

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

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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) - \$		\$646.41	\$1,281.77
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,400.00	\$6,800.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$47.97	\$47.97
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	917.0	1,477.0
Constituency Travel Staff (KM) - NF			2,112.0
Total Constituency Travel (KM) - NF	80,000.0	917.0	3,589.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	4.0	8.5
<b>Other Travel</b>			
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

## MP09375 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09375
Description	June 2020 - Per-Diems
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	August 13, 2020
Date Received	August 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
14062	Jun 1, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14063	Jun 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14064	Jun 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14065	Jun 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14066	Jun 8, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
14067	Jun 9, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14068	Jun 10, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14069	Jun 11, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14070	Jun 14, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
14071	Jun 15, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14072	Jun 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14073	Jun 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14074	Jun 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14075	Jun 22, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
14076	Jun 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14077	Jun 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14078	Jun 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14079	Jun 26, 2020	60 km from Perm. Res.	Grande Prairie		X		11.05	0.55	11.60
							646.41	32.34	678.75

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

## MR08883 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08883
Description	June, 2020 Temp Accommodation
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	August 13, 2020
Date Received	August 17, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
June	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

## MR09385 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09385
Description	July 2020 Temporary Accommodation
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	August 13, 2020
Date Received	August 17, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
July	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.

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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**  
**VF04294 - Vendor Payment Submission Form**

Receipt Description	
Member Name	Todd Loewen
Claimant	Todd Loewen
Expense Category	Hosting - Individual Constituent(s) Gifts Hosting Purpose - Coffee for Constituent Drop ins



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

Water - Water Processing 2 @ 3.99 ea. FRESON WATER R/O RFL	\$7.98
Sub Total	\$7.98
GST	\$0.00
<b>Total</b>	<b>\$7.98</b>
<b>Cash Total</b>	<b>\$8.00</b>
Credit	\$7.98
Member	
Points Redeemed	
Points Earned	
Total Points	
Total Smart Shopper \$	



Your cashier today: DAELYN

Thank you for shopping at your  
 Alberta Owned Freson Bros.

06/04/2020 16:17:03  
 Till: 211P 020201239195

Jun 04 2020 04:17 pm Trans# 020201239195

TRANSACTION RECORD

Card:\*\*\* \*\*\*\*\*  
 A0000000141010 Card Type: MC  
 Mastercard  
 Trans Type : PURCHASE  
 Card Entry : C  
 Auth # :  
 Sequence # : 001298095  
 Merchant ID : 23221945  
 Terminal # : FN2322194502  
 Date : 06-04-2020  
 Time : 16:16:00  
 Amount : \$7.98

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**  
**VF04294 - Vendor Payment Submission Form**

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Member Name	Todd Loewen
Claimant	Todd Loewen
Expense Category	Hosting - Individual Constituent(s) Gifts Hosting Purpose - Coffee for Constituent Drop ins



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