TAX	\$19.92
CREDIT CARD	\$542.82
Folio Balance	\$0.00

Check In Time 02:01 PM Thank you for choosing Motel 6 – Airdrie, AB (GST # 866808363001). We appreciate your business.
 Check Out Time 08:20 AM
 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

MR46638 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$599.04 + GST

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



The Kanata Inns - Blairmore Hotel (2219)
 Box 129 11217 21st Ave
 Crowsnest Pass, AB T0K 0E0
 (403) 562-8851
 blairmore@kanatainns.com

Account: 43707135
 Date: 8/27/24
 Room: 100 CORP
 Arrival Date: 8/25/24
 Departure Date: 8/27/24
 Check In Time: 8/25/24 3:29 PM
 Check Out Time:
 Rewards Program ID:
 You were checked in by: bwalsh
 You were checked out by:
Total Balance Due: \$0.00

Rowswell, Garth

Post Date	Description	Comment	Unit Price	Quantity	Amount
8/25/24	Room Charge	#100 Rowswell, Garth		1	\$288.00
8/25/24	Goods & Services Tax			1	\$14.40
8/25/24	Tourism Levy			1	\$11.52
8/26/24	Room Charge	#100 Rowswell, Garth		1	\$288.00
8/26/24	Goods & Services Tax			1	\$14.40
8/26/24	Tourism Levy			1	\$11.52
8/27/24	Visa Payment			1	(\$627.84)

Folio Summary			8/25/24 - 8/27/24	
Room Charge			2	\$576.00
Goods & Services Tax			2	\$28.80
Tourism Levy			2	\$23.04
Visa Payment			1	(\$627.84)
			Balance Due:	\$0.00

GST# 104574728RT0003

Thanks for staying Canadian! Get your best rate by booking direct.

Travel safe!

x _____

TRANSACTION RECORD
 THE KANATA BY BOMINNS - BLAIRMORE
 11217 21ST AVE
 BLAIRMORE AB
 T0K0E0

Completion
 Aug 27, 2024 06:43:16
 VISA
 Entry Chip (C)
 Ref#: 763-05VIVNC-40UMC-HEAV
 Auth#: Response: 01-027
 Order#: M601724621348825
 Room #: 100
 Username: 8851

Amount \$ 627.84

A0000000031010 Visa Credit
 TVR 008000C000 TSI EB00

Approved

Important: Retain this copy for your record



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
SE42948 - Staff Other Expenses Claim Form

Receipt Description	coffee supplies
Member Name	Garth Rowsell
Claimant	Angela Mouly
Expense Category	Other

Hosting: \$37.49

You're at home here.



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

VH COLON MED 48CT \$37.49

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

TYPE: Purchase
 ACCT: VISA \$ 37.49

CARD NUMBER:
 DATE/TIME: 07/08/2024 12:17:29
 REFERENCE #: 0010012450 H
 TERM: 66343345
 AUTHOR.# :
 AID: A0000000031010
 SCOTIABANK VISA

01 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

PRINT:
 GST# R105037121

Looking for Curbside Pickup?
 Visit shop.crs Today!

Hosting: \$6.51



WILLIAMSANG APOTHECARY LIMITED
 5009 50TH AVENUE, VERMILION, AB, T9X 1A7
 780-853-5672
 Jul 09, 2024 1:21 PM
 2471 1010 243981 100114 3

Emma W
 ID HAZELNUT 7.99 N 6.39
 RECYCLING FEE 0.02 M X 0.02
 PET DEP 0.10 N X 0.10
 Regular 7.99 FAMILY+FRIENDS -1.60
 *COUPON #15477

SUBTOTAL 6.51
TOTAL: \$6.51

3 Items
 VISA 6.51

On your next visit, you could
 Save up to \$10.00
 If you REDEEM 10000 points

736009416 R*0001



9990224711010002439819

TELL US HOW WE DID TODAY!
 VISIT www.surveysdm.com, CALL
 1-800-701-9163 OR
 SCAN THE QR CODE BELOW



FOR A CHANCE TO WIN
 1 of 2 MONTHLY PRIZES OF
 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN GIF CARDS.
 VISIT www.surveysdm.com
 FOR FULL CONTEST RULES.
 Certificate Number: 21418810-7961401

Retain Receipt for return within 30 days.
 Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE
 ACCT: VISA CAD\$ 6.51
 Card Type: CREDIT
 CARD NUMBER:
 DATE/TIME: 24/07/09 13:21:01
 REFERENCE #: 101299
 AUTHOR.#:
 SCOTIABANK VISA
 A0000000031010 0100000000

00 APPROVED - THANK YOU
 -- 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.



Legislative Assembly of Alberta
SE45185 - Staff Other Expenses Claim Form

Hosting: \$13.60 + GST

Receipt Description	Coffee Supplies for Office
Member Name	Garth Rowswell
Claimant	Doreen McRobert
Expense Category	Other



SHOPPERS DRUG MART

WILL TAMSANG APOTHECARY LIMITED
 5009 50TH AVENUE, VERMILION, AB, T9X 1A7
 780-853-5672
 Jul 23, 2024 10:37 AM
 2471 1010 246002 100118 3

Osmond Cheyanne
 ARNOTTS TIM TA 5.49 N 5.49
 ID HAZELNUT 7.99 N 7.99
 RECYCLING FEE 0.02 N X 0.02
 PET DEP 0.10 N X 0.10
 SUBTOTAL 13.60
TOTAL: \$13.60

4 Items
 DEBIT CARD 13.60

 WITH YOUR PC OPTIMUM CARD
 YOU COULD HAVE EARNED THESE POINTS: 195

 736009416 R0001

 9530224711010002460028

TELL US HOW WE DID TODAY!
 VISIT www.surveysdm.com, CALL
 1-800-701-9163 OR
 SCAN THE QR CODE BELOW



FOR A CHANCE TO WIN
 1 of 2 MONTHLY PRIZES OF
 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN GIF CARDS.
 VISIT www.surveysdm.com
 FOR FULL CONTEST RULES.
 Certificate Number: 22348112-7041205

 Retain Receipt for return within 90 days.
 Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE
 ACCT: CHEQUING CAD\$ 13.60
 Card Type: DEBIT
 CARD NUMBER:
 DATE/TIME: 24/07/23 10:37:19
 REFERENCE #: 0010013640
 AUTHOR. #:
 Interac
 A0000002771010 0080008000 E800
 00/001 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.

SE45185



Legislative Assembly of Alberta
SE45207 - Staff Other Expenses Claim Form

Hosting: \$33.09

Receipt Description	Supplies for Vermilion Parade
Member Name	Garth Rowswell
Claimant	Doreen McRobert
Expense Category	Other



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
SE45207 - Staff Other Expenses Claim Form**

Receipt Description	Supplies for Vermilion Parade
Member Name	Garth Rowswell
Claimant	Doreen McRobert
Expense Category	Other

Hosting: \$20.00

PT-05 Rev. 03/20

UFA

TEMPORARY INVOICE
PETROLEUM DIVISION

T 2090038

A COMPUTER GENERATED INVOICE WILL FOLLOW

Date: July 25/24

Phone # _____

Name: Myles Miller

Address _____

Member# _____

Cash Charge ROA

If charge, I agree to the terms as outlined in the master agreement.

PRODUCT	QUANTITY	PRICE	AMOUNT
Regular Gas			
Diesel Clear			
Propane			
<u>Ice</u>	<u>8</u>	<u>2.50</u>	<u>20.00</u>
SUB-TOTAL			<u>20.00</u>
GST			
TOTAL			<u>20.00</u>

*ITEM INCLUDES GST

SIGNATURE _____

WHITE - Customer's Copy CANARY - Numeric File Copy PINK - Attach to RSSP Invoice

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
SE46601 - Staff Other Expenses Claim Form

Hosting: \$90.88

Receipt Description	coffee supplies
Member Name	Garth Rowsell
Claimant	Angela Mouly
Expense Category	Other

You're at home here.



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

VH COLOM MED 48CT	\$37.49
C GOLD 500ML WTR	\$0.79 G
Enviro Fee	\$0.02 G
Deposit	\$0.10
C GOLD WATER	\$6.48
Enviro Fee	\$0.48
Deposit	\$2.40
ITEM CANCELLED	
C GOLD WATER	-\$6.48
ITEM CANCELLED	
Enviro Fee	-\$0.48
ITEM CANCELLED	
Deposit	-\$2.40
INT DEL HAZELNUT	\$7.18
Enviro Fee	\$0.02
Deposit	\$0.10
INT DEL HAZELNUT	\$7.18
Enviro Fee	\$0.02
Deposit	\$0.10
VH COLOM MED 48CT	\$37.49
FED COOP WOVN T-SH	\$0.33 G

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

TYPE: Purchase
 ACCT: VISA \$ 90.88
 CARD NUMBER:
 DATE/TIME: 08/14/2024 14:00:17
 REFERENCE #: 0010015360 H
 TERM: 66343350
 AUTHOR.# :
 LTD: A0000000031010
 ICOTIABANK VISA

01 APPROVED - THANK YOU 027
 F/DT: 20
 ID SIGNATURE TRANSACTION
 IMPORTANT:
 retain this copy for your records
 CUSTOMER COPY

ANGELA MOULY
 MEMBER#:

0241 #8148 14:00:23 14AUG2024
 S02312 R002
 RINT:
 GST# R105037121

Looking for Curbside Pickup?
 Visit shop.crs Today!

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
ME46639 - Members' Other Expenses Claim Form

Hosting: \$50.47 + GST

Receipt Description	
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Discussion on policies



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.