

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

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			\$46.67
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,117.22	\$3,785.39
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$11,580.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$432.47	\$447.44
Event Tickets Disclosable - \$			

<b>Non-Financial Reporting</b>			
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<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	3,767.0	6,031.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	3,767.0	6,031.0
Adverse Driving Conditions		2.0	4.0
Special Trips (5 trips per year) - NF	5.0	3.0	3.5
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			1.5
Use of a Private Automobile (52 trips per year) - NF	52.0	3.0	8.5
<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

## MP42771 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP42771
Description	June 2024 - Per-Diems
Claimant	Joseph Schow
Employee Number	██████████
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	July 25, 2024
Date Received	July 30, 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
8974	Jun 2, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8975	Jun 3, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8976	Jun 6, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8977	Jun 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8978	Jun 22, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8979	Jun 23, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							325.74	16.26	342.00

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

## MP45295 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP45295
Description	July 2024 - Per-Diems
Claimant	Joseph Schow
Employee Number	██████████
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	August 14, 2024
Date Received	August 20, 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
9451	Jul 1, 2024	60 km from Perm. Res.	leth County	X	X	X	54.29	2.71	57.00
9452	Jul 15, 2024	60 km from Perm. Res.	Lethbridge County	X	X		28.57	1.43	30.00
9453	Jul 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9454	Jul 19, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9455	Jul 20, 2024	60 km from Perm. Res.	Leth County	X	X		28.57	1.43	30.00
							220.01	10.99	231.00

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

## MP46635 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP46635
Description	August 2024 - Per-Diems
Claimant	Joseph Schow
Employee Number	██████████
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	September 5, 2024
Date Received	September 9, 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
9616	Aug 6, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9617	Aug 7, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9618	Aug 8, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9619	Aug 13, 2024	60 km from Perm. Res.	Lethbridge County	X	X	X	54.29	2.71	57.00
9620	Aug 17, 2024	60 km from Perm. Res.	Cardston-Siksika	X	X	X	54.29	2.71	57.00
9621	Aug 20, 2024	60 km from Perm. Res.	Lethbridge County	X	X		28.57	1.43	30.00
9622	Aug 22, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9623	Aug 23, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9624	Aug 24, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9625	Aug 26, 2024	60 km from Perm. Res.	Cardston-Siksika	X	X	X	54.29	2.71	57.00
9626	Aug 30, 2024	60 km from Perm. Res.	Cardston-Siksika	X	X	X	54.29	2.71	57.00
							571.47	28.53	600.00

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**  
**SE42615 - Staff Other Expenses Claim Form**

Hosting: \$28.56 + 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: 06/26/2024          Time: 08:43  
 Transaction: 10111463825

Bakery	\$4.29D
Turnover Cherry 6 pk	\$4.99D
Glaceau Water Vit Mega C 591ML	\$2.50GD
EHC Tax PET 12X591ML	\$0.04
Deposit PET 12X591ML	\$0.10
Glaceau Water Vit Essent 591ML	\$2.50GD
EHC Tax PET 12X591ML	\$0.04
Deposit PET 12X591ML	\$0.10
Glaceau Water Vit Zero	\$2.50GD
EHC Tax PET 12X591ML	\$0.04
Deposit PET 12X591ML	\$0.10
Glaceau Water Vit XXX 591ML	\$2.50GD
EHC Tax PET 12X591ML	\$0.04
Deposit PET 12X591ML	\$0.10
Glaceau Water Vit Zero	\$2.50GD
EHC Tax PET 12X591ML	\$0.04
Deposit PET 12X591ML	\$0.10
RED SEEDLES GRAPES	\$6.08D
0.925 kg @ \$6.57 /kg	

Sub-Total:            \$28.56  
 GST                    \$0.63  
 Total Amount:       \$29.19  
 DEBIT                \$29.19  
 Total Tendered:    \$29.19

Items Sold: 18  
 Savings:             \$8.56

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.



Legislative Assembly of Alberta
VF25126 - Vendor Payment Submission Form

Hosting: \$385.14

Table with 2 columns: Field Name, Value. Rows include Member Name (Joseph Schow), Claimant (Joseph Schow), Expense Category (Office supplies).

Patti Klain - Cardston-Siksika

From: Avery Trimbl
Sent: Friday, May 17, 2024 8:41 AM
To: Patti Klain - Cardston-Siksika
Subject: FW: Order Confirmation

Avery Trimble
Office of the Minister of Tourism and Sport
402 Legislature Building
10800 97 Avenue, Edmonton, AB T5K2B6
P:(780)427-4698



Classification: Protected A

From: MERCERS FINE FOOD CATERING LTD <noreply@elavon.com>
Sent: Thursday, May 16, 2024 4:15 PM
To: Avery Trimbl
Subject: Order Confirmation

CAUTION: This email has been sent from an external source. Treat hyperlinks and attachments in this email with care.

\$385.14 CAD

05/16/2024 03:14:35 PM

MERCERS FINE FOOD CATERING LTD

Your payment has been approved

Payment MC
Transaction ID 160524039-5A65900D-8B4C-4564-9671-E1B480C214CD
Approval Code
Invoice Number 4934

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

## VF25126 - Vendor Payment Submission Form

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Office supplies

Total      **\$385.14 CAD**

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MERCERS FINE FOOD CATERING LTD  
13140 SAINT ALBERT TRAIL NW EDMONTON AB T5L 4P6 | 780-431-0972

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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**  
**VF27810 - Vendor Payment Submission Form**

Hosting: \$18.77 + GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Office supplies

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

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

Lane: 002                      Cashier: 114  
 Date: 08/21/2024          Time: 14:07  
 Transaction: 10111491151

SPARKLING ICE KIWI STRAWBERRY	\$2.49GD
EHC Tax PET 12X45OML	\$0.04
Deposit PET 12X45OML	\$0.10
SPARKLING ICE PEACH NECTARINE	\$2.49GD
EHC Tax PET 12X45OML	\$0.04
Deposit PET 12X45OML	\$0.10
SPARK ICE CCNT PINEAPPLE	\$2.49GD
EHC Tax PET 12X45OML	\$0.04
Deposit PET 12X45OML	\$0.10
SPARK ICE CCNT PINEAPPLE	\$2.49GD
EHC Tax PET 12X45OML	\$0.04
Deposit PET 12X45OML	\$0.10
Sparkling Ice Pink Grapefruit	\$2.49GD
EHC Tax PET 12X45OML	\$0.04
Deposit PET 12X45OML	\$0.10
Sparkling Ice Orange Mango	\$2.49GD
EHC Tax PET 12X45OML	\$0.04
Deposit PET 12X45OML	\$0.10
HOTWHEELS GUMMY CANDY	\$2.99GD

Sub-Total:	\$18.77
GST	\$0.90
Total Amount:	\$19.67
MCARD	\$19.67
Total Tendered:	\$19.67

Items Sold: 19

Thank You for Shopping  
 at Carriage Lane Market

GST #105194012

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.