#### LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2017-18 061 - Grande Prairie-Smoky - Loewen, Todd For Expenses Processed Jul 1 - Sep 30, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$	\$900.00	\$357.85	\$737.26
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$		\$422.28	\$1,954.95
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance	\$23,160.00	\$5,520.00	\$11,040.00
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other Hosting - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km) Constituency Travel (Kilometres) - NF Special Trips (5 trips per year) - NF	80,000.0 5.0	5,654.0	9,124.0 2.0
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	52.0	2.5	13.0
Other Travel 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

Member Name: Todd Loewen

Claimant Name: Todd Loewen

Expense Category: Fuel and Minor Maintenance

#### For hosting, select one:

 $\overline{\mathbf{a}}$ 

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

#### Purpose:

Fuel Expenses	
	\$88.80

June/17.

280317 Costco #254 9901 116th Street Grande Prairie T8U 5W3

TYPE: PURCHASE

ACCT: MasterCard

PUMP:	12
GRADE :	Unleaded
L:	98.248
\$/L:	\$ 0.949
FUEL SALE:	\$ 93.24

CARD NUMBER:

DATE:		06/0	7/2017	
TIME:			13:48	
REFERENCE	:			
36704547	001001	0350	Т	
AUTH#:				
TRANSACTI	0N#:	8	9683	

GST INCLUDED = \$ 4.44 GST #121476329

01 APPROVED-THANK YOU 027

- IMPORTANT -

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	
	#101 31
	\$101 91

280317 Costco #254 9901 116th Street Grande Prairie T8U 5W3

#### **TYPE: PURCHASE** ACCT: MasterCard PUMP: 8 GRADE : Unleaded L: 114.507 \$/L: \$ 0.929 FUEL SALE: \$ 106.38 CARD NUMBER: \*\*\*\*\*\*\*\* DATE: 06/21/2017 TIME: 13:57 REFERENCE : 36704540 0010015610 C AUTH#: TRANSACTION#: 33821

MasterCard A0000000041010 0000008000 E800 GST INCLUDED = \$ 5.07

GST INCLUDED = \$ 5.07 GST #121476329

VERIFIED BY PIN

01 APPROVED-THANK YOU 027

- IMPORTANT -Retain this copy For your records

WE APPRECIATE YOUR COST MEMBERSHIP.

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:

\$66.17

284134 Costco #164 162 Leva Avenue Red Deer T4E1B9

24

### TYPE: PURCHASE

ACCT: MasterCard

PUMP:	2
GRADE :	Unleaded
L. ::	77.713
\$/L:	\$ 0.894
FUEL SALE:	\$ 69.48

CARD NUMBER:

DATE:	07/8	4/2017
TIME :		19:19
REFERENCI	Ε:	
36693747	0010018100	Т
AUTH#:		1997 - 1997 
TRANSACT	ION#:	10157

GST INCLUDED = \$ 3.30 GST #121476329

01 APPROVED-THANK YOU 027

- IMPORTANT -Retain this copy for your records

WE APPRECIATE YOUR COSTCO MEMBERSHIP.

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	
	"
	\$ 101.57

280317 Costco #254 9901 116th Street Grande Prairie T8V 5W3

### TYPE: PURCHASE ACCT: MasterCard PUMP: 4 GRADE : Unleaded La 116.048 \$ 0.919 \$/L: FUEL SALE: \$ 106.65 CARD NUMBER: \*\*\*\*\* DATE: 07/07/2017 TIME: 11:14 **REFERENCE:** 36672111 0010010030 C AUTH#: TRANSACTION#: 60826 MasterCard A0000000041010 00000008000 E800 GST INCLUDED = \$ 5.08 GST #121476329 **VERIFIED BY PIN** 01 APPROVED-THANK YOU 027

### - IMPORTANT -RETAIN THIS COPY FOR YOUR RECORDS

WE APPRECIATE YOUR COSTCO MEMBERSHIP.



# 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. 2 6 2017 2

16 15

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Date

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

Day of Month         Reason for Travel         Meal Purchase Location(s)         Meal t         I         Nubtotal         Subtotal         Contribution           1         Travel to/from Capital         Edmonton         I	STRAILS FO	FIRENCIAL MARTINETT	rairie-Smoky	nde P	Gra	ncy:	Const	ame: Loewen, Todd	Member N
	es	EINCHCIAL MANY	V (	yee #	Year: 2017 Employee		Year: 2017	onth of: June	For the Mo
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9       9       10       60 km from Perm. Res.       Fox Creek       1       1       11.05       0.55         11       60 km from Perm. Res.       Fox Creek       1									7
10       60 km from Perm. Res.       Fox Creek $\Box$ $\Box$ 11.05       0.55         11 $\Box$									8
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	8 41.55	1.98	39.57					60 km from Perm. Res.	
	1 \$210.15	\$10.01	\$200.14	tal	d To	Gran	ection 7 of the _	L have met the requirements of several s	
Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have	112/17	0,0,1	(		_		1-1, as amended,	llowances Order, RMSC 1992, c. M-	Members' A

have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature



# 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 N	ame: Loewen, Todd	Consti	tuency:	Gra	nde l	Prairie-Smoky	17/2 4.	Ed to Ed
For the Mo	nth of: July	<b>Year:</b> 2017	E	mplo	yee	#: 62	And Carl	5° E2
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Mea L	l D	Subtotal	6.S.T. 50	Total
1	60 km from Perm. Res.	Grande Prairie				11.05	0.55	11.60
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3						Ro- Philip	6	10000
4	Travel to/from Capital	Edmonton			$\boxtimes$	19.76	0.99	20.75
5	Travel to/from Capital	Edmonton			$\boxtimes$	19.76	0.99	20.75
6								
7	60 km from Perm. Res.	Grande Prairie				11.05	0.55	11.60
8						destination		
9								
10								
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12			Ó				and and a	
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15	60 km from Perm. Res.	Teepee Creek			$\boxtimes$	30.81	1.54	32.35
16	60 km from Perm. Res.	Sexsmith				19.76	0.99	20.75
17								
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24	Travel to/from Capital	Edmonton		$\boxtimes$	$\boxtimes$	30.81	1.54	32.35
25	Travel to/from Capital	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
26	Travel to/from Capital	Edmonton				39.57	1.98	41.55
27								
28								an .
29								
30								El Santa
31								
	I have met the requirements of s llowances Order, RMSC 1992, c. N		) Grar	nd To	tal	\$222.14	\$11.11 Aula 19	\$233.25

Date

not previously claimed or been paid for these expenses. 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	e Prairie-Smoky
Employee #:	Date: 4/1/2017	
Claim Type: Temporary Residence Accommodation	Allowance in Edmonton - Claimed Annually	
Temporary Residence Accommodation Allowance in	Edmonton - Claimed Annually	ألعب
Maximum of \$23,160 per fiscal year.		
Fiscal Year: 2017/18		1
Have you provided documents evidencing your Ten Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please at		~
Monthly Amount (maximum \$1,930 or less)	\$ 1,840.00 × 1	<b>2 = \$</b> 22,080.00
Please Note: The Member is responsible for retaining	; all records which support the annual amo	unt identified above.
Claim Payment Authorization (please check)		ts in the amount specified above for the 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.

### JULY 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

**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 #:	<b>Date:</b> 4/1/20	17
Claim Type: Temporary Residence Accommodation	Allowance in Edmonton - Claimed Ar	nnually
Temporary Residence Accommodation Allowance in Maximum of \$23,160 per fiscal year.	Edmonton - Claimed Annually	and a second
Fiscal Year: 2017/18		2
Have you provided documents evidencing your Tem Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please att		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 annua	al amount identified above.
Claim Payment Authorization (please check)		ayments in the amount specified above for the onthly amount is static for the entire fiscal year.
	4	

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 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** 



# 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 #:	Date: 4/1/2017
Claim Type: Temporary Residence Accommodation	Allowance in Edmonton - Claimed Annually
Temporary Residence Accommodation Allowance in	n Edmonton - Claimed Annually
Maximum of \$23,160 per fiscal year.	N. N
Fiscal Year: 2017/18	
Have you provided documents evidencing your Tem Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please at	
Monthly Amount (maximum \$1,930 or less)	\$ 1,840.00 x 12 = \$ 22,080.00
Please Note: The Member is responsible for retaining	g 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.
	4

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 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