LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2018-19

061 - Grande Prairie-Smoky - Loewen, Todd For Expenses Processed April 1 - June 30, 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)	Š		
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$	\$900.00	\$348.27	\$348.27
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$		\$842.33	\$842.33
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 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	1,340.0	1,340.0
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	7.0	7.0
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:
Individual Constituent(s)
Individual Stakeholder(s)
Group:
Purpose:
Fuel expenses
i
\$99.82

279966 Costco #154 12450 149th Stre N Edmonton T5U1G9

TYPE: PURCHASE

ACCT: MasterCard

PUMP:

.

GRADE:

Unleaded

Lin

108.166

\$/L:

\$ 0.969

FUEL SALE:

\$ 104.81

CARD NUMBER:

DATE:

03/08/2018 -

TIME:

18:91

REFERENCE:

36748029 0010018800

r

AUTH#:

TRANSACTION#:

46338

MasterCard

A0000000041010

00000008000

E899

GST INCLUDED =

\$ 4.99

GST #121476329

UERIFIED BY PIN

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 Categor	ry: Fuel and Minor Maintenance
For hosting, solo	ct and
For hosting, selection Individual Co	
	akeholder(s)
Group:	
Purpose:	
Fuel expenses	
	ı
	\$41.52

MACS
8408 RESOURCES RD.
GRANDE PRAIRIE, ALBE
780-

2018-03-17 22:34:53

STORE #: 22725
TERM ID: ZB380C01
MERCH #: 77619265704
TRANS #: 014194
INUOICE NO: 007473

PUMP 11 UNLEADED 40.22L AT \$1.084

GST INCLUDED \$ 2.08

\$ 43.69

γ εισ

INUOICE # 007473 AUTH#

MASTERCARD

SALE

A00000000041018 0000008000

REF:087001001001 ACI/ISO 001/00 APPROVED 09225S

Member Name:	Todd Loewen								
Claimant Name: Todd Loewen									
Expense Categor	y: Fuel and Minor Maintenance								
Factorities sales									
For hosting, selec	it one:								
Individual Co	unstituent(s)								
Individual St	akeholder(s)								
Group:									
Purpose:									
Fuel expenses									
	i								
	\$24.40								

TRANSACTION RECORD

ESSO GUNN ESSO HWY #43 NORTH & HWY #32 GUNN, AB TOE 1AO

DATE:

2018-04-03 TIME:

06:50:11

Paypoint: 01K TRANS #: 389660 Station#: 00303652 Cashier: manager GST: R871525150

FUEL Pump 1

(L) (\$/L)

(\$) 25,62

EREG

21.547 1.189 CAD

25.62

TOTAL CREDIT CARD

\$ \$

25.62

* GST INCLUDED IN FUEL \$ 1.22

PURCHASE

H *********** TGZ05454 MASTERCARD INVOICE NO: AUTH #:

MasterCard A0000000041010 0000008000

01 Approved - Thank You 027

NO SIGNATURE TRANSACTION

Reconciliation ID: TGZ018040306500579

-- IMPORTANT --Retain This Copy For Your Records

- Customer's Copy -

Reconciliation ID: TGZ018040306500579

You could have earned 25 Esso Extra points. Your first reward starts at 150 points. Pick one up in store or visit essoextra.com

B - (null)&GST, - (null), G - GST

Member Name:	Todd Loewen
Claimant Name:	Todd Loewen
Expense Categor	ry: Fuel and Minor Maintenance
For hosting, selec	ct one:
Individual Co	onstituent(s)
Individual St	akeholder(s)
Group:	
Purpose:	
Fuel expenses	
	\$23.8

TRANSACTION RECORD

ESSO GUNN ESSO HWY #43 NORTH & HWY #32 GUNN, AB TOE 1AO

DATE: 2018-04-09 TIME:

06:32:42

FUEL PUMP 1 EREG

(L) (\$/L) (\$)

25.00

TOTAL

20.508 1.219 D \$ *

25.00

CREDIT CARD

\$

25.00

* GST INCLUDED IN FUEL \$ 1.19

CAD

PURCHASE
MASTERCARD
INVOICE NO: IGZO22230
AUTH #:

MasterCard A0000000041010 0000008000

01 Approved - Thank You 027

NO SIGNATURE TRANSACTION

Reconciliation ID: TGZ018040906323853

Retain This Copy For Your Records

- Customer's Copy -

Reconciliation ID: TGZ018040906323853

You could have earned 25 Esso Extra points. Your first reward starts at 150 points. Pick one up in store or visit essoextra.com

B - (null)&GST, - (null), G - GST

Member Name: Todd Loewen
Claimant Name: Todd Loewen
Expense Category: Fuel and Minor Maintenance
or hosting, select one:
Individual Constituent(s)
Individual Stakeholder(s)
Group:
Purpose:
Fuel expenses
i
\$63.48



Want great rewards? Visit myHuskyRewards.ca

Fox Creek Macs Husky
58 Kaybob Dr
Fox Creek AB
(788) 622-2828
GST# 184855488
Retailer ID 12345678
Retailer ID 12345678
Rct:86421 3177-6
Batch:2283-17

2018/04/21 04:20:25

Pump# 6
EthRegular \$66.65
51.786 L @ \$1.289/L
AMOUNT \$66.65
GST(Inc Pump) \$3.17

Pre Auth Completion MasterCard

AID: A0000000041010

EXP: **/**
Date: 04/21/2018
Time: 04:20:25

Approved



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

Member	Name: Todd Loewen		
Claimant	Name: Todd Loewen		
Expense (Category: Fuel and Mi	nor Maintenance	
For hostin	g, select one:		
☐ Indivi	dual Constituent(s)		
Indivi	dual Stakeholder(s)		
Group):		
Purpose:			
Fuel Expe	nses		,
		X.	
		\$95	.24







Want great rewards? Visit myHuskyRewards.ca

Yellowhead Trail Husky Market\14950 Yellowhead Trail
Edmonton AB
T5U 1A1
(780) 455-2478
GST# 805012440
Retailer ID 4714754
Rct:68990 9192-5

Batch:3467-181

2018/05/03 16:32:59

Pump# 5

Eth Regular \$180.86 75.245 L @ \$1.329/L AMOUNT \$180.86 GST(Inc Pump) \$4.76

Pre Auth Completion MasterCard

AID: A00000000041010

Date: 05/03/2018 Time: 16:32:59

Approved



PLEASE TELL US

myHusky.ca/feedback



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: April	Year: 2018	Employee #:		

Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Mea	l D	Subtotal	G.S.T.	Total
1	Havei				П	VARIETS	VENTE EN	
2				П				
3	Travel to/from Capital	Edmonton				39.57	1.98	41.55
4	Travel to/from Capital	Edmonton				39.57	1.98	41.55
5	Travel to/from Capital	Edmonton		П		28.52	1.43	29.95
6								
7	L.							
8						WASH - III		Set 154
9	Travel to/from Capital	Edmonton		\boxtimes		39.57	1.98	41.55
10	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
11	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
13						of melant	SWEET PROTECTION	
14						Albert metaly	Interest of	
15								
16	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton			\boxtimes	28.52	1.43	29.95
18	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
20								
21						SAME SALES	IV.	
22								
23								
24								
25								
26								
27	60 km from Perm. Res.	Grande Prairie		\boxtimes		11.05	0.55	11.60
28								
29								
30	Travel to/from Capital	Edmonton			\boxtimes	28.52	1.43	29.95
31								
	I have met the requirements of Howances Order, RMSC 1992, of		Gran	d To	tal	\$452.76	\$22.64	\$475.40

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 f	Prairie-Sn	nok	У
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For the Month of: May Year: 2018 Employee #: Day Reason for Meal Meal Purchase Location(s) Subtotal G.S.T. Total of Month Travel L D Travel to/from Capital 1 \boxtimes \boxtimes \boxtimes 1.98 41.55 Edmonton 39.57 Travel to/from Capital 2 \boxtimes \times 39.57 1.98 41.55 Edmonton \boxtimes Travel to/from Capital 3 \boxtimes 39.57 1.98 41.55 Edmonton 4 5 6 Travel to/from Capital 7 Edmonton \boxtimes \boxtimes 19.81 0.99 20.80 Travel to/from Capital 8 0.99 20.80 \boxtimes 19.81 Edmonton 9 Travel to/from Capital \boxtimes 19.81 0.99 20.80 Edmonton Travel to/from Capital 10 Edmonton \times 19.81 0.99 20.80 60 km from Perm. Res. 11 Grande Prairie \boxtimes 11.05 0.55 11.60 12 13 Travel to/from Capital 14 X \boxtimes 0.99 20.80 Edmonton 19.81 Travel to/from Capital 15 \times 19.81 0.99 20.80 Edmonton 16 Travel to/from Capital Edmonton \times \times 19.81 0.99 20.80 Travel to/from Capital 17 Edmonton \times \boxtimes 19.81 0.99 20.80 60 km from Perm. Res. \boxtimes 11.05 0.55 11.60 18 **Grande Prairie** 19 20 21 22 23 24 60 km from Perm. Res. 25 0.55 11.60 Grande Prairie 11.05 26 27 28 Travel to/from Capital Edmonton X \boxtimes 19.81 0.99 20.80 Travel to/from Capital 29 Edmonton \times \times 19.81 0.99 20.80 Travel to/from Capital 30 Edmonton \boxtimes X19.81 0.99 20.80 31 Travel to/from Capital \times 19.81 0.99 20.80 Edmonton \boxtimes **Grand Total** \$389.57 \$19.48 \$409.05

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

June 13/18

23/14/14/1/0