



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
055 - Central Peace-Notley - Todd Loewen
For Expenses Processed Jan 1 - Mar 31, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$4674.33	\$5402.94
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$26400	\$9500	\$22800
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - \$		\$537.78	\$537.78
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80000	27,248.0	27,248.0
Constituency Travel Staff (KM) - NF		4,814.0	5,001.0
Total Constituency Travel (KM) - NF	80,000.0	32,062.0	32,249.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52	16.5	16.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

MP59568 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59568
Description	April 2025 - Per-Diems
Claimant	Todd Loewen
Employee Number	[REDACTED]
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	April 1, 2026
Date Received	April 1, 2026
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
22792	Apr 6, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
22793	Apr 7, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
22794	Apr 8, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
22795	Apr 9, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
22796	Apr 10, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
22797	Apr 12, 2025	60 km from Perm. Res.	Grande Prairie, Fairview		X	X	41.90	2.10	44.00
22798	Apr 13, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
22799	Apr 14, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
22800	Apr 15, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
22801	Apr 16, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
22802	Apr 17, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
22803	Apr 23, 2025	60 km from Perm. Res.	Fairview		X	X	41.90	2.10	44.00
22804	Apr 30, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							598.11	29.89	628.00

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

MP59573 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59573
Description	May 2025 - Per-Diems
Claimant	Todd Loewen
Employee Number	██████████
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	April 1, 2026
Date Received	April 1, 2026
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
22805	May 1, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
22806	May 4, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
22807	May 5, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
22808	May 6, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
22809	May 7, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
22810	May 8, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
22811	May 11, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
22812	May 12, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
22813	May 13, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
22814	May 14, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
22815	May 17, 2025	60 km from Perm. Res.	Falher		X	X	41.90	2.10	44.00
22816	May 23, 2025	60 km from Perm. Res.	Fairview		X	X	41.90	2.10	44.00
							569.54	28.46	598.00

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Legislative Assembly of Alberta

MP59574 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59574
Description	June 2025 - Per-Diems
Claimant	Todd Loewen
Employee Number	[REDACTED]
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	April 1, 2026
Date Received	April 1, 2026
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
22819	Jun 6, 2025	60 km from Perm. Res.	Spirit River, Falher		X	X	43.81	2.19	46.00
22820	Jun 20, 2025	60 km from Perm. Res.	Fairview		X	X	43.81	2.19	46.00
22821	Jun 28, 2025	60 km from Perm. Res.	On route to McLennan, Hines		X	X	43.81	2.19	46.00
							131.43	6.57	138.00

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Legislative Assembly of Alberta

MP59576 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59576
Description	July 2025 - Per-Diems
Claimant	Todd Loewen
Employee Number	[REDACTED]
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	April 1, 2026
Date Received	April 1, 2026
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
22822	Jul 1, 2025	60 km from Perm. Res.	Fox Creek		X		17.14	0.86	18.00
22823	Jul 2, 2025	60 km from Perm. Res.	Calgary			X	26.67	1.33	28.00
22824	Jul 3, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
22825	Jul 4, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
22826	Jul 5, 2025	60 km from Perm. Res.	Calgary	X		X	39.05	1.95	41.00
22827	Jul 6, 2025	60 km from Perm. Res.	Calgary	X		X	39.05	1.95	41.00
22828	Jul 7, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
22829	Jul 8, 2025	60 km from Perm. Res.	Calgary	X	X		29.52	1.48	31.00
							320.00	16.00	336.00

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Legislative Assembly of Alberta

MP59583 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59583
Description	September 2025 - Per-Diems
Claimant	Todd Loewen
Employee Number	[REDACTED]
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	April 1, 2026
Date Received	April 1, 2026
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
22884	Sep 17, 2025	60 km from Perm. Res.	Grande Prairie		X	X	43.81	2.19	46.00
22885	Sep 19, 2025	60 km from Perm. Res.	Fairview		X	X	43.81	2.19	46.00
22886	Sep 21, 2025	60 km from Perm. Res.	Travel to Lacombe		X	X	43.81	2.19	46.00
22887	Sep 24, 2025	60 km from Perm. Res.	Lacombe, Whitecourt	X	X		29.52	1.48	31.00
							160.95	8.05	169.00

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

MP59578 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59578
Description	October 2025 - Per-Diems
Claimant	Todd Loewen
Employee Number	[REDACTED]
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	April 1, 2026
Date Received	April 1, 2026
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
22830	Oct 17, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
22831	Oct 18, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22832	Oct 19, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22833	Oct 22, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
22834	Oct 23, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22835	Oct 26, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
22836	Oct 27, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22837	Oct 28, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22838	Oct 29, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22839	Oct 30, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							473.34	23.66	497.00

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Legislative Assembly of Alberta

MP59580 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59580
Description	November 2025 - Per-Diems
Claimant	Todd Loewen
Employee Number	[REDACTED]
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	April 1, 2026
Date Received	April 1, 2026
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
22855	Nov 2, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
22856	Nov 3, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22857	Nov 4, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22858	Nov 5, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22859	Nov 6, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22860	Nov 16, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
22861	Nov 17, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22862	Nov 18, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22863	Nov 19, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22864	Nov 20, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22865	Nov 23, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
22866	Nov 24, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22867	Nov 25, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22868	Nov 26, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22869	Nov 27, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22870	Nov 30, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
							780.96	39.04	820.00

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

MP59581 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59581
Description	December 2025 - Per-Diems
Claimant	Todd Loewen
Employee Number	[REDACTED]
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	April 1, 2026
Date Received	April 1, 2026
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
22871	Dec 1, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22872	Dec 2, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22873	Dec 3, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22874	Dec 4, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22875	Dec 7, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
22876	Dec 8, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22877	Dec 9, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22878	Dec 10, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22879	Dec 19, 2025	60 km from Perm. Res.	Fairview		X	X	43.81	2.19	46.00
							463.81	23.19	487.00

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

MP59582 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59582
Description	February 2026 - Per-Diems
Claimant	Todd Loewen
Employee Number	[REDACTED]
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	April 1, 2026
Date Received	April 1, 2026
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
22880	Feb 23, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
22881	Feb 24, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22882	Feb 25, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22883	Feb 26, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							195.24	9.76	205.00

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

MP59584 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59584
Description	March 2026 - Per-Diems
Claimant	Todd Loewen
Employee Number	[REDACTED]
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	April 1, 2026
Date Received	April 1, 2026
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
22888	Mar 8, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
22889	Mar 9, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22890	Mar 10, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22891	Mar 11, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22892	Mar 12, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22893	Mar 14, 2026	60 km from Perm. Res.	Fairview		X	X	43.81	2.19	46.00
22894	Mar 15, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
22895	Mar 16, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22896	Mar 17, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22897	Mar 18, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22898	Mar 19, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22899	Mar 22, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
22900	Mar 23, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22901	Mar 24, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22902	Mar 25, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22903	Mar 26, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22904	Mar 27, 2026	60 km from Perm. Res.	Fairview		X	X	43.81	2.19	46.00
22905	Mar 29, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
22906	Mar 30, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22907	Mar 31, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							980.96	49.04	1030.00

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Legislative Assembly of Alberta

MR57679 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57679
Description	Temp Accommodation, Nov-Dec 2025
Claimant	Todd Loewen
Employee Number	[REDACTED]
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	December 23, 2025
Date Received	January 2, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2025	1900.00
November	2025	1900.00
	Grand Total	3800.00

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

MR59419 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59419
Description	Temp Accommodation, Jan-Mar 2026
Claimant	Todd Loewen
Employee Number	[REDACTED]
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	March 31, 2026
Date Received	April 1, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2026	1900.00
February	2026	1900.00
January	2026	1900.00
	Grand Total	5700.00

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
SE57680 - Staff Other Expenses Claim Form

Hosting - \$131.06 + GST

Receipt Description	Co-op, Christmas Open House food
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. #R102168841

CHRISTIES RITZ		
1 @ 3 FOR \$9.99	\$3.33	N
ADVERTISED SPECIAL		
SPRITE SLEEK CAN		
1 @ 2 FOR \$9.00	\$4.50	G
ADVERTISED SPECIAL		
Deposit	\$0.00	G
Deposit	\$0.60	N
BUGLES ORIG	\$8.99	G
TRISCUIT 185G		
1 @ 3 FOR \$9.99	\$3.33	N
ADVERTISED SPECIAL		
TRISCUIT 185G		
1 @ 3 FOR \$9.99	\$3.33	N
ADVERTISED SPECIAL		
COKE SLEEK CAN		
1 @ 2 FOR \$9.00	\$4.50	G
ADVERTISED SPECIAL		
Deposit	\$0.00	G
Deposit	\$0.60	N
FED COOP WOVN T-SH	\$0.33	G
FED COOP WOVN T-SH	\$0.33	G
COKE ZERO SLEEK		
1 @ 2 FOR \$9.00	\$4.50	G
ADVERTISED SPECIAL		
Deposit	\$0.00	G
Deposit	\$0.60	N
CAN DRY SLEEK CAN		
1 @ 2 FOR \$9.00	\$4.50	G
ADVERTISED SPECIAL		
Deposit	\$0.00	G
Deposit	\$0.60	N
CO-OP SHRIMP	\$18.99	G
ADVERTISED SPECIAL		
CO-OP SHRIMP	\$18.99	G
ADVERTISED SPECIAL		
MEAT AND CHEESE		
2.130 kg @ \$24.90/kg	\$53.04	N

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

TYPE: Purchase

ACCT: MASTERCARD \$ 134.34

CARD NUMBER: *****
 DATE/TIME: 12/23/2025 13:18:03
 REFERENCE #: 0010012080 H
 TERM: 66341138
 AUTHOR.# :
 AID: A000000041010
 TVR: 0000008001
 Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
 retain this copy for your records

CUSTOMER COPY

13 BALANCE DUE	\$134.34	
MASTERCARD	\$134.34	
Auth Code =		
CHANGE	\$0.00	
TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$65.63	\$3.28

NON MEMBER
 MEMBER#:

Today You Saved
 \$28.64

C0008 #2765 13:38:01 23DEC2025
 S00985 R001

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
ME59492 - Members' Other Expenses Claim Form

Hosting - \$200.35 + GST

Receipt Description	Costco, Food and snack items
Member Name	Todd Loewen
Claimant	Todd Loewen
Expense Category	Hosting - Group (Hillside Junior Basketball Club (Valleyview)) Other Hosting Purpose - Sponsored snacks for school basketball tournament



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
SE57680 - Staff Other Expenses Claim Form

Hosting - \$206.37

Receipt Description	Coffee and supplies
Member Name	Todd Loewen
Claimant	Nathan Steinke
Expense Category	Other



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

Grocery

KINGDOM COFFEE AWAKE \$16.99
 KINGDOM COFFEE DREAM \$16.99
 KINGDOM COFFEE HNY \$16.99
 MCCAFE PREM WHL BEAN \$39.99
 MCCAFE PREM WHL BEAN \$39.99
 5 @ 4.89 ea.
 ROGERS SUGAR CB NTRL \$24.45

HC - Grocery

HIGH HORSE COFFEE \$16.99
 HIGH HORSE COFFEE \$16.99
 HIGH HORSE COFFEE \$16.99

Member #

Points Redeemed
 Points Earned

Total Points
 Total Smart Shopper \$



Your cashier today: SANDY_M

Thank you for shopping at your
 Alberta Owned Freson Bros.

03/31/2026
 Till: 4 SS

09:15:44
 110402606842

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.