

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
061 - Grande Prairie-Smoky - Loewen, Todd
For Expenses Processed Jan. 1 - Mar 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$925.06	\$1,509.61
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) - \$		\$877.66	\$2,087.79
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$378.25	\$378.25
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			\$7.99
Event Tickets Disclosable - \$		\$303.00	\$303.00
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	5,372.0	11,440.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	5,372.0	11,440.0
Special Trips (5 trips per year) - NF	5.0		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	7.5	15.5
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

\$48.29 + GST

288317 Costco #254
9901 116th Street
Grande Prairie
T8U 5W3

MEMBER# [REDACTED]

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 11
GRADE: Unleaded
L: 42.644
\$/L: \$ 1.189
FUEL SALE: \$ 50.70

CARD NUMBER: [REDACTED]

DATE: 11/13/2018
TIME: 14:08
REFERENCE:
36764956 0010012860 C
AUTH#: [REDACTED]
TRANSACTION#: 70415

MasterCard
A00000000041010
0000000000 E.O.

GST INCLUDED = \$
GST #121476329

VERIFIED BY PIN

01 APPROVED-THANK YOU 027

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MEMBERSHIP.

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

\$128.15 + GST

TRANSACTION RECORD
RELEVÉ DE
TRANSACTION

MOBIL
@ #1773
10020 - 171ST STREET
EDMONTON, AB T5S 1S3

TRANSACTION RECORD

MOBIL

2018-11-21 21:17:49

TRANS #: 138854
Station#: 00324337
GST #: R733514327

PUMP 2
EREG \$134.56
125.874L AT \$1.069/L

GST INCLUDED \$ 6.41
TOTAL : CAD\$134.56

Type: PURCHASE
MASTERCARD

INVOICE NO: TSX58187
AUTH: [REDACTED]

MasterCard
A0000000041010
0000008000
E800

01 Approved - Th
ank You 027

VERIFIED BY PIN

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

\$112.20 + GST

Husky



Want great rewards? Visit myHuskyRewards.ca

Fox Creek Macs Husky

50 Kaybob Dr

Fox Creek AB

(780) 622-2020

GST# 104855408

Retailer ID 12345678

Retailer ID 12345678

Rct:22374 3177-2

Batch:2381-3

2018/10/15 18:15:07

Pump# 2

EthRegular \$117.81

84.213 L @ \$1.399/L

AMOUNT \$117.81

GST(Inc Pump) \$5.61

Pre Auth Completion

MasterCard

AID: A00000000041010

Date: 10/15/2018

Time: 18:15:07

S904001001002 00 000

TUR: 0000000000 TSI: E000

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

\$116.06 + GST

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

MEMBER# [REDACTED]

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 11
GRADE: Unleaded
L: 96.792
\$/L: \$ 1.259
FUEL SALE: \$ 121.86

CARD NUMBER:
[REDACTED]

DATE: 09/19/2018
TIME: 13:23
REFERENCE:
36764956 0010011790 H
AUTH#: [REDACTED]
TRANSACTION#: 63891

MasterCard
A0000000041010
0000008000

GST INCLUDED = \$ 5.80
GST #121476329

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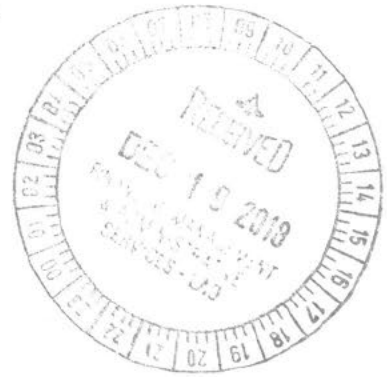
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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

WHITECOURT ESSO
5128 CANTON ST.
WHITECOURT, AB T7S 1S1

\$37.13 + GST

ESSO EXPRESS PAY

2018-09-06 13:39:58

TRANS #: 042502
STATION#: 00303651
GST #: R853342335

PUMP 4
EREG \$ 38.99
29.989L AT \$1.300/L

GST INCLUDED \$ 1.86
TOTAL : CAD\$ 38.99

TYPE: PURCHASE
MASTERCARD

INVOICE NO: TST72559
AUTH: [REDACTED]

MASTERCARD
A0000000041010
0000000000
E800

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ANK YOU 027

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LOYALTY: NO

DON'T MISS OUT ON
GREAT REWARDS! EARN
ESSO EXTRA OR PC
OPTIMUM POINTS ON
ELIGIBLE FUEL, CAR
WASH AND CONVENIENCE

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

\$23.31 + GST

PETRO-CANADA
4703 50TH AVENUE
GRASSLAND
ALBERTA T0A 1U0
(780) 525-2295

GST 855506127 >
PC0219828:7798101
TERMINAL: 027798153
PAYPOINT: 027798101

2018-12-01 09:56

PUMP 03
REGULAR
LITRES L 23.118
PRICE/L \$ 1.059
FUEL SALES \$ 24.48*

TOTAL OWED \$ 24.48

TOTAL PAID
CREDIT CARD \$ 24.48

* GST INCL. \$ 1.17

MASTERCARD

PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000008000
E800
INVOICE 167628

VERIFIED BY PIN

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LEARN HOW TO
SAVE 3 CENTS/L
EVERY DAY AT
PETRO-CANADA.CA/RBC

WELCOME TO NEW
PETRO CANADA
GRASSLAND
"HAVE A SAFE TRIP"

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

\$114.04 + GST



STORE 795
302 20 AVENUE
Nisku, AB T9E 7T8

12/06/2018

SALE

Transaction #: 99082541

Qty	Name	Price	Total
1	Regular Unleaded	119.74	119.74
	Pump:	3	
	Litres:	127.514	
	\$ / L:	.939	

Subtotal	119.74
GST	0.00

Total	119.74
-------	--------

Received: _____ 119.74

SWIPED

AirMiles _____



079599082541

Pos:1 Clerk:111 12/06/2018 19:29:33

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.

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

\$99.59 + GST



 **Husky Energy**

===== TRANSACTION RECORD =====
RADWAY HUSKY
RADWAY AB
TOA 2VO
(780) 736-3752

Store#	Batch	Register#	Slip#
5282	3186	65	65509219
DATE: 2019/02/02		TIME: 16:03:28	
GST #123456789		Cashier: 1	
Item	Amount		

87 Fuel - Self Serve	\$104.57#
112.562 litres x \$0.929	

GST INCLUDED:	\$4.98	
Sub Total:		\$104.57
Total:		\$104.57

MASTERCARD	\$104.57
------------	----------

Purchase	\$ 104.57
----------	-----------

#***** [REDACTED] Exp **/** C

MasterCard

02/02/2019 16:03:18

528265EK 65 [REDACTED] SP:00 [REDACTED]

Ref:002001001031 [REDACTED]

AID: A00000000410

TVR: 0000008000 [REDACTED] F800

Approved

No Signature Required
Customer Copy/copie du client

Earn FREE fuel faster
Register today at myRewards.ca

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

\$39.69 + GST



*** DUPLICATE / COPIE ***

Centex Smoky Lake
4329 - 56 St.
Smoky Lake, Alberta T0A
780-656-2357
GST# 803136043RTOOC1

Item	Amount
REGULAR	
46.107L @ \$0.904/L	

GST Inc.	\$1.99
TOTAL:	\$41.68

Pump#2

Pre-Auth Completion
MasterCard
A0000000041010
CARD TYPE: MC

EXP: **/**
MER: 20238550
DATE: 02/03/2019
TIME: 12:46:10
SEQ#: 001242004
AUTH#:
TERM: AP2023855002
INV#: 11874

00 APPROVED - THANK YOU

Customer Copy
*** DUPLICATE / COPIE ***

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

\$83.78 + GST



TRANSACTION RECORD

VALLEYVIEW ESSO

Hwy 43

VALLEYVIEW AB T0M 3N0

ESSO EXPRESS PAY

2019-03-16 09:32:28

TRANS #: 235245
STATION#: 00303650
GST #: R101745552

PUMP 7
EREG \$ 87.97
76.559L AT \$1.149/L

GST INCLUDED \$ 4.19
TOTAL : CAD\$ 87.97

TYPE: PURCHASE
MASTERCARD

REFERENCE #:
66441370 0010010760C
INVOICE NO: 001877
AUTH:

MASTERCARD
A00000000041010
0000008000
E800

VERIFIED BY PIN

01/027 APPROVED
UNU

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
\$84.70 + GST

PETRO-CANADA
5123 KEPLER ST
WHITECOURT
ALBERTA T7S 1A1
(780) 778-2655

GST R104855408
PC8608945:7780201
TERMINAL: 027780252
PAYPOINT: 027780201

2019-03-18 00:15

PUMP 02
REGULAR
LITRES L 80.194
PRICE/L \$ 1.109
FUEL SALES \$ 88.94*

TOTAL OWED \$ 88.94

TOTAL PAID
CREDIT CARD \$ 88.94

* GST INCL. \$ 4.24

MASTERCARD

AUTH
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000008000
E800
INVOICE 467526

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

\$38.10 + GST

VALLEYVIEW, AB T0M 3N0

ESSO EXPRESS PAY

2019-01-22 10:41:38

TRANS #: 215947
STATION#: 00303650
GST #: R101745552

PUMP 7
EREG \$ 40.00
36.900L AT \$1.084/L

GST INCLUDED \$ 1.90
TOTAL : CAD\$ 40.00

TYPE: PURCHASE
MASTERCARD
C *****
INVOICE NO: TGEA7852
AUTH:

MASTERCARD
A00000000041010
0000000000
E800

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VERIFIED BY PIN

LOYALTY: NO

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GREAT REWARDS! EARN
ESSO EXTRA OR PC
OPTIMUM POINTS ON
ELIGIBLE FUEL, CAR
WASH AND CONVENIENCE
STORE PURCHASES!
CARDS ARE FREE
IN-STORE!
PC FINANCIAL POINTS
AWARDED WITHIN 72HRS
AND ARE NOT PRINTED
ON RECEIPT.
PC OPTIMUM
INQUIRIES:
1-866-727-6468
IMPERIAL INQUIRIES:
1-800-567-3776

RECONCILIATION ID:
TGEA19012210392812



4 00001 15947 7

MISSED EARNING



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: 2018

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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
7	Travel to/from Capital	Edmonton	<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 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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13	60 km from Perm. Res.	Grande Prairie	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
20	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
21	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
22	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
27	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$367.33	\$18.37	\$385.70

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

Dec. 12/18



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: October

Year: 2018

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	60 km from Perm. Res.	Grande Prairie	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
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			<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	60 km from Perm. Res.	Grande Prairie	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
Grand Total						\$169.33	\$8.47	\$177.80

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

Nov. 13/18



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

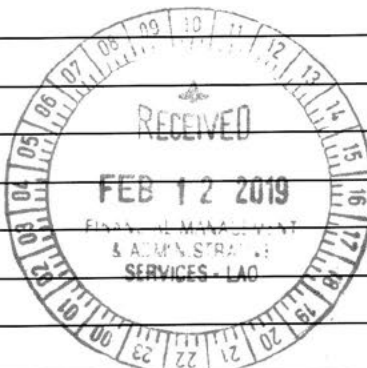
Constituency: Grande Prairie-Smoky

For the Month of: December

Year: 2018

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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	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						\$169.33	\$8.47	\$177.80



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: 2019

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B L D	Subtotal	G.S.T.	Total
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	60 km from Perm. Res.	Grande Prairie	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	11.05	0.55	11.60
7			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>			
8	60 km from Perm. Res.	Grande Prairie	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	11.05	0.55	11.60
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			<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			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>			
19			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>			
20	60 km from Perm. Res.	Grande Prairie	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	8.76	0.44	9.20
21			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>			
22			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>			
23	60 km from Perm. Res.	Fox Creek	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	19.81	0.99	20.80
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				\$90.24	\$4.51	\$94.75

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: March

Year: 2019

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	60 km from Perm. Res.	Grande Prairie	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8	60 km from Perm. Res.	Grande Prairie	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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						\$81.43	\$4.07	\$85.50

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

Updated June 2018

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Todd Loewen

Claimant Name: Todd Loewen

Expense Category: _____

For hosting, select one:

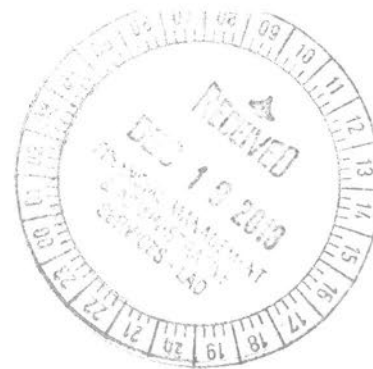
☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Event Tickets

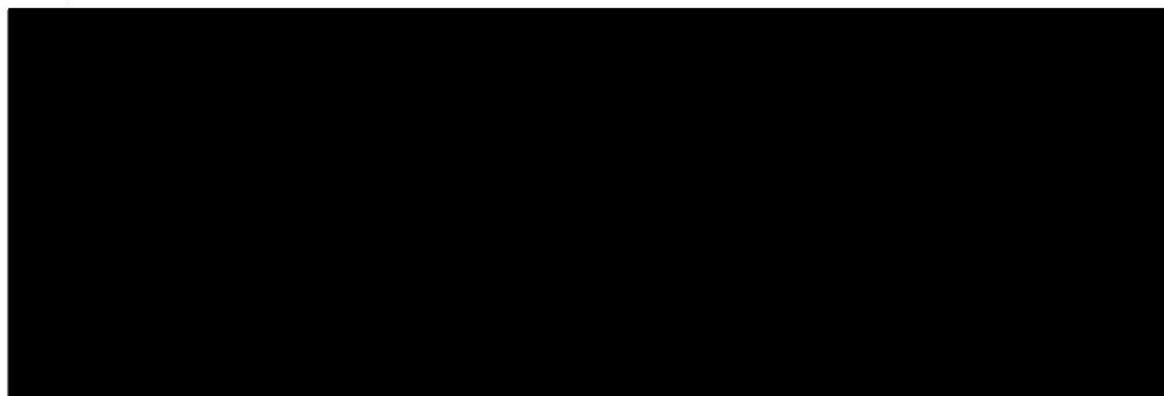


Your Registration For The Odyssey House Evening Of Empowerment Was
Successfully Completed

Thank you for your registration(s). Your confirmation is below.

Your Tickets

Name	Type	Price	Fee	Total
	Section Table			
Ticket #1	9 VIP, Row	\$125.00	\$3.00	\$128.00
	B, Seat 1 -			
	Standard			



Credit Card Fee



EVERGREEN

PARK ONLINE Yes

SYSTEM

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:

Event Tickets

1 TICKET - \$175.00



IN SUPPORT OF **STARS**

9TH ANNUAL EVENT
JANUARY 26, 2019



INVOICE # 1994
DATE: JANUARY 22, 2019

To: Todd Loewen



grandeprairie.smoky@assembly.ab.ca

ATTENTION: Todd Loewen

pd. Jan. 30/19

QTY	Description	Price
	Individual Tickets	
	2019 GPPA Hangar Dance in support of STARS	
	Total	

PROCEEDS TO BENEFIT:
STARS GRANDE PRAIRIE BASE
"PARTNERING TO SAVE LIVES!"

PLEASE REMIT PAYMENT TO:
STARS GRANDE PRAIRIE BASE
10911-123 STREET
GRANDE PRAIRIE, AB T8V 7Z3

*** LOCATION**
THE ENTREC CENTRE,
EVERGREEN PARK

ATTENTION: JAMIE QUERIN
PHONE: (780)-830-7019
EMAIL: jquerin@stars.ca

THANK YOU FOR YOUR SUPPORT!