

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 054 - Cardston-Siksika - MLA Joseph Schow
 For Expenses Processed Apr 1 - Jun 30, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$936.44	\$936.44
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$3,860.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	1,148.0	1,148.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	1,148.0	1,148.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	7.0	7.0
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

MP08280 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08280
Description	April 2020 - Per-Diems
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	May 19, 2020
Date Received	May 19, 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
11100	Apr 1, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
11101	Apr 6, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
11102	Apr 7, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
11103	Apr 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11104	Apr 9, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11105	Apr 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11106	Apr 21, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11107	Apr 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11108	Apr 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11109	Apr 25, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
11110	Apr 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11111	Apr 28, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
11112	Apr 29, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							424.27	21.23	445.50

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

MP08493 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08493
Description	May 2020 - Per-Diems
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	June 1, 2020
Date Received	June 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
11612	May 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11613	May 5, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11614	May 6, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11615	May 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11616	May 8, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
11617	May 14, 2020	60 km from Perm. Res.	Vulcan County	X	X	X	39.57	1.98	41.55
11618	May 15, 2020	60 km from Perm. Res.	Lethbridge County	X	X	X	39.57	1.98	41.55
11619	May 19, 2020	60 km from Perm. Res.	Vauxhall	X	X		19.81	0.99	20.80
11620	May 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11621	May 21, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11622	May 23, 2020	60 km from Perm. Res.	Lethbridge county		X		11.05	0.55	11.60
11623	May 25, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
11624	May 26, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
11625	May 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11626	May 28, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
11627	May 29, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
11628	May 31, 2020	Travel to/from Capital	Travel to Capital.			X	19.76	0.99	20.75
							512.17	25.63	537.80

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

MR08107 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08107
Description	Temp Accom
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	May 11, 2020
Date Received	May 11, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
April	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

MR08494 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08494
Description	Members Temp Accom
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	June 1, 2020
Date Received	June 2, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
May	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.