

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
053 - Camrose - MLA Jackie Lovely
For Expenses Processed Jan 1 - Mar 31, 2022

	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) - \$			
Taxi, Bus Travel - \$			\$45.31
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,053.21	\$2,567.92
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$116.94	\$1,079.61
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	2,191.0	7,712.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	2,191.0	7,712.0
Special Trips (5 trips per year) - NF	5.0		2.0
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	9.0	25.5
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

MP15410 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15410
Description	December 2021 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	January 18, 2022
Date Received	January 19, 2022
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
23967	Dec 1, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
23968	Dec 2, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
23969	Dec 6, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
23970	Dec 7, 2021	60 km from Perm. Res.	Edmonton, committee		X	X	30.81	1.54	32.35
23971	Dec 8, 2021	60 km from Perm. Res.	Edmonton, committee			X	19.76	0.99	20.75
23972	Dec 9, 2021	60 km from Perm. Res.	Edmonton, committee	X	X		19.81	0.99	20.80
							169.33	8.47	177.80

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

MP17347 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17347
Description	February 2022 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	March 7, 2022
Date Received	March 8, 2022
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
24556	Feb 1, 2022	60 km from Perm. Res.	Edmonton, committee meeting	X	X		19.81	0.99	20.80
24557	Feb 14, 2022	60 km from Perm. Res.	Edmonton, Committee CYA	X	X		19.81	0.99	20.80
24558	Feb 22, 2022	60 km from Perm. Res.	Edmonton, Throne Speech		X	X	30.81	1.54	32.35
24559	Feb 23, 2022	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
24560	Feb 24, 2022	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
							149.57	7.48	157.05

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

MP17598 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17598
Description	March 2022 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	March 30, 2022
Date Received	March 31, 2022
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
25530	Mar 1, 2022	60 km from Perm. Res.	Edmonton, Session		X	X	30.81	1.54	32.35
25531	Mar 2, 2022	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
25532	Mar 3, 2022	60 km from Perm. Res.	Edmonton, Session		X	X	30.81	1.54	32.35
25533	Mar 7, 2022	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
25534	Mar 8, 2022	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
25535	Mar 9, 2022	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
25536	Mar 10, 2022	60 km from Perm. Res.	Edmonton, Session	X	X		19.81	0.99	20.80
25537	Mar 11, 2022	60 km from Perm. Res.	Edmonton, Committee chair	X	X	X	39.57	1.98	41.55
25538	Mar 14, 2022	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
25539	Mar 15, 2022	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
25540	Mar 16, 2022	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
25541	Mar 17, 2022	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
25542	Mar 20, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
25543	Mar 21, 2022	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
25544	Mar 22, 2022	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
25545	Mar 23, 2022	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
25546	Mar 24, 2022	60 km from Perm. Res.	Edmonton, Session	X	X		19.81	0.99	20.80
25547	Mar 27, 2022	60 km from Perm. Res.	Edmonton, Session			X	19.76	0.99	20.75
25548	Mar 28, 2022	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
25549	Mar 29, 2022	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
25550	Mar 30, 2022	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
							734.31	36.74	771.05

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

MR16809 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16809
Description	January 2022 Temporary Accommodation
Claimant	Jackie Lovely
Employee Number	[REDACTED]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	January 7, 2022
Date Received	January 10, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2022	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

MR17054 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17054
Description	Temporary Accommodation February 2022
Claimant	Jackie Lovely
Employee Number	[REDACTED]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	February 4, 2022
Date Received	February 4, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2022	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

MR17346 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17346
Description	Temporary Accommodation March 2022
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	March 3, 2022
Date Received	March 4, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
March	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.

Rocky Mountain
Equipment
Tim Hortons

Hosting = \$73.76+GST

Tim Hortons # 102964
3601 - 48th Avenue, Canrose, AB, T4V 1L8
(780) 672-5087

Take Out
Order #: 339

11 Cook - Choc Chunk	
1 Muf - Asrt Dozen	\$13.99
1 Dnt - Asrt Dozen	\$10.99
1 Take 12 Original Blend	\$18.99
1 Take 12 Original Blend	\$18.99
11 Cookies	\$10.80

Subtotal:	\$73.76
GST:	\$1.90
Total Tax:	\$1.90

Grand Total:	\$75.66
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Visa:	\$75.66
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Change Due:	\$0.00
Cashier: SHIFT 2	

GST#: 342499329
01-11-2022 09:14:27 AM
Receipt #: 324999203
Order ID: 326327803

Enjoy any French Vanilla, Hot Chocolate,

or Iced Coffee for \$1.

Visit bellins.ca and let us know how we did.

Survey Code:

9672-1380-3011-9130-20422

Upon survey completion enter validation code
here: _____

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

VISA	*****
Card Entry:TAP_ICC	Sequence:000021
Trans Type:Purchase	\$75.66
Term #:	203
REF #:	00000021
Application Label:	VISA CREDIT
AID #:	A0000000031010
TUR #:	0000000000
TSI #:	0000
Auth #	Approved



Legislative Assembly of Alberta

ME17432 - Members' Other Expenses Claim Form

Hosting = \$32.62 +GST

Receipt Description	Camrose Coffee
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Individual Constituent(s) Hosting - Group (various constituents) Hosting Purpose - Meeting constituent issues - utilities,covid

CAMROSE COFFEE
4868 50 ST
CAMROSE AB
CARD *****
CARD TYPE VISA
DATE 2022/01/07
TIME 1034 09:33:33
RECEIPT NUMBER
H84068803-001-485-003-0
PURCHASE
TOTAL

\$22.50

Hosting = \$21.43 +GST

VISA CREDIT
A0000000031010
5D4A8AF9A5BAC2C2
0000000000

APPROVED

AUTH# 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

CAMROSE COFFEE
4868 50 ST
CAMROSE AB
CARD *****
CARD TYPE VISA
DATE 2022/01/07
TIME 1008 10:39:32
RECEIPT NUMBER
H84068803-001-485-006-0
PURCHASE
TOTAL
\$11.75

VISA CREDIT
A0000000031010
2E0FD802894B80EA
0000000000

Hosting = \$11.19 +

APPROVED

AUTH# 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

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.

Hosting = \$10.56 +GST

Wendy Pasiuk - Camrose

From: [REDACTED]
Sent: Thursday, March 3, 2022 8:33 PM
To: Wendy Pasiuk - Camrose
Subject: Fwd: Receipt from The Sweeterie

Hi Wendy - here is a receipt for constituent treats.
Thanks,
Jackie

----- Forwarded message -----

From: The Sweeterie via Square <receipts@messaging.squareup.com>
Date: Mon, Feb 28, 2022 at 4:03 PM
Subject: Receipt from The Sweeterie
To: [REDACTED]



\$ 11.09

Cuban Lunch x 4	\$10.56
Purchase Subtotal	\$10.56
GST (5%)	\$0.53
Total	\$11.09
Savings	\$0.00

The Sweeterie
780-373-2253