

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
055 - Central Peace-Notley - MLA Todd Loewen
For Expenses Processed Jan 1 - Mar 31, 2022

	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) - \$		\$1,108.26	\$3,500.78
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$6,800.00	\$20,400.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$549.41	\$714.15
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	6,777.0	20,272.0
Constituency Travel Staff (KM) - NF		984.0	4,107.0
Total Constituency Travel (KM) - NF	80,000.0	7,761.0	24,379.0
Special Trips (5 trips per year) - NF	5.0		1.0
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	20.0
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

MP16739 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP16739
Description	December 2021 - Per-Diems
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	March 31, 2022
Date Received	April 1, 2022
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
23763	Dec 1, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23764	Dec 2, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23765	Dec 6, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23766	Dec 7, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23767	Dec 8, 2021	Travel to/from Capital	Edmonton, Whitecourt	X			8.76	0.44	9.20
23768	Dec 9, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
23769	Dec 22, 2021	60 km from Perm. Res.	Fairview, Spirit River		X	X	30.81	1.54	32.35
							208.90	10.45	219.35

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

MP17994 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17994
Description	February 2022 - Per-Diems
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	March 31, 2022
Date Received	March 31, 2022
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
25658	Feb 11, 2022	60 km from Perm. Res.	Peace River, Fairview		X	X	30.81	1.54	32.35
25659	Feb 22, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
25660	Feb 23, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25661	Feb 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							140.76	7.04	147.80

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Legislative Assembly of Alberta

MP17996 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17996
Description	March 2022 - Per-Diems
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	March 31, 2022
Date Received	March 31, 2022
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
25662	Mar 4, 2022	60 km from Perm. Res.	Fairview, Grande Prairie		X	X	30.81	1.54	32.35
25663	Mar 6, 2022	Travel to/from Capital	Whitecourt			X	19.76	0.99	20.75
25664	Mar 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25665	Mar 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25666	Mar 9, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25667	Mar 10, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25668	Mar 12, 2022	60 km from Perm. Res.	Fairview, Rycroft		X	X	30.81	1.54	32.35
25669	Mar 13, 2022	60 km from Perm. Res.	Falher, Fox Creek		X	X	30.81	1.54	32.35
25670	Mar 14, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25671	Mar 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25672	Mar 16, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25673	Mar 17, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25674	Mar 20, 2022	60 km from Perm. Res.	Fairview, Grande Prairie		X	X	30.81	1.54	32.35
25675	Mar 21, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
25676	Mar 22, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25677	Mar 23, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25678	Mar 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25679	Mar 28, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
25680	Mar 29, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25681	Mar 30, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25682	Mar 31, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							758.60	37.95	796.55

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Legislative Assembly of Alberta

MR16737 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16737
Description	Dec. 2021 Temp Accommodation
Claimant	Todd Loewen
Employee Number	[REDACTED]
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	March 31, 2022
Date Received	April 1, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2021	1700.00
	Grand Total	1700.00

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

MR17992 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17992
Description	Jan-March 2022 Temp. Accommodation
Claimant	Todd Loewen
Employee Number	[REDACTED]
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	March 31, 2022
Date Received	March 31, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2022	1700.00
February	2022	1700.00
January	2022	1700.00
	Grand Total	5100.00

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

ME18027 - Members' Other Expenses Claim Form

Hosting = \$ 95.55 +GST

Receipt Description	Starbucks order
Member Name	Todd Loewen
Claimant	Todd Loewen
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting constituents in Ed. office

Starbucks Coffee Canada #4857
10001 - 107th Street
Edmonton, AB T5J 1J1

CHK 663107
03/24/2022 07:44 AM
Drawer: 1 Reg: 2

Order

Vt Americano	4.25
Vt Carml Macchiato	5.65
Vt Brn Sgr Oat Am	6.25
Vt Ic Tst V Oat E	6.25
Vt Ic Brsg Otm Es	6.25
Personal Cup	
CUP DISCOUNT	-0.10
Vt Chai Tea Latte	5.45
Chocolate Brownie	3.45
Chocolate Brownie	3.45
Cinnamon Coffee Ck	3.45
Cinnamon Coffee Ck	3.45
Cheese Danish	3.45
Cheese Danish	3.45
Choc Chunk Cookie	2.95
Choc Chunk Cookie	2.95
Pearl Cold 9749	34.95

Subtotal \$95.55
GST 5% \$4.78
Total \$100.33
Change Due \$0.00

Payments

Cash	50.00
Mastercard	50.33

XXXXXXXXXXXX
Card Entry: TAP CHIP
Trans Type: PURCHASE
Reference: 00000007
App Label: Mastercard
Auth:
AID: A0000000041010
TVR: 0000008000
TSI: E800

Check Closed

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.



Legislative Assembly of Alberta

ME18032 - Members' Other Expenses Claim Form

Hosting = \$351.90 + GST

Receipt Description	Snacks/coffee for office guests
Member Name	Todd Loewen
Claimant	Todd Loewen
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting Purpose - Office meetings, visitors



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

Grocery

ARNOTTS TIM TAM COOK	\$5.29
ARNOTTS TIM TAM COOK	\$5.29
CHR CHIPS AHQY CH	(\$0.99) \$5.00
CHR CHIPS AHQY MINI	(\$0.99) \$5.00
CHR CHIPS AHQY RNBW	(\$0.99) \$5.00
COKE CLASSIC	\$12.47 G
BOTTLE DEPOSIT	2.40
DARE Macaroon Ruffles	\$4.39
DARE Macaroon Ruffles	\$4.39
DARE Ultimates Chocolate	(\$1.19) \$3.50
DARE Ultimates Chocolate	(\$1.19) \$3.50
DARE Ultimates Chocolate	(\$1.19) \$3.50
DARE Ultimates Chocolate	(\$1.19) \$3.50
DARE Whippet Sticks Brownie NS	\$4.39
DARE Whippet Sticks Brownie NS	\$4.39
FOLGRS COFF	\$13.49
FRESCA	\$7.27 G
BOTTLE DEPOSIT	1.20
ECOLOGY CHARGE	0.12
CLBRTN CKIES BTTR	\$4.19
CLBRTN CKIES BTTR	\$4.19
CLBRTN CKIES BTTR	\$4.19
CLBRTN CKIES BTTR	\$4.19
LYNCH CIDER	\$5.49 G
LYNCH CIDER	\$5.49 G
MAX H COFFEE	\$13.47
MCCAFE DECAF KCUP	\$22.49
McCafe Premium Roast K-Cup	\$34.99
McCafe Premium Roast K-Cup	\$34.99
McCafe Premium Roast Ground	\$21.99
ROGERS CUBES PLANTAT	(\$0.51) \$3.48
ROGERS CUBES PLANTAT	(\$0.51) \$3.48
ROGERS CUBES PLANTAT	(\$0.51) \$3.48

ROGERS SUGAR CB NTRL	\$4.49
ROGERS SUGAR CB NTRL	\$4.49
ROGERS SUGAR CB NTRL	\$4.49

STASH TEA HBRL APP CINN	(\$0.41) \$4.78
TIM H DARK ROAST SNGL SRV	\$21.99

Dairy	
DL CREAMERS	\$9.49
Water - Water Processing	
3 @ 13.99 ea.	
FRESON WTR W/DEP R/O	\$41.97

Sub Total
GST

Total
Cash Total

Cash

Change

YOU SAVED \$15.23



Your cashier today: MONIQUE

Thank you for shopping at your
Alberta Owned Freson Bros.

03/31/2022
Till: 1 ME

12:24:53
110101252716

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.



Legislative Assembly of Alberta

SE18025 - Staff Other Expenses Claim Form

Hosting = \$ 73.00+GST

Receipt Description	Snacks for town hall
Member Name	Todd Loewen
Claimant	Nathan Steinke
Expense Category	Hosting - Group (Constituents, public) Hosting Purpose - Town Halls in Fairview, Rycroft

Tall Timber Coffee
4906 50 Ave
Valleyview, AB
Canada, T0H 3N0
Tel: (780) 524-2543
Printed March 12, 2022 at 10:27 AM

March 12, 2022 at 10:27 AM Order #: 58185
Party Name: 1 Manager: Travis
GST #: 808349591RT0001

12 x Muffin	\$36.00
16 x Cookie	\$32.00
Food Total	\$68.00
Sub Total	\$68.00
GST	\$3.40
Total	\$71.40

MASTERCARD [REDACTED]
(Auth# [REDACTED]) \$76.40
Total Tips **\$5.00**

[REDACTED]

Thank You
Please Come Again!
Wifi: Tall Timber Guest
Passwords: ttcc2020

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
SE18053 - Staff Other Expenses Claim Form

Hosting = \$28.96 +GST

Receipt Description	Postage
Member Name	Todd Loewen
Claimant	Tammy Schiml
Expense Category	Other



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

Bakery - Sweet Goods
BROWNIES \$4.99
MONSTER COOKIES \$6.99
MUFFIN IN ORANGE CRAN \$5.99
G.M. - Seasonal
NESTLE MINIS 50CT (\$3.00) \$10.99

Sub Total \$28.96
GST \$0.55

Total \$29.51
Cash Total \$29.50

Debit \$29.51

10/21/2021 08:23:07
1111111111 020500947666

10/21/2021 08:23 amTrans# 020500947666

TRANSACTION RECORD

Card:*****
A0000002771010 Card Type: DP
INTERAC
Trans Type : PURCHASE
Account Type : CHEQUING
Card Entry : C
Auth #
Sequence # : 001798003
Merchant ID : 23221945
Terminal # : FN2322194505
Date : 10-21-2021
Time : 08:23:07
Amount : \$29.51

OC 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.