

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 30th Leg
 054 - Cardston-Siksika - MLA Joseph Schow
 For Expenses Processed Apr. 1 - Jun 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$146.66	\$146.66
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$562.54	\$562.54
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,285.74	\$3,285.74
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0		
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		5.0	5.0
Use of a Private Automobile (52 trips per year) - NF	52.0		
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



Legislative Assembly of Alberta
ME00778 - Members' Other Expenses Claim Form

Receipt Description	parking
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Member Parking



10155 105th Street,
 Edmonton, AB T5J 1E2
 Tel: (780) 423 4811 Fax: (780) 423 3204

Mr Joseph SCHOW



Receipt

Invoice date 6/4/2019
 Our reference CEP-FC726155 /
 GST Number 10103 5467 RT0020

Guest **Mr Joseph SCHOW** Arrival **5/20/2019** Departure **5/24/2019** Room **1908**

Date	Description	Quantity	Unit Price	Total ()
5/22/2019	Parking Daily Federal Tax GST Parking	1	20.95	20.95
5/23/2019	Parking Daily	1	20.95	20.95
5/23/2019	Federal Tax GST Parking	1	1.05	1.05
5/24/2019	VS ****		Total invoice	

\$41.90 + GST

Subtotal

For reservations: www.coasthotels.com or 1-800-663-1144

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

ME00882 - Members' Other Expenses Claim Form

Receipt Description	parking
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Member Parking



10155 105th Street,
Edmonton, AB T5J 1E2
Tel: (780) 423 4811 Fax: (780) 423 3204

Mr Joseph SeChbrC OWRc i

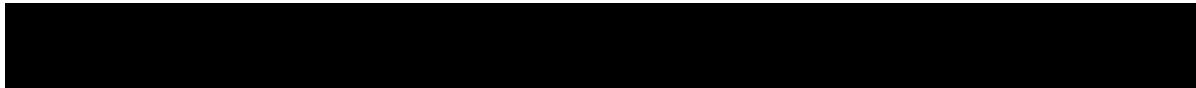


Set e5p/

Invoice date 5/25/2019
Our reference CEP-FC721586 /
Your reference 1242858313
GST Number 10103 5467 RT0020

Guest **Mr Joseph SeChbrC OWRc i** Arrival **20101948** Departure **201701948** Room **9298**

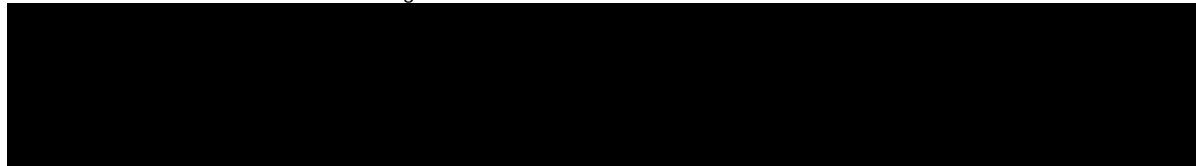
Date	Description	Quantity	Unit Price	Total ()
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4/22/2019	Parking Daily	1	20.95	20.95
4/22/2019	Federal Tax GST Parking	1	1.05	1.05



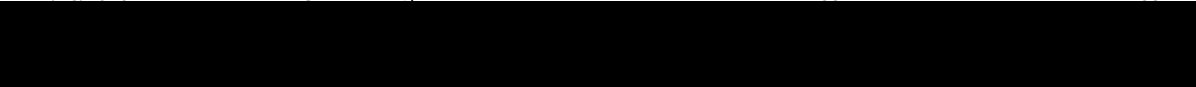
4/23/2019	Parking Daily	1	20.95	20.95
4/23/2019	Federal Tax GST Parking	1	1.05	1.05



4/24/2019	Parking Daily	1	20.95	20.95
4/24/2019	Federal Tax GST Parking	1	1.05	1.05



4/25/2019	Parking Daily	1	20.95	20.95
4/25/2019	Federal Tax GST Parking	1	1.05	1.05



4/26/2019	Parking Daily	1	20.95	20.95
4/26/2019	Federal Tax GST Parking	1	1.05	1.05

Subtotal 835.56

For reservations: www.coasthotels.com or 1-800-663-1144

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Legislative Assembly of Alberta
ME00882 - Members' Other Expenses Claim Form

Receipt Description	parking
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Member Parking

Mr Joseph Schow



Settlement

Invoice date 5/25/2019
 Our reference CEP-FC721586 /
 Your reference 1242858313
 GST Number 10103 5467 RT0020

Date	Description	Quantity	Unit Price	Total ()
4/27/2019	VS *** [Redacted]		no/vl invoice	[Redacted]
			Total Paid	[Redacted]
			Total Due	[Redacted]
Total GST				\$104.75 + GST

For the Province of Alberta the undersigned hereby certifies that the above information is true and correct:
T3T nhurlow O/ree/, Ou5e 799, Vvnt ouver, BW VI V 3L1

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on an overdue balance.

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144

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

MP00854 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00854
Description	May 2019 - Per-Diems
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	June 14, 2019
Date Received	June 17, 2019
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
1269	May 2, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1270	May 6, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1271	May 7, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1272	May 8, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1273	May 9, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1274	May 10, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1275	May 13, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1276	May 14, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1277	May 15, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1278	May 16, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1279	May 21, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
1280	May 22, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1281	May 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1282	May 25, 2019	60 km from Perm. Res.	Picture Butte			X	19.76	0.99	20.75
1283	May 27, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1284	May 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1285	May 29, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
1286	May 30, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1287	May 31, 2019	60 km from Perm. Res.	Nobleford			X	19.76	0.99	20.75
							562.54	28.16	590.70

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

MR00561 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00561
Description	Temporary Accomodation
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	June 14, 2019
Date Received	June 17, 2019
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 29, 2019	[REDACTED]	[REDACTED]	144.82
May 28, 2019	[REDACTED]	[REDACTED]	144.82
May 27, 2019	[REDACTED]	[REDACTED]	144.82
May 26, 2019	[REDACTED]	[REDACTED]	144.82
May 23, 2019	[REDACTED]	[REDACTED]	144.82
May 22, 2019	[REDACTED]	[REDACTED]	144.82
May 21, 2019	[REDACTED]	[REDACTED]	144.82
May 20, 2019	[REDACTED]	[REDACTED]	144.82
May 15, 2019	[REDACTED]	[REDACTED]	144.82
May 14, 2019	[REDACTED]	[REDACTED]	144.82
May 13, 2019	[REDACTED]	[REDACTED]	144.82
May 12, 2019	[REDACTED]	[REDACTED]	144.82
May 6, 2019	[REDACTED]	[REDACTED]	133.83
May 5, 2019	[REDACTED]	[REDACTED]	142.81
Grand Total	[REDACTED]	[REDACTED]	2014.48

Office Use Only	[REDACTED]	Subtotal
		G.S.T.
	2014.48	Grand Total

\$1922.11 + GST

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

MR00791 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00791
Description	Member Temp Accomodation June
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	June 14, 2019
Date Received	June 17, 2019
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jun 6, 2019	[REDACTED]	[REDACTED]	144.82
Jun 5, 2019	[REDACTED]	[REDACTED]	144.82
Jun 4, 2019	[REDACTED]	[REDACTED]	144.82
Jun 3, 2019	[REDACTED]	[REDACTED]	144.82
Jun 2, 2019	[REDACTED]	[REDACTED]	144.82
Grand Total			724.10

Office Use Only		Subtotal
		G.S.T
	724.10	Grand Total

\$690.90 + GST

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

MR00881 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00881
Description	Temp Accomadation April
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	June 14, 2019
Date Received	June 17, 2019
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Apr 26, 2019	[REDACTED]	[REDACTED]	124.85
Apr 25, 2019	[REDACTED]	[REDACTED]	187.72
Apr 24, 2019	[REDACTED]	[REDACTED]	133.83
Apr 23, 2019	[REDACTED]	[REDACTED]	133.83
Apr 22, 2019	[REDACTED]	[REDACTED]	124.85
Grand Total	[REDACTED]	[REDACTED]	705.08

%

Office Use Only	[REDACTED]	[REDACTED]	Subtotal
			G.S.T
			705.08
			Grand Total

\$672.73 + GST

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.