

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
054 - Cardston-Siksika - MLA Joseph Schow
For Expenses Processed Oct 1- Dec 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$14.29	\$14.29
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,844.61	\$4,509.24
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$15,440.00
Travel Accommodations Allowance		\$337.54	\$337.54
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$55.03	\$89.12
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	3,655.0	7,157.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	3,655.0	7,157.0
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	11.0	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

VF05207 - 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): 10/28/2020 **Currency:** CANADIAN DOLLAR

Statement Summary:

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

Payments: \$ 0.00
Adjustments: \$ 0.00
Net Purchases:
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
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
10/09	10/12 358522951	CALGARY STAMPEDE - PAR CALGARY AB	\$ 14.29	\$ 0.71 (e)	\$ 15.00

TOTAL CREDITS xxxx-xxxx-xx
TOTAL DEBITS xxxx-xxxx-xx

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

MP09975 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09975
Description	September 2020 - Per-Diems
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	October 6, 2020
Date Received	October 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
15098	Sep 1, 2020	60 km from Perm. Res.	Leth County		X	X	30.81	1.54	32.35
15099	Sep 3, 2020	60 km from Perm. Res.	Vulcan County	X	X	X	39.57	1.98	41.55
15100	Sep 8, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
15101	Sep 9, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15102	Sep 10, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15103	Sep 11, 2020	60 km from Perm. Res.	Cardston County		X		11.05	0.55	11.60
15104	Sep 17, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
15105	Sep 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15106	Sep 21, 2020	60 km from Perm. Res.	Vauxhall		X	X	30.81	1.54	32.35
15107	Sep 22, 2020	60 km from Perm. Res.	Cardston County	X	X	X	39.57	1.98	41.55
15108	Sep 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15109	Sep 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15110	Sep 28, 2020	60 km from Perm. Res.	Vulcan County	X	X		19.81	0.99	20.80
15111	Sep 29, 2020	60 km from Perm. Res.	Leth bridge County	X	X	X	39.57	1.98	41.55
15112	Sep 30, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							496.89	24.86	521.75

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

MP10368 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10368
Description	October 2020 - Per-Diems
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	November 4, 2020
Date Received	November 4, 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
15709	Oct 1, 2020	60 km from Perm. Res.	Vauxhall	X	X	X	39.57	1.98	41.55
15710	Oct 6, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15711	Oct 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15712	Oct 8, 2020	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
15713	Oct 9, 2020	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
15714	Oct 13, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15715	Oct 14, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15716	Oct 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15717	Oct 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15718	Oct 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15719	Oct 21, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15720	Oct 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15721	Oct 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15722	Oct 24, 2020	60 km from Perm. Res.	Leth County	X	X		19.81	0.99	20.80
15723	Oct 25, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
15724	Oct 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15725	Oct 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15726	Oct 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15727	Oct 29, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15728	Oct 30, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							751.83	37.62	789.45

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

MP10751 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10751
Description	November 2020 - Per-Diems
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	December 1, 2020
Date Received	December 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
16568	Nov 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16569	Nov 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16570	Nov 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16571	Nov 5, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16572	Nov 6, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16573	Nov 14, 2020	60 km from Perm. Res.	Leth County	X	X		19.81	0.99	20.80
16574	Nov 15, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16575	Nov 16, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
16576	Nov 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16577	Nov 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16578	Nov 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16579	Nov 20, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
16580	Nov 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16581	Nov 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16582	Nov 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16583	Nov 29, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16584	Nov 30, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							595.89	29.81	625.70

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

MR09966 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09966
Description	Member Temp Accom Allowance Sept
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	October 6, 2020
Date Received	October 6, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
September	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

MR10363 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10363
Description	Temp. Accommodation Allowance Claim Oct 2020
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	November 3, 2020
Date Received	November 4, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

MR10749 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10749
Description	Members Claim Temp Accommodation Nov
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	December 1, 2020
Date Received	December 2, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
November	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.



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
JOSEPH SCHOW
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX

Date
October 16, 2020

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance\$
0.00	0.00		

Statement includes payments and charges received by October 16, 2020

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On October 16, 2020		Total Credit Limit \$	Available Credit Limit \$
New Transactions for JOSEPH SCHOW			Amount \$
Card XXXXX			
September 17	WESTIN CALGARY WESTI CALGARY MEETINGS/CONVENTIONS		230.36
October 9	SANDMAN 01-054 CALGA CALGARY Hotel Services		124.06
Total New Transactions for JOSEPH SCHOW			354.42

\$337.54 + GST

↑ Please detach here ↑

AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number	
Amount Due \$	Amount Paid \$

~~JOSEPH SCHOW~~
LEGIS ASSEMBLY OF AB
4103 9820 107 ST NW
EDMONTON AB
T5K 1E7

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4



Legislative Assembly of Alberta

VF05063 - Vendor Payment Submission Form

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

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

Lane: 001 Cashier: 120
Date: 09/02/2020 *Time: 09:19
Transaction: 10111016958

**** Grocery ****

MARS CHOCOLATE VARIETY PACK \$7.99D
A&W Root Beer 500ML \$5.18GD
2 @ /\$2.59/500ml
^ Deposit PET 12X591ML \$0.20
2 @ /\$0.10/ea
^ EHC No Tax PET 12X591ML \$0.08
2 @ /\$0.04/ea
Nestle Minis 30 Count \$9.99GD
Can Dry Club Soda Mandarin \$6.99GD
^ EHC No Tax Aluminum 12pk \$0.12
^ Deposit Alumn 12PK 341ML \$1.20
Bubly Sprkling Water Strawberr \$18.00GD
4 @ /\$4.50/12pkg
^ EHC No Tax Aluminum 12pk \$0.48
4 @ /\$0.12/ea
^ Deposit Alumn 12PK 341ML \$4.80
4 @ /\$1.20/ea

Sub-Total: \$55.03
GST \$2.01
Total Amount: \$57.04

Balance Owed: \$57.04

Items Sold: 23
Savings: \$5.96

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.