

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 053 - Camrose - MLA Jackie Lovely
 For Expenses Processed Jul 1 - Sep 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) - \$		\$70.38	\$881.59
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance			\$161.38
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - \$		\$75.34	\$310.98
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	2,471.0	5,746.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>2,471.0</u>	<u>5,746.0</u>
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		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

MP19201 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP19201
Description	June 2022 - Per-Diems
Claimant	Jackie Lovely
Employee Number	[REDACTED]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	July 15, 2022
Date Received	July 18, 2022
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
27849	Jun 1, 2022	60 km from Perm. Res.	Calgary announcement	X	X	X	39.57	1.98	41.55
27850	Jun 13, 2022	60 km from Perm. Res.	Edmonton, meetings		X	X	30.81	1.54	32.35
							70.38	3.52	73.90

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

MR20411 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20411
Description	Temporary Accommodation July 2022
Claimant	Jackie Lovely
Employee Number	██████████
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	July 3, 2022
Date Received	July 5, 2022
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
July	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

MR20838 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20838
Description	Temporary Accommodation August 2022
Claimant	Jackie Lovely
Employee Number	[REDACTED]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	August 3, 2022
Date Received	August 3, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	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

MR21211 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21211
Description	September 2022 Temporary Accommodation
Claimant	Jackie Lovely
Employee Number	[REDACTED]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	September 1, 2022
Date Received	September 2, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	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
VF10512 - Vendor Payment Submission Form

Hosting = \$38.25+GST

Receipt Description	
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Individual Constituent(s) Other Hosting Purpose - meetings with constituents



The Sweeterie

4812 48 st April 13 2022
 Camrose, 9 36 a :
 AB
 T4V 1L6
 781373 22F3
 www.thesweeterie.ca

Receipt p5xH
 Authorization [REDACTED]
 GST # 751312083

MasterCard
 AID AU 00 00 00 04 10 10
 PIN Verified

FOR HERE

12 Donuts	\$30.00
Donuts x 3	\$8.25
Subtotal	\$38.25
GST	\$0.41
Total	\$38.66
MasterCard [REDACTED]	\$38.66
(Chip)	
Wendy Pasluk	

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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

VF10657 - Vendor Payment Submission Form

Hosting = \$20.25+GST

Receipt Description	
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Office supplies



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.



STRADA COFFEE COMPANY

5003 50 AVE
CAMROSE, AB T4V 0S4
7806087129

Cashier: Amy B.
24 Jun-2022 1:15:28P

Transaction 004774

1 Chai Tea Latte CA\$5.00
1 Tea CA\$3.50

Subtotal CA\$8.50
Gst 5% CA\$0.43

Total CA\$8.93
Tip CA\$1.34

CREDIT CARD SALE CA\$10.27
MASTERCARD 9969

24-Jun.-2022 1:16:04p.m.
CA\$10.27 | Method: CONTACTLESS
MASTERCARD XXXXXXXXXXXX [REDACTED]
Reference ID: 217500504621 | Auth ID:
[REDACTED]

MID: *****6343
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

*** REPRINT ***

Printer WBG65714ZJH10

Hosting = \$9.84+GST



Legislative Assembly of Alberta
ME21221 - Members' Other Expenses Claim Form

Hosting = \$7.00+GST

Receipt Description	coffee with constituents
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting with issues - seniors concerns



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.