

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 055 - Central Peace-Notley - MLA Todd Loewen
 For Expenses Processed Jul 1 - Sep 30, 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) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$8,500.00	\$8,500.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$135.80	\$143.78
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0		
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		
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

MR14305 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14305
Description	April, May, June, July, August 2021 - Temp. Accom.
Claimant	Todd Loewen
Employee Number	[REDACTED]
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	September 13, 2021
Date Received	September 14, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	2021	1700.00
July	2021	1700.00
June	2021	1700.00
May	2021	1700.00
April	2021	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

ME14304 - Members' Other Expenses Claim Form

Receipt Description	A&W	
Member Name	Todd Loewen	
Claimant	Todd Loewen	
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Lunch meetings with constituents/local businesses	Hosting = \$135.80

A&W #1707 Valleyview
 4007 Highway Street
 Valleyview, AB
 T0H 3N0
 780-524-4533

Aug 19 2021 11:56 am Trans# 220

TRANSACTION RECORD

Card:***** [REDACTED]
 A000000041010 Card Type: MC
 Mastercard
 Trans Type : PURCHASE
 Card Entry : RF
 Auth # [REDACTED]
 Sequence # : [REDACTED]
 Merchant ID : 22696328
 Terminal # : AU2269632802
 Date : 08-19-2021
 Time : 11:56:21

Amount : \$142.59

00 APPROVED - THANK YOU

Retain this copy for your records

*** CUSTOMER COPY ***

REPRINT RECEIPT

A&W # 1707
 4007 Highway Street
 Valleyview, AB T0H 3N0
 780-524-4533

Have a Good Day

20 Teen	\$135.80
4 No Cheddar	\$0.00
<hr/>	
Subtotal:	\$135.80
GST:	\$6.79
Total:	\$142.59
Grand Total:	\$142.59
Mastercard:	\$142.59
Change Due:	\$0.00

Take Out

Order #: 220

Thank you

GST # R051126631

Order Started: 11:56:02 AM

Thu Aug 19, 2021 11:56:22

Receipt #: 7855832

Cashier: Jonathan

Guest Copy

REPRINT RECEIPT

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.