



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
054 - Cardston-Siksika - Joseph Schow
For Expenses Processed Jan 1 - Mar 31, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$238.33	\$238.33
MLA Parking Cap - \$	\$900		\$86.9
Other Travel - Parking - \$		\$327.21	\$1328.64
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$20.2	\$841.6
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1158.84	\$1158.84
Member Travel (Meal Per Diems) - \$		\$1947.6	\$7794.3
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$26400	\$8800	\$26400
Travel Accommodations Allowance			\$3146.49
Travel Accommodations Allowance (days; 10 max) - NF	10		10.0
Other			
Hosting - \$		\$80.07	\$1117.68
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80000	3,804.0	17,192.0
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	80,000.0	3,804.0	17,192.0
Adverse Driving Conditions	0	4.0	19.0
Special Trips (5 trips per year) - NF	5		0.5
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0	3.5	11.0
Use of a Private Automobile (52 trips per year) - NF	52	2.0	16.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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
VF35339 - Vendor Payment Submission Form

Fuel - \$39.14 + GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Gifts



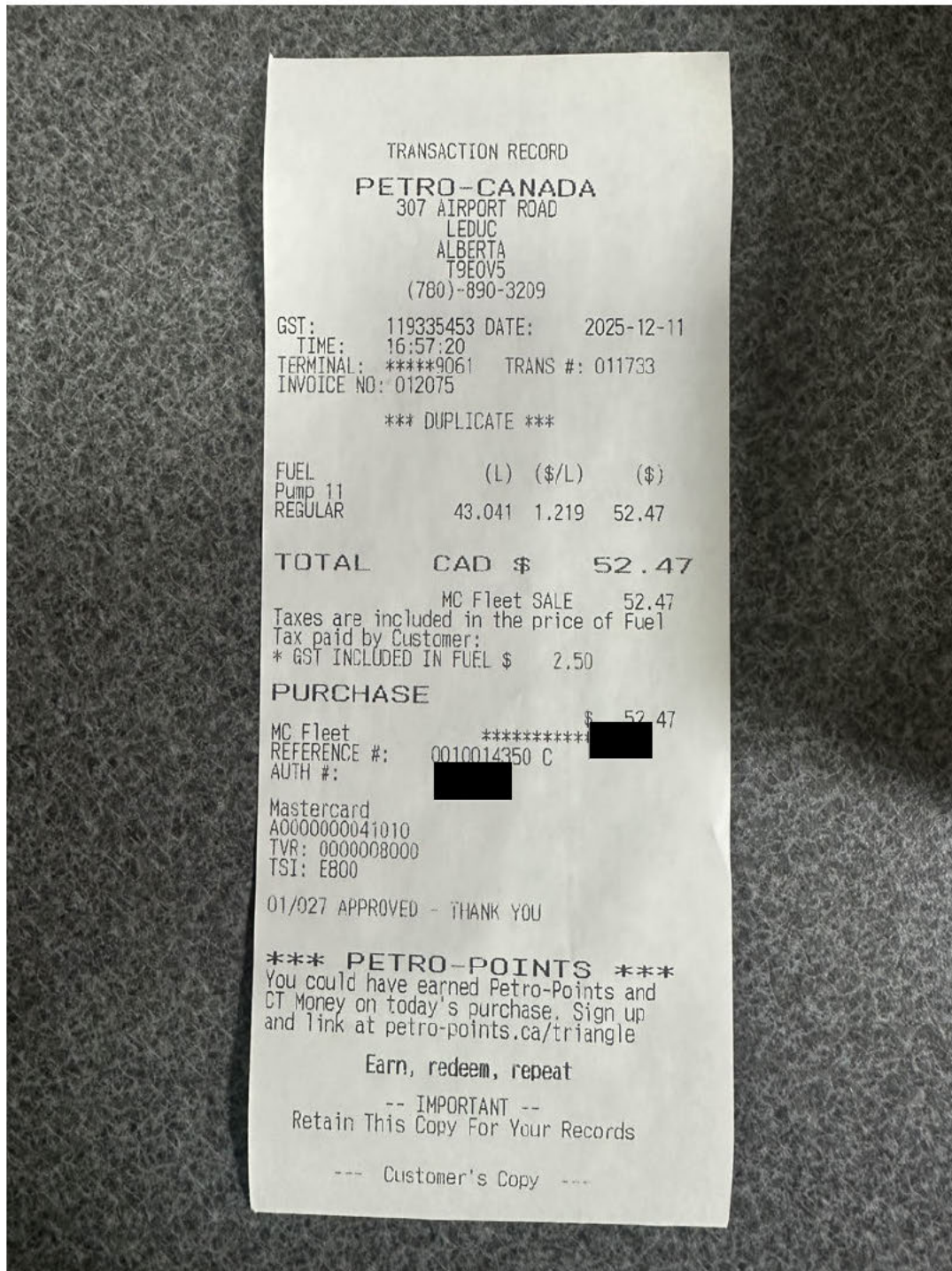
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF35613 - Vendor Payment Submission Form

Fuel/Maintenance - \$49.97 + 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
VF35866 - Vendor Payment Submission Form

Fuel/Maintenance - \$18.50 + GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Office supplies



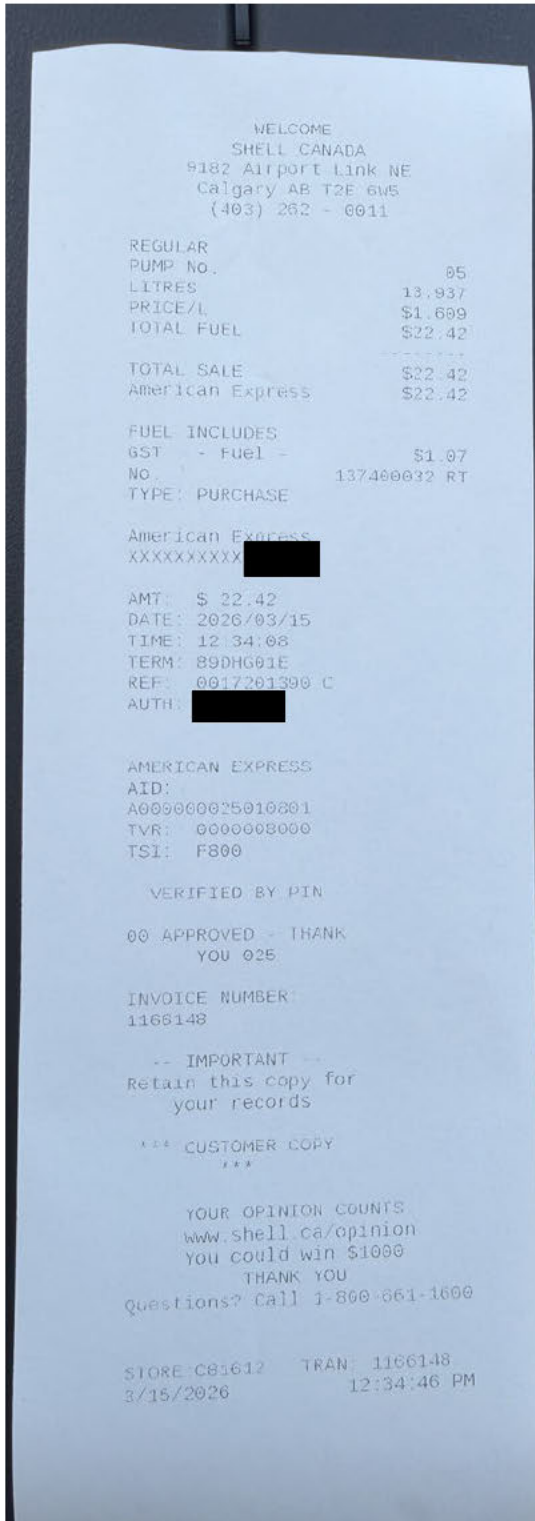
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF36467 - Vendor Payment Submission Form

Fuel/Maintenance - \$21.35 + GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other



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



Legislative Assembly of Alberta
VF36467 - Vendor Payment Submission Form

Fuel/Maintenance - \$76.84 + GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other



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



Legislative Assembly of Alberta
VF36642 - Vendor Payment Submission Form

Fuel/Maintenance - \$32.53 + GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other



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

Other Parking - \$105.71 + GST

VGST# R128599776
Edmonton Airports
Can-T5J 2T2 Edmonton
Tax Code CA5%
Exit Lane 15/03/26 17:07
Receipt 80707
Short-term parking tkt
DL - No. 002587
13/03/26 06:28
15/03/26 17:07
Period 2d10h40'
(Tax) \$111.00

Total \$111.00
Payment Received
AID A0000000041010
APP LABEL Mastercard
CARD *****
AUTHORIZATION
TOTAL CAD\$111.00
APPROVED
Sub Total \$105.71
Tax 5% \$5.29



Legislative Assembly of Alberta
VF35613 - Vendor Payment Submission Form

Other Parking - \$157.50

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-XXXX
Company Name: LEGISLATIVE ASSEMBLY OFFICE **Account Limit:** [REDACTED]
Employee ID: [REDACTED]
Statement Date (MM/DD/YYYY): 12/28/2025 **Currency:** CANADIAN DOLLAR

Statement Summary:

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

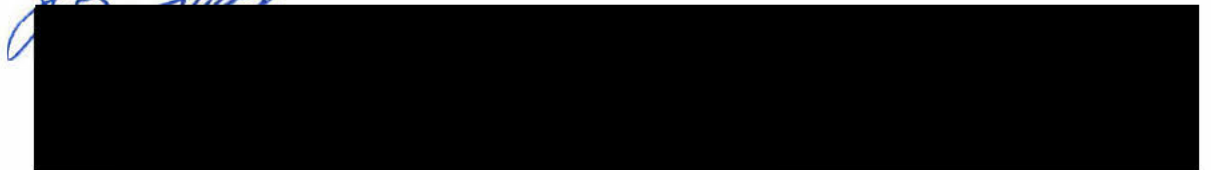
Payments: \$ 0.00
Adjustments: \$ 0.00
Net Purchases: [REDACTED]
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
New Account Balance: [REDACTED]

For your records only. No payment required.

Transaction Summary:

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

12/17/2025 12/17/2025 623790314 CALGARY AIRPORT EXIT T CALGARY AB \$ 150.00 \$ 7.50 (e) \$ 157.50
082868



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

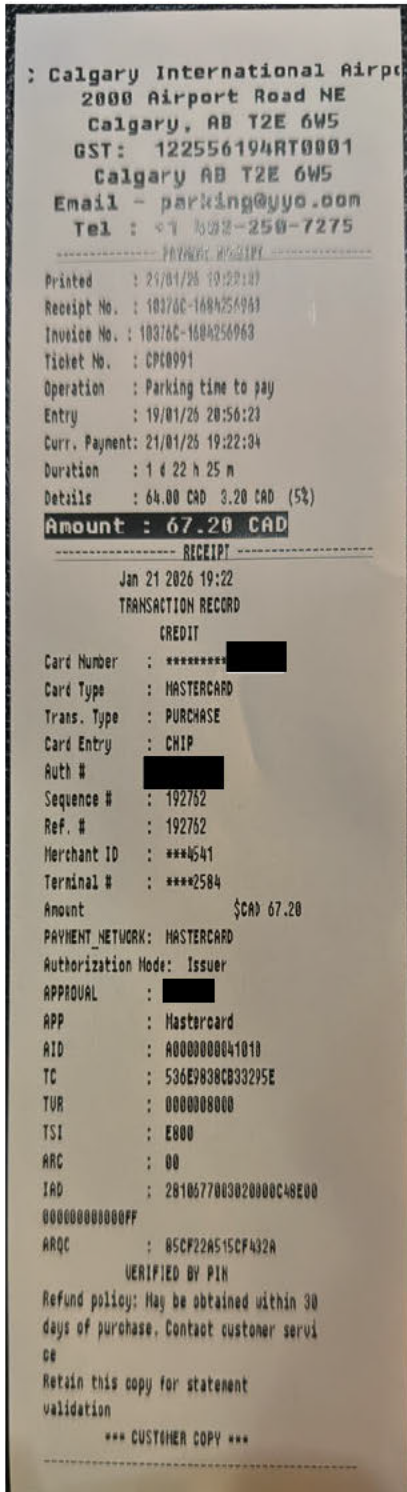
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF35866 - Vendor Payment Submission Form

Other Parking - \$64.00 + GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Office supplies



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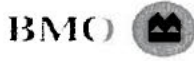
Legislative Assembly of Alberta
VF36642 - Vendor Payment Submission Form

Taxi, Bus - \$20.20 + GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other



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): 03/28/2026 **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
03/15	03/15 142790	UBER CANADA/UBERTRIP TORONTO ON	\$ 7.82 029194	\$ 1.02 (e)	\$ 8.84
03/15	03/15	UBER CANADA/UBERTRIP TORONTO ON	\$ 12.38	\$ 1.61 (e)	\$ 13.99
TOTAL CREDITS			xxxx-xxxx-xxxx		
TOTAL DEBITS			xxxx-xxxx-xxxx		

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Vehicle Rental - \$280.06



Rental Agreement # 184018929

Invoice # 15035505150

Renter Information

Renter Name

JOSEPH SCHOW

Renter Address

[REDACTED]

[REDACTED]

Contract

GOVERNMENT OF ALBERTA

Vehicle Information

CLA250

License #: 0FH013

State/Province: AB

Unit #: 8G97BY

Vehicle #: TN584376

Vehicle Class Driven

Premium Special 4-Door/Automatic/Air

Vehicle Class Charged

Standard 4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 4,225 Ending: 4,454

Total: 229

Fuel

Starting: Full Ending: Full

Trip Information

Pickup

Saturday, October 25, 2025 7:40 PM

Return

Thursday, October 30, 2025 7:34 PM

Start Charges

Saturday, October 25, 2025 7:43 PM

EDMONTON INTL ARPT (YEG) ✈

1, 1000 AIRPORT ROAD

LEDUC, AB T9E 8B7

CAN

EDMONTON INTL ARPT (YEG) ✈

1, 1000 AIRPORT ROAD

LEDUC, AB T9E 8B7

CAN

Renter Charges

Rental Rate	Time & Distance 5 Day at 42.00 CAD / Day	210.00 CAD
Taxes and Fees	Facility Charge (6.00 CAD / Day)	30.00 CAD
	Concession Recovery Fee (16.96%)	36.26 CAD
	Vlf Rec (0.76 CAD / Day)	3.80 CAD

Total 280.06 CAD

(Subject to audit)

Amount charged on October 30, 2025 to MASTERCARD (280.06 CAD)

APN:
AID: A0000000041010
Verified: PIN
Entry: Chip
TSI:

Amount Due 0.00 CAD

Thank you for renting with Enterprise Rent-A-Car

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

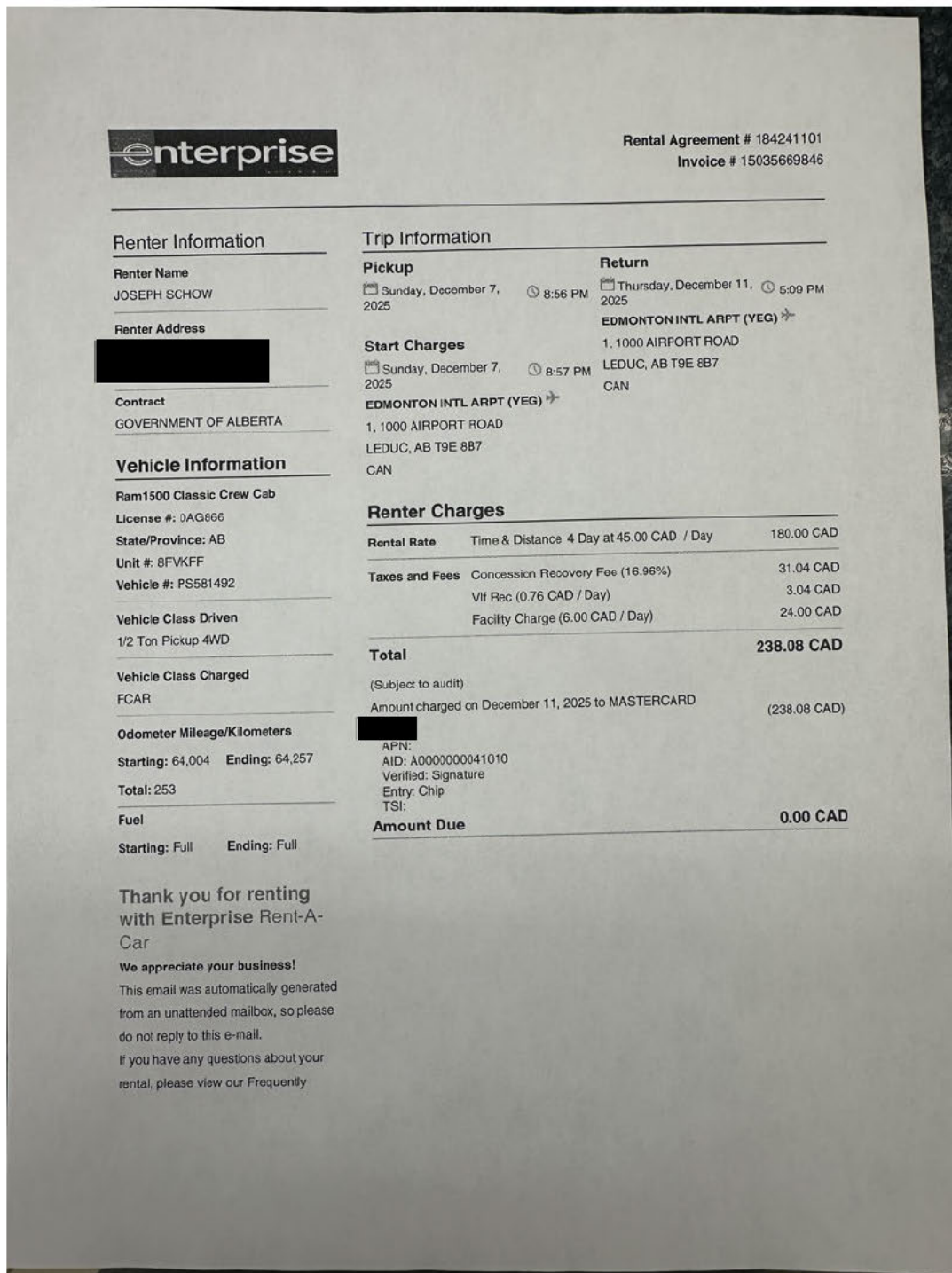
If you have any questions about your rental, please view our Frequently



Legislative Assembly of Alberta
VF35613 - Vendor Payment Submission Form

Vehicle Rental - \$238.08

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Office supplies



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Legislative Assembly of Alberta
VF36110 - Vendor Payment Submission Form

Vehicle Rental - \$ 411.93 + GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other



RENTAL RECORD



HERTZ CANADA LIMITED AS AGENT FOR
HERTZ CANADA VEHICLES PARTNERSHIP

RENTAL RECORD: 939625470
FORM# 939625470-01

JOSEPH SCHOW

RENTAL: 01-20-26 0000 EDMONTON INTL A/P
RETURN: 01-21-26 1642 EDMONTON INTL A/P

0812011
0812011

OWN/VEH: 08193/5738729		MODEL: 25 TOYOTA RAV4 HYB	
VIN#: 2T3BWRV3SW273916	PO#:	VEH CLASS: Q4	LIC: OEM860
CDP: XXXXXXXXXX		FT:	DL: 14908XXXXX

LDW	ACCEPTED	MILEAGE IN:	42300	INITIAL CHARGES	
P&P	DECLINED	MILEAGE OUT:	42063	DAYS	\$ 98.99/DAY @ 2 DAYS (G) \$ 197.98
N/A	DECLINED	MILES DRIVEN:	237	EXTRA KM	\$ /KM \$ 0.00
FPO	DECLINED	TR-X MILES DRIVEN:		UPGRD	\$ 38.00/DAY (G) \$ 76.00
	\$ 3.69 Litre	MILES ALLOWED:	237	SUBTOTAL	\$ 273.98
	TK CAP: 60.0	MILES CHARGED:			
	FUEL OUT: 8/8 FUEL IN: 8/8			CHARGES ADDED DURING RENTAL	
				LDW	\$ 34.99/DAY (G) \$ 69.98
PLAN IN: REZ-D	\$33.66 / EX HOUR			SERVICE CHARGES/TAXES	
PLAN OUT: REZ-D	\$98.99 / DAY			CFC	\$ 6.00/DAY (G) \$ 12.00
RATE CLASS: D				ACSRG	\$ 1.00/DAY (G) \$ 2.00
	\$0.00 / KM			CFR	15.600% (G) \$ 53.97
				GST 5.000%	
				ON TAXABLE TT	\$411.93 (N) \$ 20.60
				TOTAL AMOUNT DUE	\$ 432.53
				CHARGED ON AMX	(432.53) \$ 432.53

RENTAL FORM OF PAYMENT: AMX	=====	AUTH : \$783.00/	██████████
RETURN FORM OF PAYMENT: AMX	=====	AUTH : \$783.00/	██████████

RESERVATION INFORMATION: L47315339A3
PREPARED BY: J8444 COMPLETED BY: D8296
STATEMENT OF CHARGES - NOT VALID FOR RENTAL

GST REGISTRANT NUMBER R102337847

Printed by: 01-21-26 1644 D8296 812011

THANK YOU FOR RENTING FROM HERTZ

CUSTOMER SERVICE: 1-800-654-4173

RENTAL LOCATION: 780-890-4435

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Legislative Assembly of Alberta

MP57468 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57468
Description	November 2025 - Per-Diems
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	December 29, 2025
Date Received	January 2, 2026
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
20747	Nov 15, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20748	Nov 16, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20749	Nov 17, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20750	Nov 18, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20751	Nov 20, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20752	Nov 21, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
20753	Nov 23, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
20754	Nov 24, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20755	Nov 25, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20756	Nov 26, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20757	Nov 27, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20758	Nov 28, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20759	Nov 30, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							705.71	35.29	741.00

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

MP57750 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57750
Description	December 2025 - Per-Diems
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	February 2, 2026
Date Received	February 2, 2026
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
20817	Dec 1, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20818	Dec 2, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20819	Dec 3, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20820	Dec 4, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20821	Dec 7, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20822	Dec 8, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20823	Dec 9, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20824	Dec 10, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20825	Dec 11, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20826	Dec 19, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20827	Dec 20, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20828	Dec 21, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							674.28	33.72	708.00

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

MP58104 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58104
Description	January 2026 - Per-Diems
Claimant	Joseph Schow
Employee Number	██████████
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	February 21, 2026
Date Received	February 23, 2026
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
21305	Jan 8, 2026	60 km from Perm. Res.	Cardston-Siksika	X	X	X	56.19	2.81	59.00
21306	Jan 10, 2026	60 km from Perm. Res.	Cardston-Siksika			X	26.67	1.33	28.00
21307	Jan 14, 2026	60 km from Perm. Res.	Cardston-Siksika	X	X	X	56.19	2.81	59.00
21308	Jan 19, 2026	60 km from Perm. Res.	Cardston-Siksika	X	X	X	56.19	2.81	59.00
21309	Jan 23, 2026	60 km from Perm. Res.	Cardston-Siksika	X	X		29.52	1.48	31.00
21310	Jan 24, 2026	60 km from Perm. Res.	Cardston-Siksika	X	X		29.52	1.48	31.00
21311	Jan 31, 2026	60 km from Perm. Res.	Cardston-Siksika	X	X		29.52	1.48	31.00
							283.80	14.20	298.00

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

MP58872 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58872
Description	February 2026 - Per-Diems
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	March 26, 2026
Date Received	March 27, 2026
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
21690	Feb 19, 2026	60 km from Perm. Res.	Cardston-Siksika	X	X		29.52	1.48	31.00
21691	Feb 23, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21692	Feb 24, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21693	Feb 25, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21694	Feb 26, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21695	Feb 27, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							283.80	14.20	298.00

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

MR57276 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57276
Description	MEMB Temp Accom Allowanc Dec 2025
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	December 29, 2025
Date Received	January 2, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2025	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

MR58010 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58010
Description	Memb Temp Accom Allowance Jan 2026
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	February 2, 2026
Date Received	February 2, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2026	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

MR58376 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58376
Description	Memb Temp Accommodation Allow. Feb 2025
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	February 21, 2026
Date Received	February 23, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2026	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

MR58871 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58871
Description	Memb Temp Accom Allowance March 2026
Claimant	Joseph Schow
Employee Number	[REDACTED]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	March 26, 2026
Date Received	March 27, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2026	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
SE57940 - Staff Other Expenses Claim Form

Hosting - \$16.24 + GST

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

***** Grocery Receipt *****

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

Lane: 001 Cashier: 113
 Date: 01/16/2026 Time: 09:05
 Transaction: 10111596870

**** Grocery ****

NESTLE PURE SPRING WATER 12 PK	\$4.00GD
EHC No Tax PET 12PK 500ML	\$0.49
Deposit PET 12PK 500ML	\$1.20
Glaceau Water Vit Zero	\$2.50GD
EHC Tax PET 12X591ML	\$0.04
Deposit PET 12X591ML	\$0.10
Glaceau Water Vit XXX 591ML	\$2.50GD
EHC Tax PET 12X591ML	\$0.04
Deposit PET 12X591ML	\$0.10
Glaceau Water Vit Mega C 591ML	\$2.50GD
EHC Tax PET 12X591ML	\$0.04
Deposit PET 12X591ML	\$0.10
Glaceau Blue Raspberry	\$2.50GD
EHC Tax PET 12X591ML	\$0.04
Deposit PET 12X591ML	\$0.10

Sub-Total: \$16.24
 GST: \$0.70
 Total Amount: \$16.94
 DEBIT: \$16.94
 Total Tendered: \$16.94

Items Sold: 5
 Savings: \$2.55

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
SE57818 - Staff Other Expenses Claim Form

Hosting - \$15.65 + GST

Receipt Description	office refreshment
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: 01/07/2026 Time: 09:14
 Transaction: 10111595980

**** Grocery ****

Glaceau Water Vit Zero	\$2.99GD
- EHC Tax PET 12X591ML	\$0.04
- Deposit PET 12X591ML	\$0.10
Glaceau Water Vit Focus 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 XXX 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 Tended:	\$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.

Hosting - \$34.20 + GST

Rexall

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100 Be Well points PLUS a chance
to win 1,000,000 Be Well points
OR call 1-855-340-7505
SURVEY ENTRY CODE: 726503375863

	QTY	UNIT	TOTAL	SAV
05980050129	1	AERO TABLET	5.29 8	0.00
05980051102	1	AERO CHOC MOU	2.65 8	2.64
05980075051	1	AERO SLTD CRM	5.29 8	0.00
77105880845	1	NOSH PISTA CH	8.99 8	3.80
05660080864	1	TWIZZLERS RAI	5.99 8	0.00
05660080953	1	TWIZZLERS ORA	3.99 8	2.00
77105812145	1	REX CLOTH BAG	2.00 8	0.00

Items = 7 YOU SAVED 8.44
 SUBTOTAL 34.20
 GST 1.71
 TOTAL 35.91
 MSTCARD 35.91

SLIP# 375863 TILL# 3 02/26/2026 09:15:15
CASHIER: Steve

-----BE WELL REWARDS-----
YOU COULD HAVE EARNED 320 BE WELL POINTS
ON THIS PURCHASE. JOIN TODAY BY
DOWNLOADING THE APP OR PICKING UP A CARD
INSTORE.

TRANSACTION RECORD

MID:27120808
TID:RL2712080803

**** PURCHASE ****

Acct #: ***** [REDACTED] Card Type: MC

Trans #: 375863 Time: 09:16:04
Date: 02-26-2026
Auth #: [REDACTED]

RRN: 0010011850
Mastercard

A0000000041010 \$35.91
Amount:

00 APPROVED - THANK YOU
Retain this copy for your
records

*** CUSTOMER COPY ***



7 2 6 5 0 3 3 7 5 8 6 3 2 6 0 2 2 0 2 6

10818 Jasper Avenue, Edmonton, Alberta, T5J 2B3
Phone# 780-488-4665, GST# 10358 4199 RT0001



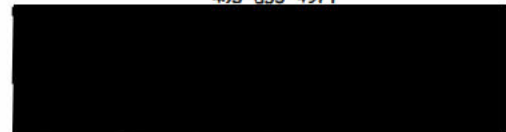
Legislative Assembly of Alberta
SE59369 - Staff Other Expenses Claim Form

Hosting - \$13.98 + GST

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



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



CADBURY MINI EGGS 200GM 6.99 P#
 612632
 REGULAR PRICE: 8.49
 CADBURY MINI EGGS 200GM 6.99 P#
 612632
 REGULAR PRICE: 8.49



DEBIT *****
 EXP: **/**
 AUTH#
 TAP ICC



03/30/26 278 278 12:23
 Store 218 Reg 02182 Seq 262485



GST# 804443802RT0001

RETURN POLICY
 30-DAY RETURNS WITH RECEIPT FOR
 FULL REFUND.
 NO RECEIPT? IN-STORE CREDIT MAY
 BE ISSUED AT LOWEST PRICE
 ITEMS MUST BE UNUSED, IN
 ORIGINAL PACKAGING
 SOME EXCLUSIONS APPLY
 THANK-YOU FOR SHOPPING AT
 CARDSTON VALUE DRUG MART!

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.