#### LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2019-20 30th Leg 054 - Cardston-Siksika - MLA Joseph Schow For Expenses Processed Jul 1 - Sep 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting -\$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00	\$1,349.78 \$26.67 \$7.02 \$674.83	\$1,349.78 \$173.33 \$7.02 \$1,237.37
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	\$5,609.44 \$2,179.89 5.0	\$8,895.18 \$2,179.89 5.0
Other Hosting - \$ Event Tickets Disclosable - \$		\$28.39	\$28.39
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF	80,000.0	4,328.0	4,328.0
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
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	52.0	8.0	5.0 8.0
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

# Element Fleet Management **Selement**

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION 

BFDF290001

CLIENT NO.

NO DU CLIENT

NVOICE DATE

DATE DE LA FACTURE

NVOICE NO.

NO DE LA FACTURE

07/01/19 0007607257

UNIT NO DRIVER NAME DRIVER ID.  V.I.N.  CARD NO.  NO.  NO.  D'UNITE  D'UNITE  DRIVER NAME DRIVER ID.  V.I.N.  V.I.N.  CARD NO.  NO. DE CARD NO.  NO. DE CARTE  AUTORISE  DATE DE LA TRANS.	SUPPLER NAME SUPPLER LOCATION  NOM DU FOURNISSEUR POINT DE VENTE  CHARGE DESCRIPTION  DESCRIPTION DES FRAIS	QTY UNIT COST	EXTENDED PST/PST/PST/IDTAL TPS-TVP/	ST TOTAL DUE MONTANT /H TOTAL DUE
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J SCHOW	0256155 0005348220 06/13/19	037 SHELL CANADA INC 0 EDMONTON	AB	UNLEADED MIDGRADE GASOL NE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.8	1.09	60.96	3.05 3.05 3.05	64.01 64.01
	UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	58.8		60.96	3.05	64 01

GST-HST REG. NO / NO ENRG TPS-TVH R104164223 QST ID. NO / NO ID TVQ 1001439118

### Element Fleet Management

FLEET MANAGEMENT SERVICES DETAIL
DETA LS SERVICES DE GESTION DE PARC

PAGE - 56 OF 106 DE CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-00- - - - - - - - - -

BFDF290001

CLIENT NO.

NO DU CLIENT

NVOICE DATE

DATE DE LA FACTURE

NVOICE NO.

NO DE LA FACTURE

08/01/19 0007654751

UNIT NO DRIVER NAM  NO. NOM DU  D'UNITE CONDUCTEU  NO. DU CONDUC	NO. DE SERIE	CARD NO.  NO. DE KM AUTHORIZ  KM AUTORISI	REFERENCE		CHARGE DESCRIPTION DESCR PTION DES FRAIS	QTY  QTE	UNIT COST  COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU	
------------------------------------------------------------------	--------------	-------------------------------------------	-----------	--	------------------------------------------	----------------	----------------------------	----------------------------	------------------------------------------	----------------------------	--

J SCHOW	0033551 000536820772 SHELL CANADA INC 07/05/19 EDMONTON	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	115.7	1.00	110.09	5.50 5.50 5.50	115.59 115.59
	000536656169 FASGAS 06/29/19 CARDSTON	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	122.4	1.12	130.48 130.48 1.22- 129.26	6.52 6.52 6.52	137.00 137.00 1.22- 135.78
	0005180 000535531986 SHELL CANADA INC 06/23/19 NANTON	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	122.1	1.09	126.68	6.33 6.33 6.33	133.01 133.01
	0030671 000535420724 SHELL CANADA INC 06/20/19 EDMONTON	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH	83.8	.92	73.33	3.67	

3.67 GST-HST REG. NO / NO ENRG TPS-TVH R104164223 QST ID. NO / NO ID TVQ 1001439118

BLE871

### Element Fleet Management

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 57 OF 106 DE CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-00- - - - -

BFDF290001

CLIENT NO.

NO DU CLIENT

NVOICE DATE

DATE DE LA FACTURE

NVOICE NO.

NO DE LA FACTURE

08/01/19 0007654751

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO.  NO. DE CARTE	KM AUTHORIZE  KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLER NAME SUPPLER LOCATIO NOM DU FOURNISSE POINT DE VENTE	ON  :UR	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY  QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE  MONTANT TOTAL DU
_	J SCHOW			0029532	000537230728 06/07/19		AB	REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL  MARNIE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	102.1	.96	73.33 93.33	3.67 3.67 4.67 4.67 4.67	77.00 77.00 98.00 98.00
**Marii	ne fuel is actua	ally vehicle fue	NIT TOTAL	_ / TOT UNI	TE			FUEL OTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	546.1		533.91	26.69	560.60 1.22- 559.38

BLE871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223 QST ID. NO / NO ID TVQ 1001439118

#### Element Fleet Management element

CLIENT NO.

NO DU CLIENT INVOICE DATE

DATE DE LA FACTURE INVOICE NO.

NO DE LA FACTURE

BFDF290001

09/01/19

0007704388

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC

> PAGE -54 OF 104 DE

BLE871

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY

REFERENCE NO ACTIVITY DATE DRIVER NAME DRIVER ID. KM SUPPLIER NAME GST-HST UNIT NO CARD NO EXTENDED PRICE TOTAL DUE V.I.N. AUTHORIZE SUPPLIER LOCATION CHARGE DESCRIPTION QTY UNIT COST PST/QST NO. DE REFERENCE DATE DE LA TRANS. NOM DU CONDUCTEUR NO. DU CONDUCTEUR KM AUTORISE NOM DU FOURNISSEUR POINT DE VENTE MONTANT TOTAL DU NO. D'UNITE NO. DE CARTE TPS-TVH TVP/TVQ NO. DE SERIE QTE DESCRIPTION DES FRAIS COUT UNIT TOTAL UNLEADED REGULAR GASOLINE 120.2 .96

GST-HST / TPS-TVH
REF GST-HST / TPS-TVH REF
\*\* REF NO TOT / TOT NO REF \*\*
TOTAL / TOTAL

UNLEADED REGULAR GASOLINE 122.2 1.13

GST-HST / TPS-TVH
REF GST-HST / TPS-TVH REF
\*\* REF NO TOT / TOT NO REF \*\*
TOTAL / TOTAL

UNLEADED REGULAR GASOLINE 124.7 1.10

GST-HST / TPS-TVH REF

GST-HST / TPS-TVH REF

GST-HST / TPS-TVH REF

GST-HST / TPS-TVH REF 0040235 000540540064 PETRO CANADA 08/13/19 EDMONTON J SCHOW 109.78 AB 5.49 115.27 109.78 5.49 115.27 0039284 000539972593 SHELL CANADA INC 08/09/19 FORT MACLEOD 131.44 AB 6.57 131.44 138.01 000539650821 FASGAS 07/26/19 CARDSTON UNLEADED REGULAR GASOLINE 124.7 1.1
GST-HST / TPS-TVH REF
\*\* REF NO TOT / TOT NO REF \*\*
SUBTOTAL / SOUS TOT
DISCOUNT / RABAIS
TOTAL / TOTAL

UNLEADED REGULAR GASOLINE 123.5 1.1
GST-HST / TPS-TVH 130.54 AB 6.53 137.07 137.07 1.25-135.82 130.54 1.25-129.29 000539650820 FASGAS 07/21/19 CARDSTON 131.63 1.12 UNLEADED REGULAR GASOLINE 123.5 1.12

GST-HST / TPS-TVH REF

\*\* REF NO TOT / TOT NO REF
\*\* SUBTOTAL / SOUS TOT
DISCOUNT / RABAIS
TOTAL / TOTAL

UNLEADED REGULAR GASOLINE 114.9 1.15

GST-HST / TPS-TVH

REF GST-HST / TPS-TVH REF
\*\* REF NO TOT / TOT NO REF
\*\* TOTAL / TOTAL AB 138.21 138.21 1.24-136.97 131.63 130.39 0035461 000540540065 PETRO CANADA 07/17/19 ROCKYVIEW COU 125.71 AB 6.29 6.29 6 29 125 71 UNLEADED REGULAR GASOLINE 121.5 1.12 129.52

GST-HST REG. NO / NO ENRG TPS-TVH R104164223

0034525 000540422232 IMPERIAL OIL

QST ID. NO / NO ID TVQ 1001439118

# Element Fleet Management

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 55 OF 104 DE BFDF290001

CLIENT NO.

NO DU CLIENT
INVOICE DATE
DATE DE LA FACTURE
INVOICE NO.

NO DE LA FACTURE

0007704388

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO.  NO. DE CARTE		REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.		CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY  QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST  TPS-TVH TVP/TVQ	TOTAL DUE  MONTANT TOTAL DU
	J SCHOW				07/12/19	COALHURST AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			129.52	6.48 6.48	136.00 136.00
			UNIT TOTA	L / TOT UN	ITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	727.0		758.62	37.94	796.56 2.49- 794.07

\$756.13 + GST

BLE871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223 QST ID. NO / NO ID TVQ 1001439118



# **Legislative Assembly of Alberta ME02246 - Members' Other Expenses Claim Form**

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

The Westin Calgary 320 Fourth Ave SW Calgary, AB T2P 2S6

Canada

Tel: 403-266-1611 Fax: 403-233-7471

Joseph Schow

GO2573 - Government of Alberta Caucus R

**WESTIN**°

: 417090

Page Number : 1 Invoice Nbr

Guest Number : 1529417

Folio ID : A

Arrive Date : 23-JUL-19 14:17 Depart Date : 24-JUL-19 08:29

No. Of Guest : 1 Room Number : 1115

Marriott Bonvoy Number:

Tax Invoice

Tax ID: 815462536RT0001

The Westin Cal YYCWI JUL-24-2019 08:40 CAU723

THE WESTILL	Cal 1 1 CVVI JUL	L-24-2019 00.40 CA0723			
Date	Reference	Description	Charges	s (CAD) Credits (CAD)	
23-JUL-19	RT11	15 Self Park General		28 00	
24-JUL-19	DE	Debit Card			1
	TC:6C353FD	Receipt for AX - Signature 7264D115C TVR:0000008000 abel:AMERICAN EXPRESS	e Captured		
		** Total			I

\$26.67 + GST

Continued on the next page

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.

ME02246 Page 2 of 4



### Legislative Assembly of Alberta ME01562 - Members' Other Expenses Claim Form

Receipt Descr	ption taxi	
Member Name	Joseph Schow	
Claimant	Joseph Schow	
Expense Cate	gory Taxi, Bus Travel	

#### Patti Klain - Cardston-Siksika

From: Joseph Schow <

Sent: Thursday, July 11, 2019 5:08 PM
To: Patti Klain - Cardston-Siksika

**Subject:** Fwd: Your Tuesday evening trip with Uber

Can you confirm that this Uber receipt has not already been claimed? Thank you.

----- Forwarded message -----

From: Uber Receipts < uber.canada@uber.com>

Date: Tue, Jun 25, 2019 at 7:17 PM

Subject: Your Tuesday evening trip with Uber

To: <

× · ·	Total: CA\$7.37 Tue, Jun 25, 2019
Thanks for ridin We hope you enjoyed you this evening.	
x	
Total	CA\$7.37
Trip fare	CA\$7.37

1

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.

ME01562 Page 3 of 14



### Legislative Assembly of Alberta ME01562 - Members' Other Expenses Claim Form

Receipt Description	taxi
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Taxi, Bus Travel



2

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.

ME01562 Page 4 of 14



# Legislative Assembly of Alberta MP02335 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02335
Description	July 2019 - Per-Diems
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	August 9, 2019
Date Received	August 12, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
3712	Jul 1, 2019	Travel to/from Capital	Edmonton			Х	19.76	0.99	20.75
3713	Jul 2, 2019	Travel to/from Capital	Edmonton	Х	Х	Х	39.57	1.98	41.55
3714	Jul 3, 2019	Travel to/from Capital	Edmonton	Х		Х	28.52	1.43	29.95
3715	Jul 5, 2019	60 km from Perm. Res.	Calgary			Х	19.76	0.99	20.75
3716	Jul 6, 2019	60 km from Perm. Res.	Calgary	Х	Χ	Х	39.57	1.98	41.55
3717	Jul 7, 2019	Travel to/from Capital	Edmonton	Х	Χ	Х	39.57	1.98	41.55
3718	Jul 8, 2019	Travel to/from Capital	Edmonton			Х	19.76	0.99	20.75
3719	Jul 12, 2019	60 km from Perm. Res.	Calgary		Χ	Х	30.81	1.54	32.35
3720	Jul 15, 2019	60 km from Perm. Res.	Siksika	Х	Χ	Х	39.57	1.98	41.55
3721	Jul 17, 2019	Travel to/from Capital	Edmonton	Х	Χ	Х	39.57	1.98	41.55
3722	Jul 18, 2019	Travel to/from Capital	Edmonton			Х	19.76	0.99	20.75
3723	Jul 20, 2019	60 km from Perm. Res.	Nobleford	Х	Χ		19.81	0.99	20.80
3724	Jul 23, 2019	60 km from Perm. Res.	Calgary		Х	Х	30.81	1.54	32.35
3725	Jul 24, 2019	60 km from Perm. Res.	Calgary			Х	19.76	0.99	20.75
							406.60	20.35	426.95

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.

MP02335 Page 1 of 1



#### Legislative Assembly of Alberta MP02975 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02975
Description	August 2019 - Per-Diems
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	September 13, 2019
Date Received	September 16, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
4403	Aug 9, 2019	60 km from Perm. Res.	Siksika		Х	Х	30.81	1.54	32.35
4404	Aug 12, 2019	Travel to/from Capital	Edmonton		Х	Х	30.81	1.54	32.35
4405	Aug 13, 2019	Travel to/from Capital	Edmonton	Х	Х	Х	39.57	1.98	41.55
4406	Aug 17, 2019	60 km from Perm. Res.	Picture Butte	Х		Х	28.52	1.43	29.95
4407	Aug 25, 2019	Travel to/from Capital	Edmonton	Х	Х	Х	39.57	1.98	41.55
4408	Aug 26, 2019	Travel to/from Capital	Edmonton	Х	Х	Х	39.57	1.98	41.55
4409	Aug 27, 2019	Travel to/from Capital	Edmonton	Х	Х	Х	39.57	1.98	41.55
4410	Aug 28, 2019	Travel to/from Capital	Edmonton	Х	Х		19.81	0.99	20.80
							268.23	13.42	281.65

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.

MP02975 Page 1 of 1



# Legislative Assembly of Alberta MR00959 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00959
Description	Temp Accom June
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	July 4, 2019
Date Received	July 5, 2019
Mailing Address	

Specific Date of Temporary Residency		Subtotal	G.S.T.	Total
Jun 12, 2019				
Jun 11, 2019				
Jun 10, 2019				
Jun 9, 2019				
Grand Total				

Office Use Only	Subtotal
	G.S.T
	Grand Total

\$552.72 + 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.

MR00959 Page 2 of 12



# Legislative Assembly of Alberta MR01039 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01039
Description	Member Temp Accomodations June
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	July 4, 2019
Date Received	July 5, 2019
Mailing Address	

Specific Date of Temporary Residency		Subtotal	G.S.T.	Total
Jun 26, 2019		-		
Jun 25, 2019				
Jun 24, 2019				
Jun 23, 2019				
Jun 19, 2019				
Jun 18, 2019				
Jun 17, 2019				
Jun 16, 2019				
Grand	Total			

Office Use Only	Subtotal
	G.S.T
	Grand Total

\$1223.28 + 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.

MR01039 Page 2 of 6



# Legislative Assembly of Alberta MR01554 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
	• •
Form ID	MR01554
Description	Member Temp Accom claim
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	July 22, 2019
Date Received	
Mailing Address	

Specific Date of Temporary Residency		Subtotal	G.S.T.	Total
Jul 4, 2019		-		
Jul 3, 2019				
Jul 2, 2019				
Jul 1, 2019				
Grand Total				

Office Use Only	Subtotal
	G.S.T
	Grand Total

\$552.72 + 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.

MR01554 Page 2 of 4



#### Legislative Assembly of Alberta MR02551 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02551
Description	Temp Accomp July
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	August 21, 2019
Date Received	August 21, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
July	2019	1350.72
	Grand Total	1350.72

Office Use Only	
Office Use Only	

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.

MR02551 Page 2 of 2



#### Legislative Assembly of Alberta MR02788 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02788
Description	August
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	September 13, 2019
Date Received	September 16, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
August	2019	1930.00
	Grand Total	1930.00

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.

MR02788 Page 2 of 2



#### **Legislative Assembly of Alberta**

#### MR02245 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Member Travel

The Westin Calgary 320 Fourth Ave SW Calgary, AB T2P 2S6

Canada

Tel: 403-266-1611 Fax: 403-233-7471

Joseph Schow

GO2573 - Government of Alberta Caucus R

WESTIN®
HOTELS & RESORTS

 Page Number
 :
 1

 Guest Number
 :
 Image: Comparity of the comparity of

No. Of Guest : 1 Room Number : 1115 Marriott Bonvoy Number : Invoice Nbr : 417090

14:17 08:29

15

Tax Invoice

Tax ID: 815462536RT0001

The Westin Cal YYCWI JUL-24-2019 08:40 CAU723

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-JUL-19	RT1115	Room Chrg - Grp - Government	199 00	
23-JUL-19	RT1115	Destination Marketing Fee	5 97	
23-JUL-19	RT1115	Tourism Levy	8 20	
23-JUL-19	RT1115			
24-JUL-19	DE	Debit Card	<del></del>	

Approve EMV Receipt for AX - Signature Captured TC:6C353FD7264D115C TVR:000008000 Application Label:AMERICAN EXPRESS

\$213.17 + GST

\*\* Total

Continued on the next page

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.

MR02245 Page 3 of 5



#### Legislative Assembly of Alberta

#### MR02452 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Member Travel

Four Points By Sheraton Calgary West 8220 Bowridge Crescent NW Calgary, AB T3B 2V1 Canada

Tel: 403-288-4441 Fax: 403-288-4442



JosephRedfor Schow



Page Number :
Guest Number :
Folio ID :
Arrive Date :

Folio ID : A
Arrive Date : 05-JUL-19
Depart Date : 09-JUL-19
No. Of Guest : 4
Room Number : 216
Marriott Bonvoy Number :

17:33

Invoice Nbr

: 231281

10:39

Tax Invoice

Tax ID: 885935767RT0001

FP Calgary YYCFP JUL-09-2019 10:50 SHAHID

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-JUL-19	RT216	Room Chrg - eChannel Retail	469 00	
05-JUL-19	RT216	Destination Marketing Fee	14 07	
05-JUL-19	RT216	Occupancy/Tourism Tax	19 32	
05-JUL-19	RT216	GST	24.15	
06-JUL-19	3565			
06-JUL-19	RT216	Room Chrg - eChannel Retail	469 00	
06-JUL-19	RT216	Destination Marketing Fee	14 07	
06-JUL-19	RT216	Occupancy/Tourism Tax	19 32	
06-JUL-19	RT216	GST	24.15	

Continued on the next page

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.

MR02452 Page 3 of 5



#### **Legislative Assembly of Alberta**

#### MR02452 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Member Travel

Four Points By Sheraton Calgary West 8220 Bowridge Crescent NW Calgary, AB T3B 2V1 Canada

Tel: 403-288-4441 Fax: 403-288-4442



 Page Number
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 Invoice Nbr

 Guest Number
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231281

Charges (CAD) Credits (CAD) Date Reference Description 07-JUL-19 RT216 Room Chrg - eChannel Retail 449 00 07-JUL-19 RT216 Destination Marketing Fee 13.47 07-JUL-19 RT216 Occupancy/Tourism Tax 18 50 07-JUL-19 GST 23.12 RT216 08-JUL-19 RT216 Room Chrg - eChannel Retail 449 00 08-JUL-19 RT216 Destination Marketing Fee 13.47 08-JUL-19 RT216 Occupancy/Tourism Tax 18 50 08-JUL-19 RT216 GST 23.12 09-JUL-19 DP Debit Card \$1966.72 + GST

Marriott Bonvoy Number:

Continued on the next page

\*\* Total

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.

MR02452 Page 4 of 5



### Legislative Assembly of Alberta VF00822 - Vendor Payment Submission Form

Receipt Description	
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituency Office Visits



\$8.86 + GST

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.

VF00822 Page 3 of 4



### Legislative Assembly of Alberta VF00822 - Vendor Payment Submission Form

Receipt Description	
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituency Office Visits



\$19.53 + GST

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.

VF00822 Page 3 of 4