

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
054 - Cardston-Siksika - MLA Joseph Schow  
For Expenses Processed Oct 1 - Dec 31, 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 - \$		\$180.00	\$226.67
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$2,404.94	\$6,190.33
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$3,860.00	\$15,440.00
Travel Accommodations Allowance		\$416.12	\$416.12
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
<b>Other</b>			
Hosting - \$		\$27.26	\$474.70
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	2,487.0	8,518.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>2,487.0</u>	<u>8,518.0</u>
Adverse Driving Conditions			4.0
Special Trips (5 trips per year) - NF	5.0	1.0	4.5
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		0.5	2.0
Use of a Private Automobile (52 trips per year) - NF	52.0	5.0	13.5
<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**  
**VF30166 - Vendor Payment Submission Form**

Other Travel - Parking: \$180.00 + 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

## MP47859 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP47859
Description	September 2024 - Per-Diems
Claimant	Joseph Schow
Employee Number	██████████
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	October 2, 2024
Date Received	October 4, 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
10860	Sep 1, 2024	60 km from Perm. Res.	Cardston-Siksika		X	X	41.90	2.10	44.00
10861	Sep 2, 2024	60 km from Perm. Res.	Cardston Siksika	X	X	X	54.29	2.71	57.00
10862	Sep 9, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
10863	Sep 10, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
10864	Sep 11, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
10865	Sep 12, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
10866	Sep 13, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
10867	Sep 14, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
10868	Sep 16, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
10869	Sep 17, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
10870	Sep 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
10871	Sep 28, 2024	60 km from Perm. Res.	cardston-siksika	X	X	X	54.29	2.71	57.00
10872	Sep 29, 2024	60 km from Perm. Res.	cardston-siksika	X	X	X	54.29	2.71	57.00
							667.66	33.34	701.00

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

## MP50222 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50222
Description	October 2024 - Per-Diems
Claimant	Joseph Schow
Employee Number	██████████
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	December 12, 2024
Date Received	December 16, 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
12483	Oct 3, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12484	Oct 4, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12485	Oct 5, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12486	Oct 24, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12487	Oct 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12488	Oct 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12489	Oct 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12490	Oct 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12491	Oct 30, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12492	Oct 31, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							542.90	27.10	570.00

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

## MP50223 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50223
Description	November 2024 - Per-Diems
Claimant	Joseph Schow
Employee Number	██████████
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	December 12, 2024
Date Received	December 16, 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
12493	Nov 4, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12494	Nov 5, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12495	Nov 6, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12496	Nov 7, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12497	Nov 8, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12498	Nov 9, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12499	Nov 10, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12500	Nov 13, 2024	60 km from Perm. Res.	Cardston-Siksika	X	X	X	54.29	2.71	57.00
12501	Nov 14, 2024	60 km from Perm. Res.	Cardston-Siksika	X	X	X	54.29	2.71	57.00
12502	Nov 16, 2024	60 km from Perm. Res.	Cardston-Siksika	X	X	X	54.29	2.71	57.00
12503	Nov 17, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12504	Nov 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12505	Nov 19, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12506	Nov 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12507	Nov 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12508	Nov 22, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12509	Nov 24, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12510	Nov 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12511	Nov 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12512	Nov 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12513	Nov 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12514	Nov 29, 2024	Travel to/from Capital	Cardston-Siksika	X	X	X	54.29	2.71	57.00
							1194.38	59.62	1254.00

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

## MR49336 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49336
Description	Temp Accommodation Allow. October 2024
Claimant	Joseph Schow
Employee Number	██████████
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	November 7, 2024
Date Received	November 12, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
October	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.



# Legislative Assembly of Alberta

## MR49716 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49716
Description	Memb Temp Accommodation Allow.Nov.2024
Claimant	Joseph Schow
Employee Number	██████████
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	December 4, 2024
Date Received	December 10, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
November	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.



**Legislative Assembly of Alberta**  
**VF30185 - Vendor Payment Submission Form**

Travel Accommodations Allowance: \$416.12 + GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Office supplies



**INFORMATION INVOICE**

**Sandman Signature Lethbridge Lodge**

Joseph Schow  
 [Redacted]  
 [Redacted]  
 [Redacted]

Print Date 10/30/24  
 Page No. 1 of 2  
 Room No. 447  
 Arrival 10/20/24  
 Departure 10/23/24  
 Conf. No. 501084320  
 Folio No. [Redacted]  
 GST No. 121767065 RT 0001

Group Code: UCP2024

Date	Description	Charges CAD	Credits CAD
10/20/24	MasterCard XXXXXXXXXX [Redacted]		145.52
10/20/24	Room Charge	129.00	
10/20/24	Room - DMF	2.58	
10/20/24	Room - GST	6.58	
10/20/24	Tourism Levy	5.26	
10/20/24	ECO Fees	2.00	
10/20/24	GST - ECO Fees	0.10	
10/21/24	Room Charge	129.00	
10/21/24	Room - DMF	2.58	
10/21/24	Room - GST	6.58	
10/21/24	Tourism Levy	5.26	
10/21/24	ECO Fees	2.00	
10/21/24	GST - ECO Fees	0.10	
10/22/24	Room Charge	129.00	
10/22/24	Room - DMF	2.58	
10/22/24	Room - GST	6.58	
10/22/24	Tourism Levy	5.26	
10/22/24	ECO Fees	2.00	
10/22/24	GST - ECO Fees	0.10	
10/23/24	American Express XXXXXXXXXX [Redacted]		291.04

Total	436.56	436.56
<b>Balance</b>	<b>0.00 CAD</b>	
Net Amount	387.00 CAD	
Room - GST	20.04 CAD	
Tourism Levy	15.78 CAD	
Room - DMF	7.74 CAD	
ECO Fees	6.00 CAD	
Total incl. vat	436.56 CAD	

Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4  
 Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reception\_lethlodge@sandman.ca | www.sandmanhotels.com

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**  
**VF30185 - Vendor Payment Submission Form**

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Office supplies



**INFORMATION INVOICE**

**Sandman Signature Lethbridge Lodge**

Joseph Schow  
 [Redacted]  
 [Redacted]  
 [Redacted]

Print Date 10/30/24  
 Page No. 2 of 2  
 Room No. 447  
 Arrival 10/20/24  
 Departure 10/23/24  
 Conf. No. 501084320  
 Folio No. [Redacted]  
 GST No. 121767065 RT 0001

Group Code: UCP2024

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

\_\_\_\_\_  
**Guest Signature**

Merchant ID	11728847	Credit Card #	XXXXXXXXXX [Redacted]
Transaction ID	[Redacted]	Credit Card Expiry	XX/XX
Approval Code	[Redacted]	Capture Method	Manual
Approval Amount	145.52	Transaction Amount	145.52
Merchant ID	11728847	Credit Card #	XXXXXXXXXX [Redacted]
Transaction ID	[Redacted]	Credit Card Expiry	XX/XX
Approval Code	[Redacted]	Capture Method	Swiped
Approval Amount	291.04	Transaction Amount	291.04

Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4  
 Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reception\_lethlodge@sandman.ca | www.sandmanhotels.com

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**  
**VF30185 - Vendor Payment Submission Form**

Hosting: \$11.36

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: 10/02/2024          Time: 10:28  
 Transaction: 10111502757

NESTLE PURE SPRING WATER 12 pk	\$4.000
EHC No Tax PET 12PK 500ML	\$0.48
Deposit PET 12PK 500ML	\$1.20
NESTLE PURE SPRING WATER 12 pk	\$4.000
EHC No Tax PET 12PK 500ML	\$0.48
Deposit PET 12PK 500ML	\$1.20

Sub-Total:	\$11.36
Total Amount:	\$11.36
MCARD:	\$11.36
Total Tendered:	\$11.36

Items Sold: 6  
 Savings: \$1.98

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.



**Legislative Assembly of Alberta**  
**VF30185 - Vendor Payment Submission Form**

Hosting: \$15.90 + 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: 10/01/2024          Time: 08:34  
 Transaction: 10111502408

Gatorade WTRMLN STRBRY	\$1.79GD
EHC Tax PEI 12X591ML	\$0.04
Deposit PEI 12X591ML	\$0.10
Gatorade TROPICAL MANGO	\$1.79GD
EHC Tax PEI 12X591ML	\$0.04
Deposit PEI 12X591ML	\$0.10
Glacéau Water Vit Focus 591ML	\$2.39GD
EHC Tax PEI 12X591ML	\$0.04
Deposit PEI 12X591ML	\$0.10
Glacéau Water Vit Focus 591ML	\$2.39GD
EHC Tax PEI 12X591ML	\$0.04
Deposit PEI 12X591ML	\$0.10
KFFR PREMIUM TOFFEE	\$2.99D
RIESEN CHOCOLATE	\$3.99GD

Sub-Total:	\$15.90
GST	\$0.62
Total Amount:	\$16.52
MCARD	\$16.52
Total Tendered:	\$16.52

Items Sold: 14  
 Savings: \$3.10

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.