

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2020-21 30th Leg  
 053 - Camrose - MLA Jackie Lovely  
 For Expenses Processed Apr 1 - Jun 30, 2020

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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) - \$		\$1,435.67	\$1,435.67
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,377.58	\$5,377.58
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$			
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	915.0	915.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	915.0	915.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	11.0	11.0
<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



# Legislative Assembly of Alberta

## MP08123 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08123
Description	April 2020 - Per-Diems
Claimant	Michaela Glasgo
Employee Number	
Constituency	Brooks-Medicine Hat 52 (Michaela Glasgo)
Date Submitted	April 30, 2020
Date Received	May 1, 2020
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
10785	Apr 1, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10786	Apr 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10787	Apr 3, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10788	Apr 6, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10789	Apr 7, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10790	Apr 8, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10791	Apr 9, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10792	Apr 14, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10793	Apr 15, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10794	Apr 20, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10795	Apr 21, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10796	Apr 27, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
10797	Apr 28, 2020	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
10798	Apr 29, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							483.65	24.20	507.85

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

## MP08570 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08570
Description	June 2020 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	June 24, 2020
Date Received	June 25, 2020
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
12220	Jun 1, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12221	Jun 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12222	Jun 3, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12223	Jun 4, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
12224	Jun 8, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12225	Jun 9, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12226	Jun 10, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12227	Jun 11, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
12228	Jun 15, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12229	Jun 16, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12230	Jun 17, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12231	Jun 18, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12232	Jun 20, 2020	60 km from Perm. Res.	Forestburg		X		11.05	0.55	11.60
12233	Jun 22, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12234	Jun 23, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12235	Jun 24, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							565.08	28.27	593.35

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

## MR08121 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08121
Description	May - MTAA
Claimant	Michaela Glasgo
Employee Number	
Constituency	Brooks-Medicine Hat 52 (Michaela Glasgo)
Date Submitted	April 30, 2020
Date Received	May 1, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
May	2020	1500.00
	Grand Total	1500.00

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

## MR08569 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08569
Description	June Temporary Accomodation with parking
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	June 5, 2020
Date Received	June 8, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
June	2020	1785.20
	Grand Total	1785.20

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.