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

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$51.84	$84.27
MLA Parking Cap - $	$900		$2.93
Other Travel - Parking - $		$318	$510
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			$201.1
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $		$945.48	$945.48
Member Travel (Meal Per Diems) - $		$174.28	$2568.55
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$8940	$13375
Travel Accommodations Allowance		$230.34	$230.34
Travel Accommodations Allowance (days; 10 max) - NF	10	1.0	1.0
Other			
Hosting - $		$312.77	$1066.28
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	80000	1,570.0	2,144.0
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	80,000.0	1,570.0	2,144.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0	2.0	3.0
Use of a Private Automobile (52 trips per year) - NF	52	1.0	6.5
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

Fuel and Minor Maintenance - $51.84+GST

VF37097 - Vendor Payment Submission Form

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other



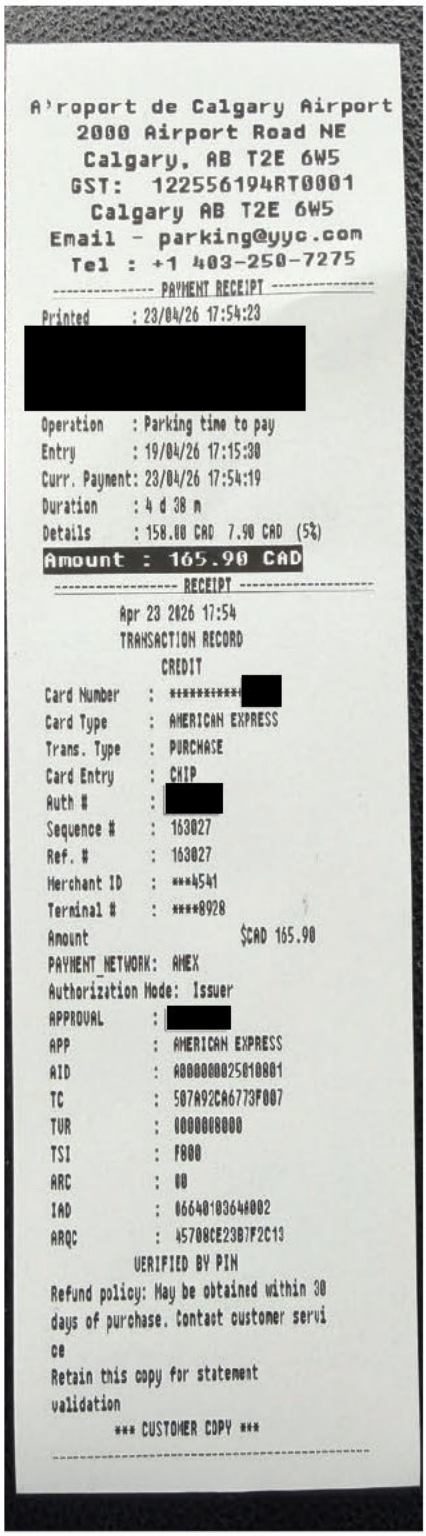
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Other Travel - Parking - $158.00+GST

Legislative Assembly of Alberta

VF37097 - Vendor Payment Submission Form

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 : 23/04/26 17:54:23

[redacted]

Operation : Parking time to pay
Entry : 19/04/26 17:15:30
Curr. Payment: 23/04/26 17:54:19
Duration : 4 d 38 m
Details : 158.00 CAD 7.90 CAD (5%)

Amount : 165.90 CAD

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

Apr 23 2026 17:54
TRANSACTION RECORD
CREDIT

Card Number : **********[redacted]
Card Type : AMERICAN EXPRESS
Trans. Type : PURCHASE
Card Entry : CHIP
Auth # : [redacted]
Sequence # : 163027
Ref. # : 163027
Merchant ID : ***4541
Terminal # : ****8928
Amount $CAD 165.90
PAYMENT NETWORK: AMEX
Authorization Mode: Issuer
APPROVAL : [redacted]
APP : AMERICAN EXPRESS
AID : A0000000250108O1
TC : 507A92CA6773F007
TUR : 0000008000
TSI : F800
ARC : 00
IAD : 06640103644002
ARQC : 45708CE23B7F2C13
VERIFIED BY PIN
Refund policy: May be obtained within 30 days of purchase. Contact customer service
Retain this copy for statement validation
*** CUSTOMER COPY ***

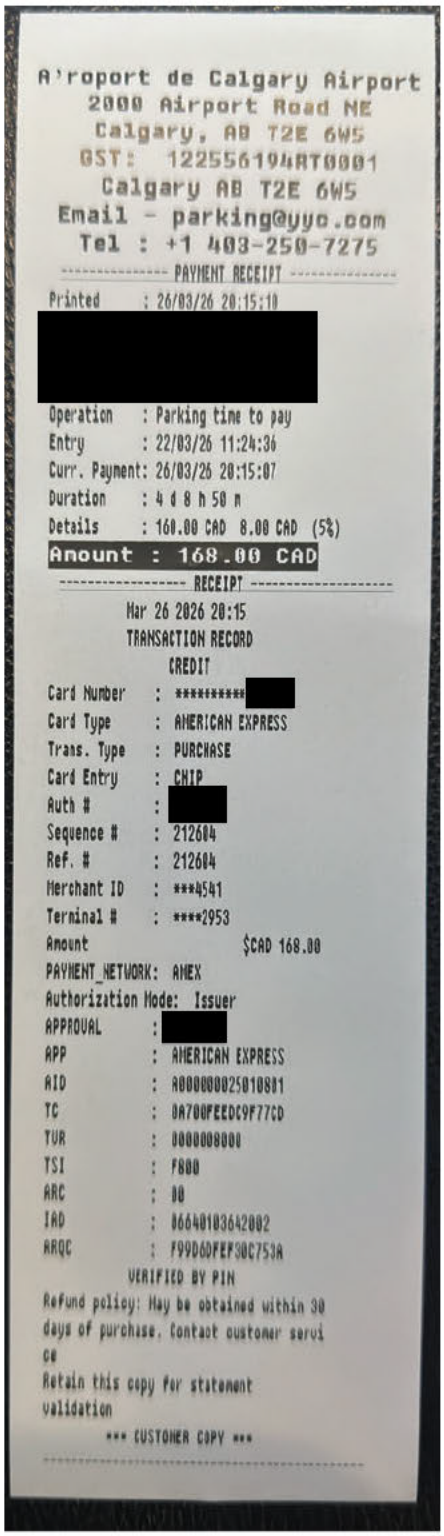
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Other Travel - Parking - $160.00+GST

Legislative Assembly of Alberta

VF37163 - Vendor Payment Submission Form

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 : 26/03/26 20:15:10

[redacted]

Operation : Parking time to pay
Entry : 22/03/26 11:24:36
Curr. Payment: 26/03/26 20:15:07
Duration : 4 d 8 h 50 m
Details : 160.00 CAD 8.00 CAD (5%)

Amount : 168.00 CAD

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

Mar 26 2026 20:15
TRANSACTION RECORD
CREDIT

Card Number : **********[redacted]
Card Type : AMERICAN EXPRESS
Trans. Type : PURCHASE
Card Entry : CHIP
Auth # : [redacted]
Sequence # : 212684
Ref. # : 212684
Merchant ID : ***4541
Terminal # : ****2953
Amount $CAD 168.00
PAYMENT_NETWORK: AMEX
Authorization Mode: Issuer
APPROVAL : [redacted]
APP : AMERICAN EXPRESS
AID : A0000000250108B1
TC : 0A700FEEDC9F77CD
TVR : 0000008000
TSI : F800
ARC : 00
IAD : 06640103642002
ARQC : F99D6DFEF30C753A
VERIFIED BY PIN
Refund policy: May be obtained within 30 days of purchase. Contact customer service
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

Vehicle Lease/Rental - $378.19+GST

VF37097 - Vendor Payment Submission Form

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

enterprise

Rental Agreement # 184858671
Alternate Rental Agreement # C642B9
Invoice # 15036128907

Renter Information

Renter Name
JOSEPH SCHOW

Renter Address
[redacted]

Rate & Billing Information

Account
GOVERNMENT OF ALBERTA

Billing Cycle
24-Hour

Vehicle Information

Durango
License #: 0FM958
State/Province: AB
Unit #: 8GQHS1
Vehicle #: TC216714

Vehicle Class Driven
Premium Crossover AWD 5 door/ Automatic/Air

Vehicle Class Charged
Full Size 4 door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 10,197 **Ending:** 10,388
Total: 191

Fuel
Starting: 81.9 l **Ending:** 81.9l

Trip Information

Pickup
Sunday, April 19, 2026 7:15 PM

Start Charges
Sunday, April 19, 2026 7:17 PM
EDMONTON INTL ARPT (YEG)
1, 1000 AIRPORT ROAD
LEDUC, AB T9E 8B7
CAN

Return
Thursday, April 23, 2026 3:33 PM
EDMONTON INTL ARPT (YEG)
1, 1000 AIRPORT ROAD
LEDUC, AB T9E 8B7
CAN

Renter Charges

Rental Rate	Time & Distance 4 Day at 45.00 CAD / Day	180.00 CAD
Coverages	Cdw/ldw (33.99 CAD / Day)	135.96 CAD
Taxes and Fees	Facility Charge (6.00 CAD / Day)	24.00 CAD
	Vlf Rec (0.76 CAD / Day)	3.04 CAD
	Concession Recovery Fee (16.96%)	54.10 CAD
Total		**397.10 CAD**
(Subject to audit)		
Amount charged on April 23, 2026 to AMERICAN EXPRESS [redacted] APN: AID: A000000025010801 Verified: PIN Entry: Chip TSI:		(397.10 CAD)
Amount Due		**0.00 CAD**

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

Vehicle Lease/Rental - $378.19+GST

VF37163 - Vendor Payment Submission Form

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

enterprise

Rental Agreement # 184710656
Alternate Rental Agreement # C3G9TM
Invoice # 15036020663

Renter Information

Renter Name
JOSEPH SCHOW

Renter Address
[redacted]

Rate & Billing Information

Account
GOVERNMENT OF ALBERTA

Billing Cycle
24-Hour

Vehicle Information

Jetta
License #: 0FG655
State/Province: AB
Unit #: 8GKF5F
Vehicle #: SM101004

Vehicle Class Driven
Standard 4 door/Automatic/Air

Vehicle Class Charged
Full Size 4 door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 11,301 **Ending:** 11,700
Total: 399

Fuel
Starting: 44.0 l **Ending:** Full

Thank you for renting with Enterprise Rent-A-Car
We appreciate your business!

Trip Information

Pickup
Sunday, March 22, 2026 2:01 PM
EDMONTON INTL ARPT (YEG)
1, 1000 AIRPORT ROAD
LEDUC, AB T9E 8B7
CAN

Start Charges
Sunday, March 22, 2026 2:03 PM
EDMONTON INTL ARPT (YEG)
1, 1000 AIRPORT ROAD
LEDUC, AB T9E 8B7
CAN

Return
Thursday, March 26, 2026 2:00 PM
EDMONTON INTL ARPT (YEG)
1, 1000 AIRPORT ROAD
LEDUC, AB T9E 8B7
CAN

Renter Charges

Rental Rate	Time & Distance 4 Day at 45.00 CAD / Day	180.00 CAD
Coverages	Cdw/ldw (33.99 CAD / Day)	135.96 CAD
Taxes and Fees	Vlf Rec (0.76 CAD / Day)	3.04 CAD
	Facility Charge (6.00 CAD / Day)	24.00 CAD
	Concession Recovery Fee (16.96%)	54.10 CAD
Total		**397.10 CAD**
(Subject to audit)		
Amount charged on March 27, 2026 to AMERICAN EXPRESS [redacted] APN: AID: A000000025010801 Verified: PIN Entry: Chip TSI:		(363.89 CAD)
Amount charged on March 27, 2026 to AMERICAN EXPRESS [redacted]		(33.21 CAD)
Amount Due		**0.00 CAD**

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

Vehicle Lease/Rental - $189.10+GST

VF37097 - Vendor Payment Submission Form

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

enterprise

Rental Agreement # 184758586
Alternate Rental Agreement # C4CK9Z
Invoice # 15036049517

Renter Information

Renter Name
JOSEPH SCHOW

Renter Address
[redacted]

Rate & Billing Information

Account
GOVERNMENT OF ALBERTA

Billing Cycle
24-Hour

Vehicle Information

RAM 1500 Crew Cab
License #: 0GS512
State/Province: AB
Unit #: 8HYL8N
Vehicle #: TN310112

Vehicle Class Driven
1/2 Ton Pickup 4WD

Vehicle Class Charged
Full Size 4 door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 2,214 **Ending:** 2,286
Total: 72

Fuel
Starting: Full **Ending:** Full

Thank you for renting with Enterprise Rent-A-Car
We appreciate your business!

Trip Information

Pickup
Tuesday, March 31, 2026 10:47 PM
EDMONTON INTL ARPT (YEG)
1, 1000 AIRPORT ROAD
LEDUC, AB T9E 8B7
CAN

Return
Thursday, April 2, 2026 4:00 PM
EDMONTON INTL ARPT (YEG)
1, 1000 AIRPORT ROAD
LEDUC, AB T9E 8B7
CAN

Renter Charges

Rental Rate	Time & Distance 2 Day at 45.00 CAD / Day	90.00 CAD
Coverages	Cdw/ldw (33.99 CAD / Day)	67.98 CAD
Taxes and Fees	Facility Charge (6.00 CAD / Day)	12.00 CAD
	Concession Recovery Fee (16.96%)	27.05 CAD
	Vlf Rec (0.76 CAD / Day)	1.52 CAD
Total		**198.55 CAD**

(Subject to audit)

Amount charged on April 4, 2026 to AMERICAN EXPRESS [redacted] (99.27 CAD)
APN:
AID: A000000025010801
Verified: PIN
Entry: Chip
TSI:

Amount charged on April 4, 2026 to AMERICAN EXPRESS [redacted] (99.28 CAD)

Amount Due **0.00 CAD**

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

MP61144 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61144
Description	June 2026 - Per-Diems
Claimant	Joseph Schow
Employee Number	[redacted]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	July 29, 2026
Date Received	July 29, 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
25375	Jun 6, 2026	60 km from Perm. Res.	Cardston-Siksika	X	X		29.52	1.48	31.00
25376	Jun 12, 2026	60 km from Perm. Res.	Cardston-Siksika	X	X		29.52	1.48	31.00
							59.04	2.96	62.00

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

MP61761 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61761
Description	July 2026 - Per-Diems
Claimant	Joseph Schow
Employee Number	[redacted]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	August 4, 2026
Date Received	August 5, 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
25416	Jul 1, 2026	60 km from Perm. Res.	Cardston-Siksika	X	X		29.52	1.48	31.00
25417	Jul 25, 2026	60 km from Perm. Res.	Cardston-Siksika	X	X	X	56.19	2.81	59.00
25418	Jul 31, 2026	60 km from Perm. Res.	Cardston-Siksika	X	X		29.52	1.48	31.00
							115.23	5.77	121.00

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

MR60878 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60878
Description	MEMB Temp Accommodation Allow June 2026
Claimant	Joseph Schow
Employee Number	[redacted]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	July 9, 2026
Date Received	July 9, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
June	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

MR61404 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61404
Description	Temp Accommodation Allowance July 2026
Claimant	Joseph Schow
Employee Number	[redacted]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	July 29, 2026
Date Received	July 29, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	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

MR62117 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62117
Description	Temp Accom.Allowance August 2026
Claimant	Joseph Schow
Employee Number	[redacted]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	September 18, 2026
Date Received	September 21, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	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

MR62328 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62328
Description	Temp Accommodation Allowance September 2026
Claimant	Joseph Schow
Employee Number	[redacted]
Constituency	Cardston-Siksika 54 (Joseph Schow)
Date Submitted	September 18, 2026
Date Received	September 21, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
September	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

VF37097 - Vendor Payment Submission Form

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other

Residence Inn by Marriott Calgary South
3710 Market Street SE.
Calgary, AB, CA T3M 2P2
+1 (587) 349-8633

Summary of Charges

Guest Information SCHOW/JOSEPH [redacted]

Dates Of Stay 2026-04-16 - 2026-04-17
Room Number [redacted]
Guest Number
Member Number ******[redacted]
Group Number

Date	Description	Reference	Charges	Credits
2026-04-16	ROOM CHARGE	J1518	205.00	
2026-04-16	GST	T1518	10.87	
2026-04-16	HOTEL LEVY	T2518	13.04	
2026-04-16	DESTINATION MARKETING FEE	T3518	12.30	
2026-04-17	AMERICAN EXPRESS	AX06:28AM		241.21
Total Charges			**241.21**	
Total Balance				**0.00** CAD

Important Information

Authenticity Of Hotel Bills
Marriott retains official records of all charges and credits to your account and will honor only these records.

Privacy
Your privacy is important to us. For full details please view our
Privacy Statement.

Credit of Marriott Bonvoy Points
Marriott retains official records of all charges and credits to your account and will honor only these records.

Questions about your bill? Please contact your hotel directly at +1 (587) 349-8633

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

SE61561 - 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
403-653-3661

Lane: 001 Cashier: 113
Date: 07/22/2026 Time: 10:52
Transaction: 1011608796

** Grocery **

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
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

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.

Hosting - $29.95+GST

Legislative Assembly of Alberta

VF37545 - Vendor Payment Submission Form

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: 06/29/2026 Time: 11:01
Transaction: 10111608266

** Grocery **

Aquafina Water 12Pk 500ML	$9.49GD
EHC No Tax PET 12Pk 500ML	$0.48
Deposit PET 12Pk 500ML	$1.20
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 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

Sub-Total:	$29.95
GST	$1.37
Total Amount:	$31.32
MCARD	$31.32
Total Tendered:	$31.32

Items Sold: 7

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.

Hosting - $21.91+GST

Legislative Assembly of Alberta

SE61775 - Staff Other Expenses Claim Form

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



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

Lane: 061 Cashier: 113
Date: 08/04/2026 Time: 10:38
Transaction: 10111608996

** Grocery **

Glaceau Water Vit Focus 591ML	$20.93GD
7 @ /$2.99/591ml	
EHC Tax PET 12X591ML	$0.28
7 @ /$0.04/ea	
Deposit PET 12X591ML	$0.70
7 @ /$0.10/ea	
Sub-Total:	$21.91
GST	$1.05
Total Amount:	$22.96
DEBIT	$22.96
Total Tendered:	$22.96

Items Sold: 7

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 - $245.26 + GST

Legislative Assembly of Alberta

VF37772 - Vendor Payment Submission Form

Member Name	Joseph Schow
Claimant	Joseph Schow
Expense Category	Other



wholesale club

DID YOU KNOW? STAR SERVICE TODAY? SCAN THIS CODE TO TELL US ABOUT IT

WHOLESALE CLUB #6716
403-320-2607
INVOICE #:06716020708867458

CASH SALES
Account # : 101

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

21-GROCERY
(2)05557731099 GATORADE, CP GMRJ 49.98
2 @ $24.99
RECYCLING FEE 1.92
2@$0.96
DEPOSIT 1 4.80
2@$2.40
(2)05727116441 GTRD ZERO VAR FL GMRJ 49.98
2 @ $24.99
RECYCLING FEE 1.92
2@$0.96
DEPOSIT 1 4.80
2@$2.40
(3)06038375938 RC SPR WTR MRJ 9.87
3 @ $3.29
RECYCLING FEE 2.88
3@$0.96
DEPOSIT 1 7.20
3@$2.40
(2)06063102015 BTRSCTCH CDY GMRJ 16.98
2 @ $8.49
(4)06285152855 CHILD'S PLAY BAG GMRJ 55.96
4 @ $13.99
(3)67907942801 COTC TAFFY SALT GMRJ 38.97
3 @ $12.99
SUBTOTAL 245.26
G=GST 5% 215.71 @ 5.000% 10.79
TOTAL 256.05
Number of Items: 16

Trans. Type: PURCHASE
Account: MASTERCARD CAD$ 256.05
Card Type: CREDIT
Card Number: **********[redacted]
DateTime: 26/08/07 14:11:37
Ref. #: 158268
Auth #: [redacted]
Mastercard
A0000000041010 0000008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TN 256.05

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER ZACH

2026/08/07 216 #2 7458 14:11
Tell us how we did today! Visit storeopinion.ca or call 1-800-531-2928
Win a $1,000 PC gift card or 1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 080726 141102 7458 06716

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.