LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2018-19

061 - Grande Prairie-Smoky - Loewen, Todd For Expenses Processed July 1 - Sep 30 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting -\$ (Receipts attached)	<u> </u>		
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00	\$236.28 \$275.23	\$584.55 \$1,117.56
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	V 2.0.20	••,••
Other Hosting - \$ Event Tickets Disclosable - \$ Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF	80,000.00	3,362.00	4,702.00
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
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	1.0	8.0
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

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	
	\$ 31.97

TRANSACTION RECORD

ESSO

WHITECOURT ESSO 5128 CAXTON ST. WHITECOURT, AB 175 151

ESSO EXPRESS PAY

2010-06-04 07:13:59

TRANS #: 165116 STATION#: 00303651 OST #: R853342335

PUMP 5

EREG \$ 33.57 24.703L AT \$1.359/L

GST INCLUDED \$ 1.60 TOTAL : CAD\$ 33.57

TYPE: PURCHASE

MASTERCARD

INVOICE NO: TST85485

MASTERCARD A 90000000041010 0000008000 E800

01 APPROVED - TH ANK YOU 027

UERIFIED BY PIN

LOYALTY: NO

YOU COULD HAVE
EARNED 33 ESSO EXTRA
POINTS. YOUR FIRST
REWARD STARTS AT 150
POINTS.
PICK ONE UP IN STORE
OR UISIT
ESSOEXTRA.COM

RECONCILIATION ID: TST818060407124131

-- IMPORTANT --RETAIN THIS COPY FOR YOUR RECORDS

- CUSTOMER'S COPY -

LEGISLATIVE ASSEMBLY OF ALBERTA Personal Expense Claim Receipt Description

Member Name: Todd Loewen	
Claimant Name: Todd Loewen	
Expense Category: Fuel and Minor Maintenance	and the second of the second
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	
Fuel Expenses	
	\$ 109.07

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

MEMBER#

TYPE: PURCHASE

ACCT: MasterCard

PUMP:

13

GRADE:

Unleaded

L:

89.888

\$/L: FUEL SALE: \$ 1.274 \$ 114.52

CARD NUMBER:

DATE:

06/13/2018

TIME:

13:41

REFERENCE:

36685007 0010014030

C

AUTH#:

TRANSACTION#:

70159

MasterCard A0000000041610

00000008000

E860

GST INCLUDED =

\$ 5.45

GST #121476329

UERIFIED BY PIN

01 APPROVED-THANK YOU 027

- IMPORTANT -RETAIN THIS COPY FOR YOUR RECORDS

WE APPRECIATE YOUR COSTCO MEMBERSHIP.

LEGISLATIVE ASSEMBLY OF ALBERTA Personal Expense Claim Receipt Description

Member Name:	Todd Loewen	
Claimant Name:	Todd Loewen	
Expense Categor	ry: Fuel and Minor Maintenance	
For hosting, sele	ct one:	
☐ Individual Co	onstituent(s)	
Individual St	akeholder(s)	
Group:		
Purpose:		
Fuel Expenses		
		\$ 95.24



STORE 795 302 20 AVENUE Nisku, AB TSE 718

07/09/2018

SALE Transactio	on #: 1	733541	****PREP	/AY***
Qiy Name			Price	Total
1 Prepay Pump: Litre \$ / L	s:	5 1.0 .0	100.00 00 00	100.00
Subtotal GST			- J., \	100.00
Total			/	100.00
Received: CAN Doll	ars			100.00



Pos:1 Clerk:111 07/09/2018 18:18:00

5% GST is included in the posted price per litre GST# 855506127 This diesel fuel contains no visible evidence of dye Exposure to heat or direct sunlight can affect receipt quality.



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: 2018 Employee #: Reason for Meal Day Meal Purchase Location(s) Subtotal G.S.T. Total of Month Travel B L D 1 60 km from Perm. Res. 2 Sexsmith X 11.05 0.55 11.60 3 Travel to/from Capital 4 \boxtimes Edmonton \boxtimes \boxtimes 39.57 1.98 41.55 5 Travel to/from Capital X 0.99 Edmonton X 19.81 20.80 Travel to/from Capital 6 Edmonton \boxtimes X 19.81 0.99 20.80 200 7 Travel to/from Capital X 1.98 Edmonton X \boxtimes 39.57 41.55 8 П 9 10 11 12 13 60 km from Perm. Res. 14 Grande Prairie \boxtimes 11.05 0.55 11.60 15 16 17 18 60 km from Perm. Res. 19 Grande Prairie \boxtimes 11.05 0.55 11.60 20 21 60 km from Perm. Res. 22 Grande Prairie X 11.05 0.55 11.60 23 24 25 26 27 Travel to/from Capital \times 28 Edmonton \boxtimes X 39.57 1.98 41.55 29 30 31 \$10.13 **Grand Total** \$202.52 \$212.65

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

July 25/18.



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R - Breakfast (\$9.20) [] = Lunch (\$11.60) [D = Dinner (\$20.75)

For the Mo	onth of: July	Year: 2018		Employee #:					
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Mea L	 D	Subtotal	G.S.T.	Total	
1									
2									
3	In the second second	and the state of t					month turn		
4									
5									
6	60 km from Perm. Res.	Calgary		\boxtimes		39.57	1.98	41.55	
7		(A. M. 1997) (2) (A. M. 1997) (2) (A. M. 1997) (A. M. 199							
8									
9									
10									
11		No. of the West Control of							
12		W						- W	
13	n'h mea dhabea ses ac								
14	and proposed place.	refund maximum of the ex-						XXXXXX	
15	60 km from Perm. Res.	Teepee Creek		\boxtimes		11.05	0.55	11.60	
16	THE PERSON NAMED IN	THE SHIP THE SE							
17	The second second								
18									
19	60 km from Perm. Res.	Grande Prairie		\boxtimes		11.05	0.55	11.60	
20									
21									
22								A CONSTITUTION OF THE STATE OF	
23									
24		TOTAL TICKS							
25									
26	60 km from Perm. Res.	Grande Prairie		\boxtimes		11.05	0.55	11.60	
27									
28									
29		12.2.440							
30		157111				AND WAS A		*3.1=412 1	
31		393							
certify that	I have met the requirements of se	ection 7 of the	Grand	d Tot	al	\$72.71	\$3.64	\$76.35	