

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 055 - Central Peace-Notley - MLA Todd Loewen
 For Expenses Processed Oct 1- Dec 31, 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) - \$		\$1,435.77	\$2,717.54
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,100.00	\$11,900.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$7.98	\$55.95
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	8,025.0	9,502.0
Constituency Travel Staff (KM) - NF			2,112.0
Total Constituency Travel (KM) - NF	80,000.0	8,025.0	11,614.0
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	6.0	14.5
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

MP10681 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10681
Description	July 2020 - Per-Diems
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	December 5, 2020
Date Received	December 7, 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
16188	Jul 5, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16189	Jul 6, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16190	Jul 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16191	Jul 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16192	Jul 9, 2020	Travel to/from Capital	Edmonton, Whitecourt	X	X	X	39.57	1.98	41.55
16193	Jul 11, 2020	60 km from Perm. Res.	Fox Creek			X	19.76	0.99	20.75
16194	Jul 12, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16195	Jul 13, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16196	Jul 14, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16197	Jul 15, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16198	Jul 16, 2020	Travel to/from Capital	Edmonton, Whitecourt	X	X	X	39.57	1.98	41.55
16199	Jul 19, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16200	Jul 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16201	Jul 21, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16202	Jul 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16203	Jul 23, 2020	Travel to/from Capital	Edmonton, Whitecourt	X	X	X	39.57	1.98	41.55
16204	Jul 27, 2020	60 km from Perm. Res.	Edmonton, Falher		X	X	30.81	1.54	32.35
16205	Jul 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16206	Jul 29, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							633.02	31.68	664.70

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

MP10684 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10684
Description	August 2020 - Per-Diems
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	December 5, 2020
Date Received	December 7, 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
16207	Aug 8, 2020	60 km from Perm. Res.	Falher, Fairview, Spirit River	X	X	X	39.57	1.98	41.55
16208	Aug 11, 2020	60 km from Perm. Res.	Grande Prairie, Fairview, Spirit	X	X	X	39.57	1.98	41.55
16209	Aug 21, 2020	60 km from Perm. Res.	Falher		X	X	30.81	1.54	32.35
16210	Aug 22, 2020	60 km from Perm. Res.	Grande Prairie, Fairview	X	X		19.81	0.99	20.80
16211	Aug 30, 2020	60 km from Perm. Res.	Falher		X		11.05	0.55	11.60
							140.81	7.04	147.85

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

MP10685 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10685
Description	September 2020 - Per-Diems
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	December 5, 2020
Date Received	December 7, 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
16219	Sep 4, 2020	60 km from Perm. Res.	Fox Creek			X	19.76	0.99	20.75
16220	Sep 5, 2020	60 km from Perm. Res.	Grande Prairie, Saddle Hills		X	X	30.81	1.54	32.35
16221	Sep 6, 2020	60 km from Perm. Res.	Clear Hills County, Worsley,	X	X	X	39.57	1.98	41.55
16222	Sep 7, 2020	60 km from Perm. Res.	Fairview, Grande Prairie	X	X	X	39.57	1.98	41.55
16223	Sep 9, 2020	60 km from Perm. Res.	Grande Prairie, Rycroft		X	X	30.81	1.54	32.35
16224	Sep 10, 2020	60 km from Perm. Res.	Birch Hills County, Grande	X	X	X	39.57	1.98	41.55
16225	Sep 12, 2020	60 km from Perm. Res.	Falher, Peace River		X	X	30.81	1.54	32.35
16226	Sep 16, 2020	60 km from Perm. Res.	Travel to Calgary		X	X	30.81	1.54	32.35
16227	Sep 17, 2020	60 km from Perm. Res.	Calgary, travel home	X	X	X	39.57	1.98	41.55
16228	Sep 26, 2020	60 km from Perm. Res.	Fox Creek		X		11.05	0.55	11.60
16229	Sep 27, 2020	60 km from Perm. Res.	Grande Prairie		X	X	30.81	1.54	32.35
							343.14	17.16	360.30

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

MP10688 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10688
Description	October 2020 - Per-Diems
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	December 5, 2020
Date Received	December 7, 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
16230	Oct 15, 2020	60 km from Perm. Res.	Debolt		X		11.05	0.55	11.60
16231	Oct 19, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16232	Oct 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16233	Oct 21, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16234	Oct 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16235	Oct 25, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16236	Oct 26, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16237	Oct 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16238	Oct 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16239	Oct 29, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							318.80	15.95	334.75

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

MR10678 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10678
Description	Aug/Sept/Oct 2020 Temp. Accommodation
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	December 5, 2020
Date Received	December 7, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
October	2020	1700.00
September	2020	1700.00
August	2020	1700.00
	Grand Total	5100.00

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

VF04759 - Vendor Payment Submission Form

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



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
Total	\$7.98
Cash Total	\$8.00
Credit	\$7.98

Member

Points Redeemed
 Points Earned

Total Points
 Total Smart Shopper \$



Your cashier today: CHERYL

Thank you for shopping at your
 Alberta Owned Freson Bros.

08/25/2020 15:31:41
 Till: 3 CW 020300489884

Aug 25 2020 03:31 pmTrans# 020300489884

TRANSACTION RECORD

Card:*****
 A000000041010 Card Type: MC
 Mastercard
 Trans Type : PURCHASE
 Card Entry : C
 Auth # :
 Sequence # : 001365038
 Merchant ID : 23221945
 Terminal # : FN2322194503
 Date : 08-25-2020
 Time : 15:30:08

Amount : \$7.98

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.