

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 053 - Camrose - MLA Jackie Lovely
 For Expenses Processed Oct 1- Dec 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) - \$		\$1,299.49	\$3,652.69
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$16,667.98
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$168.85	\$217.43
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	742.0	4,797.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	742.0	4,797.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	8.0	30.0
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

MP10116 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10116
Description	September 2020 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	October 7, 2020
Date Received	October 7, 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
15117	Sep 29, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
15118	Sep 30, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							50.62	2.53	53.15

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

MP10115 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10115
Description	October 2020 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	November 9, 2020
Date Received	November 9, 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
15778	Oct 1, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15779	Oct 2, 2020	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
15780	Oct 5, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15781	Oct 13, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15782	Oct 19, 2020	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
15783	Oct 20, 2020	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
15784	Oct 21, 2020	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
15785	Oct 22, 2020	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
15786	Oct 23, 2020	60 km from Perm. Res.	Edmonton, Bashaw	X	X		19.81	0.99	20.80
15787	Oct 26, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15788	Oct 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15789	Oct 28, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15790	Oct 29, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							444.08	22.22	466.30

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Legislative Assembly of Alberta

MP10658 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10658
Description	November 2020 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	November 30, 2020
Date Received	December 2, 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
16493	Nov 2, 2020	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
16494	Nov 3, 2020	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
16495	Nov 4, 2020	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
16496	Nov 5, 2020	60 km from Perm. Res.	Edmonton, Session	X	X		19.81	0.99	20.80
16497	Nov 7, 2020	60 km from Perm. Res.	Killam Budding ideas		X		11.05	0.55	11.60
16498	Nov 16, 2020	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
16499	Nov 17, 2020	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
16500	Nov 18, 2020	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
16501	Nov 19, 2020	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
16502	Nov 23, 2020	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
16503	Nov 24, 2020	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
16504	Nov 25, 2020	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
16505	Nov 26, 2020	60 km from Perm. Res.	Edmonton, Session	X	X		19.81	0.99	20.80
16506	Nov 28, 2020	60 km from Perm. Res.	Edmonton, Viking		X		11.05	0.55	11.60
16507	Nov 30, 2020	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
							496.99	24.86	521.85

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

MP10978 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10978
Description	December 2020 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	December 11, 2020
Date Received	December 11, 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
17096	Dec 1, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17097	Dec 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17098	Dec 3, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17099	Dec 4, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17100	Dec 7, 2020	60 km from Perm. Res.	Edmonton, Session		X	X	30.81	1.54	32.35
17101	Dec 8, 2020	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
17102	Dec 9, 2020	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
17103	Dec 10, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							307.80	15.40	323.20

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

MR10114 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10114
Description	Temporary Accommodation for October 2020
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	October 7, 2020
Date Received	October 7, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
October	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.

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

MR10463 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10463
Description	November Temporary Accommodation
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	November 3, 2020
Date Received	November 4, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
November	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.

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

MR10998 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10998
Description	December Temporary Accommodation
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	December 11, 2020
Date Received	December 11, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
December	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.

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
VF05253 - Vendor Payment Submission Form

Receipt Description	
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Individual Constituent(s) Gifts Hosting Purpose - recognition event for constituency



6505 - 48 Avenue Camrose, AB T4V 3K3
 Phone (780) 672-9171 Fax (780) 672-0130
 www.norsemeninn.com Toll Free 1-877-477-9171

MLA Lovely Community

Page # 1
Res. # 090231
Checked in Wed Oct 7/20 - 7:11am
Departing Thu Oct 8/20
Nights 1
Room Rate 0.00
Room ZG16

Date	Description	Reference	Charges	Credits
Oct07				
Oct07	Banquet - Food	#009504	119.00	
Oct07	Banquet - Non-alcoholic Bevera	#009504	32.00	
Oct07	Banquet - Gratuity	#009504	17.85	
Oct07	GST	#009504		
Total Outstanding			438.90	0.00

Thank you for staying with us. Please come again!
Call 1 (877) 477-9171 to make your next reservation with us.
 www.norsemeninn.com

Our G.S.T. # is R121513840

Charge Summary:
 GST

\$168.85 + GST

NORSEMEN INN
 6505 48 AVE
 CAMROSE AB

CARD *****
 CARD TYPE MASTERCARD
 DATE 2020/10/07
 TIME 0145 20:46:39
 RECEIPT NUMBER
 C84121711-001-825-005-0

 PURCHASE
 TOTAL

Mastercard
 A0000000041010
 CF02F9723D232E08
 0000008000-E800
 EE58D120860D02DC

APPROVED

AUTH# 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

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.