

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
053 - Camrose - MLA Jackie Lovely
For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00		\$30.00
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,033.50	\$2,996.87
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$21,230.00
Travel Accommodations Allowance			\$417.72
Travel Accommodations Allowance (days; 10 max) - NF	10.0		3.0
Other			
Hosting - \$		\$189.74	\$1,806.15
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	2,477.0	15,245.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	2,477.0	15,245.0
Special Trips (5 trips per year) - NF	5.0		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	18.0	37.0
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

MP24190 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24190
Description	January 2023 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	February 1, 2023
Date Received	February 3, 2023
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
31433	Jan 9, 2023	60 km from Perm. Res.	Edmonton, committee			X	19.76	0.99	20.75
31434	Jan 16, 2023	60 km from Perm. Res.	Edmonton, committee		X	X	30.81	1.54	32.35
31435	Jan 17, 2023	60 km from Perm. Res.	Edmonton, committee	X	X	X	39.57	1.98	41.55
31436	Jan 25, 2023	60 km from Perm. Res.	Edmonton, Committee			X	19.76	0.99	20.75
31437	Jan 26, 2023	60 km from Perm. Res.	Edmonton, committee	X	X	X	39.57	1.98	41.55
31438	Jan 30, 2023	60 km from Perm. Res.	Edmonton, committee		X	X	30.81	1.54	32.35
31439	Jan 31, 2023	60 km from Perm. Res.	Edmonton, committee	X	X		19.81	0.99	20.80
							200.09	10.01	210.10

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

MP25137 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25137
Description	February 2023 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	March 29, 2023
Date Received	March 29, 2023
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
32398	Feb 9, 2023	60 km from Perm. Res.	Edmonton, committee		X	X	30.81	1.54	32.35
32399	Feb 13, 2023	60 km from Perm. Res.	Edmonton, stollery and	X	X	X	39.57	1.98	41.55
32400	Feb 14, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32401	Feb 15, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32402	Feb 16, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
32403	Feb 21, 2023	60 km from Perm. Res.	Edmonton, committee mtg	X	X	X	39.57	1.98	41.55
32404	Feb 22, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
32405	Feb 23, 2023	60 km from Perm. Res.	caucus retreat	X	X		19.81	0.99	20.80
32406	Feb 27, 2023	60 km from Perm. Res.	Edmonton, meeting			X	19.76	0.99	20.75
32407	Feb 28, 2023	60 km from Perm. Res.	Edmonton, session resumes	X	X	X	39.57	1.98	41.55
							307.85	15.40	323.25

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

MP25141 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25141
Description	March 2023 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	March 29, 2023
Date Received	March 29, 2023
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
32424	Mar 1, 2023	60 km from Perm. Res.	Edmonton, session	X	X	X	39.57	1.98	41.55
32425	Mar 2, 2023	60 km from Perm. Res.	Edmonton, session	X	X	X	39.57	1.98	41.55
32426	Mar 3, 2023	60 km from Perm. Res.	Edmonton, meetings	X	X		19.81	0.99	20.80
32427	Mar 6, 2023	60 km from Perm. Res.	Edmonton, session	X	X	X	39.57	1.98	41.55
32428	Mar 7, 2023	60 km from Perm. Res.	Edmonton, session	X	X	X	39.57	1.98	41.55
32429	Mar 8, 2023	60 km from Perm. Res.	Edmonton, session	X	X		19.81	0.99	20.80
32430	Mar 9, 2023	60 km from Perm. Res.	Edmonton, session	X	X		19.81	0.99	20.80
32431	Mar 13, 2023	60 km from Perm. Res.	Edmonton, session	X	X	X	39.57	1.98	41.55
32432	Mar 14, 2023	60 km from Perm. Res.	Edmonton, session	X	X	X	39.57	1.98	41.55
32433	Mar 15, 2023	60 km from Perm. Res.	Edmonton, session	X	X	X	39.57	1.98	41.55
32434	Mar 16, 2023	60 km from Perm. Res.	Edmonton, session	X	X		19.81	0.99	20.80
32435	Mar 20, 2023	60 km from Perm. Res.	Edmonton, session	X	X	X	39.57	1.98	41.55
32436	Mar 21, 2023	60 km from Perm. Res.	Edmonton, session	X	X	X	39.57	1.98	41.55
32437	Mar 22, 2023	60 km from Perm. Res.	Edmonton, session	X	X	X	39.57	1.98	41.55
32438	Mar 23, 2023	60 km from Perm. Res.	Edmonton, session	X	X		19.81	0.99	20.80
32439	Mar 27, 2023	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
							525.56	26.29	551.85

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

MR23968 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23968
Description	Temporary accommodation January 2023
Claimant	Jackie Lovely
Employee Number	[REDACTED]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	January 10, 2023
Date Received	January 11, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2023	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

MR24189 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24189
Description	Temporary Accommodation February 2023
Claimant	Jackie Lovely
Employee Number	[REDACTED]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	February 1, 2023
Date Received	February 3, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2023	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

VF14037 - Vendor Payment Submission Form

Hosting = \$9.89

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

STAPLES Canada
Store # 165
Camrose, AB T4V4T1
(780) 608-4100

Sale 00091 1 005 44512
0165 11/04/22 09:30

For items purchased between November 1st
* and December 24th, 2022 we'll gladly *
* provide you a refund or exchange your *
* purchase until January 15th, 2023 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

Preferred Member
888-444-6666

1 NESTLE WATER-24PK N 7.49N
068274000140
1 AB-BOTT DEP 24PK N 2.40N
614767

7.49+2.40

Congratulations! You received special
pricing on this purchase because you are
a valued Staples Business Member.
To learn more about your
Staples Business Membership, please visit
staples.ca/businessmemberships
TOTAL ITEMS: 2

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

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
VF14488 - Vendor Payment Submission Form

Hosting = \$43.49

Receipt Description	
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (New Norway School) Hosting Purpose - New Norway school presentation Jan 25

Want a FREE TREAT?
Don't forget to try our New Signature Stackburgers!
DQ Fan feedback

Dairy Queen #27420
6227 - 48th Avenue

Order #: 207 *New Norway School - cake*

1 Sheet Cake \$43.49

Subtotal: \$43.49
Grand Total: \$43.49
Mastercard: \$43.49
Change Due: \$0.00
Take Out
Order Started: 1/25/2023 11:43:48 AM
Cashier: Supervisor Night

Thank You, Please Come Again
GST/HST# 748976875 RT0001
01-25-2023 11:44:21 AM
Receipt #: 220797202

Enjoy a FREE Dilly Bar on us!
visit DQFanSurvey.com and
tell us about your visit
in the next 31 days
Enter validation code
here:
Valid once per visit at this DQ
within 30 days of your visit
3212413420450127012

Mastercard *****
Card Entry:CHIP Sequence:0014390160
Trans Type:Purchase \$43.49
Term #: CP2383597502
REF #: 0017
Application Label: Mastercard
AID #: A0000000041010
TVR #: 0000008000
Auth # AUTH 099218

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuers agreement with
CardHolder.

Guest Copy
RECEIPT REPRINT

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
ME24368 - Members' Other Expenses Claim Form

Hosting = \$85.52+GST

Receipt Description	Meeting FCSS Beaver County
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (FCSS Beaver County Tofield Viking) Hosting Purpose - FCSS issue Beaver County

Boston Pizza
BOSTON PIZZA CAMROSE
#166

0009 Table 41 #Party 4
COURTNEY D SvrCk: - 3 12:02 01/28/23

1 WATER 0.00
1 N.S. POP, ginger al 3.99
1 S-PEPPERONI, sm sauce,
w/hot sauce 18.78
2 BT/G.CHS SALAD, 1 plain brst,
1 plain brst 44.96
1 S-PEPPERONI 17.79

Sub Total: 85.52
GST: 4.28
01/28 13:24 TOTAL: 89.80

GST # R100825785

PLEASE PAY SERVER

JOIN US FOR PASTA TUESDAY!
ALL MIX & MATCH PASTA ONLY \$10.99

TELL US HOW WE DID!
We value your feedback and time.
Complete our SUPER SHORT SURVEY and
receive a chance to WIN an AWESOME
\$200 Boston Pizza gift card.
Keep this receipt and visit
TellBostonPizza.com

For complete rules and eligibility,
Please visit TellBostonPizza.com

Your Survey/Team HQ ACCESS CODE is below
92601-10000-86211
This code will expire in 28 days

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

VF14488 - Vendor Payment Submission Form

Hosting = \$11.10

Receipt Description	
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (New Norway School) Hosting Purpose - New Norway school presentation Jan 25

save-on-foods #6618
Camrose
Visit www.saveonfoods.com
G.S.T #R121453583

PURE LIFE SPRING WTR	4.79
Card \$3.99 Save	-0.80
*DEPOSIT	1.20
*RECYCLE FEE	0.36
PURE LIFE WATER	4.79
Card \$3.99 Save	-0.80
*DEPOSIT	1.20
*RECYCLE FEE	0.36

TYPE: Purchase

ACCT: MASTERCARD \$ [REDACTED]

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/19/2023 15:30:14
REFERENCE #: 0010015880 C
TERM: 66349239
AUTHOR.# : [REDACTED]
AID: A0000000041010
TVR: 0000008000
TSI E800 [REDACTED]
Mastercard [REDACTED]

01 123000 00 00 00 00

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

VF14488 - Vendor Payment Submission Form

Hosting = \$17.99

Receipt Description	
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (New Norway School) Hosting Purpose - New Norway school presentation Jan 25

save-on-foods #5518
Camrose
Visit www.saveonfoods.com
G.S.T #R121453583

Chc Celebration Cake 17.99

-----TRANSACTION RECORD-----

TYPE: Purchase *New Norway School cake*
ACCT: MASTERCARD \$ [REDACTED]
CARD NUMBER: [REDACTED]
DATE/TIME: 01/24/2023 16:17:38
REFERENCE #: 0010016760 C
TERM: 66349245
AUTHOR.# : [REDACTED]
ATD: A0000000041010
TVR: 0000008000
TSI E800
Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Self Checkout 61
0061 #2203 16:14:32 24Jan2023
S06618 R061

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

VF14794 - Vendor Payment Submission Form

Hosting = \$21.75

Receipt Description	
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Other

SHOPPERS DRUG MART
KLS PHARMACY INC.
180 CORNERSTONE, CAMROSE, AB, T4V 4T1
780-672-4961
Feb 19, 2023 3:37 PM
0331 1031 31208 400031 3
3 X PC SPRING WATE 3.89 N 11.67
3 X PET ENV 0.96 N X 2.88
3 X PET DEP 2.40 N X 7.20
SUBTOTAL: 21.75
9 Items
TOTAL: \$21.75
MASTERCARD 21.75
On your next visit you could
Save up to \$150.00
If you REDEEM 150000 points

points with President's Choice Financial
Mastercard. Apply today.
Visit PCFinancial.ca

GST # 81333 3150 RT0004
9990203311031000312088

TELL US HOW WE DID TODAY! VISIT
www.surveysdm.com OR CALL
1-800-701-9163. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN GIFT CARDS. SEE
www.surveysdm.com FOR FULL
CONTEST RULES.
Certificate Number: 00536232-3541910

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

TYPE: PURCHASE
ACCT: MASTERCARD CAD\$ 21.75
Card Type: CREDIT
CARD NUMBER: *****
DATE/TIME: 23/02/19 15:37:25
REFERENCE #: 100354
AUTHOR #: *****
Mastercard
A0000000041010 0000008000 E800
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.