

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
054 - Cardston-Siksika - MLA Joseph Schow
For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$91.97
MLA Parking Cap - \$	\$900.00	\$80.00	\$80.00
Other Travel - Parking - \$		\$141.31	\$141.31
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$233.05	\$618.53
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$529.71	\$1,043.72
Member Travel (Meal Per Diems) - \$		\$2,357.52	\$5,244.59
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$21,230.00
Travel Accommodations Allowance		\$1,281.02	\$1,281.02
Travel Accommodations Allowance (days; 10 max) - NF	10.0	5.0	5.0
Other			
Hosting - \$		\$48.75	\$936.80
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	6,805.0	14,212.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>6,805.0</u>	<u>14,212.0</u>
Adverse Driving Conditions		3.0	3.0
Special Trips (5 trips per year) - NF	5.0	2.0	5.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		3.0	6.0
Use of a Private Automobile (52 trips per year) - NF	52.0	4.5	18.5
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

Residence Inn® Calgary Downtown/Beltline District
610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
Marriott.com/YCBL

Joseph Schow
Please Complete

Govt

Arrive: 11Jan24

Time: 10:19PM

Depart: 12Jan24

Room: [REDACTED]
Room Type: STKT
Number of Guests: 1
Rate: [REDACTED]

Clerk: MBA

Folio Number [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
11Jan24	Garage Parking	20.00	
11Jan24	Gst #825489552	1.00	
12Jan24	Master Card		[REDACTED]
Card #: MCXXXXXXXXXXXX[REDACTED]XXX Amount: [REDACTED] Auth: [REDACTED] This card was electronically swiped on 11Jan24			
BALANCE:		0.00	

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

See our "Privacy & Cookie Statement" on Marriott.com.



Residence Inn® Calgary Downtown/Beltline District
 610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
 Marriott.com/YCBL

Joseph Schow
 Please Complete
 [Redacted]
 Business

Room: [Redacted]
 Room Type: STKT
 Number of Guests: 1
 Rate: [Redacted]

Clerk: MBA

Arrive: 15Jan24

Time: 04:42PM

Depart: 17Jan24

Time: 01:44PM

Folio Number: [Redacted]

DATE	DESCRIPTION	CHARGES	CREDITS
[Redacted]	[Redacted]	[Redacted]	
[Redacted]	[Redacted]	[Redacted]	
[Redacted]	[Redacted]	[Redacted]	
16Jan24	Garage Parking	30.00	
16Jan24	Gst #825489552	1.50	
[Redacted]	[Redacted]	[Redacted]	
[Redacted]	[Redacted]	[Redacted]	
[Redacted]	[Redacted]	[Redacted]	
16Jan24	Garage Parking	30.00	
16Jan24	Gst #825489552	1.50	
17Jan24	Master Card		[Redacted]
		Card #: MCXXXXXXXXXXXX[Redacted]XXXX	
		Amount: [Redacted]th: [Redacted]	
		[Redacted] was electronically swiped on 15Jan24	
		BALANCE:	0.00

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→ hnw 71923

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To plan your next stay, visit ResidenceInn.com.



Legislative Assembly of Alberta
ME37283 - Members' Other Expenses Claim Form

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



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
ME36011 - Members' Other Expenses Claim Form

Other parking - \$94.29 plus
 GST

Receipt Description	Parking Lethbridge Airport
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Member Parking



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.



RAV8EF

Passenger
SchowTravel Date / Time
Mon 30 Oct, 2023 17:30From
CALGARY - 304 35 AVE NE
To
**FORT MACLEOD - CIRCLE K SHELL
STATION**

RED ARROW AB

Arrival date/time: : Mon 30 Oct, 2023 20:00

Journey: Edmonton - 10014 104 St / Fort Macleod - Circle K Shell Station

ADULT - STANDARD - ONE WAY

Ages 18

Fare:	\$	66.53	CAD
Fees:	\$	10.25	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	3.84	CAD
Total:	\$	80.62	CAD

Payments: creditCard
SSR Codes: BAGS-2

Section: Single 10A**Row: 10 Seat: A**

Fort Macleod - Circle K Shell Station: 21 Street

CASH PAYMENT: PLEASE BE ADVISED THAT EFFECTIVE 1-JANUARY, 2024, CASH PAYMENTS WILL NO LONGER BE ACCEPTED.

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus/PWT or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.

IDENTIFICATION: We require all passengers 18 and over to travel with Government Issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$15 per piece up to a maximum of 6 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability. For the full policy, please your carrier for details:

Red Arrow www.redarrow.caEbus www.myebus.caThompson Valley Charters <https://tvcbus.ca/>

CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee of \$25.00.

Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee of \$15.75.

If you would like to request a change for a lower-priced ticket, we will not reimburse the price difference.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative by phone:

Red Arrow: 1-800-232-1958

Ebus and Partners: 1-877-769-3287

NO SHOWS: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare.

We reserve the right to perform carry-on baggage checks at any time.

ZERO TOLERANCE DRUG AND ALCOHOL POLICY: For the comfort, safety, and positive experience for all passengers, we're pleased to have a Zero Tolerance policy when it comes to intoxication, so rest assured that any signs of intoxicated passengers will be handled appropriately and refused service.

Thank you for traveling with us. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

Standard

Red Arrow/Ebus/PWT



O6UM3M

Passenger



Travel Date / Time

Mon 30 Oct, 2023 12:00

From

EDMONTON - 10014 104 ST

RED ARROW AB

To

CALGARY - 304 35 AVE NE

Arrival date/time : Mon 30 Oct, 2023 15:40

Journey: Edmonton - 10014 104 St / Fort Macleod - Circle K Shell Station

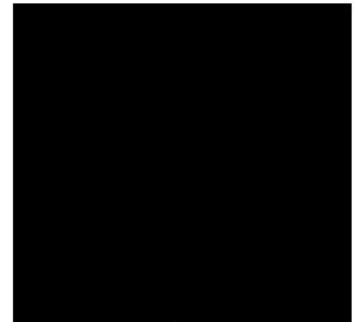
ADULT - STANDARD - ONE WAY

Ages 18

Fare:	\$	77.18	CAD
Fees:	\$	3.60	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	4.04	CAD
Total:	\$	84.82	CAD
Payments:		creditCard	
SSR Codes:		BAGS-2	

Section: Double 8B

Row: 8 Seat: B



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Red Arrow www.redarrow.ca
Ebus www.myebus.ca
Thompson Valley Charters <https://tvcbus.ca/>

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Standard

Red Arrow/Ebus/PWT



Legislative Assembly of Alberta
ME37184 - Members' Other Expenses Claim Form

Taxi, bus - \$71.65 plus
 GST

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

Patti Klain - Cardston-Siksika

From: Joseph Schow [REDACTED]
Sent: Wednesday, February 28, 2024 2:10 AM
To: Patti Klain - Cardston-Siksika
Subject: Fwd: RECEIPT - Do not reply

Taxi from airport. Paid with my credit card.

From: AIRPORT TAXI SERVICE <receipts@moneris.com>
Sent: Wednesday, February 28, 2024 1:39:17 AM
To: joseph [REDACTED]
Subject: RECEIPT - Do not reply

TRANSACTION RECORD

AIRPORT TAXI SERVICE

4608 101 ST NW

EDMONTON AB

Download our convenient app.

TYPE	PURCHASE
ACCT	VISA
AMOUNT	\$65.00
TIP	\$9.75
TOTAL	\$74.75

CARD NUMBER ***** [REDACTED]

DATE / TIME Feb 28 2024 01:38:52 AM

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
ME34548 - Members' Other Expenses Claim Form

Car Rental- \$364.49+ GST

Receipt Description	Car rental in Edm.
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Vehicle Lease/Rental

RA #:
 Invoice #:
 Invoice Date:
 Reservation #:

179538616
 15032157947
 22/06/2023



5821 - 6 STREET SE
 T2H 1M4 CALGARY, CANADA
 Federal GST#: 889365821

BILLING DETAIL				
Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	4	DAY	48.99	195.96
DAMAGE WAIVER	4	DAY	27.99	111.96
DISCOUNT	195.96	%	10.00	-19.60
CUSTOMER FACILITY CHARGE 5.00/DAY	4	DAY	6.00	24.00
CONCESSION RECOVERY FEE 16.96 PCT	291.12	%	16.96	49.37
VLF REC 0.70/DAY	4	DAY	0.70	2.80
			Taxable Subtotal:	364.49
GOODS AND SERVICES TAX	364.49	%	5.00	18.22
Total (CAD)				382.71
PAYMENTS				
Payment	22/06/2023	VI		382.71
Payment	22/06/2023	MC		0.00
Total Payments (CAD)				382.71

Tax ID: 889365821

BILL TO	
JOSEPH REDFORD SCHOW	
[Redacted]	

RENTAL INFORMATION	
Driver:	SCHOW, JOSEPH REDFORD
Check Out:	06/18/2023 22:41
Location:	EDMONTON INTL ARPT
Check In:	06/22/2023 09:12
Location:	EDMONTON INTL ARPT
Reserved Car Class:	FCAR / FCAR
Charged Car Class:	FCAR / FCAR
Type:	VP

Balance Due (CAD) 0.00
 Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2022	CHRY	300	TOUL	FCAR		06/19	06/22
#	Lic. Plate	MRP	CO2	Fuel	KM/M Beg. / End. / Total			
1	A72664				21109 / 21318 / 209			
#	VIN #	Eng.	HP	KW	Unit			
1	2C3CCADG9NH241290		292	215	8DXNK5			



Fed Tax Id : 889365821

FOR BILLING INQUIRIES
 Tel#: +1 4032163490
 ALBARADMIN@ehi.com

Thank You For Choosing Enterprise
 Page 1 of 1

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.



Rental Agreement # 180551518

Invoice # 15032982543

Renter Information

Renter Name
JOSEPH SCHOW

Renter Address
[REDACTED]

Contract
NORTHERN AIR

Vehicle Information

4DR ALL-WHEEL DRIVE
License #: [REDACTED]
State/Province: AB
Unit #: 8D9PP1
Vehicle #: PU001230

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

Vehicle Class Charged
Standard 4 door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 41,737 Ending: 41,884
Total: 147

Fuel
Starting: Full Ending: Full

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

Trip Information

Pickup Sunday, February 4, 2024 11:35 AM
Return Tuesday, February 6, 2024 2:44 PM

Start Charges
 Sunday, February 4, 2024 11:39 AM
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

Rental Rate	Time & Distance 2 Day at 45.99 CAD / Day	91.98 CAD
	Time & Distance 3 Hour at 15.18 CAD / Hour	45.54 CAD

Add-Ons	Discount (10.00%)	(13.75 CAD)
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Taxes and Fees	Concession Recovery Fee 16.96 Pct (16.96%)	21.35 CAD
	Vif Rec 0.70/day (0.70 CAD / Day)	2.10 CAD
	Goods And Services Tax (5.00%)	8.26 CAD
	Customer Facility Charge 6.00/day (6.00 CAD / Day)	18.00 CAD

Total **173.48 CAD**

(Subject to audit)
Amount charged on February 6, 2024 to MASTERCARD
[REDACTED] (173.48 CAD)

Verified: PIN
Entry: Chip
TSI: E800
Amount Due **0.00 CAD**



Legislative Assembly of Alberta

MP33374 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP33374
Description	December 2023 - Per-Diems
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	January 8, 2024
Date Received	January 8, 2024
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
3751	Dec 3, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3752	Dec 4, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3753	Dec 5, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3754	Dec 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3755	Dec 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3756	Dec 11, 2023	60 km from Perm. Res.	Lethbridge County	X	X		19.81	0.99	20.80
3757	Dec 12, 2023	60 km from Perm. Res.	Vulcan County	X	X	X	39.57	1.98	41.55
3758	Dec 15, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3759	Dec 16, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3760	Dec 17, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3761	Dec 19, 2023	60 km from Perm. Res.	Vulcan County	X	X	X	39.57	1.98	41.55
3762	Dec 22, 2023	60 km from Perm. Res.	Cardston County	X	X		19.81	0.99	20.80
3763	Dec 27, 2023	60 km from Perm. Res.	Cardston County		X	X	30.81	1.54	32.35
							457.37	22.88	480.25

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

MP37679 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37679
Description	February 2024 - Per-Diems
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	April 5, 2024
Date Received	April 6, 2024
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
5901	Feb 1, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5902	Feb 2, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5903	Feb 4, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5904	Feb 5, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5905	Feb 6, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5906	Feb 11, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5907	Feb 12, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5908	Feb 22, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5909	Feb 23, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5910	Feb 24, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5911	Feb 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5912	Feb 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5913	Feb 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5914	Feb 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							760.06	37.94	798.00

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

MP39248 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39248
Description	March 2024 - Per-Diems
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	April 5, 2024
Date Received	April 6, 2024
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
6771	Mar 6, 2024	60 km from Perm. Res.	Leth County	X	X	X	54.29	2.71	57.00
6772	Mar 7, 2024	60 km from Perm. Res.	Vulcan County	X	X	X	54.29	2.71	57.00
6773	Mar 8, 2024	60 km from Perm. Res.	Leth County	X	X	X	54.29	2.71	57.00
6774	Mar 9, 2024	60 km from Perm. Res.	Leth county	X	X	X	54.29	2.71	57.00
6775	Mar 10, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6776	Mar 11, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6777	Mar 12, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6778	Mar 13, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6779	Mar 14, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6780	Mar 15, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6781	Mar 17, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6782	Mar 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6783	Mar 19, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6784	Mar 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6785	Mar 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6786	Mar 22, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6787	Mar 24, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6788	Mar 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6789	Mar 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6790	Mar 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6791	Mar 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							1140.09	56.91	1197.00

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

MR33370 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR33370
Description	Temp Accomdation Claim December 2023
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	January 8, 2024
Date Received	January 8, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	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

MR34602 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR34602
Description	Temp Accom Jan 2024
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	February 2, 2024
Date Received	
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2024	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

MR36022 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR36022
Description	Temp Accomodation Allow. Feb. 2024
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	March 4, 2024
Date Received	March 6, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2024	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

MR37677 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37677
Description	Member Temp Accomodation Mar2024
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	April 1, 2024
Date Received	April 4, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2024	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
ME35969 - Members' Other Expenses Claim Form

Travel Accommodation Allowance -
 \$608.30 + gst

Receipt Description	Hotel Feb12,13 2024
Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other



P.O Box 40
 Jasper, AB, Canada T0E 1E0
 T (780) 852-3301 F (780) 852-5107
 G.S.T. Registration # 84968 1721 RT0004

Room : 0505
Folio # :
Invoice # :
Cashier # : 1082
Page # : 1 of 1
 Group Name UCP Caucus Retreat

United Conservative Party
Joseph Schow

Arrival : 02-12-24
Departure : 02-14-24

Date	Description	Additional Information	Charges	Credits
02-12-24	Caucus Meetings 2024		285.00	
02-12-24	Destination Marketing Fee		8.07	
02-12-24	Room GST		13.85	
02-12-24	Room Tourism Levy		11.08	
02-12-24	Package GST		0.80	
02-13-24	Caucus Meetings 2024		285.00	
02-13-24	Destination Marketing Fee		8.07	
02-13-24	Room GST		13.85	
02-13-24	Room Tourism Levy		11.08	
02-13-24	Package GST		0.80	
02-14-24	Mastercard	XXXXXXXXXXXX [redacted] XX/XX		637.60
Total			637.60	637.60
Balance Due			0.00	

GST Summary

Room : 27.70
F&B : 0.00
Other : 1.60
Total : 29.30

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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.



Residence Inn® Calgary Downtown/Beltline District
610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
Marriott.com/YYCBL

Joseph Schow
Please Complete

[Redacted]

Govt

Arrive: 11Jan24

Time: 10:19PM

Depart: 12Jan24

Room: 2012

Room Type: STKT

Number of Guests: 1

Rate: \$189.00

Clerk: MBA

Time: 08:18AM

Folio Number [Redacted]

DATE	DESCRIPTION	CHARGES	CREDITS
11Jan24	Room Charge	189.00	
11Jan24	Gst #825489552	9.73	
11Jan24	Destination Marketing Fee	5.67	
11Jan24	Tourism Levy	7.79	
11Jan24	[Redacted]		
11Jan24	[Redacted]		
12Jan24	Master Card		[Redacted]
	Card #: MCXXXXXXXXXXXX [Redacted] XXXX		
	Amount: [Redacted]		
	This card was electronically swiped on 11Jan24		
		BALANCE:	0.00

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Residence Inn® Calgary Downtown/Beltline District
 610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
 Marriott.com/YYCBL

Joseph Schow
 Please Complete

Room: 1912
 Room Type: STKT
 Number of Guests: 1
 Rate: \$224.00

Clerk: MBA

Arrive: 15Jan24

Time: 04:42PM

Depart: 17Jan24

Time: 01:44PM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
15Jan24	Room Charge	215.00	
15Jan24	Gst #825489552	11.07	
15Jan24	Destination Marketing Fee	6.45	
15Jan24	Tourism Levy	8.86	
16Jan24	[REDACTED]		
16Jan24	Room Charge	224.00	
16Jan24	Gst #825489552	11.54	
16Jan24	Destination Marketing Fee	6.72	
16Jan24	Tourism Levy	9.23	
16Jan24	[REDACTED]		
16Jan24	[REDACTED]		
17Jan24	Master Card		[REDACTED]

Card #: MCXXXXXXXXXXXX [REDACTED] XXXX

Amount: [REDACTED]

This card was electronically swiped on 15Jan24

BALANCE: 0.00

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John 71923

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Legislative Assembly of Alberta
ME36019 - Members' Other Expenses Claim Form

Hosting - \$48.75 plus GST

Receipt Description	Member Name
refreshments for family day MLA event	Joseph Schow
	Joseph Schow
Expense Category	Hosting - Individual Constituents(s) Hosting Purpose - Family Day MLA event, sledding



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.