

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
055 - Central Peace-Notley - MLA Todd Loewen
For Expenses Processed Jan 1 - Mar 31, 2025

	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) - \$		\$2,934.43	\$2,934.43
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$12,775.00	\$21,900.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$		\$275.00	\$275.00
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	25,870.0	25,870.0
Constituency Travel Staff (KM) - NF		2,205.0	3,432.0
Total Constituency Travel (KM) - NF	80,000.0	28,075.0	29,302.0
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0	1.0	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	16.0	16.0
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

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

MP53415 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53415
Description	May 2024 - Per-Diems
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	April 4, 2025
Date Received	April 6, 2025
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
15595	May 5, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
15596	May 6, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15597	May 7, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15598	May 8, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15599	May 9, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15600	May 12, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
15601	May 13, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15602	May 14, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15603	May 15, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15604	May 16, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15605	May 21, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
15606	May 22, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15607	May 23, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15608	May 26, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
15609	May 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15610	May 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15611	May 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							824.80	41.20	866.00

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

MP53416 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53416
Description	October 2024 - Per-Diems
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	April 4, 2025
Date Received	April 6, 2025
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
15612	Oct 21, 2024	60 km from Perm. Res.	Travel to Lethbridge		X	X	41.90	2.10	44.00
15613	Oct 22, 2024	60 km from Perm. Res.	Lethbridge	X	X	X	54.29	2.71	57.00
15614	Oct 23, 2024	60 km from Perm. Res.	Lethbridge, travel home	X	X	X	54.29	2.71	57.00
15615	Oct 27, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
15616	Oct 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15617	Oct 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15618	Oct 30, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15619	Oct 31, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							393.35	19.65	413.00

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

MP53417 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53417
Description	November 2024 - Per-Diems
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	April 4, 2025
Date Received	April 6, 2025
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
15632	Nov 4, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
15633	Nov 5, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15634	Nov 6, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15635	Nov 7, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15636	Nov 17, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
15637	Nov 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15638	Nov 19, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15639	Nov 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15640	Nov 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15641	Nov 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15642	Nov 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15643	Nov 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							610.51	30.49	641.00

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

MP53418 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53418
Description	December 2024 - Per-Diems
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	April 4, 2025
Date Received	April 6, 2025
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
15644	Dec 1, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
15645	Dec 2, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15646	Dec 3, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15647	Dec 4, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							188.58	9.42	198.00

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

MP53419 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53419
Description	February 2025 - Per-Diems
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	April 4, 2025
Date Received	April 6, 2025
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
15648	Feb 24, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
15649	Feb 25, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15650	Feb 26, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15651	Feb 27, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							188.58	9.42	198.00

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

MP53420 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53420
Description	March 2025 - Per-Diems
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	April 4, 2025
Date Received	April 6, 2025
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
15652	Mar 9, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
15653	Mar 10, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15654	Mar 11, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15655	Mar 12, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15656	Mar 13, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15657	Mar 16, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
15658	Mar 17, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15659	Mar 18, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15660	Mar 19, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15661	Mar 20, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15662	Mar 23, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
15663	Mar 24, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15664	Mar 25, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15665	Mar 26, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15666	Mar 27, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							728.61	36.39	765.00

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

MR50615 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50615
Description	Temp. Accommodation, Sept-Dec 2024
Claimant	Todd Loewen
Employee Number	
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	January 8, 2025
Date Received	January 17, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
December	2024	1825.00
November	2024	1825.00
October	2024	1825.00
September	2024	1825.00
	Grand Total	7300.00

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

MR52233 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR52233
Description	Temp. Accommodation, Jan-Mar 2025
Claimant	Todd Loewen
Employee Number	[REDACTED]
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	March 31, 2025
Date Received	April 1, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2025	1825.00
February	2025	1825.00
January	2025	1825.00
	Grand Total	5475.00

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
ME52278 - Members' Other Expenses Claim Form

Event Ticket Disclosable: \$275.00

Receipt Description	NWP President's Ball ticket
Member Name	Todd Loewen
Claimant	Todd Loewen
Expense Category	Other



Invoice

Northwestern Polytechnic
10726 106 Avenue
Grande Prairie, Alberta, T8V 4C4
Phone (780) 539-2012 Fax (780) 539-2731
1 888 539 4772 DevelopmentTeam@nwpolytech.ca

GST Registration #: R118945484
Invoice Number: 7042160
Invoice Date: October 28, 2024
Your P.O. Number:
Customer Number: 1011534

Loewen, Todd [Redacted] Attention: Todd Loewen Email: [Redacted]		Total Before Tax: \$275.00 Total GST: \$0.00 Please Pay this Amount \$275.00	
Description	Unit Amount	Amount	
1 ticket to the 2024 NWP President's Ball		\$275.00	
Terms: Net 30 days. Payable to Northwestern Polytechnic. Please quote invoice when remitting.		\$275.00	\$0.00
		Total Before Tax	Please Pay This Amount

Internal Account Analysis

4708-950-77843 -275.00

1/1

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.