

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

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$20.33	\$20.33
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$971.83	\$2,009.81
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$9,650.00
Travel Accommodations Allowance		\$1,851.81	\$1,851.81
Travel Accommodations Allowance (days; 10 max) - NF	10.0	8.0	8.0
Other			
Hosting - \$		\$929.34	\$948.00
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	7,984.0	9,540.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	7,984.0	9,540.0
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	5.0	10.0
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



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Willowdale (Ontario) M2K 2R6

Prepared For
JOSEPH SCHOW
LEGIS ASSEMBLY OF AB

Account Number [REDACTED] Date
September 16, 2021

Page 1 of 2

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

Statement includes payments and charges received by September 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.

Credit Limit Summary
On September 16, 2021

Total Credit Limit \$ [REDACTED]

Available Credit Limit \$ [REDACTED]

Listing of Charges and Credits

Amount \$

September 9 **Payment Received Thank You**

New Transactions for JOSEPH SCHOW

Amount \$

September 14 **CalgParkAuth [REDACTED] CALGARY**
GOVERNMENT SERVICES

MLA Parking Cap = \$20.33+GST

21.35

↑ Please detach here ↑

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payment plan by visiting www.amex.ca/paymentmethods. Go
paperless and get your full statements faster: www.amex.ca/paperless.
DETAILS ENCLOSED.

Account Number [REDACTED]

Amount Due \$	Amount Paid \$
[REDACTED]	[REDACTED]



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

MP13410 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13410
Description	June 2021 - Per-Diems
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	July 5, 2021
Date Received	July 5, 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
20176	Jun 1, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20177	Jun 2, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20178	Jun 3, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20179	Jun 4, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
20180	Jun 6, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20181	Jun 7, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20182	Jun 8, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20183	Jun 9, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20184	Jun 10, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20185	Jun 11, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
20186	Jun 14, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20187	Jun 15, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20188	Jun 16, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20189	Jun 17, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20190	Jun 18, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20191	Jun 19, 2021	60 km from Perm. Res.	MD Taber	X	X	X	39.57	1.98	41.55
20192	Jun 25, 2021	60 km from Perm. Res.	Leth County	X	X		19.81	0.99	20.80
20193	Jun 26, 2021	60 km from Perm. Res.	Leth County	X	X		19.81	0.99	20.80
							633.22	31.68	664.90

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

MP13886 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13886
Description	July 2021 - Per-Diems
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	August 3, 2021
Date Received	August 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
20660	Jul 1, 2021	60 km from Perm. Res.	Vulcan County	X		X	28.52	1.43	29.95
20661	Jul 3, 2021	60 km from Perm. Res.	Leth. County	X	X		19.81	0.99	20.80
20662	Jul 8, 2021	60 km from Perm. Res.	Leth. County		X	X	30.81	1.54	32.35
20663	Jul 10, 2021	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
20664	Jul 11, 2021	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
20665	Jul 12, 2021	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
20666	Jul 13, 2021	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
20667	Jul 14, 2021	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
20668	Jul 15, 2021	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
20669	Jul 21, 2021	60 km from Perm. Res.	Leth. County		X		11.05	0.55	11.60
20670	Jul 22, 2021	60 km from Perm. Res.	Vulcan County		X	X	30.81	1.54	32.35
20671	Jul 26, 2021	60 km from Perm. Res.	M.D. Taber		X		11.05	0.55	11.60
20672	Jul 27, 2021	60 km from Perm. Res.	Kainai	X		X	28.52	1.43	29.95
							338.61	16.94	355.55

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

MR13408 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13408
Description	Member Temp Accom Allow Claim June 2021
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	July 5, 2021
Date Received	July 5, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
June	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.



Legislative Assembly of Alberta

MR13786 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13786
Description	Member Temp Allow. Claim July2021
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	August 3, 2021
Date Received	August 4, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
July	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.



Legislative Assembly of Alberta

MR14100 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14100
Description	Member TEmp Accomodation Allow August 2021
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	September 2, 2021
Date Received	September 8, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
August	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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Prepared For
JOSEPH SCHOW
LEGIS ASSEMBLY OF AB

Account Number
XXXX-XXXX

Date
July 16, 2021

Page 1 of 2

Statement includes payments and charges received by July 16, 2021

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

Your account has a credit balance that will be applied against future charges. No payment is required.

New Transactions for JOSEPH SCHOW

Amount \$

July 13	SHERATON EAU CLAIRE CALGARY MEETINGS/CONVENTIONS	648.92
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Total New Transactions for JOSEPH SCHOW		648.92
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\$618.02 + gst

† Please detach here †

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Prepared For
JOSEPH SCHOW
LEGIS ASSEMBLY OF AB

Account Number
XXXX-XXXX

Date
August 16, 2021

Page 1 of 2

Statement includes payments and charges received by August 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.

Listing of Charges and Credits

Amount \$

New Transactions for JOSEPH SCHOW

Amount \$

July 16	RESIDENCE INN 9V6 CALAGARY		1,029.33
	Arrival	Departure	
	12/07/21	16/07/21	

Total New Transactions for JOSEPH SCHOW	1,029.33
--	-----------------

\$980.32 + gst

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Prepared For
JOSEPH SCHOW
LEGIS ASSEMBLY OF AB

Account Number [REDACTED] Date
September 16, 2021

Page 1 of 2

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

Statement includes payments and charges received by September 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.

Credit Limit Summary
On September 16, 2021

Total Credit Limit \$ [REDACTED]

Available Credit Limit \$ [REDACTED]

Listing of Charges and Credits

Amount \$

September 9 **Payment Received Thank You**

New Transactions for JOSEPH SCHOW

Amount \$

September 15	RESIDENCE INN 9V6 CALAGARY	266.14
Arrival	Departure	
14/09/21	15/09/21	

Travel accommodation allowance = \$253.47 + GST

Total New Transactions for JOSEPH SCHOW

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Account Number [REDACTED]

Amount Due \$

Amount Paid \$



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

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PO BOX 2000
West Hill ON M1E 5H4



Legislative Assembly of Alberta

VF07338 - Vendor Payment Submission Form

Receipt Description	
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Hosting - Individual Constituent(s) Other Hosting Purpose - MLA Pool Swim/LunchParty -All constit invited

Hosting = \$ 93.82

Extra Foods 

Extra Foods 9024 120-2nd Street E Cardston
STORE Phone 403-655-3341

21-GROCERY

0555731099	GATORADE, CP	GRJ	22.98
	BEV. RECYCLING FEE	RJ	0.72
	DEPOSIT 1		2.40
	ARCP: 30.004 (\$22.98)		-6.89
(2)05796102238	SUNRYPE VAR PACK RJ		
2 @ \$14.48			28.96
	BEV. RECYCLING FEE		1.60
28\$0.80			
	DEPOSIT 1		8.00
28\$4.00			
06038375938	RC SPR WTR	RJ	2.67
	BEV. RECYCLING FEE	RJ	0.72
	DEPOSIT 1		2.40

23-FROZEN

76367900012	ARCTIC GLCR ICE	RJ	10.58
(6)76367900027	ARCTIC GLCR ICE	RJ	
6 @ \$3.28			19.68

SUBTOTAL 93.82

8-BST 5% 15.81 @ 5.000% 0.84

TOTAL 94.66

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4023740
EF Cardston 2nd St
120 2nd St E
Cardston AB
STORE 09024 REG 3
SLIP # 268900
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # *****
Mastercard
REF # AUTH # ISO/ACI RESP
573001001011 00 001
FID: A0000000041010
TST EB00 TVR 0000001000
DATE TIME AMOUNT
07/01/2021 09:59:43 \$ 94.66 CAD

VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TN 94.66

***** Your Savings Today ***** 6.89

Total Savings

You could have earned at least 940
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
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GST # 10027-4695 RT0001

MANAGER NAME: RICKY THESEN 03:59
2021/07/01 Stella 211

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1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 09024

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

VF07449 - Vendor Payment Submission Form

Receipt Description	
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - MLA Cardston Pool Party Hosting = \$795.12

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

Lane: 001 Cashier: 120
Date: 07/17/2021 Time: 12:45
Transaction: 10111122355

**** Meat ****

Meat	\$59.990
Meat	\$59.990
Meat	\$59.990
Meat	\$59.990

**** Grocery ****

Grocery	\$59.990
10 @ /\$5.99/ea	
OCEAN SPRAY CRAN RASPBERRY COC	\$8.0900
- Deposit PET 6X3L	\$0.25
- EIC Tax PET 6X3L	\$0.12
Heinz Pkonic Pack	\$27.960
4 @ /\$6.99/375ml	
MAYNARDS 3PK ASSORTED CRUSH	\$5.980
2 @ /\$2.99/185g	
Maynards Sour Patch Kids	\$5.9800
2 @ /\$2.99/185g	
FRIED MULTI PK FLAVOR KIL	\$47.940
1 @ /\$47.94	

[REDACTED]

HF CLASSIC LEMONADE	\$5.980
2 @ /\$2.99/1.85lt	
- EIC Tax PET BX1.89L	\$0.24
2 @ /\$0.12/ea	
- Deposit PET BX1.89L	\$0.50
2 @ /\$0.25/ea	
KISKO MR FREEZE POP WOCF	\$23.9600
4 @ /\$5.99/20ml	
Seven Up 2L	\$13.1600
4 @ /\$3.29/2000ml	
- EIC Tax PET BX2L	\$0.48
4 @ /\$0.12/ea	
- Deposit PET BX2L	\$1.00
4 @ /\$0.25/ea	
Old Dutch Chips Variety Pk	\$115.4300
7 @ /\$16.48/30pk	
Peppi Cans 355ML 12PK	\$40.0000
8 @ 2/10.00/426ml	
- Deposit Alum 12X355ML	\$9.60
8 @ /\$1.20/ea	
- EIC No Tax Alum 12pk	\$0.55
8 @ /\$0.12/ea	

**** Frozen Grocery ****

MM FROZEN MANGO PUNCH	\$7.960
4 @ /\$1.99/295ml	
MM FROZEN LEMONADE	\$7.960
4 @ /\$1.99/295ml	
MM FROZEN LIMEADE	\$7.960
4 @ /\$1.99/295ml	

[REDACTED]

**** Bottle Deposit ****

Bottle Deposit	\$39.50
10 @ /\$3.95/ea	

**** Commercial Bakery ****

DEMP HOT DOG BUN 12PK	\$124.750
25 @ /\$4.99/12EA	

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: LIA LOVELL CHADGE
Phone: [REDACTED]

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
VF07450 - Vendor Payment Submission Form

Receipt Description	
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - MLA Cardston Pool Party Hosting = \$10.50

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

Lane: 001 Cashier: 120
Date: 07/17/2021 Time: 14:01
Transaction: 1011122389

**** Grocery ****
HEINZ KETCHUP EASY SQUEEZE \$10.500
3 @ \$3.50/375ml

Sub-Total: \$10.50
Total Amount: \$10.50

Balance Due: \$10.50

Items Sold: 3

Thank You for Shopping
at Carriage Lane Market

GST #1051940112

CHARGE SALE INVOICE 4952

Store Carriage Lane Market Account No. [REDACTED]
Charge to Joseph Schow Date 07/17/2021
Address _____ Telephone No. _____

		10	50

Customer's Name (please print) Hunter Baur Cashier's Initials E.E.
Customer's Signature [Signature] Supervisor's Initials _____

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

VF07451 - Vendor Payment Submission Form

Receipt Description	
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituents meeting refreshments Hosting = \$29.90

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

Lane: 001 Cashier: 120
Date: 07/22/2021 Time: 08:29
Transaction: 1011123953

**** Grocery ****
Narbon Spring Water \$6.990
2 EHC No Wax PET 24X500ML \$0.96
Deposit PET 24X500ML \$2.40
**** Bakery ****
Bakery \$4.990
Bakery \$4.990
Choc Chip Cookies 12's \$4.990
**** Frozen Grocery ****
CUBE ICE BAG \$4.580
2 @ \$2.29/ea

Sub-total: \$29.90
Total Amount: \$29.90

Balance Owed: \$29.90

Items Sold: 8

CHARGE SALE INVOICE

4957

Store Carriage Lane Market

Account No. JL 22121

Charge to J. Schow MLA

Date [REDACTED]

Address _____

Telephone No. _____

		29.90	

Customer's Name (please print) Am Klen

Cashier's Initials ILC

Customer's Signature [Signature]

Supervisor's Initials _____

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.