

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
054 - Cardston-Siksika - MLA Joseph Schow
For Expenses Processed Jan 1- Mar 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$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) - \$		\$1,974.42	\$6,483.66
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$23,160.00
Travel Accommodations Allowance		\$217.11	\$554.65
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	3.0
Other			
Hosting - \$		\$39.77	\$128.89
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	4,560.0	11,717.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	4,560.0	11,717.0
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	12.0	39.0
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

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

MP11177 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11177
Description	December 2020 - Per-Diems
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	January 4, 2021
Date Received	January 4, 2021
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
17324	Dec 1, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17325	Dec 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17326	Dec 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17327	Dec 4, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
17328	Dec 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17329	Dec 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17330	Dec 9, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17331	Dec 11, 2020	60 km from Perm. Res.	Lethbridge County	X	X		19.81	0.99	20.80
17332	Dec 13, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
17333	Dec 14, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
17334	Dec 15, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
17335	Dec 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17336	Dec 18, 2020	Travel to/from Capital	Edmonton, To Siks ka		X	X	30.81	1.54	32.35
17337	Dec 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17338	Dec 20, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
17339	Dec 23, 2020	60 km from Perm. Res.	MD Taber	X	X		19.81	0.99	20.80
							512.12	25.63	537.75

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

MP11442 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11442
Description	January 2021 - Per-Diems
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	February 8, 2021
Date Received	February 8, 2021
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
17661	Jan 12, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17662	Jan 13, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17663	Jan 14, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17664	Jan 15, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
17665	Jan 27, 2021	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
17666	Jan 28, 2021	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
17667	Jan 31, 2021	60 km from Perm. Res.	Lethbridge County		X	X	30.81	1.54	32.35
							200.14	10.01	210.15

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

MP11863 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11863
Description	February 2021 - Per-Diems
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	March 4, 2021
Date Received	March 4, 2021
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
18025	Feb 3, 2021	60 km from Perm. Res.	Leth County	X	X	X	39.57	1.98	41.55
18026	Feb 5, 2021	60 km from Perm. Res.	Leth County	X	X		19.81	0.99	20.80
18027	Feb 9, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18028	Feb 10, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18029	Feb 11, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
18030	Feb 13, 2021	60 km from Perm. Res.	Leth County	X	X		19.81	0.99	20.80
18031	Feb 16, 2021	60 km from Perm. Res.	Leth County		X	X	30.81	1.54	32.35
18032	Feb 18, 2021	60 km from Perm. Res.	Leth County		X	X	30.81	1.54	32.35
18033	Feb 22, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18034	Feb 23, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18035	Feb 24, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18036	Feb 25, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18037	Feb 26, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18038	Feb 28, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							468.42	23.43	491.85

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

MP12552 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12552
Description	March 2021 - Per-Diems
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	April 8, 2021
Date Received	April 8, 2021
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
19008	Mar 1, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19009	Mar 2, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
19010	Mar 3, 2021	60 km from Perm. Res.	Leth. County			X	19.76	0.99	20.75
19011	Mar 4, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19012	Mar 5, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19013	Mar 6, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
19014	Mar 8, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19015	Mar 9, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19016	Mar 10, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19017	Mar 11, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19018	Mar 14, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
19019	Mar 15, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19020	Mar 16, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19021	Mar 17, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19022	Mar 18, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19023	Mar 20, 2021	60 km from Perm. Res.	Leth County	X	X		19.81	0.99	20.80
19024	Mar 21, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
19025	Mar 22, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19026	Mar 23, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19027	Mar 24, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19028	Mar 25, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19029	Mar 26, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
19030	Mar 31, 2021	60 km from Perm. Res.	Leth County	X	X	X	39.57	1.98	41.55
							793.74	39.71	833.45

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Legislative Assembly of Alberta

MR11174 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11174
Description	Member Temp Accomodation Claim Dec
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	January 4, 2021
Date Received	January 4, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2020	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

MR11406 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11406
Description	MLA Temp Accommodation Allow. January 2021
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	February 8, 2021
Date Received	February 8, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2021	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

MR11720 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11720
Description	Member Temp. Accommodation February 2021
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	March 4, 2021
Date Received	March 4, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2021	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

MR11990 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11990
Description	Member Temp Allow. March 2021
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	March 31, 2021
Date Received	March 31, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
March	2021	1930.00
	Grand Total	1930.00

Office Use Only	
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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.



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Statement of Account

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

Prepared For
JOSEPH SCHOW
LEGIS ASSEMBLY OF AB

Account Number
XXXX-XXXX-XXXX-XXXX

Date
February 16, 2021



Page 1 of 2

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

Statement includes payments and charges received by February 16, 2021

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.

0518

Credit Limit Summary On February 16, 2021		Total Credit Limit \$	Available Credit Limit \$
New Transactions for JOSEPH SCHOW			
Card XXXX-XXXX-XXXX-XXXX			Amount \$
January 27	RESIDENCE INN 9V6 CALAGARY Arrival 26/01/21	Departure 27/01/21	227.97
Total New Transactions for JOSEPH SCHOW			

\$217.11 + GST

/SEL/

† 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. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting www.amex.ca/paymentmethods. Go paperless and get your full statements faster: www.amex.ca/paperless. DETAILS ENCLOSED.

Account Number		
	Amount Due \$	Amount Paid \$



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

000100

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





Legislative Assembly of Alberta

VF06226 - Vendor Payment Submission Form

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

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

Lane: 003 Cashier: 114
Date: 01/07/2021 Time: 11:35
Transaction: 10111059664

**** Meat ****
Meat Dept \$6.490

**** Grocery ****

2 # /\$5.98/12EA	\$5.1800
A&W Root Beer 500ML	
2 # /\$2.59/500ml	\$0.08
^ EHC No Tax PET 12X591ML	
2 # /\$0.04/ea	\$0.20
^ Deposit PET 12X591ML	
2 # /\$0.10/ea	\$2.4900
Canada Dry Cran Gingerale	\$0.10
^ Deposit PET 24X591ML	\$0.04
^ EHC Tax PET 24X591ML	\$4.490
Carn Hot Choc Rich & Creamy	\$13.980
Nanton Spring Water	
2 # /\$5.99/500ml	\$1.92
^ EHC No Tax PET 24X500ML	
2 # /\$0.96/ea	\$4.80
^ Deposit PET 24X500ML	
2 # /\$2.40/ea	

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

\$39.77 + 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.