

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2021-22  
054 - Cardston-Siksika - MLA Joseph Schow  
For Expenses Processed Jan 1 - Mar 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$54.84	\$75.17
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$80.30	\$80.30
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$2,282.32	\$6,508.50
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$23,160.00
Travel Accommodations Allowance			\$2,431.80
Travel Accommodations Allowance (days; 10 max) - NF	10.0	(1.0)	10.0
Other			
Hosting - \$		\$241.91	\$1,189.91
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	5,375.0	17,981.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	5,375.0	17,981.0
Special Trips (5 trips per year) - NF	5.0		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	32.0
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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Corporate Service Centre  
PO Box 7000 Station B  
Willowdale (Ontario) M2K 2R6

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

Account Number

Date  
**December 16, 2021**

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
0.00			

MLA Parking Cap=\$23.81+GST

Statement includes payments and charges received by December 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 December 16, 2021**

**Total Credit Limit \$**

**Available Credit Limit \$**

**New Transactions for JOSEPH SCHOW**

Amount \$

**December 14**      **CalgParkAuth 3415998 CALGARY**  
**GOVERNMENT SERVICES**

**25.00**

**Total New Transactions for JOSEPH SCHOW**

↑ Please detach here ↑

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paperless and get your full statements faster: [www.amex.ca/paperless](http://www.amex.ca/paperless).  
DETAILS ENCLOSED.

Account Number

Amount Due \$

Amount Paid \$

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



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Willowdale (Ontario) M2K 2R6

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

Account Number  
XXXX-XXXX-XXXX-XXXX

Date  
February 16, 2022

Page 1 of 2

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

Statement includes payments and charges received by February 16, 2022

MLA Parking = \$31.03+GST

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 February 16, 2022**

**Total Credit Limit \$**

**Available Credit Limit \$**

Listing of Charges and Credits

Amount \$

January 20 Payment Received Thank You

CR

**New Transactions for JOSEPH SCHOW**

Amount \$

Card XXXX-XXXX-XXXX-XXXX

February 11	CalgParkAuth	CALGARY	7.58
	GOVERNMENT SERVICES		
February 11	CalgParkAuth	CALGARY	25.00
	GOVERNMENT SERVICES		
<b>Total New Transactions for JOSEPH SCHOW</b>			<b>32.58</b>

P000000107-C000000313-1/2-VIP /SEL/

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

000107

Account Number

Amount Due \$

Amount Paid \$

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



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PO Box 7000 Station B  
Willowdale (Ontario) M2K 2R6

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

Account Number

Date  
**December 16, 2021**

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
0.00			

Taxi, Bus = \$64.36+GST

Statement includes payments and charges received by December 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 December 16, 2021**

**Total Credit Limit \$**

**Available Credit Limit \$**

**New Transactions for JOSEPH SCHOW**

Amount \$

December 2	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	31.82
December 3	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	28.48
December 14	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	7.27

**Total New Transactions for JOSEPH SCHOW**

↑ Please detach here ↑

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Account Number

Amount Due \$	Amount Paid \$

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





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**Statement of Account**

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PO Box 7000 Station B  
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Prepared For  
**JOSEPH SCHOW**  
**LEGIS ASSEMBLY OF AB**

Account Number

Date  
**March 18, 2022**



Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment Fee	New Balance \$

Taxi, Bus = \$15.94+GST

Statement includes payments and charges received by March 18, 2022

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

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

0607

**Credit Limit Summary**  
**On March 18, 2022**

**Total Credit Limit \$**

**Available Credit**

**New Transactions for JOSEPH SCHOW**

Card XXXX-XXXXXX4

Amount \$

March 15	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	8.12
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March 15	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	8.61
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<b>Total New Transactions for JOSEPH SCHOW</b>		<b>16.73</b>
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**Payment Options**

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↑ Please detach here ↑

Account Number

Amount Due \$

Amount Paid \$

000098

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





# Legislative Assembly of Alberta

## MP16610 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP16610
Description	December 2021 - Per-Diems
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	January 10, 2022
Date Received	January 10, 2022
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
23790	Dec 1, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23791	Dec 2, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
23792	Dec 3, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
23793	Dec 5, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
23794	Dec 6, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
23795	Dec 7, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23796	Dec 8, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
23797	Dec 12, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
23798	Dec 13, 2021	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
23799	Dec 14, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23800	Dec 15, 2021	60 km from Perm. Res.	Cardston County	X			8.76	0.44	9.20
23801	Dec 16, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
23802	Dec 17, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
23803	Dec 21, 2021	60 km from Perm. Res.	Leth County		X	X	30.81	1.54	32.35
23804	Dec 22, 2021	60 km from Perm. Res.	Leth County	X			8.76	0.44	9.20
23805	Dec 24, 2021	60 km from Perm. Res.	Leth County	X	X		19.81	0.99	20.80
23806	Dec 29, 2021	60 km from Perm. Res.	MD Taber	X	X	X	39.57	1.98	41.55
23807	Dec 31, 2021	60 km from Perm. Res.	Leth County	X	X		19.81	0.99	20.80
							466.18	23.32	489.50

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

## MP17072 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17072
Description	January 2022 - Per-Diems
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	February 9, 2022
Date Received	February 10, 2022
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
24176	Jan 5, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
24177	Jan 6, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24178	Jan 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24179	Jan 8, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
24180	Jan 11, 2022	60 km from Perm. Res.	leth county	X	X	X	39.57	1.98	41.55
24181	Jan 12, 2022	60 km from Perm. Res.	cardston county	X	X	X	39.57	1.98	41.55
24182	Jan 13, 2022	60 km from Perm. Res.	leth county	X	X	X	39.57	1.98	41.55
24183	Jan 17, 2022	60 km from Perm. Res.	leth county	X	X	X	39.57	1.98	41.55
24184	Jan 19, 2022	60 km from Perm. Res.	leth county	X		X	28.52	1.43	29.95
24185	Jan 25, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24186	Jan 26, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24187	Jan 27, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
24188	Jan 28, 2022	60 km from Perm. Res.	leth county	X	X	X	39.57	1.98	41.55
24189	Jan 30, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24190	Jan 31, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							534.22	26.73	560.95

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

## MP17351 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17351
Description	February 2022 - Per-Diems
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	March 9, 2022
Date Received	March 9, 2022
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
24481	Feb 1, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24482	Feb 2, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
24483	Feb 4, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
24484	Feb 5, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
24485	Feb 7, 2022	60 km from Perm. Res.	Cardston county		X	X	30.81	1.54	32.35
24486	Feb 9, 2022	60 km from Perm. Res.	Leth County	X	X	X	39.57	1.98	41.55
24487	Feb 10, 2022	60 km from Perm. Res.	Leth County		X		11.05	0.55	11.60
24488	Feb 12, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
24489	Feb 13, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24490	Feb 14, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24491	Feb 16, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24492	Feb 21, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24493	Feb 22, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24494	Feb 23, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24495	Feb 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24496	Feb 25, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							576.08	28.82	604.90

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

## MP18164 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18164
Description	March 2022 - Per-Diems
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	April 7, 2022
Date Received	April 7, 2022
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
25994	Mar 1, 2022	60 km from Perm. Res.	leth county	X	X	X	39.57	1.98	41.55
25995	Mar 6, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
25996	Mar 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25997	Mar 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25998	Mar 9, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25999	Mar 10, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26000	Mar 11, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26001	Mar 13, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
26002	Mar 14, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
26003	Mar 15, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
26004	Mar 20, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
26005	Mar 21, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26006	Mar 22, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26007	Mar 23, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
26008	Mar 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26009	Mar 25, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
26010	Mar 27, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
26011	Mar 28, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26012	Mar 29, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26013	Mar 30, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26014	Mar 31, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							705.84	35.31	741.15

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

## MR16608 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16608
Description	Member Temp Accom Dec.2021
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	January 3, 2022
Date Received	January 3, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
December	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

## MR16929 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16929
Description	Member Temp Accom Jan.2022
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	January 28, 2022
Date Received	January 31, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
January	2022	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

## MR17203 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17203
Description	Mem Temp Allow Claim February 2022
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	March 3, 2022
Date Received	March 3, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
February	2022	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

## MR17578 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17578
Description	Member Temp Accom March.2022
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	March 28, 2022
Date Received	March 29, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
March	2022	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

## VF09355 - Vendor Payment Submission Form

Hosting = \$34.94+GST

Receipt Description	
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Hosting - Group (Magrath High School) Hosting Purpose - Lunch for Winning VB Tournament Teams (2)

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

Lane: 003 Cashier: 114  
Date: 12/15/2021 Time: 11:22  
Transaction: 10111173014

**\*\* Produce \*\***

HADARIN 4LB \$15.990  
2 @ /\$7.99/ea

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

Asahi Root Beer 355ML 12Pk  
^ EHC No Tax Aluminum 12pk \$0.12  
^ Deposit Alumn 12X355ML \$1.20  
Canada Dry Ring Chry 355ML 12Pk \$5.00GD  
^ Deposit Alumn 12X355ML \$1.20  
^ EHC No Tax Aluminum 12pk \$0.12

Coca Cola Classic 355ML \$5.00GD  
^ Deposit Alumn 12X355ML \$1.20  
^ EHC No Tax Aluminum 12pk \$0.12

Thank You for Shopping  
at Carriage Lane Market

GST #105194012

Account:   
Customer: EMPLOYEE CHARGE  
Phone:

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**  
**VF09297 - Vendor Payment Submission Form**

Hosting = \$167.95+GST

Receipt Description	
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Hosting - Group (Magrath Senior Boys and Girls VBall teams) [REDACTED] Hosting Purpose - Lunch for winning VBall teams at Magrath Tournamen



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**  
**VF09750 - Vendor Payment Submission Form**

Hosting = \$22.26 +GST

Receipt Description	
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	

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

Lane: 003      Cashier: 114  
Date: 01/10/2022      Time: 12:07  
Transaction: 10111180533

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

Schweppes Mini Cans 222ML 6P	\$4.99GD
^ Deposit* Alumn 6PK 4X237ML	\$0.60
CocaCola Aha 12 pack	\$5.00GD
^ Deposit-Alumn 12X355ML	\$1.20
^ EHC No Tax Aluminum 12pk	\$0.12
Nanton Spring Water	\$6.99D
^ EHC No Tax PET 24X500ML	\$0.96
^ Deposit PET 24X500ML	\$2.40

Sub-Total: \$22.26  
GST \$0.50  
Total Amount: \$22.76

Balance Owed: \$22.76

Items Sold: 8  
Savings: \$1.99

Thank You for Shopping  
at Carriage Lane Market

GST #105194012

Account: XXXXXXXXXX  
Customer: EMPLOYEE CHARGE  
Phone:

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.