

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2016-17  
061 - Grande Prairie-Smoky - Loewen, Todd  
For Expenses Processed Jan 1 to Mar 31, 2017

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$655.58	\$1,753.74
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) - \$		\$871.19	\$4,710.20
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,520.00	\$22,080.00
Travel Accommodations Allowance		\$254.94	\$1,041.18
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	8.0
<b>Other</b>			
Hosting - \$		\$78.48	\$88.46
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	80,000.0	4,168.0	19,028.0
Special Trips (5 trips per year) - NF	5.0	1.0	4.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	5.0	28.5
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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 to travel to Edmonton and within the constituency

\$28.53

PETRO-CANADA  
10016 104 AVE  
WESTLOCK  
ALBERTA T7P 2H6  
(780) 349-5804

GST 84080 5527.  
PC0380709:7785301  
TERMINAL: 027785351  
PAYPOINT: 027785301

2016-09-08 00:41

PUMP 01  
REGULAR  
LITRES L 33.699  
PRICE/L \$ 0.889  
FUEL SALES \$ 29.96\*

TOTAL OWED \$ 29.96

TOTAL PAID  
CREDIT CARD \$ 29.96

\* GST INCL. \$ 1.43

MASTERCARD  
\*\*\*\*\*  
AUTH  
PURCHASE  
C 0010010010 00 027

MASTERCARD  
A00000000041010  
0000008000  
E800  
INVOICE 221390

VERIFIED BY PIN

00 APPROVED  
THANK YOU 027

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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 to travel to Edmonton and within the constituency

\$42.88

Safeway  
9925- 114 Ave  
Grand Prairie, AB  
T8V4A9

STORE NO: 8871  
GST/HST: 831536503

Inv#: 9124164  
Trans: Pre-Auth  
Completion  
\*\*\*\*\*  
\*\*/\*\*  
PROXIMITY  
MC  
Seq#: 393001001022  
Terminal ID: S8871C05

ACT/ISO: 001/00  
Date: 09/12/2016  
Time: 17:43:13  
APPROVED  
Pump # : 5-Regular  
Vol : 53.340 L  
Price/L: \$0.844  
Total: \$45.02

Fuel Includes:  
GST/HST(5%): \$2.14  
You Saved  
6 Cents/L  
Total Savings: \$3.20

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 to travel to Edmonton and within the constituency

\$36.54

101 116th Street  
Grande Prairie  
T8G 5W3

MEMBER# 111839042918

TYPE: PURCHASE

CCT: MasterCard

PUMP: 13  
GRADE: Unleaded  
L: 44.158  
\$/L: \$ 0.869  
FUEL SALE: \$ 38.37

CARD NUMBER: [REDACTED]  
\*\*\*\*\*

DATE: 09/14/2016

TIME: 14:32

REFERENCE:

36685007 0010019130 C

AUTH#:

TRANSACTION#: 21014

MasterCard

A00000000041010  
0000000000

E800

GST INCLUDED =  
GST #121476329

\$ 1.83

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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 to travel to Edmonton and within the constituency

\$63.29

Fas Gas Plus  
Fas Gas Valleyview

5202 - 50th Ave  
Valleyview AB  
T0H3N0  
7805243622  
GST:

DATE: 2016/09/20  
SITE ID: 50088

TIME: 11:37:12

PURCHASE

REGULAR 63.346L \$1.049/L 66.45

TOTAL \$66.45

GST 5.00% INCLUDED 43.16

# = TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2016/09/20

11:39:02

REF#: 28558462

SEQ #: 0012180490

RECEIPT#: 00016410

RESP CODE: 01-027

BATCH#: 218

MasterCard

A0000000041010

479C6323F9D31717

0000000000

F2E09A40FE038816

E800

APPROVED - THANK YOU

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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 to travel to Edmonton and within the constituency

\$40.10

Husky



Want great rewards? Visit [myHuskyRewards.ca](http://myHuskyRewards.ca)

Fox Creek Macs husky

58 Kaybob Dr

Fox Creek AB

(780) 622-2020

GST# 104855408

Retailer ID 12345678

Rct:70344 3177-6

Batch:1676-11

2016/11/07 04:23:38

Pump# 6

EthRegular \$42.11

42.582 L x \$0.989/L

AMOUNT \$42.11

GST(Inc Pump) \$2.01

Pre Auth Completion

MASTERCARD

\*\*\*\*\*

EXP: \*\*/\*\*

Date: 11/07/2016

Time: 04:23:38

AUTHCODE:

S263001001006 00 000

Approved



PLEASE TELL US

HOW WE DID?

[myHusky.ca/feedback](http://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 to travel to Edmonton and within the constituency

\$75.24

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

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 11  
GRADE: Unleaded  
L: 96.453  
\$/L: \$ 0.819  
FUEL SALE: \$ 79.00

CARD NUMBER:

\*\*\*\*\*

DATE: 11/11/2016  
TIME: 12:58  
REFERENCE:  
36704566 0010011600 C  
AUTH#:   
TRANSACTION#: 16030

MasterCard  
A0000000041010  
0000000000 E800

GST INCLUDED = \$ 3.76  
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 to travel to Edmonton and within the constituency

\$27.47

10008 113 ST  
FAIRVIEW AB T0H 1L0

**ESSO EXPRESS PAY**

FAIRVIEW EXPRESS MAR  
00303204  
10008 - 113 STREET  
FAIRVIEW, AB T0H 1L  
URN:  
10/01/2016 734211516  
10:00:04 PM

PUMP# 5  
EREG 29.162L  
PRICE/L \$0.989  
FUEL TOTAL \$ 28.84

GST1 in fuel \$ 1.37  
CREDIT \$ 28.84

TYPE: PURCHASE  
ACCOUNT: MASTERCARD  
INVOICE: THK88568 \$28.84  
CARD NUMBER: C \*\*\*\* \*  
VERIFIED BY PIN  
A- MasterCard  
B- A0000000041010  
01 Approved - Thank You 027  
LOYALTY: NO  
IMPORTANT - retain this copy for your records  
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 to travel to Edmonton and within the constituency

\$50.60

PETRO-CANADA  
3802 HIGHWAY ST  
VALLEYVIEW  
ALBERTA T0M 3N0  
(780) 771-2613

GST 881529101  
PC0128916:7786401  
TERMINAL: 027786458  
PAYPOINT: 027786401

2016-10-11 15:59

PUMP 08  
REGULAR  
LITRES L 49.701  
PRICE/L \$ 1.069  
FUEL SALES \$ 53.13\*

TOTAL OWED \$ 53.13

TOTAL PAID  
CREDIT CARD \$ 53.13

\* GST INCL. \$ 2.53

MASTERCARD

\*\*\*\*\*

AUTH

PURCHASE

C 0010010010 00 027

MASTERCARD  
A0000000041010  
0000008000  
E800  
INVOICE 108444

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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 to travel to Edmonton and within the constituency

\$ 78.39

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

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 10  
GRADE: Unleaded  
L: 92.589  
\$/L: \$ 0.889  
FUEL SALE: \$ 82.31

CARD NUMBER:

\*\*\*\*\*

DATE: 10/27/2016

TIME: 12:43

REFERENCE:

36704563 0010015190 C

AUTH#:

TRANSACTION#: 91179

MasterCard

A00000000041010

0000000000 E800

GST INCLUDED = \$ 3.92

GST #121476329

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E ASSEMBLY OF ALBERTA  
Expense Claim Receipt Description

Member Name: Todd Loewen

Member Name: Todd Loewen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Fuel to travel to Edmonton and within the constituency

\$59.95

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

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 1  
GRADE: Unleaded  
L: 75.482  
\$/L: \$ 0.834  
FUEL SALE: \$ 62.95

CARD NUMBER:

\*\*\*\*\*

DATE: 12/16/2016  
TIME: 15:27  
REFERENCE:  
36671398 0010014710 T  
AUTH#: 02532S  
TRANSACTION#: 75781

GST INCLUDED = \$ 3.00  
GST #121476329

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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

\$80.09

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

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 6  
GRADE: Unleaded  
L: 81.716  
\$/L: \$ 1.029  
FUEL SALE: \$ 84.09

CARD NUMBER:

\*\*\*\*\*

DATE:

01/04/2017

TIME:

13:44

REFERENCE:

36671414 0010018160 T

AUTH#:

TRANSACTION#: 5681

GST INCLUDED = \$ 4.00  
GST #121476329

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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

\$72.50

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

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 4  
GRADE: Unleaded  
L: 81.077  
\$/L: \$ 0.939  
FUEL SALE: \$ 76.13

CARD NUMBER:

\*\*\*\*\*

DATE: 02/10/2017  
TIME: 17:01  
REFERENCE:  
36672111 0010012120 T  
AUTH#:  
TRANSACTION#: 64358

GST INCLUDED = \$ 3.63  
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:** November

**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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	60 km from Perm. Res.	Grande Prairie	<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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7	Travel to/from Capital	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.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14	60 km from Perm. Res.	Grande Prairie	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
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	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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
24	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
29	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$468.48	\$23.42	\$491.90

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



# 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:** December

**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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
6	60 km from Perm. Res.	Grande Prairie	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
7	60 km from Perm. Res.	Grande Prairie	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16	60 km from Perm. Res.	Grande Prairie	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
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			<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			<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						\$209.00	\$10.45	\$219.45

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



# 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:** January

**Year:** 2017

**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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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			<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.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
19	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20	60 km from Perm. Res.	Back to Grande Prairie	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	60 km from Perm. Res.	Grande Prairie	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
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			<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						\$129.76	\$6.49	\$136.25

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





# 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:** February

**Year:** 2017

**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.	Girouxville & 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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14	60 km from Perm. Res.	Grande Prairie	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16	60 km from Perm. Res.	Grande Prairie	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
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	60 km from Perm. Res.	Fox Creek	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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	60 km from Perm. Res.	Grande Prairie	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
26			<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						\$63.95	\$3.20	\$67.15

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



# 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.

JANUARY 2017

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

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

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☒ Yes

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

\$ 1,840.00

x 12 = \$ 22,080.00

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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.

FEBRUARY 2017

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

4

**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.

March 2017

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

*Radisson*

Todd Loewen

Room No. : 317  
Arrival : 02-29-16  
Departure : 03-02-16  
Page No. : 1 of 1  
Folio No. : 96118  
Conf. No. : 85600  
Cashier No. : 11

**INFORMATION INVOICE**

Membership No. :  
A/R Number :  
Group Code :  
Company Name :

03-02-16 03:02:56 AM EST

Date	Text	Charges	Credits
02-29-16	Room	119.00	
02-29-16	Destination Marketing Fee	3.57	
02-29-16	GST Tax	6.13 ✓	
02-29-16	Alberta Tourism Levy	4.90	
03-01-16	Room	119.00	
03-01-16	Destination Marketing Fee	3.57	
03-01-16	GST Tax	6.13 ✓	
03-01-16	Alberta Tourism Levy	4.90	
03-02-16	Mastercard		267.20
<b>Total</b>		<b>267.20</b>	<b>267.20</b>
<b>Balance</b>			<b>0.00</b>

*\$254.94*

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Enroll and learn more at the front desk or at [clubcarlson.com](http://clubcarlson.com)

**Thank You For Staying With Us**

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature \_\_\_\_\_

Radisson Hotel & Conference Centre Calgary Airport East  
6620 36th Street NE  
Calgary, AB T3J 4C8  
Telephone: (403) 475-1111 Fax: (403) 719-3855  
GST #: 82338 3401 RT0001

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Todd Loewen

Claimant Name: Todd Loewen

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Open house snacks, event tickets, advertising

*\$78.48*

*Tim Hortons*

TH # 104982

12429 - 99th Street, Grande Prairie AB

Order #:343

2 Dnt - Asrt Dozen	\$19.10
1 Take 12 Hot Chocolate	\$20.75
2 50 Timbits	\$18.58
1 Take 12 Original Blend	\$20.05

Subtotal: \$78.48

GST: \$2.04

Total Tax: \$2.04

**Grand Total: \$80.52**

Debit Card: \$80.52

Change Due : \$0.00

Take Out

Cashier:SHIFT 1

Thank you for stopping by!

Tell us how we did at

[www.telltimhortons.com](http://www.telltimhortons.com) 1-888-601-1616

GST #:796826725

12/16/2016 11:06:27 AM

Receipt #:30153563

Order ID:301725303

DEBIT

Account:

Card Entry:CHIP

Trans Type:Purchase

Merchant #:

Term #:

Ref #:

Trace #:

Application Label:

AID #:

TVR #:

TSI #:

CHEQUING

Sequence:000082

\$80.52

030000000770

203

00000082

00021926

Interac

A0000002771010

8000008000

6800

Approved

Guest Copy  
RECEIPT REPRINT