

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
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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
<b>Accommodation</b>			
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
<b>Other</b>			
Hosting - \$		\$75.34	\$310.98
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	2,471.0	5,746.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	2,471.0	5,746.0
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		5.0
<b>Other Travel</b>			
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	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	July 15, 2022
Date Received	July 18, 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
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	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	September 1, 2022
Date Received	September 2, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
September	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

## 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  
713 373 2253  
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 Pasiuk

Ever / asc onut  
Da

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

**SHOPPERS DRUG MART**

KLS PHARMACY INC.  
180 CORNERSTONE, CAMROSE, AB, T4V 4T1  
780-672-4861  
May 25, 2022 6:02 PM  
0331 1031 16398 700066 3

COCA COLA POP	5.99 G	5.99 S
PET ENV	0.24 N X	0.24
PET DEP	0.80 N X	0.80
2 X PC SPRING WATE	3.49 N	6.98
2 X PET ENV	0.72 N X	1.44
2 X PET DEP	2.40 N X	4.80

5.0% GST :  
**TOTAL:**

14 Items  
MASTERCARD  
On your next visit you could  
Save up to \$60.00  
If you REDEEM 60000 points

\*\*\*\*\*  
PC Optimum #  
Starting Balance  
REGULAR POINTS:  
TOTAL POINTS EARNED TODAY:  
Current Points Balance  
You could have earned additional PC Optimum  
points with President's Choice Financial  
Mastercard. Apply today.  
Visit PCFinancial.ca  
\*\*\*\*\*

GST #: 81333 3150 RT0004  
9990203311031000163987

Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE  
ACCT: MASTERCARD  
Card Type: CREDIT  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 22/05/25 18:01:56  
REFERENCE #: 100730  
AUTHOR. #: \*\*\*\*\*  
Mastercard  
A0000000041010 0000008000 E600  
00 APPROVED - THANK YOU  
VERIFIED BY PIN  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

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

<b>Subtotal</b>	<b>CA\$8.50</b>
Gst 5%	CA\$0.43

<b>Total</b>	<b>CA\$8.93</b>
<b>Tip</b>	<b>CA\$1.34</b>

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

Norsemen Inn  
Camrose, AB  
760.672.9171  
www.norsemeninn.com  
GST #12513840

5010 Raeann

CHK 3918 TBL 16/1  
15 May '22 2:52 PM

2 COFFEE @ 2.00	4.00
TEA	3.00
	\$7.00
	\$0.35
	\$7.35

visiting  
cashier

TOTAL \_\_\_\_\_

NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

ROOM# \_\_\_\_\_

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.