

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
086 - Vermilion-Lloydminster-Wainwright - Garth Rowswell
For Expenses Processed Oct 1 - Dec 31, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$24.76	\$72.38
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$759.96	\$1519.91
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6600	\$17600
Travel Accommodations Allowance		\$318.22	\$856.06
Travel Accommodations Allowance (days; 10 max) - NF	10.00	2.0	5.0
Other			
Hosting - \$		\$107.6	\$570.81
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	6,290.0	14,016.0
Constituency Travel Staff (KM) - NF		128.0	2,393.0
Total Constituency Travel (KM) - NF	80,000.0	6,418.0	16,409.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
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	52.00	17.0	29.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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
ME56795 - Members' Other Expenses Claim Form

MLA Parking Cap: 24.76 + GST

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

State of the province
address - Rogers Place

RECEIPT
Impark Lot 02-264

License Plate Number
[REDACTED]

Expiration Date/Time
06:00 PM
OCT 16, 2025

Purchase Date/Time: 10:54am Oct 16, 2025
Total Parking: \$24.76
Total GST: \$1.24
Total Due: \$26.00
Total Paid: \$26.00
Ticket #: 15054041
S/N #: 520118291119
Setting: Lot 264
Mach Name: Meter 8

Rate: \$26 - All Day
Pmt Type: CC (Swipe)

[REDACTED] Visa
Auth #: [REDACTED]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT

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

MP56317 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56317
Description	September 2025 - Per-Diems
Claimant	Garth Rowswell
Employee Number	
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	September 30, 2025
Date Received	October 1, 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
18613	Sep 10, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
18614	Sep 16, 2025	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
18615	Sep 18, 2025	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
18616	Sep 22, 2025	60 km from Perm. Res.	Caucus		X		17.14	0.86	18.00
18617	Sep 24, 2025	60 km from Perm. Res.	Caucus		X		17.14	0.86	18.00
							95.23	4.77	100.00

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

MP56794 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56794
Description	October 2025 - Per-Diems
Claimant	Garth Rowswell
Employee Number	
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	October 31, 2025
Date Received	November 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
18908	Oct 8, 2025	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
18909	Oct 9, 2025	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
18910	Oct 14, 2025	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
18911	Oct 21, 2025	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
18912	Oct 23, 2025	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
18913	Oct 26, 2025	60 km from Perm. Res.	Marwayne Presentation			X	26.67	1.33	28.00
18914	Oct 27, 2025	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
18915	Oct 28, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18916	Oct 29, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
18917	Oct 30, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							259.03	12.97	272.00

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

MP57361 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57361
Description	November 2025 - Per-Diems
Claimant	Garth Rowswell
Employee Number	
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	December 5, 2025
Date Received	December 5, 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
20004	Nov 3, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
20005	Nov 4, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20006	Nov 5, 2025	Travel to/from Capital	Edmonton	X		X	39.05	1.95	41.00
20007	Nov 6, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
20008	Nov 17, 2025	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
20009	Nov 18, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
20010	Nov 19, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
20011	Nov 20, 2025	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
20012	Nov 24, 2025	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
20013	Nov 25, 2025	Travel to/from Capital	Edmonton	X		X	39.05	1.95	41.00
20014	Nov 26, 2025	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
20015	Nov 27, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							405.70	20.30	426.00

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

MR56315 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56315
Description	Temporary Accommodation for September
Claimant	Garth Rowsell
Employee Number	
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowsell)
Date Submitted	September 30, 2025
Date Received	October 1, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
September	2025	2200.00
	Grand Total	2200.00

Office Use Only	
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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

MR56782 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56782
Description	Temporary Accommodation Expense October 2025
Claimant	Garth Rowsell
Employee Number	
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowsell)
Date Submitted	October 31, 2025
Date Received	November 3, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
October	2025	2200.00
	Grand Total	2200.00

Office Use Only	
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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

MR57357 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57357
Description	Temporary Accommodation
Claimant	Garth Rowsell
Employee Number	
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowsell)
Date Submitted	December 5, 2025
Date Received	December 5, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
November	2025	2200.00
	Grand Total	2200.00

Office Use Only	
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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

MR56318 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$318.22 + GST

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

Lacombe Inn & Suites
4751 63 Street
Lacombe, AB T4L 1K7

Fax: (403)786-2270
Email: frontdesk@bestwesternlacombe.com

Phone: (403)782-3535

Web:



Guest Charges

Folio #: [REDACTED] Guest : Rowsell, Garth Conf #: [REDACTED]
Room #: [REDACTED] CRS #: [REDACTED]
Payment Method : Credit Card Billing Reference : [REDACTED]
Rate : 9/22/2025 \$152.99 Company : [REDACTED]
Arrival: 9/22/2025
Departure: 9/24/2025

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
9/22/2025	ROOM	Auto Posted Rate: RACK		301	\$152.99		\$152.99
9/22/2025	GSTR	Auto Posted Rate: RACK		301	\$7.65		\$160.64
9/22/2025	TRL	Auto Posted Rate: RACK		301	\$6.12		\$166.76
9/23/2025	ROOM	Auto Posted Rate: RACK		301	\$152.99		\$319.75
9/23/2025	GSTR	Auto Posted Rate: RACK		301	\$7.65		\$327.40
9/23/2025	TRL	Auto Posted Rate: RACK		301	\$6.12		\$333.52
Balance							\$333.52

Credit Card Payment

Payment Type:
Account:
Account Holder:

Credit Card
[REDACTED]
Garth, Rowsell

Amount Paid:
Approval Code:
Approval Amount:

\$333.52
[REDACTED]
(\$333.52)

I agree that my liability for all charges is not waived. GST# 702976754

Thank you for staying with us, we appreciate your business and hope to see you again soon.

Guest Signature _____

Each BWH® Hotels property is independently owned and operated.

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
ME57362 - Members' Other Expenses Claim Form

Hosting: \$107.60 + GST

Receipt Description	Meal meeting re Mistahiya project (5)
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Hosting - Group (Indigenous representatives) Hosting Purpose - Discuss Mistahiya project

DB DELICIOUS BITES RESTAURANT
5004 50 Ave
VERMILION, AB T9X 1A2
(780) 853-2435

11/21/2025 15:25:58
DeviceId: 180865
UserName: gateway9979195

Credit Sale

Transaction #: 6
Card Type: Visa
Account: [REDACTED]
Entry: Contactless
Server[0929]: DIVINA
Amount: CAD\$97.61
Tip: CAD\$14.64

Total: CAD\$112.25

HREF: 1998391867
Global UID:
0821759871202511211525581
069
Auth. Code: [REDACTED]
Batch #: 693530860
Response: APPROVAL

Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 06181203A02000
TSI: 0000
AROC: F48FD70D03FF26FF
ATC: 0149
APPLAB: Visa Credit
CVM: NONE

CUSTOMER COPY
THANK YOU!

DB Delicious Bites

DB Delicious Bites Restaurant
5004 50 Ave.
Vermilion
Canada
T9X 1A2
(780) 853-2435 |
deliciousbitevermilion23@gmail.com

Order Details(Exc Tax) 2025/11/21 13:05:10

Staff	Divina
Device	Till1
PRODUCT	PRICE QTY TOTAL
Wings	CA\$15.99 1 CA\$15.99
Club House	CA\$16.99 1 CA\$16.99
Sandwich	
Hunter Chicken	CA\$23.99 1 CA\$23.99
LS ROAST BEEF ON	CA\$18.00 1 CA\$18.00
THE BUN WITH	
SOUP	
Chili Chicken	CA\$17.99 1 CA\$17.99
Wonton Rice Bowl	
Total Qty	5
Sub Total	CA\$92.96
Tax	CA\$4.65
Total	CA\$97.61
Amount Due	CA\$97.61

TAX RATE	PERCENTAGE	TAX
GST	5.00%	CA\$4.65
GST: GST 775037013		

**THANK YOU FOR DINING WITH US !
PLEASE COME AGAIN**

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.