

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		\$86.9
Other Travel - Parking - \$		\$100	\$1001.43
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$369.63	\$821.4
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1370.46	\$5846.7
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6600	\$17600
Travel Accommodations Allowance			\$3146.49
Travel Accommodations Allowance (days; 10 max) - NF	10.00		10.0
Other			
Hosting - \$		\$39.96	\$1037.61
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	3,786.0	13,388.0
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	80,000.0	3,786.0	13,388.0
Adverse Driving Conditions	-	7.0	15.0
Special Trips (5 trips per year) - NF	5.00		0.5
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	-	4.0	7.5
Use of a Private Automobile (52 trips per year) - NF	52.00	5.5	14.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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
VF35149 - Vendor Payment Submission Form

Other Travel - Parking - \$60.00 + GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

Calgary International Airport
2000 Airport Road NE
Calgary, AB T2E 6W5
GST: 122556194RT0001
Calgary AB T2E 6W5
Email - parking@yyc.com
Tel : +1 403-250-7275

----- **PAYMENT RECEIPT** -----

Printed : 02/10/25 09:06:55
Receipt No. : 103722-1684228574
Invoice No. : 103722-1684228574
Ticket No. : 103744-250930221105220
Operation : Parking time to pay
Entry : 30/09/25 22:11:06
Curr. Payment: 02/10/25 09:06:48
Duration : 1 d 10 h 55 m
Details : 60.00 CAD 3.00 CAD (5%)
Amount : 63.00 CAD

----- **RECEIPT** -----

Oct 02 2025 09:06
TRANSACTION RECORD
CREDIT

Card Number : *****
Card Type : MASTERCARD
Trans. Type : PURCHASE
Card Entry : FSWIPE
Auth # :
Sequence # : 162283
Ref. # : 162283
Merchant ID : ***4541
Terminal # : ****9644
Amount \$CAD 63.00
PAYMENT_NETWORK: MASTERCARD
Authorization Mode: Issuer
APPROVAL :
Refund policy: May be obtained within 30
days of purchase. Contact customer servi
ce
Retain this copy for statement
validation
*** 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

VF35149 - Vendor Payment Submission Form

Other Travel -Parking -\$40.00 + GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

: Calgary International Airport
2000 Airport Road NE
Calgary, AB T2E 6W5
GST: 122556194RT0001
Calgary AB T2E 6W5
Email - parking@yyo.com
Tel : +1 403-250-7275

----- PAYMENT RECEIPT -----
Printed : 20/10/25 19:11:53
Receipt No. : 103727-1604231987
Invoice No. : 103727-1604231987
Ticket No. : 103744-251010182020133
Operation : Parking time to pay
Entry : 19/10/25 18:20:29
Curr. Payment: 20/10/25 19:11:47
Duration : 1 d 42 m
Details : 40.00 CAD 2.00 CAD (5%)
Amount : 42.00 CAD

----- RECEIPT -----
Oct 20 2025 19:11
TRANSACTION RECORD
CREDIT

Card Number :
Card Type : MASTERCARD
Trans. Type : PURCHASE
Card Entry : CHIP
Auth # :
Sequence # : 165089
Ref. # : 165389
Merchant ID : ***1541
Terminal # : ***2584
Amount \$CAD 42.00
PAYMENT NETWORK: MASTERCARD
Authorization Mode: Issuer
APPROVAL :
APP : Mastercard
AID : A000000041010
TC : 050F80078EF93288
TSR : 0000000000
TSI : E860
ARC : 00
IAD : 28106770302000042E000
000000000000FF
ARQC : 325CDEC10B407A36
VERIFIED BY PIN
Refund policy: May be obtained within 30
days of purchase. Contact customer servi
ce
Retain this copy for statement
validation
*** 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

VF35149 - Vendor Payment Submission Form

Taxi, Bus Travel - \$10.29 + GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

Uber

October 1, 2025

Thanks for tipping, Joseph

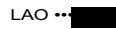
Here's your updated Wednesday evening ride receipt.

Total **CA\$10.75**

Trip fare **CA\$7.83**

Subtotal **CA\$7.83**
Booking Fee **CA\$1.16**
GST **CA\$0.46**
Per-Trip Fee **CA\$0.30**
Tip **CA\$1.00**

Payments

 **LAO**  **CA\$10.75**
10/1/25 9:19 PM

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

You rode with FNU

UberX 1.80 kilometers | 10 minutes



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

VF35149 - Vendor Payment Submission Form

Taxi, Bus Travel - \$58.11 + GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

Uber

October 20, 2025

Thanks for tipping, Joseph

Here's your updated Monday afternoon ride receipt.

Total **\$60.62**

Base Fare	\$3.42
Distance	\$26.06
Time	\$16.53

Subtotal	\$46.01
Airport drop-off fee / Airport pick-up fee	\$3.25
Booking Fee	\$0.65
GST	\$2.51
Per-Trip Fee	\$0.30
Tip	\$7.90

Payments

 LAO ...	\$52.72
10/21/25 2:47 a.m.	
 LAO ...	\$7.90
10/23/25 8:29 a.m.	

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

You rode with ABDULLAH

UberX 30.66 kilometers | 1 hours 6 minutes



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

VF35149 - Vendor Payment Submission Form

Taxi, Bus Travel - \$8.98+ GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

Uber

October 1, 2025

Thanks for tipping, Joseph

Here's your updated Wednesday evening ride receipt.

Total **CA\$9.38**

Trip fare **CA\$6.52**

Subtotal **CA\$6.52**
Booking Fee **CA\$1.16**
GST **CA\$0.40**
Per-Trip Fee **CA\$0.30**
Tip **CA\$1.00**

Payments



LAO •• [REDACTED]
10/1/25 10:37 PM

CA\$9.38

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

You rode with KAMIL

UberX 1.65 kilometers | 4 minutes



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

VF35149 - Vendor Payment Submission Form

Taxi, Bus Travel - \$27.67+ GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

Uber

October 1, 2025

Thanks for tipping, Joseph

Here's your updated Wednesday evening ride receipt.

Total **CA\$28.87**

Trip fare **CA\$22.96**

Subtotal	CA\$22.96
Booking Fee	CA\$0.65
GST	CA\$1.20
Per-Trip Fee	CA\$0.30
Tip	CA\$3.76

Payments

 **LAO ••** **CA\$28.87**
10/1/25 11:53 PM

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

You rode with Testalem

UberX 16.35 kilometers | 22 minutes



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

VF35149 - Vendor Payment Submission Form

Taxi, Bus Travel - \$51.08+ GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

Uber

October 2, 2025

Thanks for tipping, Joseph

Here's your updated Thursday morning ride receipt.

Total **CA\$53.29**

Trip fare **CA\$38.93**

Subtotal **CA\$38.93**
Airport drop-off fee / Airport pick-up fee **CA\$3.25**
Booking Fee **CA\$0.65**
GST **CA\$2.21**
Per-Trip Fee **CA\$0.30**
Reservation Fee **CA\$1.00**
Tip **CA\$6.95**

Payments

 **LAO ****** **CA\$46.34**
10/2/25 6:52 AM
 **LAO ****** **CA\$6.95**
10/13/25 3:07 PM

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

You rode with DMYTRO

UberX 34.40 kilometers | 27 minutes



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

VF35149 - Vendor Payment Submission Form

Taxi, Bus Travel - \$47.57 + GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

Uber

October 19, 2025

Thanks for tipping, Joseph

Here's your updated Sunday evening ride receipt.

Total **\$49.63**

Trip fare \$37.20

Subtotal **\$37.20**
Airport drop-off fee / Airport pick-up fee \$3.25
Booking Fee \$0.65
GST \$2.06
Tip \$6.47

Payments



LAO ...
10/20/25 6:47 a.m.

\$49.63

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

You rode with FNU

UberX 32.05 kilometers | 27 minutes



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

VF35149 - Vendor Payment Submission Form

Taxi, Bus Travel - \$26.60+ GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

Uber

October 23, 2025

Here's your receipt for your ride, Joseph

We hope you enjoyed your ride this morning.

Total **\$27.93**

Trip fare \$25.65

Subtotal **\$25.65**
Booking Fee \$0.65
GST \$1.33
Per-Trip Fee \$0.30

Payments



LAO ...
10/23/25 7:19 p.m.

\$27.93

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

You rode with MANDEEP

UberX 16.74 kilometers | 25 minutes



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

VF35149 - Vendor Payment Submission Form

Taxi, Bus Travel - \$48.18+ GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

Uber

October 1, 2025

Thanks for tipping, Joseph

Here's your updated Wednesday morning ride receipt.

Total **CA\$50.26**

Trip fare **CA\$37.73**

Subtotal **CA\$37.73**
Airport drop-off fee / Airport pick-up fee **CA\$3.25**
Booking Fee **CA\$0.65**
GST **CA\$2.08**
Tip **CA\$6.55**

Payments



LAO •• [REDACTED]
10/1/25 9:59 AM

CA\$50.26

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

You rode with SUKHJINDER

UberX 32.02 kilometers | 25 minutes



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

VF35149 - Vendor Payment Submission Form

Taxi, Bus Travel - \$29.04+ GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

Uber

October 1, 2025

Thanks for tipping, Joseph

Here's your updated Wednesday morning ride receipt.

Total **CA\$30.29**

Trip fare **CA\$24.09**

Subtotal	CA\$24.09
Booking Fee	CA\$0.65
GST	CA\$1.25
Per-Trip Fee	CA\$0.30
Tip	CA\$3.95
Wait Time	CA\$0.05

Payments



LAO •• [REDACTED]
10/1/25 12:44 PM

CA\$30.29

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

You rode with BIREN

UberX 17.26 kilometers | 30 minutes



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

VF35149 - Vendor Payment Submission Form

Taxi, Bus Travel - \$28.22+ GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

Uber

October 20, 2025

Thanks for tipping, Joseph

Here's your updated Monday morning ride receipt.

Total **\$29.44**

Trip fare \$23.39

Subtotal	\$23.39
Booking Fee	\$0.65
GST	\$1.22
Per-Trip Fee	\$0.30
Tip	\$3.84
Wait Time	\$0.04

Payments



LAO •• [REDACTED]
10/20/25 3:57 p.m.

\$29.44

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

You rode with Eyob

UberX 17.24 kilometers | 24 minutes



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.



Thanks for tipping, Joseph

We hope you enjoyed your ride this afternoon.

Total

\$35.35

Trip fare	\$23.01
Airport Recovery Surcharge	\$4.50
Booking Fee	\$1.32
GST	\$1.46
TNC fee recovery surcharge	\$0.45
Tip	\$4.61

Payments

LAO ... 10/26/25 3:08 a.m.	\$30.74
LAO ... 10/27/25 7:39 p.m.	\$4.61

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

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

Trip details



Legislative Assembly of Alberta

MP56308 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56308
Description	September 2025 - Per-Diems
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	September 30, 2025
Date Received	October 1, 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
18600	Sep 2, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18601	Sep 3, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18602	Sep 4, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18603	Sep 6, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18604	Sep 7, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
18605	Sep 9, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
18606	Sep 10, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18607	Sep 11, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18608	Sep 12, 2025	60 km from Perm. Res.	cardston-Siksika	X	X	X	56.19	2.81	59.00
18609	Sep 18, 2025	60 km from Perm. Res.	Cardston-Siksika	X	X		29.52	1.48	31.00
18610	Sep 22, 2025	60 km from Perm. Res.	Lacombe	X	X		29.52	1.48	31.00
							508.56	25.44	534.00

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

MP57043 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57043
Description	October 2025 - Per-Diems
Claimant	Joseph Schow
Employee Number	
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	November 26, 2025
Date Received	November 27, 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
19502	Oct 1, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19503	Oct 2, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19504	Oct 3, 2025	60 km from Perm. Res.	Cardston-Siksika	X	X	X	56.19	2.81	59.00
19505	Oct 7, 2025	60 km from Perm. Res.	cardston-siksika			X	26.67	1.33	28.00
19506	Oct 8, 2025	60 km from Perm. Res.	Cardston-Siksika	X	X	X	56.19	2.81	59.00
19507	Oct 10, 2025	60 km from Perm. Res.	Cardston-Siksika		X	X	43.81	2.19	46.00
19508	Oct 18, 2025	60 km from Perm. Res.	Cardston-Siksika		X	X	43.81	2.19	46.00
19509	Oct 19, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
19510	Oct 20, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19511	Oct 21, 2025	60 km from Perm. Res.	cardston siksika		X	X	43.81	2.19	46.00
19512	Oct 22, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19513	Oct 23, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19514	Oct 24, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
19515	Oct 25, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
19517	Oct 27, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19518	Oct 28, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19519	Oct 29, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19520	Oct 30, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							861.90	43.10	905.00

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

MR56126 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56126
Description	Memb.Temp Accomodation AllowSept 2025
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	September 30, 2025
Date Received	October 1, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	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

MR56465 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56465
Description	Memb Temp Accomodation Allow. Oct 2025
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	November 4, 2025
Date Received	November 5, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

MR57041 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57041
Description	Memb Temp Accommodation Allow. Nov 2025
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	November 26, 2025
Date Received	November 27, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	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
SE56254 - Staff Other Expenses Claim Form

Hosting - \$24.31 + GST

Receipt Description	office refreshments waters
Member Name	Joseph Schow
Claimant	Patti Klain
Expense Category	Other

Duplicate Receipt

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

Lane: 001 Cashier: 113
Date: 09/25/2025 Time: 08:55
Transaction: 10111580743

*** Grocery ***

Aquafina Water 12Pk 500ML	\$6.98GD
- EHC No tax PET 12PK 500ML	\$0.48
- Deposit PET 12PK 500ML	\$1.20
Glaceau Water Vit Focus 591ML	\$2.99GD
- EHC tax PET 12X591ML	\$0.04
- Deposit PET 12X591ML	\$0.10
Glaceau Water Vit XXX 591ML	\$8.97GD
3 @ /\$2.99/591ml	
- EHC tax PET 12X591ML	\$0.12
3 @ /\$0.04/ea	
- Deposit PET 12X591ML	\$0.30
3 @ /\$0.10/ea	
Glaceau Water Vit Mega C 591ML	\$2.99GD
- EHC tax PET 12X591ML	\$0.04
- Deposit PET 12X591ML	\$0.10

Sub-Total:	\$24.31
GST	\$1.10
Total Amount:	\$25.41
DFBIT	\$25.41
Total Tendered:	\$25.41

Items Sold: 6
Savings: \$1.51

Thank You for Shopping
at Carriage Lane Market

GST #105194012

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE57048 - Staff Other Expenses Claim Form

Hosting - \$15.65 + GST

Receipt Description	water
Member Name	Joseph Schow
Claimant	Patti Klain
Expense Category	Other

*****Duplicate Receipt*****

Carriage Lane Market
555 Main St.
Cardston, Alberta
403-653-3E51

Lane: 001 Cashier: 113
Date: 11/14/2025 Time: 08:35
Transaction: 10111589083

**** Grocery ****

Glaceau Water Vit Multiv 591ML	\$2.99GD
- EHC Tax PET 12X591ML	\$0.04
- Deposit PET 12X591ML	\$0.10
Glaceau Water Vit XXX 591ML	\$5.98GD
2 @ /\$2.99/591ml	
- EHC Tax PET 12X591ML	\$0.08
2 @ /\$0.04/ea	
- Deposit PET 12X591ML	\$0.20
2 @ /\$0.10/ea	
Glaceau Water Vit Mega C 591ML	\$2.99GD
- EHC Tax PET 12X591ML	\$0.04
- Deposit PET 12X591ML	\$0.10
Glaceau Blue Raspberry	\$2.99GD
- EHC Tax PET 12X591ML	\$0.04
- Deposit PET 12X591ML	\$0.10

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

Items Sold: 5

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.