

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
053 - Camrose - MLA Jackie Lovely
For Expenses Processed Jul 1 - Sep 30, 2021

| | Budget | Reimbursed This Qtr | Reimbursed 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) - \$ | | \$45.31 | \$45.31 |
| Taxi, Bus Travel - \$ | | | |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | \$762.83 |
| Member Travel (Meal Per Diems) - \$ | | | |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | \$23,160.00 | \$5,790.00 | \$11,580.00 |
| Travel Accommodations Allowance | | | |
| Travel Accommodations Allowance (days; 10 max) - NF | 10 0 | | |
| Other | | | |
| Hosting - \$ | | \$962.67 | \$962.67 |
| Event Tickets Disclosable - \$ | | | |
| Non-Financial Reporting | | | |
| Use of Private Automobile (50.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 80,000.0 | 4,317.0 | 4,317.0 |
| Constituency Travel Staff (KM) - NF | | | |
| Total Constituency Travel (KM) - NF | 80,000.0 | 4,317.0 | 4,317.0 |
| Special Trips (5 trips per year) - NF | 5 0 | 1.0 | 1.0 |
| 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 | 2.5 | 8.5 |
| 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

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

ME13933 - Members' Other Expenses Claim Form

| | |
|---------------------|------------------|
| Receipt Description | Checker Taxi |
| Member Name | Jackie Lovely |
| Claimant | Jackie Lovely |
| Expense Category | Taxi, Bus Travel |

Checker Taxi
316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Jul 13, 21 10:03

Car# 1535
Driver# 254
Booking# 25242555

From:
610 10 Ave SW
Calgary
2021-07-13 9:34:32 AM

To:
2021-07-13 10:02:25 AM

| | | |
|--------------|---------|---------------------------|
| Flagfall | \$3.80 | |
| Fare | \$43.40 | |
| Extras | \$0.00 | |
| Total + Tips | \$54.70 | |
| Subtotal | \$47.20 | << Reimbursed \$45.31+gst |
| Tip | \$7.50 | |
| Card Charged | \$54.70 | |
| Tax | \$2.25 | |

Approval
Card No *****
Entry Mode ENVContact
Auth ID
MID 000082444240014
TID 04533973
Mode Issuer
AID A0000000041010
TVR 0000008000
IAD 011067700302000030A400000000
000000FF
TSI E800
ARC 00
MASTERCARD

Verified by PIN
2021-07-13 10:03:20 AM

Thank you for using Checker
Taxi!

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

MR13115 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR13115 |
| Description | Temporary Accommodation July 2021 |
| Claimant | Jackie Lovely |
| Employee Number | |
| Constituency | Camrose 53 (Jackie Lovely) |
| Date Submitted | July 7, 2021 |
| Date Received | July 7, 2021 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|-------|-------------|----------------------|
| July | 2021 | 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

MR13913 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR13913 |
| Description | Temporary Accommodation August 2021 |
| Claimant | Jackie Lovely |
| Employee Number | |
| Constituency | Camrose 53 (Jackie Lovely) |
| Date Submitted | August 4, 2021 |
| Date Received | August 6, 2021 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|--------|-------------|----------------------|
| August | 2021 | 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

MR14278 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR14278 |
| Description | Temporary Accommodation for September 2021 |
| Claimant | Jackie Lovely |
| Employee Number | [REDACTED] |
| Constituency | Camrose 53 (Jackie Lovely) |
| Date Submitted | September 3, 2021 |
| Date Received | September 8, 2021 |
| Mailing Address | [REDACTED] |

| Month | Year | Monthly Claim Amount |
|-----------|-------------|----------------------|
| September | 2021 | 1930.00 |
| | Grand Total | 1930.00 |

| | |
|-----------------|------------|
| Office Use Only | [REDACTED] |
|-----------------|------------|

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

VF07160 - Vendor Payment Submission Form

| | |
|---------------------|--------------------------------|
| Receipt Description | |
| Member Name | Jackie Lovely |
| Claimant | Jackie Lovely |
| Expense Category | Office supplies Advertising |

STAPLES Canada
Store # 165
Camrose, AB T4V4J1
(780) 608-4100

Date 00091 1 005 34771
0165 06/11/21 12:11

ATR MILES Collector Number: *****

[REDACTED]

1 NESTLE WATER-24PK 2.99N
068 1000140 2.99N
1 AB-BUIT DEP 24PK 2.40N
614767 2.40N

[REDACTED]

Mastercard Purchase
Authorization Number 34771 66278955
010011210 12:11:43
01/07/21 APPROVED THANK YOU
Mastercard A0000000041010
0000008000 E800
Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!
Text STAPLES165 to 20200
OR
Visit staples.ca/survey/165
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.

GST No. 6152586
*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at anytime.

Join a Live Spotlight virtual
event / workshop today!
staples.ca/spotlight
virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

\$5.39

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

VF07556 - Vendor Payment Submission Form

| | |
|---------------------|---|
| Receipt Description | |
| Member Name | Jackie Lovely |
| Claimant | Jackie Lovely |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Focus Group for MLA Lovely - Community |



Retro
5017 51 ST
CAMROSE, AB T4V 1S6
7806792245
<http://play-here.ca>

Recreation Destination
Cashier: Dave
Transaction 006271

Total \$1,000.21
CREDIT CARD SALE \$1,000.21
MASTERCARD
Station: Retro - Front

24-Aug-2021 8:54:09PM
\$1,000.21 | Method: EMV

XXXXXXXXXX

Reference ID: [REDACTED]

Auth ID: [REDACTED]

4ID: *****

1000000041010

vely,

the invoice below.

your continued support, we appreciate it.
men - Retro, Downtown Camrose

Jackie Lovely
Camrose MLA
Constituency Office
104, 4870 - 51 Street
Camrose AB T4V 1S1

Net 30

2021.08.24

Food Service

\$658.50

Buffet with fruit /veggie trays, variety of fish, chicken, finger foods, fries, salad, pop, coffee, dessert

30 X \$21.95 GST

2021.08.24

Hours

\$200.00

Private event venue rental

2 X \$100.00 GST

2021.08.24



2

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Legislative Assembly of Alberta

VF07556 - Vendor Payment Submission Form

| | |
|---------------------|---|
| Receipt Description | |
| Member Name | Jackie Lovely |
| Claimant | Jackie Lovely |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Focus Group for MLA Lovely - Community |

Hosting = \$957.28+GST

Busing and Waiting Staff

\$98.78

Gratuity (Food Service 15% no G.S.T.)

1 X \$98.78

Out of Scope

Subtotal \$957.28

GST @ 5% \$42.93

Total \$1,000.21

Balance due \$1,000.21

Tax summary

GST @ 5%

Net 858.50

\$42.93

Thank you for your booking your event with us, we appreciate your support.

Review and pay

Retro

5017 51 Street Camrose AB T4V 1S6

780-679-2245

business@play-here.ca

GST/HST Registration No.: 840109391RT0001

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.