

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 29th and 30th Leg
055 - Central Peace-Notley - MLA Todd Loewen
For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$1,479.71
MLA Parking Cap - \$	\$900.00		\$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) - \$		\$2,629.54	\$5,088.91
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$10,200.00	\$17,825.37
Travel Accommodations Allowance			\$390.18
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
Other			
Hosting - \$		\$397.96	\$672.18
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
Constituency Travel MLA (KM) - NF	80,000.0	10,226.0	23,526.0
Constituency Travel Staff (KM) - NF			5,880.0
Total Constituency Travel (KM) - NF	80,000.0	10,226.0	29,406.0
Special Trips (5 trips per year) - NF	5.0	1.0	3.0
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	16.5	26.5
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

MP06072 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06072
Description	September 2019 - Per-Diems
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	January 16, 2020
Date Received	January 16, 2020
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
7570	Sep 11, 2019	60 km from Perm. Res.	Fairview			X	19.76	0.99	20.75
7571	Sep 16, 2019	60 km from Perm. Res.	Grande Prairie		X	X	30.81	1.54	32.35
7572	Sep 24, 2019	Travel to/from Capital	Edmonton, Whitecourt	X	X	X	39.57	1.98	41.55
7573	Sep 25, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7574	Sep 26, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7575	Sep 27, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							178.04	8.91	186.95

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

MP06078 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06078
Description	October 2019 - Per-Diems
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	January 16, 2020
Date Received	January 16, 2020
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
7596	Oct 2, 2019	60 km from Perm. Res.	Grande Prairie, Fairview	X	X	X	39.57	1.98	41.55
7597	Oct 7, 2019	Travel to/from Capital	Edmonton, Whitecourt	X	X	X	39.57	1.98	41.55
7598	Oct 8, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7599	Oct 9, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7600	Oct 10, 2019	Travel to/from Capital	Edmonton, Whitecourt	X	X	X	39.57	1.98	41.55
7601	Oct 14, 2019	Travel to/from Capital	Edmonton, Whitecourt			X	19.76	0.99	20.75
7602	Oct 15, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7603	Oct 16, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7604	Oct 17, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7605	Oct 20, 2019	Travel to/from Capital	Edmonton, Whitecourt			X	19.76	0.99	20.75
7606	Oct 21, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7607	Oct 22, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7608	Oct 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7609	Oct 24, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7610	Oct 27, 2019	Travel to/from Capital	Edmonton, Whitecourt			X	19.76	0.99	20.75
7611	Oct 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7612	Oct 29, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
7613	Oct 30, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7614	Oct 31, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							681.35	34.10	715.45

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

MP06098 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06098
Description	November 2019 - Per-Diems
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	January 16, 2020
Date Received	January 16, 2020
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
7625	Nov 1, 2019	60 km from Perm. Res.	Fairview		X		11.05	0.55	11.60
7626	Nov 3, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
7627	Nov 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7628	Nov 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7629	Nov 6, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7630	Nov 7, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
7631	Nov 11, 2019	60 km from Perm. Res.	McLennan		X		11.05	0.55	11.60
7632	Nov 12, 2019	60 km from Perm. Res.	Falher			X	19.76	0.99	20.75
7633	Nov 14, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
7634	Nov 15, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
7635	Nov 17, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
7636	Nov 18, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
7637	Nov 19, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
7638	Nov 20, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7639	Nov 21, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
7640	Nov 22, 2019	60 km from Perm. Res.	Grande Prairie		X	X	30.81	1.54	32.35
7641	Nov 24, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
7642	Nov 26, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7643	Nov 27, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
7644	Nov 28, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							492.66	24.64	517.30

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

MP06101 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06101
Description	December 2019 - Per-Diems
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	January 16, 2020
Date Received	January 16, 2020
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
7645	Dec 2, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7646	Dec 3, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
7647	Dec 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7648	Dec 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7649	Dec 6, 2019	60 km from Perm. Res.	Fox Creek		X		11.05	0.55	11.60
7650	Dec 8, 2019	60 km from Perm. Res.	En route to Calgary			X	19.76	0.99	20.75
7651	Dec 12, 2019	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
7652	Dec 13, 2019	60 km from Perm. Res.	Calagry		X		11.05	0.55	11.60
7653	Dec 19, 2019	60 km from Perm. Res.	Fairview		X	X	30.81	1.54	32.35
							239.66	11.99	251.65

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

MP06893 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06893
Description	January 2020 - Per-Diems
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	March 4, 2020
Date Received	March 5, 2020
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
8331	Jan 6, 2020	60 km from Perm. Res.	Fairview	X	X		19.81	0.99	20.80
8332	Jan 7, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
8333	Jan 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8334	Jan 9, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
8335	Jan 13, 2020	60 km from Perm. Res.	Whitecourt, grande prairie		X	X	30.81	1.54	32.35
8336	Jan 20, 2020	60 km from Perm. Res.	Fairview		X	X	30.81	1.54	32.35
8337	Jan 22, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
8338	Jan 23, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							213.48	10.67	224.15

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

MP07115 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07115
Description	February 2020 - Per-Diems
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	March 16, 2020
Date Received	March 17, 2020
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
8625	Feb 11, 2020	60 km from Perm. Res.	Grande Prairie		X		11.05	0.55	11.60
8626	Feb 13, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
8627	Feb 18, 2020	60 km from Perm. Res.	Fairview and Peace River		X	X	30.81	1.54	32.35
8628	Feb 20, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8629	Feb 21, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
8630	Feb 23, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8631	Feb 24, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
8632	Feb 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8633	Feb 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8634	Feb 27, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
8635	Feb 28, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
							248.42	12.43	260.85

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

MP07940 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07940
Description	March 2020 - Per-Diems
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	April 8, 2020
Date Received	April 8, 2020
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
10027	Mar 1, 2020	Travel to/from Capital	Whitecourt			X	19.76	0.99	20.75
10028	Mar 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10029	Mar 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10030	Mar 4, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
10031	Mar 5, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10032	Mar 6, 2020	60 km from Perm. Res.	Grande Prairie, Spirit River	X	X	X	39.57	1.98	41.55
10033	Mar 7, 2020	60 km from Perm. Res.	Fox Creek			X	19.76	0.99	20.75
10034	Mar 9, 2020	60 km from Perm. Res.	Grande Prairie		X	X	30.81	1.54	32.35
10035	Mar 10, 2020	60 km from Perm. Res.	Grande Prairie, Peace River	X	X	X	39.57	1.98	41.55
10036	Mar 15, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
10037	Mar 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10038	Mar 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10039	Mar 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10040	Mar 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10041	Mar 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10042	Mar 30, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
10043	Mar 31, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							575.93	28.82	604.75

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

MR06073 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06073
Description	Oct. 2019 - Temp. Accommodation
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	January 16, 2020
Date Received	January 16, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

MR06080 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06080
Description	Nov, 2019
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	January 16, 2020
Date Received	January 16, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

MR06081 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06081
Description	Dec, 2019
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	January 16, 2020
Date Received	January 16, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
December	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

MR06448 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06448
Description	January 2020, Temp. Accommodation
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	March 4, 2020
Date Received	March 5, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
January	2020	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

MR06878 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06878
Description	Feb. 2020, Temp Accommodation
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	March 4, 2020
Date Received	March 5, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
February	2020	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

MR07939 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07939
Description	March 2020, Temp. Accommodation
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	April 8, 2020
Date Received	April 8, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
March	2020	1700.00
	Grand Total	1700.00

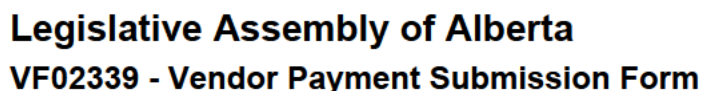
Office Use Only

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.



Receipt Description	
Member Name	Todd Loewen
Claimant	Todd Loewen
Expense Category	Office supplies Hosting - Individual Constituent(s) Hosting Purpose - Christmas Open House



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

Grocery		
MCCAFEE COFFEE PREM		\$19.49
Wf Juice	(\$0.69)	\$0.98
BOTTLE DEPOSIT		0.10
ECOLOG Y CHARGE		0.04
Wf Juice	(\$0.69)	\$0.98
BOTTLE DEPOSIT		0.10
ECOLOG Y CHARGE		0.04
Wf Juice	(\$0.69)	\$0.98
BOTTLE DEPOSIT		0.10
ECOLOG Y CHARGE		0.04
Wf Juice	(\$0.69)	\$0.98
BOTTLE DEPOSIT		0.10
ECOLOG Y CHARGE		0.04
Wf Juice	(\$0.69)	\$0.98
BOTTLE DEPOSIT		0.10
ECOLOG Y CHARGE		0.04
Wf Juice	(\$0.69)	\$0.98
BOTTLE DEPOSIT		0.10
ECOLOG Y CHARGE		0.04
WF Cock:ail	(\$1.71)	\$2.78 G
BOTTLE DEPOSIT		0.25
ECOLOG Y CHARGE		0.10
WF Cock:ail	(\$1.71)	\$2.78 G
BOTTLE DEPOSIT		0.25
ECOLOG Y CHARGE		0.10
WF Cock:ail	(\$1.71)	\$2.78 G
BOTTLE DEPOSIT		0.25
ECOLOG Y CHARGE		0.10

Sub Total
GST **\$35.60 + GST**

Total	
Cash Total	

Credit

YOU SAVED

Member

Points Redeemed
Points Earned

Total Points
Total Smart Shopper \$



'our cashier today: JILLIAN

Thank you for shopping at your
Alberta Owned Freson Bros.

12/17/2019 12:14:33
Till: 2 JV 020201205747

Dec 17 2019 12:14 pmTrans# 020201205747

TRANSACTION RECORD

```
Card:*** *****
A000000041010      Card Type: MC
Mastercard
Trans Type      : PURCHASE
Card Entry      : C
Auth #          :
Sequence #      : 001131022
Merchant ID     : 23221945
Terminal #      : FN2322194502
Date            : 12-17-2019
Time            : 12:12:11
```

Amount :

DO 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.



Legislative Assembly of Alberta

VF02339 - Vendor Payment Submission Form

Receipt Description	
Member Name	Todd Loewen
Claimant	Todd Loewen
Expense Category	Office supplies Hosting - Individual Constituent(s) Hosting Purpose - Christmas Open House



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

Grocery
WF Cinnamon Sticks \$8.99
Sub Total \$8.99
GST \$0.00
Total \$8.99
Cash Total \$9.00
Credit \$8.99
Member

Points Received
Points Earned

Total Points
Total Smart Shopper \$



Your cashier today: CANDACE

Thank you for shopping at your
Alberta Owned Freson Bros.

12/17/2019 14:47:19
Till: 5 CR 020500871946

Dec 17 2019 02:47 pmTrans# 020500871946

TRANSACTION RECORD

Card:*****
A0000000041010 Card Type: MC
Mastercard
Trans Type : PURCHASE
Card Entry : C
Auth # :
Sequence # : 001135048
Merchant ID : 23221945
Terminal # : FN2322194505
Date : 12-17-2019
Time : 14:44:55

Amount : \$8.99

OC 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.



Legislative Assembly of Alberta

VF02339 - Vendor Payment Submission Form

Receipt Description	
Member Name	Todd Loewen
Claimant	Todd Loewen
Expense Category	Office supplies Hosting - Individual Constituent(s) Hosting Purpose - Christmas Open House

FRESON BROS.
EST 1955
Fresh Market

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

Bakery - Sweet Goods	
PARTY TRAY LARGE 60	\$39.99 G
Deli - Catering - Events	
PARTY TRAY	\$59.99 G
FRT PLTTR	\$29.99 G
VEG PLATTER	\$29.99 G
Sub Total	\$159.96
GST	\$8.00
Total	\$167.96
Cash Total	\$167.95
Credit	\$167.96
Member	
Points Received	
Points Earned	
Total Points	
Total Smart Shopper \$	

12/19/2019 16:01:15
Till: 5 CF 020500872486

Dec 19 2019 04:01 pmTrans# 020500872486

TRANSACTION RECORD

Card:*****
A000000041010 Card Type: MC
Mastercard
Trans Type : PURCHASE
Card Entry : C
Auth # :
Sequence # : 001137110
Merchant ID : 23221945
Terminal # : FN2322194505
Date : 12-19-2019
Time : 15:58:53
Amount : \$167.96

OC APPROVED - THANK YOU

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

Hosting Constit's
on December 19/19
\$167.96.

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

VF02016 - Vendor Payment Submission Form

Receipt Description	
Member Name	Todd Loewen
Claimant	Todd Loewen
Expense Category	Office supplies

Jonson Drugs Ltd.

Box 100
Fairview, Alberta T0H 1L0
Canada

INVOICE

Invoice No.: 483
Date: Nov 01, 2019
Ship Date:
Page: 1
Re: Order No.

Sold to:
TOdd Lowen Office MLA

Ship to:
TOdd Lowen Office MLA

Business No.:

Item No.	Unit	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
<div><div>GREY CANADIAN DOLLAR STORE 10403-110 ST. FAIRVIEW AB</div><div>CARD ***** CARD TYPE MASTERCARD DATE 2019/11/18 TIME 5:03:16:19:02 RECEIPT NUMBER C84016044-001-505-059-0 PURCHASE TOTAL \$14.00</div><div>Master card A000000004010 5B5F3514F310760C 000000000-E800 6FC1046E12DE8493</div><div>APPROVED AUTH# 01-027 THANK YOU</div><div>CARDHOLDER COPY IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS</div><div>Great Canadian Dollar Store GST # S70871472</div></div>						
Shipped By: Tracking Number:					Total Amount	14.00
Comment: GST 102710662 PHONE 780-835-5288					Amount Paid	0.00
Sold By:					Amount Owning	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
ME06069 - Members' Other Expenses Claim Form

Receipt Description	Co-op Valleyview
Member Name	Todd Loewen
Claimant	Todd Loewen
Expense Category	Hosting - Individual Constituent(s) Hosting - Group (CPN constituents, open house) Hosting Purpose - Valleyview Christmas open house

You're at home here.



WELCOME
TO
NEW HORIZON CO-OP
VALLEYVIEW
G.S.T. # R102168846

LOEWEN TODD
MEMBER#:
BRET MULTI GRAIN \$5.00 \$2.50 N
1 @ 2 FOR
ADVERTISED SPECIAL
DARE BRETON CRACKER \$5.00 \$2.50 N
1 @ 2 FOR
ADVERTISED SPECIAL
LYNCH APP/CIDER \$4.79 G
TRISCUIT BALSAMIC \$5.00 N
2 @ 4 FOR \$10.00
ADVERTISED SPECIAL
CHR TRISCUIT PEPPR \$10.00 \$2.50 N
1 @ 4 FOR
ADVERTISED SPECIAL
CHR TRISCUIT \$10.00 \$2.50 N
1 @ 4 FOR
ADVERTISED SPECIAL

TYPE: Purchase

ACCT: MASTERCARD \$ 20.03

CARD NUMBER: *****
DATE/TIME: 12/23/2019 11:27:00
REFERENCE #: 0010010050 H
TERM: 66209955
AUTHOR.# :
AID: A0000000041010
TVR: 0080008000
TSI: C000

Mastercard
01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

7 BALANCE DUE \$20.03
MASTERCARD \$20.03
Auth Code =
CHANGE \$0.00

TAX-CODE TAXABLE-VAL TAX-VALUE
GST \$4.79 \$0.24

Member Number

C0009 #3638 11:24:00 23DEC2019
S00985 R003

www.coopfood.ca/waystosave
To find the many ways to save
at your local Co-op

\$19.79 + 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

SE05817 - Staff Other Expenses Claim Form

Receipt Description	Cream & Dessert Bars
Member Name	Todd Loewen
Claimant	Patricia Woronuk
Expense Category	Hosting - Individual Constituent(s)

1019 HALF HALF 1L 1.99
ENVIRO FEE N 0.02
DEPOSIT 0.10
1363855 DESSERT BARS 18.99
*****BOB Count 17*****
SUBTOTAL
TAX
**** TOTAL

XXXXXXXXXXXX
ACCT: INTERAC CHEQUING
REFERENC #: 66292804-0010011430 C
AUTH #: 2019/12/17 19:19:12
Invoice Number: 007148
Purchase - Interac
A0000002771010
0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT:

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
Interac
CHANGE

G GST 5%
TOTAL NUMBER OF ITEMS SOLD =
TOTAL DISCOUNT(S) \$
2019/12/17 19:19:12 254 7 372 158

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 158 Name: Laura C

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:254 Trm:7 Trn:372 OP:158

Total BOB Item Count =

Hosting Constituents
Cream & Dessert Bars
\$ 21.10

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

SE06065 - Staff Other Expenses Claim Form

Receipt Description	Costco snacks
Member Name	Todd Loewen
Claimant	Nathan Steinke
Expense Category	Hosting - Individual Constituent(s)

COSTCO
WHOLESALE

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

J9 Member

*****Bottom of Basket*****
10683 PARTY TRAY. 44.99 G
26896 SHRIMP PLATT 44.99 G
*****BOB Count 2 *****
110264 RP HUMMUS 5.59
1403047 TPD/110264 2.00-
161552 KS QUE PASA 5.99 G
1377129 PICO DE GALL 7.99
4743 MINI TARTS 11.99
248011 VEGGIE TRAY 14.99 G
SUBTOTAL 134.53
TAX 5.55
**** TOTAL 140.08

XXXXXXXXXX
ACCT: MASTERCARD
REFERENCE #: 66292804-0010012390 C
AUTH #: 2019/12/21 15:22:14
Invoice Number: 007239
Purchase - MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$140.08

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 140.08
CHANGE 0.00

G GST 5% 5.55
TOTAL NUMBER OF ITEMS SOLD = 7
TOTAL DISCOUNT(S) \$ 2.00
2019/12/21 15:22:15 254 7 281 145

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 145 Name: Megan F

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:254 Trn:7 Trn:281 OP:145

Total BOB Item Count = 2

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

VF03640 - Vendor Payment Submission Form

Receipt Description	
Member Name	Todd Loewen
Claimant	Todd Loewen
Expense Category	Office supplies



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

Water - Water Processing
FRESON WATER R/O RFL \$3.99

Sub Total \$3.99
GST \$0.00

Total \$3.99
Cash Total \$4.00

Credit \$3.99

Member

Points Redeemed
Points Earned

Total Points
Total Smart Shopper \$



Your cashier today: PIPER

Thank you for shopping at your
Alberta Owned Freson Bros.

03/17/2020 14:58:04
Till: 4 PP 020400228007

Mar 17 2020 02:58 pmTrans# 020400228007

TRANSACTION RECORD

Card:*****
A0000000041010 Card Type: MC
Mastercard
Trans Type : PURCHASE
Card Entry : C
Auth # :
Sequence # : 001211014
Merchant ID : 23221945
Terminal # : FN2322194504
Date : 03-17-2020
Time : 14:57:31

Amount : \$3.99

00 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.