

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2022-23  
054 - Cardston-Siksika - MLA Joseph Schow  
For Expenses Processed Oct 1 - DEC 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$11.07	\$34.88
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$89.77	\$280.86
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,365.30	\$4,260.78
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$15,440.00
Travel Accommodations Allowance		\$1,337.38	\$3,280.49
Travel Accommodations Allowance (days; 10 max) - NF	10.0	7.0	14.0
<b>Other</b>			
Hosting - \$		\$252.00	\$365.72
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	7,991.0	23,498.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	7,991.0	23,498.0
Special Trips (5 trips per year) - NF	5.0		1.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	7.0	17.0
<b>Other Travel</b>			
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

## VF13688 - Vendor Payment Submission Form

MLA PARKING = \$ 2.86+GST

Receipt Description	
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Gifts Other

Page 1 of 3



### Statement

**Account Name:** SCHOW, JOSEPH  
**Company Name:** LEGISLATIVE ASSEMBLY OFFICE  
**Employee ID:** [REDACTED]  
**Statement Date (MM/DD/YYYY):** 10/28/2022

**Card Number:** [REDACTED]  
**Account Limit:** [REDACTED]

**Currency:** CANADIAN DOLLAR

#### Statement Summary:

*Report any items which do not agree with your records within 30 days of the statement date.*

**Payments:**  
**Adjustments:**  
**Net Purchases:**  
**Cash Advance:**  
**Fees:**  
**Other Charges:**  
**New Account Balance:**

**For your records only. No payment required.**

#### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
10/11	10/13 442890504	EDM EPARK PAY MACHINE EDMONTON AB	\$ 0.95 043456	\$ 0.05 (e)	\$ 1.00
10/24	10/26 444955598	EDM EPARK PAY MACHINE EDMONTON AB	\$ 1.90 070873	\$ 0.10 (e)	\$ 2.00

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

## VF12493 - Vendor Payment Submission Form

MLA Parking Cap= \$5.36+GST

Receipt Description	
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

Page 1 of 3



### Statement

Account Name: SCHOW, JOSEPH Card Number: [REDACTED]  
Company Name: LEGISLATIVE ASSEMBLY OFFICE Account Limit: [REDACTED]  
Employee ID: [REDACTED]  
Statement Date (MM/DD/YYYY): 09/28/2022 Currency: CANADIAN DOLLAR

#### Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

Payments:	\$ 0.00
Adjustments:	\$ 0.00
Net Purchases:	\$ 5.63
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 5.63

For your records only. No payment required.

#### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
09/22	09/26 440283679	CALGPARKAUTH 35733157 CALGARY AB	\$ 5.36 014612	\$ 0.27 (e)	\$ 5.63
TOTAL CREDITS					\$ 0.00
TOTAL DEBITS					\$ 5.63

missing receipt

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

## VF13688 - Vendor Payment Submission Form

MLA Parking Cap =\$2.85+GST

Receipt Description	
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Gifts Other

Page 1 of 3



### Statement

**Account Name:** SCHOW, JOSEPH **Card Number:** [REDACTED]  
**Company Name:** LEGISLATIVE ASSEMBLY OFFICE **Account Limit:** [REDACTED]  
**Employee ID:** [REDACTED]  
**Statement Date (MM/DD/YYYY):** 10/28/2022 **Currency:** CANADIAN DOLLAR

#### Statement Summary:

*Report any items which do not agree with your records within 30 days of the statement date.*

**Payments:**  
**Adjustments:**  
**Net Purchases:**  
**Cash Advance:**  
**Fees:**  
**Other Charges:**  
**New Account Balance:**

**For your records only. No payment required.**

#### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
10/11	10/13 442890504	EDM EPARK PAY MACHINE EDMONTON AB	missing rec \$ 0.95 043456	\$ 0.05 (e)	\$ 1.00
10/24	10/26 444955598	EDM EPARK PAY MACHINE EDMONTON AB	missing rec \$ 1.90 070873	\$ 0.10 (e)	\$ 2.00

**TOTAL CREDITS** xxxx-xxxx-xx [REDACTED] **\$ 0.00**  
**TOTAL DEBITS** xxxx-xxxx-xx [REDACTED] [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.



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

Account Number  
**XXXX-X [REDACTED]** Date  
**November 16, 2022**



Page 1 of 3

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

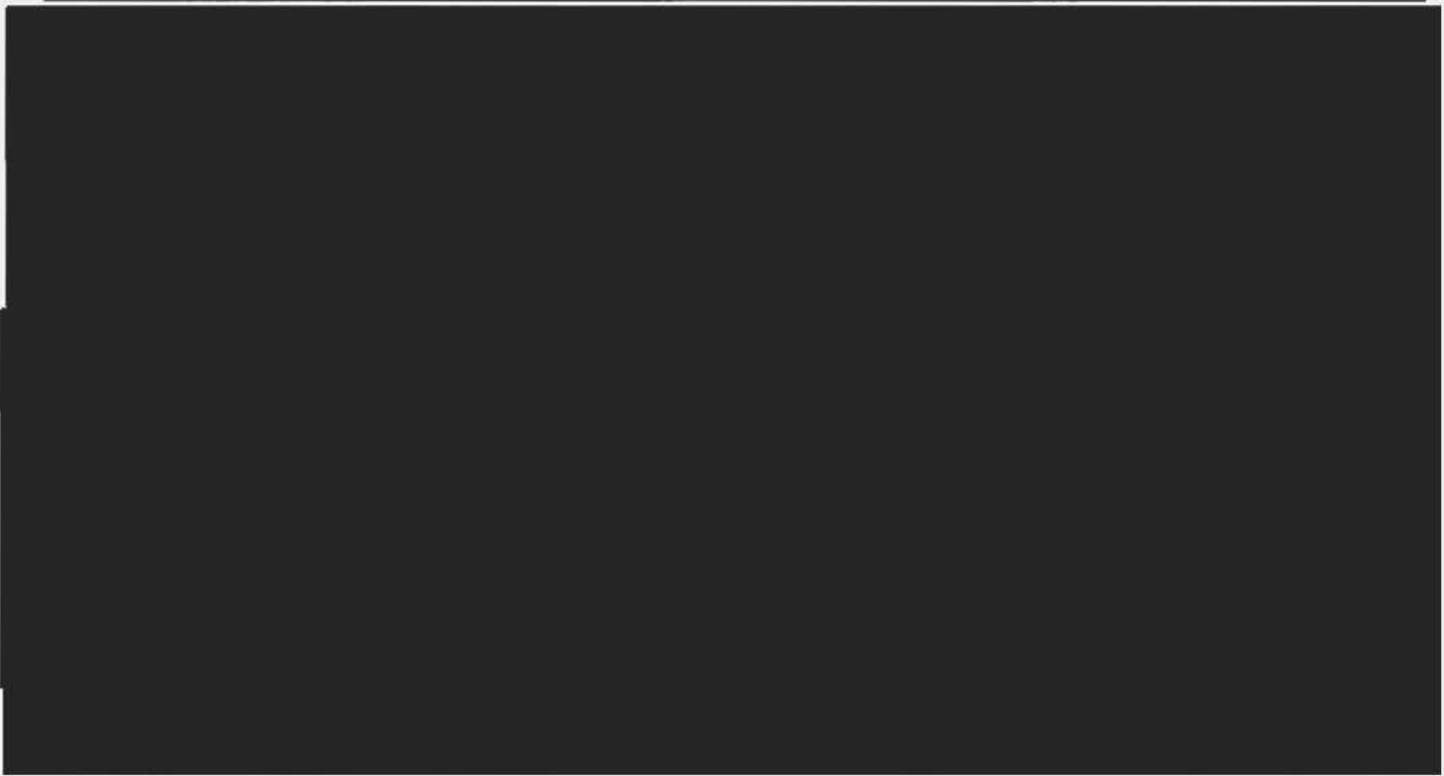
**Taxi, Bus=\$ 89.77+GST**

Statement includes payments and charges received by November 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.

0353



October 24	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	33.89
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Please detach here

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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.

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



JOSEPH SCHOW  
LEGIS ASSEMBLY OF AB

000107



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



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Date: November 16, 2022

Page 2 of 3

November 1	UBER TRIP	TORONTO	9.59
	TAXICABS AND LIMOUSINES		
November 8	UBER TRIP	TORONTO	9.81
	TAXICABS AND LIMOUSINES		
November 8	UBER TRIP	TORONTO	10.70
	TAXICABS AND LIMOUSINES		
November 9	UBER TRIP	TORONTO	19.60
	TAXICABS AND LIMOUSINES		
November 9	UBER TRIP	TORONTO	10.66
	TAXICABS AND LIMOUSINES		



# Legislative Assembly of Alberta

## MP21548 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21548
Description	September 2022 - Per-Diems
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	September 30, 2022
Date Received	October 3, 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
28625	Sep 1, 2022	60 km from Perm. Res.	MD Taber	X	X		19.81	0.99	20.80
28626	Sep 2, 2022	60 km from Perm. Res.	Leth County		X	X	30.81	1.54	32.35
28627	Sep 8, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
28628	Sep 9, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
28629	Sep 12, 2022	60 km from Perm. Res.	MD Taber	X	X		19.81	0.99	20.80
28630	Sep 13, 2022	60 km from Perm. Res.	Leth County	X	X		19.81	0.99	20.80
28631	Sep 14, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
28632	Sep 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28633	Sep 16, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28634	Sep 18, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
28635	Sep 19, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28636	Sep 20, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28637	Sep 21, 2022	60 km from Perm. Res.	MD Taber	X		X	28.52	1.43	29.95
28638	Sep 22, 2022	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
28639	Sep 23, 2022	60 km from Perm. Res.	Leth County	X	X		19.81	0.99	20.80
28640	Sep 24, 2022	60 km from Perm. Res.	Leth County	X	X		19.81	0.99	20.80
28641	Sep 28, 2022	60 km from Perm. Res.	MD Taber	X		X	28.52	1.43	29.95
							505.70	25.30	531.00

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

## MP22922 - Members' Travel Expense Per-Diems Expense Claim Form

Meal Per Diems = \$ 316.62+GST

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP22922
Description	October 2022 - Per-Diems
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	November 5, 2022
Date Received	November 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
30042	Oct 9, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30043	Oct 10, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30044	Oct 11, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30046	Oct 17, 2022	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
30047	Oct 19, 2022	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
30048	Oct 23, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30049	Oct 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30050	Oct 25, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
30051	Oct 28, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
30052	Oct 29, 2022	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80

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

## MP23359 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23359
Description	November 2022 - Per-Diems
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	December 2, 2022
Date Received	December 5, 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
30404	Nov 4, 2022	60 km from Perm. Res.	Vulcan county	X	X	X	39.57	1.98	41.55
30405	Nov 5, 2022	60 km from Perm. Res.	Vulcan County		X	X	30.81	1.54	32.35
30406	Nov 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30407	Nov 8, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
30408	Nov 9, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30409	Nov 10, 2022	60 km from Perm. Res.	Vulcan County	X	X	X	39.57	1.98	41.55
30410	Nov 11, 2022	60 km from Perm. Res.	Wheatland County	X	X	X	39.57	1.98	41.55
30411	Nov 14, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30412	Nov 15, 2022	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
30413	Nov 16, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30414	Nov 18, 2022	60 km from Perm. Res.	Lethbridge County	X	X		19.81	0.99	20.80
30415	Nov 23, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
30416	Nov 24, 2022	60 km from Perm. Res.	Calgary	X		X	28.52	1.43	29.95
30417	Nov 27, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
30418	Nov 28, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30419	Nov 29, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
30420	Nov 30, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							542.98	27.17	570.15

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

## MR22830 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR22830
Description	Member Temp Accom Allowance October 2022
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	October 28, 2022
Date Received	October 31, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

## MR23205 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23205
Description	Member Temporary Accommodation
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	November 29, 2022
Date Received	November 30, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
November	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.



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

Account Number  
XXXX-XXX [REDACTED]

Date  
October 16, 2022

Page 1 of 2

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

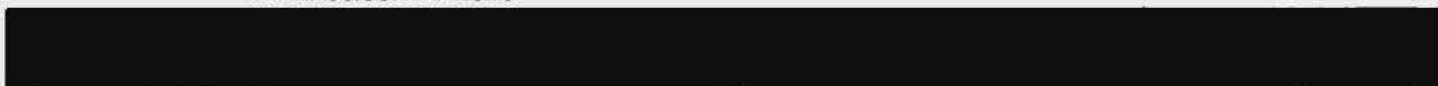
Statement includes payments and charges received by October 16, 2022

Travel Accom Allowance= \$533.51+GST

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



October 7	RESIDENCE INN 9V6 CALAGARY	227.97
	Arrival Departure	
	06/10/22 07/10/22	
October 13	Calgary Airport Marr Calgary	332.21
	MEETINGS/CONVENTIONS	



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

Please detach here

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



JOSEPH SCHOW  
LEGIS ASSEMBLY OF AB



000100

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

Account Number  
**XXXX-XXXX-XXXX-XXXX** Date  
**November 16, 2022**



Page 1 of 3

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

**Travel Accom Allowance=\$ 489.83+GST**

Statement includes payments and charges received by November 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.

0353



October 19	<b>BEST WESTERN PLUS CH SYLVAN LAKE</b>	259.40
	Arrival	Departure
	17/10/22	19/10/22



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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 \$

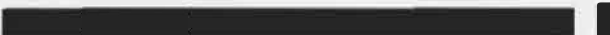


**JOSEPH SCHOW**  
**LEGIS ASSEMBLY OF AB**

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Date: November 16, 2022

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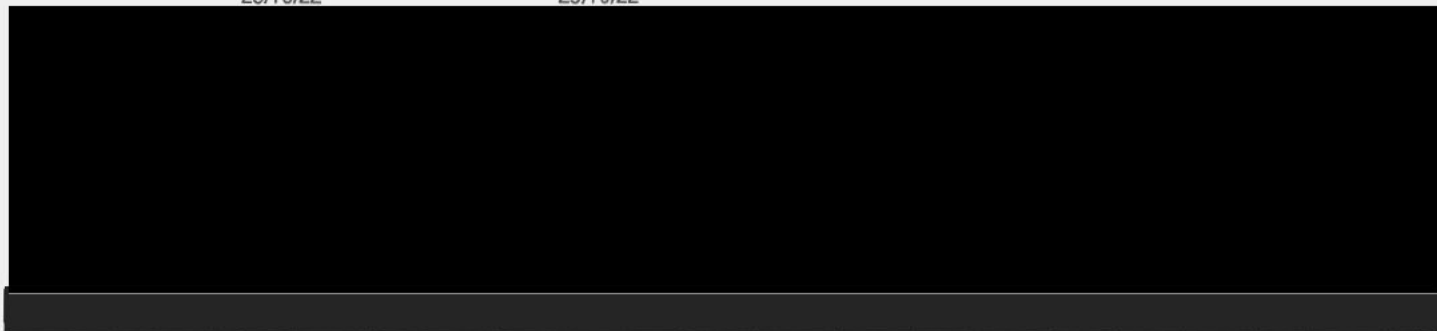
**New Transactions for JOSEPH SCHOW Continued**

Amount \$

Card XXXX [REDACTED]

---

<b>October 29</b>	<b>RESIDENCE INN 9V6 CALAGARY</b>	<b>254.92</b>
	Arrival	Departure
	28/10/22	29/10/22





# Legislative Assembly of Alberta

## VF13687 - Vendor Payment Submission Form

Receipt Description	
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Office supplies Gifts Other

### MY RESERVATION

**Prairie Moon Inn Sylvan Lake**  
13 Beju Ind. Dr, Sylvan Lake, AB, CA, T4S2J4


### CONFIRMATION

Itinerary Number: 9158311754851  
Your reservation has been cancelled.

17 Oct 2022  
Monday

19 Oct 2022  
Wednesday

Book this hotel again (/hotel/69130cc/prairie-moon-inn-sylvan-lake)



**Executive Room, 1 King Bed With Sofa Bed**  
[+ Room details](#)  
**CA\$261.80 per night**

Check-In: October 17, 2022

Check-Out: October 19, 2022

Nights: 2

Guests: Joseph Schow, 1 Adults, 0 Child

Rooms: 1

#### INFORMATION POLICY

Customer Name: Joseph Schow  
Customer Email: cardston.siksika@assembly.ab.ca  
Customer 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

## VF13687 - Vendor Payment Submission Form

Travel Accom Allowance= \$314.04+GST

Receipt Description	
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Office supplies Gifts Other

+14036535070

Subtotal:

CAS261.80

Taxes & Fees:

CAS50.34

Service Fee:

CAS14.99

Total :

CAS327.13

Billing Name:

Joseph Schow

CC Type:

MasterCard

CC Number:

XXXX - XXXX - XXXX

**HOTEL POLICIES**

You'll be asked to pay the following charges at the property: A damage deposit of CAD 250 will be collected before check-in. We have included all charges provided to us by the property.

Rollaway bed fee: CAD 20.0 per day

The above list may not be comprehensive. Fees and deposits may not include tax and are subject to change.

No pets and no service animals are allowed at this property. This property advises that enhanced cleaning and guest safety measures are currently in place. Disinfectant is used to clean the property; commonly-touched surfaces are cleaned with disinfectant between stays; bed sheets and towels are laundered at a temperature of at least 60°C/140°F.

Extra-person charges may apply and vary depending on property policy

Government-issued photo identification and a credit card, debit card, or cash deposit may be required at check-in for incidental charges

Special requests are subject to availability upon check-in and may incur additional charges; special requests cannot be guaranteed

This property accepts credit cards, debit cards, and cash

Be prepared: check the latest COVID-19 travel requirements and measures in place for this destination before you travel.

This property doesn't offer after-hours check-in. Front desk staff will greet guests on arrival.

. Service animals not allowed. Pets not allowed.

**CANCELLATION POLICY**

This reservation is non-refundable. If you fail to check-in for this reservation, or if you cancel or change this reservation, you may incur penalty charges at the discretion of the property of up to 100% of the booking value.

The Reservation Desk \$14.99 CAD fee included in the total is non-refundable. We do not charge any additional change or cancellation fees.

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.





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