

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 055 - Central Peace-Notley - MLA Todd Loewen
 For Expenses Processed Oct 1 - DEC 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) - \$		\$1,138.97	\$1,138.97
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$10,650.00	\$10,650.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	6,788.0	6,788.0
Constituency Travel Staff (KM) - NF		2,261.0	2,532.0
Total Constituency Travel (KM) - NF	80,000.0	9,049.0	9,320.0
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	6.0
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

MP21628 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21628
Description	April 2022 - Per-Diems
Claimant	Todd Loewen
Employee Number	[REDACTED]
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	October 11, 2022
Date Received	October 12, 2022
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
28785	Apr 13, 2022	60 km from Perm. Res.	Fairview		X	X	30.81	1.54	32.35
28786	Apr 19, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28787	Apr 20, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28788	Apr 21, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28789	Apr 24, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
28790	Apr 25, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28791	Apr 26, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28792	Apr 27, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28793	Apr 28, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28794	Apr 29, 2022	60 km from Perm. Res.	Fairview		X	X	30.81	1.54	32.35
							358.37	17.93	376.30

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

MP21681 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21681
Description	May 2022 - Per-Diems
Claimant	Todd Loewen
Employee Number	[REDACTED]
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	October 11, 2022
Date Received	October 12, 2022
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
28816	May 1, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
28817	May 2, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
28818	May 3, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28819	May 4, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28820	May 5, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28821	May 8, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
28822	May 9, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28823	May 10, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28824	May 11, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28825	May 12, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28826	May 14, 2022	60 km from Perm. Res.	Grande Prairie		X	X	30.81	1.54	32.35
28827	May 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28828	May 25, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28829	May 26, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28830	May 27, 2022	60 km from Perm. Res.	Edmonton, Falher, Fairview	X	X	X	39.57	1.98	41.55
							536.41	26.84	563.25

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Legislative Assembly of Alberta

MP21682 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21682
Description	June 2022 - Per-Diems
Claimant	Todd Loewen
Employee Number	[REDACTED]
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	October 11, 2022
Date Received	October 12, 2022
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
28831	Jun 3, 2022	60 km from Perm. Res.	Spirit River, Fairview		X	X	30.81	1.54	32.35
28832	Jun 10, 2022	60 km from Perm. Res.	Grande Prairie, Peace River		X	X	30.81	1.54	32.35
28833	Jun 18, 2022	60 km from Perm. Res.	Falher, Fairview		X	X	30.81	1.54	32.35
28834	Jun 24, 2022	60 km from Perm. Res.	Falher		X	X	30.81	1.54	32.35
28835	Jun 25, 2022	60 km from Perm. Res.	Fox Creek			X	19.76	0.99	20.75
							143.00	7.15	150.15

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Legislative Assembly of Alberta

MP21684 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21684
Description	July 2022 - Per-Diems
Claimant	Todd Loewen
Employee Number	[REDACTED]
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	October 11, 2022
Date Received	October 12, 2022
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
28836	Jul 19, 2022	60 km from Perm. Res.	Fairview		X	X	30.81	1.54	32.35
28837	Jul 30, 2022	60 km from Perm. Res.	Grande Prairie, Fairview		X	X	30.81	1.54	32.35
							61.62	3.08	64.70

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

MP21688 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21688
Description	September 2022 - Per-Diems
Claimant	Todd Loewen
Employee Number	[REDACTED]
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	October 11, 2022
Date Received	October 12, 2022
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
28838	Sep 19, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							39.57	1.98	41.55

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

MR21564 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21564
Description	April-Sept. 2022 Accommodation
Claimant	Todd Loewen
Employee Number	[REDACTED]
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	October 11, 2022
Date Received	October 12, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2022	1775.00
August	2022	1775.00
July	2022	1775.00
June	2022	1775.00
May	2022	1775.00
April	2022	1775.00
	Grand Total	10650.00

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.