LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
054 - Cardston-Siksika - Joseph Schow
For Expenses Processed Apr 1 - Jun 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$32.43	$32.43
MLA Parking Cap - $	$900	$2.93	$2.93
Other Travel - Parking - $		$192	$192
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$201.1	$201.1
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$2394.27	$2394.27
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$4435	$4435
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $		$753.51	$753.51
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	574.0	574.0
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	80,000.0	574.0	574.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	-	1.0	1.0
Use of a Private Automobile (52 trips per year) - NF	52.00	5.5	5.5
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

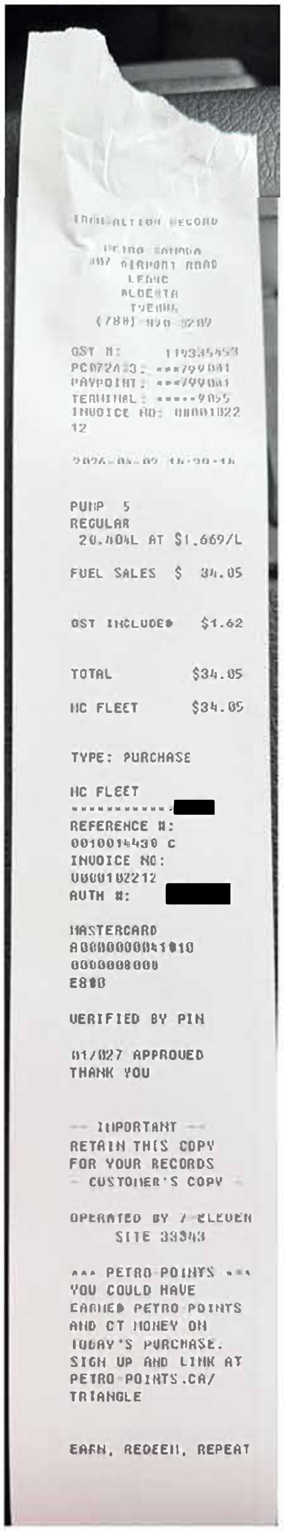
Note:
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.
The reader should take this into account when reviewing the disclosure

Legislative Assembly of Alberta

VF36868 - Vendor Payment Submission Form

Fuel and Minor Maintenance - $32.43+GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other



TRANSACTION RECORD

PETRO CANADA
[illegible] AIRPORT ROAD
LEDUC
ALBERTA
T9E [illegible]
(780) [illegible]

GST #: 119345453
PC0724[illegible]3: ***799081
PAYPOINT: ***799081
TERMINAL: *****9055
INVOICE NO: 00001822
12

[illegible]

PUMP 5
REGULAR
20.404L AT $1.669/L

FUEL SALES $ 34.05

GST INCLUDED $1.62

TOTAL $34.05

MC FLEET $34.05

TYPE: PURCHASE

MC FLEET
************[redacted]
REFERENCE #:
0010014430 C
INVOICE NO:
00001822 12
AUTH #: [redacted]

MASTERCARD
A0000000041010
0000008000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

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

OPERATED BY 7-ELEVEN
SITE 33343

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

EARN, REDEEM, REPEAT

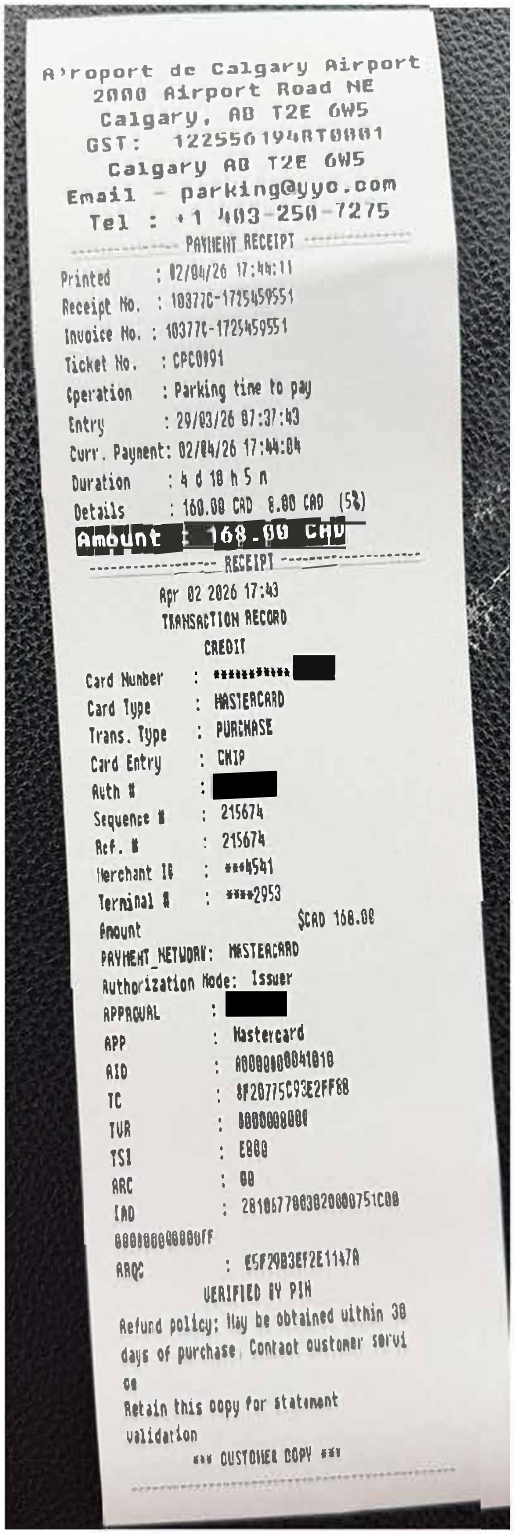
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF36868 - Vendor Payment Submission Form

Other Travel - Parking - $160.00+GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other



A'roport de Calgary 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 : 02/04/26 17:44:11
Receipt No. : 10377C-1725459551
Invoice No. : 10377C-1725459551
Ticket No. : CPC0991
Operation : Parking time to pay
Entry : 29/03/26 07:37:43
Curr. Payment: 02/04/26 17:44:04
Duration : 4 d 10 h 5 m
Details : 160.00 CAD 8.00 CAD (5%)
Amount : 168.00 CAD

RECEIPT

Apr 02 2026 17:43
TRANSACTION RECORD
CREDIT

Card Number : ************[redacted]
Card Type : MASTERCARD
Trans. Type : PURCHASE
Card Entry : CHIP
Auth # : [redacted]
Sequence # : 215674
Ref. # : 215674
Merchant ID : ***4541
Terminal # : ****2953
Amount $CAD 168.00
PAYMENT_NETWORK: MASTERCARD
Authorization Mode: Issuer
APPROVAL : [redacted]
APP : Mastercard
AID : A0000000041010
TC : 8F20775C93E2FF68
TVR : 0000008000
TSI : E800
ARC : 00
IAD : 2810677003020000751C00
00000000000000FF
ARQC : E5F29B3EF2E11A7A
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.

Other Travel - Parking - $32.00+GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Hosting - Individual Constituent(s)

A'roport de Calgary 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 : 21/05/26 19:54:26
Receipt No. : 10377C-1725470810
Invoice No. : 10377C-1725470810
Ticket No. : CP10991
Operation : Parking time to pay
Entry : 21/05/26 08:32:01
Curr. Payment: 21/05/26 19:54:21
Duration : 11 h 21 m
Details : 32.00 CAD 1.60 CAD (5%)
Amount : 33.60 CAD

------------------ RECEIPT ------------------

May 21 2026 19:54
TRANSACTION RECORD
CREDIT

Card Number : ************[redacted]
Card Type : MASTERCARD
Trans. Type : PURCHASE
Card Entry : CHIP
Auth # : [redacted]
Sequence # : 228420
Ref. # : 228420
Merchant ID : ***4541
Terminal # : ****2953
Amount $CAD 33.60
PAYMENT_NETWORK: MASTERCARD
Authorization Mode: Issuer
APPROVAL : [redacted]
APP : Mastercard
AID : A0000000041010
TC : ADCCD815A8CAAEAF
TVR : 0000008000
TSI : E800
ARC : 00
IAD : 2810677803020000F0F00
00000000000FF
ARQC : CF3B08AD25960643
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.

Taxi, Bus Travel - $17.03+GST
Taxi, Bus Travel - $10.72+GST
MLA Parking Cap - $2.93+GST

Legislative Assembly of Alberta

VF37078 - Vendor Payment Submission Form

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Hosting - Individual Constituent(s)

[redacted]

May 12	May 12	UBER *TRIP HELP.UBER C	Toronto	ON	17.88
[illegible]	May 13	UBER *TRIP HELP.UBER C	Toronto	ON	11.26
May 13	May 15	EDMONTON EPARK	EDMONTON	AB	3.08

[redacted]

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

Page 1 of 2

[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

VF36868 - Vendor Payment Submission Form

Taxi,Bus Travel - $7.20+GST
Taxi,Bus Travel - $6.35+GST
Taxi, Bus Travel - $6.88+GST
Taxi, Bus Travel - $10.98+GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

Page 1 of 3

[redacted]

Transaction Summary:

[redacted]

04 15	04 16 646884777	UBER CANADA UBERTRIP TORONTO ON	$ 6.69 000340	$ 0.87 (e)	$ 7.56
04 15	04 16 646884776	UBER CANADA UBERTRIP TORONTO ON	$ 5.90 015742	$ 0.77 (e)	$ 6.67
04 15	04 16 646884853	UBER CANADA UBERTRIP TORONTO ON	$ 6.39 097707	$ 0.83 (e)	$ 7.22
04 21	04 21 647628165	UBER TRIP HELP.UBER.C TORONTO ON	$ 10.20 081366	$ 1.33 (e)	$ 11.53

[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.

Taxi, Bus Travel- $10.10+GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Hosting - Individual Constituent(s)

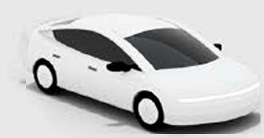
Cardston-Siksika

From:	Uber Receipts <noreply@uber.com>
Sent:	Wednesday, May 13, 2026 5:08 AM
To:	Cardston-Siksika
Subject:	[Business] Your Tuesday evening trip with Uber

Uber

May 12, 2026
6:07 p.m.

Thanks for riding, Joseph



We hope you enjoyed your ride this evening.

Total	**$10.61**
Trip fare	$8.49
Est. insurance and payments costs	$1.31
GST	$0.51
Per-Trip Fee	$0.30

Payments

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	Hosting - Individual Constituent(s)

Mastercard [redacted] $10.61
5/13/26 5:07 a.m.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

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.

[redacted]

2

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 - $63.44+GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Hosting - Individual Constituent(s)

Cardston-Siksika

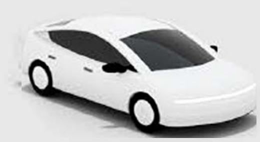
From:	Uber Receipts <noreply@uber.com>
Sent:	Thursday, May 21, 2026 4:43 PM
To:	Cardston-Siksika
Subject:	[Business] Your Thursday morning trip with Uber

Uber

May 21, 2026
10:26 a.m.

Tip

Thanks for tipping, Joseph



We hope you enjoyed your ride this morning.

Total	**$66.18**
Trip fare	$46.04
Airport drop-off fee / Airport pick-up fee	$4.00
Est. insurance and payments costs	$4.77
GST	$2.74
Tip	$8.63

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	Hosting - Individual Constituent(s)

Payments

Mastercard [redacted] $66.18

5/21/26 4:42 p.m.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

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

Comfort
29.69 kilometers, 32 minutes

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 - $68.40+GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Hosting - Individual Constituent(s)

Cardston-Siksika

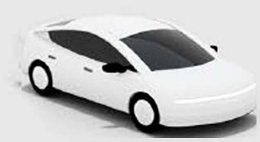
From: Uber Receipts <noreply@uber.com>
Sent: Thursday, May 21, 2026 5:48 PM
To: Cardston-Siksika
Subject: [Business] Your Thursday afternoon trip with Uber

Uber

May 21, 2026
4:37 p.m.

Tip

Thanks for tipping, Joseph



We hope you enjoyed your ride this afternoon.

Total $71.23

Trip fare	$45.76
Airport drop-off fee / Airport pick-up fee	$4.25
Est. insurance and payments costs	$0.50
GST	$2.83
Per-Trip Fee	$0.30
Tip	$11.87

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	Hosting - Individual Constituent(s)

UberX Priority $5.72

Payments

Mastercard ••••[redacted] $71.23
5/21/26 5:48 p.m.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

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

Priority
30.42 kilometers, 55 minutes

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

MP59784 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59784
Description	March 2026 - Per-Diems
Claimant	Joseph Schow
Employee Number	[redacted]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	May 22, 2026
Date Received	May 25, 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
23337	Mar 8, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
23338	Mar 9, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23339	Mar 10, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23340	Mar 11, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23341	Mar 12, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23342	Mar 13, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
23343	Mar 15, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23344	Mar 16, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23345	Mar 17, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23346	Mar 18, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23347	Mar 19, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23348	Mar 20, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23349	Mar 22, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23350	Mar 23, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23351	Mar 24, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23352	Mar 25, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23353	Mar 26, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							916.18	45.82	962.00

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

MP60466 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60466
Description	April 2026 - Per-Diems
Claimant	Joseph Schow
Employee Number	[redacted]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	May 22, 2026
Date Received	May 25, 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
24299	Apr 1, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24300	Apr 2, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24301	Apr 12, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24302	Apr 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24303	Apr 14, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24304	Apr 15, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24305	Apr 16, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24306	Apr 19, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24307	Apr 20, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24308	Apr 21, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24309	Apr 22, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24310	Apr 23, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24311	Apr 24, 2026	60 km from Perm. Res.	Cardston-Siksika		X	X	43.81	2.19	46.00
							718.09	35.91	754.00

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

MP60728 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60728
Description	May 2026 - Per-Diems
Claimant	Joseph Schow
Employee Number	[redacted]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	June 11, 2026
Date Received	June 12, 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
24786	May 3, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24787	May 4, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24788	May 5, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24789	May 6, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24790	May 7, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24791	May 8, 2026	60 km from Perm. Res.	Cardston-Siksika	X	X		29.52	1.48	31.00
24792	May 10, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24793	May 11, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24794	May 12, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24795	May 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24796	May 14, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24797	May 15, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24798	May 20, 2026	60 km from Perm. Res.	Cardston-Siksika	X	X	X	56.19	2.81	59.00
24799	May 21, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							759.99	38.01	798.00

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

MR59888 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59888
Description	Temp Accom. Allow April 2026
Claimant	Joseph Schow
Employee Number	[redacted]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	May 22, 2026
Date Received	May 25, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
April	2026	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

MR60726 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60726
Description	Temp Accomodation Allow. May 2026 retro for April
Claimant	Joseph Schow
Employee Number	[redacted]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	June 11, 2026
Date Received	June 12, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
May	2026	2235.00
	Grand Total	2235.00

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

VF36867 - Vendor Payment Submission Form

Hosting - $16.33 + 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: 001 Cashier: 113
Date: 04/16/2026 Time: 11:40
Transaction: 10111604386

** Grocery **

Nanton Spring Water	$7.49GD
EHC No Tax PET 24X500ML	$0.96
Deposit PET 24X500ML	$2.40
Glaceau Water Vit XXX 591ML	$5.38GD
2 @ /$2.69/591ml	
EHC Tax PET 12X591ML	$0.08
2 @ /$0.04/ea	
Deposit PET 12X591ML	$0.20
2 @ /$0.10/ea	

Sub-Total:	$16.51
GST	$0.64
Total Amount:	$17.15
MCARD	$17.15
Total Tendered:	$17.15

Items Sold: 3
Savings: $0.60

Thank You for Shopping
at Carriage Lane Market

GST #105194012

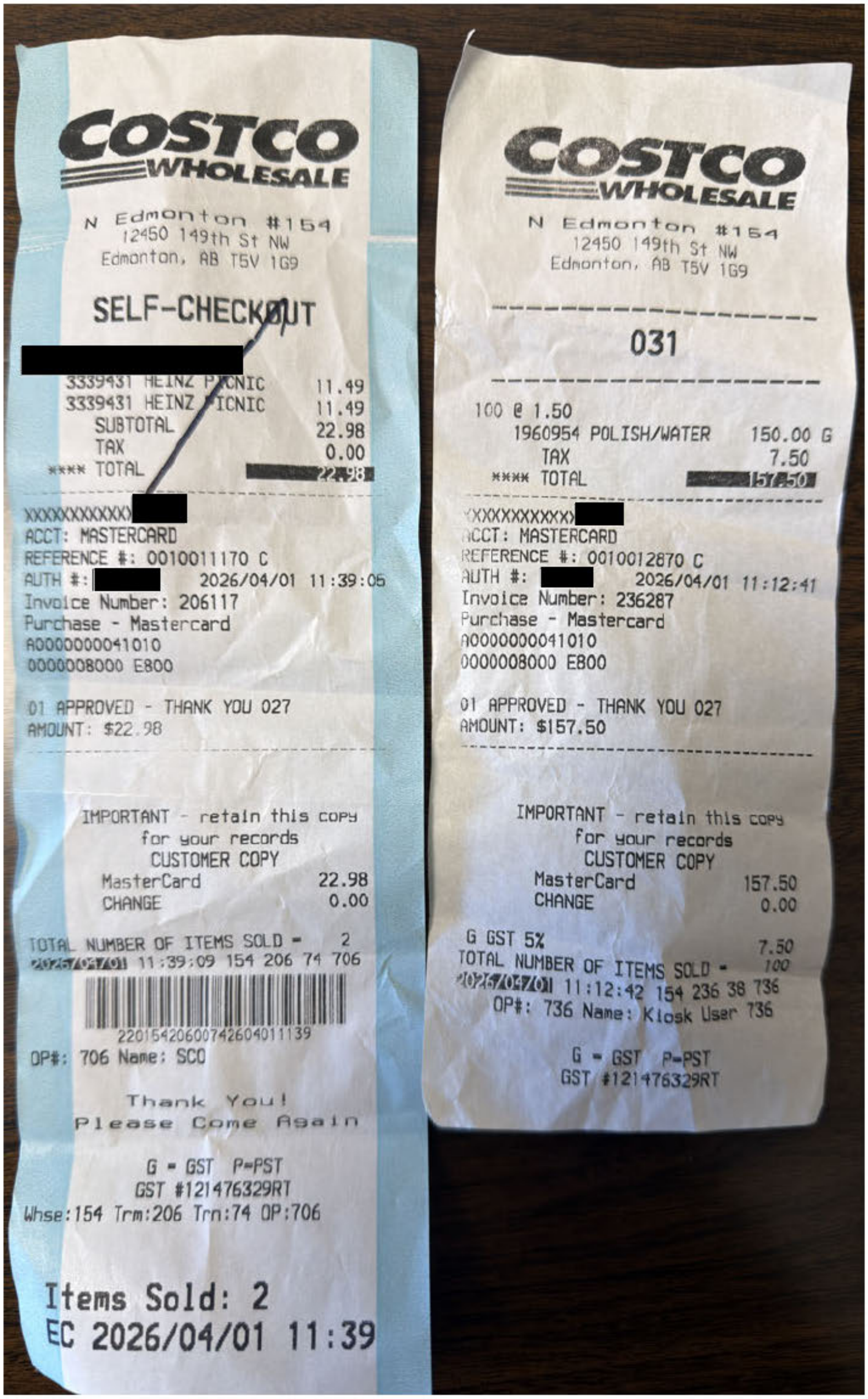
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF36868 - Vendor Payment Submission Form

Hosting - $172.98+GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other



COSTCO WHOLESALE
N Edmonton #154
12450 149th St NW
Edmonton, AB T5V 1G9

SELF-CHECKOUT

[redacted]
3339431 HEINZ PICNIC 11.49
3339431 HEINZ PICNIC 11.49
SUBTOTAL 22.98
TAX 0.00
**** TOTAL 22.98

XXXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010011170 C
AUTH #: [redacted] 2026/04/01 11:39:05
Invoice Number: 206117
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: $22.98

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 22.98
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
2026/04/01 11:39:09 154 206 74 706
22015420600742604011139
OP#: 706 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:154 Trm:206 Trn:74 OP:706

Items Sold: 2
EC 2026/04/01 11:39

COSTCO WHOLESALE
N Edmonton #154
12450 149th St NW
Edmonton, AB T5V 1G9

031

100 @ 1.50
1960954 POLISH/WATER 150.00 G
TAX 7.50
**** TOTAL 157.50

XXXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010012870 C
AUTH #: [redacted] 2026/04/01 11:12:41
Invoice Number: 236287
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: $157.50

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 157.50
CHANGE 0.00

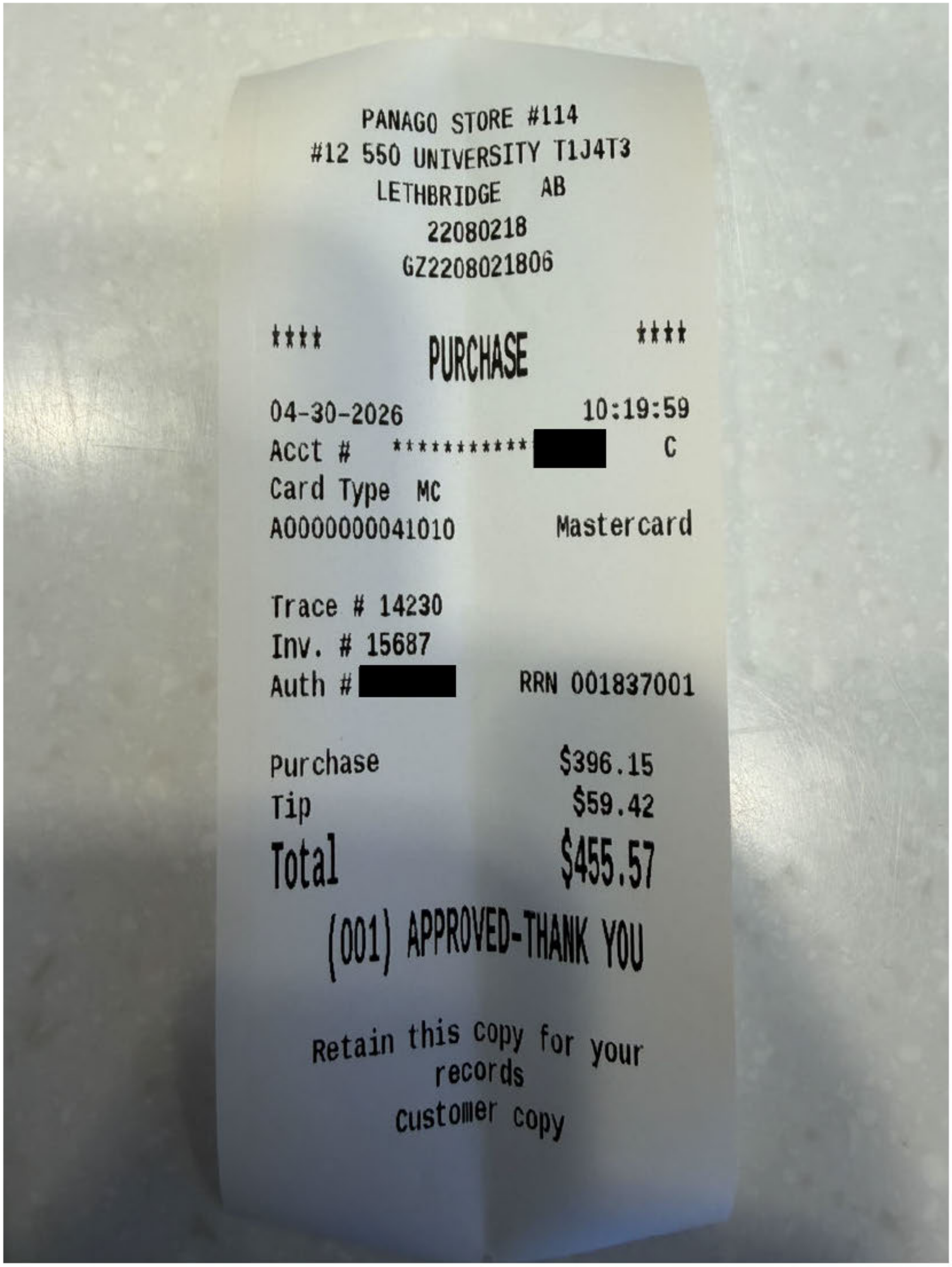
G GST 5% 7.50
TOTAL NUMBER OF ITEMS SOLD = 100
2026/04/01 11:12:42 154 236 38 736
OP#: 736 Name: Kiosk User 736

G = GST P=PST
GST #121476329RT

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.

Hosting - $436.70+GST

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Hosting - Individual Constituent(s)



PANAGO STORE #114
#12 550 UNIVERSITY T1J4T3
LETHBRIDGE AB
22080218
GZ2208021806

**** PURCHASE ****

04-30-2026 10:19:59
Acct # ***********[redacted] C
Card Type MC
A0000000041010 Mastercard

Trace # 14230
Inv. # 15687
Auth # [redacted] RRN 001837001

Purchase	$396.15
Tip	$59.42
Total	$455.57

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

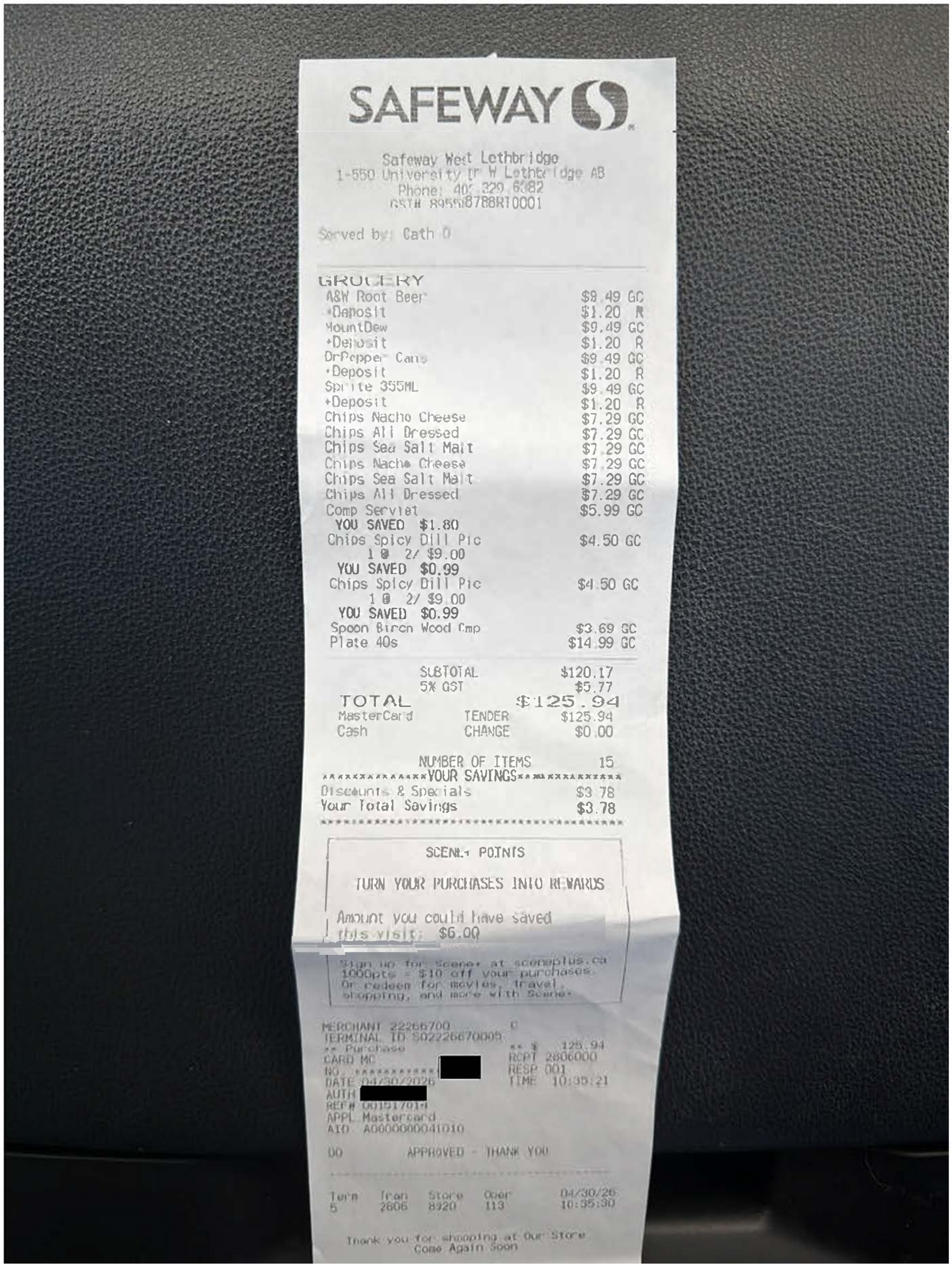
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Hosting - $95.50+GST

Legislative Assembly of Alberta

VF37078 - Vendor Payment Submission Form

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Hosting - Individual Constituent(s)


SAFEWAY

Safeway West Lethbridge
1-550 University Dr W Lethbridge AB
Phone: 403 329 6082
GST# 8955I8788RT0001

Served by: Cath O

GROCERY

A&W Root Beer	$9.49 GC
+Deposit	$1.20 R
MountDew	$9.49 GC
+Deposit	$1.20 R
DrPepper Cans	$9.49 GC
+Deposit	$1.20 R
Sprite 355ML	$9.49 GC
+Deposit	$1.20 R
Chips Nacho Cheese	$7.29 GC
Chips All Dressed	$7.29 GC
Chips Sea Salt Malt	$7.29 GC
Chips Nacho Cheese	$7.29 GC
Chips Sea Salt Malt	$7.29 GC
Chips All Dressed	$7.29 GC
Comp Serviet	$5.99 GC
YOU SAVED $1.80	
Chips Spicy Dill Pic	$4.50 GC
1 @ 2/ $9.00	
YOU SAVED $0.99	
Chips Spicy Dill Pic	$4.50 GC
1 @ 2/ $9.00	
YOU SAVED $0.99	
Spoon Birch Wood Cmp	$3.69 GC
Plate 40s	$14.99 GC

SUBTOTAL $120.17
5% GST $5.77
TOTAL $125.94
MasterCard TENDER $125.94
Cash CHANGE $0.00

NUMBER OF ITEMS 15
**************YOUR SAVINGS**************
Discounts & Specials $3.78
Your Total Savings $3.78

SCENE+ POINTS
TURN YOUR PURCHASES INTO REWARDS
Amount you could have saved this visit: $6.00
Sign up for Scene+ at sceneplus.ca
1000pts = $10 off your purchases.
Or redeen for movies, travel, shopping, and more with Scene+

MERCHANT 22266700
TERMINAL ID S02226670005
** Purchase ** $ 125.94
CARD MC RCPT 2806000
NO. ************ [redacted] RESP 001
DATE 04/30/2026 TIME 10:35:21
AUTH [redacted]
REF# 001517014
APPL Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term 5 Tran 2806 Store 8920 Oper 113 04/30/26 10:35:30

Thank you for shopping at Our Store
Come Again Soon

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

SE61047 - Staff Other Expenses Claim Form

Hosting - $32.00

Receipt Description	water jugs for office cooler
Member Name	Joseph Schow
Claimant	Patti Klain
Expense Category	Other

LARIAT CROSS
TRADING POST & SPORTING GOODS

343 Main Street
P.O. Box 609
Cardston, Alberta, T0K0K0
(403)-659-4446
or
(403)-653-2600

Sales Receipt
06/22/2026 11:00 am

Ticket: 220000182593
Register: Register 1
Employee: Tyelynn

Items	#	Price
Crystal Clear Water Bottle 18.0 L*	2	$12.00
DEPOSIT Crystal Clear Water Bottle 18.0 L*	2	$20.00
	Subtotal	$32.00
	Total Tax	$0.00
	Total	**$32.00**

PAYMENTS

Debit Card	$32.00

Final Sale on All Used Items!
GST#757967922RT0001
30 Day holds on Layaway & Pawn Items
We accept etransfers:
etransfer@lariatcross.com
We appreciate your Business
HAVE A GREAT DAY :)

* No Tax Applied
Thank You !

2 200001 825932

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.