

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2022-23  
064 - Grande Prairie-Wapiti - MLA Travis Toews  
For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$44.56	\$44.56
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$		\$23.81	\$23.81
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$418.65	\$418.65
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$25,090.00
Travel Accommodations Allowance		\$497.26	\$753.13
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	4.0
<b>Other</b>			
Hosting - \$		\$535.34	\$535.34
Event Tickets Disclosable - \$		\$600.00	\$741.59
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	1,318.0	4,853.0
Constituency Travel Staff (KM) - NF		1,428.0	3,130.0
Total Constituency Travel (KM) - NF	80,000.0	2,746.0	7,983.0
Special Trips (5 trips per year) - NF	5.0	1.5	1.5
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	2.0
Use of a Private Automobile (52 trips per year) - NF	52.0	9.0	16.5
<b>Other Travel</b>			
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.

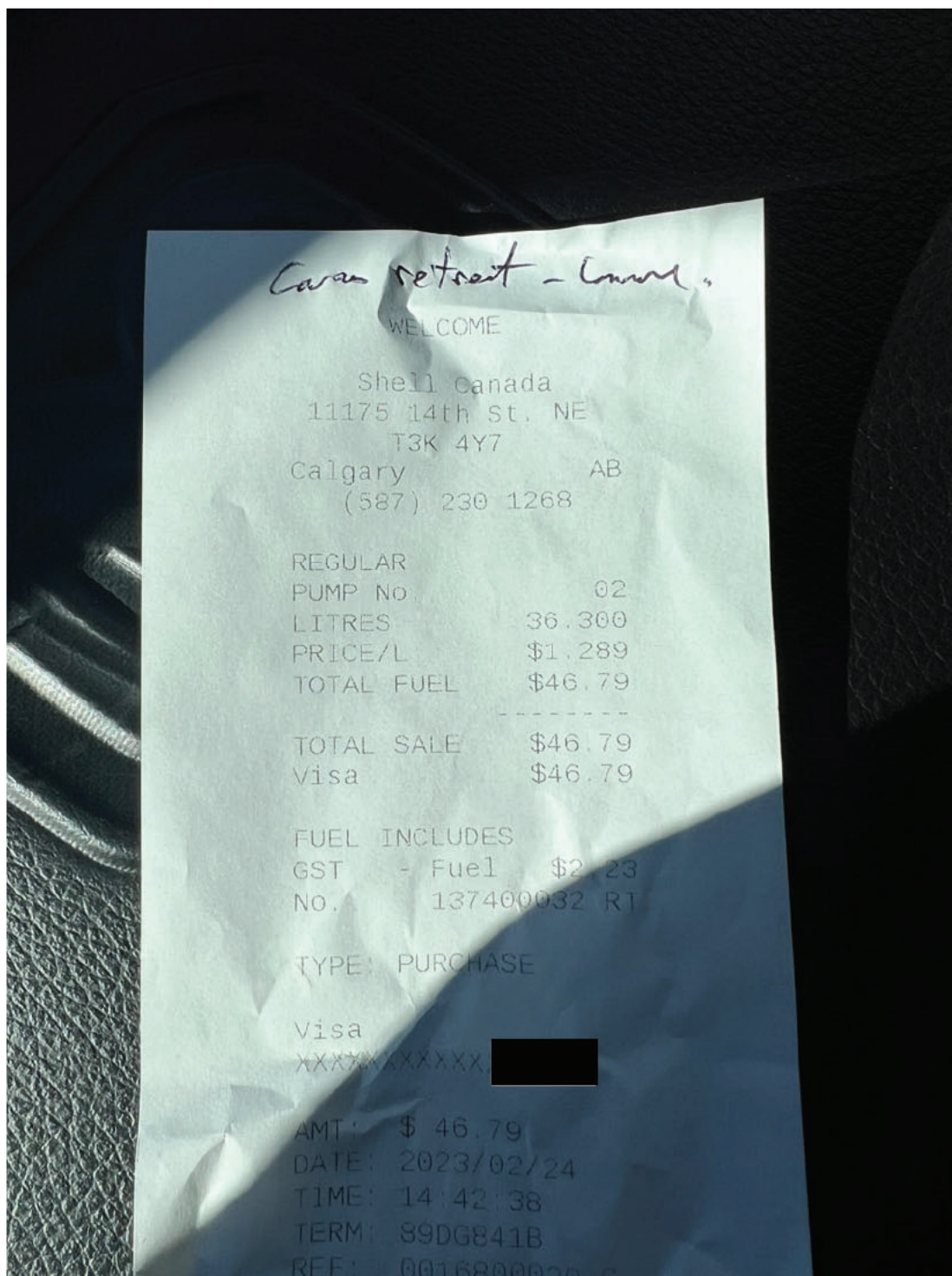
The reader should take this into account when reviewing the disclosure



**Legislative Assembly of Alberta**  
**ME24688 - Members' Other Expenses Claim Form**

Fuel/Maintenance=\$44.56+GST

Receipt Description	Fuel - Shell Calgary
Member Name	Travis Toews
Claimant	Travis Toews
Expense Category	Fuel and Minor Maintenance Member Travel



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

## ME24688 - Members' Other Expenses Claim Form

Other Parking= \$ 23.81+GST

Receipt Description	Parking Grande Prairie Airport
Member Name	Travis Toews
Claimant	Travis Toews
Expense Category	Member Parking

Grande Prairie Airport  
10610 Airport Drive  
Grande Prairie, AB, T8V7Z5  
GST:87409.8296 RT0001

EX2\_ML 24/02/23 19:08  
Receipt 052687

Short-term parking tkt  
ML - No. 054255  
22/02/23 18:36  
24/02/23 19:08  
Period 2d0h33'  
(G.S.T) \$25.00

Gross total \$25.00

Payment  
Type: PURCHASE \$25.00  
VISA CREDIT  
CARD: \*\*\*\*\*  
REF: 664858470011120150H  
AUTH #:   
A0000000031010  
01 APPROVED-THANK YOU 027

Net total \$23.81  
G.S.T 5% \$1.19

ED9D2524 - 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.



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Amex Bank of Canada  
Corporate Service Centre  
PO Box 7000 Station B  
Willowdale (Ontario) M2K 2R6

Prepared For  
**TRAVIS TOEWS**  
**LEGIS ASSEMBLY OF AB**

Account Number  
XXXX-XXX [REDACTED]

Date  
March 18, 2023

Page 1 of 2

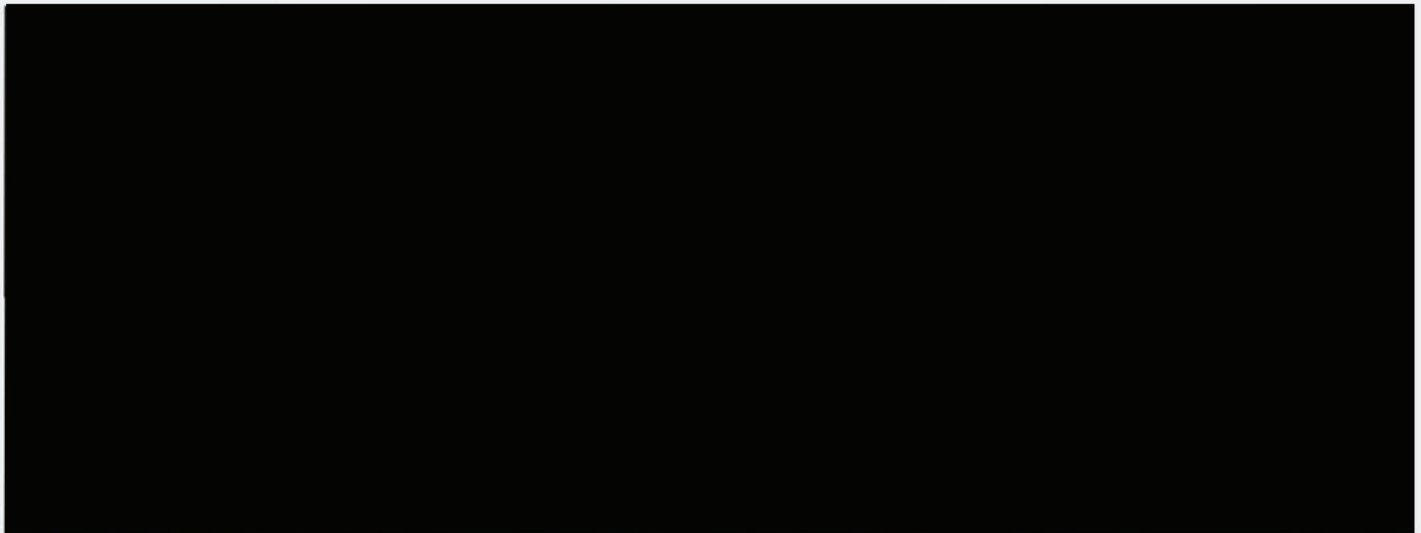
Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
[REDACTED]			

Car Rental= \$418.65+GST

Statement includes payments and charges received by March 18, 2023

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.



February 17	AVIS.CA Car Rental	ETOBICOKE	439.58
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Please detach here

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PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting [www.amex.ca/paymentmethods](http://www.amex.ca/paymentmethods). Go paperless and get your full statements faster: [www.amex.ca/paperless](http://www.amex.ca/paperless). DETAILS ENCLOSED.

Account Number [REDACTED]	
Amount Due \$ [REDACTED]	Amount Paid \$

TRAVIS TOEWS  
LEGIS ASSEMBLY OF AB  
[REDACTED]  
[REDACTED]  
[REDACTED]

Amex Bank of Canada/  
Banque Amex du Canada  
PO BOX 2000  
West Hill ON M1E 5H4





# Legislative Assembly of Alberta

## MR23869 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23869
Description	Edmonton home, temp. residence Dec 2022
Claimant	Travis Toews
Employee Number	
Constituency	Grande Prairie-Wapiti 64 (Travis Toews)
Date Submitted	March 6, 2023
Date Received	March 6, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
December	2022	1930.00
	Grand Total	1930.00

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

## MR24336 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24336
Description	Edmonton home, temp. residence Jan 2023
Claimant	Travis Toews
Employee Number	
Constituency	Grande Prairie-Wapiti 64 (Travis Toews)
Date Submitted	March 6, 2023
Date Received	March 6, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
January	2023	1930.00
	Grand Total	1930.00

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

## MR24687 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24687
Description	Edmonton home, temp. residence Feb 2023
Claimant	Travis Toews
Employee Number	[REDACTED]
Constituency	Grande Prairie-Wapiti 64 (Travis Toews)
Date Submitted	March 6, 2023
Date Received	March 6, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2023	1930.00
	Grand Total	1930.00

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

## MR25083 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25083
Description	Edmonton home, temp. residence March 2023
Claimant	Travis Toews
Employee Number	
Constituency	Grande Prairie-Wapiti 64 (Travis Toews)
Date Submitted	March 24, 2023
Date Received	March 27, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
March	2023	1930.00
	Grand Total	1930.00

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.





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Prepared For  
**TRAVIS TOEWS**  
**LEGIS ASSEMBLY OF AB**

Account Number  
**XXXX-XXXX**

Date  
**March 18, 2023**

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
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**Travel Accom Allowance=497.26+GST**

Statement includes payments and charges received by March 18, 2023

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

February 22	<b>THE MALCOLM HOTEL 72 CANMORE</b>	522.12
	Arrival	Departure
	21/02/23	22/02/23

Please detach here

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PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting [www.amex.ca/paymentmethods](http://www.amex.ca/paymentmethods). Go paperless and get your full statements faster: [www.amex.ca/paperless](http://www.amex.ca/paperless). DETAILS ENCLOSED.

Account Number

Amount Due \$

Amount Paid \$

**TRAVIS TOEWS**  
**LEGIS ASSEMBLY OF AB**

Amex Bank of Canada/  
Banque Amex du Canada  
PO BOX 2000  
West Hill ON M1E 5H4



**Legislative Assembly of Alberta**  
**ME25147 - Members' Other Expenses Claim Form**

Hosting = \$101.34+GST

Receipt Description	Major's Restaurant
Member Name	Travis Toews
Claimant	Travis Toews
Expense Category	Other

**Major's Restaurant**  
12520-100 Street  
Grande Prairie AB T8V4H8

**Table 15**  
Zeny 24/03/23 12:20

Chef Salad	\$18.75
-----	
	18.75
-S2-	
Eggs Benedict	\$17.25
-> SHREDDERED	\$0.75
-----	
	18.00
-S3-	
Veal Cutlet	\$20.25
-> MASH-GR	\$1.50
-----	
	21.75
-S4-	
Veal Cutlet	\$20.25
-> MASH-GR	\$1.50
Pop	\$3.50
-----	
	\$25.25
-----	
GST 5%	\$4.20
-----	
<b>SUB TOTAL</b>	<b>\$87.95</b>
-----	
TIPS Amount	-----
-----	
<b>GRAND TOTAL</b>	-----
Please bring your receipt to the front to pay.	
Want Major's later? We cater!	
www.majorsfamilyrestaurant.com	

**MAJOR'S RESTAURANT**  
12520 100 STREET  
GRANDE PRAIRIE, AB  
T8V4H8  
(780) 518 - 4967

**SALE**

REF#: 00000013  
Batch #: 246 SEQ: 246001001013  
03/24/23 12:21:36  
APPR CODE: [REDACTED]  
VISA  
\*\*\*\*\* [REDACTED] \*\*/\*\*

<b>AMOUNT</b>	<b>\$87.95</b>
<b>TIP</b>	<b>\$17.59</b>
<b>TOTAL</b>	<b>\$105.54</b>

00 - APPROVED - 001

Visa Credit  
AID: A0000000031010  
TTQ B2 A0 40 00

Thank You  
Please Come Again!

CUSTOMER COPY

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

## VF14656 - Vendor Payment Submission Form

Hosting = \$ 434.00+GST

Receipt Description	
Member Name	Travis Toews
Claimant	Travis Toews
Expense Category	Hosting - Group (QPJM recipients and Guests) Hosting Purpose - Queen's Platinum Jubilee Medal Ceremony catering



a local story.

10645 Westside Dr  
Grande Prairie, AB T8V 8E6

## Invoice

Date	Order #
2023-02-11	23030

Invoice To
-MLA Travis Toews – Grande Prairie-Wapiti

Deliver To
TSH

Delivery Time	Terms	Project
10:00AM		

Qty	Description	Rate	Amount
35	MLA Travis Toews – Grande Prairie-Wapiti Constituency **Have all refreshments (drink and food) ready to be put out for 10:30am**  CONTINENTAL MORNING COFFEE SERVICE Includes a selection of freshly baked muffin, lemon & banana loaves, fruit juice, coffee & condiments	9 25	323 75T
1	Delivery- in town	0 00	0 00T
1	Gratuuity - Optional	110 25	110 25
	GST On Sales		

GST/HST No. 865483705

Web Site
www.jeffreyscafe.ca

Phone #	Fax #
(780) 539-3131	(780) 539-3131

Subtotal

Total

Balance Due

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**  
**VF14970 - Vendor Payment Submission Form**

Event Tickets Disclosable = \$600.00

Receipt Description	
Member Name	Travis Toews
Claimant	Travis Toews
Expense Category	Other

Hospital Foundation 

**Grande Prairie Regional Hospital Foundation**  
11205-110 Street  
Grande Prairie, AB T8V 4B1

**DONOR ORDER**

Order No.: 1973  
Date: Oct 28, 2022  
Page: 1  
Ship Date:

Sold To:

MLA - Grande Prairie - Wapiti  
Grande Prairie, AB

Ship To:

MLA - Grande Prairie - Wapiti  
Grande Prairie, AB

Business No.: 11910 7175

Item No.	Ordered	Unit	Description	Tax	Unit Price	Amount
FOT 2022	2	2	FOT 2022 - Gala Tickets		300.00	600.00
Shipped By:						
Comment: Thank you for supporting your Community and Grande Prairie Regional Hospital						
Sold By:						
Total Amount						600.00

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.