

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 054 - Cardston-Siksika - MLA Joseph Schow  
 For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$91.97	\$91.97
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$385.48	\$385.48
Taxi, Bus Travel - \$		\$514.01	\$514.01
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,257.63	\$1,497.34
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$7,720.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$8.39	\$8.39
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	3,238.0	5,330.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	3,238.0	5,330.0
Special Trips (5 trips per year) - NF	5.0	2.0	3.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		3.0	3.0
Use of a Private Automobile (52 trips per year) - NF	52.0	6.0	6.0
<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

## ME27939 - Members' Other Expenses Claim Form

Fuel and Minor Maintenance: \$56.57 + GST

Receipt Description	rental car fuel
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Fuel and Minor Maintenance



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**  
**ME27939 - Members' Other Expenses Claim Form**

Fuel and Minor Maintenance: \$35.40 + GST

Receipt Description	fuel for rental car
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Fuel and Minor Maintenance



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**  
**ME27940 - Members' Other Expenses Claim Form**

Taxi, Bus= \$72.22+GST

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

**Uber**

July 24 2023

Here's your receipt for your ride, Joseph

We hope you enjoyed your ride this evening

**Total** **CA\$76.23**

Base Fare	CA\$3.42
Distance	CA\$27.96
Time	CA\$7.74

<b>Normal Fare</b>	<b>CA\$39.2</b>
Surge	CA\$78.24

<b>Subtotal</b>	<b>CA\$78.24</b>
Booking Fee	CA\$2.00
Promotion	CA\$8.02
GST	CA\$4.01

**Payments**

Visa	<b>CA\$76.23</b>
7/24/23 11:26 AM	

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

You rode with ARSHDEEP



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

## VF16729 - Vendor Payment Submission Form

Taxi, Bus Travel: \$26.05 + GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

### Uber

July 25 2023

#### Here's your receipt for your ride, Joseph

We hope you enjoyed your ride this evening

**Tota** **CA\$27.50**

Trip are CA\$26.65

<b>Subtotal</b>	<b>CA\$26.65</b>
Booking Fee	CA\$2.00
Per trip Fee	CA\$0.30
Promotion	<b>CA\$2.90</b>
GST	CA\$ .45

#### Payments



7/25/23 6:27 PM

CA\$27.50

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

You rode with LAKHVIR

UberX 5.86 kilometers 34 min

7:30 AM [Redacted]  
8:04 AM [Redacted]

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

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**  
**VF16729 - Vendor Payment Submission Form**

Taxi, Bus Travel: \$24.58 + GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

**Uber**

July 26, 2023

Here's your receipt for your ride, Joseph

We hope you enjoyed your ride this evening

**Tota** **CA\$25.95**

Trip are CA\$25.01

<b>Subtotal</b>	<b>CA\$25.00</b>
Booking Fee	CA\$2.00
Per trip Fee	CA\$0.30
Promotion	<b>CA\$2.73</b>
GST	CA\$ .37

**Payments**



██████████  
7/26/23 7:55 PM

CA\$25.95

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

You rode with LAKHVIR

**UberX** 6.54 kilometers 28 min

8:58 AM ██████████  
 9:26 AM ██████████

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

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**  
**VF16729 - Vendor Payment Submission Form**

Taxi, Bus Travel: \$23.67 + GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

**Uber**

July 25 2023

Here's your receipt for your ride, Joseph

We hope you enjoyed your ride this evening

**Tota** **CA\$24.99**

Trip are CA\$24 00

<b>Subtotal</b>	<b>CA\$24 00</b>
Booking Fee	CA\$2 00
Per ip Fee	CA\$0 30
Promotion	<b>CA\$2 63</b>
GS	CA\$ 32

**Payments**



██████████  
7/26/23 8 18 AM

CA\$24.99

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

You rode wi h HUBERT

**UberX** 7.55 kilometers 2 min



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**Legislative Assembly of Alberta**  
**VF16701 - Vendor Payment Submission Form**

Taxi, Bus Travel: \$22.15 + GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

**Uber**

July 27 2023

Here's your receipt for your ride, Joseph

We hope you enjoyed your ride this evening

**Tota** **CA\$23.38**

Trip are CA\$22.31

**Subtotal** **CA\$22.3**  
 Booking Fee CA\$2.00  
 Per ip Fee CA\$0.30  
 Promotion **CA\$2.46**  
 GS CA\$ .23

**Payments**

  **CA\$23.38**  
 7/28/23 7:47 AM

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

You rode wi h GURINDER

**UberX** 6.07 kilometers 23 min

8:5 PM   
 9:4 PM 

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

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

## VF16701 - Vendor Payment Submission Form

Taxi, Bus Travel: \$24.61 + GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

### Uber

July 28, 2023

#### Here's your receipt for your ride, Joseph

We hope you enjoyed your ride this evening

**Tota** **CA\$25.98**

Trip are CA\$25.04

<b>Subtotal</b>	<b>CA\$25.04</b>
Booking Fee	CA\$2.00
Per trip Fee	CA\$0.30
Promotion	<b>CA\$2.73</b>
GS	CA\$ .37

#### Payments



7/28/23 11:07 PM

CA\$25.98

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

You rode with Harmee

**UberX** 6.97 kilometers 25 min

2:09 PM [Redacted]  
2:35 PM [Redacted]

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

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

## VF16701 - Vendor Payment Submission Form

Taxi, Bus Travel: \$28.39 + GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

### Uber

July 29, 2023

Thanks for tipping, Joseph

We hope you enjoyed your ride this evening

**Tota** **CA\$29.75**

Trip are CA\$24.93

<b>Subtotal</b>	<b>CA\$24.93</b>
Booking Fee	CA\$2.00
Per Trip Fee	CA\$0.30
Promotion	<b>CA\$2.72</b>
Tips	CA\$3.88
GST	CA\$ .36

### Payments

  **CA\$29.75**  
7/29/23 2:18 PM

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

You rode with Charanbir

UberX 7 kilometers 22 min

38 PM   
2:00 PM 

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

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**Legislative Assembly of Alberta**  
**VF16701 - Vendor Payment Submission Form**

Taxi, Bus Travel: \$8.11 + GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

**Uber**

July 29, 2023

Here's your receipt for your ride, Joseph

We hope you enjoyed your ride this evening

**Total** **CA\$8.56**

Trip fare CA\$7.07

**Subtotal** **CA\$7.07**  
 Booking Fee CA\$ .64  
 Per trip Fee CA\$0.30  
 Promotion **CA\$0.90**  
 GST CA\$0.45

**Payments**

  **CA\$8.56**  
 7/30/23 1:28 AM

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

You rode with Harvinder

**UberX** 2.27 kilometers 6 min

2:32 PM   
 2:38 PM 

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

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**Legislative Assembly of Alberta**  
**VF16701 - Vendor Payment Submission Form**

Taxi, Bus Travel: \$21.04 + GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

**Uber**

August 0 2023

Here's your receipt for your ride, Joseph

We hope you enjoyed your ride this evening

**Tota** **CA\$22.36**

Trip are CA\$24 00

<b>Subtotal</b>	<b>CA\$24 00</b>
Booking Fee	CA\$2 00
Per ip Fee	CA\$0 30
Promotion	<b>CA\$5 26</b>
GS	CA\$ 32

**Payments**



██████████  
8/10/23 10:36 PM

CA\$22.36

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

You rode wi h Anmol

**UberX** 7.5 kilometers 24 min

4 AM ██████████  
2:05 PM ██████████

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

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# Legislative Assembly of Alberta

## VF16701 - Vendor Payment Submission Form

Taxi, Bus Travel: \$23.86 + GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

### Uber

August 0 2023

#### Here's your receipt for your ride, Joseph

We hope you enjoyed your ride this evening

**Tota** CA\$25.26

Trip are CA\$25.77

<b>Subtotal</b>	<b>CA\$25.77</b>
Booking Fee	CA\$2.00
Per trip Fee	CA\$0.30
Promotion	CA\$4.2
GS	CA\$ .40

#### Payments



8/11/23 3:27 AM

CA\$25.26

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

You rode with Girma

**UberX** 7.53 kilometers 26 min

4:30 PM [Redacted]  
4:56 PM [Redacted]

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

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**Legislative Assembly of Alberta**  
**VF16701 - Vendor Payment Submission Form**

Taxi, Bus Travel: \$8.03 + GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

**Uber**

August 4 2023

Here's your receipt for your ride, Joseph

We hope you enjoyed your ride this evening

**Total** **CA\$8.48**

Trip fare CA\$6.97

**Subtotal** **CA\$6.97**  
 Booking Fee CA\$ .65  
 Per trip Fee CA\$0.30  
 Promotion **CA\$0.89**  
 GST CA\$0.45

**Payments**

  **CA\$8.48**  
 8/14/23 6:52 PM

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

You rode with ezreel

**UberX** 2.28 kilometers 9 min

 7:56 AM   
 8:06 AM 

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

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**  
**VF16701 - Vendor Payment Submission Form**

Taxi, Bus Travel: \$44.72 + GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

**Uber**

August 2 2023

Here's your receipt for your ride, Joseph

We hope you enjoyed your ride this evening

**Tota** **CA\$46.96**

Trip are CA\$39.17

**Subtotal** **CA\$39.7**  
 Booking Fee CA\$2.00  
 Airport drop off fee / Airport pick up fee CA\$3.25  
 Per trip Fee CA\$0.30  
 GS CA\$2.24

**Payments**

 [REDACTED] **CA\$46.96**  
 8/22/23 2:11 AM

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

You rode with FNU

**UberX** 34.58 kilometers 27 min

3:05 PM [REDACTED]  
 3:42 PM [REDACTED]

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

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

## VF16701 - Vendor Payment Submission Form

Taxi, Bus Travel: \$58.05 + GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

### Uber

August 2 2023

#### Here's your receipt for your ride, Joseph

We hope you enjoyed your ride this evening

**Tota** **CA\$60.95**

Trip are CA\$49.92

<b>Subtotal</b>	<b>CA\$49.92</b>
Booking Fee	CA\$3.00
Wait time	CA\$0.8
NC fee recovery surcharge	CA\$0.45
Airport Recovery Surcharge	CA\$4.50
GS	CA\$2.90

#### Payments

  **CA\$60.95**  
8/22/23 6:43 AM

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

You rode with Harsh  
TNDL License Number

**UberX** 45.3 kilometers 34 min

7:50 PM   
8:25 PM 

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

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**  
**ME29251 - Members' Other Expenses Claim Form**

Vehicle Lease / Rental: \$455.62 + GST

Receipt Description	Auto rental June 6 to June 11, 2023
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Vehicle Lease/Rental



Rental Agreement # 179487405  
 Invoice # 15032118051

**Renter Information**

**Renter Name**  
 JOSEPH SCHOW

**Renter Address**  
 [REDACTED]

**Contract**  
 NORTHERN AIR

**Vehicle Information**

**SPORTAGE LX AWD**  
**License #:** A98541  
**State/Province:** AB  
**Unit #:** 8F8V05  
**Vehicle #:** P7170883

**Vehicle Class Driven**  
 Midsize SUV AWD 4 door/Automatic/  
 Air

**Vehicle Class Charged**  
 Full Size 4 door/Automatic/Air

**Odometer Mileage/Kilometers**  
**Starting:** 1      **Ending:** 427  
**Total:** 426

**Fuel**  
**Starting:** Full      **Ending:** Full

**Trip Information**

**Pickup**      **Return**  
 Tuesday, June 6, 2023 5:27 PM      Sunday, June 11, 2023 10:58 AM

**Start Charges**  
 Tuesday, June 6, 2023 5:29 PM  
**EDMONTON INTL ARPT (YEG)** ✈️  
 1, 1000 AIRPORT ROAD  
 LEDUC, AB T9E 8B7  
 CAN

**EDMONTON INTL ARPT (YEG)** ✈️  
 1, 1000 AIRPORT ROAD  
 LEDUC, AB T9E 8B7  
 CAN

**Renter Charges**

<b>Rental Rate</b>	Time & Distance 5 Day at 48.99 CAD / Day	244.95 CAD
<b>Coverages</b>	Cdw/ldw (27.99 CAD / Day)	139.95 CAD
<b>Add-Ons</b>	Discount (10.00%)	(24 50 CAD)
<b>Taxes and Fees</b>	Vlf Rec 0.70/day (0.70 CAD / Day)	3.50 CAD
	Goods And Services Tax (5.00%)	22.78 CAD
	Customer Facility Charge 6.00/day (6.00 CAD / Day)	30.00 CAD
	Concession Recovery Fee 16.96 Pct (16.96%)	61.72 CAD

**Total**      **478.40 CAD**

(Subject to audit)  
 Amount charged on June 11, 2023 to VISA [REDACTED] (478.40 CAD)

APN: VISA CREDIT  
 AID: A0000000031010  
 Verified: PIN  
 Entry: Chip  
 TSI: E800

**Amount Due**      **0.00 CAD**

**Thank you for renting with Enterprise Rent-A-Car**

**We appreciate your business!**  
 This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.  
 If you have any questions about your rental, please view our Frequently

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**  
**ME29251 - Members' Other Expenses Claim Form**

Vehicle Lease / Rental: \$58.39 + GST

Receipt Description	Auto rental July 16 to July 17 2023
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Vehicle Lease/Rental



Rental Agreement # 179661773

Invoice # 15032255553

**Renter Information**

**Renter Name**  
 JOSEPH SCHOW

**Renter Address**  
 [REDACTED]

**Contract**  
 NORTHERN AIR

**Vehicle Information**

**4DR FRONT-WHEEL DRIVE**  
**License #:** A95298  
**State/Province:** AB  
**Unit #:** 8FCH06  
**Vehicle #:** PU257087

**Vehicle Class Driven**  
 Compact SUV 4 door/Automatic/Air

**Vehicle Class Charged**  
 Full Size 4 door/Automatic/Air

**Odometer Mileage/Kilometers**  
**Starting:** 2,846 **Ending:** 2,933

**Total:** 87

**Fuel**  
**Starting:** Full **Ending:** Full

**Trip Information**

**Pickup**  Sunday, July 16, 2023 9:22 PM **Return**  Monday, July 17, 2023 6:05 PM

**Start Charges**  
 Sunday, July 16, 2023 9:23 PM **EDMONTON INTL ARPT (YEG)** →  
 1, 1000 AIRPORT ROAD  
 LEDUC, AB T9E 8B7  
 CAN

1, 1000 AIRPORT ROAD  
 LEDUC, AB T9E 8B7  
 CAN

**Renter Charges**

<b>Rental Rate</b>	Time & Distance 1 Day at 48.99 CAD / Day	48.99 CAD
<b>Add-Ons</b>	Discount (10.00%)	(4.90 CAD)
<b>Taxes and Fees</b>	Customer Facility Charge 6.00/day (6.00 CAD / Day)	6.00 CAD
	Concession Recovery Fee 16.96 Pct (16.96%)	7.60 CAD
	Goods And Services Tax (5.00%)	2.92 CAD
	Vlf Rec 0.70/day (0.70 CAD / Day)	0.70 CAD

**Total** **61.31 CAD**

(Subject to audit)  
 Amount charged on July 17, 2023 to VISA [REDACTED] (61.31 CAD)

APN: VISA CREDIT  
 AID: A0000000031010  
 Verified: PIN  
 Entry: Chip  
 TSI: E800

**Amount Due** **0.00 CAD**

**Thank you for renting with Enterprise Rent-A-Car**

**We appreciate your business!**  
 This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.  
 If you have any questions about your rental, please view our Frequently

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# Legislative Assembly of Alberta

## MP27334 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27334
Description	June 2023 - Per-Diems
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	July 18, 2023
Date Received	July 18, 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
281	Jun 1, 2023	60 km from Perm. Res.	Vulcan County	X	X	X	39.57	1.98	41.55
282	Jun 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
283	Jun 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
284	Jun 8, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
285	Jun 9, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
286	Jun 10, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
287	Jun 11, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
288	Jun 14, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
289	Jun 15, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
290	Jun 16, 2023	60 km from Perm. Res.	Lethbridge County	X		X	28.52	1.43	29.95
291	Jun 23, 2023	60 km from Perm. Res.	Vulcan County	X	X	X	39.57	1.98	41.55
292	Jun 24, 2023	60 km from Perm. Res.	Lethbridge County		X	X	30.81	1.54	32.35
293	Jun 26, 2023	60 km from Perm. Res.	MD Taber	X	X	X	39.57	1.98	41.55
294	Jun 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
295	Jun 29, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
296	Jun 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							613.31	30.69	644.00

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

## MP27791 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27791
Description	July 2023 - Per-Diems
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	August 18, 2023
Date Received	August 18, 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
654	Jul 16, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
655	Jul 17, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
657	Jul 20, 2023	60 km from Perm. Res.	Lethbridge county	X	X	X	39.57	1.98	41.55
658	Jul 24, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
659	Jul 25, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
660	Jul 26, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
661	Jul 27, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
662	Jul 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
663	Jul 29, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							226.47	11.33	237.80

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

## MP29254 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29254
Description	August 2023 - Per-Diems
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	September 1, 2023
Date Received	September 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
803	Aug 9, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
804	Aug 10, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
805	Aug 11, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
806	Aug 12, 2023	60 km from Perm. Res.	lethbridge		X		11.05	0.55	11.60
807	Aug 13, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
808	Aug 14, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
809	Aug 16, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
810	Aug 17, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
811	Aug 18, 2023	60 km from Perm. Res.	Medicine Hat	X	X	X	39.57	1.98	41.55
812	Aug 19, 2023	60 km from Perm. Res.	Medicine Hat	X	X		19.81	0.99	20.80
813	Aug 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
814	Aug 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
815	Aug 23, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
816	Aug 24, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							417.85	20.90	438.75

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

## MR27330 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR27330
Description	Member Temp Accom. June2023
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	July 11, 2023
Date Received	
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	2023	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.



# Legislative Assembly of Alberta

## MR27789 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR27789
Description	Temp Accommodation Allow July/23
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	August 10, 2023
Date Received	August 11, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	2023	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.



# Legislative Assembly of Alberta

## MR29096 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29096
Description	Temp Living Allowance August2023
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	August 25, 2023
Date Received	August 28, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	2023	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.



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.

Hosting: \$8.39 + GST

\*\*\*Duplicate Receipt\*\*\*

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

Lane: 001      Cashier: 113  
Date: 08/31/2023      Time: 15:07  
Transaction: 10111378361

Glaceau Vit Water Energy 591ML	\$2.99GD
EHC Tax PET 12X591ML	\$0.04
Deposit PET 12X591ML	\$0.10
Dasani Mineralized Water 591ML	\$1.99GD
EHC No Tax PET 24X591ML	\$0.04
Deposit PET 24X591ML	\$0.10
Glaceau Water Vit Zero	\$2.99GD
EHC Tax PET 12X591ML	\$0.04
Deposit PET 12X591ML	\$0.10

Sub-Total:	\$8.39
GST	\$0.40
Total Amount:	\$8.79
DEBIT	\$8.79
Total Tended:	\$8.79

Items Sold: 9

Thank You for Shopping  
at Carriage Lane Market

GST #105194012

Receipt Description	Office supplies/ water
Member Name	Joseph Schow
Claimant	Patti Klain
Expense Category	Other

