

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
054 - Cardston-Siksika - MLA Joseph Schow
For Expenses Processed Jul 1 - Sep 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) - \$		\$1,728.19	\$2,664.63
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$9,650.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$34.09	\$34.09
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	2,354.0	3,502.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	2,354.0	3,502.0
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	9.0	16.0
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

MP08911 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08911
Description	June 2020 - Per-Diems
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	July 7, 2020
Date Received	July 9, 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
12718	Jun 1, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
12719	Jun 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12720	Jun 3, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
12721	Jun 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12722	Jun 5, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
12723	Jun 7, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
12724	Jun 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12725	Jun 9, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
12726	Jun 10, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12727	Jun 11, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12728	Jun 14, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
12729	Jun 15, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12730	Jun 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12731	Jun 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12732	Jun 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12733	Jun 19, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
12734	Jun 21, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
12735	Jun 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12736	Jun 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12737	Jun 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12738	Jun 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							672.74	33.66	706.40

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

MP09282 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09282
Description	July 2020 - Per-Diems
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	August 8, 2020
Date Received	August 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
13792	Jul 5, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
13793	Jul 6, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13794	Jul 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13795	Jul 8, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
13796	Jul 12, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
13797	Jul 13, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
13798	Jul 14, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13799	Jul 15, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13800	Jul 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13801	Jul 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13802	Jul 18, 2020	60 km from Perm. Res.	Leth County	X	X		19.81	0.99	20.80
13803	Jul 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13804	Jul 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13805	Jul 21, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
13806	Jul 22, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
13807	Jul 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13808	Jul 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13809	Jul 25, 2020	60 km from Perm. Res.	Cardston County			X	19.76	0.99	20.75
13810	Jul 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13811	Jul 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13812	Jul 28, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
13813	Jul 29, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13814	Jul 31, 2020	60 km from Perm. Res.	Vauxhall		X	X	30.81	1.54	32.35
							754.12	37.73	791.85

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

MP09704 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09704
Description	August 2020 - Per-Diems
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	September 9, 2020
Date Received	September 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
14649	Aug 12, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14650	Aug 13, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
14651	Aug 15, 2020	60 km from Perm. Res.	Leth County		X		11.05	0.55	11.60
14652	Aug 19, 2020	60 km from Perm. Res.	Vulcan		X	X	30.81	1.54	32.35
14653	Aug 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14654	Aug 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14655	Aug 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14656	Aug 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14657	Aug 29, 2020	60 km from Perm. Res.	Vauxhall		X	X	30.81	1.54	32.35
							301.33	15.07	316.40

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

MR08912 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08912
Description	Temp Accomodation Claim June
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	July 7, 2020
Date Received	July 9, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
June	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

MR09283 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09283
Description	Temp Accomodation July
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	August 8, 2020
Date Received	August 10, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
July	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

MR09697 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09697
Description	Member Temp Allowance Claim
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	September 9, 2020
Date Received	September 10, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
August	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

VF04195 - Vendor Payment Submission Form

Receipt Description	
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Office supplies Hosting - Individual Constituent(s) Hosting Purpose - refreshments for constituents visiting office

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

Lane: 003 Cashier: 114
Date: 05/11/2020 Time: 13:11
Transaction: 10110975460

**** Grocery ****

Jarritos Mexican Cola 370ml	\$1.99GD
^ EHC Tax Glass 12X355ML	\$0.08
^ Deposit Glass 12X355ML	\$0.10
Jones Soda Root Beer 355ML	\$9.00GD
4 @ /\$2.25/355ml	
^ EHC Tax Glass 12X355ML	\$0.32
4 @ /\$0.08/ea	
^ Deposit Glass 12X355ML	\$0.40
4 @ /\$0.10/ea	
Jones Soda Cream Soda C1r 355ML	\$4.50GD
2 @ /\$2.25/355ml	
^ Deposit Glass 12X355ML	\$0.20
2 @ /\$0.10/ea	
^ EHC Tax Glass 12X355ML	\$0.16
2 @ /\$0.08/ea	

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

Balance Owed: [REDACTED]

Items Sold: [REDACTED]

Thank You for Shopping
at Carriage Lane Market

GST #105194012

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

\$16.75 + 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

VF04348 - Vendor Payment Submission Form

Receipt Description	
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Refreshments for meeting

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

Lane: 003 Cashier: 114
Date: 05/26/2020 Time: 13:16
Transaction: 10110991634

**** Grocery ****
Nanton Spring Water \$4.00D
~ EHC No Tax PET 24X500ML \$0.96
~ Deposit PET 24X500ML \$2.40
**** Bakery ****
Donut assorted 6 pack \$4.99D
1.00 ea @ /\$4.99/ea
Monster Cookies 12s \$4.99D

Sub-Total: \$17.34
Total Amount: \$17.34

Balance Owed: \$17.34

Items Sold: 5
Savings: \$2.99

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.