

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 055 - Central Peace-Notley - MLA Todd Loewen
 For Expenses Processed Apr 1 - Jun 30, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
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) - \$		\$635.36	\$635.36
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,400.00	\$3,400.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	560.0	560.0
Constituency Travel Staff (KM) - NF		2,112.0	2,112.0
Total Constituency Travel (KM) - NF	80,000.0	2,672.0	2,672.0
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	4.5	4.5
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

MP08782 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08782
Description	April 2020 - Per-Diems
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	June 26, 2020
Date Received	June 29, 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
12258	Apr 1, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12259	Apr 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12260	Apr 6, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
12261	Apr 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12262	Apr 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12263	Apr 9, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12264	Apr 27, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
12265	Apr 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12266	Apr 29, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							318.85	15.95	334.80

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

MP08783 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08783
Description	May 2020 - Per-Diems
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	June 26, 2020
Date Received	June 29, 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
12267	May 4, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
12268	May 5, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12269	May 6, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12270	May 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12271	May 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12272	May 25, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
12273	May 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12274	May 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12275	May 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							316.51	15.84	332.35

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

MR08780 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08780
Description	April/ May temp Accom
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	June 26, 2020
Date Received	June 29, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
May	2020	1700.00
April	2020	1700.00
	Grand Total	3400.00

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.