

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
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$20.33	\$20.33
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 - \$			
<b>Non-Financial Reporting</b>			
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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Prepared For  
**JOSEPH SCHOW**  
**LEGIS ASSEMBLY OF AB**

Account Number [REDACTED] Date  
 September 16, 2021

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 [REDACTED]

**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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Account Number [REDACTED]	
Amount Due \$ [REDACTED]	Amount Paid \$



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

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# 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	██████████
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	July 5, 2021
Date Received	July 5, 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
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	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	July 5, 2021
Date Received	July 5, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	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

## 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	████████████████████
-----------------	----------------------

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	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	September 2, 2021
Date Received	September 8, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	2021	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

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 [REDACTED]

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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<b>Total New Transactions for JOSEPH SCHOW</b>		<b>648.92</b>
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\$618.02 + gst



† Please detach here †

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000090



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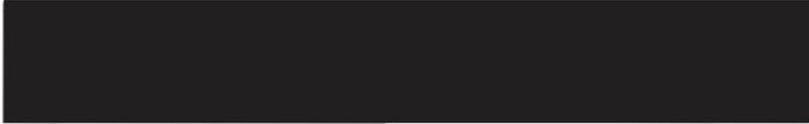
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Prepared For  
**JOSEPH SCHOW**  
**LEGIS ASSEMBLY OF AB**

Account Number  
 XXXX-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 12/07/21	
	Departure 16/07/21	

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

\$980.32 + gst



† Please detach here †

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Prepared For **JOSEPH SCHOW** Account Number [REDACTED] Date **September 16, 2021**  
**LEGIS ASSEMBLY OF AB**

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 [REDACTED]

**New Transactions for JOSEPH SCHOW**

Amount \$

<b>September 15</b>	<b>RESIDENCE INN 9V6 CALAGARY</b>		<b>266.14</b>
	Arrival 14/09/21	Departure 15/09/21	Travel accommodation allowance = \$253.47+GST

**Total New Transactions for JOSEPH SCHOW** [REDACTED]

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



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

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# Legislative Assembly of Alberta

## VF07338 - Vendor Payment Submission Form

Receipt Description	
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	<div style="background-color: black; color: black;">XXXXXXXXXX</div> Hosting - Individual Constituent(s) <span style="float: right;">Hosting = \$ 93.82</span> Other Hosting Purpose - MLA Pool Swim/LunchParty --All constit invited



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



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      \$10.50  
 3 @ /\$3.50/375ml

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

Balance Forward      \$10.50

Items Sold: 3

Thank You for Shopping  
 at Carriage Lane Market

RST #105100112

**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: 10111123953

**\*\* Grocery \*\***

Narfon Spring Water      \$6.990  
 EHC No tax 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 Klau      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.