

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2021-22  
 054 - Cardston-Siksika - MLA Joseph Schow  
 For Expenses Processed Apr 1 - Jun 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
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) - \$		\$1,037.98	\$1,037.98
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 - \$		\$18.66	\$18.66
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	1,556 0	1,556 0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>1,556 0</u>	<u>1,556 0</u>
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	5 0	5 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

## MP12804 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12804
Description	April 2021 - Per-Diems
Claimant	Joseph Schow
Employee Number	██████████
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	June 1, 2021
Date Received	June 1, 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
19513	Apr 2, 2021	60 km from Perm. Res.	Vulcan County	X	X	X	39.57	1.98	41.55
19514	Apr 4, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
19515	Apr 5, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19516	Apr 6, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19517	Apr 7, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19518	Apr 8, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19519	Apr 9, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19520	Apr 11, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
19521	Apr 12, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19522	Apr 13, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19523	Apr 14, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19524	Apr 15, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19525	Apr 16, 2021	60 km from Perm. Res.	Leth County		X		11.05	0.55	11.60
19526	Apr 17, 2021	60 km from Perm. Res.	Leth County	X	X	X	39.57	1.98	41.55
19527	Apr 18, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
19528	Apr 19, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19529	Apr 20, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19530	Apr 21, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19531	Apr 22, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19532	Apr 23, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
19533	Apr 27, 2021	60 km from Perm. Res.	Leth County		X		11.05	0.55	11.60
							727.89	36.41	764.30

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

## MP13044 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13044
Description	May 2021 - Per-Diems
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	June 22, 2021
Date Received	June 22, 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
20001	May 2, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
20002	May 3, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20003	May 24, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
20004	May 25, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20005	May 26, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20006	May 27, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20007	May 28, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
20008	May 30, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
20009	May 31, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							310.09	15.51	325.60

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

## MR12802 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12802
Description	Mem Temp Accom Claim April/21
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	May 10, 2021
Date Received	May 10, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	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

## MR13041 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13041
Description	Member Temp Accomodation May 2021
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	June 1, 2021
Date Received	June 1, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	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

## VF06842 - Vendor Payment Submission Form

Receipt Description	
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Cardston Covid Round Table Meeting



Hosting = \$18.66

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.