

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 30th Leg
 064 - Grande Prairie-Wapiti - MLA Travis Toews
 For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used 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) - \$			\$59.28
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$22,719.32
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$1,367.72	\$2,206.40
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
Constituency Travel MLA (KM) - NF	80,000.0	1,706.0	5,358.0
Constituency Travel Staff (KM) - NF		103.0	284.0
Total Constituency Travel (KM) - NF	80,000.0	1,809.0	5,642.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		2.5	3.0
Use of a Private Automobile (52 trips per year) - NF	52.0	6.0	24.5
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



Legislative Assembly of Alberta

MR06028 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06028
Description	Edmonton home, temp. residence: December 2019
Claimant	Travis Toews
Employee Number	
Constituency	Grande Prairie-Wapiti 64 (Travis Toews)
Date Submitted	January 26, 2020
Date Received	January 27, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
December	2019	1930.00
	Grand Total	1930.00

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

MR06459 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06459
Description	Edmonton home, temp. residence: January 2020
Claimant	Travis Toews
Employee Number	
Constituency	Grande Prairie-Wapiti 64 (Travis Toews)
Date Submitted	February 13, 2020
Date Received	February 14, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
January	2020	1930.00
	Grand Total	1930.00

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.

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Legislative Assembly of Alberta

MR06979 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06979
Description	Edmonton home, temp. residence: February 2020
Claimant	Travis Toews
Employee Number	
Constituency	Grande Prairie-Wapiti 64 (Travis Toews)
Date Submitted	March 6, 2020
Date Received	March 6, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
February	2020	1930.00
	Grand Total	1930.00

Office Use Only

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Legislative Assembly of Alberta

MR07778 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07778
Description	Edmonton home, temp. residence: March 2020
Claimant	Travis Toews
Employee Number	
Constituency	Grande Prairie-Wapiti 64 (Travis Toews)
Date Submitted	March 31, 2020
Date Received	April 1, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
March	2020	1930.00
	Grand Total	1930.00

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.

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Legislative Assembly of Alberta

VF02341 - Vendor Payment Submission Form

Receipt Description	
Member Name	Travis Toews
Claimant	Travis Toews
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Christmas Mixer



Grande Prairie Golf & Country Club
 P O BOX 430
 GRAND PRAIRIE T8V 3A7
 CANADA
 (780) 532-0340
 http://www.gpgc.ca

Account Statement

as of January 02, 2020 09:21 AM

Period
 December 01, 2019 - December 31, 2019
Customer ID

♣ **MLA Travis Toews**

Summary

Starting Balance	\$0.00
Proshop	
+ Payments/Credits	\$0.00
- Purchases/Charges	\$0.00
Food & Beverage	
+ Payments/Credits	\$0.00
- Purchases/Charges	-
Ending Balance	-

Transaction	Quantity	Amount	Charges	Taxes	Paid	Outstanding
12 18 2019 #41224231 Grande Prairie Restaurant						
App Bu et	51	\$18 50	\$943 50			
15% Grat	1	\$151 8	\$151 8			

\$1094.78 + GST

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF02730 - Vendor Payment Submission Form

Receipt Description	
Member Name	Travis Toews
Claimant	Travis Toews
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Q&A w/ MLA Toews & guest Dreeshen

The Master Lounge
 (780) 538-4333
 GST # 128955275
 Trans# 547923
 Terminal# 26
 Server: Nicole Shepherd
 Printed: Wed 01/29/2020 1:18pm

Coffee Canister	\$15.00
3 Tea @ \$1.91	\$5.73
100 squares @ \$1.75	\$175.00
Gratuity	\$26.25

SubTotal
 Discount
 GST
Total

Customer Payments
 Account: Q & A Mingler w Minis

Total Paid

Q & A Mingler w Minister Dreeshen & Minis

Tip _____

Total _____

Member Account #: _____

Print Name: _____

Signature: _____



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une société d'**Office DEPOT**®, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

██████████
AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.
P.S.T.

R894032192
1001640701

PERIOD ENDING
ACCT MGR NO.

31-Mar-2020
42905

INVOICE NO.
COST CENTRE

P755969
██████████

SHIP TO ACCOUNT NO.

██████████

AB LEGISLATIVE ASSEMBLY
GRANDE PRAIRIE-WAPITI
15602C - 102 STREET
GRANDE PRAIRIE, AB T8X 0K7

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	CUST PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
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2	2	0	BX	74-01001		TIMOTHY BREAK BLEND KCUP 24BX	12.74	CONTRACT	12.74	25.48	
2	2	0	BX	94-06834		K-CUP DONUT HOUSE MILD ROAST	12.74	CONTRACT	12.74	25.48	

4481 \$50.96