

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
054 - Cardston-Siksika - MLA Joseph Schow  
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$		\$52.89	\$52.89
MLA Parking Cap - \$	\$900.00	\$150.00	\$150.00
Other Travel - Parking - \$		\$803.41	\$1,030.08
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$895.35	\$895.35
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$58.39	\$58.39
Member Travel (Meal Per Diems) - \$		\$1,553.43	\$7,743.76
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$10,960.00	\$26,400.00
Travel Accommodations Allowance			\$416.12
Travel Accommodations Allowance (days; 10 max) - NF	10.0		3.0
Other			
Hosting - \$		\$127.69	\$602.39
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	6,545.0	15,063.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	6,545.0	15,063.0
Adverse Driving Conditions		2.0	3.0
Special Trips (5 trips per year) - NF	5.0		4.5
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		8.0	10.0
Use of a Private Automobile (52 trips per year) - NF	52.0	6.0	19.5
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

The reader should take this into account when reviewing the disclosure



**Legislative Assembly of Alberta**  
**VF26622 - Vendor Payment Submission Form**

Fuel and Minor Maintenance - \$52.89

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Office supplies

TRANSACTION RECORD

PETRO-CANADA  
307 AIRPORT ROAD  
LEDUC  
ALBERTA  
T9E0V5  
(780)-890-3209

PC159087: \*\*\*  
PAYPOINT: \*\*\*  
TERMINAL: \*\*\*\*\*0051  
INVOICE NO: 00003129  
54

2024-06-28 18:42:45

PUMP 1  
REGULAR  
37.800L AT \$1.469/L

FUEL SALES \$ 55.53

GST INCLUDED \$2.64

TOTAL \$55.53

MASTERCARD \$55.53

TYPE: PURCHASE

MASTERCARD  
\*\*\*\*\*  
REFERENCE #: 0010017290 C  
INVOICE NO: 0000312954  
AUTH #:

MASTERCARD  
A0000000  
0000000000  
E800

VERIFIED BY PIN

01/027 APPROVED  
THANK YOU

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS  
- CUSTOMER'S COPY -

\*\*\* PETRO-POINTS \*\*\*  
YOU COULD HAVE  
EARNED PETRO-POINTS  
AND 1% MONEY ON  
TODAY'S PURCHASE.  
SIGN UP AND LINK AT  
PETRO-POINTS.CA/  
TRIANGLE

EARN, REDEEM, REPEAT

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.



**American Express® Corporate Card**  
**Statement of Account**

MLA Parking Cap - \$150.00 + GST

**www.americanexpress.ca**  
Amex Bank of Canada  
Corporate Service Centre  
PO Box 7000 Station B  
Willowdale (Ontario) M2K 2R6

Prepared For  
**JOSEPH SCHOW**  
**LEGIS ASSEMBLY OF AB**

Account Number  
XXXX-XXXX-XXXX-XXXX  
March 18, 2025

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance\$

Statement includes payments and charges received by March 18, 2025

Please see "About Your Statement" section for important information.

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

Credit Limit Summary On March 18, 2025	Total Credit	Available Credit
Listing of Charges and Credits		Amount \$

**New Transactions for JOSEPH SCHOW**

		Amount \$
February 27	CALGARY AIRPORT EXIT CALGARY GOVERNMENT SERVICES	157.50
<b>Total New Transactions for JOSEPH SCHOW</b>		<b>157.50</b>

**AMERICAN EXPRESS®**

Payment Options  
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting [www.amex.ca/paymentmethods](http://www.amex.ca/paymentmethods). Go paperless and get your full statements faster: [www.amex.ca/paperless](http://www.amex.ca/paperless). DETAILS ENCLOSED.

Account Number	
Amount Due \$	Amount Paid \$

JOSEPH SCHOW

000090678484660590000001980606 H

**Legislative Assembly of Alberta****VF31700 - Vendor Payment Submission Form**

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

## VF32260 - Vendor Payment Submission Form

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

GST# R128599776  
Edmonton Airports  
Can-T5J 2T2 Edmonton  
Tax Code CA5%  
Exit Lane 14/02/25 02:02  
Receipt 46274  
Short-term parking tkt  
DL - No. [REDACTED]  
11/02/25 14:13  
14/02/25 02:02  
Period 2d11h50'  
(Tax) \$96.00  
Total \$96.00  
Payment Received  
AID A0000000 [REDACTED]  
APP LABEL Mastercard  
CARD \*\*\*\*\* [REDACTED]  
AUTHORIZATION [REDACTED]  
TOTAL CAD\$96.00  
APPROVED  
Sub Total \$91.43  
Tax 5% \$4.57

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

## VF32260 - Vendor Payment Submission Form

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

Calgary Airport  
Tel. 403-735-1500  
TAX RECEIPT  
GST No: R12256194  
EXIT No. A102

IN: 02/13/25 22:08  
OUT: 02/17/25 08:16  
DUR: 3 10: 08  
PAID: \$ 126.00  
(GST INCLUDED)

Feb 17  
2025 08:16

TRANSACTION  
RECORD  
CREDIT

Card Number \*\*\*\*\*  
Card Type MASTERCARD  
Trans. Type : PURCHASE  
Card Entry : CHIP  
Auth # \*\*\*\*\*  
Sequence # : 459582  
Ref. # : 459582  
Merchant ID : \*\*\*\*\*  
Terminal # : \*\*\*\*\*2584

Amount \$CAD 126.00  
PAYMENT NETWORK: MASTERCARD  
Authorization Mode: Issuer  
APPROVAL : \*\*\*\*\*

APP : Mastercard  
AID : \*\*\*\*\*  
TC 9A92408631F90EF2  
TUR : 0003008000  
TSI : E800  
ARC : 00  
IAD :  
281067700302000005  
8900000000000000FF

ARQC :  
FA7A9C017B795ED1

VERIFIED BY PIN

\*\*\*  
CUSTOMER COPY  
\*\*\*

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** Other Travel - Parking - \$ 150.00 + GST  
**VF32745 - Vendor Payment Submission Form**

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

Calgary Airport  
Tel: 403-735-1500  
TAX RECEIPT  
GST No: R122556194  
EXIT No. A102  
IN: 02/23/25 14:52  
OUT: 02/27/25 21:45  
DUR: 4 06: 53  
PAID: \$ 157.50  
(GST INCLUDED)  
Feb 27  
2025 21:45  
TRANSACTION  
RECORD  
CREDIT  
Card Number :  
\*\*\*\*\*  
Card Type :  
AMERICAN EXPRESS  
Trans. Type :  
PURCHASE  
Card Entry :  
CHIP  
Auth # :  
Sequence # :  
463349  
Ref. # : 463349  
Merchant ID :  
\*\*\*4541  
Terminal # :  
\*\*\*\*2584  
Amount  
\$CAD 157.50  
PAYMENT\_NETWORK :  
AMEX  
Authorization  
Mode: Issuer  
APPROVAL :  
APP :  
AMERICAN EXPRESS  
AID :  
A000000025010001  
TC :  
0CF227F80B08002F  
TUR : 0000000000  
TSI : F800  
ARC : 00  
IAD :  
06640103642002  
AROC :  
675E49F37AF00003  
VERIFIED BY PIN  
\*\*\*  
CUSTOMER COPY  
\*\*\*

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**Legislative Assembly of Alberta**  
**VF32745 - Vendor Payment Submission Form**

Other Travel - Parking - \$ 150.00 + GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

Calgary Airport  
Tel: 403-735-1500  
TAX RECEIPT  
GST No: R122556194  
EXIT No. R102  
IN: 03/07/25 14:37  
OUT: 03/14/25 07:45  
DUF: 4 17: 08  
PAID: \$ 157.50  
(GST INCLUDED)  
Mar 14  
2025 07:45  
TRANSACTION  
RECORD  
CREDIT  
Card Number \*\*\*\*\*  
Card Type MASTERCARD  
Trans. Type : PURCHASE  
Card Entry :  
Auth # :  
Sequence # 467170  
Ref. # : 467170  
Terminal # \*\*\*\*2584  
Amount \$CAD 157.50  
PAYMENT\_NETWORK: MASTERCARD  
Authorization Mode: Issuer  
APPROVAL : 011720  
APP : Mastercard  
AID 80000000  
TC :  
28106770030200001E  
3100000000000000FF  
ARCC : 2E788F4EE48A6237  
VERIFIED BY PIN  
\*\*\*  
CUSTOMER COPY  
\*\*\*

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**Legislative Assembly of Alberta**  
**VF32745 - Vendor Payment Submission Form**

Other Travel - Parking - \$ 91.43 + GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

GST# R128199776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

Exit Lane 23/03/25 17:47  
Receipt 61859

Short-term parking tkt  
DL - No. [REDACTED]  
20/03/25 19:08  
23/03/25 17:47  
Period 2d 2h40'  
(Tax) \$96.00

Total \$96.00

Payment Received [REDACTED]  
AID A0000000 [REDACTED]  
APP LABEL Mastercard  
CARD \*\*\*\*\* [REDACTED]  
AUTHORIZATION [REDACTED]  
TOTAL CAD\$96.00

APPROVE

Sub Total \$91.43  
Tax 5% \$4.57

04381EAE - 1/1

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.



# Legislative Assembly of Alberta

Other Travel - Parking - \$ 91.43 + GST

## VF32745 - Vendor Payment Submission Form

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

GST# R128199776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

Exit Lane 23/03/25 17:47  
Receipt 61859

Short-term parking tkt  
DL -- No. [REDACTED]  
20/03/25 19:08  
23/03/25 17:47  
Period 2d 2h40'  
(Tax) \$96.00

Total \$96.00

Payment Received [REDACTED]  
AID A0000000 [REDACTED]  
APP LABEL Mastercard  
CARD \*\*\*\*\* [REDACTED]  
AUTHORIZATION [REDACTED]  
TOTAL CAD\$96.00

APPROVE [REDACTED]

Sub Total \$91.43  
Tax 5% \$4.57

04381EAE - 1/1

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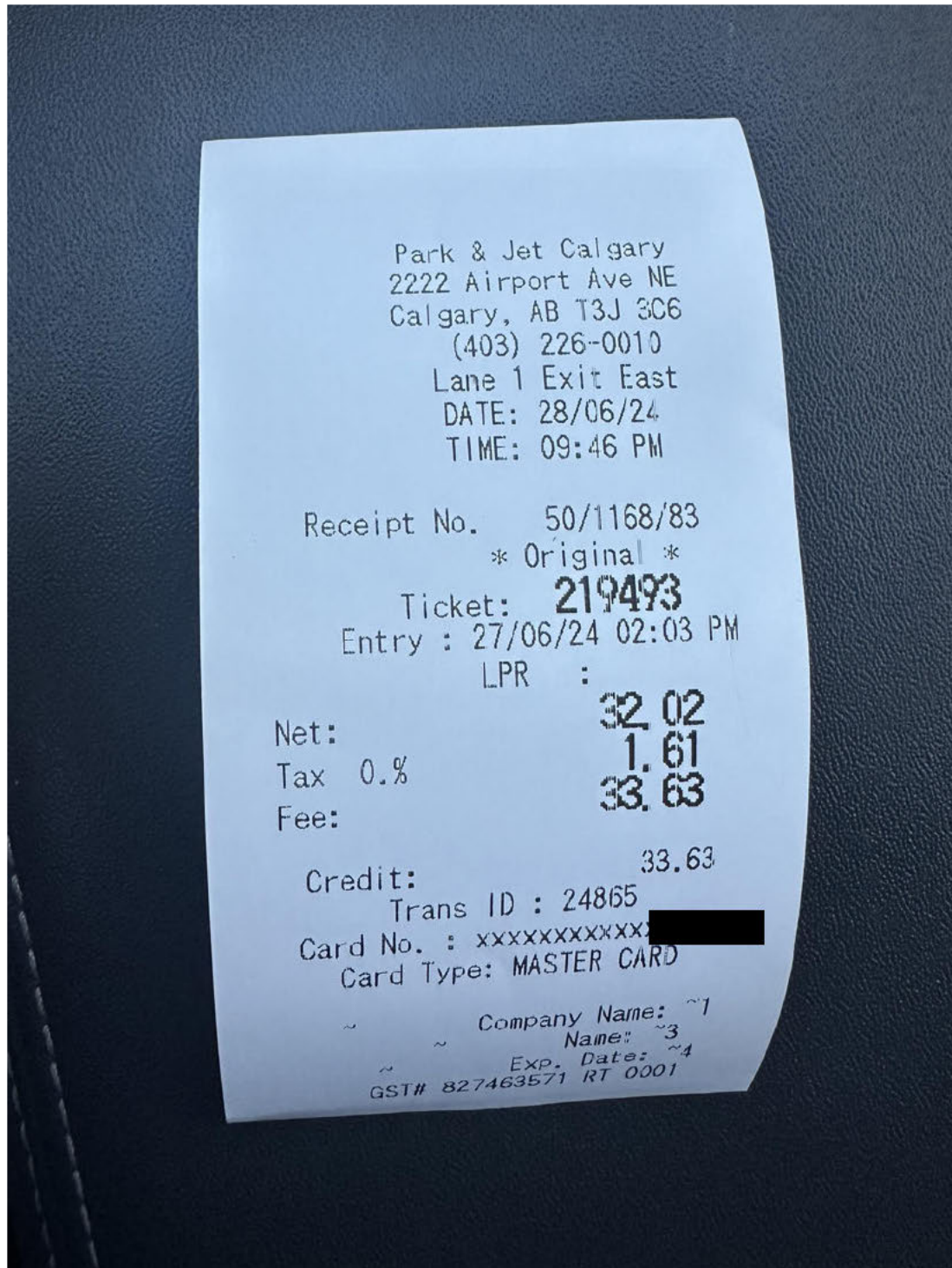




**Legislative Assembly of Alberta**  
**VF26622 - Vendor Payment Submission Form**

Other Travel - Parking - \$ 32.02 + GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Office supplies



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

## VF31700 - Vendor Payment Submission Form

Taxi, Bus Travel - \$10.70

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

### Patti Klain - Cardston-Siksika

**From:** Joseph Schow [REDACTED]  
**Sent:** Thursday, November 21, 2024 10:52 PM  
**To:** Patti Klain - Cardston-Siksika  
**Subject:** Fw: RECEIPT - Do not reply

**From:** CO-OP TAXI LINE <receipts@moneris.com>  
**Sent:** Thursday, November 21, 2024 9:09:58 PM  
**To:** [REDACTED]  
**Subject:** RECEIPT - Do not reply

### TRANSACTION RECORD

## CO-OP TAXI LINE

10538 114 ST NW  
EDMONTON AB

TYPE	PURCHASE
ACCT	AMEX
CARD NUMBER	***** [REDACTED]
DATE / TIME	2024-11-21 21:09:15
REFERENCE #	001001450N C
AUTH #	[REDACTED]

AMOUNT	\$9.30
TIP	\$1.40
TOTAL	\$10.70

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

### VF32745 - Vendor Payment Submission Form

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

Page 1 of 3



### Statement

**Account Name:** SCHOW, JOSEPH **Card Number:** XXXX-XXXX-XXXX-XXXX  
**Company Name:** LEGISLATIVE ASSEMBLY OFFICE **Account Limit:** [REDACTED]  
**Employee ID:** [REDACTED]  
**Statement Date (MM/DD/YYYY):** 03/28/2025 **Currency:** CANADIAN DOLLAR

#### Statement Summary:

*Report any items which do not agree with your records within 30 days of the statement date.*

**Payments:** [REDACTED]  
**Adjustments:** [REDACTED]  
**Net Purchases:** [REDACTED]  
**Cash Advance:** [REDACTED]  
**Fees:** [REDACTED]  
**Other Charges:** [REDACTED]  
**New Account Balance:** [REDACTED]

**For your records only. No payment required.**

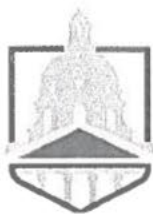
#### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
02/28	03/03 578473484	UBER CANADA:UBERTRIP TORONTO ON	\$ 22.46 037719	\$ 2.92 (e)	\$ 25.38

[REDACTED]

**TOTAL CREDITS** XXXX-XXXX-XXXX [REDACTED]  
**TOTAL DEBITS** XXXX-XXXX-XXXX [REDACTED]

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  
VF32745 - Vendor Payment Submission Form

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

Page 1 of 3



Statement

Account Name: SCHOW, JOSEPH Card Number: XXXX-XXXX-XXXX-XXXX  
Company Name: LEGISLATIVE ASSEMBLY OFFICE Account Limit: XXXX-XXXX-XXXX-XXXX  
Employee ID: XXXX-XXXX-XXXX-XXXX  
Statement Date (MM/DD/YYYY): 03/28/2025 Currency: CANADIAN DOLLAR

Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

Payments: XXXX-XXXX-XXXX-XXXX  
Adjustments: XXXX-XXXX-XXXX-XXXX  
Net Purchases: XXXX-XXXX-XXXX-XXXX  
Cash Advance: XXXX-XXXX-XXXX-XXXX  
Fees: XXXX-XXXX-XXXX-XXXX  
Other Charges: XXXX-XXXX-XXXX-XXXX  
New Account Balance: XXXX-XXXX-XXXX-XXXX

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
03/10	03/10 579911561	UBER TRIP HELPUBER C TORONTO ON	\$ 3.36 043129	\$ 0.44 (s)	\$ 3.80
		UBER CANADA:UBERTRIP TORONTO ON			



TOTAL CREDITS XXXX-XXXX-XXXX-XXXX  
TOTAL DEBITS XXXX-XXXX-XXXX-XXXX

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# Legislative Assembly of Alberta

## VF32745 - Vendor Payment Submission Form

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

Page 1 of 3



### Statement

**Account Name:** SCHOW, JOSEPH **Card Number:** XXXX-XXXX-XXXX-XXXX  
**Company Name:** LEGISLATIVE ASSEMBLY OFFICE **Account Limit:** [REDACTED]  
**Employee ID:** [REDACTED]  
**Statement Date (MM/DD/YYYY):** 03/28/2025 **Currency:** CANADIAN DOLLAR

#### Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

**Payments:** [REDACTED]  
**Adjustments:** [REDACTED]  
**Net Purchases:** [REDACTED]  
**Cash Advance:** [REDACTED]  
**Fees:** [REDACTED]  
**Other Charges:** [REDACTED]  
**New Account Balance:** [REDACTED]

**For your records only. No payment required.**

#### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
03/11	03/12 580275455	UBER TRIP TORONTO ON	\$ 5.34 057208	\$ 0.69 (e)	\$ 6.03

**TOTAL CREDITS** XXXX-XXXX-XXXX-XXXX  
**TOTAL DEBITS** XXXX-XXXX-XXXX-XXXX

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**  
**VF30395 - Vendor Payment Submission Form**

Taxi, Bus, Travel - \$32.07 + GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

Uber

October 5, 2024

Thanks for tipping, Joseph

Here's your updated Saturday afternoon ride receipt.

**Total** **CA\$33.61**

Trip fare CA\$30.32

Subtotal	CA\$30.32
Booking Fee	CA\$0.15
Per-Trip Fee	CA\$0.30
Tip	CA\$4.38
Promotion	-CA\$3.08
GST	CA\$1.54

**Payments**



LAO \*\*\*  
10/5/24 5:59 PM

**CA\$33.61**

[Visit the trip page](#) for more information, including invoices (where available)

You rode with AHMED

UberX 23.30 kilometers | 31 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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**Legislative Assembly of Alberta**  
**VF32260 - Vendor Payment Submission Form**

Taxi, Bus Travel - \$44.02 + GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

## Uber

February 17, 2025

### Thanks for tipping, Joseph

Here's your updated Monday morning ride receipt.

**Total** **CA\$53.15**

Trip fare CA\$39.32

<b>Subtotal</b>	<b>CA\$39.32</b>
Reservation Fee	CA\$1.00
Booking Fee	CA\$0.15
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Per-Trip Fee	CA\$0.30
Tip	CA\$6.93
GST	CA\$2.20

### Payments

 LAO ••• [REDACTED]	CA\$46.22
2/17/25 5:47 AM	
 LAO ••• [REDACTED]	CA\$6.93
2/17/25 6:18 AM	

[Visit the trip page](#) for more information, including invoices (where available)

You rode with SEYUIM

**UberX** 34.36 kilometers | 28 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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**  
**VF32260 - Vendor Payment Submission Form**

Taxi, Bus Travel - \$47.90 + GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

**Uber**

February 23, 2025

**Thanks for tipping, Joseph**


Here's your updated Sunday evening ride receipt.

**Total** **CA\$49.97**

Trip fare **CA\$37.99**

**Subtotal** **CA\$37.99**  
Booking Fee **CA\$0.15**  
Airport drop-off fee / Airport pick-up fee **CA\$3.25**  
Tip **CA\$6.51**  
GST **CA\$2.07**

**Payments**

 LAO [REDACTED] **CA\$43.46**  
2/24/25 4:23 AM  
 LAO [REDACTED] **CA\$6.51**  
2/27/25 8:43 PM

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Ravideep

**UberX** 32.02 kilometers | 27 min

 5:26 PM | [REDACTED]  
5:54 PM | [REDACTED]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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VF32745 - Vendor Payment Submission Form

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

## Uber

March 9, 2025

### Thanks for tipping, Joseph

Here's your updated Sunday evening ride receipt.

**Total** CA\$46.23

Trip fare CA\$37.95

Subtotal	CA\$37.95
Booking Fee	CA\$0.15
Wait Time	CA\$0.19
Tip	CA\$6.03
GST	CA\$1.91

### Payments

 LAO [REDACTED]	CA\$40.20
3/10/25 4:49 AM	
 LAO [REDACTED]	CA\$6.03
3/11/25 8:44 AM	

[Visit the trip page](#) for more information, including invoices (where available)

You rode with ARSHJOT

UberX 31.94 kilometers | 30 min

 5:55 PM   [REDACTED]
 6:25 PM   [REDACTED]

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Legislative Assembly of Alberta  
VF32260 - Vendor Payment Submission Form

Taxi, Bus Travel - \$27.97 + GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

Uber

February 27, 2025

Thanks for tipping, Joseph

Here's your updated Thursday evening ride receipt.

Total CA\$29.18

Trip fare CA\$23.72

Subtotal	CA\$23.72
Booking Fee	CA\$0.15
Per-Trip Fee	CA\$0.30
Tip	CA\$3.80
GST	CA\$1.21

Payments

 LAO •••••	CA\$25.38
2/28/25 7:35 AM	
 LAO •••••	CA\$3.80
3/9/25 5:59 PM	

[Visit the trip page](#) for more information, including invoices (where available)

You rode with SANDEEP

UberX 17.06 kilometers | 26 min

8:39 PM	•••••
9:05 PM	•••••

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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**Legislative Assembly of Alberta**  
**VF32745 - Vendor Payment Submission Form**

Taxi, Bus Travel - \$ 7.05 + GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

## Uber

March 13, 2025

### Here's your receipt for your ride, Joseph

We hope you enjoyed your ride this evening.

**Total** **CA\$7.40**

Trip fare **CA\$5.73**

**Subtotal** **CA\$5.73**  
Booking Fee **CA\$1.02**  
Per-Trip Fee **CA\$0.30**  
GST **CA\$0.35**

### Payments



LAO ...  
3/14/25 7:26 AM

**CA\$7.40**

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Gaurav

**UberX** 2.02 kilometers | 6 min

8:31 PM |   
8:37 PM |

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# Legislative Assembly of Alberta

## VF32745 - Vendor Payment Submission Form

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

Page 1 of 3



### Statement

**Account Name:** SCHOW, JOSEPH **Card Number:** xxxx-xxxx-xxx-  
**Company Name:** LEGISLATIVE ASSEMBLY OFFICE **Account Limit:**   
**Employee ID:**   
**Statement Date (MM/DD/YYYY):** 03/28/2025 **Currency:** CANADIAN DOLLAR

#### Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

Payments:	\$ 0.00
Adjustments:	\$ 0.00
Net Purchases:	
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	

For your records only. No payment required.

#### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
------------	--------------------------	-------------	--------------------------	-----------	--------------

03/19	03/20	UBER CANADA/UBERTRIP TORONTO ON	\$ 23.56		
	581774722				

TOTAL CREDITS xxxx-xxxx-xxxx  
 TOTAL DEBITS xxxx-xxxx-xxxx

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.



Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Office supplies

Thanks for  
riding, Joseph



**Total** **CA\$47.75**

---

Trip fare CA\$39.35

---

Subtotal CA\$39.35

Reservation Fee CA\$2.58

Airport drop-off fee / Airport pick-up fee CA\$3.25

Per-Trip Fee CA\$0.30

GST CA\$2.27

---

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.

Taxi, Bus Travel - \$ 1.00



**Legislative Assembly of Alberta**  
**VF25201 - Vendor Payment Submission Form**

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Office supplies

Page 1 of 3



**Statement**

Account Name: SCHOW, JOSEPH Card Number: XXXX-XXXX-XXXX  
Company Name: LEGISLATIVE ASSEMBLY OFFICE Account Limit:   
Employee ID:   
Statement Date (MM/DD/YYYY): 05/28/2024 Currency: CANADIAN DOLLAR

**Statement Summary:**

*Report any items which do not agree with your records within 30 days of the statement date.*

Payments: \$ 0.00  
Adjustments: \$ 0.00  
Net Purchases:   
Cash Advance: \$ 0.00  
Fees: \$ 0.00  
Other Charges: \$ 0.00  
New Account Balance:

**For your records only. No payment required.**

**Transaction Summary:**

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
------------	--------------------------	-------------	--------------------------	-----------	--------------

04/29	529297029	UBER CANADA/UBERTRIP TORONTO ON	\$ 0.88 019840	\$ 0.12 (a)	\$ 1.00
-------	-----------	---------------------------------	-------------------	-------------	---------

TOTAL CREDITS	XXXX-XXXX-XX	\$ 0.00
TOTAL DEBITS	XXXX-XXXX-XX	

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.





Here's your receipt for your ride, Joseph

We hope you enjoyed your ride this evening.

Total CA\$8.76

Trip fare CA\$7.17

Subtotal CA\$7.17

Booking Fee CA\$0.87

Per-Trip Fee CA\$0.30

GST CA\$0.42

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Mumtaz

UberX 1.69 kilometers | 6 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



**Legislative Assembly of Alberta** Taxi, Bus Travel - \$9.54 + GST  
**VF25201 - Vendor Payment Submission Form**

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Office supplies

**Total** **CA\$9.97**

---

**Trip fare** **CA\$7.37**

---

**Subtotal** **CA\$7.37**

**Booking Fee** **CA\$0.87**

**Per-Trip Fee** **CA\$0.30**

**Tip** **CA\$1.00**

**GST** **CA\$0.43**

---

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** Taxi, Bus Travel - \$ 8.14 + GST  
**VF25201 - Vendor Payment Submission Form**

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Office supplies

May 14, 2024

**Thanks for  
riding, Joseph**



**Total CA\$8.55**

---

Trip fare CA\$6.97

---

**Subtotal CA\$6.97**

Booking Fee  CA\$0.87

Per-Trip Fee CA\$0.30

GST CA\$0.41

---

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** Taxi, Bus Travel - \$ 8.24 + GST  
**VF25201 - Vendor Payment Submission Form**

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Office supplies

May 14, 2024

**Thanks for  
riding, Joseph**



**Total CA\$8.65**

Trip fare CA\$7.07

**Subtotal CA\$7.07**

Booking Fee  CA\$0.87

Per-Trip Fee CA\$0.30

GST CA\$0.41

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** Taxi, Bus Travel - \$ 22.59 + GST  
**VF25201 - Vendor Payment Submission Form**

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Office supplies

May 16, 2024

**Thanks for  
riding, Joseph**



**Total CA\$23.72**

---

Trip fare CA\$22.29

---

Subtotal CA\$22.29

Per-Trip Fee CA\$0.30

GST CA\$1.13

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** Taxi, Bus Travel - \$ 8.79 + GST  
**VF25201 - Vendor Payment Submission Form**

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Office supplies

May 18, 2024

**Thanks for  
riding, Joseph**



**Total CA\$9.23**

---

Trip fare CA\$7.62

---

**Subtotal CA\$7.62**

Booking Fee  CA\$0.87

Per-Trip Fee CA\$0.30

GST CA\$0.44

---

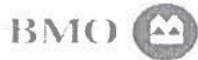
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



**Legislative Assembly of Alberta**  
**VF25201 - Vendor Payment Submission Form**

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Office supplies

Page 1 of 3

**Statement**

Account Name: SCHOW, JOSEPH Card Number: XXXX-XXXX-XXXX  
Company Name: LEGISLATIVE ASSEMBLY OFFICE Account Limit: [REDACTED]  
Employee ID: [REDACTED]  
Statement Date (MM/DD/YYYY): 05/28/2024 Currency: CANADIAN DOLLAR

**Statement Summary:**

Report any items which do not agree with your records within 30 days of the statement date.

Payments:	\$ 0.00
Adjustments:	\$ 0.00
Net Purchases:	[REDACTED]
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	[REDACTED]

**For your records only. No payment required.**

**Transaction Summary:**

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth#	Total Tax	Trans Amount
04/29	05/01 529670835	UBER CANADA/UBERTRIP TORONTO ON	\$ 6.34 089994	\$ 0.82 (e)	\$ 7.16

TOTAL CREDITS XXXX-XXXX-XX  
TOTAL DEBITS XXXX-XXXX-XX

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 Taxicab Travel - \$ 46.85  
VF26418 - Vendor Payment Submission Form

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Office supplies

12:12



## Receipt

Receipt including tip



**Total** **CA\$48.87**

Trip fare CA\$37.23

Subtotal CA\$37.23

Airport drop-off fee / Airport pick-up fee CA\$3.25

Tip CA\$6.37

GST CA\$2.02

### Payments



LAO -  
6/7/24

CA\$48.87

I certify that the items on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.





Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Office supplies

12:12



## Receipt

Original receipt #2



**Total** **CA\$8.94**

Trip fare CA\$7.34

Subtotal CA\$7.34


Booking Fee  CA\$0.87

Per-Trip Fee CA\$0.30

GST CA\$0.43

### Payments



LAO --   
6/3/24 4:24 AM

CA\$8.94

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.



Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Office supplies

12:13



## Receipt

Original receipt #2



**Total** **CA\$26.11**

Trip fare CA\$24.29

Subtotal CA\$24.29

Wait Time  CA\$0.28

Per-Trip Fee CA\$0.30

GST CA\$1.24

### Payments



LAO -

6/7/24 7:06 PM

CA\$26.11

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.



VF27811 - Vendor Payment Submission Form

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Office supplies

## Uber

August 8, 2024

### Thanks for tipping, Joseph

Here's your updated Thursday morning ride receipt.

**Total** CA\$52.60

Trip fare CA\$39.01

Subtotal	CA\$39.01
Reservation Fee	CA\$1.00
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Per-Trip Fee	CA\$0.30
Tip	CA\$6.86
GST	CA\$2.18

### Payments

 LAO •• [REDACTED]	CA\$45.74
8/8/24	
 LAO •• [REDACTED]	CA\$6.86
8/8/24	

[Visit the trip page](#) for more information, including invoices (where available)

You rode with FNU

UberX 34.67 kilometers | 27 min

6:29 AM   [REDACTED]
6:56 AM   [REDACTED]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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**  
**VF27811 - Vendor Payment Submission Form**

Taxi, Bus Travel - \$ 9.45

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Office supplies

Uber

August 7, 2024

Thanks for tipping, Joseph

Here's your updated Wednesday afternoon ride receipt.

**Total** **CA\$9.87**

Trip fare CA\$7.28

Subtotal **CA\$7.28**  
Booking Fee CA\$0.87  
Per-Trip Fee CA\$0.30  
Tip CA\$1.00  
GST CA\$0.42

**Payments**



LAC [REDACTED]  
8/8/24 12:18 AM

**CA\$9.87**

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Farhad

UberX min 1.97 kilometers | 12



4:43 PM | [REDACTED]

4:56 PM | [REDACTED]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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**  
**VF27811 - Vendor Payment Submission Form**

Taxi, Bus Travel - \$ 27.81

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Office supplies

Uber

August 8, 2024

**Here's your receipt for your ride, Joseph**

We hope you enjoyed your ride this morning.

**Total** **CA\$29.20**

Trip fare CA\$22.61

Subtotal CA\$22.61  
Airport Recovery Surcharge CA\$4.75  
TNC fee recovery surcharge CA\$0.45  
GST CA\$1.39

**Payments**



LAO \*\*  
8/8/24

CA\$29.20

[Visit the trip page](#) for more information, including invoices (where available)

You rode with SHIV  
TNDL License Number:

UberX min 18.40 kilometers | 20



9:15 AM

9:36 AM

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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**  
**VF27811 - Vendor Payment Submission Form**

Taxi, Bus Travel - \$ 27.71

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Office supplies

Uber

August 23, 2024

Thanks for tipping, Joseph

Here's your updated Friday evening ride receipt.

**Total** **CA\$28.91**

Trip fare CA\$23.49

Subtotal CA\$23.49  
Booking Fee CA\$0.15  
Per-Trip Fee CA\$0.30  
Tip CA\$3.77  
GST CA\$1.20

**Payments**



LAO [REDACTED]  
8/23/24 9:32 PM

**CA\$28.91**

[Visit the trip page](#) for more information, including invoices (where available)

You rode with ZAUR

UberX min 16.34 kilometers | 25



8:06 PM | [REDACTED]

8:31 PM | [REDACTED]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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  
VF27811 - Vendor Payment Submission Form

Taxi, Bus Travel - \$ 51.27

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Office supplies

Uber

August 24, 2024

Thanks for tipping, Joseph

Here's your updated Saturday morning ride receipt.

**Total** CA\$53.49

Trip fare CA\$39.08

Subtotal	CA\$39.08
Reservation Fee	CA\$1.52
Booking Fee	CA\$0.15
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Per-Trip Fee	CA\$0.30
Tip	CA\$6.97
GST	CA\$2.22

Payments

 LAO **** 8/24/24	CA\$46.52
 LAO **** 8/24/24	CA\$6.97

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Satpal Singh

UberX min 34.40 kilometers | 29

5:43 AM	
6:12 AM	

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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.



Taxi, Bus Travel - \$ 29.33 + GST

# Legislative Assembly of Alberta

## VF30395 - Vendor Payment Submission Form

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

## Uber

October 4, 2024

### Thanks for tipping, Joseph

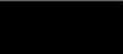

Here's your updated Friday evening ride receipt.

**Total** **CA\$30.76**

Time	CA\$10.77
Distance	CA\$13.95
Base Fare	CA\$3.42

<b>Subtotal</b>	<b>CA\$28.14</b>
Booking Fee	CA\$0.15
Per-Trip Fee	CA\$0.30
Tip	CA\$3.60
Promotion	-CA\$2.86
GST	CA\$1.43

### Payments

 LAO •  10/5/24	<b>CA\$27.16</b>
 LAO •  10/5/24	<b>CA\$3.60</b>

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Hadi

**UberX** 16.41 kilometers | 43 min

 5:18 PM   
 6:01 PM   

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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**  
**VF30395 - Vendor Payment Submission Form**

Taxi, Bus Travel - \$ 51.15 + GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

## Uber

October 6, 2024

### Thanks for tipping, Joseph



Here's your updated Sunday morning ride receipt.

**Total** **CA\$53.36**

Trip fare CA\$39.08

**Subtotal** **CA\$39.08**  
Reservation Fee CA\$1.41  
Booking Fee CA\$0.15  
Airport drop-off fee / Airport pick-up fee CA\$3.25  
Per-Trip Fee CA\$0.30  
Tip CA\$6.96  
GST CA\$2.21

### Payments

 LAO ••  **CA\$46.40**  
10/6/24  
 LAO ••  **CA\$6.96**  
10/6/24

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Stvänder

UberX 34.44 kilometers | 24 min

 6:34 AM |   
 6:59 AM | 

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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**  
**VF30395 - Vendor Payment Submission Form**

Taxi, Bus Travel - \$ 36.40 + GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

## Uber

October 4, 2024

### Here's your receipt for your ride, Joseph

We hope you enjoyed your ride this morning.

**Total** **CA\$38.42**

Trip fare **CA\$37.04**

**Subtotal** **CA\$37.04**  
Airport drop-off fee / Airport pick-up fee **CA\$3.25**  
Booking Fee **CA\$0.15**  
Promotion **-CA\$4.04**  
GST **CA\$2.02**

### Payments



LAO → [REDACTED]  
10/4/24 11:27 AM

**CA\$38.42**

[Visit the trip page](#) for more information, including invoices (where available)

You rode with RENAUD

UberX 32.07 kilometers | 28 min



12:34 AM | [REDACTED]



1:03 AM | 2 [REDACTED]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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  
VF30395 - Vendor Payment Submission Form

Taxi, Bus Travel - \$ 26.01 + GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

Uber

October 4, 2024

Thanks for tipping, Joseph

Here's your updated Friday morning ride receipt.

**Total** **CA\$27.26**

Trip fare **CA\$24.51**

**Subtotal** **CA\$24.51**  
Booking Fee **CA\$0.15**  
Per-Trip Fee **CA\$0.30**  
Tip **CA\$3.55**  
Promotion **-CA\$2.50**  
GST **CA\$1.25**

Payments



LAO

10/4/24

**CA\$27.26**

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Kurian

UberX 17.11 kilometers | 28 min



8:07 AM



8:35 AM

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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**  
**VF30395 - Vendor Payment Submission Form**

Taxi, Bus Travel - \$ 8.48+ GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

## Uber

October 5, 2024

### Thanks for tipping, Joseph

Here's your updated Saturday evening ride receipt.

**Total** **CA\$8.90**

Trip fare **CA\$6.99**

<b>Subtotal</b>	<b>CA\$6.99</b>
Booking Fee	CA\$1.02
Per-Trip Fee	CA\$0.30
Tip	CA\$1.00
Promotion	-CA\$0.83
GST	CA\$0.42

### Payments



LAO \*\*\*

10/6/24

**CA\$8.90**

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Amir

UberX 1.95 kilometers | 8 min



5:52 PM |

6:00 PM |

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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.



Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Gifts

## Uber

November 25, 2024

### Thanks for tipping, Joseph

Here's your updated Monday morning ride receipt.

**Total** **CA\$26.87**

Trip fare **CA\$25.51**

**Subtotal** **CA\$25.51**  
Booking Fee **CA\$0.15**  
Per-Trip Fee **CA\$0.30**  
Tip **CA\$3.50**  
Promotion **-CA\$3.89**  
GST **CA\$1.30**

### Payments



LAO ...  
11/25/2

**CA\$26.87**

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Satvir

UberX 16.86 kilometers | 37 min



8:24 AM |



9:02 AM |

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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**  
**VF30448 - Vendor Payment Submission Form**

Taxi, Bus Travel - \$ 40.73+ GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Gifts

Uber

November 25, 2024

Thanks for tipping, Joseph

Here's your updated Monday morning ride receipt.

**Total** **CA\$42.80**

Trip fare **CA\$37.95**

**Subtotal** **CA\$37.95**  
Booking Fee **CA\$0.15**  
Airport drop-off fee / Airport pick-up fee **CA\$3.25**  
Tip **CA\$5.58**  
Promotion **-CA\$6.20**  
GST **CA\$2.07**



**Payments**

 **LAO** **CA\$42.80**  
11/25/24

[Visit the trip page](#) for more information, including invoices (where available)

You rode with MOHSEN

UberX 31.93 kilometers | 27 min

 12:40 AM  
 12:47 AM

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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.





Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Gifts

## Uber

November 25, 2024

### Thanks for tipping, Joseph

Here's your updated Monday evening ride receipt.

**Total** **CA\$8.40**

Trip fare CA\$6.90

**Subtotal** **CA\$6.90**  
Booking Fee CA\$1.02  
Per-Trip Fee CA\$0.30  
Tip CA\$1.00  
Promotion **-CA\$1.23**  
GST CA\$0.41

### Payments



LAO  
11/25

**CA\$8.40**

[Visit the trip page](#) for more information, including invoices (where available)

You rode with AMRINDER

UberX 1.82 kilometers | 6 min



6:17 PM |



6:23 PM |

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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  
VF30448 - Vendor Payment Submission Form

Taxi, Bus Travel - \$ 18.52+GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Gifts

## Uber

November 25, 2024

### Thanks for tipping, Joseph

Here's your updated Monday evening ride receipt.

**Total** **CA\$19.71**

Trip fare CA\$23.42

<b>Subtotal</b>	<b>CA\$23.42</b>
Booking Fee	CA\$0.15
Per-Trip Fee	CA\$0.30
Tip	CA\$3.00
Promotion	-CA\$6.35
GST	CA\$1.19

### Payments



LAO •

11/25/24

**CA\$19.71**

[Visit the trip page](#) for more information, including invoices (where available)

You rode with SATV®

UberX 16.83 kilometers | 24 min



See map



10:20 p

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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**  
**VF30448 - Vendor Payment Submission Form**

Taxi, Bus Travel - \$ 18.71+GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Gifts

## Uber

November 26, 2024

### Thanks for tipping, Joseph

Here's your updated Tuesday morning ride receipt.

**Total** **CA\$19.92**

Trip fare **CA\$23.72**

**Subtotal** **CA\$23.72**  
Booking Fee **CA\$0.15**  
Per-Trip Fee **CA\$0.30**  
Tip **CA\$3.00**  
Promotion **-CA\$8.46**  
GST **CA\$1.21**

### Payments

 **LAO** **CA\$19.92**  
11/26/24

[Visit the trip page](#) on, including invoices (where available)

You rode with Eyob

**UberX** 16.73 kilometers | 24 min

6:12 AM |   
6:37 AM | 

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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**  
**VF30448 - Vendor Payment Submission Form**

Taxi, Bus Travel - \$ 25.36+GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Gifts

## Uber

November 27, 2024

### Thanks for tipping, Joseph

Here's your updated Wednesday morning ride receipt.

**Total** **CA\$26.65**

Trip fare **CA\$25.30**

**Subtotal** **CA\$25.30**  
Booking Fee **CA\$0.15**  
Per-Trip Fee **CA\$0.30**  
Tip **CA\$3.47**  
Promotion **-CA\$3.86**  
GST **CA\$1.29**

### Payments



LAO •  
11/27/24

**CA\$26.65**

[Visit the trip page](#) for more information, including invoices (where available)

You rode with MOHAMED

UberX 16.76 kilometers | 34 min



7:47 AM



8:21 AM

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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.



## VF26622 - Vendor Payment Submission Form

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Office supplies

**enterprise**

**Rental Agreement Summary**

RA #: 181258145  
Renter: JOSEPH SCHOW

**Dates & Times**

**Pickup**  
Jun 27, 2024  
18:00

**Return**  
Jun 28, 2024  
17:00

**Location**

1. 1000 AIRPORT ROAD  
LEDUC, AB T9E 8B7  
7809802338

**Vehicle**

Make/Model: FORD/F15C  
Color: BLUE MED  
Car Class Driven: PPBR  
Car Class Charged: FCAR  
Kilometers In: 55122 Kilometers Out: 54786  
Kilometers: 336  
Fuel In: 93.51  
Fuel Out: 93.51  
State/Province: AB  
Vehicle: [REDACTED]  
UNIT #: 8DY6UX

**Charges**

	Price/Unit	Total
<b>Renter Charges</b>		
TIME AND DISTANCE 1 @ \$48.99 / DAY 06/27/2024 - 06/28/2024		\$48.99
NO CHARGE 0 @ \$0.00 / DISTANCE KILOMETERS		\$0.00
DISCOUNT 10.0000%		(\$4.90)
CUSTOMER FACILITY 1 @ \$6.00 / DAY		\$6.00
CHARGE 6.00/DAY		
CONCESSION 16.9600%		\$7.60
RECOVERY FEE 16.96 PCT		
VLF REC 0.70/DAY 1 @ \$0.70 / DAY		\$0.70
GOODS AND SERVICES TAX 5.0000%		\$2.92
<b>Total Charges:</b>		<b>\$61.31</b>
Charge To: MASTERCARD		
APN: Ma [REDACTED]		
AID: A00000		
Verified: PIN		
Entry: Manual		
TSI: E800		
<b>Amount Due:</b>		<b>\$0.00</b>

Subject to Audit  
Your company is required to maintain  
your records for 3 years from the date of the invoice

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

## MP50510 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50510
Description	December 2024 - Per-Diems
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	January 12, 2025
Date Received	January 15, 2025
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
12666	Dec 1, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12667	Dec 2, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12668	Dec 3, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12669	Dec 4, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12670	Dec 5, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12671	Dec 6, 2024	60 km from Perm. Res.	Cardston-Siksika		X		16.19	0.81	17.00
12672	Dec 7, 2024	60 km from Perm. Res.	Cardston-Siksika		X	X	41.90	2.10	44.00
12673	Dec 9, 2024	60 km from Perm. Res.	Cardston-Siksika		X	X	41.90	2.10	44.00
12674	Dec 11, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12675	Dec 12, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12676	Dec 13, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12677	Dec 14, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12678	Dec 15, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12679	Dec 18, 2024	60 km from Perm. Res.	Cardston-Siksika		X	X	41.90	2.10	44.00
							684.79	34.21	719.00

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

## MP50888 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50888
Description	January 2025 - Per-Diems
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	February 27, 2025
Date Received	March 3, 2025
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
12896	Jan 28, 2025	60 km from Perm. Res.	Cardston.Siksika	X	X	X	54.29	2.71	57.00
							54.29	2.71	57.00

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

## MP51494 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51494
Description	February 2025 - Per-Diems
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	March 4, 2025
Date Received	March 10, 2025
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
13267	Feb 13, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13268	Feb 14, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13269	Feb 15, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13270	Feb 16, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13271	Feb 17, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13272	Feb 19, 2025	60 km from Perm. Res.	Cardston-Siksika	X	X	X	54.29	2.71	57.00
13273	Feb 20, 2025	60 km from Perm. Res.	Cardston. Siksika	X	X	X	54.29	2.71	57.00
13274	Feb 21, 2025	60 km from Perm. Res.	Cardston-Siksika	X	X	X	54.29	2.71	57.00
13275	Feb 22, 2025	60 km from Perm. Res.	Cardston-Siksika	X	X	X	54.29	2.71	57.00
13276	Feb 23, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13277	Feb 24, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13278	Feb 25, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13279	Feb 26, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13280	Feb 27, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13281	Feb 28, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							814.35	40.65	855.00

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

## MR50307 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50307
Description	Memb Temp Accommodation Allow.Dec.2024
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	December 19, 2024
Date Received	December 23, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2024	2200.00
	Grand Total	2200.00

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

## MR50678 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50678
Description	Memb Temp Allowance Retroactive April to Nov.2024
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	January 30, 2025
Date Received	January 30, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
November	2024	270.00
October	2024	270.00
September	2024	270.00
August	2024	270.00
July	2024	270.00
June	2024	270.00
May	2024	270.00
April	2024	270.00
	Grand Total	2160.00

Office Use Only	
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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

## MR50714 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50714
Description	Temp Allowance January 2025
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	January 30, 2025
Date Received	January 30, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
January	2025	2200.00
	Grand Total	2200.00

Office Use Only	
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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

## MR51294 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51294
Description	Member Temp Accom Allow Feb 2025
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	February 27, 2025
Date Received	March 3, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
February	2025	2200.00
	Grand Total	2200.00

Office Use Only	
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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

## MR51632 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51632
Description	Memb Temp Allow March 2025
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	March 24, 2025
Date Received	March 25, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2025	2200.00
	Grand Total	2200.00

Office Use Only	[REDACTED]
-----------------	------------

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

## VF31946 - Vendor Payment Submission Form

Hosting: \$12.99 + 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: 11/12/2024 Time: 13:00  
Transaction: 10111512901

General Merchandise	
3 @ /16.99/ea	
Bottle Deposit	\$3.60
3 @ /1.20/ea	
Glacéau Water Vit XXX 591ML	\$2.99(0)
EHC Tax PET 12X591ML	\$0.04
Deposit PET 12X591ML	\$0.10
Glacéau Water Vit Focus 591ML	\$2.99(0)
EHC Tax PET 12X591ML	\$0.04
Deposit PET 12X591ML	\$0.10
Glacéau Water Vit recharge 591M	\$2.99(0)
EHC Tax PET 12X591ML	\$0.04
Deposit PET 12X591ML	\$0.10

Sub-Total:  
GST  
Total Amount:  
MCARD  
Total Tendered:

Items Sold: 15

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**  
**VF32744 - Vendor Payment Submission Form**

Hosting - \$28.95

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Office supplies



Box 730  
Cardston, AB T0K 0K0  
403-653-4971

CADbury EVERYDAY MINI EGG 170G 6.99 P  
61200016369  
DARK CHOCOLATE ALMOND 62% 200G 5.49 P  
9403142002269  
WHTKR COCONUT CHOC 200 G 5.49 P  
9403142002276  
WHTKR COCONUT CHOC 200 G 5.49 P  
9403142002276  
DARK CHOCOLATE ALMOND 62% 200G 5.49 P  
9403142002269

Subtotal  
GST  
TOTAL

MCARD \*\*\*\*\*  
EXP: \*\*/\*\*  
AUTH#  
ICC

items

03/17/25 1042 1042 12:08  
Store 218 Reg c2181 Seq 262724

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

## VF27811 - Vendor Payment Submission Form

Hosting - \$12.98

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Office supplies

[REDACTED]

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

---

Lane: 001      Cashier: 113  
Date: 08/12/2024      Time: 09:40  
Transaction: 10111486962

---

Turnover Cherry 6 pk      \$4.99D  
Decorated Ring Donuts 6Pk      \$7.99D

---

Sub-Total:      \$12.98  
Total Amount:      \$12.98  
MCARD      \$12.98  
Total Tendered:      \$12.98

Items Sold: 2

---

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  
VF27811 - Vendor Payment Submission Form

Hosting \$44.60

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Office supplies

**Extra Foods** 

Trans. Type: PURCHASE  
Account: MASTERCARD  
Card Type: CREDIT  
Card Number: [REDACTED]  
Date/Time: 24/08/10 09:11:54  
Ref. #: 132602  
Auth #: [REDACTED]  
Mastercard  
A0000000 [REDACTED] 000000 [REDACTED] E800  
00 APPROVED - THANK YOU  
VERIFIED BY PIN  
Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*

Extra Foods 9024 120-2nd Street E Cardston  
STORE Phone 403-653-3341

**21-GROCERY**  
05557731099 GATORADE CP GRJ 23.99  
RECYCLING 6 0.48  
DEPOSIT 2.40  
10.00  
0.96  
4.80

**23-FROZEN**  
(3)76367900023 ARTG CUBED ICE RJ 11.97  
3 @ \$3.99

**49-OTHER**  
425190651784 MARVEL CARD FREE GRJ 0.00

**SUBTOTAL** 54.60  
G-GST 5% 24.47 @ 5.000% 1.22  
**TOTAL** 55.82

Trans. Type: PURCHASE  
Account: MASTERCARD  
Card Type: CREDIT  
Card Number: [REDACTED]  
Date/Time: 24/08/10 09:11:54  
Ref. #: 132602  
Auth #: [REDACTED]  
Mastercard  
A0000000 [REDACTED] 000000 [REDACTED] E800  
00 APPROVED - THANK YOU  
VERIFIED BY PIN  
Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*

**CREDIT TN** 55.82

You could have earned at least 550  
PC Optimun points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcfinancial.ca

\*\*\*\*\*  
GST # 10027-4695 RT0001  
\*\*\*\*\*  
MANAGER NAME: 2024/08/10 Narissa 9806 02 8862 09:12  
\*\*\*\*\*  
TELL US HOW WE DID TODAY? VISIT  
WWW.STOREOPTIMON.CA OR CALL  
1-800-531-2928. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN PC GIFT CARDS. SEE  
WWW.STOREOPTIMON.CA FOR FULL  
CONTEST RULES. STORE: 09024  
CODE: 081024 091202 8862 09024  
\*\*\*\*\*

54.60-10.00= 44.60

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**      **Hosting - \$12.52**  
**VF29020 - Vendor Payment Submission Form**

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Office supplies

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

Lane: 002      Cashier: 114  
Date: 08/28/2024      Time: 09:19  
Transaction: 10111493339

Glaceau Water Vit Reset 591M	\$2.99GD
EHC Tax PET 12X591ML	\$0.04
Deposit PET 12X591ML	\$0.10
Glaceau Water Vit Focus 591ML	\$2.99GD
EHC Tax PET 12X591ML	\$0.04
Deposit PET 12X591ML	\$0.10
Glaceau Water Vit Focus 591ML	\$2.99GD
EHC Tax PET 12X591ML	\$0.04
Deposit PET 12X591ML	\$0.10
Glaceau Water Vit Multiv 591ML	\$2.99GD
EHC Tax PET 12X591ML	\$0.04
Deposit PET 12X591ML	\$0.10

Sub-Total:	\$12.52
GST	\$0.60
Total Amount:	\$13.12
MCARD	\$13.12
Total Tendered:	\$13.12

Items Sold: 12

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**  
**VF29020 - Vendor Payment Submission Form**

Hosting - \$15.65

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Office supplies

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

Lane: 002      Cashier: 114  
Date: 09/04/2024      Time: 11:12  
Transaction: 10111495287

Glaceau Water Vitrecharge 591M	\$2.99GD
EHC Tax PET 12X591ML	\$0.04
Deposit PET 12X591ML	\$0.10
Glaceau Water Vit MultiV 591ML	\$2.99GD
EHC Tax PET 12X591ML	\$0.04
Deposit PET 12X591ML	\$0.10
Glaceau Water Vit Focus 591ML	\$2.99GD
EHC Tax PET 12X591ML	\$0.04
Deposit PET 12X591ML	\$0.10
Glaceau Water Vit Essent 591ML	\$2.99GD
EHC Tax PET 12X591ML	\$0.04
Deposit PET 12X591ML	\$0.10
Glaceau Water Vit Focus 591ML	\$2.99GD
EHC Tax PET 12X591ML	\$0.04
Deposit PET 12X591ML	\$0.10

Sub-Total:	\$15.65
GST	\$0.75
Total Amount:	\$16.40
MCARD	\$16.40
Total Tendered:	\$16.40

Items Sold: 15

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.