

LEGISLATIVE ASSEMBLY OF ALBERTA
30th & 31st Legs - Returning Mbr EDR 2023-24
053 - Camrose - MLA Jackie Lovely
For Expenses Processed Apr 1 - Jun 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$20.96	\$20.96
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$257.18	\$257.18
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$3,860.00
Travel Accommodations Allowance		\$623.94	\$623.94
Travel Accommodations Allowance (days; 10 max) - NF	10.0	6.0	6.0
Other			
Hosting - \$		\$1,082.10	\$1,082.10
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	2,002.0	2,002.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	2,002.0	2,002.0
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		
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
ME25759 - Members' Other Expenses Claim Form

MLA Parking Cap=\$16.67+GST

Receipt Description	Parking for meetings
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Member Parking



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
ME25759 - Members' Other Expenses Claim Form

MLA Parking Cap= \$4.29+GST

Receipt Description	Parking for meetings
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Member Parking



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

MP25796 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25796
Description	April 2023 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	May 1, 2023
Date Received	May 1, 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
33593	Apr 13, 2023	60 km from Perm. Res.	Calgary rural health			X	19.76	0.99	20.75
33594	Apr 14, 2023	60 km from Perm. Res.	Calgary Rural health	X	X	X	39.57	1.98	41.55
33595	Apr 16, 2023	60 km from Perm. Res.	Calgary rural health	X	X	X	39.57	1.98	41.55
33596	Apr 17, 2023	60 km from Perm. Res.	Calgary rural health	X	X	X	39.57	1.98	41.55
33597	Apr 18, 2023	60 km from Perm. Res.	Calgary rural health	X	X	X	39.57	1.98	41.55
33598	Apr 19, 2023	60 km from Perm. Res.	Calgary rural health	X	X	X	39.57	1.98	41.55
33599	Apr 20, 2023	60 km from Perm. Res.	Calgary rural health	X	X		19.81	0.99	20.80
33600	Apr 26, 2023	60 km from Perm. Res.	Edmonton, meetings			X	19.76	0.99	20.75
							257.18	12.87	270.05

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

MR25443 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25443
Description	Temporary Accommodation March 2023
Claimant	Jackie Lovely
Employee Number	[REDACTED]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	April 24, 2023
Date Received	April 25, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2023	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

MR25444 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25444
Description	Temporary Accommodation April 2023
Claimant	Jackie Lovely
Employee Number	[REDACTED]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	April 5, 2023
Date Received	April 6, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	2023	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

ME25828 - Members' Other Expenses Claim Form

Travel Accom Allowance=\$623.94+GST

Receipt Description	Accommodations
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Member Travel



Holiday Inn

101

04-20-23

Jacqueline Lovely	Folio No. : [REDACTED]	Room No. : 442
[REDACTED]	A/R Number : [REDACTED]	Arrival : 04-13-23
	Group Code : [REDACTED]	Departure : 04-20-23
	Company : 11 Laurier St Place Du Portage	Conf. No. : 68779892
	Membership No. : PC [REDACTED]	Rate Code : IMCGV
	Invoice No. : [REDACTED]	Page No. : 1 of 2

Date	Description	Charges	Credits
04-13-23	*Guest Room	99.00	
04-13-23	Marketing Fee	0.99	
04-13-23	Alberta Tourism Levy 4%	4.00	
04-13-23	GST Room	5.00	
04-14-23	*Guest Room	99.00	
04-14-23	Marketing Fee	0.99	
04-14-23	Alberta Tourism Levy 4%	4.00	
04-14-23	GST Room	5.00	
04-16-23	*Guest Room	99.00	
04-16-23	Marketing Fee	0.99	
04-16-23	Alberta Tourism Levy 4%	4.00	
04-16-23	GST Room	5.00	
04-17-23	*Guest Room	99.00	
04-17-23	Marketing Fee	0.99	
04-17-23	Alberta Tourism Levy 4%	4.00	
04-17-23	GST Room	5.00	
04-18-23	*Guest Room	99.00	
04-18-23	Marketing Fee	0.99	
04-18-23	Alberta Tourism Levy 4%	4.00	
04-18-23	GST Room	5.00	
04-19-23	*Guest Room	99.00	
04-19-23	Marketing Fee	0.99	
04-19-23	Alberta Tourism Levy 4%	4.00	
04-19-23	GST Room	5.00	
04-20-23	MasterCard XXXXXXXXXXXX [REDACTED]		653.94

Holiday Inn Calgary Airport
1250 McKinnon Drive N.E.
Calgary, Alberta T2E 7T7
Ph: (403) 230-1999 Fx: (403) 277-2623

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
ME25828 - Members' Other Expenses Claim Form

Receipt Description	Accommodations
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Member Travel



		101	04-20-23
Jacqueline Lovely	Folio No. :		Room No. : 442
	A/R Number :		Arrival : 04-13-23
	Group Code :		Departure : 04-20-23
	Company :	11 Laurier St Place Du Portage	Conf. No. : 68779892
	Membership No. :	PC	Rate Code : IMCGV
	Invoice No. :		Page No. : 2 of 2

Date	Description	Charges	Credits
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Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total 653.94 653.94

Balance 0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Calgary Airport
1250 McKinnon Drive N.E.
Calgary, Alberta T2E 7T7
Ph: (403) 230-1999 Fx: (403) 277-2623

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

ME25478 - Members' Other Expenses Claim Form

Hosting = \$500.00

Receipt Description	Roundtable lunch
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (Town of Hardisty constituents) Hosting Purpose - Hardisty Alberta issues - Town of Hardisty

Invoice: HARDISTY

PAID
by chg #5
MLA Jackie Lovely

Date April 4/23

Invoice To: MLA Jackie Lovely

Invoice for catering services done
on April 04/23 at Hardisty
Community Hall as per Jackie Lovely's
instructions.

25 persons @ \$20/head = \$500

Please submit to:

Jennifer Broughton
P.O. Box 419
Hardisty AB T0B1V0

Thank you!

Page |

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

VF15270 - Vendor Payment Submission Form

Receipt Description	
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (Camrose Constituents) Hosting Purpose - Queen Elizabeth II medals/ Volunteer appreciation

Norsemen Inn
 6505 48th Avenue
 Camrose, AB T4V 3K3
 Phone: 780-672-9171 Fax: 780-608-1789
Event Order #011091

Event Name Queen Elizabeth Platinum Jubilee Medal Ceremony
Address:

Your Contact: Wendy Pasiuk
Email: Camrose@assembly.ab.ca
Our Contact: Geri Ferner
Folio:

Contact Tel: [REDACTED]
Contact Fax: [REDACTED]
Reference:
Date Booked: Mar 30/23
PO Number:

Event Rooms						
Date	Time	Function	Setup	Exp.	Guar.	Room Rental

Room ready by 12pm for decorating.

Food						
Date	Service Time	Service Type	Description	Qty	Charge	Total
Salon C Apr 13/23	8:15p	Coffee Break	Ice Water Desserts-see notes Large Fresh Fruit Tray <i>serves approximately 40-50 people</i> Coffee - 50 Cups <i>Includes Hot Water & Red Rose Tea</i>	10.00 55.00 1.00 1.00	0.00 5.00 99.95 59.95	\$0.00 \$275.00 \$99.95 \$59.95
Black Forest cake Assorted cheese cakes Torte Pie Cookies						

Resources						
Date	Service Time	Room	Description	Qty	Charge	Total
Apr 13/23	6:30p	Salon C	4 FT Rectangle Beverage Table Food Table Mic and Podium Registration Table Rounds of 8	1.00 2.00 2.00 1.00 1.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

4 foot rectangle will be used on stage for medals

Charge Summary						
			Food & Beverage	Resources		
Apr 13/23			\$434.90	\$0.00		

Signature _____

Date _____

Agreement printed on April 12, 2023

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

VF15270 - Vendor Payment Submission Form

Hosting = \$500.13+GST

Receipt Description	
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (Camrose Constituents) Hosting Purpose - Queen Elizabeth II medals/ Volunteer appreciation

Event Order #011091

Event Name: Queen Elizabeth Platinum Jubilee Medal Ceremony
Address:

Your Contact: Wendy Pasiuk
Email: Camrose@assembly.ab.ca
Our Contact: [REDACTED]
Folio:

Contact Tel: 780-672-0000
Contact Fax:
Reference:
Date Booked: Mar 30/23
PO Number:

Total Charges				
	Charges	GST	Gratuity	Total
Food & Beverage	\$434.90	\$21.75	\$65.23	\$0.00
				\$521.88

MLA Jackie Lovely
Camrose
[REDACTED]

Organization's Authorized Signature	Title	Date
Geri Ferner		
Signature	Date	

Agreement printed on April 12, 2023

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
ME25759 - Members' Other Expenses Claim Form

Hosting = \$81.97+GST

Receipt Description	cakes DQ
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (Viking School) Hosting Purpose - school group discussion



Dairy Queen #27420
6227 - 48th Avenue
780-679-0174

Order #: 232

1 Non-Dairy Dilly Bar	\$3.99
1 10" Blizzard Cake	\$38.99
1 Oreo Cheesecake	
1 10" Blizzard Cake	\$38.99
1 Choc Brownie Extreme	

Subtotal: \$81.97
GST: \$0.20
Total Tax: \$0.20
Grand Total: \$82.17
Mastercard: \$82.17
Change Due: \$0.00
Take Out
Order Started: 4/25/2023 1:08:23 PM
Cashier: SHIFT 1

GST/HST# 748976875 RT0001
04-25-2023 01:08:54 PM
Receipt #: 221789402

Mastercard *****
Card Entry:TAP_ICC Sequence:0014870930
Trans Type:Purchase \$82.17
Term #: CP2383597502
REF #: 0096
Application Label: Mastercard
AID #: A0000000041010
TVR #: 0000008000
Auth #: AUTH

Guest Signature: _____

Cardholder will pay to the issuer of
the charge card presented herewithin
the amount stated hereon in accordance
with the issuer's agreement with the
cardholder.

Merchant 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.