LEGISLATIVE ASSEMBLY OF ALBERTA

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

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$97.62	$97.62
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$313.29	$834.22
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26400	$6705	$11105
Travel Accommodations Allowance		$651.47	$756.41
Travel Accommodations Allowance (days; 10 max) - NF	10	2.0	3.0
Other			
Hosting - $		$794.74	$969.95
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	80000	5,394.0	8,266.0
Constituency Travel Staff (KM) - NF		434.0	987.0
Total Constituency Travel (KM) - NF	80,000.0	5,828.0	9,253.0
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	10.0	16.0
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

ME61701 - Members' Other Expenses Claim Form

MLA Parking Cap: 27.62 + GST

Receipt Description	Parking for Calgary Stampede
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Member Parking





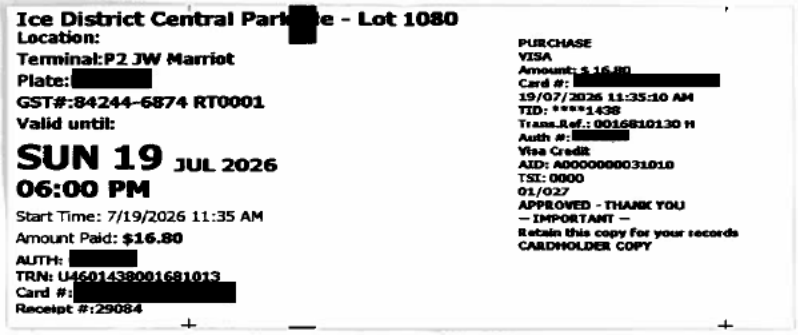
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61702 - Members' Other Expenses Claim Form

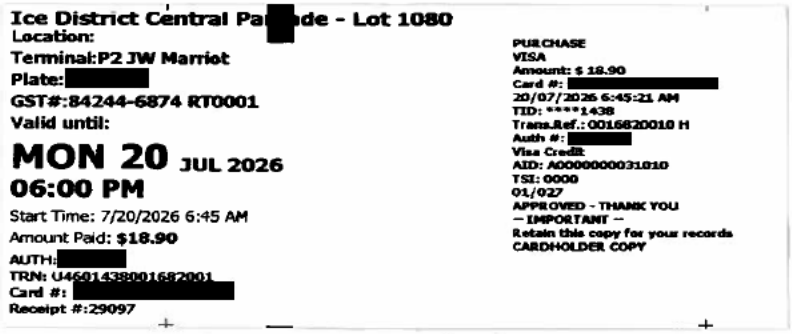
MLA Parking Cap: $70.00 + GST

Receipt Description	Parking for Conference Ice District Edmonton
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Member Parking



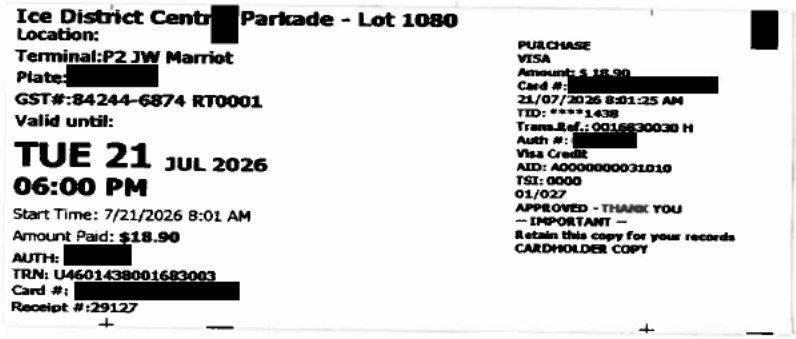
Ice District Central Parkade - Lot 1080
Location:
Terminal:P2 JW Marriot
Plate: [redacted]
GST#:84244-6874 RT0001
Valid until:
SUN 19 JUL 2026
06:00 PM
Start Time: 7/19/2026 11:35 AM
Amount Paid: $16.80
AUTH: [redacted]
TRN: U4601438001681013
Card #: [redacted]
Receipt #:29084

PURCHASE
VISA
Amount: $ 16.80
Card #: [redacted]
19/07/2026 11:35:10 AM
TID: ****1438
Trans.Ref.: 0016810130 H
Auth #: [redacted]
Visa Credit
AID: A0000000031010
TSI: 0000
01/027
APPROVED - THANK YOU
-- IMPORTANT --
Retain this copy for your records
CARDHOLDER COPY



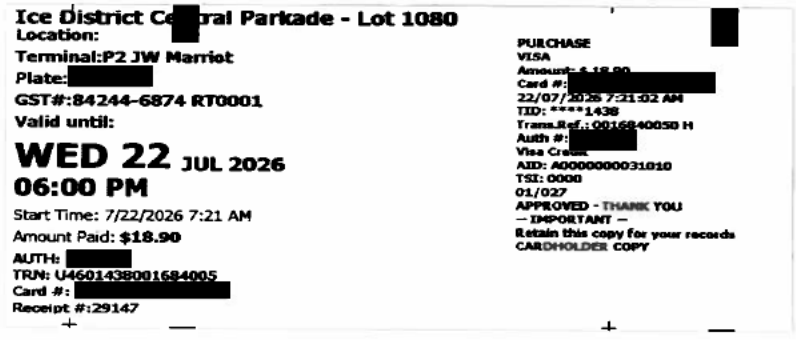
Ice District Central Parkade - Lot 1080
Location:
Terminal:P2 JW Marriot
Plate: [redacted]
GST#:84244-6874 RT0001
Valid until:
MON 20 JUL 2026
06:00 PM
Start Time: 7/20/2026 6:45 AM
Amount Paid: $18.90
AUTH: [redacted]
TRN: U4601438001682001
Card #: [redacted]
Receipt #:29097

PURCHASE
VISA
Amount: $ 18.90
Card #: [redacted]
20/07/2026 6:45:21 AM
TID: ****1438
Trans.Ref.: 0016820010 H
Auth #: [redacted]
Visa Credit
AID: A0000000031010
TSI: 0000
01/027
APPROVED - THANK YOU
-- IMPORTANT --
Retain this copy for your records
CARDHOLDER COPY



Ice District Central Parkade - Lot 1080
Location:
Terminal:P2 JW Marriot
Plate: [redacted]
GST#:84244-6874 RT0001
Valid until:
TUE 21 JUL 2026
06:00 PM
Start Time: 7/21/2026 8:01 AM
Amount Paid: $18.90
AUTH: [redacted]
TRN: U4601438001683003
Card #: [redacted]
Receipt #:29127

PURCHASE
VISA
Amount: $ 18.90
Card #: [redacted]
21/07/2026 8:01:25 AM
TID: ****1438
Trans.Ref.: 0016830030 H
Auth #: [redacted]
Visa Credit
AID: A0000000031010
TSI: 0000
01/027
APPROVED - THANK YOU
-- IMPORTANT --
Retain this copy for your records
CARDHOLDER COPY



Ice District Central Parkade - Lot 1080
Location:
Terminal:P2 JW Marriot
Plate: [redacted]
GST#:84244-6874 RT0001
Valid until:
WED 22 JUL 2026
06:00 PM
Start Time: 7/22/2026 7:21 AM
Amount Paid: $18.90
AUTH: [redacted]
TRN: U4601438001684005
Card #: [redacted]
Receipt #:29147

PURCHASE
VISA
Amount: $ 18.90
Card #: [redacted]
22/07/2026 7:21:02 AM
TID: ****1438
Trans.Ref.: 0016840050 H
Auth #: [redacted]
Visa Credit
AID: A0000000031010
TSI: 0000
01/027
APPROVED - THANK YOU
-- IMPORTANT --
Retain this copy for your records
CARDHOLDER COPY

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

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
[redacted]									
[redacted]									
[redacted]									
[redacted]									
[redacted]									
[redacted]									
[redacted]									
[redacted]									
24713	May 25, 2026	60 km from Perm. Res.	Kananaskis Premiers Meeting	X	X		29.52	1.48	31.00
24714	May 26, 2026	60 km from Perm. Res.	Kananaskis Premiers Meeting	X			12.38	0.62	13.00
							[redacted]	[redacted]	[redacted]

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

MP61366 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61366
Description	June 2026 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[redacted]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	July 8, 2026
Date Received	July 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
25162	Jun 7, 2026	60 km from Perm. Res.	Lea Park		X		17.14	0.86	18.00
25163	Jun 9, 2026	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
25164	Jun 15, 2026	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
25165	Jun 24, 2026	60 km from Perm. Res.	Wainwright Meeting		X		17.14	0.86	18.00
25166	Jun 30, 2026	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
							85.70	4.30	90.00

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

MP61700 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61700
Description	July 2026 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[redacted]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	July 31, 2026
Date Received	July 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
25379	Jul 4, 2026	60 km from Perm. Res.	Calgary Meeting		X		17.14	0.86	18.00
25380	Jul 5, 2026	60 km from Perm. Res.	Calgary Meeting			X	26.67	1.33	28.00
25381	Jul 6, 2026	60 km from Perm. Res.	Calgary Meeting			X	26.67	1.33	28.00
25382	Jul 7, 2026	60 km from Perm. Res.	Calgary meeting	X			12.38	0.62	13.00
25383	Jul 12, 2026	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
25384	Jul 16, 2026	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
							117.14	5.86	123.00

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

MP62144 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP62144
Description	August 2026 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[redacted]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	August 31, 2026
Date Received	September 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
25692	Aug 6, 2026	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
25693	Aug 10, 2026	60 km from Perm. Res.	Meeting Rotary		X		17.14	0.86	18.00
25694	Aug 14, 2026	60 km from Perm. Res.	Lloyd Meeting		X		17.14	0.86	18.00
25695	Aug 20, 2026	60 km from Perm. Res.	Lloyd Meetings		X		17.14	0.86	18.00
							68.56	3.44	72.00

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

MR61357 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61357
Description	Temporary Accommodation June 2026
Claimant	Garth Rowswell
Employee Number	[redacted]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	July 8, 2026
Date Received	July 9, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
June	2026	2235.00
	Grand Total	2235.00

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

MR61691 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61691
Description	Temporary Accommodation July 2026
Claimant	Garth Rowswell
Employee Number	[redacted]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	July 31, 2026
Date Received	July 31, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2026	2235.00
	Grand Total	2235.00

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

MR62142 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62142
Description	Temporary Accommodation August 2026
Claimant	Garth Rowswell
Employee Number	[redacted]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	August 31, 2026
Date Received	September 1, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	2026	2235.00
	Grand Total	2235.00

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

MR61694 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: $349.64 + GST

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

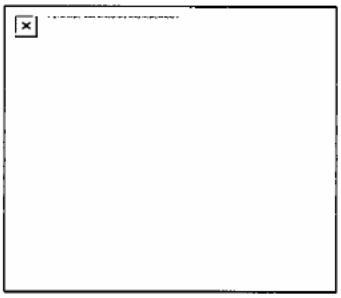
Garth Rowswell

From: Reservation Support <Reservations@hotelplanner.com>
Sent: Monday, June 15, 2026 10:31 AM
To: Garth Rowswell
Subject: Hotel Reservation - Itinerary Number: [redacted]

Confirmation

Summary

Itinerary Number: [redacted]
Status: Confirmed
Guest Name: Garth Rowswell
Rooms: 1 room for 1 night
Check In: July 4, 2026 (Sat)
Check In Time 4:00 pm - 2:00 am
Check Out: July 5, 2026 (Sun)
Check Out Time 11:00 am
Hotel: Motel 6 Airdrie, AB
133 Gateway Dr. Ne
Calgary, AB T4B2R4
Canada



Cancellation Policy: Each room in this reservation is refundable with a penalty: Bookings cancelled before 07/03/2026 6:00 PM (Local hotel time) are subject to a fee of 1 night's room before taxes. There is no refund for no-shows, early checkouts, or cancellations after 07/03/2026, 6:00 PM (Local hotel time).

The following policy was agreed to at 11:30AM CDT on 15-Jun-2026 at the time of booking, from IP address 190.248.131.174.

Support: Live Chat | Request a Call

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

MR61694 - Members' Temporary Accommodation Allowance Claim Form

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

Reservations@HotelPlanner.com
+1-888-972-9163

Tax Recovery & Fees:	$50.40 CAD
Total:	$365.39 CAD (prepaid)

Room

Confirmation:	[redacted]
Status:	Confirmed
Guest Name:	GARTH ROWSWELL
Occupancy:	1 adult, 0 children
Room Type:	1 Queen Bed (Room Only)
Nightly Rate:	$314.99 CAD
Tax Recovery & Fees:	$50.40 CAD
Room Total:	$365.39 CAD

To view or cancel this reservation online, please visit the link below:
relocations.hotelplanner.com/Res/

Add to Calendar

Suggested AI Generated Itinerary

Day 1

Breakfast: Good Earth Coffeehouse
Start your day with a hearty breakfast and a cup of freshly brewed coffee at this popular local coffeehouse. Located 1.8 km from Motel 6 Airdrie AB.

Lunch: Thai Charm Eatery
Indulge in authentic Thai flavors at this charming eatery. Located 3.2 km from Motel 6 Airdrie AB.

2

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

MR61692 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: $301.83 + GST

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

Room

Confirmation:	[redacted]
Status:	**Confirmed**
Guest Name:	GARTH ROWSWELL
Occupancy:	1 adult, 0 children
Room Type:	1 Queen Bed (Room Only)
Nightly Rate:	$240.21 CAD
Tax Recovery & Fees:	$73.63 CAD
Room Total:	$313.84 CAD

To view or cancel this reservation online, please visit the link below:
secure.reservations.com/Res/

Suggested AI Generated Itinerary

Day 1

Breakfast: Good Earth Coffeehouse
Start your day with a hearty breakfast and a cup of freshly brewed coffee at this popular local coffeehouse. Located 1.8 km from Motel 6 Airdrie AB.

Lunch: Thai Charm Eatery
Indulge in authentic Thai flavors at this charming eatery. Located 3.2 km from Motel 6 Airdrie AB.

Dinner: Hayloft Restaurant
Enjoy a delicious meal at this cozy restaurant known for its farm-to-table cuisine. Located 2.5 km from Motel 6 Airdrie AB.

Activity: Nose Creek Park
Spend the afternoon exploring this beautiful park, perfect for walking, picnicking, and enjoying nature. Located 1.5 km from Motel 6 Airdrie AB.

What else do you need for this trip?

Save up to 30% at CarRentalPro!
Shockingly good car rental prices!!

Select your Airport Lounge Access Pass for your trip!
World-class, luxury amenities and curated

Fun activities with Discounts!
Save up to 25% off base rates with our special discounts!

Questions & Answers

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

MR61692 - Members' Temporary Accommodation Allowance Claim Form

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

H17807780

Receipt for Hotel Reservation

Receipt Date: 03/27/2026 Itinerary No H15603373
Please print and/or save the information below and use this confirmation when you check in to the hotel

Summary

Itinerary Number: [redacted]

Status: Confirmed

Guest Name: GARTH ROWSWELL

Rooms: 1 room for 1 night

Check In: July 5, 2026 (Sun)
Check In Time: 4:00 pm - 2:00 am

Check Out: July 6, 2026 (Mon)
Check Out Time: 11:00 am

Hotel:
Motel 6 Airdrie AB
133 Gateway Dr. NE
Airdrie, AB T4B0J6
Canada



Cancellation Policy:
Each room in this reservation is refundable with a penalty: Bookings cancelled before 07/04/2026 6:00 PM (Local hotel time) are subject to a fee of 1 night's room before taxes. There is no refund for no-shows, early checkouts, or cancellations after 07/04/2026, 6:00 PM (Local hotel time).

The following policy was agreed to at 4:27PM CDT on 27-Mar-2026 at the time of booking, from IP address 96.52.212.38.

Support: Get Assistance More options...

Tax Recovery & Fees: $73.63 CAD

Total: $313.84 CAD (prepaid)

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

ME61369 - Members' Other Expenses Claim Form

Hosting - $48.62 + GST

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



DB Delicious Bites

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

Order Details(Exc Tax) **2026/06/16 12:15:05**
Staff Divina
Device Till1

PRODUCT	PRICE	QTY	TOTAL
TERIYAKI RICE BOWL	CA$22.00	1	CA$22.00
TIBETAN FAMOUS CHOW CHOW (CHIX OR BEEF)	CA$20.00	1	CA$20.00

Total Qty 2

Sub Total CA$42.00
Tax CA$2.10
Total CA$44.10
Amount Due **CA$44.10**

TAX RATE	PERCENTAGE	TAX
GST	5.00%	CA$2.10

GST: GST 775037013

THANK YOU FOR DINING WITH US !
PLEASE COME AGAIN



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

06/16/2026 13:36:56
DeviceId: 180865
UserName: gateway9979195

Credit Sale

Transaction #: 1
Card Type: Visa
Account: **********[redacted]
Entry: Contactless
Server[2517]: DIVINA
Amount: CAD$44.10
Tip: CAD$6.62

Total: CAD$50.72

HREF : 1097727561
Global UID:
08217598712026061613365644 64
Auth. Code: [redacted]

Batch #: 755029800
Response: APPROVAL

Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 06181203A02000
TSI: 0000
ARQC: 2B48BB2E907FF8BC
ATC: 01DA
APPLAB: Visa Credit
CVM: NONE

CUSTOMER COPY
THANK YOU!

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

VF37471 - Vendor Payment Submission Form

Hosting - $450.00 + GST

Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Hosting - Group (Invited quests/ municipalities)

Invoice

Something Sweet
Marilyn Demas

somethingsweetmannville@gmail.com
780-853-1172
Box 178
Mannville, AB T0B 2W0
GST #: 86764041RT0001

Billed To:

MLA office

Garth Rowswell

Invoice #: 108

Invoice Date: June 24, 2026

Description	Number of People	Price/Person	Amount
Assorted Squares	50	$9.00	$450.00
Coffee/tea/juice			
Disposable cups/cream/sugar/stirsticks			
		Subtotal	$450.00
		GST(5%)	$22.50
		Total	$472.50

Thank You for your buisness!

If you have any questions regarding this invoice, please reach out by email or phone

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

ME61703 - Members' Other Expenses Claim Form

Hosting: $24.00

Receipt Description	Meeting with constituent in Lloydminster
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting on concerns in Lloydminster



38

Nissan Exhibition Grill

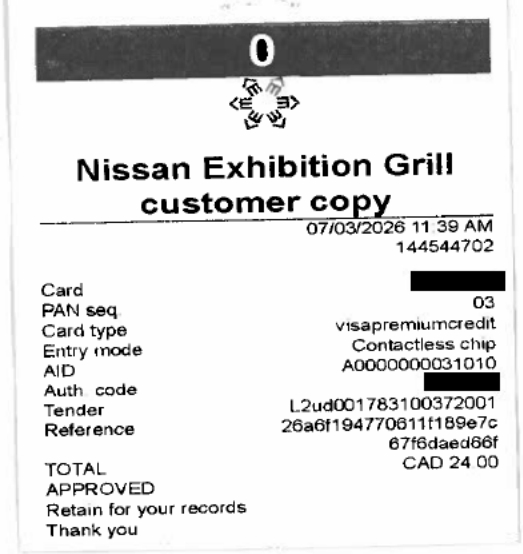
07/03/2026 11:39 AM
144544702

# Item	Price
1 Full Buffet	16.00
1 Half Buffet (STAFF ONLY)	8.00
Subtotal	**24.00**
GST	0.00
Total	**$ 24.00**
Payment	**Amount**
Card	24.00
Total paid	**24.00**

Thank you!

Open Mon - Friday for Lunch!

Lloydminster Agricultural Exhibition Association
49 Ave 5521
S9V 0Y7 Lloydminster
+1 (306) 825-5571
119022200
https://loydex.com



0

Nissan Exhibition Grill customer copy

07/03/2026 11:39 AM
144544702

Card	[redacted]
PAN seq	03
Card type	visapremiumcredit
Entry mode	Contactless chip
AID	A0000000031010
Auth code	[redacted]
Tender	L2ud001783100372001
Reference	26a6f194770611f189e7c67f6daed66f
TOTAL	CAD 24.00

APPROVED
Retain for your records
Thank you

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

ME61703 - Members' Other Expenses Claim Form

Hosting: $53.89 + GST

Receipt Description	Breakfast Meeting in Calgary
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Other



DENNY'S - #7367
4515-25th St SE, Calgary, (403)248-0700
Proudly Canadian
Locally Owned and Operated

0076a Table 2 #Party 2
ABHISHEK K SvrCk: 9 11:46 07/05/26

1 ORANGE JUICE	4.99
1 CFS & EGGS	18.99
Sub Total:	23.98
GST:	1.20
Guest 1 TOTAL:	25.18
1 REGULAR COFFEE	3.89
1 BERRY FR TST SLAM	18.69
Sub Total:	22.58
GST:	1.13
Guest 2 TOTAL:	23.71
Sub Total:	46.56
GST:	2.33
07/05 12:16 TOTAL:	48.89

PLEASE PAY CASHIER
GST# 121767065
We value your feedback
Please visit us at
www.dennys.ca/contact-us
(604)730-6620



DENNYS - 7367
4515 SE 25th Street
Calgary AB T2B 3R9
403-248-0700

** TRANSACTION RECORD **
Tran. #: 1453
Lookup #: 0145317225622
RVC: RESTAURANT
Table #: 2
Check #:76 Group #: 0
Employee #: 373
Employee: ABHISHEK

Visa Purchase
[redacted]
AID: A0000000031010
App Name: Visa Credit

Amount	$48.89
Tip	$7.33
TOTAL CAD	$56.22

APPROVED [redacted]
00-001 (001) 01427N
D079CS14
015001001006
07/05/2026 12:17:14 PM

TTQ: 32A04000
TSI: 0000

No signature required

Customer Copy

THANK YOU
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.

Hosting: $9.34

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

ANGELA MOULY
[redacted]

C.GOLD 500ML WTR $5.98
2 @ $2.99 EA
SPECIAL
Enviro Fee $0.96
2 @ $0.48 EA
Deposit $2.40
[redacted]

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

TYPE: Purchase
ACCT: VISA [redacted]
CARD NUMBER: [redacted]
DATE/TIME: 07/17/2026 13:52:42
REFERENCE #: 0010018130 H
TERM: 66343350
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
****

7 BALANCE DUE $50.28
VISA $50.28
Auth Code [redacted]
CHANGE $0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST 5%	$38.99	$1.95

Member Number #827431

C0230 #7922 13:52:10 17JUL2026
S02312 R002

Gst# R105037121

Legislative Assembly of Alberta

ME61703 - Members' Other Expenses Claim Form

Hosting: $77.32 + GST

Receipt Description	Meeting with constituents
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - After parade meeting with constituents



TRANSACTION RECORD
ZAYNS DINER PLUS
4320 52 ST
VERMILION AB
T9X1J7

Purchase

Jul 23,2026 13:05:20
VISA [redacted]

Entry: Tap EMV (H)
Ref#: 292.0TIN6CW9MT7DTDU
Auth#: [redacted] Response: 01-027
Order: MGO1784833508036
Username: Zayns

Amount $ 70.14
Tip $ 10.52

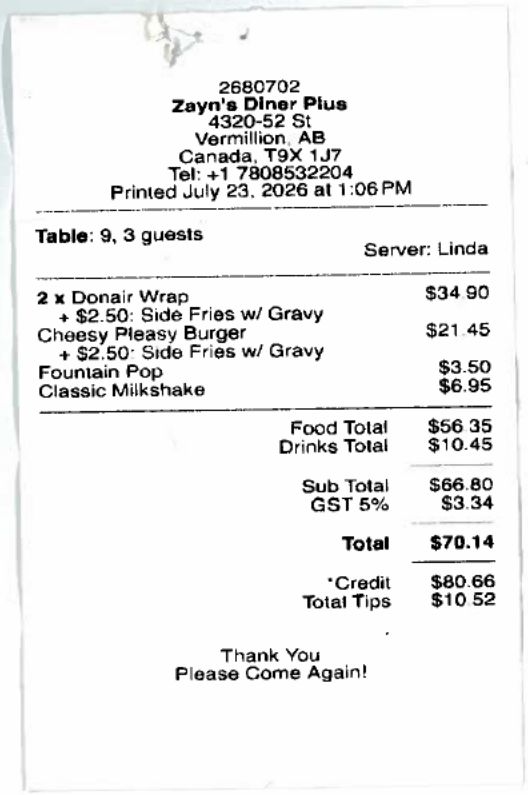
Total $ 80.66

A0000000031010 Visa Credit

Approved

FF/DT 40
Signature Not Required

Important Retain this copy for your record



2680702
Zayn's Diner Plus
4320-52 St
Vermillion, AB
Canada, T9X 1J7
Tel: +1 7808532204
Printed July 23, 2026 at 1:06 PM

Table: 9, 3 guests
Server: Linda

2 x Donair Wrap	$34.90
+ $2.50: Side Fries w/ Gravy	
Cheesy Pleasy Burger	$21.45
+ $2.50: Side Fries w/ Gravy	
Fountain Pop	$3.50
Classic Milkshake	$6.95
Food Total	$56.35
Drinks Total	$10.45
Sub Total	$66.80
GST 5%	$3.34
Total	**$70.14**
*Credit	$80.66
Total Tips	$10.52

Thank You
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.

Hosting: $50.12

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

ANGELA MOULY
MEMBER#: 827431

VH COLOM MED 48CT	$44.99
INF OIL HAZELNUT	$4.99
ADVERTISED SPECIAL	
Enviro Fee	$0.04
Deposit	$0.10

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

TYPE: Purchase INTERAC

ACCT: Flash Default $ 50.12

CARD NUMBER: [redacted]
DATE/TIME: 07/24/2026 12:22:01
REFERENCE #: 0010011830 H
TERM: 56343345
AUTHOR.# : [redacted]

INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
IAD: 00
TC: [redacted]
TSI: E800
ARC: 00
CVM: 1F03
TT: 0001
CUSTOMER COPY
****

2 BALANCE DUE	$50.12
INTERAC	$50.12
Auth Code [redacted]	
CHANGE	$0.00
TOTAL TAX	$0.00

Member Number [redacted]

C0230 #7818 12:21:55 24JUL2026
S02312 R003

Gst# R105037121

Legislative Assembly of Alberta

ME62145 - Members' Other Expenses Claim Form

Hosting: $81.45 + GST

Receipt Description	Meeting re- Kickstand
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Other



Cactus Club Cafe
West Edmonton Mall
1946-8882 170 Street NW
Edmonton AB T5T 3J7
587-210-2077

** TRANSACTION RECORD **
Tran. #: 1128
Lookup #: 1150000011
RVC: CACTUS CLUB
Table #: 21
Check #: 2608312
Group #: 1
Employee #: 1014
Employee: IZZY Z

Visa Purchase
[redacted]
AID: A0000000031010
App Name: Visa Credit

Amount $71.93
Tip $12.95
TOTAL CAD$84.88

APPROVED [redacted]
00-001 (001) 07197N
CC91CS24
08/26/2026 12:09:03 PM

TTQ: 32A04000

No signature required

Customer Copy

THANK YOU
Come Again



CHECK # 2608312 DATE 26-08-26
TABLE # 21 TIME 1:06PM

-- CACTUS CLUB : IZZY Z --

ITEMS ORDERED	AMOUNT
1 THE MED BOWL	20.75
1 BAJA FISH TACOS	21.75
1 Add Greens	6.50
1 PESTO QUESA	19.50

SUBTOTAL 68.50
GST 3.43

TOTAL DUE 71.93

Suggested Gratuity

18%	$12.95
20%	$14.39
22%	$15.82

CACTUS CLUB CAFE
#1946 8882 170TH ST NW, EDMONTON, AB
587-210-2077
GST #873930309 RT0001

BOOK YOUR NEXT TABLE ONLINE
cactusclubcafe.com

#WEARECACTUS

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.