

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2023-24  
054 - Cardston-Siksika - MLA Joseph Schow  
For Expenses Processed Oct 1 - Dec 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			\$91.97
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$385.48
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$514.01
Member Travel (Meal Per Diems) - \$		\$1,389.73	\$2,887.07
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$13,510.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$879.66	\$888.05
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	2,077.0	7,407.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>2,077.0</u>	<u>7,407.0</u>
Special Trips (5 trips per year) - NF	5.0		3.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			3.0
Use of a Private Automobile (52 trips per year) - NF	52.0	8.0	14.0
<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

## MP31343 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31343
Description	October 2023 - Per-Diems
Claimant	Joseph Schow
Employee Number	██████████
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	November 6, 2023
Date Received	November 7, 2023
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
2455	Oct 2, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2456	Oct 3, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2457	Oct 4, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2458	Oct 5, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2459	Oct 13, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2460	Oct 14, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2461	Oct 19, 2023	60 km from Perm. Res.	Vulcan County	X	X	X	39.57	1.98	41.55
2462	Oct 23, 2023	60 km from Perm. Res.	Vauxhall	X	X	X	39.57	1.98	41.55
2463	Oct 24, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2464	Oct 25, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2465	Oct 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2466	Oct 29, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2467	Oct 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2468	Oct 31, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							534.22	26.73	560.95

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP31794 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31794
Description	November 2023 - Per-Diems
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	December 12, 2023
Date Received	December 12, 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
2881	Nov 5, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2882	Nov 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2883	Nov 7, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2884	Nov 8, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2885	Nov 9, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2886	Nov 17, 2023	60 km from Perm. Res.	Calgary/Cardston		X	X	30.81	1.54	32.35
2887	Nov 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2888	Nov 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2889	Nov 22, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2890	Nov 23, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2891	Nov 24, 2023	60 km from Perm. Res.	lethbridge county		X	X	30.81	1.54	32.35
2892	Nov 26, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2893	Nov 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2894	Nov 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2895	Nov 29, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2896	Nov 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							547.56	27.39	574.95

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP29658 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29658
Description	September 2023 - Per-Diems
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	December 18, 2023
Date Received	December 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
2469	Sep 1, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2470	Sep 2, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2471	Sep 3, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2472	Sep 5, 2023	60 km from Perm. Res.	lethbridge county	X	X		19.81	0.99	20.80
2473	Sep 16, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2474	Sep 17, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2475	Sep 21, 2023	60 km from Perm. Res.	lethbridge County	X	X		19.81	0.99	20.80
2476	Sep 27, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2477	Sep 28, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2478	Sep 29, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2479	Sep 30, 2023	60 km from Perm. Res.	leth county		X	X	30.81	1.54	32.35
							307.95	15.40	323.35

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

## MR29531 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29531
Description	Temp Accommodation Allow Sept 2023
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	October 1, 2023
Date Received	October 2, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	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

## MR31003 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31003
Description	Temp Accom. Allowance October 2023
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	October 30, 2023
Date Received	October 31, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

## MR31670 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31670
Description	MLA Temp Allowance Form Nov. 2023
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	November 28, 2023
Date Received	November 29, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	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**  
**SE29521 - Staff Other Expenses Claim Form**

Hosting: \$19.64 + GST

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



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.





**Legislative Assembly of Alberta**  
**VF16860 - Vendor Payment Submission Form**

Hosting: \$825.00

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Hosting - Individual Constituent(s)

Tanner & Amanda Leavitt Catering  
 PO Box 2082  
 Cardston, AB T0K0K0  
 403 360 2211

September 22, 2023

**CATERING INVOICE**



Invoice To: Joseph Schow, MLA

DESCRIPTION				
Chili with toppings and ssorted beverages, Servingware provided				
QUANTITY	DESCRIPTION	PER ITEM		TOTAL
150	Chili & Drinks	\$5.50		\$825.00
			<b>Total</b>	<b>\$825.00</b>

Thank you for thining of us!

Payment can be made by cash, cheque or e-transfer to [tannerleavitt@gmail.com](mailto:tannerleavitt@gmail.com)  
 GST included in Price GST#756540803RRT0001

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**  
**SE32079 - Staff Other Expenses Claim Form**

Hosting - \$35.02 + GST

Receipt Description	office refreshments
Member Name	Joseph Schow
Claimant	Patti Klain
Expense Category	Other

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

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

Lane: 002      Cashier: 114  
 Date: 12/14/2023      Time: 10:38  
 Transaction: 10111409365

SPARKLING ICE KIWI STRAWBERRY	\$1.50GD
EHC Tax PET 12X450ML	\$0.04
Deposit PET 12X450ML	\$0.10
NESTLE PURE SPRING WATER 12 pk	\$4.00D
EHC No Tax PET 12PK 500ML	\$0.48
Deposit PET 12PK 500ML	\$1.20
SPARKLING ICE KIWI STRAWBERRY	\$1.50GD
EHC Tax PET 12X450ML	\$0.04
Deposit PET 12X450ML	\$0.10
SPARKLING ICE LEMON LIME	\$1.50GD
EHC Tax PET 12X450ML	\$0.04
Deposit PET 12X450ML	\$0.10
SPARK ICE CCNT PINEAPPLE	\$1.50GD
EHC Tax PET 12X450ML	\$0.04
Deposit PET 12X450ML	\$0.10
Sparkling Ice Orange Mango	\$1.50GD
EHC Tax PET 12X450ML	\$0.04
Deposit PET 12X450ML	\$0.10
SPARKLING ICE KIWI STRAWBERRY	\$1.50GD
EHC Tax PET 12X450ML	\$0.04
Deposit PET 12X450ML	\$0.10
SPARKLING ICE PEACH NECTARINE	\$1.50GD
EHC Tax PET 12X450ML	\$0.04
Deposit PET 12X450ML	\$0.10
MAMBA CHEWY CANDY	\$3.99GD
MAMBA CHEWY CANDY	\$3.99GD
Glaceau Water Vit Zero	\$2.33GD
EHC Tax PET 12X591ML	\$0.04
Deposit PET 12X591ML	\$0.10
Glaceau Water Vit Zero Rise	\$2.33GD
EHC Tax PET 12X591ML	\$0.04
Deposit PET 12X591ML	\$0.10
Glaceau Water Vit Focus 591ML	\$2.33GD
EHC Tax PET 12X591ML	\$0.04
Deposit PET 12X591ML	\$0.10
Glaceau Water Vit Essent 591ML	\$2.33GD
EHC Tax PET 12X591ML	\$0.04
Deposit PET 12X591ML	\$0.10

Sub-Total:	\$35.02
GST	\$1.39
Total Amount:	\$36.41
DEBIT	\$36.41
Total Tendered:	\$36.41

Items Sold: 38  
 Savings: \$10.56

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.