LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
086 - Vermilion-Lloydminster-Wainwright - Garth Rowswell
For Expenses Processed Apr 1 - Jun 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900		
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$520.93	$520.93
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$4400	$4400
Travel Accommodations Allowance		$104.94	$104.94
Travel Accommodations Allowance (days; 10 max) - NF	10.00	1.0	1.0
Other			
Hosting - $		$175.21	$175.21
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	2,872.0	2,872.0
Constituency Travel Staff (KM) - NF		553.0	553.0
Total Constituency Travel (KM) - NF	80,000.0	3,425.0	3,425.0
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	6.0	6.0
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

MP60203 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60203
Description	April 2026 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[redacted]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	May 1, 2026
Date Received	May 1, 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
23944	Apr 1, 2026	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
23945	Apr 2, 2026	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
23946	Apr 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23947	Apr 14, 2026	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
23948	Apr 15, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
23949	Apr 20, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
23950	Apr 21, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23951	Apr 22, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
23952	Apr 23, 2026	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
							298.09	14.91	313.00

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

MP60682 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60682
Description	May 2026 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[redacted]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	June 1, 2026
Date Received	June 2, 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
24705	May 4, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
24706	May 5, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24707	May 6, 2026	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
24708	May 11, 2026	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
24709	May 12, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24710	May 13, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
24711	May 14, 2026	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
24712	May 15, 2026	60 km from Perm. Res.	Calgary Meetings	X	X		29.52	1.48	31.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]			[redacted]	[redacted]	[redacted]
							[redacted]	[redacted]	[redacted]
							222.84	11.16	234.00

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

MR60196 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60196
Description	Temporary Accommodation April 2026
Claimant	Garth Rowswell
Employee Number	[redacted]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	May 1, 2026
Date Received	May 1, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
April	2026	2200.00
	Grand Total	2200.00

Office Use Only	[redacted]

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

MR60668 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60668
Description	Temporary Accommodations May 2026
Claimant	Garth Rowswell
Employee Number	[redacted]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	June 1, 2026
Date Received	June 2, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
May	2026	2200.00
	Grand Total	2200.00

Office Use Only	[redacted]

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

MR60685 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: $104.94 + GST

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

MOTEL 6 - AIRDRIE
133 Gateway Drive NE, Airdrie T4B 0J6
AB CAN
4039600055
motel6airdrie@outlook.com

Date Range: 2026-05-14 - 2026-05-15
Tax ID :

Guest Folio

Confirmation No [redacted]

Primary Guest

Guest Name	Garth ROWSWELL
Address	[redacted]
City / State / Zip Code	
Country	

Stay Details

Check In Date	May 14, 2026
Check Out Date	May 15, 2026
Room	[redacted]
Source	PHONE CALL
Guests	1/0

Company Details

Name
Tax ID
PO Number
Account Name

Other Details

Tax Invoice	
Tax/Fee Exemption	NO
Tax/Fee Exempt Date	

Travel Agent

IATA
Name

Date	Type	Description	Amount
May 14, 2026	Payments	VISA [redacted]	-$109.89
May 14, 2026	Charge	ROOM RENT	$99.00
May 14, 2026	Tax	AB Tourism Levy	$5.94
May 14, 2026	Tax	GST	$4.95

Summary

Type	Amount
CREDIT CARD	-$109.89
ROOM RENT	$99.00
AB Tourism Levy	$5.94
GST	$4.95
Folio Balance	**$0.00**

Check In Time	**10:53 PM**	**Thank you for choosing Motel 6 – Airdrie, AB (GST # 866808363001). We appreciate your business.**
Check Out Time	**08:25 AM**	

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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

ME60204 - Members' Other Expenses Claim Form

Hosting: $85.25 + GST

Receipt Description	Diner meeting with MD Wainwright Reeve & N.D. rep
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting with MD Wainwright & National Defence Dept

Honeypot Eatery & Pub
823 2 Ave
Wainwright, AB
Canada, T9W 2R2
Tel: +1 7808424094
Printed April 10, 2026 at 7:29 PM

April 10, 2026 at 7:29 PM — Order #: 193650

Table: 16, 4 guests — Server: Brooke

GST #: 869014415RT0001
Seat(s): 2, 4

Large Soda Water	$0.00
7oz Flat Iron	$28.75
7oz Flat Iron	$30.50
+ $1.75: + Gravy	
Southwest Crunch Bowl	$26.00
Split Items (1/2)	
Food Total	$85.25
Non-Alcoholic Total	$0.00
Sub Total	$85.25
GST	$4.26
Total	**$89.51**

Thanks For Joining Us At The HPI
Where Your Comfort Is our Commitment

Tip Guide:
15%=$12.79 20%=$17.05 25%=$21.31

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

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME60204 - Members' Other Expenses Claim Form

Hosting: $54.95 + GST

Receipt Description	Constituent meeting
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting constituent M. Sweeney & staff member

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

04/29/2026 13:49:29
DeviceId: 180865
UserName: gateway9979195

Credit Sale

Transaction #: 4
Card Type: [redacted]
Account: [redacted]
Entry: Contactless
Server[0929]: DIVINA
Amount: CAD$49.85
Tip: CAD$7.48

Total: CAD$57.33

HREF : 498735039
Global UID:
082175987120260429134929 5743
Auth. Code: [redacted]

Batch #: 740559346
Response: APPROVAL

Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 06181203A02000
TSI: 0000
ARQC: C6E3C393E51D179C
ATC: 01B3
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)	**2026/04/29 12:22:12**
Staff	Divina
Device	Till1

PRODUCT	PRICE	QTY	TOTAL
Cream of Mushroom	CA$12.99	2	CA$25.98
Wings	CA$15.99	1	CA$15.99
Coffee	CA$2.75	1	CA$2.75
Tea	CA$2.75	1	CA$2.75
	Total Qty	**5**	

Sub Total	CA$47.47
Tax	CA$2.38
Total	CA$49.85
Amount Due	**CA$49.85**

TAX RATE	PERCENTAGE	TAX
GST	5.00%	CA$2.38

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.

Legislative Assembly of Alberta
SE60455 - Staff Other Expenses Claim Form

Hosting: $14.95

Receipt Description	Office supplies - candy dish fillers
Member Name	Garth Rowswell
Claimant	Doreen McRobert
Expense Category	Other

SHOPPERS DRUG MART
WILLIAMSANG APOTHECARY LIMITED
5009 50TH AVENUE,VERMILION,AB,T9X 1A7
780-853-5672
May 13, 2026 9:03 AM
2471 1010 337727 100117 3
Dani O

RIESEN CARAMEL	2.99 G	2.99 S
WERTHER'S ORIG	2.99 G	2.99 S
WERTHER'S ECLA	2.99 G	2.99 S
WERTHER'S SFT	2.99 G	2.99 S
WERTHER'S CARM	2.99 G	2.99 S

[redacted]

PC Optimum # **********[redacted]
Starting Balance
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance
You earned the most Bonus Points possible! We've checked all valid in-store, flyer & digital bonus offers to make sure you get the best rewards available to you. Get the most out of your PC Optimum Membership.

736009416 RT0001
9990224711010003377271

How was your experience today?
Complete the customer survey at:
www.surveysdm.com
Or call 1-800-701-9163
WIN!
A chance of 1 of 2 Monthly prizes of 1 Million PC Optimum™ points OR $1,000 in Gift Cards!
Contest rules apply. See survey website for full details.
Certificate Number:21342016-7301703

TYPE: PURCHASE
ACCT: CHEQUING [redacted]
Card Type: DEBIT
CARD NUMBER: [redacted]
DATE/TIME: 26/05/13 09:03:24
REFERENCE #: 0010010560
AUTHOR. #: [redacted]
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.

Legislative Assembly of Alberta
ME60687 - Members' Other Expenses Claim Form

Hosting: $20.06 + GST

Receipt Description	Lunch meeting with constituent
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Discuss concerns of constituent

[redacted]

Tim Hortons # 109446
6110B - 49th Ave, Lloydminster, SK, S9V 2L1
306-825-5331

Take Out
Order #: 309

1	SM Original Blend	$1.69
1	Black	
1	Sleeve	
1	Crsp Chk Bcn Ranch	$7.69
1	Wrap	
1	Points Earned	
1	M Iced Orig Blend	$2.99
1	Cream	
1	Cane Sugar Syrup	
1	Crsp Chk Bcn Ranch	$7.69
1	Wrap	

Subtotal:	$20.06
GST:	$1.00
Total Tax:	$1.00
Grand Total:	$21.06
Scan and Pay Tims Gift Card:	$3.53
Visa:	$17.53
Change Due:	$0.00

Cashier: SHIFT 1

GST#: 857765531 RT0001
05-29-2026 11:59:12 AM
Receipt #: 330316703
Order ID: 332913703

VISA [redacted]

Card Entry:TAP_ICC	Sequence:000120
Trans Type:Purchase	$17.53
Term #:	203
REF #:	00000120
Application Label:	Visa Credit
AID #:	A0000000031010
TVR #:	0000000000
TSI #:	0000
Auth #: [redacted]	Approved

Guest Copy
RECEIPT REPRINT

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.