



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
086 - Vermilion-Lloydminster-Wainwright - Garth Rowswell
For Expenses Processed Jan 1 - Mar 31, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		\$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) - \$		\$837.1	\$2357.01
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$26400	\$8800	\$26400
Travel Accommodations Allowance			\$856.06
Travel Accommodations Allowance (days; 10 max) - NF	10		5.0
Other			
Hosting - \$		\$294.84	\$865.65
Event Tickets Disclosable - \$		\$500	\$500
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80000	1,836.0	15,852.0
Constituency Travel Staff (KM) - NF		0.0	2,393.0
Total Constituency Travel (KM) - NF	80,000.0	1,836.0	18,245.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52	13.0	42.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

MP57746 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57746
Description	December 2025 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	January 5, 2026
Date Received	January 6, 2026
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
20810	Dec 1, 2025	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
20811	Dec 2, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
20812	Dec 3, 2025	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
20813	Dec 4, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
20814	Dec 9, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20815	Dec 10, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
20816	Dec 12, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
							188.56	9.44	198.00

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

MP58188 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58188
Description	January 2026 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	February 5, 2026
Date Received	February 9, 2026
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
21157	Jan 20, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
21158	Jan 21, 2026	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
							39.05	1.95	41.00

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

MP58869 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58869
Description	February 2026 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	March 13, 2026
Date Received	March 16, 2026
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
21656	Feb 2, 2026	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
21657	Feb 17, 2026	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
21658	Feb 24, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21659	Feb 25, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
21660	Feb 26, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							180.95	9.05	190.00

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

MP59358 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59358
Description	March 2026 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	March 31, 2026
Date Received	March 31, 2026
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
22294	Mar 9, 2026	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
22295	Mar 10, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22296	Mar 11, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
22297	Mar 12, 2026	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
22298	Mar 16, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
22299	Mar 17, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
22300	Mar 18, 2026	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
22301	Mar 19, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
22302	Mar 23, 2026	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
22303	Mar 24, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22304	Mar 25, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
22305	Mar 26, 2026	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
22306	Mar 30, 2026	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
22307	Mar 31, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							428.54	21.46	450.00

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

MR57743 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57743
Description	Temporary Accommodation Expense December 2025
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	January 5, 2026
Date Received	January 6, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2025	2200.00
	Grand Total	2200.00

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

MR58186 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58186
Description	Temporary Accommodation Expense January 2026
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	February 5, 2026
Date Received	February 9, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2026	2200.00
	Grand Total	2200.00

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

MR58866 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58866
Description	Temporary Accommodation February 2026
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	March 13, 2026
Date Received	March 16, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2026	2200.00
	Grand Total	2200.00

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

MR59354 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59354
Description	Temporary Accommodation March 2026
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	March 31, 2026
Date Received	March 31, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2026	2200.00
	Grand Total	2200.00

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.

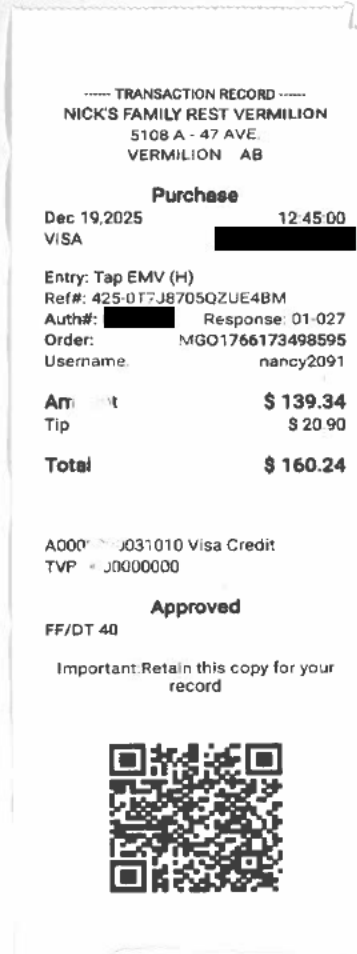
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta
ME57747 - Members' Other Expenses Claim Form

Hosting: \$153.60 + GST

Receipt Description	Lunch meeting (5 people)
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Luncheon meeting



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
SE58176 - Staff Other Expenses Claim Form

Hosting - \$53.26

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



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

ANGELA MOULY
 MEMBER#: [REDACTED]
 INT DE HAZELNUT \$7.79
 Enviro Fee \$0.03
 Deposit \$0.10
 VH COLOM MED 48CT \$44.99
 FED COOP WOVN T-SH \$0.33 G

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

TYPE: Purchase

CCT: VISA \$ 53.26

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 01/27/2026 12:29:00
 REFERENCE #: 0010011340 H
 TERM: 66340350
 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

3 BALANCE DUE
 VISA

\$53.26
 \$53.26

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
SE58261 - Staff Other Expenses Claim Form

Hosting - \$87.98

Receipt Description	Staples-stationery
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.

WDCHF

Box 3540
 Wainwright, Alberta T9W 1T5
 Canada
 treasurer@wdchf.com
 https://www.wdchf.com/

INVOICE

Invoice No.: 162
 Date: Jan 25, 2025
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Rowswell, Garth
 5008 A 50 Avenue
 Vermillion, Alberta T9X 1A3

Ship to:

Rowswell, Garth
 5008 A 50 Avenue
 Vermillion, Alberta T9X 1A3

Business No.: 892373960RR0001

Quantity	Unit	Description	Tax	Unit Price	Amount
2	Chairs	Gala 2025		125.00	250.00
		Subtotal:			250.00
Shipped By: Tracking Number:				Total Amount	250.00
Comment:				Amount Paid	0.00
Sold By: Pfisterer, Sherri				Amount Owning	250.00



Legislative Assembly of Alberta
ME58870 - Members' Other Expenses Claim Form

Event Tickets Disclosable: \$250.00

Receipt Description	Wainwright Gala Tickets 2026
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Other

WDCHF

Box 3540
 Wainwright, Alberta T9W 1T5
 Canada
 treasurer@wdchf.com
 https://www.wdchf.com/

INVOICE

Invoice No.: 425
 Date: Jan 30, 2026
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Rowswell, Garth
 5008 A 50 Avenue
 Vermillion, Alberta T9X 1A3

Ship to:

Rowswell, Garth
 5008 A 50 Avenue
 Vermillion, Alberta T9X 1A3

Business No.: 892373960RR0001

Quantity	Unit	Description	Tax	Unit Price	Amount
2	Chairs	Gala 2026		125.00	250.00
		Subtotal:			250.00
Shipped By: Tracking Number:				Total Amount	250.00
Comment:				Amount Paid	0.00
Sold By:				Amount Owing	250.00

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.