

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 29th and 30th Leg
 055 - Central Peace-Notley - MLA Todd Loewen
 For Expenses Processed Jul 1 - Sep 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$603.94	\$603.94
MLA Parking Cap - \$	\$900.00	\$144.00	\$144.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,702.26	\$1,702.26
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$2,015.37	\$2,015.37
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$274.22	\$274.22
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	4,928.0	4,928.0
Constituency Travel Staff (KM) - NF		1,386.0	1,386.0
Total Constituency Travel (KM) - NF	80,000.0	6,314.0	6,314.0
Special Trips (5 trips per year) - NF	5.0		
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	8.0	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

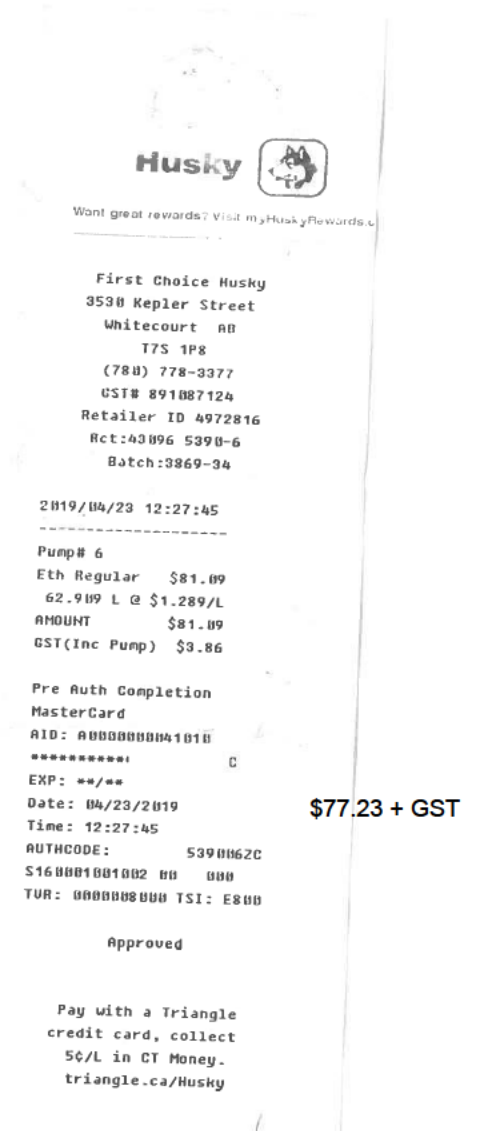
Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt



Legislative Assembly of Alberta
ME02191 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Todd Loewen
Claimant	Todd Loewen
Expense Category	Fuel and Minor Maintenance



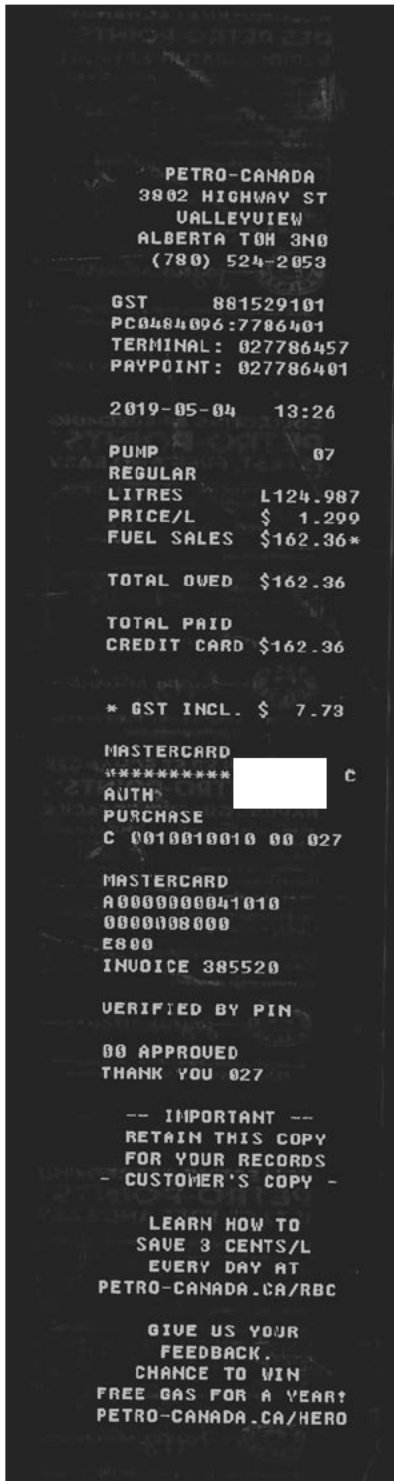
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME02946 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Todd Loewen
Claimant	Todd Loewen
Expense Category	Fuel and Minor Maintenance



\$154.63 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME02946 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Todd Loewen
Claimant	Todd Loewen
Expense Category	Fuel and Minor Maintenance

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TRANSACTION RECORD

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

MEMBER# 111839042918

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 6
GRADE: Unleaded
L: 27.085
$/L: $ 1.199
FUEL SALE: $ 32.47

CARD NUMBER:
*****

DATE: 05/17/2019
TIME: 12:27
REFERENCE:
36671414 0010017220 C
AUTH#:
TRANSACTION#: 14061

MasterCard
A0000000041010
0000000000 E800

GST INCLUDED = $ 1.55
GST #121476329

VERIFIED BY PIN

01 APPROVED-THANK YOU 027

- IMPORTANT -
RETAIN THIS COPY
FOR YOUR RECORDS

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\$30.92 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME02946 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Todd Loewen
Claimant	Todd Loewen
Expense Category	Fuel and Minor Maintenance



\$49.26 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME02946 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Todd Loewen
Claimant	Todd Loewen
Expense Category	Fuel and Minor Maintenance

```

TRANSACTION RECORD

71965 Costco #1154
10450 149th Street
N Edmonton
T50169

MEMBER# 111839042518

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 2
GRADE: Unloaded
L: 35.183
$ T.L.: $ 11.124
FUEL SALE: $ 39.46

CARD NUMBER: [REDACTED]
# 1234 5678 9010 1112

DATE: 05/22/2019
TIME: 17:28

REFERENCE:
# 6946 03 0010017210 [REDACTED]
AUTH#: [REDACTED]
TRANSACTION#: 28615

MasterCard
# 000000001010
# 000000000000 E800

G.T. INCLUDED = $ 1.88
G.T. #121476329
  
```

\$37.58 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME02948 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Todd Loewen
Claimant	Todd Loewen
Expense Category	Fuel and Minor Maintenance

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TRANSACTION RECORD

279966 Costco #154
12450 149th Stre
N Edmonton
T5U1G9

MEMBER# 111815672356

TYPE: PURCHASE

ACCT: Waste

PUMP: 8
GRADE: Unleaded
L: 102.776
$/L: $ 0.979
FUEL SALE: $ 100.62

CARD NUMBER:
*****

DATE: 06/05/2019
TIME: 10:11
REFERENCE:
36749142 0010014170 C
AUTH#:
TRANSACTION#: 54337

Mastercard
30000000041010
0000000000 E800

3ST INCLUDED = $ 4.79
3ST #121476329

VERIFIED BY PIN

31 APPROVED-THANK YOU 027

- IMPORTANT -
RETAIN THIS COPY
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WE APPRECIATE YOUR COSTCO
MEMBERSHIP.

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\$95.83 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME02948 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Todd Loewen
Claimant	Todd Loewen
Expense Category	Fuel and Minor Maintenance



\$41.68 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME02948 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Todd Loewen
Claimant	Todd Loewen
Expense Category	Fuel and Minor Maintenance

```

TRANSACTION RECORD

279966 Costco #154
12450 149th Stre
N Edmonton
T5U1G9

MEMBER# 111839042918

TYPE: PURCHASE

ACCT: MasterCard

PUMP:          10
GRADE:         Unleaded
L:             24.259
$/L:           $ 0.934
FUEL SALE:     $ 22.66

CARD NUMBER:
*****

DATE:          06/12/2019
TIME:          11:20
REFERENCE:
36694616 0010018220 C
AUTH#:
TRANSACTION#: 68131

MasterCard
A0000000041010
0000008000      E800

GST INCLUDED =   $ 1.08
GST #121476329

VERIFIED BY PIN

B APPROVED-THANK YOU 027

- IMPORTANT -
RETAIN THIS COPY
FOR YOU RECORDS

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\$21.58 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME02948 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Todd Loewen
Claimant	Todd Loewen
Expense Category	Fuel and Minor Maintenance

```

TRANSACTION RECORD
BY WAY ESSO SERVICE
*****
      HWY 49
SPIRIT RIVER AB T0H 3G0

DATE: 2019-06-16   TIME: 16:51:00
Paypoint: 01K      TRANS #: 234551
Station#: 00303664  Cashier: manager
GST: R894650621

FUEL          (L)  ($/L)  ($)
Pump 1
EREG          82.712  1.209  100.00
TOTAL CAD    $   100.00
CREDIT CARD  $   100.00
* GST INCLUDED IN FUEL $   4.76

PURCHASE
MASTERCARD *****
REFERENCE #: 66431935 0010015100 H
INVOICE NO: 017143
AUTH #:

Mastercard
A0000000041010
000008001

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --
Retain This Copy For Your Records
--- Customer's Copy ---
Reconciliation ID: 0022402

```

\$95.24 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME02954 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Todd Loewen
Claimant	Todd Loewen
Expense Category	Member Parking



LOEWEN, TODD

Comfort Inn & Suites (CN811)

10425 100th Ave.
Edmonton, AB T5J 0A3
(780) 423-5611
GM.CN811@choicehotels.com

Account:

Date: 6/6/19

Room: 418 LMLA

Arrival Date: 6/2/19

Departure Date: 6/6/19

Check In Time: 6/2/19 8:06 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: pharry

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
6/2/19			
6/2/19			
6/2/19			
6/2/19	Parking		10.00
6/2/19	Goods & Services Tax		0.50
6/3/19			
6/3/19			
6/3/19	Parking		10.00
6/3/19	Goods & Services Tax		0.50
6/4/19			
6/4/19			
6/4/19	Parking		10.00
6/4/19	Goods & Services Tax		0.50
6/5/19			
6/5/19			
6/5/19	Parking		10.00
6/5/19	Goods & Services Tax		0.50
6/6/19	Master Card		

XXXXXXXXXXXX

Folio Summary 6/2/19 - 6/6/19

Parking

Balance Due: 40.00
0.00

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME02954 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Todd Loewen
Claimant	Todd Loewen
Expense Category	Member Parking



Todd Loewen		Folio No. :	279539	Room No. :	210
		A/R Number :		Arrival :	06-09-19
		Group Code :		Departure :	06-13-19
		Company :	Government Alberta	Conf. No. :	23932164
		Membership No. :		Rate Code :	IDU0G
		Invoice No. :		Page No. :	1 of 2

Date	Description	Charges	Credits
06-09-19	Parking IHG	16.00	
06-10-19	Parking IHG	16.00	
06-11-19	Parking IHG	16.00	
06-12-19	Parking IHG	16.00	
06-13-19	MasterCard XXXXXXXXXXXX	\$64.00 + GST	

Holiday Inn Express Downtown
 Edmonton 10010 - 104 Street
 Canada T5J 0Z1 Edmonton, AB
 Telephone: (780) 423-2450 Fax: (780) 426-6090

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME02954 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Todd Loewen
Claimant	Todd Loewen
Expense Category	Member Parking



MLA
LOEWEN, TODD

Comfort Inn & Suites (CN811)

10425 100th Ave.
Edmonton, AB T5J 0A3
(780) 423-5611
GM.CN811@choicehotels.com

Account:

Date: 6/20/19
Room: 514 LMLA
Arrival Date: 6/16/19
Departure Date: 6/20/19
Check In Time: 6/17/19 2:41 AM

Check Out Time:

Rewards Program ID:
You were checked out by:
You were checked in by: jganga
Total Balance Due: 0.00

Post Date	Description	Comment	Amount
6/16/19	Parking		10.00
6/16/19	Goods & Services Tax		0.50
6/17/19	Parking		10.00
6/17/19	Goods & Services Tax		0.50
6/18/19	Parking		10.00
6/18/19	Goods & Services Tax		0.50
6/19/19	Parking		10.00
6/19/19	Goods & Services Tax		0.50
6/20/19	Master Card		

XXXXXXXXXXXX

Folio Summary 6/16/19 - 6/20/19

Parking

Balance Due: 40.00
0.00

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

MP02190 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02190
Description	April 2019 - Per-Diems
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	September 10, 2019
Date Received	September 11, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3545	Apr 23, 2019	Travel to/from Capital	Whitecourt/Edmonton		X	X	30.81	1.54	32.35
3546	Apr 24, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3547	Apr 25, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3548	Apr 26, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3549	Apr 27, 2019	60 km from Perm. Res.	Edmonton/Whitecourt	X	X		19.81	0.99	20.80
3550	Apr 29, 2019	Travel to/from Capital	Whitecourt/Edmonton		X	X	30.81	1.54	32.35
3551	Apr 30, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							239.71	11.99	251.70

This Claim Form has been certified by the Member to 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.



Legislative Assembly of Alberta

MP02204 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02204
Description	May 2019 - Per-Diems
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	September 10, 2019
Date Received	September 11, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3554	May 1, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3555	May 2, 2019	Travel to/from Capital	Edmonton/Whitecourt	X	X	X	39.57	1.98	41.55
3556	May 13, 2019	Travel to/from Capital	Edmonton/Whitecourt		X	X	30.81	1.54	32.35
3557	May 14, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3558	May 15, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3559	May 16, 2019	60 km from Perm. Res.	Edmonton/Whitecourt	X	X	X	39.57	1.98	41.55
3560	May 17, 2019	60 km from Perm. Res.	Fairview		X	X	30.81	1.54	32.35
3561	May 20, 2019	Travel to/from Capital	Whitecourt/Edmonton		X	X	30.81	1.54	32.35
3562	May 21, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3563	May 22, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3564	May 23, 2019	Travel to/from Capital	Whitecourt/Edmonton	X	X		19.81	0.99	20.80
3565	May 25, 2019	60 km from Perm. Res.	Fairview/Ridgevalley		X	X	30.81	1.54	32.35
3566	May 26, 2019	Travel to/from Capital	Whitecourt/Edmonton		X	X	30.81	1.54	32.35
3567	May 27, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3568	May 28, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3569	May 29, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3570	May 30, 2019	Travel to/from Capital	Whitecourt/Edmonton	X	X		19.81	0.99	20.80
3571	May 31, 2019	60 km from Perm. Res.	Grande Prairie		X		11.05	0.55	11.60
							600.42	30.03	630.45

This Claim Form has been certified by the Member to 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.



Legislative Assembly of Alberta

MP02255 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02255
Description	June 2019 - Per-Diems
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	September 10, 2019
Date Received	September 11, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3601	Jun 1, 2019	60 km from Perm. Res.	Fairview & Eaglesham		X	X	30.81	1.54	32.35
3602	Jun 3, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3603	Jun 4, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3604	Jun 5, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3605	Jun 6, 2019	Travel to/from Capital	Edmonton to home			X	19.76	0.99	20.75
3606	Jun 7, 2019	60 km from Perm. Res.	GP Hospital Tour; Clear Dale -		X	X	30.81	1.54	32.35
3607	Jun 9, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3608	Jun 10, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3609	Jun 11, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3610	Jun 12, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3611	Jun 13, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3612	Jun 14, 2019	60 km from Perm. Res.	Falher Honey Festival		X	X	30.81	1.54	32.35
3613	Jun 15, 2019	60 km from Perm. Res.	Falher 100th Anniversary		X		11.05	0.55	11.60
3614	Jun 16, 2019	60 km from Perm. Res.	Edmonton, Fairview Fly In - &		X	X	30.81	1.54	32.35
3615	Jun 17, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3616	Jun 18, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3617	Jun 19, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3618	Jun 20, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3619	Jun 22, 2019	60 km from Perm. Res.	Wanham Plowing Match &		X	X	30.81	1.54	32.35
3620	Jun 23, 2019	60 km from Perm. Res.	Edmonton, Kleskun Park		X	X	30.81	1.54	32.35
3621	Jun 24, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3622	Jun 25, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
3623	Jun 26, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3624	Jun 27, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3625	Jun 28, 2019	60 km from Perm. Res.	Fox Creek Grad		X		11.05	0.55	11.60
3626	Jun 29, 2019	60 km from Perm. Res.	Trappers Association Mtg -		X	X	30.81	1.54	32.35
							862.13	43.12	905.25

This Claim Form has been certified by the Member to 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.



Legislative Assembly of Alberta

MR02959 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02959
Description	May 26-29, 2019 - Temp Accm in Edmonton
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	September 27, 2019
Date Received	September 30, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 29, 2019			81.75
May 28, 2019			81.75
May 27, 2019			81.75
May 26, 2019			81.75
Grand Total			327.00

Office Use Only			Subtotal
			G.S.T
		327.00	Grand Total

\$312.00 + GST

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR02956 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02956
Description	June 2019 - Temp. Accomodation Edmonton
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	September 27, 2019
Date Received	September 30, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jun 19, 2019			81.75
Jun 18, 2019			81.75
Jun 17, 2019			81.75
Jun 16, 2019			81.75
Jun 12, 2019			193.00
Jun 11, 2019			193.00
Jun 10, 2019			178.51
Jun 9, 2019			156.06
Jun 5, 2019			81.75
Jun 4, 2019			81.75
Jun 3, 2019			81.75
Jun 2, 2019			81.75
Grand Total			1374.57

Office Use Only			Subtotal
			G.S.T
		1374.57	Grand Total

\$1310.84 + GST

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR02947 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02947
Description	April 2019 - Temp. Accommodation in Edmonton
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	September 27, 2019
Date Received	September 30, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Apr 26, 2019			193.00
Apr 23, 2019			122.33
Grand Total			315.33

Office Use Only				Subtotal
				G.S.T
			315.33	Grand Total

\$290.51 + GST

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR02958 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02958
Description	May 14, 2019 - Temp. Accommodation Edmonton
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	September 27, 2019
Date Received	September 30, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 14, 2019			106.93
Grand Total			106.93

Office Use Only				Subtotal
				G.S.T
		106.93		Grand Total

\$102.02 + GST

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

SE02080 - Staff Other Expenses Claim Form

Receipt Description	Water Bottles
Member Name	Todd Loewen
Claimant	Patricia Woronuk
Expense Category	Hosting - Individual Constituent(s)

COSTCO
WHOLESALE

Grande Prairie #254
9901 116 St
Grande Prairie, AB T8V 5W3

R9 Member [REDACTED]

*****Bottom of Basket*****

500666 KS WATR500**	3.99
ENVIRO FEE N	0.80
DEPOSIT	4.00

*****BOB Count 2 *****

SUBTOTAL	[REDACTED]
TAX	[REDACTED]
**** TOTAL	[REDACTED]

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD
REFERENCE #: 66292803-0010010230 C
AUTH #: [REDACTED] 2019/07/27 13:13:14
Invoice Number: 006023
Purchase - PC MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard
CHANGE [REDACTED]

G GST 5%
TOTAL NUMBER OF ITEMS SOLD = [REDACTED]
~~2019/07/27~~ 13:13:14 254 6 216 147
OP#: 147 Name: Minerva T

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:254 Trm:6 Trn:216 OP:147

Total BOB Item Count = 2

\$8.79 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE01065 - Staff Other Expenses Claim Form

Receipt Description	Coffee pods for Const Office
Member Name	Todd Loewen
Claimant	Patricia Woronuk
Expense Category	Other

Coffee for office

COSTCO
WHOLESALE

Grande Prairie #254
 9901 116 St
 Grande Prairie, AB T8V 5W3

BR Member [REDACTED]
 1669669 TH ORIGINAL 39.99
 SUBTOTAL 39.99
 TAX 0.00
 **** TOTAL [REDACTED] 39.99

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66292798-0010010700 C
 AUTH #: [REDACTED] 2019/06/07 16:58:28
 Invoice Number: 001070
 Purchase - PC MasterCard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: \$39.99

IMPORTANT - retain this copy
 for your records
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MasterCard 39.99
 CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
 2019/06/07 16:58:28 254 1 343 137
 OP#: 137 Name: Darlene M

Thank You!
 Please Come Again

G = GST P=PST
 GST #121476329RT
 Whse:254 Trn:1 Trn:343 OP:137

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
VF01091 - Vendor Payment Submission Form

Receipt Description	
Member Name	Todd Loewen
Claimant	Todd Loewen
Expense Category	Office supplies Hosting - Individual Constituent(s) Gifts Hosting Purpose - Hosting Constituents in Office, hosting min tours

Rexall

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
NESTEA ICD TEA LM 08390000115	1	\$3.99	\$3.99 Pr
Promo Savings =		\$2.00	
ALB CAN DEP 12 PK 80155	1	\$1.20	\$1.20
SUBTOTAL			\$5.19
TOTAL			\$5.19
MSTCARD			\$5.19
CHANGE DUE			\$0.00

YOU SAVED \$ 2.00

Items = 1

SLIP# 117130 TILL# 3 07/28/2019 15:27:37
 CASHIER: Lauren

AIR MILES COLLECTOR: *****
 BASE MILES EARNED:
 BONUS MILES EARNED:
 LOAD + GO BONUS MILES EARNED:
 RX MILES EARNED:

TOTAL MILES EARNED: -----
 AIR MILES CASH BALANCE:
 AIR MILES DREAM BALANCE:

TRANSACTION RECORD

REXALL STORE# 7521
 10216 110 Street
 Fairview, Alberta
 780-835-2355

SLIP: 117130 TILL: 3 CLERK: 4558

TYPE: PURCHASE

ACCT: MASTERCARD
 AMOUNT: \$5.19

CARD NUMBER: *****
 DATE/TIME: 28 JUL 2019 15:27:54
 REFERENCE #: 662855010010012250 C
 AUTH #:
 Mastercard
 A000000041
 00000800DE

01 REPAVED 1000 000 000

-- IMPORTANT --
 Retain this copy for your records.

*** CARDHOLDER COPY ***

10216 110 Street, Fairview, Alberta
 Phone # 780-835-2355 GST#10358 4199 RT00

 VISIT www.fellrexall.ca to receive
 \$5 OFF next \$25 PURCHASE, PLUS receive
 10 CHANCES to WIN \$1000 CASH! OR call
 1-855-340-7505 for 1 entry to win \$1000
 SURVEY ENTRY CODE: 762103117130

 Every Thursday get 100 Air Miles
 Bonus Miles when you spend \$50*
 on more on Cosmetics, Skincare,
 Fragrance, Hair care & Hair colour
 *some exclusions apply

*Iced Tea for
 Constituents Drop-ins.*

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF01091 - Vendor Payment Submission Form

Receipt Description	
Member Name	Todd Loewen
Claimant	Todd Loewen
Expense Category	Office supplies Hosting - Individual Constituent(s) Gifts Hosting Purpose - Hosting Constituents in Office, hosting min tours

Jonson Drugs Ltd.

Box 100
Fairview, Alberta T0H 1L0
Canada

INVOICE

Invoice No.: 411
Date: Jul 22, 2019
Ship Date:
Page: 1
Re: Order No.

Sold to:
Todd Lowen Office MLA

Ship to:
Todd Lowen Office MLA

GREAT CANADIAN DOLLAR
STORE
10403-110 ST.
FAIRVIEW AB

CARD *****
CARD TYPE MASTERCARD
DATE 2019/08/14
TIME 2402 10:38:50
RECEIPT NUMBER
C84015044-001-426-003-0

PURCHASE
TOTAL
\$14.00

Mastercard
A000000041010
A01D1E0C9CBB5A8
000000000-E800
12204EE04397A296

APPROVED
AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Quantity	Description	Tax	Unit Price	Amount
2	Water		7.00	14.00
2	Bottle Deposits		15.00	30.00
2	Bottle Returns		-15.00	-30.00
<i>Drinking Water for Constituency Office.</i>				
Shipped By: _____ Tracking Number: _____			Total Amount	14.00
Comment: GST 102710662 PHONE 780-835-5288			Amount Paid	0.00
Sold By: _____			Amount Owing	14.00

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF01091 - Vendor Payment Submission Form

Receipt Description	
Member Name	Todd Loewen
Claimant	Todd Loewen
Expense Category	Office supplies Hosting - Individual Constituent(s) Gifts Hosting Purpose - Hosting Constituents in Office, hosting min tours



Freson Bros. - Fairview
 Box 850
 Fairview, Alberta, AB
 Tel: 780-835-2716
 www.freson.com
 GST #136930443

Quantity
 1 COFFEE COARSE GRIND ORIGINAL (REGULAR) \$6.99
 1 TABLE CREAM \$4.59
 BOTTLE DEPOSIT 0.10
 ECOLOGY CHARGE 0.02

Sub Total \$11.70
 GST \$0.00

Total \$11.70
 Cash Total \$11.70
 Credit \$11.70

YOU SAVED \$0.50



Your cashier today: CECILIA

Thank you for shopping at your
 Alberta Owned Freson Bros.

08/19/2019 17:14:46
 T111.1111 02010ZZZ9211

Aug 19 2019 05:14 pm Trans# 02010ZZZ9211

TRANSACTION RECORD

Card:*****
 4000000041010 Card Type: MC
 Mastercard
 Trans Type : PURCHASE
 Card Entry : C
 Auth # :
 Sequence # : 001990232
 Merchant ID : 23221945
 Terminal # : FN2322194501
 Date : 08-19-2019
 Time : 17:13:04
 Amount : \$11.70

00 APPROVED - THANK YOU

Retain this copy for your records

*Coffee for constituents
 on Aug 20/19
 \$11.70*

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF01091 - Vendor Payment Submission Form

Receipt Description	
Member Name	Todd Loewen
Claimant	Todd Loewen
Expense Category	Office supplies Hosting - Individual Constituent(s) Gifts Hosting Purpose - Hosting Constituents in Office, hosting min tours



Freson Bros. - Fairview
Box 850
Fairview, Alberta, AB
Tel: 780-835-2716
www.freson.com
GST #136930443

Grocery	
BICKS RELISH	\$3.79
BICKS RELISH	\$3.79
BOUNTY WPK	\$3.49 G
BOUNTY WPK	\$3.49 G
FRENCHS MUSTARD YELLOW SQZ	\$3.99
FRITO LAY CLASSIC MIX	\$9.99 G
LAY'S MIX	\$9.99 G
LAYS M.U.TIPAK	\$9.99 G
O DUTCH CHIP	\$16.69 G
WF GINGER ALE	(\$1.59) \$2.88 G
BOTTLE DEPOSIT	1.20
ECOLOGY CHARGE	0.00
WF ICED TEA LEMON	(\$1.59) \$2.88
BOTTLE DEPOSIT	1.20
ECOLOGY CHARGE	0.00
WF ICED TEA LEMON	(\$1.59) \$2.88
BOTTLE DEPOSIT	1.20
ECOLOGY CHARGE	0.00
2 @ 2.83 ea.	
WF ROOT BEER	(\$3.18) \$5.76 G
2 @ 1.20 BOTTLE DEPOSIT	2.40
2 @ 0.00 ECOLOGY CHARGE	0.00
Meat - Deli	
OLYMEL WIENERS BULK	\$12.99
OLYMEL WIENERS BULK	\$12.99
OLYMEL WIENERS BULK	\$12.99
OLYMEL WIENERS BULK	\$12.99
OLYMEL WIENERS BULK	\$12.99
OLYMEL WIENERS BULK	\$12.99
Produce - Vegetables	
ONIONS YELLOW SMALL	\$1.39
0.425 kg @ \$3.28/kg	
Bakery - Rolls	
HOT DOG BUNS UNSLCD	(\$0.70) \$3.29
HOT DOG BUNS UNSLCD	(\$0.70) \$3.29
HOT DOG BUNS UNSLCD	(\$0.70) \$3.29
HOT DOG BUNS UNSLCD	(\$0.70) \$3.29
HOT DOG BUNS UNSLCD	(\$0.70) \$3.29
HOT DOG BUNS UNSLCD	(\$0.70) \$3.29
HOT DOG BUNS UNSLCD	(\$0.70) \$3.29
HOT DOG BUNS UNSLCD	(\$0.70) \$3.29
HOT DOG BUNS UNSLCD	(\$0.70) \$3.29
HOT DOG BUNS UNSLCD	(\$0.70) \$3.29

Sub Total	\$194.55
GST	\$3.11
Total	\$197.66
Cash Total	\$197.65
Credit	\$197.66

YOU SAVED \$14.25

Member #9965208137510593

Points Redeemed
Points Earned

Total Points
Total Smart Shopper \$ 10.00



Your cashier today: CECILIA

Thank you for shopping at your
Alberta Owned Freson Bros.

08/24/2019 14:35:58
Till: 2 CE 020201175438

Aug 24 2019 02:35 pm Trans# 020201175438

TRANSACTION RECORD

Card:*****
A000000041010 Card Type: MC
Mastercard
Trans Type : PURCHASE
Card Entry : C
Auth # :
Sequence # : 001015096
Merchant ID : 23221945
Terminal # : FN2322194502
Date : 08-24-2019
Time : 14:34:15

Amount : \$197.66

NO APPROVED - THANK YOU

Retain this copy for your
records
*** CUSTOMER COPY ***

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.