

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
054 - Cardston-Siksika - MLA Joseph Schow
For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$489.82	\$1,839.60
MLA Parking Cap - \$	\$900.00		\$173.33
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$7.02
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,398.24	\$2,635.61
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$14,685.18
Travel Accommodations Allowance			\$2,179.89
Travel Accommodations Allowance (days; 10 max) - NF	10.0		5.0
Other			
Hosting - \$		\$107.02	\$135.41
Event Tickets Disclosable - \$			
Non-Financial Reporting			

Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	5,032.0	9,360.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	5,032.0	9,360.0
Special Trips (5 trips per year) - NF	5.0		1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			5.0
Use of a Private Automobile (52 trips per year) - NF	52.0	10.0	18.0
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



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-00- - - - - - - - -

CLIENT NO. NO DU CLIENT	
NVOICE DATE DATE DE LA FACTURE	10/01/19
NVOICE NO. NO DE LA FACTURE	0007755007

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.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRPTION 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				0043295 000543351566 08/29/19	PETRO CANADA VULCAN AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	119.2	1.10	124.76	6.24 6.24	131.00
					0042259 000541598521 08/26/19	SHELL CANADA INC ROCKY VIEW CO AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	124.9	.97	115.24	5.76 5.76	121.00
					000542342129 08/20/19	FASGAS 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	122.1	1.06	123.14	6.16 6.16	129.30
					000542342130 08/03/19	FASGAS CARDSTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	104.0	1.28	126.68	6.33 6.33	133.01
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	470.2		489.82	24.49	514.31
												512.05

BLE871

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



Legislative Assembly of Alberta

MP04259 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04259
Description	September 2019 - Per-Diems
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	October 1, 2019
Date Received	October 2, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
4717	Sep 3, 2019	60 km from Perm. Res.	Leth County/Nobleford	X	X	X	39.57	1.98	41.55
4718	Sep 4, 2019	60 km from Perm. Res.	Lomond		X	X	30.81	1.54	32.35
4719	Sep 10, 2019	60 km from Perm. Res.	Glennwood		X		11.05	0.55	11.60
4720	Sep 11, 2019	60 km from Perm. Res.	Vulcan			X	19.76	0.99	20.75
4721	Sep 13, 2019	60 km from Perm. Res.	Leth County	X			8.76	0.44	9.20
4722	Sep 18, 2019	60 km from Perm. Res.	Nobleford	X	X	X	39.57	1.98	41.55
4723	Sep 20, 2019	60 km from Perm. Res.	Leth County			X	19.76	0.99	20.75
4724	Sep 23, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
4725	Sep 24, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
4726	Sep 25, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
4727	Sep 27, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							257.18	12.87	270.05

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

MP04758 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04758
Description	October 2019 - Per-Diems
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	November 4, 2019
Date Received	November 5, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
5610	Oct 1, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5611	Oct 2, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5612	Oct 3, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
5613	Oct 6, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
5614	Oct 7, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
5615	Oct 8, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5616	Oct 9, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
5617	Oct 10, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
5618	Oct 14, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5619	Oct 15, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5620	Oct 16, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5621	Oct 17, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5622	Oct 18, 2019	60 km from Perm. Res.	lethbridge County	X			8.76	0.44	9.20
5623	Oct 20, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
5624	Oct 21, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5625	Oct 22, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5626	Oct 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5627	Oct 24, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5628	Oct 27, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
5629	Oct 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5630	Oct 29, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
5631	Oct 30, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
5632	Oct 31, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							723.31	36.19	759.50

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

MP05352 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05352
Description	November 2019 - Per-Diems
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	December 4, 2019
Date Received	December 5, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
6835	Nov 4, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6836	Nov 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6837	Nov 6, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
6838	Nov 8, 2019	60 km from Perm. Res.	Vulcan		X	X	30.81	1.54	32.35
6839	Nov 14, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6840	Nov 15, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6841	Nov 17, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6842	Nov 18, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
6843	Nov 19, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
6844	Nov 20, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
6845	Nov 24, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6846	Nov 25, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
6847	Nov 26, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
6848	Nov 27, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
6849	Nov 28, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
6850	Nov 29, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
							417.75	20.90	438.65

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.



Legislative Assembly of Alberta

MR04818 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04818
Description	Temp. Accomodations
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	November 4, 2019
Date Received	November 5, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
October	2019	1930.00
	Grand Total	1930.00

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.



Legislative Assembly of Alberta

MR04257 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04257
Description	Temporary Accommodations
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	October 1, 2019
Date Received	October 2, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
September	2019	1930.00
	Grand Total	1930.00

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.



Legislative Assembly of Alberta

MR05349 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05349
Description	Temporary Accommodations
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	December 4, 2019
Date Received	December 5, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
November	2019	1930.00
	Grand Total	1930.00

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.



Legislative Assembly of Alberta

VF01505 - Vendor Payment Submission Form

Receipt Description	
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituents visits

Carriage Lane Market
555 Main St.
Cardston, Alberta
403-653-3661

Lane: 001 Cashier: 120
Date: 09/11/2019 Time: 08:36
Transaction: 10110894341

**** Grocery ****
Taffy Town Asst. \$5.79GD
**** Bakery ****
Oat/Raisin Cookies 12s \$4.99D
**** Dairy ****
TROPICANA APPLE JUICE \$7.77D
3 @ /\$2.59/355ml
~ EHC Tax PET 12X355ML \$0.12
3 @ /\$0.04/ea
~ Deposit PET 12X355ML \$0.30
3 @ /\$0.10/ea

Sub-Total: \$18.97
GST \$0.29
Total Amount: \$19.26

Balance Owed: \$19.26

Items Sold: 11

Thank You for Shopping
at Carriage Lane Market

GST #105194012

Account: [REDACTED]
Customer: EMPLOYEE CHARGE

Phone:

FSP Issued Balance

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
SE05174 - Staff Other Expenses Claim Form

Receipt Description	lunch
Member Name	Joseph Schow
Claimant	Patti Klain
Expense Category	Hosting - Group (Agriculture Consultation Meeting w/ MLA Schow) Hosting Purpose - AG Consultation Meeting in Picture Butte



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

SE05174 - Staff Other Expenses Claim Form

Receipt Description	lunch
Member Name	Joseph Schow
Claimant	Patti Klain
Expense Category	Hosting - Group (Agriculture Consultationb MeetingwW/MLA Schow) Hosting Purpose - AG Consultation Meeting in Picture Butte



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.