

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
053 - Camrose - MLA Jackie Lovely
For Expenses Processed Apr 1 - Jun 30 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 - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$811.21	\$811.21
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$5,790.00
Travel Accommodations Allowance		\$161.38	\$161.38
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$235.64	\$235.64
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	3,275.0	3,275.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	3,275.0	3,275.0
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	5.0	5.0
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

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

MP18430 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18430
Description	April 2022 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	May 9, 2022
Date Received	May 10, 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
26759	Apr 11, 2022	60 km from Perm. Res.	Calgary announcement	X	X	X	39.57	1.98	41.55
26760	Apr 18, 2022	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
26761	Apr 19, 2022	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
26762	Apr 20, 2022	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
26763	Apr 21, 2022	60 km from Perm. Res.	Edmonton, Session	X		X	28.52	1.43	29.95
26764	Apr 25, 2022	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
26765	Apr 26, 2022	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
26766	Apr 27, 2022	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
26767	Apr 28, 2022	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
							345.08	17.27	362.35

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

MP18823 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18823
Description	May 2022 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	May 26, 2022
Date Received	May 27, 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
27040	May 2, 2022	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
27041	May 3, 2022	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
27042	May 4, 2022	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
27043	May 5, 2022	60 km from Perm. Res.	Edmonton, Session	X	X		19.81	0.99	20.80
27044	May 9, 2022	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
27045	May 10, 2022	60 km from Perm. Res.	Calgary announcement	X	X	X	39.57	1.98	41.55
27046	May 11, 2022	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
27047	May 12, 2022	60 km from Perm. Res.	Edmonton, Session	X	X		19.81	0.99	20.80
27048	May 13, 2022	60 km from Perm. Res.	Hardisty		X		11.05	0.55	11.60
27049	May 18, 2022	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
27050	May 19, 2022	60 km from Perm. Res.	Caucus melting	X	X	X	39.57	1.98	41.55
27051	May 23, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
27052	May 24, 2022	60 km from Perm. Res.	Session	X	X	X	39.57	1.98	41.55
27053	May 25, 2022	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
27054	May 26, 2022	60 km from Perm. Res.	Edmonton, Session	X	X		19.81	0.99	20.80
							466.13	23.32	489.45

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

MR18147 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18147
Description	April 2022 Temporary Accommodation Allowance
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	May 3, 2022
Date Received	May 5, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
April	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.



Legislative Assembly of Alberta

MR18426 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18426
Description	Temporary Accommodation May 2022
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	May 1, 2022
Date Received	May 2, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
May	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.



Legislative Assembly of Alberta

MR19045 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR19045
Description	Temporary Accommodation May 2022
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	June 3, 2022
Date Received	June 6, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
May	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.



Legislative Assembly of Alberta

ME18840 - Members' Other Expenses Claim Form

Travel Accom Allowance= \$161.38+GST

Receipt Description	Meeting - Calgary
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Member Travel

Camrose Meeting May 19 -

From: Jackie Lovely [REDACTED]
Sent: Friday, May 20, 2022 11:45 AM
To: Camrose
Subject: Fwd: Your hotel room reservation is confirmed.

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

From: reservations@reservations.com <reservations@reservations.com>
Date: Sun, May 15, 2022 at 2:53 AM
Subject: Your hotel room reservation is confirmed.
To: Jacqueline Lovely [REDACTED]



Congratulations Jacqueline, you are on your way! Your hotel room reservation at Four Points by Sheraton Calgary Airport is confirmed.

Your reservation details are below.

Guest Details

Name: Jacqueline Lovely
Contact Email [REDACTED]

Reservation Details

Booking Status: CONFIRMED
Reservation Number: R688919898
Itinerary Number: 9173102375938
Check-in Date: Wednesday, May 18, 2022
Check-out Date: Thursday, May 19, 2022

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

ME18840 - Members' Other Expenses Claim Form

Receipt Description	Meeting - Calgary
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Member Travel

Hotel Details

Four Points by Sheraton Calgary Airport
2875 Sunridge Way NE
Calgary Alberta T1Y 7K7
CA

Room Details

Room 1 (Jacqueline Lovely):
Room Type: Room, 2 Queen Beds, Non Smoking
Guests: 1 Adult(s), 0 Children

Please note: Preferences and special requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

Payment Details

Room Sub Total: CAD \$124.00 (excluding taxes and fees)
Taxes & Fees: CAD \$23.59
Sub Total: CAD \$147.59
Service Fee: CAD \$19.99

Total: CAD \$167.58 (including taxes and fees)

We have charged your credit card for the total amount of this reservation. All prices are displayed in CAD. The charges to your credit card were made by Travelscape LLC & Reservations.com

By confirming your booking you have agreed to Reservations.com [Terms of Service](#).

Hotel Cancellation Policy

Cancellations or changes made between 5/17/2022 6:00:00 PM and 5/18/2022 6:00:00 PM local hotel time, are subject to a hotel fee equal to 1 night(s) plus taxes and fees. The CAD 19.99 fee from Reservations.com included in the total is non-refundable. The room rates listed are for double occupancy per room unless otherwise stated and exclude tax recovery charges and service fees. Any partial hotel stays is subject to be charged for the full reservations amount.

Check-in Instructions

- Extra-person charges may apply and vary depending on property policy
- Government-issued photo identification and a credit card may be required at check-in for incidental charges
- Special requests are subject to availability upon check-in and may incur additional charges; special requests cannot be guaranteed
- Minimum Spring Break check-in age is 18 years old

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
ME18617 - Members' Other Expenses Claim Form

Hosting= \$212.74+GST

Receipt Description	Meet and Greet
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (MLA Essay contest winners) Hosting Purpose - Essay contest winners - Youth Meet and Greet

Retro

5017 51 Street
Camrose AB T4V 1S6
780-679-2245
business@play-here.ca
GST/HST Registration
No.:
840109391RT0001



SALES RECEIPT

BILL TO

Jackie Lovely
Camrose MLA
Constituency Office

SALES # 1384

DATE 2022.04.23

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Food Service	Nine plates assorted dinner	GST	1	136.83	136.83
	Beverage Service	Canned Pop	GST	7	1.8952	13.27
	Busing and Waiting Staff	Gratuity	Out of Scope	1	62.64	62.64

Thank you for hosting the "Youth Meet and Greet" at Retro. We appreciate your continued support!

SUBTOTAL
GST @ 5%
TOTAL

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

ME18617 - Members' Other Expenses Claim Form

Receipt Description	Meet and Greet
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (MLA Essay contest winners) Hosting Purpose - Essay contest winners - Youth Meet and Greet

Retro
 play-here.ca
 5017 - 51 Street
 Camrose AB

Check: 239678
 Table:
 Server: Carmen
 04/23/22 01:50pm

—[Seat 1]—	
7 Canned Pop	\$13.93
—[Seat 2]—	
1 Potato Skins	\$12.99
—[Seat 3]—	
1 Potato Skins	\$12.99
—[Seat 4]—	
1 Potato Skins	\$12.99
—[Seat 5]—	
1 Dry Ribs	\$15.98
add Retro Fries	
—[Seat 6]—	
1 Popcorn Chicken	\$14.98
add Retro Fries	
—[Seat 7]—	
1 Mozza Sticks	\$11.99
—[Seat 8]—	
1 Retro Fries	\$7.98
gravy	
—[Seat 9]—	
1 Retro Fries	\$9.98
Poutine	
—[Seat 10]—	
1 Retro Burger	\$15.97
add cheddar	
Retro Gravy	
small	
—[Seat 11]—	
1 Retro Burger	\$11.99
no side	
1 Grilled Cheese	\$8.99
no side	
2 Gift Cert:	\$50.00
Subtotal:	\$200.76
GST:	\$6.84
Sub w/Tax:	\$207.60
Total:	\$207.60

GST#: 870851490RT

"Thank-You"

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

Recreation Destination
 Cashier: Dave
 Transaction 200764

Total
Tip

CREDIT CARD SALE
 MASTERCARD 2584
 Station: Retro POS

23-Apr-2022 1:50:17p.m.
 \$480.24 | Method: EMV
 Mastercard XXXXXXXXXX
 JACQUELINE LOVELY
 Reference ID: 211300504165
 Auth ID:
 MID: *****2106
 AID: A0000000041010
 AthNtwkNm: MASTERCARD
 PIN VERIFIED

Start booking your next
 event by sending an email to
booknow@play-here.ca

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

ME18839 - Members' Other Expenses Claim Form

Hosting = \$15.00

Receipt Description	Treats for town hall
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (Constituent questions) Hosting Purpose - Telephone town hall Camrose



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
ME18839 - Members' Other Expenses Claim Form

Hosting = \$7.90+GST

Receipt Description	Coffee Meeting
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meeting with Chief LaGrange

meeting constituent
LaG

MainStreet 1908
4857 50 St
Camrose, Alberta
Canada, T4V1P6
Tel: 780-619-1702
Printed March 26, 2022 at 1:34 PM

March 26, 2022 at 1:34 PM Order #: 57047
Party Name: Jackie Manager: Diane
GST 5% #: 71160-6129-RT000
1
Note:

Steeped Tea	\$3.41
+ Angel Falls Mist	
Latte (M)	\$4.88
Food Total	\$8.29
Sub Total	\$8.29
Total	\$8.29
MASTERCARD [redacted] Auth# [redacted]	\$8.29
GST 5% Included in Total	\$0.39

Thank You
Please Come Again!

TRANSACTION RECORD
RELEVÉ DE TRANSACTION

MainStreet 1908
4857 50 St
Camrose, Alberta
Canada, T4V1P6
Tel: 780-619-1702
Printed March 26, 2022 at 1:34 PM

Order ID: 57047
Type: Purchase
Date/Time: 2022-03-26 13:34:42
Server: Diane

Card Number: XXXXXXXXXXXX [redacted]
Account Type: MASTERCARD
Auth # [redacted]
Ref #: 662858940010019860 H

MASTERCARD
CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027

Total: \$8.29

Important - retain this copy for your records
*** CUSTOMER COPY ***

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.