

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
061 - Grande Prairie-Smoky - Loewen, Todd
For Expenses Processed JAN 1 - MAR 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$918.34	\$1,196.12
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$		\$616.45	\$616.45
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$554.09
Other			
Hosting - \$		\$129.81	\$129.81
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	36	58
Travel Accommodations Allowance (days; 10 max)	10	4	4
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	8,771	11,175
Special Trips (5 trips per year) - NF	5	2	2
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52	12	17
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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Todd Loewen

Claimant Name: Todd Loewen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Fuel Expenses
\$44.50

DUPLICATE DUPLICATE DUPLICATE

PETRO-CANADA
5123 KEPLER ST
WHITECOURT
Alberta T7S 1X7

GST: R104855408 (780) 778-2655
2015-12-04 PC0342331:7780201 03:41
TERMINAL: 027780254 OPER: A
PAYPOINT: 027780201

FUEL	(L)	(\$/L)	(\$)
Pump 4			
Regular	51.403	0.909	46.73*
Total Owed			46.73

TOTAL PAID
CREDIT CARD \$ 46.73

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.23

MASTERCARD *****
INV. 257723
Purchase
C 0010010010 00 027

MasterCard
AID: A0000000041010
0000008000
E800

VERIFIED BY PIN

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& chance to win gas
petro-canada.ca/hero

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Todd Loewen

Claimant Name: Todd Loewen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel Expenses

\$41.04



Want great rewards? Visit myHuskyRewards.ca

Fox Creek Macs husky

50 Kaybob Dr

Fox Creek AB

(780) 677-1828

GSF# 104855488

Retailer ID 12345678

Rct:54558 3177-1

Batch:1338-37

2015/12/04 19:20:55

Pump# 1

EthRegular \$43.09

43.734 L x \$1.999/L

AMOUNT \$43.09

GST(Incl Pump) \$2.05

Pre Auth Completion

MasterCard

AID: A6000000041010

EXP: **/**

Date: 12/04/2015

Time: 19:20:55

S119001001006 00 000

TUR: 0000000000 TSI: E800

Approved



PLEASE TELL US
HOW WE DID!
myHusky.ca/feedback

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Todd Loewen

Claimant Name: Todd Loewen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Fuel Expenses
\$27.71



Want great rewards? Visit myHuskyRewards.ca

Fox Creek Macs husky
50 Kaybob Dr
Fox Creek AB
(780) 622-2020
GST# 104855408
Retailer ID 12345678
Act:54639 3177-1
Batch:1341-3

2015/12/07 04:19:21

Pump# 1
EthRegular \$29.10
29.725 L x \$0.979/L
AMOUNT \$29.10
GST(Inc Pump) \$1.39

Pre Auth Completion
MasterCard
ATD: 00000000041010

EXP: **/**
Date: 12/07/2015
Time: 04:19:21

S121001001002 00 000
TUR: 0000008000 TSI: E800

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Todd Loewen

Claimant Name: Todd Loewen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel Expenses

\$35.69

PETRO-CANADA
14210 YELLOWHEAD T
EDMONTON
ALBERTA T5L 3C2
78045484720

GST 885609321
PC0955465:0271401
TERMINAL: 020271456
PAYPOINT: 020271401

2015-12-10 14:18

PUMP 06
REGULAR
LITRES L 43.122
PRICE/L \$ 0.869
FUEL SALES \$ 37.47*

TOTAL OWED \$ 37.47

TOTAL PAID
CREDIT CARD \$ 37.47

* GST INCL. \$ 1.78

MASTERCARD

AUTH
PURCHASE
C 0010010010 00 027

MASTERCARD
A00000000041010
0000008000
E800
INVOICE 406511

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THANK YOU 027

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PETRO-CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Todd Loewen

Claimant Name: Todd Loewen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel Expenses

\$39.34

Husky



Want great rewards? Visit myHuskyRewards.ca

Fox Creek Macs husky

58 Kaybob Dr

Fox Creek AB

(780) 622-2020

GST# 104855408

Retailer ID 12345678

Rct:52618 3177-1

Batch:1306-7

2015/11/02 04:52:56

Pump# 1

EthRegular \$41.31

36.921 L \$1.119/L

AMOUNT \$41.31

GST(In) \$1.97

Pre Auth Completion

MasterCard

AID: A00000000041010

EXP: **/**

Date: 11/02/2015

Time: 04:52:56

AUTHCODE:

S097001001002 00 000

TUR: 0000008000 TSI: E800

Approved



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HOW WE DID?

myHusky.ca/feedback

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Todd Loewen

Claimant Name: Todd Loewen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel Expenses

\$32.88

PETRO-CANADA
14210 YELLOWHEAD T
EDMONTON
ALBERTA T5L 3C2
78045484720

GST 885609321
PC0940105:0271401
TERMINAL: 020271456
PAYPOINT: 020271401

2015-11-05 17:51

PUMP 06
REGULAR
LITRES L 37.161
PRICE/L \$ 0.929
FUEL SALES \$ 34.52*

TOTAL OWED \$ 34.52

TOTAL PAID
CREDIT CARD \$ 34.52

* GST INCL. \$ 1.64

MASTERCARD

AUTH
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
00000008000
E800
INVOICE 394810

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& CHANCE TO WIN GAS
1-866-826-7779 OR
PETRO-CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Todd Loewen

Claimant Name: Todd Loewen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel Expenses

\$46.48

RETRO-CANADA
3802 HIGHWAY ST
VALLEYVIEW
Alberta T0H 3N0

GST: 881529101 (780) 524-2053
2015-11-06 PC0065463:7786401 08:15
TERMINAL: 027786460 OPER: A
PAYPOINT: 027786401

FUEL	(L)	(\$/L)	(\$)
Pump 10			
Regular	44.400	1.099	48.80*
Total Owed			48.80

TOTAL PAID
CREDIT CARD \$ 48.80

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.32

MASTERCARD *****
INV. 053042 AUTH.
Purchase
C 0010010010 00 027

MasterCard
AID: A0000000041010
0000008000
E800

VERIFIED BY PIN

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& CHANCE TO WIN GAS
1-866-826-7779 OR
petro-canada.ca/hero

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Todd Loewen

Claimant Name: Todd Loewen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel Expenses

\$52.06

VALLEYVIEW ESSO

HWY #43

VALLEYVIEW, AB T0H 3N0

00303650

VRN:R841224082

11/10/2015 8:46:21 PM

Register: 3 Trans #: 1218 Op ID: 10

Your cashier: Aaron

EREG (Grade 01) CA PUMP# 5

49.739 L @ \$ 1.099/L \$54.66 10

GST Incl In Fuel \$2.60

Subtotal = \$54.66

Total = \$54.66

Change Due = \$0.00

Credit \$54.66

TYPE: PURCHASE

ACCOUNT: MASTERCARD \$54.66

INVOICE: TGE29370

CARD NUMBER: T **** * 01 Approved - Thank You 02/

LOYALTY: NO

IMPORTANT - retain this copy for your records

Customer Copy

Thank You

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Todd Loewen

Claimant Name: Todd Loewen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel Expenses

\$50.89

PETRO-CANADA
3802 HIGHWAY ST
VALLEYVIEW
ALBERTA T0H 3N0
78052420530

GST 881529101
PC0057365:7786401
TERMINAL: 027786452
PAYPOINT: 027786401

2015-10-06 16:00

PUMP 02
REGULAR
LITRES L 46.499
PRICE/L \$ 1.149
FUEL SALES \$ 53.43*

TOTAL OWED \$ 53.43

TOTAL PAID
CREDIT CARD \$ 53.43

* GST INCL. \$ 2.54

MASTERCARD

AUTH
PURCHASE
C 0010010010 00 027

MASTERCARD
A00000000041010
0000008000
E800
INVOICE 046718

VERIFIED BY PIN

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THANK YOU 027

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PETRO-CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Todd Loewen

Claimant Name: Todd Loewen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Fuel Expenses
\$50.90

PETRO-CANADA
3802 HIGHWAY ST
VALLEYVIEW
ALBERTA T0M 3N0
78052420530

GST 881529101
PC0058592:7786401
TERMINAL: 027786460
PAYPOINT: 027786401

2015-10-10 16:01

PUMP 10
REGULAR
LITRES L 46.510
PRICE/L \$ 1.149
FUEL SALES \$ 53.44*

TOTAL OWED \$ 53.44

TOTAL PAID
CREDIT CARD \$ 53.44

* GST INCL. \$ 2.54

MASTERCARD

AUTH
PURCHASE
C 0010010010 00 027

MASTERCARD
A00000000041010
0000008000
E800
INVOICE 047700

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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& CHANCE TO WIN GAS
1-866-826-7779 OR
PETRO-CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Todd Loewen

Claimant Name: Todd Loewen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel Expenses

\$78.30

PETRO-CANADA
3802 HIGHWAY ST
VALLEYVIEW
ALBERTA T0H 3N0
78052420530

GST 881529101
PC0061121:7786401
TERMINAL: 027786451
PAYPOINT: 027786401

2015-10-20 12:39

PUMP 01
REGULAR
LITRES L 72.819
PRICE/L \$ 1.129
FUEL SALES \$ 82.21*

TOTAL OWED \$ 82.21

TOTAL PAID
CREDIT CARD \$ 82.21

* GST INCL. \$ 3.91

MASTERCARD

AUTH
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000008000
E800
INVOICE 049684

VERIFIED BY PIN

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THANK YOU 027

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SURVEY! EARN POINTS
& CHANCE TO WIN GAS
1-866-826-7779 OR
PETRO-CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Todd Loewen

Claimant Name: Todd Loewen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel Expenses

\$41.39

280307 Costco #254
9901 116th Street
Grande Prairie

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 11
GRADE: Unleaded
L: 45.304
PRICE/L: \$ 0.959
FUEL SALE: \$ 43.45

CARD NUMBER:

DATE: 09/02/2015

TIME: 20:23

REFERENCE:

36683005 0010013010 C

AUTH#:

TRANSACTION#: 67915

MasterCard

A00000000041010

0000000000

E800

GST INCLUDED = \$ 2.06

GST #121476329

VERIFIED BY PIN

01 APPROVED-THANK YOU 027

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WE APPRECIATE YOUR COSTCO
MEMBERSHIP.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Todd Loewen

Claimant Name: Todd Loewen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel Expenses

\$97.95

280307 Costco #254
9901 116th Street
Grande Prairie

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 6
GRADE: Unleaded
L: 104.510
PRICE/L: \$ 0.984
FUEL SALE: \$ 102.84

CARD NUMBER:

DATE: 09/30/2015

TIME: 13:26

REFERENCE:

36683004 0010018480 C

AUTH#:

TRANSACTION#: 6304

MasterCard

A0000000041010

0000000000

E800

GST INCLUDED = \$ 4.89

GST #121476329

VERIFIED BY PIN

1 APPROVED THANK YOU 002

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WE APPRECIATE YOUR COSTCO
MEMBERSHIP.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Todd Loewen

Claimant Name: Todd Loewen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Fuel Expenses

\$107.78

✓ 2 fuel

35 Edenvale Drive N.W.
Calgary AB T3A3T9

ESSO EXPRESS PAY

EDGEMONT ESSO
00302264
35 EDENWOLD DR. N.W.
CALGARY, AB T3A 3S8
URN:R121461107
08/31/2015 543148984
08:32:42 PM

PUMP# 2
REGLR 112.717L
PRICE/L 1.004
FUEL TOTAL \$ 113.17

GST in fuel \$ 5.39
CREDIT \$ 113.17

TYPE: PURCHASE
ACCOUNT: MASTERCARD \$113.17
INVOICE: TV159657

CARD NUMBER: C **** * [REDACTED]

VERIFIED BY PIN

A- MasterCard

B- A0000000041010

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your records

CAR WASH CODES MUST BE USED BEFORE THE
ISSUED EXP DATE AS IT IS NON-REFUNDABLE
ONCE EXPIRED. THANK YOU.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Todd Loewen

Claimant Name: Todd Loewen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Fuel Expenses

\$142.86

3802 Highway st
Valleyview AB T0H3H0

ESSO EXPRESS PAY

VALLEYVIEW ESSO

00303650

HWY #43

VALLEYVIEW, AB T0H

URN:R841224882

07/15/2017 421551138

10:02:52 AM

PUMP# 7

EREG 126.156L

PRICE/L 1.189

FUEL TOTAL \$ 150.00

GST in fuel \$ 7.14

CREDIT \$ 150.00

TYPE: PURCHASE

ACCOUNT: MASTERCARD \$150.00

INVOICE: TGER5021

CARD NUMBER: C **** * [REDACTED]

VERIFIED BY PIN

A - MasterCard

0- 00000000001010

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this card for your records

Thank You
FINANCIAL MANAGEMENT
ADMINISTRATIVE
SERVICES - LAO

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Todd Loewen

Claimant Name: Todd Loewen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Fuel Expenses

\$28.57



We're drivers too.

GUNN ESSO
HWY #43 NORTH & HWY #33
GUNN, AB T0E 1A0

VRN R041701100 2015/07/28 19:28

* CREDIT PURCHASE *

ITEM	QTY	PRICE	AMOUNT
REG	28.064L	\$1.069	30.001
GST INCL. IN FUEL		1.43	

TOTAL \$30.00

INVOICE TGM0204C

MASTERCARD **** * [REDACTED]

01 Approved - Thank You 027

LOYALTY: NO

A- MasterCard
B- A0000000041010
C- 84F237D59E3664DF
D- 26E7883E
E- 0000001000 - E000
F- F204E94D32AE253D
G- 0000001000

IMPORTANT - retain this copy for your records

** CUSTOMER COPY **



Super 8 Grande Prairie, AB
10050 116th Ave
Grande Prairie, AB T8V 4K5
Tel: (780) 532-8288 Fax: (780) 532-8868
GST# 858317167RT0019

PO No.

10-25-15

Todd Loewen

Folio No. :
A/R Number :
Group Code :
Company :
Wyndham Rewards :
Invoice No. :

Room No. :
Arrival : 10-24-15
Departure : 10-25-15
Conf. No. :
Rate Code :
Page No. : 1 of 1

Date	Description	Charges	Credits
10-24-15	Room-Sus	139.49	
10-24-15	GST - 5%	6.97	
10-24-15	Tourism Levy - 4%	5.58	
10-24-15	Sustainability Levy	2.09	
10-24-15	GST - 5%	0.10	
10-24-15	Tourism Levy - 4%	0.09	
10-25-15	MasterCard XXXXXXXXXXXX		154.32
Total		154.32	154.32
Balance		0.00	

\$147.25

Guest Signature: _____

Please contact the Manager about any issues with your stay. Super 8 or affiliates may contact you about goods and services unless you call 877-244-7633 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Super 8 website about privacy.

Thank you for staying with us.
It was our pleasure to serve you.

Elkwater Lake Lodge

Page 1 of 1

Box 56

Elkwater, AB T0J 1C0

Phone: 403-893-3811 Fax: 403-893-3033

info@elkwaterlakelodge.com

TAX ID: GST# 872985361RT0001

Todd Loewen

Room	Folio	CheckIn	CheckOut	Balance
		13/09/2015	16/09/2015	0.00

Master Folio

Date	Room	Description / Voucher	Charges	Credits	Balance
13/09/2015	219	Room Taxable	146.00	0.00	146.00
13/09/2015	219	Destination Fee - 3.000%	4.38	0.00	150.38
13/09/2015	219	Room GST - 5.000%	7.52	0.00	157.90
13/09/2015	219	Alberta Tourism Levy - 4.000%	6.02	0.00	163.92
14/09/2015	219	Room Taxable	146.00	0.00	309.92
14/09/2015	219	Destination Fee - 3.000%	4.38	0.00	314.30
14/09/2015	219	Room GST - 5.000%	7.52	0.00	321.82
14/09/2015	219	Alberta Tourism Levy - 4.000%	6.02	0.00	327.84
15/09/2015	219	Room Taxable	146.00	0.00	473.84
15/09/2015	219	Destination Fee - 3.000%	4.38	0.00	478.22
15/09/2015	219	Room GST - 5.000%	7.52	0.00	485.74
15/09/2015	219	Alberta Tourism Levy - 4.000%	6.02	0.00	491.76
16/09/2015	219	Mastercard - [REDACTED]	0.00	491.76	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	\$469.20		438.00
		Room GST - 5%			22.56
		Alberta Tourism Levy - 4%			18.06

ELKWATER LAKE LODGE & RES.
401 4 ST
ELKWATER, AB, T0J1C0
403 893 3811

Merchant ID: 97490310615

Term ID: 001

Ref ID: 054

Pre-Auth Comp1

MASTERCARD

Entry Method: Chip

09/16/15

15:24:33

Inv #: 000022

Apprvd

Batch#: 000772

Original Pre-Auth Amount: \$ 491.76

Total: \$ 491.76

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher).
Retain this copy for statement
verification.

Application Label: Visa Credit

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

Customer Copy

Thank you for choosing Elkwater Lake Lodge!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Todd Loewen

Claimant Name: Todd Loewen

Expense Category: [REDACTED] Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Open House

Purpose:

[REDACTED]
Christmas open house at the office [REDACTED]

\$108.04 [REDACTED]



GRANDE PRAIRIE 254

9901 116 STREET
GRANDE PRAIRIE, ALBERTA
T8V 5W3

Seasons Greetings & Happy Holidays

[REDACTED]
289433 WERTHRS 1 1K 8.89 G
247988 FRUIT TRAY 14.99 G
248011 VEGGIE TRAY 14.99 G
286025 VARIETY BOX 43.99
165763 CDAL 32/355 11.89 G
DEPOSIT 3.20
1035658 TPD/COKE 2.50-G
84 COKE 32/355 11.89 G
DEPOSIT 3.20
1035658 TPD/COKE 2.50-G

SUBTOTAL
**** GST 5%

VF TOTAL
MasterCard

REFERENCE#: 66231852-0010011040 C
Invoice#: 36720 12/18/15 10:38:58

COSTCO # 254
9901 116 STREET
GRANDE PRAIRIE, ALBERTA T8V 5W3

PURCHASE - MASTERCARD
MasterCard

A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

0254 010 0000000120 0020

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Todd Loewen
Claimant Name: Michelle Friesen
Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: 3 coffee meetings

Purpose:

3 constituent coffee
meetings
with business owners/managers.
with Grant Hunter also.

Mac's
#101 - 9215 Lakeland Drive
Grande Prairie, AB T8X 0B8
780-833-9003

Date: 2015/10/21 Time: 09:44:42

Register : 2 #69664
Cashier : 29, Cashier

F 1	MACS FAVORITES PAPER T	\$3.99
1	ROGERS SUGAR GRANULATE	\$4.19
1	CARN COFFEEMATE	\$3.29

S-Total \$11.47

GST \$0.20

PST \$0.00

Total \$11.67

Debit: \$11.67

Balance \$0.00

HST/GST:R104855408

THANK YOU FOR
SHOPPING AT MAC'S

TYPE: PURCHASE

INTERAC Savings
XXXXXXXXXXXX

AMOUNT: \$ 11.67
DATE: 2015/10/21
TIME: 09:44:36
TERMINAL: 66243140
REFERENCE #: 0011261070 C
AUTH #:

Interac

AID: A0000002771010
TVR: 8000008000
TSI: 6800

00 APPROVED - THANK YOU 001

-- IMPORTANT --

Retain this copy for your records

*** CUSTOMER COPY ***

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Todd Loewen

Claimant Name: Michelle Friesen

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: 3 coffee meetings

Purpose:

3 constituent office
meetings with business
owners/managers with
Grant Hunter also.

\$10.30

Grande Prairie
11802 100 Street
Grande Prairie AB T8V 4H5
Store#: 4895 Tel#: 780-532-7232

NOW HIRING
EARLY MORNING STAFF
PART TIME OR FULL TIME
STARTING WAGE 12.50
APPLY NOW!!!

378

KS# 3

10/21/2015 09:18:53 AM

QTY	ITEM	TOTAL
3	Blueberry Muffin	3.87
2	Cran & Orange Muffin	2.58
1	Apple Oatmeal Muffin	1.29
2	Carrot Muffin	2.56
1	L Decaf Coffee	2.50
	ADD 2 Cream	
1	Egg McMuffin	

Subtotal

GST

Take-Out Total

DEBIT CARD

Change

GST: 136192911

SALE #11nw51pnyv

===== TRANSACTION RECORD =====

TYPE: PURCHASE

CARD TYPE: INTERAC

ACCT: SAVINGS

CARD NUMBER: *****

DATE/TIME: 21-Oct-2015 09:19:35

REFERENCE #: 66166568 0016570470 C

AUTHOR. #:

ORDER #: 11nw51pnyv