

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
053 - Camrose - MLA Jackie Lovely
For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$447.87
MLA Parking Cap - \$	\$900.00	\$166.90	\$166.90
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$55.43
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,178.39	\$2,370.92
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,384.99	\$4,416.92
Travel Accommodations Allowance		\$289.92	\$503.09
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	4.0
Other			
Hosting - \$		\$121.94	\$121.94
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	4,603.0	8,237.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	4,603.0	8,237.0
Special Trips (5 trips per year) - NF	5.0	3.0	3.0
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	24.5	34.5
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

ME04676 - Members' Other Expenses Claim Form

Receipt Description	Oct 7,8,9 parking
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Member Parking



Comfort Inn & Suites (CN811)

10425 100th Ave.
Edmonton, AB T5J 0A3
(780) 423-5611
GM.CN811@choicehotels.com

Account:

Date: 10/10/19

Room: 325 LMLA

Arrival Date: 10/7/19

Departure Date: 10/10/19

Check In Time: 10/7/19 8:33 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: afuent

Total Balance Due: 0.00

LOVELY, JACQUELINE

Post Date	Description	Comment	Amount
10/7/19	Room Charge	#325 LOVELY, JACQUELINE	
10/7/19	Goods & Services Tax		
10/7/19	Occupancy Tax		
10/7/19	Parking		10.00
10/7/19	Goods & Services Tax		0.50
10/8/19	Room Charge	#325 LOVELY, JACQUELINE	
10/8/19	Goods & Services Tax		
10/8/19	Occupancy Tax		
10/8/19	Parking		10.00
10/8/19	Goods & Services Tax		0.50
10/9/19	Room Charge	#325 LOVELY, JACQUELINE	
10/9/19	Goods & Services Tax		
10/9/19	Occupancy Tax		
10/9/19	Parking		10.00
10/9/19	Goods & Services Tax		0.50
10/10/19	Visa Payment		

XXXXXXXXXX>

Folio Summary 10/7/19 - 10/10/19

Room Charge
Goods & Services Tax
Occupancy Tax
Parking
Visa Payment

30.00

Balance Due: 0.00

Session

31.50 parking

Input
10/10/19

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

ME04678 - Members' Other Expenses Claim Form

Receipt Description	Parking Oct 14,15,16
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Member Parking



Comfort Inn & Suites (CN811)

10425 100th Ave.
Edmonton, AB T5J 0A3
(780) 423-5611
GM.CN811@choicehotels.com

Account:

Date: 10/17/19

Room: 510 LMLA

Arrival Date: 10/14/19

Departure Date: 10/17/19

Check In Time: 10/14/19 9:24 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: afuent

Total Balance Due: 0.00

LOVELY, JACQUELINE

Post Date	Description	Comment	Amount
10/14/19	Room Charge	#510 LOVELY, JACQUELINE	
10/14/19	Goods & Services Tax		
10/14/19	Occupancy Tax		
10/14/19	Parking		10.00
10/14/19	Goods & Services Tax		0.50
10/15/19	Room Charge	#510 LOVELY, JACQUELINE	
10/15/19	Goods & Services Tax		
10/15/19	Occupancy Tax		
10/15/19	Parking		10.00
10/15/19	Goods & Services Tax		0.50
10/16/19	Room Charge	#510 LOVELY, JACQUELINE	
10/16/19	Goods & Services Tax		
10/16/19	Occupancy Tax		
10/16/19	Parking		10.00
10/16/19	Goods & Services Tax		0.50
10/17/19	Visa Payment		

XXXXXXXXXXXX

Folio Summary 10/14/19 - 10/17/19

Parking

30.00

Balance Due: _____

31.50 parking

Input
Oct 18/2019

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

ME04740 - Members' Other Expenses Claim Form

Receipt Description	Parking 4 days Oct
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Member Parking



Comfort Inn & Suites (CN811)

10425 100th Ave.
Edmonton, AB T5J 0A3
(780) 423-5611
GM.CN811@choicehotels.com

Account:

Date: 10/24/19

Room: 525 LMLA

Arrival Date: 10/20/19

Departure Date: 10/24/19

Check In Time: 10/20/19 7:59 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: afuent

Total Balance Due: 0.00

LOVELY, JACQUELINE

Post Date	Description	Comment	Amount
10/20/19	Room Charge	#525 LOVELY, JACQUELINE	
10/20/19	Goods & Services Tax		
10/20/19	Occupancy Tax		
10/20/19	Parking		10.00
10/20/19	Goods & Services Tax		0.50
10/21/19	Room Charge	#525 LOVELY, JACQUELINE	
10/21/19	Goods & Services Tax		
10/21/19	Occupancy Tax		
10/21/19	Parking		10.00
10/21/19	Goods & Services Tax		0.50
10/22/19	Room Charge	#525 LOVELY, JACQUELINE	
10/22/19	Goods & Services Tax		
10/22/19	Occupancy Tax		
10/22/19	Parking		10.00
10/22/19	Goods & Services Tax		0.50
10/23/19	Room Charge	#525 LOVELY, JACQUELINE	
10/23/19	Goods & Services Tax		
10/23/19	Occupancy Tax		
10/23/19	Parking		10.00
10/23/19	Goods & Services Tax		0.50
10/24/19	Master Card		

XXXXXXXXXX

Folio Summary 10/20/19 - 10/24/19

Room Charge
Goods & Services Tax
Occupancy Tax
Master Card
Parking

40.00

Balance Due: 0.00

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

ME04871 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Member Parking



Comfort Inn & Suites (CN811)

10425 100th Ave.
Edmonton, AB T5J 0A3
(780) 423-5611
GM.CN811@choicehotels.com

LOVELY, JACQUELINE

Account:

Date: 10/31/19

Room: 517 LMLA

Arrival Date: 10/27/19

Departure Date: 10/31/19

Check In Time: 10/27/19 10:30 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

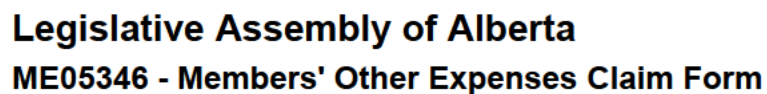
You were checked in by: pharry

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
10/27/19	Parking		10.00
10/27/19	Goods & Services Tax		0.50
10/28/19	Parking		10.00
10/28/19	Goods & Services Tax		0.50
10/29/19	Parking		10.00
10/29/19	Goods & Services Tax		0.50
10/30/19	Parking		10.00
10/30/19	Goods & Services Tax		0.50
10/31/19	Visa Payment		
XXXXXXXXXX:			
Folio Summary 10/27/19 - 10/31/19			
	Room Charge		
	Goods & Services Tax		
	Occupancy Tax		
	Parking Tax		40.00

Balance Due: **0.00**

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.



Receipt Description	Parking AUMA
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Member Parking

PARKING RECEIPT

Diamond Service

SINCE 1922

RE-ENTRY CODE #46712#

License Plate Number

Expiration Date/Time

05:34 PM

SEP 25, 2019

Purchase Date/Time: 04:31pm Sep 25, 2019
Total Parking: \$5.00
Total GST: \$0.25
Total Due: \$5.25
Total Paid: \$5.25
Ticket #: 80074291
S/N #: 620013451006
Setting: C209
Mach Name: C209A

Rate: \$5.00 PER HOUR
Pmt Type: CC (Swipe)

Parking Receipt

Diamond Service

SINCE 1922

"Family Owned & Operated"

Visa Auth #:

GST #B: 6763089

Input Nov 28

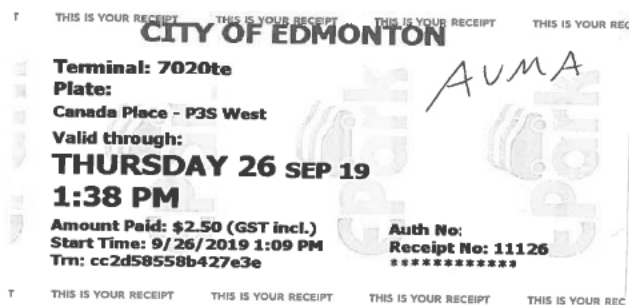
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME05346 - Members' Other Expenses Claim Form

Receipt Description	AUMA parking
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Member Parking



Input Nov 28

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

ME05346 - Members' Other Expenses Claim Form

Receipt Description	AUMA Parking
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Member Parking

THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 7020te
Plate:
Canada Place - P3S West
Valid through:
FRIDAY 27 SEP 19
12:03 PM
Amount Paid: \$10.00 (GST incl.)
Start Time: 9/27/2019 10:03 AM
Trn: d1e41c88bd08eb08

Auth No
Receipt No: 11192

THIS IS YOUR RECEIPT

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

ME05347 - Members' Other Expenses Claim Form

Receipt Description	RMA Parking
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Member Parking

RMA SERVICE 1922
"Family Owned & Operated"
RECEIPT
RE-ENTRY CODE 58492#
License Plate Number

Expiration Date/Time
07:44 PM
NOV 12, 2019

Purchase Date/Time: 06:41pm Nov 12, 2019
Total Parking: \$5.00
Total GST: \$0.25
Total Due: \$5.25
Total Paid: \$5.25
Ticket #: 19021440
S/N #: 520013461006
Setting: C209
Mach Name: C209A

Rate: \$5.00 PER HOUR
Pmt Type: CC (Swipe)

#**** MasterCard Auth #:

GST #816783069

PARKING RECEIPT

input
Nov 28

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

ME05347 - Members' Other Expenses Claim Form

Receipt Description	RMA parking
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Member Parking

RMA

PARKING
RECEIPT
RE-ENTRY CODE 58492#
SINCE 1922
License Plate Number

Expiration Date/Time
08:22 PM
NOV 13, 2019

Family Owned & Operated

Purchase Date/Time: 07:21pm Nov 13, 2019
Total Parking: \$5.00
Total GST: \$0.25
Total Due: \$5.25
Total Paid: \$5.25
Ticket #: 19014701
S/N #: 520013461006
Setting: C209
Mach Name: C209A

Rate: \$5.00 PER HOUR
Pmt Type: CC (Swipe)

PARKING
DIAMOND
SERVICE
1922
Auth #:

#*** MasterCard

Family Owned & Operated

GST #B1-6763089

PARKING RECEIPT

Input
Nov 28

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

MP04360 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04360
Description	September 2019 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	October 6, 2019
Date Received	October 7, 2019
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
4808	Sep 4, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
4809	Sep 6, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
4810	Sep 9, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
4811	Sep 10, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
4812	Sep 12, 2019	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
4813	Sep 14, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
4814	Sep 16, 2019	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
4815	Sep 18, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
4816	Sep 19, 2019	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
4817	Sep 20, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
4818	Sep 23, 2019	60 km from Perm. Res.	canmore		X	X	30.81	1.54	32.35
4819	Sep 24, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
4820	Sep 25, 2019	60 km from Perm. Res.	Edmonton, Beakfast	X			8.76	0.44	9.20
4821	Sep 26, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
							226.37	11.33	237.70

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

MP04635 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04635
Description	October 2019 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	November 6, 2019
Date Received	November 7, 2019
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
5468	Oct 8, 2019	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
5469	Oct 9, 2019	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
5470	Oct 10, 2019	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
5471	Oct 14, 2019	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
5472	Oct 15, 2019	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
5473	Oct 16, 2019	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
5474	Oct 17, 2019	60 km from Perm. Res.	Edmonton, Session	X	X		19.81	0.99	20.80
5475	Oct 21, 2019	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
5476	Oct 22, 2019	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
5477	Oct 23, 2019	60 km from Perm. Res.	Edmonton, Session		X	X	30.81	1.54	32.35
5478	Oct 28, 2019	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
5479	Oct 29, 2019	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
5480	Oct 30, 2019	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
5481	Oct 31, 2019	60 km from Perm. Res.	Edmonton, Session	X	X		19.81	0.99	20.80
							505.70	25.30	531.00

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

MP05283 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05283
Description	November 2019 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	December 2, 2019
Date Received	December 3, 2019
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
6571	Nov 4, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6572	Nov 5, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
6573	Nov 6, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6574	Nov 7, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
6575	Nov 12, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
6576	Nov 15, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
6577	Nov 18, 2019	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
6578	Nov 19, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
6579	Nov 20, 2019	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
6580	Nov 21, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6581	Nov 25, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
6582	Nov 26, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6583	Nov 27, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6584	Nov 28, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6585	Nov 29, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							446.32	22.33	468.65

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

MR04403 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04403
Description	September 11 SKAAL Mtg. Sept 12 RTR meeting
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	October 17, 2019
Date Received	October 18, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Sep 11, 2019			110.13
Grand Total			110.13

Office Use Only			Subtotal
			G.S.T.
		110.13	Grand Total

\$105.08 + GST

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

MR04405 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04405
Description	September Caucus mtg, MPC Communities and Families
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	October 8, 2019
Date Received	October 8, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Sep 25, 2019			
Sep 24, 2019			
Grand Total			207.44

Office Use Only			Subtotal
			G.S.T.
		207.44	Grand Total

\$187.91 +GST

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

MR04558 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04558
Description	Oct 7, Oct 8, Oct 9 temp. Accomodation Session
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	October 21, 2019
Date Received	October 22, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Oct 9, 2019			276.75
Grand Total			276.75

Office Use Only			Subtotal
			G.S.T.
		276.75	Grand Total

\$234.00 + GST

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

MR04608 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04608
Description	Oct 14, Oct 15, Oct 16
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	October 21, 2019
Date Received	October 22, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Oct 14, 2019			276.75
Grand Total			276.75

Office Use Only			Subtotal
			G.S.T.
		276.75	Grand Total

\$234.00 + GST

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

MR04872 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Member Travel



Comfort Inn & Suites (CN811)

10425 100th Ave.
Edmonton, AB T5J 0A3
(780) 423-5611
GM.CN811@choicehotels.com

Account: 682530197

Date: 10/31/19

Room: 517 LMLA

Arrival Date: 10/27/19

Departure Date: 10/31/19

Check In Time: 10/27/19 10:30 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: pharry

Total Balance Due: 0.00

LOVELY, JACQUELINE

Post Date	Description	Comment	Amount
10/27/19	Room Charge	#517 LOVELY, JACQUELINE	75.00
10/27/19	Goods & Services Tax		3.75
10/27/19	Occupancy Tax		3.00
10/27/19			
10/28/19	Room Charge	#517 LOVELY, JACQUELINE	75.00
10/28/19	Goods & Services Tax		3.75
10/28/19	Occupancy Tax		3.00
10/28/19			
10/29/19	Room Charge	#517 LOVELY, JACQUELINE	75.00
10/29/19	Goods & Services Tax		3.75
10/29/19	Occupancy Tax		3.00
10/29/19			
10/30/19	Room Charge	#517 LOVELY, JACQUELINE	75.00
10/30/19	Goods & Services Tax		3.75
10/30/19	Occupancy Tax		3.00
10/30/19			
10/31/19	Visa Payment	XXXXXXXXXXXX	
10/31/19	Parking		
Folio Summary 10/27/19 - 10/31/19			0.00

Balance Due: **0.00**

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

MR04739 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04739
Description	Oct 20,Oct 21,Oct 22,Oct 23 Temp Residence
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	November 29, 2019
Date Received	November 29, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Oct 23, 2019			327.00
Grand Total			327.00

Office Use Only			Subtotal
			G.S.T
		327.00	Grand Total

\$312.00 + GST

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

MR04404 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Member Travel



139

09-19-19

Jacqueline Lovelv	Folio No. :	Room No. : 442
	A/R Number :	Arrival : 09-18-19
	Group Code :	Departure : 09-19-19
	Company :	Conf. No. : 41429229
	Membership No. :	Rate Code : IDAAA
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
09-18-19	*Guest Room	92.00	
09-18-19	Marketing Fee	0.92	
09-18-19	Alberta Tourism Levy 4%	3.72	
09-18-19	GST Room	4.65	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total 101.29 0.00

Balance 101.29

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

\$96.64 + GST

Holiday Inn Calgary Airport
1250 McKinnon Drive N.E.
Calgary, Alberta T2E 7T7
Ph: (403) 230-1999 Fx: (403) 277-2623

2

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

MR04404 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Member Travel



141

09-20-19

Jacqueline Lovely	Folio No. :	Room No. : 120
	A/R Number :	Arrival : 09-19-19
	Group Code :	Departure : 09-20-19
	Company : AAA	Conf. No. : 48674508
	Membership No. :	Rate Code : IDAAA
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
09-19-19	*Guest Room	92.00	
09-19-19	Marketing Fee	0.92	
09-19-19	Alberta Tourism Levy 4%	3.72	
09-19-19	GST Room	4.65	
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	101.29 0.00
		Balance	101.29

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

\$96.64 + GST

Holiday Inn Calgary Airport
1250 McKinnon Drive N.E.
Calgary, Alberta T2E 7T7
Ph: (403) 230-1999 Fx: (403) 277-2623

#3

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

MR04404 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Member Travel



134 09-23-19

Jacqueline lovely Canada	Folio No. : A/R Number : Group Code : Company : Membership No. : Invoice No. :	Room No. : 404 Arrival : 09-22-19 Departure : 09-23-19 Conf. No. : 47393646 Rate Code : IDAAA Page No. : 1 of 1
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Date	Description	Charges	Credits
09-22-19	*Guest Room	92.00	
09-22-19	Marketing Fee	0.92	
09-22-19	Alberta Tourism Levy 4%	3.72	
09-22-19	GST Room	4.65	
Total		101.29	0.00
Balance		101.29	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

\$\$96.64 + GST

Holiday Inn Calgary Airport
1250 McKinnon Drive N.E.
Calgary, Alberta T2E 7T7
Ph: (403) 230-1999 Fx: (403) 277-2623

4

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Legislative Assembly of Alberta

SE02821 - Staff Other Expenses Claim Form

Receipt Description	Water for constituency office
Member Name	Jackie Lovely
Claimant	Wendy Pasiuk
Expense Category	Hosting - Individual Constituent(s)

012 000.00

SHOPPERS
DRUG MART

Dandy Pharmacy Services Inc.
130 CORNERSTONE, CAMROSE, AB, T4V 4T1
730-672-4961
Sep 03, 2019 5:33 PM
0331 1008 395019 100101 3

PC SPRING WATE	2.99	N	2.99
PET ENV	0.48	N	0.48
PET DEP	2.40	N	2.40

Digital PC OR REAL CANADIAN :
SUBTOTAL: 5.87
TOTAL: \$5.87
3 Items
CASH 6.00
ROUNDING: -0.02
CHANGE DUE: 0.15
On your next visit you could
Save up to \$ 330.00
If you REDEEM 330000 points

PC Optimum # ***** //00
REGULAR POINTS:
Digital Bonus Points
TOTAL POINTS EARNED TODAY:
Current Points Balance
You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCFinancial.ca

87814 1316 RT0002

9990203311008003950197
Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

012 000.00

...OF OR PRICE NO USED HAS MAY HAS

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

SE05230 - Staff Other Expenses Claim Form

Receipt Description	Food for constituent meeting - grant recipients
Member Name	Jackie Lovely
Claimant	Wendy Pasiuk
Expense Category	Hosting - Group (8 groups from constituency) Hosting Purpose - Grant recipients CIP CFEP (constituent groups)

save-on-foods #6618
Camrose
Visit www.saveonfoods.com
G.S.T #R846980878

Charcuterie Tray 29.59 G
Fruit Tray w/dip 29.99 G
Sweet Tooth Tray 19.99 G

Sub Total \$79.57

Card \$\$ pts-

Tax-Code	Taxable-Value	Tax-Value
GST	79.57	3.98

BALANCE DUE \$83.55
Debit \$83.55
[CHQ] XXXXXXXXXX

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

TYPE: Purchase INTERAC
ACCT: Chequing \$ 83.55

CARD NUMBER: *****
DATE/TIME: 11/21/2019 17:13:01
REFERENCE #: 0010017510 C
TERM: 66288664
AUTHOR.# :

TSI 6800
INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

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

SE05230 - Staff Other Expenses Claim Form

Receipt Description	beverages, plates,napkins, pointsetta
Member Name	Jackie Lovely
Claimant	Wendy Pasiuk
Expense Category	Hosting - Group (8 groups of constituents) Hosting Purpose - Grant recipients - constituents

REAL CANADIAN SUPERSTORE
RCSS 1547 - 7005 48 AVE
(780) 608-2218
Big on Fresh, Low on Price
Welcome #

21-GROCERY

(2)06700000427 COCA-COLA	GR	
BEV. RECYCLING FEE		
2@ \$0.10		0.20
DEPOSIT 1		
2@ \$0.25		0.50
(2)08390000037 NESTEA COOL	R	
BEV. RECYCLING FEE		
2@ \$0.10		0.20
DEPOSIT 1		
2@ \$0.25		0.50
\$0.97 Int 2, \$1.97 ea		
2 @ \$0.97 ea		1.94
2 @ \$1.97 ea		3.94
06700010985 COCA- COLA ZERO	GR	2.78
DEPOSIT 1		0.60
06700011409 FRESCA GRPFruit	GR	
\$3.99 Int 4, \$5.48 ea		
1 @ \$3.99 ea		3.99
DEPOSIT 1		1.20

\$36.50 + GST

TOTAL

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

GLOBAL PAYMENTS MERCHANT # 5620257
Superstore
7005 48 Ave
Canrose AB
STORE 01547
SLIP # 643406
REG 5

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase **
CARD # ***** ** Chip
VISA CREDIT EXP **/**

REF # AUTH # ISO/ACI RESP
246001061037 00 001

AID: A0000000031010
TSI F800 TUR 0080001000
DATE TIME AMOUNT
11/20/2019 17:33:16 \$:AD

VERIFIED BY PIN

APPROVED

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.