

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2021-22  
055 - Central Peace-Notley - MLA Todd Loewen  
For Expenses Processed Oct 1 - Dec 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed 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) - \$		\$2,392.52	\$2,392.52
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	<b>\$5,100.00</b>	\$13,600.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$20.96	\$164.74
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	13,495.0	13,495.0
Constituency Travel Staff (KM) - NF		3,123.0	3,123.0
Total Constituency Travel (KM) - NF	80,000.0	16,618.0	16,618.0
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
<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	12.0	12.0
<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

**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

## MP14810 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14810
Description	April 2021 - Per-Diems
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	November 26, 2021
Date Received	November 26, 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
21526	Apr 5, 2021	Travel to/from Capital	Whitecourt			X	19.76	0.99	20.75
21527	Apr 6, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21528	Apr 7, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21529	Apr 8, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21530	Apr 11, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21531	Apr 12, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21532	Apr 13, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21533	Apr 14, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21534	Apr 15, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21535	Apr 16, 2021	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
21536	Apr 27, 2021	60 km from Perm. Res.	Grande Prairie		X		11.05	0.55	11.60
21537	Apr 29, 2021	60 km from Perm. Res.	Fairview		X	X	30.81	1.54	32.35
							367.13	18.37	385.50

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

## MP15049 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15049
Description	May 2021 - Per-Diems
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	November 26, 2021
Date Received	November 26, 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
21615	May 25, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21616	May 26, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21617	May 27, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21618	May 29, 2021	60 km from Perm. Res.	Fox Creek		X		11.05	0.55	11.60
21619	May 30, 2021	Travel to/from Capital	Whitecourt			X	19.76	0.99	20.75
21620	May 31, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							189.09	9.46	198.55

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

## MP15050 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15050
Description	June 2021 - Per-Diems
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	November 26, 2021
Date Received	November 26, 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
21621	Jun 1, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21622	Jun 2, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21623	Jun 3, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21624	Jun 4, 2021	60 km from Perm. Res.	Grande Prairie, Fairview		X	X	30.81	1.54	32.35
21625	Jun 7, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21626	Jun 8, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21627	Jun 9, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21628	Jun 10, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21629	Jun 14, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21630	Jun 15, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21631	Jun 16, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21632	Jun 18, 2021	60 km from Perm. Res.	Grande Prairie, Spirit River		X	X	30.81	1.54	32.35
21633	Jun 25, 2021	60 km from Perm. Res.	Grande Prairie, Rycroft		X	X	30.81	1.54	32.35
							488.13	24.42	512.55

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

## MP15051 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15051
Description	July 2021 - Per-Diems
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	November 26, 2021
Date Received	November 26, 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
21634	Jul 1, 2021	60 km from Perm. Res.	McLennan, Fox Creek		X	X	30.81	1.54	32.35
21635	Jul 9, 2021	60 km from Perm. Res.	Teepee Creek		X	X	30.81	1.54	32.35
21636	Jul 11, 2021	60 km from Perm. Res.	Edmonton, Calgary		X	X	30.81	1.54	32.35
21637	Jul 12, 2021	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
21638	Jul 13, 2021	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
21639	Jul 14, 2021	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
21640	Jul 27, 2021	60 km from Perm. Res.	Fairview		X	X	30.81	1.54	32.35
							241.95	12.10	254.05

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

## MP15052 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15052
Description	August 2021 - Per-Diems
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	November 26, 2021
Date Received	November 26, 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
21659	Aug 2, 2021	60 km from Perm. Res.	Hines Creek		X	X	30.81	1.54	32.35
21660	Aug 3, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21661	Aug 4, 2021	60 km from Perm. Res.	Edmonton, Grande Prairie	X	X	X	39.57	1.98	41.55
21662	Aug 14, 2021	60 km from Perm. Res.	Spirit River, Worsley	X	X	X	39.57	1.98	41.55
21663	Aug 15, 2021	60 km from Perm. Res.	Spirit River			X	19.76	0.99	20.75
21664	Aug 21, 2021	60 km from Perm. Res.	Savanna, Grande Prairie		X	X	30.81	1.54	32.35
							180.28	9.02	189.30

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

## MP15053 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15053
Description	September 2021 - Per-Diems
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	November 26, 2021
Date Received	November 26, 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
21646	Sep 5, 2021	60 km from Perm. Res.	Fairview		X	X	30.81	1.54	32.35
21647	Sep 18, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
21648	Sep 19, 2021	60 km from Perm. Res.	Olds	X	X	X	39.57	1.98	41.55
21649	Sep 23, 2021	60 km from Perm. Res.	Grimshaw, Fairview		X	X	30.81	1.54	32.35
21650	Sep 25, 2021	60 km from Perm. Res.	Fox Creek		X	X	30.81	1.54	32.35
							162.81	8.14	170.95

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

## MP15055 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15055
Description	October 2021 - Per-Diems
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	November 26, 2021
Date Received	November 26, 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
21651	Oct 6, 2021	60 km from Perm. Res.	Olds		X	X	30.81	1.54	32.35
21652	Oct 21, 2021	60 km from Perm. Res.	Fairview		X	X	30.81	1.54	32.35
21653	Oct 23, 2021	60 km from Perm. Res.	Fairview		X	X	30.81	1.54	32.35
21654	Oct 24, 2021	Travel to/from Capital	Whitecourt			X	19.76	0.99	20.75
21655	Oct 25, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21656	Oct 26, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21657	Oct 27, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21658	Oct 28, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							270.47	13.53	284.00

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

## MP15395 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15395
Description	November 2021 - Per-Diems
Claimant	Todd Loewen
Employee Number	[REDACTED]
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	December 4, 2021
Date Received	December 6, 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
22274	Nov 1, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
22275	Nov 2, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22276	Nov 3, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22277	Nov 4, 2021	Travel to/from Capital	Edmonton, Whitecourt	X	X	X	39.57	1.98	41.55
22278	Nov 10, 2021	60 km from Perm. Res.	Fairview		X	X	30.81	1.54	32.35
22279	Nov 11, 2021	60 km from Perm. Res.	Fairview		X	X	30.81	1.54	32.35
22280	Nov 15, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
22281	Nov 16, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
22282	Nov 17, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22283	Nov 18, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22284	Nov 22, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
22285	Nov 23, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22286	Nov 24, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
22287	Nov 25, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							492.66	24.64	517.30

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

## MR14807 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14807
Description	Sept & Oct. 2021 Temp. Accommodation
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	November 26, 2021
Date Received	November 26, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
October	2021	1700.00
September	2021	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.



# Legislative Assembly of Alberta

## MR15208 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15208
Description	Nov. 2021 Temp Accommodation
Claimant	Todd Loewen
Employee Number	[REDACTED]
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	November 26, 2021
Date Received	November 26, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2021	1700.00
	Grand Total	1700.00

Office Use Only	[REDACTED]
-----------------	------------

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**  
**SE14505 - Staff Other Expenses Claim Form**

Hosting = \$20.96+gst

Receipt Description	snack for lunch
Member Name	Todd Loewen
Claimant	Tammy Schiml
Expense Category	Hosting - Individual Stakeholder(s) Hosting - Group (constituents) Hosting Purpose - Todd was in office



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

Bakery - Sweet Goods	
APPLE CINNAMON STRUDEL	\$5.99 G
CHOC CHUNK COOKIES	\$5.99
BRUNNIES	\$4.99
MUFFINS LMN POPPYSD	\$3.99 G
Sub Total	\$20.96
GST	\$0.50
Total	\$21.46
Cash Total	\$21.45
Debit	\$21.46

**YOU SAVED \$1.00**

Member [REDACTED]

Points Redeemed [REDACTED]  
Points Earned [REDACTED]

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



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.