

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 054 - Cardston-Siksika - MLA Joseph Schow
 For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$30.00	\$64.88
Other Travel - Parking - \$		\$58.00	\$58.00
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$469.97	\$750.83
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$2,139.27	\$6,400.05
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$23,160.00
Travel Accommodations Allowance		(\$518.96)	\$2,761.53
Travel Accommodations Allowance (days; 10 max) - NF	10.0	(4.0)	10.0
Other			
Hosting - \$		\$554.92	\$920.64
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	7,204.0	30,702.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>7,204.0</u>	<u>30,702.0</u>
Special Trips (5 trips per year) - NF	5.0		1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	1.0
Use of a Private Automobile (52 trips per year) - NF	52.0	12.0	29.0
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
VF14736 - Vendor Payment Submission Form

MLA Parking Cap= \$30.00+GST

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

RECEIPT

License Plate Number
[REDACTED]

#*Expiration Date/Time*#
06:00 PM
FEB 07, 2023

Purchase Date/Time: 02:24pm Feb 07, 2023
 Total Parking: \$30.00
 Total FEDERAL: \$1.50
 Total Due: \$31.50 Rate: \$30 - 6 PM
 Total Paid: \$31.50 Pmt Type: CC (Swipe)
 Ticket #: 60078761
 S/N #: 520015271107
 Setting: Lot 197
 Mach Name: Lot 197-1

#**[REDACTED] MasterCard Auth # [REDACTED]

GST REG #887315638

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING 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.

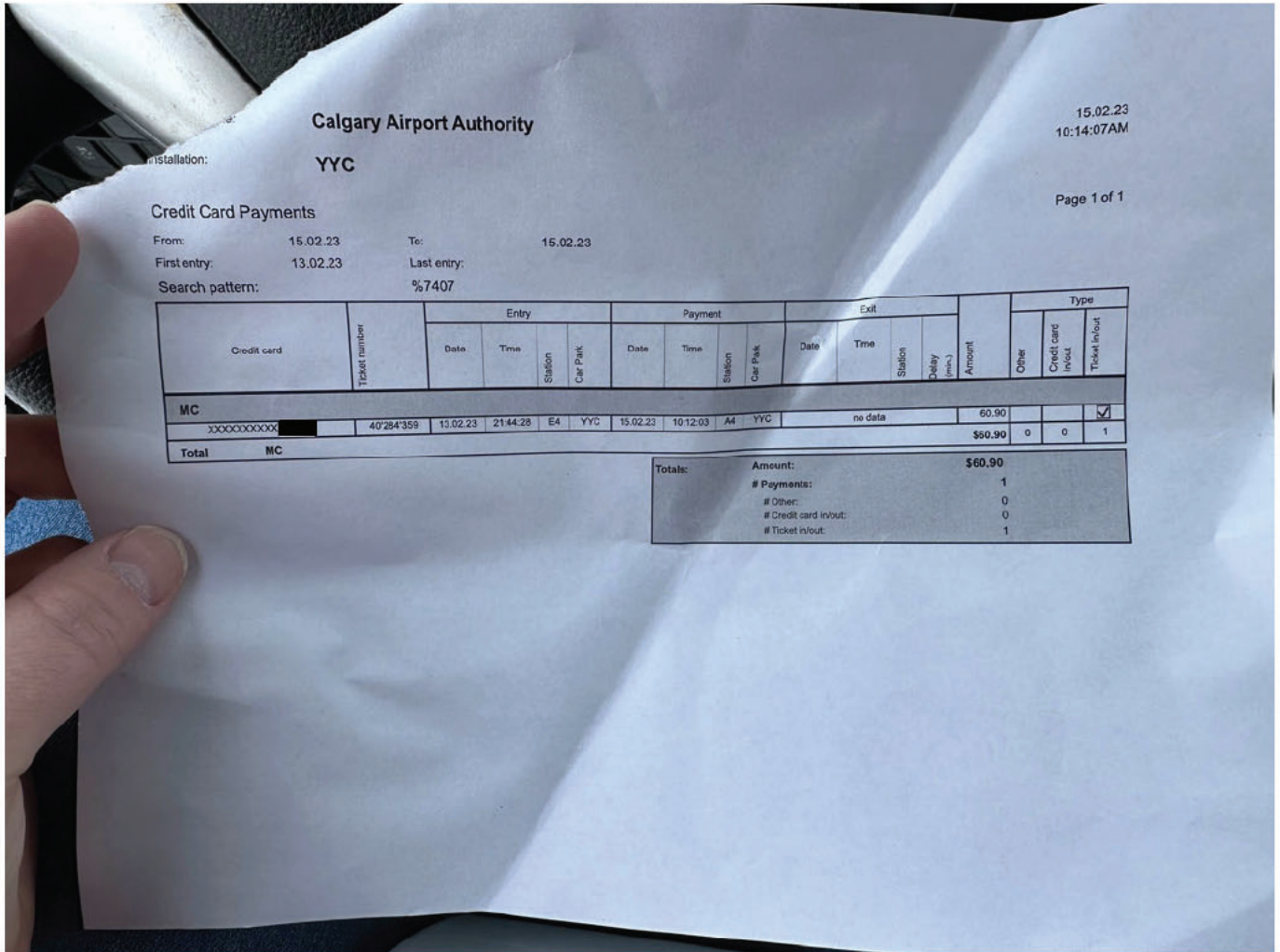


Legislative Assembly of Alberta

VF14736 - Vendor Payment Submission Form

Other Parking= \$58.00+GST

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



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.



**American Express® Corporate Card
Statement of Account**

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

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

Account Number
XXXX-XXXX [REDACTED]

Date
December 16, 2022

Page 1 of 2

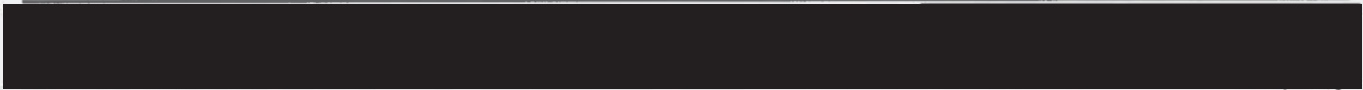


Taxi = \$28.16 + gst

Statement includes payments and charges received by December 16, 2022

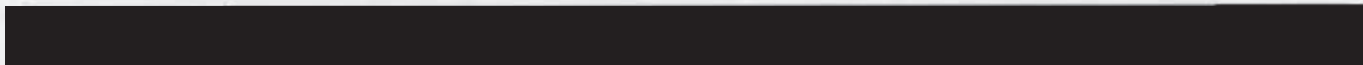
Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.



Listing of Charges and Credits

Amount \$



New Transactions for JOSEPH SCHOW

Amount \$

December 7	UBER TRIP TAXICABS AND LIMOUSINES	TORONTO	6.71
December 13	UBER TRIP TAXICABS AND LIMOUSINES	TORONTO	6.58
December 14	UBER TRIP TAXICABS AND LIMOUSINES	TORONTO	7.82
December 14	UBER TRIP TAXICABS AND LIMOUSINES	TORONTO	8.45
Total New Transactions for JOSEPH SCHOW			29.56

Please detach here

AMERICAN EXPRESS®

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.



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

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





American Express® Corporate Card
Statement of Account

www.americanexpress.ca
 Amex Bank of Canada
 Corporate Service Centre
 PO Box 7000 Station B
 Willowdale (Ontario) M2K 2R6

Prepared For
JOSEPH SCHOW
LEGIS ASSEMBLY OF AB

Account Number
 XXXX-XXXX [REDACTED]

Date
 January 16, 2023



Page 1 of 2

Taxi = \$126.80 + gst

Statement includes payments and charges received by January 16, 2023

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

0355

New Transactions for JOSEPH SCHOW

Amount \$

December 20	UBER TRIP	TORONTO	29.37
	TAXICABS AND LIMOUSINES		
December 20	UBER TRIP	TORONTO	32.68
	TAXICABS AND LIMOUSINES		
December 21	UBER TRIP	TORONTO	36.08
	TAXICABS AND LIMOUSINES		
January 10	UBER TRIP	TORONTO	8.77
	TAXICABS AND LIMOUSINES		
January 10	UBER TRIP	TORONTO	9.07
	TAXICABS AND LIMOUSINES		
January 10	UBER TRIP	TORONTO	8.17
	TAXICABS AND LIMOUSINES		
January 10	UBER TRIP	TORONTO	8.99
	TAXICABS AND LIMOUSINES		

Please detach here

AMERICAN EXPRESS®

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.

000089



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

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





American Express® Corporate Card
Statement of Account

www.americanexpress.ca
 Amex Bank of Canada
 Corporate Service Centre
 PO Box 7000 Station B
 Willowdale (Ontario) M2K 2R6

Prepared For
JOSEPH SCHOW
LEGIS ASSEMBLY OF AB

Account Number
 XXXX-XXX [REDACTED]

Date
 February 16, 2023

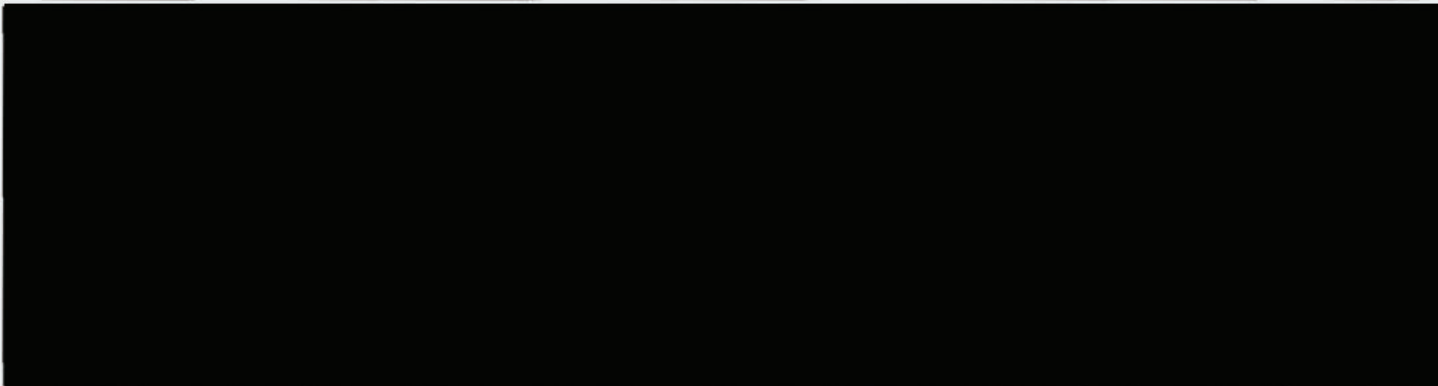
Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Taxi, Bus = \$16.91+GST

Statement includes payments and charges received by February 16, 2023

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.



January 27	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	8.66
January 27	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	9.10
Total New Transactions for JOSEPH SCHOW		[REDACTED]

P000000105-C000000335-1/2-VIP /SEL/

Please detach here

AMERICAN EXPRESS®

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



000105
JOSEPH SCHOW
LEGIS ASSEMBLY OF AB

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



0394



Legislative Assembly of Alberta
ME24826 - Members' Other Expenses Claim Form

Taxi, Bus= \$28.08 +GST

Receipt Description	Uber
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Taxi, Bus Travel



February 14, 2023

Here's your receipt for your ride, Joseph

We hope you enjoyed your ride this evening.

Total **CA\$29.48**

Tip fare CA\$23.03

Subtotal **CA\$23.03**

Booking Fee CA\$4.75

Per-Trip Fee CA\$0.30

GST CA\$1.40

Payments

 **Apple Pay Visa**  **CA\$29.48**
 2/14/23 3:03 PM

A temporary hold of CA\$29.48 was placed on your payment method Apple Pay Visa ****5791. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Gurdeep



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME24826 - Members' Other Expenses Claim Form

Taxi, Bus= \$ 55.79+GST

Receipt Description	UBER
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Taxi, Bus Travel



February 15, 2023

Here's your receipt for your ride, Joseph

We hope you enjoyed your ride this evening.

Total	CA\$58.58
<hr/>	
Tip fare	CA\$39.49
Subtotal	CA\$39.49
Reservation Fee	CA\$8.00
Booking Fee	CA\$4.75
Per-Trip Fee	CA\$0.30
Airport drop-off fee / Airport pick-up fee	CA\$3.25
GST	CA\$2.79

Payments

Visa - [REDACTED] **CA\$58.58**
 2/15/23 7:00 AM

A temporary hold of CA\$58.58 was placed on your payment method **** 7238. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Aram



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME24826 - Members' Other Expenses Claim Form

Taxi, Bus= \$36.52 +GST

Receipt Description	UBER
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Taxi, Bus Travel

Uber

February 28, 2023

Here's your receipt for your ride, Joseph

We hope you enjoyed your ride this evening.

Total **CA\$38.35**

Trip fare CA\$23.47

Subtotal **CA\$23.47**

Reservation Fee CA\$3.00

Booking Fee CA\$4.75

Per-Trip Fee CA\$0.30

GST CA\$1.83

Payments

 Visa  **CA\$38.35**
 2/28/23 7:12 AM

A temporary hold of CA\$38.35 was placed on your payment method **** 7233. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Sahjpreet Singh



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME24826 - Members' Other Expenses Claim Form

Taxi, Bus= \$ 10.82+GST

Receipt Description	UBER
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Taxi, Bus Travel



February 28, 2023

Here's your receipt for your ride, Joseph

We hope you enjoyed your ride this evening.

Total	CA\$11.36
<hr/>	
Tip fare	CA\$9.54
Subtotal	CA\$8.54
Booking Fee	CA\$1.98
Per-Trip Fee	CA\$0.30
GST	CA\$0.54

Payments

Visa **** [redacted] CA\$11.36
 2/28/23 5:32 PM

A temporary hold of CA\$11.36 was placed on your payment method **** 7238. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Fabian



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME24826 - Members' Other Expenses Claim Form

Taxi, Bus= \$ 45.37+GST

Receipt Description	UBER
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Taxi, Bus Travel



February 14, 2023

Here's your receipt for your ride, Joseph

We hope you enjoyed your ride this evening.

Total	CA\$47.64
<hr/>	
Tip fare	CA\$37.37
Subtotal	CA\$37.37
Booking Fee	CA\$4.75
Airport drop-off fee / Airport pick-up fee	CA\$3.25
GST	CA\$2.27

Payments

Apple Pay Visa	CA\$47.64
2/14/23 1:23 AM	

A temporary hold of CA\$47.64 was placed on your payment method Apple Pay Visa ****6791. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Hassan



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME24826 - Members' Other Expenses Claim Form

Taxi, Bus= \$ 29.78+GST

Receipt Description	UBER
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Taxi, Bus Travel

Uber

February 14, 2023

Here's your receipt for your ride, Joseph

We hope you enjoyed your ride this evening.

Total	CA\$31.27
<hr/>	
Trip fare	CA\$24.89
Subtotal	CA\$24.69
Booking Fee	CA\$4.75
Wait Time	CA\$0.04
Per-Trip Fee	CA\$0.30
GST	CA\$1.49

Payments

Apple Pay Visa [Redacted] **CA\$31.27**
 2/14/23 8:59 AM

[Visit the trip page](#) for more information, including invoices (where available)

You rode with PUNFET



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME24826 - Members' Other Expenses Claim Form

Taxi, Bus= \$ 37.16+GST

Receipt Description	UBER
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Taxi, Bus Travel



February 28, 2023

Here's your receipt for your ride, Joseph

We hope you enjoyed your ride this evening.

Total **CA\$39.02**

Trip fee CA\$32.11

Subtotal **CA\$32.11**

Booking Fee CA\$4.75

Per-Trip Fee CA\$0.30

GST CA\$1.86

Payments

 Visa **** [redacted] **CA\$39.02**
 3/1/23 5:51 AM

[Visit the trip page](#) for more information, including invoices (where available)

You rode with SUKHVINDER



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME25056 - Members' Other Expenses Claim Form

Taxi, Bus= \$8.83 +GST

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



March 7, 2023

Here's your receipt for your ride, Joseph

We hope you enjoyed your ride this evening.

Total	CA\$9.27
<hr/>	
Tip fare	CA\$0.91
Subtotal	CA\$6.91
Booking Fee	CA\$1.62
Per-Trip Fee	CA\$0.30
GST	CA\$0.44

Payments

Visa **** [redacted]	CA\$9.27
3/8/23 2:17 AM	

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Manpreet



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME25056 - Members' Other Expenses Claim Form

Taxi, Bus= \$ 8.69+GST

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



March 13, 2023

Here's your receipt for your ride, Joseph

We hope you enjoyed your ride this evening

Total	CA\$9.12
<hr/>	
Tip fee	CA\$6.75
Subtotal	CA\$6.76
Booking Fee	CA\$1.63
Per-Trip Fee	CA\$0.30
GST	CA\$0.43

Payments

 Visa •• [redacted]	CA\$9.12
3/14/23 6:01 AM	

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Ali



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME25056 - Members' Other Expenses Claim Form

Taxi, Bus= \$ 9.06+GST

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



March 20, 2023

Here's your receipt for your ride, Joseph

We hope you enjoyed your ride this evening.

Total	CA\$9.51
<hr/>	
Tip fare	CA\$7.11
Subtotal	CA\$7.11
Booking Fee	CA\$1.65
Per-Trip Fee	CA\$0.30
GST	CA\$0.45

Payments

Visa [Redacted]	CA\$9.51
3/21/23 5:17 AM	

[Visit the trip page](#) for more information, including invoices (where available)

You rode with YAHYA



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME25056 - Members' Other Expenses Claim Form

Taxi, Bus= \$ 9.70+GST

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

Uber

March 21, 2023

Here's your receipt for your ride, Joseph

We hope you enjoyed your ride this evening.

Total **CA\$10.19**

Tip fare CA\$7.92

Subtotal **CA\$7.52**

Wait Time CA\$0.01

Booking Fee CA\$1.87

Per-Trip Fee CA\$0.30

GST CA\$0.49

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Gerard

UberX 2.03 kilometers | 6 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME25056 - Members' Other Expenses Claim Form

Taxi, Bus= \$ 9.10+GST

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

Uber

March 21, 2023

Here's your receipt for your ride, Joseph

We hope you enjoyed your ride this evening.

Total **CA\$9.56**

Trip fare CA\$7.12

Subtotal **CA\$7.12**

Booking Fee CA\$1.65

Per-Trip Fee CA\$0.30

GST CA\$0.46

[Visit the trip page](#) for more information, including invoices (where available)

You rode with MATHEWOS



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME25056 - Members' Other Expenses Claim Form

Taxi, Bus= \$ 9.19+GST

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

Uber

March 21, 2023

Here's your receipt for your ride, Joseph

We hope you enjoyed your ride this evening.

Total **CA\$9.65**

Trip fare CA\$7.21

Subtotal **CA\$7.21**

Booking Fee CA\$1.65

Per-Trip Fee CA\$0.30

GST CA\$0.45

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Abdi



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

MP23792 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23792
Description	December 2022 - Per-Diems
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	January 4, 2023
Date Received	January 5, 2023
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
31112	Dec 1, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31113	Dec 4, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
31114	Dec 5, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31115	Dec 6, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31116	Dec 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31117	Dec 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31118	Dec 11, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
31119	Dec 12, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
31120	Dec 13, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31121	Dec 14, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31122	Dec 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31123	Dec 16, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31124	Dec 19, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31125	Dec 20, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31126	Dec 21, 2022	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
31127	Dec 22, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
31128	Dec 29, 2022	60 km from Perm. Res.	Siksika	X	X	X	39.57	1.98	41.55
							604.60	30.25	634.85

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

MP24259 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24259
Description	January 2023 - Per-Diems
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	February 9, 2023
Date Received	February 10, 2023
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
31582	Jan 9, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
31583	Jan 10, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
31584	Jan 16, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
31585	Jan 17, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31586	Jan 18, 2023	60 km from Perm. Res.	lethbridge	X	X		19.81	0.99	20.80
31587	Jan 21, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
31588	Jan 22, 2023	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
31589	Jan 24, 2023	60 km from Perm. Res.	Cardston County		X	X	30.81	1.54	32.35
31590	Jan 25, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31591	Jan 26, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31592	Jan 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31593	Jan 28, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
31594	Jan 29, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
31595	Jan 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31596	Jan 31, 2023	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
							455.08	22.77	477.85

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

MP24498 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24498
Description	February 2023 - Per-Diems
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	March 7, 2023
Date Received	March 7, 2023
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
32097	Feb 1, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
32098	Feb 4, 2023	60 km from Perm. Res.	cardston county	X	X		19.81	0.99	20.80
32099	Feb 7, 2023	60 km from Perm. Res.	Wheatland County	X		X	28.52	1.43	29.95
32100	Feb 10, 2023	60 km from Perm. Res.	Leth County	X	X	X	39.57	1.98	41.55
32101	Feb 13, 2023	60 km from Perm. Res.	Vulcan County	X	X	X	39.57	1.98	41.55
32102	Feb 14, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32103	Feb 15, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32104	Feb 16, 2023	60 km from Perm. Res.	lethbridge		X		11.05	0.55	11.60
32105	Feb 21, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
32106	Feb 22, 2023	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
32107	Feb 26, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32108	Feb 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32109	Feb 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							415.56	20.79	436.35

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

MP25059 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25059
Description	March 2023 - Per-Diems
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	March 30, 2023
Date Received	March 30, 2023
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
32559	Mar 1, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32560	Mar 2, 2023	60 km from Perm. Res.	lethbridge county	X		X	28.52	1.43	29.95
32561	Mar 4, 2023	60 km from Perm. Res.	MD Taber	X	X		19.81	0.99	20.80
32562	Mar 5, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
32563	Mar 6, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
32564	Mar 7, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
32565	Mar 10, 2023	60 km from Perm. Res.	Leth County	X	X	X	39.57	1.98	41.55
32566	Mar 12, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
32567	Mar 13, 2023	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
32568	Mar 14, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
32569	Mar 15, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32570	Mar 16, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32571	Mar 17, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
32572	Mar 19, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
32573	Mar 20, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
32574	Mar 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32575	Mar 22, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32576	Mar 23, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32577	Mar 24, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
32578	Mar 26, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
32579	Mar 27, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
32580	Mar 28, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
32581	Mar 29, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							664.03	33.22	697.25

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

MR23598 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23598
Description	Memb Temp Accommodation Claim December2022
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	January 4, 2023
Date Received	January 5, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2022	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.



Legislative Assembly of Alberta

MR24056 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24056
Description	Temp Accom Claim January2023
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	January 23, 2023
Date Received	January 23, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2023	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.



Legislative Assembly of Alberta

MR24436 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24436
Description	Memb Temp Accom Allowance Feb 2023
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	February 27, 2023
Date Received	February 28, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2023	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.



Legislative Assembly of Alberta

MR24913 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24913
Description	March 2023 Temp Allow Claim
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	March 21, 2023
Date Received	March 22, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2023	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.



**American Express® Corporate Card
Statement of Account**

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6



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

Account Number
XXXX-XXXX [REDACTED]

Date
January 16, 2023

Page 1 of 2

Accommodation = \$226.74 + gst

Statement includes payments and charges received by January 16, 2023

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

0355

New Transactions for JOSEPH SCHOW

Amount \$

January 10	RESIDENCE INN 9V6 CALAGARY	238.08
	Arrival 09/01/23	Departure 10/01/23

Please detach here

AMERICAN EXPRESS®

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.



000089



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

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



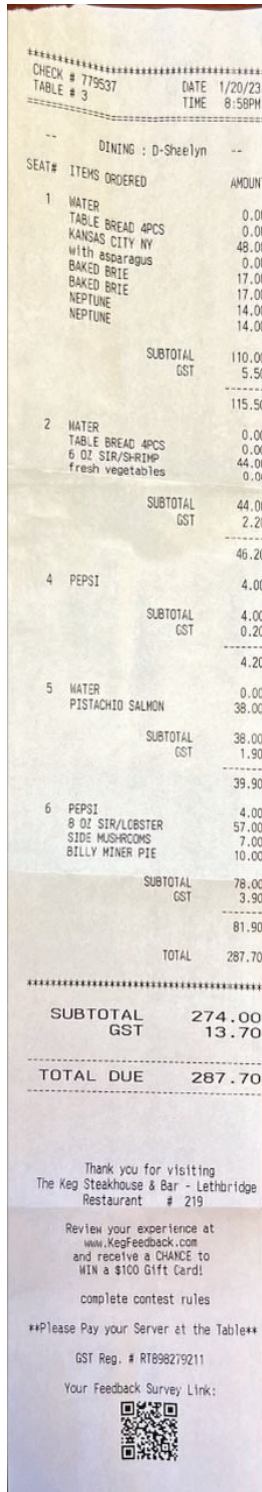


Legislative Assembly of Alberta

VF14475 - Vendor Payment Submission Form

Hosting = \$325.79+GST

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



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
VF14475 - Vendor Payment Submission Form

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



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
SE24942 - Staff Other Expenses Claim Form

Hosting = \$4.19

Receipt Description	office supplies/paper,pens,tissue,bags,tp,water
Member Name	Joseph Schow
Claimant	Patti Klain
Expense Category	Other

CARDSTON
VALUE DRUG MART: 2
 Cardston, ALBERTA, CANADA T0K 0X0
 (403) 653-4971



WF SPRING WATER 500ML PK12 2 999P*
 6263981367
 REGULAR PRICE: 3.99
 DEPOSIT \$1.20 1.20GP
 9003



03/16/23 251 251 09:49
 Store 218 Reg c2181 Seq 196841



GST# 804443802RT0001

THANKS FOR SHOPPING AT VALUE DRUG MART
 ALL YOUR FAMILY NEEDS
 PLET CARDS NOW AVAILABLE!

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

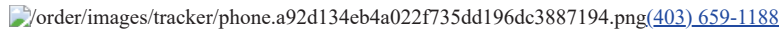
English

Your food is ready to collect! 😊

Hosting = \$224.94+GST

Pizza Party!

In-store collection

/order/images/tracker/phone.a92d134eb4a022f735dd196dc3887194.png(403) 659-1188

Collection Address

361 Main Street, Cardston, AB

[Get directions](#)

How to collect your order:

Claim in store

- 1 Make your way to the Pizza Hut store (address above) by your collection time
- 2 Look for the designated waiting area, keeping 2 metres apart from other customers.
- 3 Our team will greet you and get details on your order
- 4 We will place your order on the collection area, call for you to collect it, and stand 2 metres back so that you can pick up your order safely.

Order number #6734084712**Order number #6734084712****Order details**

Pairs Pricing

14" Large Smokey Maple Bacon

+ \$24.99

Pan

14" Large Smokey Maple Bacon

+ \$12.50

Pan

Pairs Pricing

14" Large Veggie Lover's®

+ \$24.99

Pan

14" Large Hawaiian

+ \$12.50

Pan

Pairs Pricing

14" Large BBQ Chicken

+ \$24.99

Pan

14" Large BBQ Chicken

+ \$12.50

Pan

Pairs Pricing

14" Large Pepperoni Lover's

+ \$24.99

Pan

14" Large Cheese Lover's®

+ \$12.50

Pan

Pairs Pricing

14" Large Meat Lover's®

+ \$24.99

Pan

14" Large Pepperoni Lover's

+ \$12.50

Pan

Pairs Pricing

14" Large Meat Lover's®

+ \$24.99

Pan

14" Large Meat Lover's®

+ \$12.50

Pan

Tax

+ \$11.25

Total

\$236.19

Payment method

Pay Later: Credit Card

Questions about your order?

Call the Hut: [\(403\) 659-1188](tel:4036591188)

Please note: your order cannot be changed or cancelled from the website. Please call us. The Hut may call you if there are clarifications needed for your order.

Order number #6734084712

Order details

Pairs Pricing
 14" Large Smokey Maple Bacon
 + \$24.99
 Pan
 14" Large Smokey Maple Bacon
 + \$12.50
 Pan
 Pairs Pricing
 14" Large Veggie Lover's®
 + \$24.99
 Pan
 14" Large Hawaiian
 + \$12.50
 Pan
 Pairs Pricing
 14" Large BBQ Chicken
 + \$24.99
 Pan
 14" Large BBQ Chicken
 + \$12.50
 Pan
 Pairs Pricing
 14" Large Pepperoni Lover's
 + \$24.99
 Pan
 14" Large Cheese Lover's®
 + \$12.50
 Pan
 Pairs Pricing
 14" Large Meat Lover's®
 + \$24.99
 Pan
 14" Large Pepperoni Lover's
 + \$12.50
 Pan
 Pairs Pricing
 14" Large Meat Lover's®
 + \$24.99
 Pan
 14" Large Meat Lover's®
 + \$12.50
 Pan
 Tax
 + \$11.25
 Total
 \$236.19

Payment method

Pay Later: Credit Card

Questions about your order?

Call the Hut: [\(403\) 659-1188](tel:4036591188)

Please note: your order cannot be changed or cancelled from the website. Please call us. The Hut may call you if there are clarifications needed for your order.

Order

[Deals](#)[Pizzas](#)[Pasta](#)[Sides](#)[Desserts](#)[Drinks](#)

Help & Service