

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
054 - Cardston-Siksika - MLA Joseph Schow
For Expenses Processed Oct 1 - Dec 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$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) - \$		\$2,216.37	\$4,226.18
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$15,440.00
Travel Accommodations Allowance		\$579.99	\$2,431.80
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	11.0
Other			
Hosting - \$			\$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	3,066.0	12,606.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	3,066.0	12,606.0
Special Trips (5 trips per year) - NF	5.0	2.0	2.0
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	21.0
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

MP14236 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14236
Description	August 2021 - Per-Diems
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	October 19, 2021
Date Received	October 21, 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
21108	Aug 4, 2021	60 km from Perm. Res.	MD Taber	X		X	28.52	1.43	29.95
21109	Aug 5, 2021	60 km from Perm. Res.	Cardston County		X	X	30.81	1.54	32.35
21110	Aug 11, 2021	60 km from Perm. Res.	Vulcan County	X	X	X	39.57	1.98	41.55
21111	Aug 12, 2021	60 km from Perm. Res.	Siksika	X		X	28.52	1.43	29.95
21112	Aug 14, 2021	60 km from Perm. Res.	Vulcan County	X	X		19.81	0.99	20.80
21113	Aug 17, 2021	60 km from Perm. Res.	Lethbridge County		X	X	30.81	1.54	32.35
21114	Aug 18, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21115	Aug 19, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21116	Aug 20, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21117	Aug 21, 2021	60 km from Perm. Res.	Leth County	X	X	X	39.57	1.98	41.55
21118	Aug 22, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21119	Aug 23, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21120	Aug 28, 2021	60 km from Perm. Res.	Coalhurst	X	X	X	39.57	1.98	41.55
21121	Aug 31, 2021	60 km from Perm. Res.	Vulcan County	X	X	X	39.57	1.98	41.55
							494.60	24.75	519.35

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

MP14712 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14712
Description	September 2021 - Per-Diems
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	October 12, 2021
Date Received	October 13, 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
21081	Sep 2, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21082	Sep 3, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21083	Sep 4, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
21084	Sep 7, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
21085	Sep 8, 2021	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
21086	Sep 9, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
21087	Sep 10, 2021	60 km from Perm. Res.	Vulcan County	X	X	X	39.57	1.98	41.55
21088	Sep 13, 2021	60 km from Perm. Res.	Leth County		X	X	30.81	1.54	32.35
21089	Sep 14, 2021	60 km from Perm. Res.	Calg	X			8.76	0.44	9.20
21090	Sep 15, 2021	60 km from Perm. Res.	Calg	X	X		19.81	0.99	20.80
21091	Sep 21, 2021	60 km from Perm. Res.	Leth County			X	19.76	0.99	20.75
21092	Sep 22, 2021	60 km from Perm. Res.	Calg	X		X	28.52	1.43	29.95
21093	Sep 23, 2021	60 km from Perm. Res.	Leth County	X	X	X	39.57	1.98	41.55
21094	Sep 27, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21095	Sep 28, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21096	Sep 29, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							483.60	24.20	507.80

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

MP14874 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14874
Description	October 2021 - Per-Diems
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	November 1, 2021
Date Received	November 2, 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
21343	Oct 5, 2021	60 km from Perm. Res.	Vulcan County	X	X	X	39.57	1.98	41.55
21344	Oct 6, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21345	Oct 7, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21346	Oct 11, 2021	60 km from Perm. Res.	Lethbridge County		X		11.05	0.55	11.60
21347	Oct 13, 2021	60 km from Perm. Res.	Vulcan County	X	X	X	39.57	1.98	41.55
21348	Oct 14, 2021	60 km from Perm. Res.	Vulcan County	X	X	X	39.57	1.98	41.55
21349	Oct 15, 2021	60 km from Perm. Res.	Vulcan County	X	X	X	39.57	1.98	41.55
21350	Oct 17, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21351	Oct 19, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
21352	Oct 20, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21353	Oct 21, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21354	Oct 22, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
21355	Oct 24, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
21356	Oct 25, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21357	Oct 26, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21358	Oct 27, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21359	Oct 28, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21360	Oct 29, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
21361	Oct 31, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							657.51	32.89	690.40

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

MP15230 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15230
Description	November 2021 - Per-Diems
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	December 6, 2021
Date Received	December 6, 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
22310	Nov 1, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22311	Nov 8, 2021	60 km from Perm. Res.	Leth County	X			8.76	0.44	9.20
22312	Nov 11, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22313	Nov 12, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22314	Nov 14, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
22315	Nov 15, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
22316	Nov 16, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22317	Nov 17, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22318	Nov 18, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22319	Nov 19, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
22320	Nov 21, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
22321	Nov 22, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
22322	Nov 23, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22323	Nov 24, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22324	Nov 25, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22325	Nov 27, 2021	60 km from Perm. Res.	Leth County		X	X	30.81	1.54	32.35
22326	Nov 28, 2021	60 km from Perm. Res.	Lrth County		X	X	30.81	1.54	32.35
22327	Nov 29, 2021	60 km from Perm. Res.	Lrth County		X		11.05	0.55	11.60
22328	Nov 30, 2021	60 km from Perm. Res.	Leth County	X	X		19.81	0.99	20.80
							580.66	29.04	609.70

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Legislative Assembly of Alberta

MR14549 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14549
Description	Memb Temp Allow Sept/21
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	October 1, 2021
Date Received	October 1, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
September	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

MR14872 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14872
Description	Memb Temp Allow Oct/21
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	November 1, 2021
Date Received	November 2, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

MR15227 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15227
Description	Member Temp Accomodation Nov 2021
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	December 6, 2021
Date Received	December 6, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

Date
October 16, 2021

Page 1 of 2

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

Travel Accom Allowance= \$579.99+gst

Statement includes payments and charges received by October 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 October 16, 2021

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

October 7 **Payment Received Thank You**

CR

New Transactions for JOSEPH SCHOW

Amount \$

September 23	RESIDENCE INN 9V6 CALAGARY	455.94
	Arrival Departure	
	21/09/21 23/09/21	
October 14	DAYS INN & SUITES ST STRATHMORE	153.04
	Hotel Services	
Total New Transactions for JOSEPH SCHOW		608.98

† Please detach here †

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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 \$
	608.98	



JOSEPH SCHOW
LEGIS ASSEMBLY OF AB
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EDMONTON AB
T5K 1E7

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