

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
061 - Grande Prairie-Smoky - Loewen, Todd
For Expenses Processed July 1 - September 30, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$761.61	\$1,098.16
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$649.20	\$3,460.44
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$11,040.00	\$11,040.00
Travel Accommodations Allowance		\$786.24	\$786.24
Travel Accommodations Allowance (days; 10 max) - NF	10	6	6
Other			
Hosting - \$		\$9.98	\$9.98
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	4,885	10,785
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	4	20
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

\$52.75

PETRO-CANADA

3802 HIGHWAY ST

VALLEYVIEW

ALBERTA T0N 3N0

78052420530

GST 881529101

PC0106021:7786401

TERMINAL: 027786456

PAYPOINT: 027786401

2016-07-01 10:32

PUMP 06

REGULAR

LITRES L 50.403

PRICE/L \$ 1.099

FUEL SALES \$ 55.39*

TOTAL OWED \$ 55.39

TOTAL PAID

CREDIT CARD \$ 55.39

* GST INCL. \$ 2.64

MASTERCARD

AUTH

PURCHASE

C 0010010010 00 027

MASTERCARD

A0000000041010

0000000000

E800

INVOICE 088010

VERIFIED BY PIN

00 APPROVED

THANK YOU 027

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SURVEY! EARN POINTS

& CHANCE TO WIN GAS

PETRO-CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Todd LoewenClaimant Name: Todd LoewenExpense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Fuel Expenses

\$20.25

PETRO-CANADA

3802 HIGHWAY ST

VALLEYVIEW

ALBERTA T0H 3N0

(780) 771-2613

GST 881529101

PC0106800:7786401

TERMINAL: 027786458

PAYPOINT: 027786401

2016-07-05 10:02

PUMP 08

REGULAR

LITRES L 19.341

PRICE/L \$ 1.099

FUEL SALES \$ 21.26*

TOTAL OWED \$ 21.26

TOTAL PAID

CREDIT CARD \$ 21.26

* GST INCL. \$ 1.01

MASTERCARD

AUTH

PURCHASE

C 0010010010 00 027

MASTERCARD

A0000000041010

0000000000

E800

INVOICE 088709

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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

\$51.32

DUPLICATE

Fas Gas Plus
SOUTHWAY SRV -
1750820 AB

37427 Hwy 2 S
Red Deer, CounAB
T4E1B1
4033478840
GST: 812863736

DUPLICATE

DATE: 2016-07-08
SITE ID: 50211

TIME: 13:50:34

PURCHASE

ETANOL REG 53.944L \$0.999/L 53.89H

DUPLICATE

TOTAL \$53.89

GST 5.00% INCLUDED

\$2.57

4 = TAXES INCLUDED

MASTERCARD

ENTRY METHOD: T

2016-07-08
REF#: 28095032

13:50:50
SEQ #: 0011190860
RESP CODE: 01/027
BATCH#: 119

RECEIPT#: 00002182

APPROVED - THANK YOU

DUPLICATE

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Personal Expense Claim Receipt Description

Member Name: Todd LoewenClaimant Name: Todd LoewenExpense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Fuel Expenses

\$55.64

PETRO-CANADA
HWY 43/KAY BOB DR
FOX CREEK
Alberta T0H 1P0GST: 140251323 (780) 622-3233
2016-07-15 PC0242955:8813701 10:57
TERMINAL: 028813751 OPER: A
PAYPOINT: 028813701

FUEL	(L)	(\$/L)	(\$)
Pump 1			
Regular	55.162	1.059	58.42*
Total Owed			58.42

TOTAL PAID
CREDIT CARD \$ 58.42

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.78

MASTERCARD *****
INV. 289349 AUTH.
Purchase
C 0010010010 00 027MasterCard
AID: A00000000041010
0000008000
E800

VERIFIED BY PIN

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Survey! Earn Points
& 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

\$92.85



Want great rewards? Visit myHuskyRewards.ca

Husky Travel Center
26304 Township Rd 531A
Acheson AB
(780) 960-6649
GST# 101318806
Retailer ID 5252705
Rct:76117 2823-3
Batch:5158-17

2016/05/15 23:58:06

Pump# 3
Eth Regular \$97.49
110.284 L x \$0.884/L
AMOUNT \$97.49
GST(Inc Pump) \$4.64

Pre Auth Completion
MasterCard

AID: A00000000041010

EXP: **/**

Date: 05/15/2016

Time: 23:58:06

S085001001002 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

\$45.97

PETRO-CANADA
5123 KEPLER ST
WHITECOURT
ALBERTA T7S 1X7
78077826550

GST R104855408
PC0372347:7780201
TERMINAL: 027780256
PAYPOINT: 027780201

2016-05-15 18:55

PUMP 06
REGULAR
LITRES L 49.306
PRICE/L \$ 0.979
FUEL SALES \$ 48.27*

TOTAL OWED \$ 48.27

TOTAL PAID
CREDIT CARD \$ 48.27

* GST INCL. \$ 2.30

MASTERCARD

AUTH
PURCHASE
C 0010010010 00 027

MASTERCARD
00000000041010
0000000000

ATM STCF 280659

VERIFIED BY PIN

00 APPROVED
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

\$ 88.68

280307 Costco #254
9901 116th Street
Grande Prairie

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 3
GRADE: Unleaded
LTRS: 101.318
PRICE/LTR: \$ 0.919
FUEL SALE: \$ 93.11

CARD NUMBER:

DATE: 05/26/2016
TIME: 19:19
REFERENCE:
36682998 0010016920 C
AUTH#:
TRANSACTION#: 46799

MasterCard
A00000000041010
0000000000 E800

GST INCLUDED = \$ 4.43
GST #121476329

VERIFIED BY PIN

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Personal Expense Claim Receipt Description

Member Name: Todd LoewenClaimant Name: Todd LoewenExpense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Fuel Expenses

\$100.32

292295 Costco #544
2201 Broadmoor B
Sherwood Park

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 16
GRADE: Unleaded
LTRS: 128.617
PRICE/LTR: \$ 0.819
FUEL SALE: \$ 105.34

CARD NUMBER:

DATE: 04/13/2016
TIME: 20:50
REFERENCE:
36688187 0010011920 C
AUTH#:
TRANSACTION#: 28040MasterCard
A00000000041010
0000008000 E800GST INCLUDED = \$ 5.02
GST #121476329

VERIFIED BY PIN

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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

\$34.87

279966 Costco #154
12450 149th Stre
N Edmonton

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 5
GRADE: Unleaded
LTRS: 40.501
PRICE/LTR: \$ 0.904
FUEL SALE: \$ 36.61

CARD NUMBER:

DATE: 06/02/2016

TIME: 11:18

REFERENCE:

36695001 0010010740 C

AUTH#:

TRANSACTION#: 52382

MasterCard

A0000000041010

0000000000 E800

GST INCLUDED = \$ 1.74

GST #121476329

VERIFIED BY PIN

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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

\$80.80

279966 COSTCO #154
12450 149th Stre
N Edmonton

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 7
GRADE: Unleaded
LTRS: 93.855
PRICE/LTR: \$ 0.904
FUEL SALE: \$ 84.84

CARD NUMBER:

DATE: 06/03/2016

TIME: 15:10

REFERENCE:

36694621 0010017240 C

AUTH#:

TRANSACTION#: 55930

MasterCard

A0000000041010

0000008000 E800

GST INCLUDED = \$ 4.04

GST #121476329

VERIFIED BY PIN

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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

\$39.51

279966 Costco #154
12450 149th Stre
N Edmonton

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 5
GRADE: Unleaded
LTRS: 41.532
PRICE/LTR: \$ 0.999
FUEL SALE: \$ 41.49

CARD NUMBER:

DATE: 06/10/2016

TIME: 16:08

REFERENCE:

001 0010012670 C

TRANSACTION#: 68708

MasterCard

000000041014

0000000000

E800

GST INCLUDED = \$ 1.98

GST #121476329

VERIFIED BY PIN

01 APPROVED-THANK YOU

IMPORTANT -

DETAILS ARE ON

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Todd Loewen

Claimant Name: Todd Loewen

Expense Category: _____

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel to Grande Prairie meetings

\$54.98

VALLEYVIEW ESSO

HWY #43

VALLEYVIEW, AB T0H 3N0

00303650

VRN:R101745552

08/13/2016 5:08:53 PM

Register: 3 Trans #: 3351 Op ID: 10

Your cashier: Johnson

EREG (Grade 01) CA PUMP# 3

56.657 L @ \$ 1.019/L \$57.73 10

GST Incl in Fuel \$2.75

Subtotal = \$57.73

Total = \$57.73

Change Due = \$0.00

Credit \$57.73

TYPE: PURCHASE

ACCOUNT: MASTERCARD \$57.73

INVOICE: TGE20283

CARD NUMBER: T **** * 01 Approved - Thank You 027

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: _____

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel to Constituency events

\$43.67

280307 Costco #254
9901 116th Street
Grande Prairie
T8U 5W3

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 5
GRADE: Unleaded
L: 50.435
\$/L: \$ 0.909
FUEL SALE: \$ 45.85

CARD NUMBER:

DATE: 08/24/2016
TIME: 13:36
REFERENCE:
36671407 0010017970 T
AUTH#:
TRANSACTION#: 85844

GST INCLUDED = \$ 2.18
GST #121476329

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Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Loewen, Todd

Constituency: Grande Prairie-Smoky

For the Month of: June

Year: 2016

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4	60 km from Perm. Res.	Sexsmith	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	60 km from Perm. Res.	Grande Prairie	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11	60 km from Perm. Res.	Grande Prairie	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15	60 km from Perm. Res.	Grande Prairie	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23	60 km from Perm. Res.	Grande Prairie	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25	60 km from Perm. Res.	Fox Creek	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
26	60 km from Perm. Res.	Kleskun Hills	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$292.67	\$14.63	\$307.30

I certify that I 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.

Member Signature

Date

Aug. 8/16



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Loewen, Todd

Constituency: Grande Prairie-Smoky

For the Month of: July

Year: 2016

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	Grande Prairie	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5	60 km from Perm. Res.	Grande Prairie	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
7	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
8	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12	60 km from Perm. Res.	Grande Prairie & Falher	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17	60 km from Perm. Res.	Teepee Creek	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
18	60 km from Perm. Res.	Grande Prairie	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20	60 km from Perm. Res.	Red Deer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
21	60 km from Perm. Res.	Red Deer	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
22	60 km from Perm. Res.	Red Deer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27	60 km from Perm. Res.	Grande Prairie	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
28	60 km from Perm. Res.	Grande Prairie	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$253.05	\$12.65	\$265.70

I certify that I 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.

Member Signature

Date

Aug. 8/16



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Loewen, Todd

Constituency: Grande Prairie-Smoky

For the Month of: August

Year: 2016

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10	60 km from Perm. Res.	Meetings in Grande Prairie	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12	60 km from Perm. Res.	Meetings in Grande Prairie	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27	60 km from Perm. Res.	Meetings in Grande Prairie	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
28	60 km from Perm. Res.	Fort McMurray	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
29	60 km from Perm. Res.	Fort McMurray	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30	60 km from Perm. Res.	Fort McMurray	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31	60 km from Perm. Res.	Fort McMurray	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
Grand Total						\$103.48	\$5.17	\$108.65

I certify that I 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.


Member Signature

Sept 12, 2016
Date



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Loewen, Todd

Constituency: Grande Prairie-Smoky

Employee #: [REDACTED]

Date: August 18, 2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually
Maximum of \$23,160 per fiscal year.

Fiscal Year: 2016-2017

RECEIVED

AUG 18 2016

FMAS-

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

Monthly Amount (maximum \$1,930 or less)

\$ 1,840.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)


☒ **12 Monthly Payments**

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

APRIL 2016

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.



Member Signature

Updated April 2016



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Loewen, Todd

Constituency: Grande Prairie-Smoky

Employee #: [REDACTED]

Date: August 18, 2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually
Maximum of \$23,160 per fiscal year.

Fiscal Year: 2016-2017

RECEIVED

AUG 18 2016

FMAS-

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☒ Yes

☐ No

Monthly Amount (maximum \$1,930 or less)

\$ 1,840.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)


☒ **12 Monthly Payments**

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Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

MAY 2016

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.


Member Signature

Updated April 2016



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Loewen, Todd

Constituency: Grande Prairie-Smoky

Employee #: [REDACTED]

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☒ Yes

☐ No

Monthly Amount (maximum \$1,930 or less)

\$ 1,840.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)


☒ **12 Monthly Payments**

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JUNE 2016

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.


Member Signature

Updated April 2016



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Loewen, Todd

Constituency: Grande Prairie-Smoky

Employee #: [REDACTED]

Date: August 18, 2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually
Maximum of \$23,160 per fiscal year.

Fiscal Year: 2016-2017

RECEIVED

AUG 18 2016

FMAS-

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

Monthly Amount (maximum \$1,930 or less)

\$ 1,840.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)


☒ **12 Monthly Payments**

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

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JULY 2016

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Member Signature



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Loewen, Todd

Constituency: Grande Prairie-Smoky

Employee #: [REDACTED]

Date: August 18, 2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually
Maximum of \$23,160 per fiscal year.

Fiscal Year: 2016-2017

RECEIVED

AUG 18 2016

FMAS-

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☒ Yes

☐ No

Monthly Amount (maximum \$1,930 or less)

\$ 1,840.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)


☒ **12 Monthly Payments**

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

AUGUST 2016

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Member Signature



Members' Temporary Accommodation Allowance Claim Form

61

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Loewen, Todd

Constituency: Grande Prairie-Smoky

Employee #: [REDACTED]

Date: August 18, 2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually
Maximum of \$23,160 per fiscal year.

Fiscal Year: 2016-2017

RECEIVED

AUG 18 2016

FMAS-

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

Monthly Amount (maximum \$1,930 or less)

\$ 1,840.00

x 12 = \$ 22,080.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

☒ 12 Monthly Payments

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

SEPTEMBER 2016

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.


Member Signature

Updated April 2016

**Black Knight Inn (ST105)**

2929 50 Th Ave
Red Deer, AB T4R 1H1
(403) 343-6666
liarsen@blackknightinn.ca

Account: [REDACTED]

Date: 7/22/16

Room: 506 GROUP-

Arrival Date: 7/20/16

Departure Date: 7/22/16

Check In Time: 7/20/16 6:33 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: kmartin3

Total Balance Due: 0.00Loewen, Todd
[REDACTED]

Post Date	Description	Comment	Amount
7/20/16	Room Charge	#506 Loewen, Todd	120.00
7/20/16	Tourism Levy		4.80
7/20/16	GST		3.00
7/21/16	Room Charge	#506 Loewen, Todd	120.00
7/21/16	Tourism Levy		4.80
7/21/16	GST		6.00
7/22/16	Master Card	XXXXXXXXXXXX [REDACTED]	(261.60)

Folio Summary 7/20/16 - 7/22/16

Room Charge	240.00
GST	12.00
Tourism Levy	9.60
Master Card	(261.60)

Balance Due: 0.00

GST #R121889661

x _____

\$249.60

Follow us on:





**Quality Hotel & Conference Centre
GST 86554 8226 RT0001 (CN456)**

424 Gregoire Drive
Fort McMurray, AB T9H3R2
(780) 791-7200
GM.CN456@choicehotels.com

Account: [REDACTED]

Date: 9/1/16

Room: 351 GROUP~

Arrival Date: 8/29/16

Departure Date: 9/1/16

Check In Time: 8/29/16 1:04 AM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: jdura

Total Balance Due: 0.00

Loewen, Todd
[REDACTED]

Post Date	Description	Comment	Amount
8/29/16	Room Charge	08.28.16	129.00
8/29/16	Goods & Services Tax		6.45
8/29/16	Occupancy Tax		5.16
8/29/16	Other Tax		2.00
8/29/16	State Tax		0.10
8/29/16	Goods & Services Tax	Tax Exemption Refund	(6.45)
8/29/16	Other Tax	Tax Exemption Refund	(2.00)
8/29/16	State Tax	Tax Exemption Refund	(0.10)
8/29/16	Room Charge	#351 Loewen, Todd	129.00
8/29/16	Occupancy Tax		5.16
8/30/16	Room Charge	#351 Loewen, Todd	129.00
8/30/16	Occupancy Tax		5.16
8/31/16	Room Charge	#351 Loewen, Todd	129.00
8/31/16	Occupancy Tax		5.16
9/1/16	Master Card		(536.64)
		XXXXXXXXXXXX [REDACTED]	

Folio Summary 8/29/16 - 9/1/16

Room Charge	516.00
Goods & Services Tax	0.00
State Tax	0.00
Occupancy Tax	20.64
Other Tax	0.00
Master Card	(536.64)

Balance Due: 0.00

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: _____

Purpose:

Coffee for the office
\$9.98

REAL CANADIAN
Superstore

RCSS-12225-99 st, Grande Prairie, Alberta
780-831-3827

Big on Fresh, Low on Price

Welcome #

Card#: ***** [REDACTED]

21-GROCERY

06320908389 TIM HORTON COFF MRJ

\$9.98 ea or 2/\$17.96

1 @ \$9.98 ea

9.98

TOTAL

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 9088394
Superstore
12225 99 St
Grande Prairie AB
STORE 01544 TERM 20154409
SLIP # 851900 REG 9

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

Savings

CARD # ***** [REDACTED]

Interac

REF #

AUTH # RESP 001

029001001027

AID: A0000002771010

TSI 6800 TVR 8000008000

DATE

TIME

AMOUNT

08/31/2016

13:19:03

\$ 16.26

APPROVED

DEBIT TND

PC Plus
Closing Balance



86154409861920160831