

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 29th and 30th Leg
055 - Central Peace-Notley - MLA Todd Loewen
For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$875.77	\$1,479.71
MLA Parking Cap - \$	\$900.00	\$38.00	\$182.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$757.11	\$2,459.37
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,610.00	\$7,625.37
Travel Accommodations Allowance		\$390.18	\$390.18
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$			\$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	8,372.0	13,300.0
Constituency Travel Staff (KM) - NF		4,494.0	5,880.0
Total Constituency Travel (KM) - NF	80,000.0	12,866.0	19,180.0
Special Trips (5 trips per year) - NF	5.0	2.0	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	2.0	10.0
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

ME04729 - Members' Other Expenses Claim Form

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

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:40989 3177-8
Batch:2593-68

2019/07/07 16:53:58

Pump# 8
EthRegular \$141.89
129.40 L @ \$1.140/L
AMOUNT \$141.89
GST(Inc Pump) \$6.76

Pre Auth Completion
Mastercard
AID: A000000000000000
***** C
EXP: **/**
Date: 07/07/2019
Time: 16:53:58
AUTHCODE:
S139001001020 00 000
TUR: 0000000000 TSI: E800

Approved

Pay with a Triangle
credit card, collect
5¢/L in CT Money.
triangle.ca/Husky

\$135.13 + 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

ME04729 - Members' Other Expenses Claim Form

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

FAIRVIEW EXPRESS MAR

10000 110TH ST
FAIRVIEW AB T0N 1L0

ESSO EXPRESS PAY

2019-07-16 18:38:30 ✓

TRANS #: 031077
STATION#: 00303204

PUMP 5
EREG \$133.44
111.293L AT \$1.199/L

GST INCLUDED \$ 6.35
TOTAL : CAD\$133.44

TYPE: PURCHASE
MASTERCARD

REFERENCE #: 66440370 0010013240C
INVOICE NO: 018814
AUTH:

MASTERCARD
A00000000041010
0000000000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

LOYALTY: NO

DON'T MISS OUT ON
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:
0026770

4 32041 31077 8

MISSED EARNING
LOYALTY POINTS ON
THIS TRANSACTION?
PRESENT BARCODE
INSTORE AT THIS

\$127.09 + 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

ME04729 - Members' Other Expenses Claim Form

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

Centex Rycroft
4919 43 St
Rycroft, AB
T0H3A0
2019-07-20 07:58:21
STORE #: 00101
TRANS #: 020724
GST #: 867004327

PUMP 3
Regular
110.31L AT \$1.139/L

ACCT:
MasterCard \$125.65

GST INCLUDED \$ 5.98

TOTAL \$125.65

\$119.67 + GST

Type: PURCHASE

MasterCard

REFERENCE #:
66273756 0016240010 C

AUTH

Mastercard
A00000000041010
0000008000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

-- IMPORTANT --
Retain This Copy
For Your Records
- Customer's Copy -

Thank You
Please Come Again

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

ME04729 - Members' Other Expenses Claim Form

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

7-ELEVEN STORE 37825

4950 CALDARY TRAIL NW
EDMONTON AB T6H 5H5

ESSO EXPRESS PAY

2019-07-23 14:04:20

TRANS #: 467998
STATION#: 00302341
GST #: R119335453

PUMP 5
EREG \$ 36.34
34.317L AT \$1.059/L

\$34.61 + GST

GST INCLUDED \$ 1.73
TOTAL : CAD\$ 36.34

TYPE: PURCHASE
MASTERCARD

REFERENCE #:
66445175 0010015180C
INVOICE NO: 045762
AUTH:

MASTERCARD
A0000000041010
0000008000
E000

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

LOYALTY: NO

DON'T MISS OUT ON
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:
0049501



4 23411 67998 4

MISSED EARNING
LOYALTY POINTS ON
THIS TRANSACTION?

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

ME04729 - Members' Other Expenses Claim Form

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

PETRO-CANADA
HWY 43/KAY BOB DR
FOX CREEK
ALBERTA T0M 1P0
(780) 622-3233

GST 140251323
PC0872171:8813701
TERMINAL: 028813756
PAYPOINT: 028813701

2019-07-25 18:23 ✓

PUMP 06
REGULAR
LITRES L 42.412
PRICE/L \$ 1.149
FUEL SALES \$ 48.73*

TOTAL OWED \$ 48.73

TOTAL PAID .
CREDIT CARD \$ 48.73

* GST INCL. \$ 2.32

MASTERCARD
***** C
AUTH
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000000000
E800
INVOICE 727311

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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

GIVE US YOUR
FEEDBACK.
CHANCE TO WIN
FREE GAS FOR A YEAR!
PETRO-CANADA.CA/HERO

\$46.41 + 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

ME04729 - Members' Other Expenses Claim Form

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

Husky 

Want great rewards? Visit myHuskyRewards.ca

Fairview Husky
10010-110 Street
Fairview AB
(780) 835-4012
GST# 791011679
Retailer ID 4295687
Retailer ID 4295687
Rct:62329 7229-3
Batch:2318-40

2019/07/31 15:58:43

Pumps 3

Eth Regular \$14.67
12.236 L @ \$1.199/L
AMOUNT \$14.67
GST(Inc Pump) \$0.70

Pre Auth Completion
Mastercard
AID: A00000000041010
***** C
EXP: **/**
Date: 07/31/2019
Time: 15:58:43
AUTHCODE:
S262001001006 00 000
TUR: 000000000 TSI: E000

Approved

Pay with a Triangle
credit card, collect
5¢/L in CT Money.
triangle.ca/Husky

\$13.97 + 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

ME04770 - Members' Other Expenses Claim Form

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

VALLEYVIEW ESSO

HVV AQ
VALLEYVIEW AQ TON 3ND
ESSO EXPRESS PAV
2019-08-29 10:32:57
TRANS #: 297479
STATION#: 00303650
GST #: R101745552
PUMP 7
EREG \$125.32
119.465L AT \$1.049/L
GST INCLUDED \$ 5.97
TOTAL : CAD\$125.32
TYPE: PURCHASE
MASTERCARD

REFERENCE #: 66441370 0010011240C
INVOICE NO: 037266
AUTH:
MASTERCARD
A0000000041010
0000000000
E000
VERIFIED BY PIN
01/027 APPROVED
THANK YOU
LOYALTY: NO
DON'T MISS OUT ON
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:
0053663

4 36501 97479 1
MISSED EARNING
LOYALTY POINTS ON

\$119.35 + 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

ME04770 - Members' Other Expenses Claim Form

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

TRANSACTION RECORD

VALLEYVIEW ESSO

NOV 43

VALLEYVIEW AB T0N 3H0

ESSO EXPRESS PAY

2019-08-22 10:04:17

TRANS #: 294628
STATION#: 00303650
GST #: R101745552

PUMP 7
EREG \$117.94
112.427L AT \$1.049/L

GST INCLUDED \$ 5.62
TOTAL : CAD\$117.94

\$112.32 + GST

TYPE: PURCHASE
MASTERCARD

REFERENCE #:
66441370 0010010330C
INVOICE NO: 035586
AUTH:

MASTERCARD
A00000000041010
0000000000
E000

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

LOYALTY: NO

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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:
1-800-727-6468
IMPERIAL INQUIRIES:
1-800-567-3776

RECONCILIATION ID:
0051330



4 36501 94628 6

MISSING EARNING
LOYALTY POINTS ON

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

ME04770 - Members' Other Expenses Claim Form

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

PETRO-CANADA
3802 HIGHWAY ST
VALLEYVIEW
ALBERTA T0M 3N0
(780) 524-2053

GST 881529101
PC0530531:7786401
TERMINAL: 027786451
PAYPOINT: 027786401

2019-08-08 17:54

PUMP 01
REGULAR
LITRES L118.184
PRICE/L \$ 1.149
FUEL SALES \$135.79*

TOTAL OWED \$135.79

TOTAL PAID
CREDIT CARD \$135.79

* GST INCL. \$ 6.47

MASTERCARD
***** C
AUTH
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000000000
E800
INVOICE 420797

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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CHANCE TO WIN
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\$129.32 + 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

ME04770 - Members' Other Expenses Claim Form

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

VALLEYVIEW ESSO

Hwy 43
VALLEYVIEW AB T0H 3N0

ESSO EXPRESS PAY

2019-08-17 08:24:56

TRANS #: 292711
STATION#: 00303650
GST #: R10174552

PUMP 7
EREG \$ 39.78
37.217L AT \$1.069/L

GST INCLUDED \$ 1.89
TOTAL : CAD\$ 39.78

TYPE: PURCHASE
MASTERCARD

REFERENCE #: 66441370 0010019440C
INVOICE No - 034500
AUTH:

MASTERCARD
A0000000041010
0000008000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

LOYALTY: NO

DON'T MISS OUT ON
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:
0049773



4 36501 92711 7

MISSED EARNING
LOYALTY POINTS ON
THIS TRANSACTION?
PRESENT BARCODE

\$37.89 + 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

MR04732 - Members' Temporary Accommodation Allowance Claim Form

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

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471

WESTIN[®]
HOTELS & RESORTS

Todd Loewen

Page Number : 1 Invoice Nbr : 413649
Guest Number :
Folio ID : A
Arrive Date : 07-JUL-19 00:07
Depart Date : 08-JUL-19 11:17
No. Of Guest : 1
Room Number : 1204
Marriott Bonvoy Number :

Copy Tax Invoice

Tax ID : 815462536RT0001
The Westin Cal YYCWI JUL-08-2019 11:20 VYUEN543

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-JUL-19	RT1204	Parking Valet	38 00	
07-JUL-19	RT1204	TAX - GST OTHER	1 90	
08-JUL-19	MC	MasterCard/Euro		

Approve EMV Receipt for MC - PIN Verified
TC:555193EDC716E325 TVR:0000008000
Application Label:Mastercard

Continued on the next page

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

MP04769 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04769
Description	August 2019 - Per-Diems
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	November 9, 2019
Date Received	November 12, 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
5406	Aug 10, 2019	60 km from Perm. Res.	Rycroft, Spirit River		X	X	30.81	1.54	32.35
5407	Aug 13, 2019	60 km from Perm. Res.	Grande Prairie, Fairview		X	X	30.81	1.54	32.35
5408	Aug 15, 2019	60 km from Perm. Res.	Fox Creek		X		11.05	0.55	11.60
5409	Aug 17, 2019	60 km from Perm. Res.	Debolt		X		11.05	0.55	11.60
5410	Aug 20, 2019	60 km from Perm. Res.	Fairview		X	X	30.81	1.54	32.35
5411	Aug 22, 2019	60 km from Perm. Res.	Grande Prairie, Fairview		X	X	30.81	1.54	32.35
5412	Aug 23, 2019	60 km from Perm. Res.	Grande Prairie		X		11.05	0.55	11.60
5413	Aug 24, 2019	60 km from Perm. Res.	Fairview		X	X	30.81	1.54	32.35
5414	Aug 26, 2019	60 km from Perm. Res.	Grande Prairie		X		11.05	0.55	11.60
5415	Aug 27, 2019	60 km from Perm. Res.	Whitecourt		X		11.05	0.55	11.60
5416	Aug 29, 2019	60 km from Perm. Res.	Fairview, Falher		X	X	30.81	1.54	32.35
5417	Aug 30, 2019	60 km from Perm. Res.	Grande Prairie		X		11.05	0.55	11.60
							251.16	12.54	263.70

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

MP04727 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04727
Description	July 2019 - Per-Diems
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	November 9, 2019
Date Received	November 12, 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
5240	Jul 1, 2019	60 km from Perm. Res.	Fox Creek, McLennan		X	X	30.81	1.54	32.35
5241	Jul 2, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5242	Jul 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5243	Jul 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5244	Jul 6, 2019	60 km from Perm. Res.	Rycroft, Grande Prairie		X	X	30.81	1.54	32.35
5245	Jul 7, 2019	60 km from Perm. Res.	Driving to Calgary		X	X	30.81	1.54	32.35
5246	Jul 8, 2019	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
5247	Jul 9, 2019	60 km from Perm. Res.	Calgary, Edmonton	X	X	X	39.57	1.98	41.55
5248	Jul 16, 2019	60 km from Perm. Res.	Fairview		X	X	30.81	1.54	32.35
5249	Jul 18, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
5250	Jul 20, 2019	60 km from Perm. Res.	Grande Prairie, Fairview		X	X	30.81	1.54	32.35
5251	Jul 21, 2019	60 km from Perm. Res.	Fairview		X		11.05	0.55	11.60
5252	Jul 23, 2019	60 km from Perm. Res.	Driving to Calgary		X	X	30.81	1.54	32.35
5253	Jul 24, 2019	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
5254	Jul 25, 2019	60 km from Perm. Res.	Calgary, Edmonton, Fox Creek	X	X	X	39.57	1.98	41.55
5255	Jul 26, 2019	60 km from Perm. Res.	Grande Prairie		X		11.05	0.55	11.60
5256	Jul 31, 2019	60 km from Perm. Res.	Fairview		X	X	30.81	1.54	32.35
							505.95	25.30	531.25

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

MR04736 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04736
Description	June 2019 - Temp Accm. in Edmonton (prorated)
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	November 9, 2019
Date Received	November 12, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
June	2019	510.00
	Grand Total	510.00

Office Use Only

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

MR04730 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04730
Description	July 2019 - Temp. Accommodation Claim
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	November 9, 2019
Date Received	November 12, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
July	2019	1700.00
	Grand Total	1700.00

Office Use Only

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

MR04737 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04737
Description	August 2019 - Temp Accommodation in Edmonton
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	November 9, 2019
Date Received	November 12, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
August	2019	1700.00
	Grand Total	1700.00

Office Use Only

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

MR04738 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04738
Description	Sept 2019 - Temp Accommodation in Edmonton
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	November 9, 2019
Date Received	November 12, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
September	2019	1700.00
	Grand Total	1700.00

Office Use Only

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

MR02957 - Members' Temporary Accommodation Allowance Claim Form

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

DUNVEGAN INN & SUITES
P.O. Box 1938
9812 - 113th Street
Fairview, Alberta
T0H 1L0

Telephone: (780)835-5100 Fax: (780)835-5686

Todd Loewen
MLA Central Peace - Notley

Page # 1
Res. #
Checked in Sat Jun 15/19 - 11:18pm
Checked out Sun Jun 16/19 - 8:20am
Nights 1
Room Rate 129.00
Promo Code
Room 505

Date	Description	Reference	Charges	Credits
Jun15	Room Charges- Government Stays		129.00	
Jun15	GST on Rooms		6.45	
Jun15	Tourism Levy		5.16	
Jun16	PAID BY MASTERCARD - Thank you			140.61
		0.00	140.61	140.61

*Your Home Away from Home'in the heart of the Peace Country
Management & Staff thank you for your patronage.*

3-Star. Good Housekeeping Award Winning Accommodation

Our G.S.T. # is R134 884 204

Charge Summary:

Room Charges - College Ra	129.00
GST on Rooms	6.45
Tourism Levy	5.16



*MIA
Exp.*

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

MR04732 - Members' Temporary Accommodation Allowance Claim Form

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

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471



Todd Loewen

Page Number : 1 Invoice Nbr : 413649
Guest Number : 1520078
Folio ID : A
Arrive Date : 07-JUL-19 00:07
Depart Date : 08-JUL-19 11:17
No. Of Guest : 1
Room Number : 1204
Marriott Bonvoy Number :

Copy Tax Invoice

Tax ID : 815462536RT0001
The Westin Cal YYCWI JUL-08-2019 11:20 VYUEN543

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-JUL-19	RT1204	Room Chrg - Govt./Military	239 00	
07-JUL-19	RT1204	Goods And Services Tax	12 31	
07-JUL-19	RT1204	Destination Marketing Fee	7.17	
07-JUL-19	RT1204	Tourism Levv	9 85	

08-JUL-19 MC MasterCard

Approve EMV Receipt for MC - : PIN Verified
TC:555193EDC716E325 TVR:0000008000
Application Label:Mastercard

\$256.02 + GST

Continued on the next page

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.