

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
054 - Cardston-Siksika - MLA Joseph Schow
For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$1,839.60
MLA Parking Cap - \$	\$900.00	\$26.79	\$200.12
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) - \$		\$1,310.79	\$3,946.40
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,290.00	\$21,975.18
Travel Accommodations Allowance			\$2,179.89
Travel Accommodations Allowance (days; 10 max) - NF	10.0		5.0
Other			
Hosting - \$		\$405.06	\$540.47
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
Constituency Travel MLA (KM) - NF	80,000.0	7,919.0	17,279.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	7,919.0	17,279.0
Special Trips (5 trips per year) - NF	5.0	1.0	2.0
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	9.0	27.0
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

VF03089 - Vendor Payment Submission Form

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

Page 1 of 3



Statement

Account Name: SCHOW, JOSEPH **Card Number:** XXXX-XXXX-XXXX
Company Name: LEGISLATIVE ASSEMBLY OFFICE **Account Limit:**
Employee ID:
Statement Date (MM/DD/YYYY): 02/28/2020 **Currency:** CANADIAN DOLLAR

Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

Payments:
Adjustments:
Net Purchases:
Cash Advance:
Fees:
Other Charges:
New Account Balance:

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
02/09	02/10 335293779	DOMINION SELF-PARK SYS VANCOUVER BC	\$ 26.79 080913	\$ 3.21 (e)	\$ 30.00

TOTAL CREDITS XXXX-XXXX-XXXX
TOTAL DEBITS XXXX-XXXX-XXXX

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

MP05932 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05932
Description	December 2019 - Per-Diems
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	January 4, 2020
Date Received	January 6, 2020
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
7444	Dec 1, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
7445	Dec 2, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
7446	Dec 3, 2019	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
7447	Dec 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7448	Dec 10, 2019	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
7449	Dec 11, 2019	60 km from Perm. Res.	Calgary	X		X	28.52	1.43	29.95
7450	Dec 12, 2019	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
7451	Dec 17, 2019	60 km from Perm. Res.	Siksika		X	X	30.81	1.54	32.35
7452	Dec 18, 2019	60 km from Perm. Res.	Vauxhall		X	X	30.81	1.54	32.35
							228.66	11.44	240.10

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

MP06970 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06970
Description	February 2020 - Per-Diems
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	February 29, 2020
Date Received	March 2, 2020
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
8436	Feb 3, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
8437	Feb 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8438	Feb 5, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8439	Feb 9, 2020	60 km from Perm. Res.	Grande Prairie			X	19.76	0.99	20.75
8440	Feb 10, 2020	60 km from Perm. Res.	Grande Prairie			X	19.76	0.99	20.75
8441	Feb 11, 2020	60 km from Perm. Res.	Grande Prairie	X	X	X	39.57	1.98	41.55
8442	Feb 18, 2020	60 km from Perm. Res.	Wheatland County		X	X	30.81	1.54	32.35
8443	Feb 23, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
8444	Feb 24, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
8445	Feb 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8446	Feb 26, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
8447	Feb 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8448	Feb 29, 2020	60 km from Perm. Res.	Vauxhall		X		11.05	0.55	11.60
							369.42	18.48	387.90

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Legislative Assembly of Alberta

MP07782 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07782
Description	March 2020 - Per-Diems
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	April 14, 2020
Date Received	April 14, 2020
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
9916	Mar 2, 2020	60 km from Perm. Res.	Cardston County		X		11.05	0.55	11.60
9917	Mar 3, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
9918	Mar 4, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
9919	Mar 5, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9920	Mar 6, 2020	60 km from Perm. Res.	Cardston County		X		11.05	0.55	11.60
9921	Mar 15, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
9922	Mar 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9923	Mar 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9924	Mar 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9925	Mar 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9926	Mar 20, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
9927	Mar 21, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9928	Mar 22, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
9929	Mar 31, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							442.14	22.11	464.25

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

MP06445 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06445
Description	January 2020 - Per-Diems
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	February 7, 2020
Date Received	February 10, 2020
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
8065	Jan 3, 2020	60 km from Perm. Res.	Lethbridge County		X		11.05	0.55	11.60
8066	Jan 9, 2020	60 km from Perm. Res.	Siksika	X	X		19.81	0.99	20.80
8067	Jan 15, 2020	60 km from Perm. Res.	Vulcan	X	X		19.81	0.99	20.80
8068	Jan 16, 2020	60 km from Perm. Res.	Lethbridge County	X	X		19.81	0.99	20.80
8069	Jan 19, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
8070	Jan 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8071	Jan 21, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8072	Jan 23, 2020	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
8073	Jan 25, 2020	60 km from Perm. Res.	Vulcan County	X	X	X	39.57	1.98	41.55
8074	Jan 28, 2020	60 km from Perm. Res.	Lethbridge County		X		11.05	0.55	11.60
8075	Jan 29, 2020	60 km from Perm. Res.	Lethbridge County		X		11.05	0.55	11.60
8076	Jan 30, 2020	60 km from Perm. Res.	Cardston County			X	19.76	0.99	20.75
							281.62	14.08	295.70

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

MR05912 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05912
Description	Members Temp Accomodation Dec
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	January 4, 2020
Date Received	January 6, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
December	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

MR06958 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06958
Description	Member Temp Accomodation Allowance
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	February 29, 2020
Date Received	March 2, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
February	2020	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

MR07780 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	
Description	Member Temp Accom Allowance
Claimant	Joseph Schow
Employee Number	6546020
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	April 14, 2020
Date Received	April 14, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
March	2020	1500.00
	Grand Total	1500.00

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

MR06440 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06440
Description	Temp Accomodation
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	February 7, 2020
Date Received	February 10, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
January	2020	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
VF02427 - Vendor Payment Submission Form

Receipt Description	
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Agriculture Consultation Meeting

CHARGE SALE INVOICE		1354	
Store	<u>Carriage Lane Market</u>	Account No.	<u>7002</u>
Charge to	<u>JOSEPH SCHOW, MLA</u>	Date	<u>Nov 19, 2019</u>
Address	<u>Office</u>	Telephone No.	
		121	34
Customer's Name (please print)	<u>Patti Klein</u>	Cashier's Initials	
Customer's Signature	<u><i>Patti Klein</i></u>	Supervisor's Initials	<u><i>KW</i></u>

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

VF02427 - Vendor Payment Submission Form

Receipt Description	
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Agriculture Consultation Meeting

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

Lane: 003 Cashier: 114
Date: 11/19/2019 Time: 15:46
Transaction: 10110917937

**** Meat ****

Meat \$32.030
Meat \$31.310

**** Grocery ****

Woodmans Horseradish Reg \$5.980
2 # / \$2.99/250ml

HF GARLIC DILL SANDWICH SLICES \$7.180
2 # / \$3.59/500ml

Kraft Dressing Coleslaw \$3.000

**** Dairy ****

BLACK DIAMOND THIN CHEESE SLIC \$7.980
DAIRYLAND SALTED BUTTER \$7.960
2 # / \$3.98/454G

Sub-Total: [REDACTED]
GST
Total Amount: [REDACTED]

Balance Owed: [REDACTED]

Items Sold: [REDACTED]
Savings: [REDACTED]

Thank You for Shopping
at Carriage Lane Market

GST #105194012

Account: [REDACTED]
Customer: EMPLOYEE CHARGE
Phone: [REDACTED]

FSP Issued Balance

\$95.44 + 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.



Legislative Assembly of Alberta

VF02428 - Vendor Payment Submission Form

Receipt Description	
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Agriculture Consultation Meeting

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

Lane: 003 Cashier: 114
Date: 11/21/2019 Time: 15:13
Transaction: 10110918657

**** Produce ****

FRESH EXPRESS 3 COLOR DELI SLA \$7.47D
3 @ /\$2.49/140Z
Pink Lady Apples Lrg 88s \$3.15D
0.975-kg @ \$5.47 /kg
TOMATOES ON THE VINE HH \$2.80D
0.040-kg @ \$4.37 /kg

**** Grocery ****

Frenchs Mustard Yellow Squeeze \$2.29D
A&W Rootbeer 4 X 341 ml \$9.99GD
~ Deposit Glass 4pk \$0.40
~ EHC Tax Glass 4pk \$0.36
Lays Classic \$9.98GD
2 @ /\$4.99/255g
REALEMON LEMON JC FROM CONCENT \$2.49D
WINDSOR SALT & PEPPER SHAKERS \$6.99D
Bargs CS Cream Soda 4 \$6.99GD
~ Deposit Glass 4pk \$0.40
~ EHC Tax Glass 4pk \$0.36
HEILMANN'S REAL MAYONNAISE \$4.99D
NatCaban Lemonade Original \$2.99GD
~ EHC Tax Glass 12X591ML \$0.08
~ Deposit Glass 12X591ML \$0.10
NatCaban Lemonade Strawberry \$2.99GD
~ Deposit Glass 12X591ML \$0.10
~ EHC Tax Glass 12X591ML \$0.08
NatCaban Lemonade Trop Mango \$2.99GD
~ Deposit Glass 12X591ML \$0.10
~ EHC Tax Glass 12X591ML \$0.08

**** Dairy ****

DairyLnd 33% Whip Crm 473ML \$4.05D
~ Deposit Milk Gable Top 1X500 \$0.10
~ EHC No-Tax Milk Gble Top 500 \$0.02

Sub-Total: \$72.34
GST \$1.80
Total Amount: \$74.14

Balance Owed: \$74.14

Items Sold: 29
Savings: \$0.30

Thank You for Shopping
at Carriage Lane Market

GST #105194012

Account: [REDACTED]
Customer: EMPLOYEE CHARGE
Phone: [REDACTED]

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

VF02845 - Vendor Payment Submission Form

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

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

Lane: 001 Cashier: 120
Date: 01/08/2020 Time: 08:35
Transaction: 10110933904

**** Grocery ****

A&W Root Beer 355ML 12Pk	\$35.00GD
^ Deposit Alumn 12Pk 355ML	\$31.20
^ EHC No Tax Aluminum 12pk	\$30.12
CanadDry Gingerale 222ML	\$32.50GD
^ Deposit Alum 222ml 4x6pk	\$30.60
Nanton Spring Water	\$36.99D
^ EHC No Tax PET 24X500ML	\$30.96
^ Deposit PET 24X500ML	\$32.40
Werthers Original	\$33.19GD
WERTHERS ORIGINAL SOFT CREME C	\$33.19D
WERTHERS ORIG CHEWY CARAMEL	\$33.19GD
Taffy Town Salt Water Taffy	\$33.39GD
Taffy Town Berries & Crm	\$33.59GD

Sub-Total: \$36.32
GST \$1.04
Total Amount: \$37.36

Balance Owed: \$37.36

Items Sold: 13
Savings: \$3.78

Thank You for Shopping
at Carriage Lane Market

GST #105194012

Account:
Customer: EMPLOYEE CHARGE

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

VF02846 - Vendor Payment Submission Form

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

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

Lane: 003 Cashier: 114
Date: 01/14/2020 Time: 08:36
Transaction: 10110935576

**** Grocery ****

LYNCH HOT APPLE ORIGINAL CIDER \$83.99GD
TIM HORTONS DECAF COFFEE KCUPS \$89.98D
Carn Hot Choc Rich & Creamy \$83.50D
CelsSeas Tea Herbal Smplr 20EA \$84.49D

**** Bakery ****

Cake Donut Glazed Vanilla 6Pk \$83.99D
Monster Cookies 12s \$84.99D

Sub-Total: \$30.94
GST \$0.20
Total Amount: \$31.14

Balance Owed: \$31.14

Items Sold: 6
Savings: \$3.00

Thank You for Shopping
at Carriage Lane Market

GST #105194012

Account: [REDACTED]
Customer: EMPLOYEE CHARGE

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

VF03422 - Vendor Payment Submission Form

Receipt Description	
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meet w/Cardston County/ Boundary Creek Grz /

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

Lane: 001 Cashier: 120
Date: 02/20/2020 Time: 08:16
Transaction: 10110947356

**** Bakery ****

Donut assorted 6 pack	\$\$2.480
1.00 ea @ /\$2.48/ea	
Donut assorted 6 pack	\$\$2.480
1.00 ea @ /\$2.48/ea	
Donut assorted 6 pack	\$\$2.480
1.00 ea @ /\$2.48/ea	
Monster Cookies 12s	\$\$4.990

Sub-Total: \$12.43
Total Amount: \$12.43

Balance Owed: \$12.43

Items Sold: 4

Thank You for Shopping
at Carriage Lane Market

GST #105194012

Account: [REDACTED]
Customer: EMPLOYEE CHARGE

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

SE07194 - Staff Other Expenses Claim Form

Receipt Description	Hosting Cardston Clinic meeting
Member Name	Joseph Schow
Claimant	Patti Klain
Expense Category	Hosting - Group (Cardston Clinic) Hosting Purpose - Discussion with doctors at Cardston Clinic

KFC: 237-002
HST #75251-8688-RT0001
274 Main Street

94

Host: KRISTENE 2020-03-06
94 4:17 PM
20033

Order Type: TAKE AWAY

20 PC FEAST 53.99
20 Pc Feast
*20 Pc Chicken
*Fries Extra Lg
*Gravy Large
*Potato Salad Lg
*Gravy Large

Get your choice of a Free
Small Popcorn Chicken OR
Strawberry Cheesecake
With the Purchase of any fountain drink
On your next visit to our store.
Visit WWW.KFCLISTENS.CA
within 7 days
and tell us about your visit.
Write the code below and
Bring your receipt to redeem in store.
CODE: _____
Void where prohibited.
Limit one coupon per visit per guest.
Offer valid only at this KFC.
Not valid with any other offer.
Expires 14 days after original purchase
date.

Subtotal 53.99

GST Tax 2.70

Total Tax 2.70

TAKE AWAY Total 56.69

Debit \$56.69

SIGNATURE : _____

PST
0.00% : 53.99 GST: 0.00
5.00% : 53.99 GST: 2.70

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

VF03416 - Vendor Payment Submission Form

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

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

Lane: 002 Cashier: 106
Date: 03/06/2020 Time: 16:01
Transaction: 10110952723

**** Produce ****
PINK LADY APPLES \$\$\$4.08D
1.240 kg @ \$3.29 /kg

**** Grocery ****
Schweppes Raspberry Ale \$\$6.49GD
^ EHC No Tax Aluminum 12pk \$\$0.12
^ Deposit Alumn 12X355ML \$\$1.20

Sub-Total: \$11.89
GST \$0.32
Total Amount: \$12.21

Balance Owed: \$12.21

Items Sold: 4
Savings: \$1.35

Thank You for Shopping
at Carriage Lane Market

GST #105194012

Account:
Customer: EMPLOYEE CHARGE

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

VF03418 - Vendor Payment Submission Form

Receipt Description	
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - MLA meeting with Cardston Clinic

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

Lane: 003 Cashier: 114
Date: 03/11/2020 Time: 10:10
Transaction: 10110954060

**** Grocery ****
NANTON SPRING WATER 12 pk \$\$2.50D
~ EHC Non Tax PET 12X500ML \$\$0.48
~ Deposit PET 12X500ML \$\$1.20
**** Taxable Grocery ***
Taxable Grocery \$\$27.98GD
2 @ /\$13.99/ea

Sub-Total: \$32.16
GST \$1.40
Total Amount: \$33.56

Balance Owed: \$33.56

Items Sold: 5
Savings: \$1.49

Thank You for Shopping
at Carriage Lane Market

GST #105194012

Account: [REDACTED]
Customer: EMPLOYEE CHARGE

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

VF03420 - Vendor Payment Submission Form

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

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

Lane: 003 Cashier: 105
Date: 02/06/2020 Time: 15:10
Transaction: 10110943162

**** Grocery ****

Nanton Spring Water \$20.970
3 @ /\$6.99/500ml
^ Deposit PET 24X500ML \$7.20
3 @ /\$2.40/ea
^ EHC No Tax PET 24X500ML \$2.88
3 @ /\$0.96/ea

Sub-Total: \$31.05
Total Amount: \$31.05

Balance Owed: \$31.05

Items Sold: 9

Thank You for Shopping
at Carriage Lane Market

GST #105194012

Account:
Customer: EMPLOYEE CHARGE

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

VF03421 - Vendor Payment Submission Form

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

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

Lane: 001 Cashier: 120
Date: 02/07/2020 Time: 08:25
Transaction: 10110943347

**** Bakery ****
Cake Donut Glazed Vanilla 6Pk \$\$\$3.99D
Muffin Chocolate Chip 4 pk \$\$\$5.99D

**** Dairy ****
TROPICANA PURE PREM ORANGE JUI \$\$\$3.00GD
2 @ /\$1.50/355ml
^ Deposit PET 12X355ML \$\$\$0.20
2 @ /\$0.10/ea
^ EHC Tax PET 12X355ML \$\$\$0.08
2 @ /\$0.04/ea
TROPICANA APPLE JUICE \$\$\$3.00D
2 @ /\$1.50/355ml
* EHC Tax PET 12X355ML \$\$\$0.08
2 @ /\$0.04/ea
^ Deposit PET 12X355ML \$\$\$0.20
2 @ /\$0.10/ea

Sub-Total: \$16.54
GST \$0.15
Total Amount: \$16.69

Balance Owed: \$16.69

Items Sold: 14
Savings: \$4.36

Thank You for Shopping
at Carriage Lane Market

GST #105194012

Account:
Customer: EMPLOYEE CHARGE

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

SE07291 - Staff Other Expenses Claim Form

Receipt Description	Office Supplies
Member Name	Joseph Schow
Claimant	Patti Klain
Expense Category	Other



\$11.96 + GST



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.