

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 055 - Central Peace-Notley - MLA Todd Loewen
 For Expenses Processed Jan 1 - Mar 31, 2023

	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) - \$		\$2,025.04	\$3,164.01
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$10,650.00	\$21,300.00
Travel Accommodations Allowance		\$678.16	\$678.16
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
Other			
Hosting - \$		\$1,623.79	\$1,623.79
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	7,049.0	13,837.0
Constituency Travel Staff (KM) - NF		3,222.0	5,754.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>10,271.0</u>	<u>19,591.0</u>
Special Trips (5 trips per year) - NF	5.0	2.0	2.0
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	15.0	21.0
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

MP25365 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25365
Description	October 2022 - Per-Diems
Claimant	Todd Loewen
Employee Number	██████████
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	March 31, 2023
Date Received	April 3, 2023
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
32936	Oct 7, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
32937	Oct 11, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
32938	Oct 12, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32939	Oct 20, 2022	60 km from Perm. Res.	Fairview		X	X	30.81	1.54	32.35
32940	Oct 28, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							171.57	8.58	180.15

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

MP25366 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25366
Description	November 2022 - Per-Diems
Claimant	Todd Loewen
Employee Number	██████████
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	March 31, 2023
Date Received	April 3, 2023
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
32941	Nov 8, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
32942	Nov 9, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32943	Nov 10, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32944	Nov 15, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
32945	Nov 16, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32946	Nov 18, 2022	60 km from Perm. Res.	Falher		X	X	30.81	1.54	32.35
32947	Nov 19, 2022	60 km from Perm. Res.	Fairview		X	X	30.81	1.54	32.35
32948	Nov 21, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
32949	Nov 22, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
32950	Nov 23, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32951	Nov 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32952	Nov 28, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
32953	Nov 29, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32954	Nov 30, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							459.51	22.99	482.50

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Legislative Assembly of Alberta

MP25368 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25368
Description	December 2022 - Per-Diems
Claimant	Todd Loewen
Employee Number	[REDACTED]
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	March 31, 2023
Date Received	April 3, 2023
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
32967	Dec 1, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32968	Dec 2, 2022	60 km from Perm. Res.	Fairview		X	X	30.81	1.54	32.35
32969	Dec 4, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
32970	Dec 5, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32971	Dec 6, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32972	Dec 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32973	Dec 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32974	Dec 11, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
32975	Dec 12, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32976	Dec 13, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32977	Dec 14, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32978	Dec 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32979	Dec 16, 2022	60 km from Perm. Res.	Fairview		X	X	30.81	1.54	32.35
							457.27	22.88	480.15

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

MP25378 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25378
Description	January 2023 - Per-Diems
Claimant	Todd Loewen
Employee Number	██████████
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	March 31, 2023
Date Received	April 3, 2023
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
32980	Jan 11, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
32981	Jan 12, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
32982	Jan 18, 2023	60 km from Perm. Res.	Fairview		X	X	30.81	1.54	32.35
32983	Jan 31, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							112.24	5.61	117.85

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

MP25379 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25379
Description	February 2023 - Per-Diems
Claimant	Todd Loewen
Employee Number	[REDACTED]
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	March 31, 2023
Date Received	April 3, 2023
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
32984	Feb 1, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
32985	Feb 15, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
32986	Feb 16, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
32987	Feb 27, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
32988	Feb 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							140.81	7.04	147.85

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

MP25380 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25380
Description	March 2023 - Per-Diems
Claimant	Todd Loewen
Employee Number	[REDACTED]
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	March 31, 2023
Date Received	April 3, 2023
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
33001	Mar 1, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33002	Mar 2, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33003	Mar 5, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
33004	Mar 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33005	Mar 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33006	Mar 8, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33007	Mar 9, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33008	Mar 10, 2023	60 km from Perm. Res.	Grande Prairie, Hines Creek		X	X	30.81	1.54	32.35
33009	Mar 11, 2023	60 km from Perm. Res.	Fairview	X	X	X	39.57	1.98	41.55
33010	Mar 12, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
33011	Mar 13, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33012	Mar 14, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33013	Mar 15, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33014	Mar 16, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33015	Mar 19, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
33016	Mar 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33017	Mar 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33018	Mar 22, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33019	Mar 23, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							683.64	34.21	717.85

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

MR23554 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23554
Description	Oct-Dec. 2022 - Temp Accommodation Allowance
Claimant	Todd Loewen
Employee Number	██████████
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	March 31, 2023
Date Received	April 3, 2023
Mailing Address	████████████████████

Month	Year	Monthly Claim Amount
December	2022	1775.00
November	2022	1775.00
October	2022	1775.00
	Grand Total	5325.00

Office Use Only	████████████████████
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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

MR25319 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25319
Description	Jan. to March 2023 - Temp Accommodation
Claimant	Todd Loewen
Employee Number	██████████
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	March 31, 2023
Date Received	April 3, 2023
Mailing Address	████████████████████

Month	Year	Monthly Claim Amount
March	2023	1775.00
February	2023	1775.00
January	2023	1775.00
	Grand Total	5325.00

Office Use Only	████████████████████
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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

MR25321 - Members' Temporary Accommodation Allowance Claim Form

Travel Accom Allowance= \$113.36+GST

Receipt Description	
Member Name	Todd Loewen
Claimant	Todd Loewen
Expense Category	Member Travel

DUNVEGAN INN & SUITES
P.O. Box 1938
9812 - 113th Street
Fairview, Alberta
T0H 1L0
Telephone: (780)835-5100 Fax: (780)835-5686

Todd Loewen
 Box 9
 Fairview, AB
 T0H 1L0

Page # 1
 Res. # 214693
 Checked in Fri Mar 10/23 - 9:36pm
 Checked out Sat Mar 11/23 - 9:10am
 Nights 1
 Room Rate 109.00
 Promo Code
 Room 507

Date	Description	Reference	Charges	Credits
Mar 10	Room Charges- Corporate		109.00	
Mar 10	GST - Rooms		5.45	
Mar 10	Tourism Levy		4.36	
Mar 11	PAID BY MASTERCARD - Thank you	[REDACTED]		118.81
			0.00	118.81

Your "Home Away from Home" in the heart of the Peace Country
 Management & Staff thank you for your patronage.

3-Star. Good Housekeeping Award Winning Accommodation

Our G.S.T. # is R134 884 204

Charge Summary:

Room Charges - Corporate	109.00
GST - Rooms	5.45
Tourism Levy	4.36

DUNVEGAN INN AND SUITES
 FRONT D
 9812 113 STREET
 FAIRVIEW, AB T0H1L0
 (780) 835-5100

PRE AUTH COMPLETE

Clerk #: 000003 REF#: 00301807
 Batch #: 210 SEQ: 210001001011
 03/11/23 09:10:22
 APPR CODE [REDACTED]
 MASTERCARD
 ***** [REDACTED] *****

AMOUNT \$118.81

00 - APPROVED 000

Mastercard
 AID: A0000000041010

Thank You
 Please Come Again

CUSTOMER COPY

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

MR25321 - Members' Temporary Accommodation Allowance Claim Form

Travel Accom Allowance= \$564.80+GST

Receipt Description	
Member Name	Todd Loewen
Claimant	Todd Loewen
Expense Category	Member Travel

The Malcolm Hotel

Page 1 of 1

321 Spring Creek Drive
 Canmore, AB T1W 0K3
 Ph#1-403-812-0680
 info@malcolmhotel.ca

Todd Loewen
PO Box 34
Valleyview, AB T0H 3N0
Canada

Room	CheckIn	CheckOut	Balance
(401)	02/22/2023	02/24/2023	0.00
Master			

Date	Room	Description	Charges	Credits	Balance
02/22/2023	401	Deposit Transfer - C [REDACTED]	0.00	591.96	-591.96
		02/22/2023 MasterC [REDACTED]			
02/22/2023	401	Room Taxable	254.25	0.00	-337.71
02/22/2023	401	Resort Fee - 3.8%	9.66	0.00	-328.05
02/22/2023	401	DMF Fee - 3%	7.63	0.00	-320.42
02/22/2023	401	Alberta Tourism Levy - 4%	10.86	0.00	-309.56
02/22/2023	401	GST - 5%	13.20	0.00	-296.36
02/22/2023	401	GST On DMF Fee - 0.15%	0.38	0.00	-295.98
02/23/2023	401	Room Taxable	254.25	0.00	-41.73
02/23/2023	401	Resort Fee - 3.8%	9.66	0.00	-32.07
02/23/2023	401	DMF Fee - 3%	7.63	0.00	-24.44
02/23/2023	401	Alberta Tourism Levy - 4%	10.86	0.00	-13.58
02/23/2023	401	GST - 5%	13.20	0.00	-0.38
02/23/2023	401	GST On DMF Fee - 0.15%	0.38	0.00	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	508.50		
		Resort Fee - 3.8%	19.32		
		DMF Fee - 3%	15.26		
		Alberta Tourism Levy - 4%	21.72		
		GST - 5%	26.40		
		GST On DMF Fee - 0.15%	0.76		

MWI
 03/29/2023 08:26 PM

Thank you for staying with us!

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.



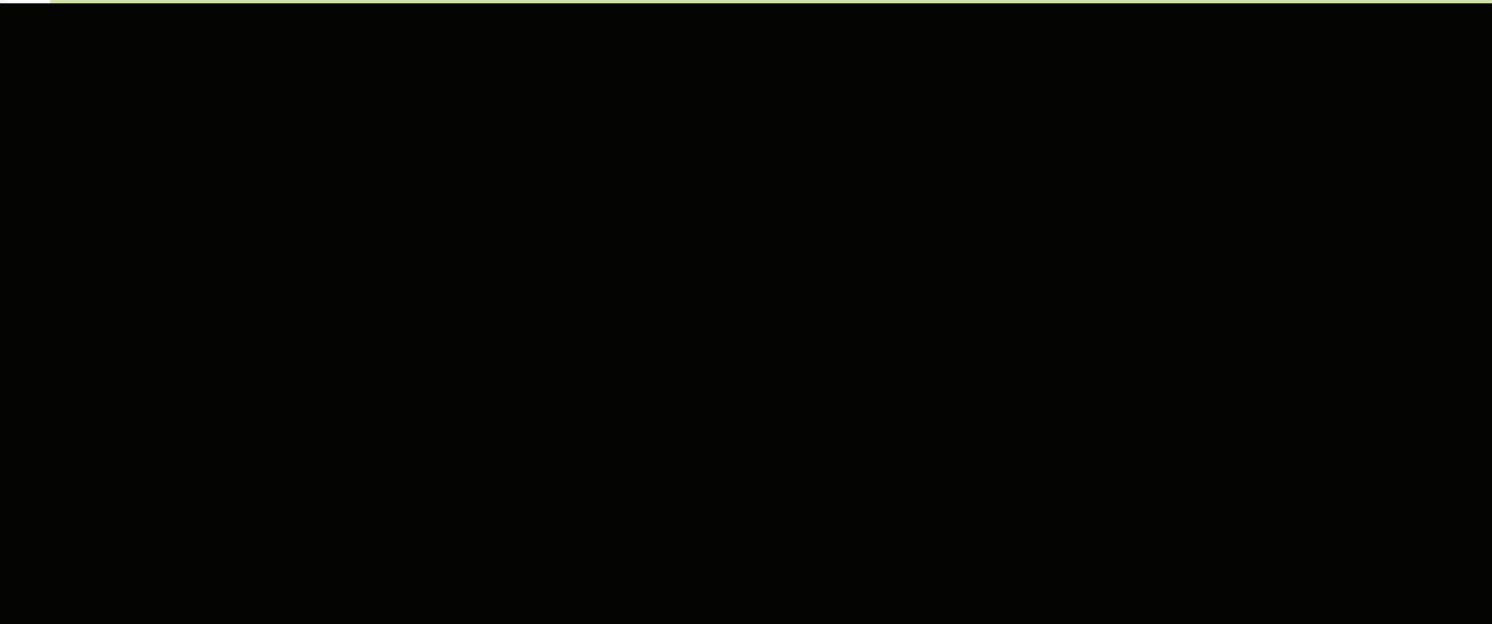
An **Office DEPOT**, Inc. Company
 une société d'**Office DEPOT**, Inc

COST CENTRE BILLING REPORT

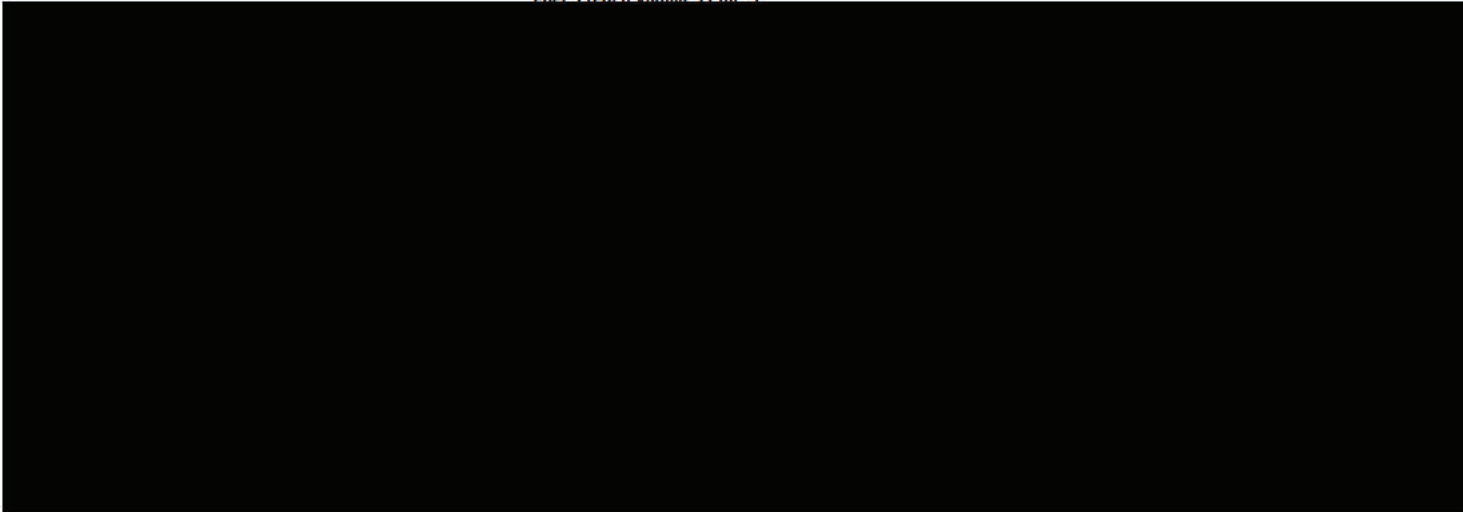
Hosting = \$119.27

REQUISITION REPORT

SOLD TO ACCOUNT NO.	959928	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 ST NW 4TH FLR EDMONTON, AB T5K 1E7	Q.S.T.	1001640701TQ0009
		PERIOD ENDING	03/31/2023
		ACCT MGR NO.	██████



2	2	0	BX	61-60832	MCCAFE PREM MED/DARK KCUP 24 McCafé Premium Coffee K-Cup Po t, Box of 24	22.35	NET	22.35	44.70
1	1	0	BX	61-12573	TIM HORTONS HOT CHOC KCUP 20CT Tim Hortons Single-Serve Hot C ods, Box of 20	16.99	SALE	16.99	16.99
1	1	0	CT	18GT111	REDPATH WHITE SUGAR PACKETS Redpath White Sugar Packets, 3 on	24.83	NET	24.83	24.83
1	1	0	CS	12109053	COFFEEMATE LIQUID WHITENER FR Nestlé Coffee-Mate Liquid Sing ener, French Vanilla, 11 ml, 1	32.75	NET	32.75	32.75





Legislative Assembly of Alberta
ME25324 - Members' Other Expenses Claim Form

Hosting = \$19.93+GST

Receipt Description	Summer BBQ
Member Name	Todd Loewen
Claimant	Todd Loewen
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Summer BBQ



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
ME25324 - Members' Other Expenses Claim Form

Hosting = \$70.29+GST

Receipt Description	Summer BBQ
Member Name	Todd Loewen
Claimant	Todd Loewen
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Summer BBQ, Fairview



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
ME25324 - Members' Other Expenses Claim Form

Hosting = \$38.78+GST

Receipt Description	Hot dogs, buns
Member Name	Todd Loewen
Claimant	Todd Loewen
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Summer BBQ



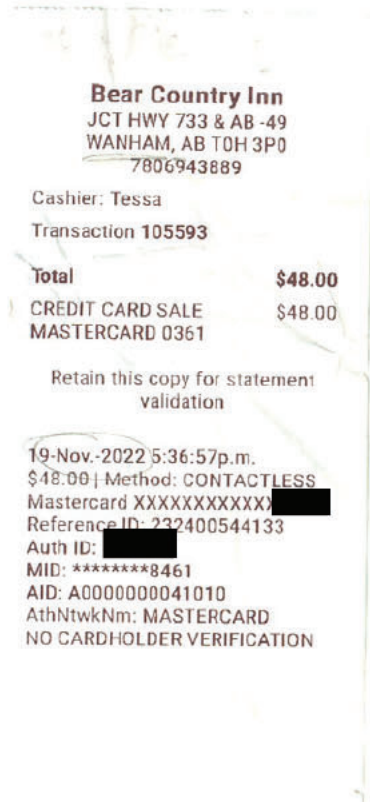
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME25324 - Members' Other Expenses Claim Form

Hosting = \$48.00+GST

Receipt Description	Donuts from Bear Country Inn
Member Name	Todd Loewen
Claimant	Todd Loewen
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Donuts for public meeting with constituents



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
SE25072 - Staff Other Expenses Claim Form

Hosting = \$129.31+GST

Receipt Description	Freson, food for open house
Member Name	Todd Loewen
Claimant	Nathan Steinke
Expense Category	Hosting - Individual Constituent(s)

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

Grocery	
CROOKED CRK SLSA HOT PEPP	\$9.99
TOSTITOS DIP	\$5.27
TOSTITOS ROUNDS VALUE SZ	\$6.79 G
WF CHIPS RPPL LT SLT	\$3.29 G
Dairy	
DL 18% CREAM	\$3.67
BOTTLE DEPOSIT	0.10
ECOLOGY CHARGE	0.06
DAIRYLAND EGG NOG	(\$1.20) \$5.59
BOTTLE DEPOSIT	0.25
ECOLOGY CHARGE	0.12
Meat - Fish	
AQUA GEM SHRIMP RING	(\$2.00) \$8.99
AQUA GEM SHRIMP RING	(\$2.00) \$8.99
Produce - Fresh Cut	
TylrFm Snap Peas	\$5.49
Produce - Dairy	
LITEHOUSE DILLY DIP	(\$0.51) \$5.48
Bakery - Breads	
BAQUETTE, OLD WORLD	\$2.99
G.M. - Candy Shop	
KIDSMANIA FLASH POP RING	\$1.99 G
Deli - Cold Food	
FAMILY 4 SQUARE ENT	\$25.34 G
1.014kg @ 25.00/kg	
FAMILY FRUIT 1 WITH	\$18.23 G
1.072kg @ 17.00/kg	
FAMILY VEG WITH HUMM	\$13.03 G
0.869kg @ 15.00/kg	
HC - Dairy	
SILK Aln Creamer Hzl 12/473ml	\$3.49
BOTTLE DEPOSIT	0.10
ECOLOGY CHARGE	0.06
Sub Total	\$129.31
GST	\$3.43
Total	\$132.74
Cash Total	\$132.75
Credit	\$132.74

12/23/2022 14:17:17
 Till: 2 AM 110200430401

TRANSACTION RECORD

PURCHASE

DATE/TIME: 12/23/22 14:16:53
 TERM ID JG2322205902
 MERCH ID 23222059
 TRACE #: 0010013510
 AUTH #: [REDACTED]
 INVOICE # 41
 MASTERCARD PROXIMITY
 CARD NUMBER: ***** [REDACTED]
 MASTERCARD
 AID: A0000000041010

AMOUNT \$132.74

001 APPROVED

*** 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.



Legislative Assembly of Alberta
SE25072 - Staff Other Expenses Claim Form

Hosting = \$113.29+GST

Receipt Description	Co-op receipt, food items
Member Name	Todd Loewen
Claimant	Nathan Steinke
Expense Category	Hosting - Individual Constituent(s)

You're at home here.



WELCOME
 TO
 NEW HORIZON CO-OP
 VALLEYVIEW
 G.S.T. #R102168846

NON-MEMBER
 MEMBER# [REDACTED]
 MULTI KAISER BUNS \$4.59 N
 UNION BUNS \$5.99 N
 FED COOP WOVN T-SH 1 @ 4 FOR \$1.00 \$0.25 G
 SPECIAL PARTY TRAY \$9.99 G
 ADVERTISED SPECIAL TWO BITE BROWNIE \$9.99 G
 ADVERTISED SPECIAL TB WINTERLICIOUS C \$5.99 N
 ADVERTISED SPECIAL WTRBRG BELG SEA SH \$4.99 N
 ADVERTISED SPECIAL HLMN MAYO \$5.79 N
 FRCH MUST APPLE \$4.49 N
 GRCY NON-TAXABLE \$2.99 N
 MEAT & CHS TRAY \$39.99 G
 JVF CHUC TRAY \$17.99 G
 FED COOP WOVN T-SH 1 @ 4 FOR \$1.00 \$0.25 G
 SPECIAL

----- TRANSACTION RECORD -----

TYPE: Purchase
 ACCT: MASTERCARD \$ 117.21
 CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 12/23/2022 14:32:50
 REFERENCE #: 0010015720 H
 TERM: 56301139
 AUTHOR.# : [REDACTED]
 AID: A000000041010
 TVR: 000008001
 MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 21

NO SIGNATURE TRANSACTION

IMPORTANT:
 retain this copy for your records

CUSTOMER COPY

13 BALANCE DUE \$117.21
 MASTERCARD \$117.21
 Auth Code = [REDACTED]
 CHANGE \$0.00
 TAX CODE TAXABLE-VAL TAX-VALUE
 GST \$78.46 \$3.92

Member Number #77
 C0001 #1658 14:18:22 23DEC2022
 S00985 R002

New Horizon Co-op
 will match
 Good Buy
 to Hunger
 purchases and/or cash donations
 for the month of December!!!
 To a maximum of \$10,000

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
SE25323 - Staff Other Expenses Claim Form

Hosting = \$339.16+GST

Receipt Description	Office hosting, snacks/tea/coffee
Member Name	Todd Loewen
Claimant	Nathan Steinke
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting Purpose - Snacks, coffee, tea stocked in office for meetings



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

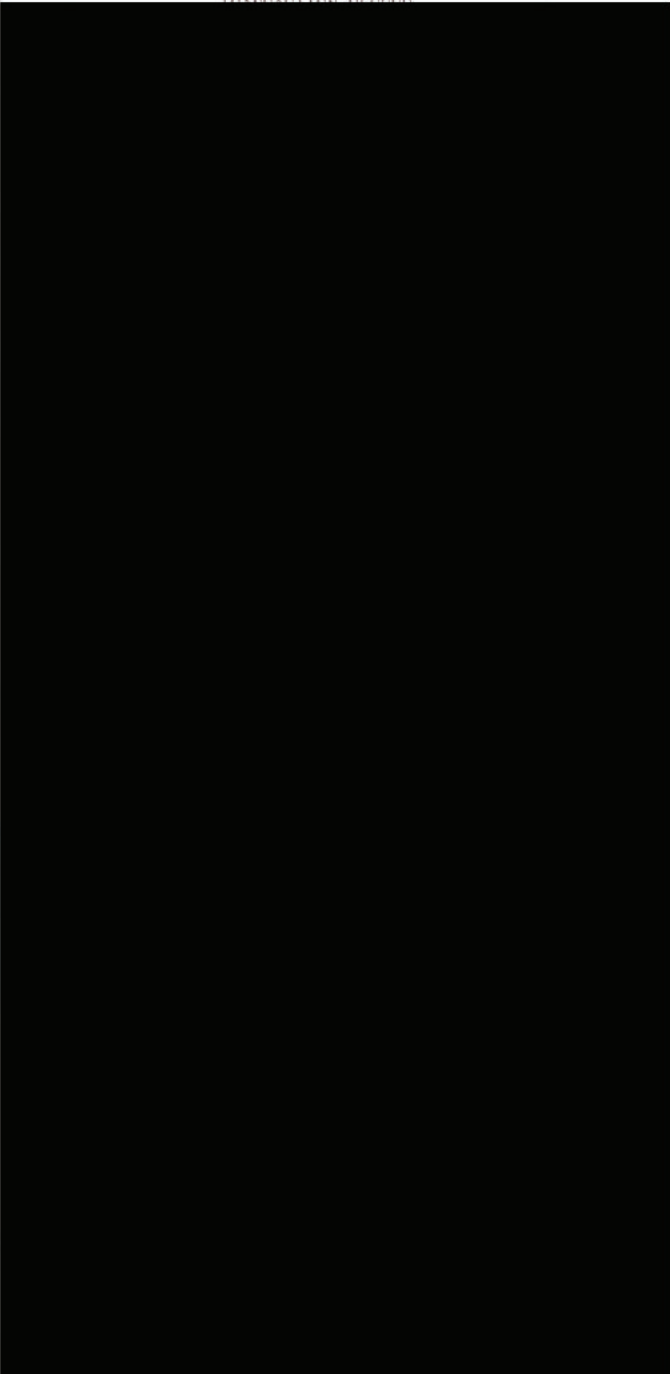
Grocery

CARN COF MATE	(\$1.41)	\$6.98
CARNTN Hot Chocolate Rich		\$5.99
CARNTN Hot Chocolate Rich		\$5.99
CARNTN Hot Chocolate Rich		\$5.99
CARNTN Hot Chocolate Rich		\$5.99
DARE Macaroon Ruffles		\$4.69
DARE Macaroon Ruffles		\$4.69
DARE Macaroon Ruffles		\$4.69
DARE Macaroon Ruffles		\$4.69
DARE Ultimates Chocolate Fudge		\$4.69
DARE Ultimates Chocolate Fudge		\$4.69
DARE Ultimates Chocolate Fudge		\$4.69
DARE Ultimates Chocolate Fudge		\$4.69
CLBRTN CKIES BTTR		\$4.99
CLBRTN CKIES BTTR		\$4.99
CLBRTN CKIES BTTR		\$4.99
CLBRTN CKIES BTTR		\$4.99
LYNCH CIDER		\$5.99 G
LYNCH CIDER		\$5.99 G
LYNCH CIDER		\$5.99 G
NESQUIK POWDER		\$13.19
3 @ 4.99 ea.		
ROGERS CUBES PLANTAT		\$14.97
3 @ 4.59 ea.		
ROGERS SUGAR CB NTRL		\$13.77
TETLEY Super Herbal Tea	(\$0.71)	\$4.28
TETLEY CAM/LEM TEA	(\$0.71)	\$4.28
TETLEY TEA CHAI	(\$0.71)	\$4.28
Tetley Tea	(\$0.71)	\$4.28
TETLEY HNY LMN TEA	(\$0.71)	\$4.28
TETLY EARL GRAY TEA	(\$0.71)	\$4.28
TIM H COLUMBIAN SNGL	(\$2.00)	\$21.99
TIM H DARK ROAST SNGL S	(\$2.00)	\$21.99
TIM H DECAF SNGL SRV	(\$2.00)	\$21.99
TIM H DRIG SNGL SRV	(\$2.00)	\$21.99
VANHTE Colombian Med K-Cup Pod		\$19.99
8 @ 3.98 ea.		
WESTERN F CKIES CHOC FU	(\$4.08)	\$31.84

Dairy

ALPINE BUTTER SALTED		\$6.97
ALPINE BUTTER SALTED		\$6.97
DL COFFEE CREAM 18%	(\$0.51)	\$4.98
BOTTLE DEPOSIT		0.10
ECOLOGY CHARGE		0.06
DL WHIPPING CREAM	(\$0.81)	\$7.48
BOTTLE DEPOSIT		0.10
ECOLOGY CHARGE		0.06
DL CREAMD HALF/HALF	(\$0.81)	\$4.48
BOTTLE DEPOSIT		0.10
ECOLOGY CHARGE		0.06

Sub Total	\$339.16
GST	\$0.90
Total	\$340.06
Cash Total	\$340.05
Credit	\$340.06



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.

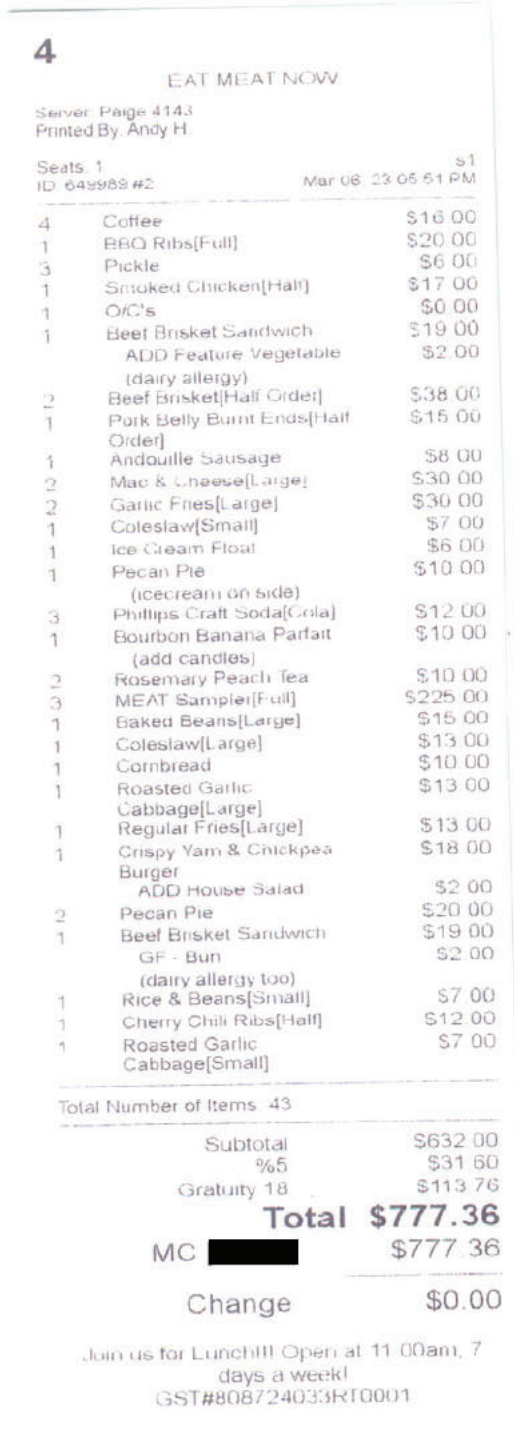


Legislative Assembly of Alberta

ME25320 - Members' Other Expenses Claim Form

Hosting = \$745.76+GST

Receipt Description	Meat restaurant
Member Name	Todd Loewen
Claimant	Todd Loewen
Expense Category	Hosting - Group (Queen's Platinum Jubilee recipients) Hosting Purpose - Dinner w/ Queen's Jubilee recipients from constit.



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.