

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
055 - Central Peace-Notley - MLA Todd Loewen
For Expenses Processed Jan 1- Mar 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed 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) - \$		\$1,279.33	\$3,996.87
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$8,500.00	\$20,400.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$289.86	\$345.81
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	3,097.0	12,599.0
Constituency Travel Staff (KM) - NF		232.0	2,344.0
Total Constituency Travel (KM) - NF	80,000.0	3,329.0	14,943.0
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	8.0	22.5
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

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

MP12070 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12070
Description	November 2020 - Per-Diems
Claimant	Todd Loewen
Employee Number	[REDACTED]
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	March 29, 2021
Date Received	March 29, 2021
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
18157	Nov 1, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
18158	Nov 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18159	Nov 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18160	Nov 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18161	Nov 5, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18162	Nov 10, 2020	60 km from Perm. Res.	Peace River			X	19.76	0.99	20.75
18163	Nov 12, 2020	60 km from Perm. Res.	Grande Prairie, Fairview		X	X	30.81	1.54	32.35
18164	Nov 15, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
18165	Nov 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18166	Nov 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18167	Nov 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18168	Nov 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18169	Nov 20, 2020	60 km from Perm. Res.	Fox Creek			X	19.76	0.99	20.75
18170	Nov 22, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
18171	Nov 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18172	Nov 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18173	Nov 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18174	Nov 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18175	Nov 29, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
18176	Nov 30, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							663.78	33.22	697.00

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

MP12071 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12071
Description	December 2020 - Per-Diems
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	March 29, 2021
Date Received	March 29, 2021
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
18177	Dec 1, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18178	Dec 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18179	Dec 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18180	Dec 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18181	Dec 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							197.85	9.90	207.75

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

MP12407 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12407
Description	March 2021 - Per-Diems
Claimant	Todd Loewen
Employee Number	[REDACTED]
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	March 29, 2021
Date Received	March 29, 2021
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
18574	Mar 7, 2021	Travel to/from Capital	Edmonton, Whitecourt			X	19.76	0.99	20.75
18575	Mar 8, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18576	Mar 9, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18577	Mar 10, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18578	Mar 11, 2021	Travel to/from Capital	Edmonton, Whitecourt	X	X	X	39.57	1.98	41.55
18579	Mar 12, 2021	60 km from Perm. Res.	Fairview		X	X	30.81	1.54	32.35
18580	Mar 19, 2021	60 km from Perm. Res.	Falher		X	X	30.81	1.54	32.35
18581	Mar 21, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
18582	Mar 22, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18583	Mar 23, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18584	Mar 24, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18585	Mar 25, 2021	Travel to/from Capital	Edmonton, Whitecourt	X	X	X	39.57	1.98	41.55
							417.70	20.90	438.60

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

MR12069 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12069
Description	Nov, Dec 2020 & Jan, Feb, Mar 2021 Temp Accom.
Claimant	Todd Loewen
Employee Number	[REDACTED]
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	March 29, 2021
Date Received	March 29, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2021	1700.00
February	2021	1700.00
January	2021	1700.00
December	2020	1700.00
November	2020	1700.00
Grand Total		8500.00

Office Use Only	[REDACTED]
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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

VF05480 - Vendor Payment Submission Form

Receipt Description	
Member Name	Todd Loewen
Claimant	Todd Loewen
Expense Category	Office supplies Hosting - Individual Constituent(s) Hosting Purpose - Constituent Meeting 11/12/20

FAIRVIEW
PIZZA DONAIR
TEL: 780 835 2220
GST #717956338

REG 12-11-2020 13:23
000012

1 PIZZA . 12.95
1 PIZZA . 12.95
1 PIZZA . 11.85

TA1 . 37.85
TX1 . 1.90

TL . 39.75
CASH . 39.75

GST 717956338 RT0001

FAIRVIEW PIZZA DONAIR
10308 110 ST
FAIRVIEW, AB. T0H 1L0
780-807-4504

SALE

Batch #: 040 REF#: 00000007
11/12/20 12:27:35
APPR CODE: [REDACTED]
Trace: 7
MASTERCARD Chip
***** [REDACTED] *****

AMOUNT \$39.75
TIP \$4.77
TOTAL \$44.52

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TSE: E0 00

THANK YOU / MERCI

CUSTOMER COPY

\$42.62 + GST

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

VF05689 - 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
2 @ 3.99 ea.
FRESON WATER R/O RFL \$7.98

Sub Total
GST

Total
Cash Total

Credit

Member

Points Redeemed
Points Earned

Total Points
Total Smart Shopper \$



Your cashier today: SHANIA

Thank you for shopping at your
Alberta Owned Freson Bros.

12/03/2020 11:14:11
Till: 1 SA 020102446359

Dec 03 2020 11:14 amTrans# 020102446359

TRANSACTION RECORD

Card:*****
A0000000041010 Card Type: MC
Mastercard
Trans Type : PURCHASE
Card Entry : C
Auth # :
Sequence # : 001458061
Merchant ID : 23221945
Terminal # : FN2322194501
Date : 12-03-2020
Time : 11:11:45

Amount :

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.



Legislative Assembly of Alberta

SE12409 - Staff Other Expenses Claim Form

Receipt Description	Water bottles, gift items (to be laser engraved)
Member Name	Todd Loewen
Claimant	Nathan Steinke
Expense Category	Other

BV

COSTCO
WHOLESALE

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

4D Member [REDACTED]

1272378 KS ORGANIC F 36.95

SUBTOTAL [REDACTED]
TAX [REDACTED]
**** TOTAL [REDACTED]

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66292801-0010014640 C
AUTH #: [REDACTED] 2020/10/03 15:45:10
Invoice Number: 004464
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard
CHANGE [REDACTED]

G GST 5%
TOTAL NUMBER OF ITEMS SOLD = [REDACTED]
2020/10/03 15:45:10 254 4 271 116

22025400402712010031545
OP#: 116 Name: Paul S

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:254 Trm:4 Trn:271 OP:116

Items Sold: [REDACTED]
4D 2020/10/03 15:45

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

SE12409 - Staff Other Expenses Claim Form

Receipt Description	Coffee (Freson)
Member Name	Todd Loewen
Claimant	Nathan Steinke
Expense Category	Other

FRESON BROS.
EST. 1955
Fresh Market

Freson Bros. - Valleyview
Box 545
Valleyview, Alberta, AB
Tel: 780-524-3565
www.freson.com
GST #136930443

Grocery

FOLGERS CLMBN KCUPS	\$19.99
FOLGERS MNG CFE	\$19.99
MAX COFFEE (\$0.30)	\$12.97
McCafe Premium Roast K-Cup	\$31.99
McCafe Premium Roast K-Cup	\$31.99
STRBCK 1RE NRTH K-CP	\$22.19
STRBCK 1RE NRTH K-CP	\$22.19
TIM H DARK ROAST CAN (\$1.00)	\$16.97
Timothy Fairforest Espresso K-Cup	\$23.99

Sub Total \$202.27
GST \$0.00

Total \$202.27
Cash Total \$202.25
Credit \$202.27

YOU SAVED \$1.30

Member [REDACTED]

Points Redeemed [REDACTED]
Points Earned [REDACTED]

Total Points [REDACTED]
Total Smart Shopper \$ [REDACTED]



Your cashier today: CATHERINE
Thank you for shopping at your
Alberta Owned Freson Bros.

03/16/2021 09:10:39
Till: 4 (L 110401809794

Mar 16 2021 09:10 amTrans# 110401809794

TRANSACTION RECORD

Card:***** [REDACTED]
A0000000041010 Card Type: MC
Mastercard
Trans Type : PURCHASE
Card Entry : C
Auth # : [REDACTED]
Sequence # : 001573023
Merchant ID : 23222059
Terminal # : FN2322205904
Date : 03-16-2021
Time : 09:08:57
Amount : \$202.27

(0 APPROVED - THANK YOU

Retain this copy for your
records

*** CUSTOMER COPY ***

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.