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
Financial Reporting - \$ (Receipts attached)			
Transportation			
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
Accommodation			
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		
Other			
Hosting - \$		\$432.47	\$447.44
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	3,767.0	6,031.0
Constituency Travel Staff (KM) - NF	,	-,, -, -,	5,55115
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
Travel To and From the Capital			
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
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

 $\ensuremath{\mathsf{GST}}$ is not included in the \$ amounts as the Legislative Assembly is $\ensuremath{\mathsf{GST/HST}}$ - 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)	В	L	D	Subtotal	G.S.T.	Total
8974	Jun 2, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
8975	Jun 3, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
8976	Jun 6, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
8977	Jun 21, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
8978	Jun 22, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
8979	Jun 23, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	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.

MP42771 Page 1 of 1



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)	В	L	D	Subtotal	G.S.T.	Total
9451	Jul 1, 2024	60 km from Perm. Res.	leth County	Х	Х	Х	54.29	2.71	57.00
9452	Jul 15, 2024	60 km from Perm. Res.	Lethbridge County	Х	Х		28.57	1.43	30.00
9453	Jul 18, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
9454	Jul 19, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
9455	Jul 20, 2024	60 km from Perm. Res.	Leth County	Х	Х		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.

MP45295 Page 1 of 1



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)	В	L	D	Subtotal	G.S.T.	Total
9616	Aug 6, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
9617	Aug 7, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
9618	Aug 8, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
9619	Aug 13, 2024	60 km from Perm. Res.	Lethbridge County	Х	Х	Х	54.29	2.71	57.00
9620	Aug 17, 2024	60 km from Perm. Res.	Cardston-Siksika	Х	Х	Х	54.29	2.71	57.00
9621	Aug 20, 2024	60 km from Perm. Res.	Lethbridge County	Х	Х		28.57	1.43	30.00
9622	Aug 22, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
9623	Aug 23, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
9624	Aug 24, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
9625	Aug 26, 2024	60 km from Perm. Res.	Cardston-Siksika	Х	Х	Х	54.29	2.71	57.00
9626	Aug 30, 2024	60 km from Perm. Res.	Cardston-Siksika	Х	Х	Х	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.

MP46635 Page 1 of 1



Legislative Assembly of Alberta MR42667 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR42667
Description	Temp Accom. Allow. June 2024
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	July 12, 2024
Date Received	July 15, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
June	2024	1930.00
	Grand Total	1930.00

Office Use Only	
-----------------	--

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.

MR42667 Page 2 of 2



Legislative Assembly of Alberta MR45024 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR45024
Description	Temp Accommadation Allow. July 2024
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	August 14, 2024
Date Received	August 20, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
July	2024	1930.00
	Grand Total	1930.00

Office Use Only	1	

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.

MR45024 Page 2 of 2



Legislative Assembly of Alberta MR46602 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR46602
Description	Temp Allowance August 2024
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	September 5, 2024
Date Received	September 9, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
August	2024	1930.00
	Grand Total	1930.00

Office Use Only	
-----------------	--

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.

MR46602 Page 2 of 2



Legislative Assembly of Alberta MR47846 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR47846
Description	Temp Allow. September 2024
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	September 26, 2024
Date Received	September 30, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
September	2024	1930.00
	Grand Total	1930.00

Office Use Only	
-----------------	--

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.

MR47846 Page 2 of 2



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

\$4.290 Bakery Turnover Cherry 6 pk Glaceau Water Vit Mega C 591ML \$4.99D \$2.50GD EHC Tax PET 12X591ML \$0.04 Deposit PET 12X591ML Glaceau Water Vit Essent 591ML \$2.50GD EHC Tax PET 12X591ML Deposit PET 12X591ML \$0.04 \$0.10 \$2.50GD Glaceau Water Vit Zero EHC Tax PET 12X591ML \$0.04 Deposit PET 12X591ML \$0.10 Glaceau Water Vit XXX 591ML EHC Tax PET 12X591ML \$2.50GD \$0.04 Deposit PET 12X591ML \$0.10 \$2.50GD Glaceau Water Vit Zero EHC Tax PET 12X591ML \$0.04 Deposit PET 12X591ML \$0.10 RED SEEDLES GRAPES \$6.080 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.

SE42615 Page 2 of 2



Legislative Assembly of Alberta VF25126 - Vendor Payment Submission Form

Hosting: \$385.14

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 160524O39-5A65900D-8B4C-4564-9671-

E1B480C214CD

Approval Code

Invoice Number

4934

1

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.

VF25126 Page 2 of 9



Legislative Assembly of Alberta VF25126 - Vendor Payment Submission Form

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Office supplies

Total \$385.14 CAD

MERCERS FINE FOOD CATERING LTD

13140 SAINT ALBERT TRAIL NW EDMONTON AB T5L 4P6 | 780-431-0972

The information contained in this e-mail and in any attachments is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. This message has been scanned for known computer viruses.



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.

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 12X450ML Deposit PET 12X450ML \$0.04 \$0.10 SPARKLING ICE PEACH NECTARINE EHC Tax PET 12X450ML \$2.49GD \$0.04 \$0.10 Deposit PET 12X450ML \$2.49GD SPARK ICE CONT PINEAPPLE \$0.04 EHC Tax PET 12X450ML Deposit PET 12X450ML \$0.10 \$2.49GD SPARK ICE CCNT PINEAPPLE EHC Tax PET 12X450ML Deposit PET 12X450ML \$0.04 \$0.10 \$2.49GD \$0.04 Sparkling Ice Pink Grapefruit EHC Tax PET 12X450ML Deposit PET 12X450ML \$0.10 Sparkling Ice Orange Mango EHC Tax PET 12X450ML Deposit PET 12X450ML \$2.49GD \$0.04 \$0.10 \$2.99GD HOTWHEELS GUMMY CANDY

> 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.

VF27810 Page 5 of 8