

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 054 - Cardston-Siksika - MLA Joseph Schow
 For Expenses Processed APR 1 - JUN 30, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$		\$46.67	\$46.67
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$2,668.17	\$2,668.17
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$3,860.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$14.97	\$14.97
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	2,264.0	2,264.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>2,264.0</u>	<u>2,264.0</u>
Adverse Driving Conditions		2.0	2.0
Special Trips (5 trips per year) - NF	5.0	0.5	0.5
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.5	1.5
Use of a Private Automobile (52 trips per year) - NF	52.0	5.5	5.5
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



Legislative Assembly of Alberta
VF23922 - Vendor Payment Submission Form

Parking: \$46.67 + GST

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

MP35668 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35668
Description	January 2024 - Per-Diems
Claimant	Joseph Schow
Employee Number	██████████
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	February 5, 2024
Date Received	February 5, 2024
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
3917	Jan 5, 2024	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3918	Jan 6, 2024	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3919	Jan 7, 2024	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3920	Jan 9, 2024	60 km from Perm. Res.	Vulcan County	X	X	X	39.57	1.98	41.55
3921	Jan 10, 2024	60 km from Perm. Res.	Vulcan County		X	X	30.81	1.54	32.35
3922	Jan 11, 2024	60 km from Perm. Res.	MD Taber	X	X	X	39.57	1.98	41.55
3923	Jan 17, 2024	60 km from Perm. Res.	Lethbridge County		X	X	30.81	1.54	32.35
3924	Jan 19, 2024	60 km from Perm. Res.	Lethbridge County	X	X	X	39.57	1.98	41.55
3925	Jan 24, 2024	60 km from Perm. Res.	Southern Alberta	X	X	X	39.57	1.98	41.55
3926	Jan 25, 2024	60 km from Perm. Res.	Southern Alberta	X	X		19.81	0.99	20.80
							329.90	16.50	346.40

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

MP40855 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP40855
Description	April 2024 - Per-Diems
Claimant	Joseph Schow
Employee Number	██████████
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	May 27, 2024
Date Received	May 27, 2024
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
7871	Apr 3, 2024	60 km from Perm. Res.	Lethbridge	X	X	X	54.29	2.71	57.00
7872	Apr 7, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7873	Apr 8, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7874	Apr 9, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7875	Apr 10, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7876	Apr 11, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7877	Apr 14, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7878	Apr 15, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7879	Apr 16, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7880	Apr 17, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7881	Apr 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7882	Apr 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7883	Apr 22, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7884	Apr 23, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7885	Apr 24, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7886	Apr 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7887	Apr 29, 2024	60 km from Perm. Res.	Cardston Siksika		X	X	41.90	2.10	44.00
7888	Apr 30, 2024	60 km from Perm. Res.	Cardston Siksika	X	X	X	54.29	2.71	57.00
							964.83	48.17	1013.00

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

MP41255 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP41255
Description	May 2024 - Per-Diems
Claimant	Joseph Schow
Employee Number	██████████
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	June 20, 2024
Date Received	June 21, 2024
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
8268	May 2, 2024	60 km from Perm. Res.	Lethbridge County	X	X	X	54.29	2.71	57.00
8269	May 3, 2024	60 km from Perm. Res.	Lethbridge County	X	X	X	54.29	2.71	57.00
8270	May 4, 2024	60 km from Perm. Res.	Picture Butte		X		16.19	0.81	17.00
8271	May 5, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8272	May 6, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8273	May 7, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8274	May 8, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8275	May 9, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8276	May 12, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8277	May 13, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8278	May 14, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8279	May 15, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8280	May 16, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8281	May 17, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8282	May 18, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8283	May 19, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8284	May 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8285	May 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8286	May 22, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8287	May 23, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8288	May 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8289	May 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8290	May 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8291	May 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8292	May 30, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8293	May 31, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							1373.44	68.56	1442.00

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

MR39531 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR39531
Description	Temp Allow Memb April 2024
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	April 29, 2024
Date Received	April 29, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	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
SE41453 - Staff Other Expenses Claim Form

Hosting: \$14.97 + GST

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

Duplicate Receipt

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

Lane: 001 Cashier: 113
 Date: 06/13/2024 Time: 08:48
 Transaction: 00111458963

Sprite Zero Chill 355ML	\$7.48GD
Deposit Alumn 12X355ML	\$1.20
EHC No Tax Aluminum 12pk	\$0.12
NANTON SPRING WATER 12 pk	\$4.49D
EHC Non Tax PET 12X500ML	\$0.48
Deposit PET 12X500ML	\$1.20

Sub-Total:	\$14.97
GST	\$0.37
Total Amount:	\$15.34
DEBIT	\$15.34
Total Tendered:	\$15.34

Items Sold: 6
 Savings: \$1.51

Thank You for Shopping
 at Carriage Lane Market

GST #105194012

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.