

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
086 - Vermilion-Lloydminster-Wainwright - MLA Garth Rowswell  
For Expenses Processed Jan 1 - Mar 31, 2025

|  | Budget      | Reimbursed<br>This Qtr | Reimbursed<br>To-Date |
|--|-------------|------------------------|-----------------------|
| <b>Financial Reporting - \$ (Receipts attached)</b>        |             |                        |                       |
| Transportation   |             |                        |                       |
| Fuel and Minor Maintenance - \$                            |             |                        |                       |
| MLA Parking Cap - \$                                       | \$900.00    |                        | \$60.00               |
| Other Travel - Parking - \$                                |             |                        |                       |
| Member Travel (overnight stay in constituency) - \$        |             |                        |                       |
| Taxi, Bus Travel - \$                                      |             |                        |                       |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ |             |                        |                       |
| Member Travel (Meal Per Diems) - \$                        |             | \$1,010.47             | \$3,381.85            |
| Accommodation  |             |                        |                       |
| Edmonton Accommodation Allowance (\$26,400.00/yr max)      | \$23,160.00 | \$10,960.00            | \$26,400.00           |
| Travel Accommodations Allowance                            |             |                        | \$1,887.37            |
| Travel Accommodations Allowance (days; 10 max) - NF        | 10.0        |                        | 10.0                  |
| Other  |             |                        |                       |
| Hosting - \$   |             | \$539.05               | \$1,104.47            |
| Event Tickets Disclosable - \$                             |             |                        |                       |
| <b>Non-Financial Reporting</b>                             |             |                        |                       |
| Use of Private Automobile (50.5 cents per km)              |             |                        |                       |
| Constituency Travel MLA (KM) - NF                          | 80,000.0    | 3,006.0                | 19,282.0              |
| Constituency Travel Staff (KM) - NF                        |             | 128.0                  | 256.0                 |
| Total Constituency Travel (KM) - NF                        | 80,000.0    | 3,134.0                | 19,538.0              |
| Adverse Driving Conditions                                 |             |                        |                       |
| Special Trips (5 trips per year) - NF                      | 5.0         |                        | 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        | 18.0                   | 40.0                  |
| 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

The reader should take this into account when reviewing the disclosure



# Legislative Assembly of Alberta

## MP50495 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |   |
|-----------------|---|
| Form Type       | Members' Travel Expenses Per-Diems Claim              |
| Form ID         | MP50495   |
| Description     | December 2024 - Per-Diems                             |
| Claimant        | Garth Rowswell  |
| Employee Number |   |
| Constituency    | Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell) |
| Date Submitted  | January 2, 2025                                       |
| Date Received   | January 2, 2025                                       |
| 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  |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 12660 | Dec 2, 2024  | Travel to/from Capital | Edmonton                  | X |   |   | 12.38    | 0.62   | 13.00  |
| 12661 | Dec 3, 2024  | Travel to/from Capital | Edmonton                  | X | X |   | 28.57    | 1.43   | 30.00  |
| 12662 | Dec 4, 2024  | Travel to/from Capital | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 12663 | Dec 5, 2024  | Travel to/from Capital | Edmonton                  | X |   |   | 12.38    | 0.62   | 13.00  |
| 12664 | Dec 9, 2024  | Travel to/from Capital | Edmonton                  |   | X |   | 16.19    | 0.81   | 17.00  |
| 12665 | Dec 17, 2024 | Travel to/from Capital | Edmonton                  |   | X |   | 16.19    | 0.81   | 17.00  |
|       |              |                        |                           |   |   |   | 140.00   | 7.00   | 147.00 |

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

## MP50951 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Travel Expenses Per-Diems Claim             |
| Form ID         | MP50951  |
| Description     | January 2025 - Per-Diems                             |
| Claimant        | Garth Rowsell  |
| Employee Number |  |
| Constituency    | Vermilion-Lloydminster-Wainwright 86 (Garth Rowsell) |
| Date Submitted  | February 3, 2025                                     |
| Date Received   | February 4, 2025                                     |
| 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  |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 12936 | Jan 8, 2025  | Travel to/from Capital | Edmonton                  |   | X |   | 16.19    | 0.81   | 17.00  |
| 12937 | Jan 9, 2025  | Travel to/from Capital | Edmonton                  |   | X |   | 16.19    | 0.81   | 17.00  |
| 12938 | Jan 17, 2025 | Travel to/from Capital | Edmonton                  |   | X |   | 16.19    | 0.81   | 17.00  |
| 12939 | Jan 23, 2025 | Travel to/from Capital | Edmonton                  |   | X |   | 16.19    | 0.81   | 17.00  |
| 12940 | Jan 27, 2025 | Travel to/from Capital | Edmonton                  |   | X |   | 16.19    | 0.81   | 17.00  |
| 12941 | Jan 29, 2025 | Travel to/from Capital | Edmonton                  |   | X |   | 16.19    | 0.81   | 17.00  |
|       |              |                        |                           |   |   |   | 97.14    | 4.86   | 102.00 |

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

## MP51366 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Travel Expenses Per-Diems Claim             |
| Form ID         | MP51366  |
| Description     | February 2025 - Per-Diems                            |
| Claimant        | Garth Rowsell  |
| Employee Number |  |
| Constituency    | Vermilion-Lloydminster-Wainwright 86 (Garth Rowsell) |
| Date Submitted  | February 28, 2025                                    |
| Date Received   | March 3, 2025  |
| 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  |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 13173 | Feb 5, 2025  | Travel to/from Capital | Edmonton                  |   | X |   | 16.19    | 0.81   | 17.00  |
| 13174 | Feb 6, 2025  | Travel to/from Capital | Edmonton                  |   | X |   | 16.19    | 0.81   | 17.00  |
| 13175 | Feb 7, 2025  | Travel to/from Capital | Edmonton                  |   | X |   | 16.19    | 0.81   | 17.00  |
| 13176 | Feb 10, 2025 | Travel to/from Capital | Edmonton                  |   | X | X | 41.90    | 2.10   | 44.00  |
| 13177 | Feb 11, 2025 | Travel to/from Capital | Edmonton                  | X | X |   | 28.57    | 1.43   | 30.00  |
| 13178 | Feb 19, 2025 | Travel to/from Capital | Edmonton                  |   | X | X | 41.90    | 2.10   | 44.00  |
| 13179 | Feb 20, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 13180 | Feb 21, 2025 | Travel to/from Capital | Edmonton                  | X | X |   | 28.57    | 1.43   | 30.00  |
| 13181 | Feb 25, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 13182 | Feb 26, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 13183 | Feb 27, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
|       |              |                        |                           |   |   |   | 406.67   | 20.33  | 427.00 |

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**  
**MP52084 - Members' Travel Expense Per-Diems Expense Claim Form**

|                 |  |
|-----------------|--|
| Form Type       | Members' Travel Expenses Per-Diems Claim             |
| Form ID         | MP52084  |
| Description     | March 2025 - Per-Diems                               |
| Claimant        | Garth Rowsell  |
| Employee Number |  |
| Constituency    | Vermilion-Lloydminster-Wainwright 86 (Garth Rowsell) |
| Date Submitted  | March 28, 2025                                       |
| Date Received   | March 28, 2025                                       |
| 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  |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 14060 | Mar 7, 2025  | Travel to/from Capital | Edmonton                  |   | X |   | 16.19    | 0.81   | 17.00  |
| 14061 | Mar 10, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 14062 | Mar 11, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 14063 | Mar 12, 2025 | Travel to/from Capital | Edmonton                  | X | X |   | 28.57    | 1.43   | 30.00  |
| 14064 | Mar 13, 2025 | Travel to/from Capital | Edmonton                  | X | X |   | 28.57    | 1.43   | 30.00  |
| 14065 | Mar 17, 2025 | Travel to/from Capital | Edmonton                  |   | X |   | 16.19    | 0.81   | 17.00  |
| 14066 | Mar 18, 2025 | Travel to/from Capital | Edmonton                  | X | X |   | 28.57    | 1.43   | 30.00  |
| 14067 | Mar 19, 2025 | Travel to/from Capital | Edmonton                  | X | X |   | 28.57    | 1.43   | 30.00  |
| 14068 | Mar 20, 2025 | Travel to/from Capital | Edmonton                  | X |   |   | 12.38    | 0.62   | 13.00  |
| 14069 | Mar 24, 2025 | Travel to/from Capital | Edmonton                  |   | X |   | 16.19    | 0.81   | 17.00  |
| 14070 | Mar 25, 2025 | Travel to/from Capital | Edmonton                  | X |   |   | 12.38    | 0.62   | 13.00  |
| 14071 | Mar 26, 2025 | Travel to/from Capital | Edmonton                  |   | X | X | 41.90    | 2.10   | 44.00  |
| 14072 | Mar 27, 2025 | Travel to/from Capital | Edmonton                  | X | X |   | 28.57    | 1.43   | 30.00  |
|       |              |                        |                           |   |   |   | 366.66   | 18.34  | 385.00 |

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

## MR51005 - Members' Temporary Accommodation Allowance Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Temporary Accommodation Allowance Claim     |
| Form ID         | MR51005  |
| Description     | Temporary Accommodation Allowance Retroactive        |
| Claimant        | Garth Rowsell  |
| Employee Number |  |
| Constituency    | Vermilion-Lloydminster-Wainwright 86 (Garth Rowsell) |
| Date Submitted  | February 4, 2025                                     |
| Date Received   | February 5, 2025                                     |
| Mailing Address |  |

| Month     | Year        | Monthly Claim Amount |
|-----------|-------------|----------------------|
| December  | 2024        | 270.00               |
| November  | 2024        | 270.00               |
| October   | 2024        | 270.00               |
| September | 2024        | 270.00               |
| August    | 2024        | 270.00               |
| July      | 2024        | 270.00               |
| June      | 2024        | 270.00               |
| May       | 2024        | 270.00               |
| April     | 2024        | 270.00               |
|           | Grand Total | 2430.00              |

|                 |  |
|-----------------|--|
| 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

### MR50498 - Members' Temporary Accommodation Allowance Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Temporary Accommodation Allowance Claim     |
| Form ID         | MR50498  |
| Description     | Temporary Accommodation Allowance December 2024      |
| Claimant        | Garth Rowsell  |
| Employee Number |  |
| Constituency    | Vermilion-Lloydminster-Wainwright 86 (Garth Rowsell) |
| Date Submitted  | January 2, 2025                                      |
| Date Received   | January 2, 2025                                      |
| Mailing Address |  |

| Month    | Year        | Monthly Claim Amount |
|----------|-------------|----------------------|
| December | 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

## MR51007 - Members' Temporary Accommodation Allowance Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Temporary Accommodation Allowance Claim     |
| Form ID         | MR51007  |
| Description     | Temporary Accommodation Allowance January 2025       |
| Claimant        | Garth Rowsell  |
| Employee Number |  |
| Constituency    | Vermilion-Lloydminster-Wainwright 86 (Garth Rowsell) |
| Date Submitted  | February 4, 2025                                     |
| Date Received   | February 5, 2025                                     |
| Mailing Address |  |

| Month   | Year        | Monthly Claim Amount |
|---------|-------------|----------------------|
| January | 2025        | 2200.00              |
|         | Grand Total | 2200.00              |

|                 |  |
|-----------------|--|
| 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

## MR51363 - Members' Temporary Accommodation Allowance Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Temporary Accommodation Allowance Claim     |
| Form ID         | MR51363  |
| Description     | Temporary Accommodation Allowance February 2025      |
| Claimant        | Garth Rowsell  |
| Employee Number |  |
| Constituency    | Vermilion-Lloydminster-Wainwright 86 (Garth Rowsell) |
| Date Submitted  | February 28, 2025                                    |
| Date Received   | March 3, 2025  |
| Mailing Address |  |

| Month    | Year        | Monthly Claim Amount |
|----------|-------------|----------------------|
| February | 2025        | 2200.00              |
|          | Grand Total | 2200.00              |

|                 |  |
|-----------------|--|
| 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

## MR52082 - Members' Temporary Accommodation Allowance Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Temporary Accommodation Allowance Claim     |
| Form ID         | MR52082  |
| Description     | Members Temporary Accommodation March                |
| Claimant        | Garth Rowsell  |
| Employee Number |  |
| Constituency    | Vermilion-Lloydminster-Wainwright 86 (Garth Rowsell) |
| Date Submitted  | March 28, 2025                                       |
| Date Received   | March 28, 2025                                       |
| Mailing Address |  |

| Month | Year        | Monthly Claim Amount |
|-------|-------------|----------------------|
| March | 2025        | 2200.00              |
|       | Grand Total | 2200.00              |

|                 |  |
|-----------------|--|
| 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

## ME50496 - Members' Other Expenses Claim Form

Hosting: \$12.10 + GST

|                     |   |
|---------------------|---|
| Receipt Description | Meal Expense  |
| Member Name         | Garth Rowswell  |
| Claimant            | Garth Rowswell  |
| Expense Category    | Hosting - Group (SPARK Foundation)<br>Hosting Purpose - Meeting with SPARK Foundation |



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  
ME50496 - Members' Other Expenses Claim Form

|                     |  |
|---------------------|--|
| Receipt Description | Meal Expense   |
| Member Name         | Garth Rowswell   |
| Claimant            | Garth Rowswell   |
| Expense Category    | Hosting - (Individual Constituent(s)<br>Hosting Purpose - Meeting with constituent in Lloydminster |

Hosting: \$38.35 + GST

==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=

POSQD044788 RETLR77277804  
CORA LLOYDMINSTER 522  
3708 50 AVE  
LLOYDMINSTER , AB

CARD/CARTE: VISA  
NO.  
AID: A0000000031010  
APPL: Visa Credit  
CONTACTLESS / SANS CONTACT  
CLERK/EMPL: 101  
INVOICE#:33  
SEQ.: 013 BATCH/LOT: 318  
REFERENCE NB.: 004572  
2024/12/18 12:38:38 QN1

PURCHASE/ACHAT \$33.35  
TIP/POURBOIRE \$5.00  
TOTAL \$38.35  
AUTHOR./AUTOR.:

00 APPROVED - THANK YOU

Keep this copy for  
your records.

Cora  
3708 -50 Avenue, Unit B  
LLOYDMINSTER, AB  
T9V0V7  
780-872-5294

nitha

3

52B Order: 21 Seat: 1,2

: 2

18 12:36:41

CHOCOLATE NT 3.85  
BACON (4) NT 29.50

1.

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**  
**ME50496 - Members' Other Expenses Claim Form**

Hosting: \$109.49 + GST

|                     |  |
|---------------------|--|
| Receipt Description | Meal Expense   |
| Member Name         | Garth Rowsell  |
| Claimant            | Garth Rowsell  |
| Expense Category    | Hosting - Individual Constituent(s)<br>Hosting Purpose - Lunch meeting with staff and constituents |

**Aria Restaurant & Lounge**

4807 51 Street  
Vermilion, AB T9X1B4  
(780) 853-4771  
<https://www.wyndhamhotels.com/en-ca/days-inn/vermillion-alberta/days-inn-vermillion/overview>

Dec 20, 2024  
12:25 PM  
Lally

Ticket: #103  
Receipt: JafK  
GST/HST # 854762739RT0001

**FOR HERE**

|                             |                 |
|-----------------------------|-----------------|
| Coffee x 1                  | \$2.99          |
| Iced Tea x 1                | \$3.25          |
| Chicken Alfredo Penne x 1   | \$18.50         |
| Caesar Salad x 1<br>Regular | \$12.95         |
| Salmon Dinner x 1           | \$23.95         |
| Pot Roast Bowl x 1          | \$18.95         |
| Senior Fish & Chips x 1     | \$14.00         |
| <b>Subtotal</b>             | <b>\$94.59</b>  |
| <b>GST</b>                  | <b>\$4.73</b>   |
| <b>Total</b>                | <b>\$114.22</b> |
| <b>Debit/Credit</b>         | <b>\$114.22</b> |

ARIA  
4807 51 STREET  
VERMILION, AB T9X 1B4  
780-853-4771

**SALE**

Server #: 000001 1

REF#: 00000004

Batch #: 086  
12/20/24 12:24:03  
APPR CODE:  
Trace: 4  
VISA Proximity  
\*\*\*

|               |                 |
|---------------|-----------------|
| <b>AMOUNT</b> | <b>\$99.32</b>  |
| <b>TIP</b>    | <b>\$14.90</b>  |
| <b>TOTAL</b>  | <b>\$114.22</b> |

**APPROVED**

**SIGNATURE NOT REQUIRED**

Visa Credit  
AID: A0000000031010  
TTQ 32 A0 40 00

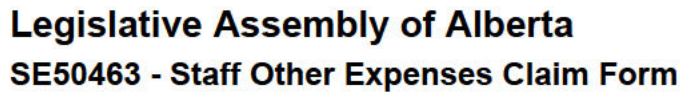
CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS  
AND/OR SERVICES IN THE AMOUNT OF THE  
TOTAL SHOWN HEREON

THANK YOU / MERCI

MERCHANT

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.





|                     |                 |
|---------------------|-----------------|
| Receipt Description | coffee supplies |
| Member Name         | Garth Rowswell  |
| Claimant            | Angela Mouly    |
| Expense Category    | Other           |

Page 2 of 2





Legislative Assembly of Alberta  
SE52025 - Staff Other Expenses Claim Form

Hosting: \$48.08

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

FLO COOP WOVN T-SH \$0.33 G  
VH COLUM MED 48CT \$37.49  
INT DEL HAZELNUT \$5.00  
ADVERTISED SPECIAL  
Enviro Fee \$0.02  
Deposit \$0.10  
INT DEL HAZELNUT \$5.00  
ADVERTISED SPECIAL  
Enviro Fee \$0.02  
Deposit \$0.10

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

TYPE: Purchase INTERAC  
ACCT: Flash Default \$ 48.08

CARD NUMBER: [REDACTED]  
DATE/TIME: 01/07/2025 16:25:37  
REFERENCE #: 0010019670 H  
TERM: 66343346  
AUTHOR.# : [REDACTED]

INTERAC  
AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001  
FF/DT: 00  
CUSTOMER COPY  
\*\*\*\*\*

4 BALANCE DUE \$48.08  
INTERAC \$48.08  
Auth Code [REDACTED]  
CHANGE \$0.00

TAX-CODE TAXABLE VAL TAX-VALUE  
GST 5% \$0.33 \$0.02

ANGELA MOULY  
MEMBER# [REDACTED]

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\$4.36

C0234 #6622 16:25:39 7JAN2025  
S02312 R024  
PRINT

GSI# R105037121

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GSI# R105037121  
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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.



## COST CENTRE BILLING REPORT

### REQUISITION REPORT

|                            |                                |                      |                  |
|----------------------------|--------------------------------|----------------------|------------------|
| <b>SOLD TO ACCOUNT NO.</b> | ██████████                     | <b>G.S.T.</b>        | R894032192       |
|                            | AB LEGISLATIVE ASSEMBLY (ML    | <b>Q.S.T.</b>        | 1001640701TQ0009 |
|                            | FINANCIAL MGMT & ADMIN SERV    |                      |                  |
|                            | 9820 107 STREET NW SUITE 4040  |                      |                  |
|                            | 4TH FL,ATTN:HUMAN RESOURCE SRV | <b>PERIOD ENDING</b> | 01/31/2025       |
|                            | EDMONTON, AB T5K 1E7           | <b>ACCT MGR NO.</b>  | ██████████       |

|                    |            |                            |            |                                |
|--------------------|------------|----------------------------|------------|--------------------------------|
| <b>INVOICE NO.</b> | V434931    | <b>SHIP TO ACCOUNT NO.</b> | ██████████ | <b>AB LEGISLATIVE ASSEMBLY</b> |
| <b>COST CENTRE</b> | ██████████ |                            |            | <b>VERMILION WAINWRIGHT</b>    |
|                    |            |                            |            | <b>5008 50 AVE</b>             |
|                    |            |                            |            | <b>VERMILION, AB T9X 1A3</b>   |




| QTY<br>ORD      | QTY<br>SHIP | QTY<br>B/O      | U/M | PRODUCT NO. | DESCRIPTION   | REGULAR      | DISCOUNT | NET                    | AMOUNT | TX |
|-----------------|-------------|-----------------|-----|-------------|---|--------------|----------|------------------------|--------|----|
| REQ NO. G452419 |             | DATE 01/22/2025 |     | ATTENTION   | Doreen McRobert   | P.O.# 452419 |          | G&T ORDER NO 944149-00 |        |    |
| 4               | 4           | 0               | BX  | 40-33918    | KCUP VH COLUMB MED 24BX<br>VAN HOUTTE K-Cup Colombian Med<br>ompatible with Keurig K-Cup Br<br>Box                              | 19.88        | NET      | 19.88                  | 79.52  |    |
| 1               | 1           | 0               | BX  | 80-62917    | VAN HOUTTE KCUP SWISS WATER<br>VAN HOUTTE K-Cup Swiss Water P<br>af Light Roast Coffee - Compat<br>up Brewer - Light - 24 / Box | 19.88        | NET      | 19.88                  | 19.88  |    |



**Legislative Assembly of Alberta**  
**SE50972 - Staff Other Expenses Claim Form**

Hosting: \$80.00

|                     |   |
|---------------------|---|
| Receipt Description | Meals for King Charles III Medal Presentation |
| Member Name         | Garth Rowsell                                 |
| Claimant            | Doreen McRobert                               |
| Expense Category    | Hosting - Individual Constituent(s)           |



**imagepress**  
WE PRINT **ALL** THE THINGS YOU NEED.

Received from  
Doreen McRobert

4 meals @ 20.00 = 80.00

Rotary Club  
of Heydminster

Feb 3/25

Laurie H. Hinner

Pd by Cash.

**Order Early... Delivered on Time!**

PH: 780-875-3222 | TF: 1-800-663-1801 | info@imagepress.ca | www.imagepress.ca

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**Legislative Assembly of Alberta**  
**SE52025 - Staff Other Expenses Claim Form**

Hosting: \$10.84

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

**Sobeys**

Sobeys Lloydminster  
Lloydminster, Alberta  
780.875.3215  
GST# 826221996RT0001

Served by: Nevaeh

Member card number: [REDACTED]

|                     |        |   |
|---------------------|--------|---|
| Coffee Whtnr Haznut | \$5.29 | C |
| +EHC                | \$0.03 | R |
| +Deposit            | \$0.10 | R |
| Coffee Whtnr Haznut | \$5.29 | C |
| +EHC                | \$0.03 | R |
| +Deposit            | \$0.10 | R |

SCENE+ POINTS

Member number: [REDACTED]

Your SCENE+ POINTS Balance

Scene+ Balance [REDACTED]

MERCHANT 23842203 C  
TERM 502384220302 RCPT 7594000

\*\* Purchase

DEBIT [REDACTED]

ACCOUNT Savings RESP 001  
DATE 02/11/2025 TIME 16:55:01  
AUTH # [REDACTED]  
REF# 001115072  
APPL.INTERAC  
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

|      |      |       |      |          |
|------|------|-------|------|----------|
| Term | Tran | Store | Oper | 02/11/25 |
| 2    | 7594 | 5077  | 105  | 16:55:00 |

Thank you for shopping at  
Sobeys Ready to Serve  
PLEASE COME AGAIN

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**  
**SE52025 - Staff Other Expenses Claim Form**

Hosting: \$43.49

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

*You're at home here.*

**CO-OP**

CORNERSTONE CO-OP  
VERMILION FOOD STORE  
GST# R105037121  
5011 51 Ave  
Vermilion AB, T9X 1B2  
780-853-5335

VF COLOM MED 48CT \$43.49

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

TYPE: Purchase INTERAC  
ACCT: Savings

CARD NUMBER: [REDACTED]  
DATE/TIME: 03/13/2025 12:59:40  
REFERENCE #: 0010010740 C  
TERM: 66343348  
AUTHOR.# : [REDACTED]

TSI E800  
INTERAC

AID: A0000002771010  
TVR: 0080008000

00 APPROVED - THANK YOU 001  
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\*\*\*\*\*

ANGELA MOULY  
MEMBER#: [REDACTED]

C0230 #2098 12:59:46 13MAR2025  
S02312 R001

PRINT:

GST# R105037121

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Legislative Assembly of Alberta  
SE52025 - Staff Other Expenses Claim Form

Hosting: \$5.13

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

*You're at home here.*

**CO-OP**

CORNERSTONE CO-OP  
VERMILION FOOD STORE  
GST# R105037121  
5011 51 Ave  
Vermilion AB, T9X 1B2  
780-853-5335

INT DEL HAZELNUT \$5.00  
ADVERTISED SPECIAL  
Enviro Fee \$0.03  
Deposit \$0.10

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

TYPE: Purchase INTERAC  
ACCT: Flash Default \$ 5.13

CARD NUMBER: [REDACTED]  
DATE/TIME: 03/25/2025 12:26:10  
REFERENCE #: 0010013680 H  
TERM: 56343345  
AUTHOR.# : [REDACTED]

INTERAC  
AID: A3000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001  
FF/DT: 00  
CUSTOMER COPY  
\*\*\*\*\*

1 BALANCE DUE \$5.13  
INTERAC \$5.13  
Auth Code = [REDACTED]  
CHANGE \$0.00  
TOTAL TAX \$0.00

ANGELA MOULY  
MEMBER#: [REDACTED]

Today You Saved  
\$1.98

C0203 #2491 12:26:13 25MAR2025  
S02312 R003

PRINT:  
GST# R105037121

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