

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
054 - Cardston-Siksika - MLA Joseph Schow
For Expenses Processed Apr 1 - Jun 30 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$111.89	\$111.89
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,248.77	\$1,248.77
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$5,790.00
Travel Accommodations Allowance		\$374.23	\$374.23
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	3,434.0	3,434.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>3,434.0</u>	<u>3,434.0</u>
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
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



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Prepared For
JOSEPH SCHOW
LEGIS ASSEMBLY OF AB

Account Number
 XXXX-XXXX [REDACTED]

Date
 April 17, 2022



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 April 17, 2022

Taxi, Bus = \$45.58+GST

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

Your account is currently two months past due and new charge activity may be suspended. Please pay the full balance immediately to avoid further delinquency charges and possible cancellation of your membership. Thank you.

0471

Credit Limit Summary On April 17, 2022	Total Credit Limit \$	Available Credit Limit \$
[REDACTED]	[REDACTED]	[REDACTED]
Listing of Charges and Credits Amount \$		
April 13	Payment Received Thank You	[REDACTED] CR
New Transactions for JOSEPH SCHOW Amount \$		
Card XXXX-XXXX [REDACTED]		
March 20	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	47.86
Total New Transactions for JOSEPH SCHOW		47.86



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



JOSEPH SCHOW

000098



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Prepared For
JOSEPH SCHOW
LEGIS ASSEMBLY OF AB

Account Number
 XXXX-XXXX [REDACTED]

Date
 May 17, 2022

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

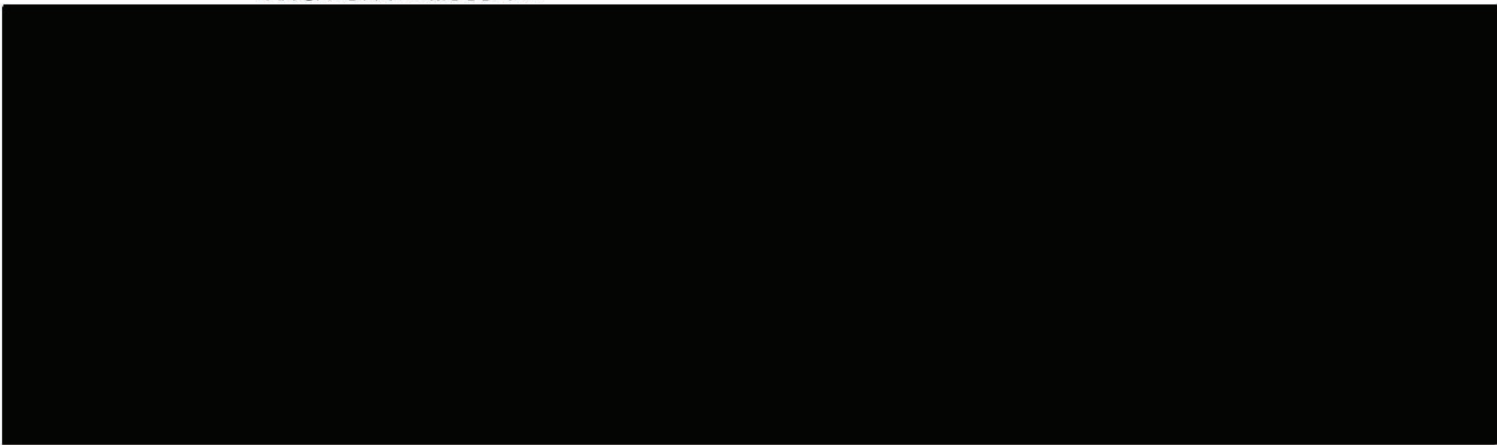
Taxi, Bus = \$33.39+GST

Statement includes payments and charges received by May 17, 2022

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 May 17, 2022	Total Credit Limit \$	Available Credit Limit \$	Amount \$
New Transactions for JOSEPH SCHOW			
Card XXXX-XXXX [REDACTED]			
April 27	UBER TRIP TORONTO TAXICABS AND LIMOUSINES		6.87
April 27	UBER TRIP TORONTO TAXICABS AND LIMOUSINES		8.03
May 2	UBER TRIP TORONTO TAXICABS AND LIMOUSINES		20.16



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



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JOSEPH SCHOW
LEGIS ASSEMBLY OF AB



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0392



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Prepared For
JOSEPH SCHOW
LEGIS ASSEMBLY OF AB

Account Number
 XXXX-XXXX [REDACTED]

Date
 June 16, 2022

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

Taxi, Bus = \$32.91+GST

Statement includes payments and charges received by June 16, 2022

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 June 16, 2022

Total Credit Limit \$
 [REDACTED]

Available Credit Limit \$
 [REDACTED]

Listing of Charges and Credits

Amount \$

[REDACTED]			
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May 19	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	11.38
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[REDACTED]			
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May 24	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	11.34
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May 25	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	11.83
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Total New Transactions for JOSEPH SCHOW
 [REDACTED]

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



JOSEPH SCHOW

000102



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0378



Legislative Assembly of Alberta

MP18468 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18468
Description	April 2022 - Per-Diems
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	May 2, 2022
Date Received	May 5, 2022
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
26580	Apr 6, 2022	60 km from Perm. Res.	MD Taber	X	X	X	39.57	1.98	41.55
26581	Apr 11, 2022	60 km from Perm. Res.	Leth County	X	X	X	39.57	1.98	41.55
26582	Apr 13, 2022	60 km from Perm. Res.	Vulcan County	X		X	28.52	1.43	29.95
26583	Apr 14, 2022	60 km from Perm. Res.	MD Taber	X		X	28.52	1.43	29.95
26584	Apr 16, 2022	60 km from Perm. Res.	Vulcan County	X	X	X	39.57	1.98	41.55
26585	Apr 18, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26586	Apr 19, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26587	Apr 20, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26588	Apr 21, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26589	Apr 22, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
26590	Apr 23, 2022	60 km from Perm. Res.	Leth County	X	X	X	39.57	1.98	41.55
26591	Apr 24, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
26592	Apr 25, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26593	Apr 26, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26594	Apr 27, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26595	Apr 28, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26596	Apr 29, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							602.31	30.14	632.45

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

MP19023 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP19023
Description	May 2022 - Per-Diems
Claimant	Joseph Schow
Employee Number	██████████
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	June 3, 2022
Date Received	June 6, 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
27475	May 1, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
27476	May 2, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
27477	May 3, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27478	May 4, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27479	May 8, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
27480	May 9, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27481	May 10, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27482	May 11, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27483	May 12, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27484	May 13, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
27485	May 14, 2022	60 km from Perm. Res.	Leth County		X	X	30.81	1.54	32.35
27486	May 16, 2022	60 km from Perm. Res.	Leth County	X	X	X	39.57	1.98	41.55
27487	May 18, 2022	60 km from Perm. Res.	Leth County/Calgary	X	X	X	39.57	1.98	41.55
27488	May 19, 2022	60 km from Perm. Res.	Calgary	X		X	28.52	1.43	29.95
27489	May 20, 2022	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
27490	May 23, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27491	May 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27492	May 25, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27493	May 26, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							646.46	32.34	678.80

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

MR18328 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18328
Description	Memb Temp Living Allow April 2022
Claimant	Joseph Schow
Employee Number	██████████
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	April 25, 2022
Date Received	April 25, 2022
Mailing Address	██████████

Month	Year	Monthly Claim Amount
April	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

MR18843 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18843
Description	Member Temp Accom. Allowance May 2022
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	June 3, 2022
Date Received	June 6, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	2022	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, RSMC 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

MR19183 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR19183
Description	Memb Temp Accom Allow June 2022
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	June 16, 2022
Date Received	June 17, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	2022	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.



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Prepared For
JOSEPH SCHOW
LEGIS ASSEMBLY OF AB

Account Number
 XXXX-XXXX [REDACTED]

Date
 June 16, 2022

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 June 16, 2022

Travel Accom Allowance = \$374.23+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 June 16, 2022

Total Credit Limit \$

Available Credit Limit \$

[REDACTED]	[REDACTED]	[REDACTED]
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May 20	RESIDENCE INN 9V6 CALAGARY	392.94
	Arrival	Departure
	18/05/22	20/05/22

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

000102

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