

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2023-24  
053 - Camrose - MLA Jackie Lovely  
For Expenses Processed Jul 1 - Sep 30, 2023

	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	\$15.72	\$36.68
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$897.07	\$1,154.25
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$11,580.00
Travel Accommodations Allowance		\$445.12	\$1,069.06
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	8.0
<b>Other</b>			
Hosting - \$			\$1,082.10
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	4,735.0	6,737.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	4,735.0	6,737.0
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	14.0	14.0
<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.

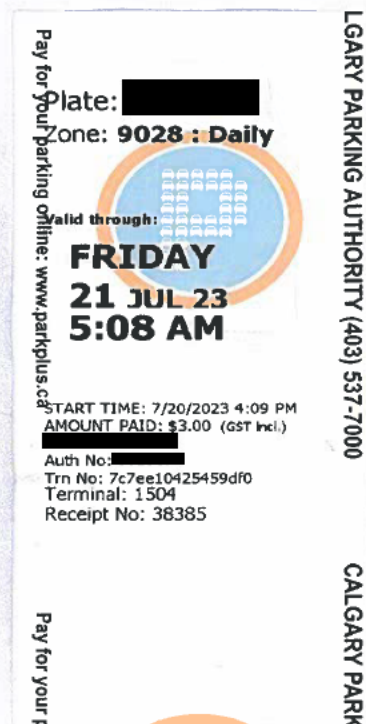
The reader should take this into account when reviewing the disclosure



**Legislative Assembly of Alberta**  
**ME27955 - Members' Other Expenses Claim Form**

MLA Parking Cap: \$2.86 + GST

Receipt Description	Parking Calgary
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Member Parking Member Travel



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.

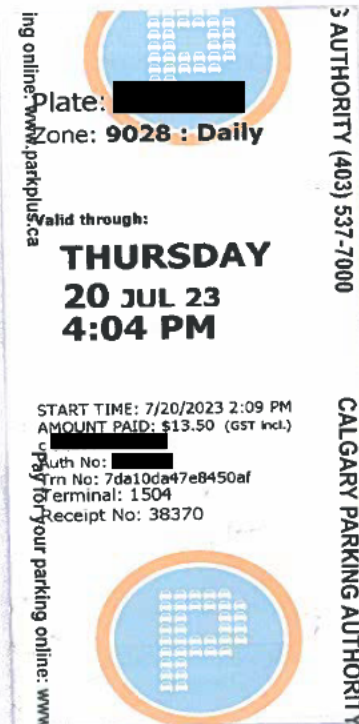


# Legislative Assembly of Alberta

## ME27955 - Members' Other Expenses Claim Form

MLA Parking Cap: \$12.86 + GST

Receipt Description	Parking Calgary meeting
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Member Parking Member Travel



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

## MP26050 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP26050
Description	June 2023 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	June 27, 2023
Date Received	June 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
63	Jun 2, 2023	60 km from Perm. Res.	Edmonton, Ethics	X	X		19.81	0.99	20.80
64	Jun 7, 2023	60 km from Perm. Res.	Edmonton, Caucus meeting		X	X	30.81	1.54	32.35
65	Jun 8, 2023	60 km from Perm. Res.	Edmonton, media training	X	X		19.81	0.99	20.80
66	Jun 19, 2023	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
67	Jun 20, 2023	60 km from Perm. Res.	Edmonton, Swearing in	X	X	X	39.57	1.98	41.55
68	Jun 25, 2023	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
69	Jun 26, 2023	60 km from Perm. Res.	Edmonton, meetings	X	X	X	39.57	1.98	41.55
							189.09	9.46	198.55

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

## MP27630 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27630
Description	July 2023 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	August 1, 2023
Date Received	August 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
559	Jul 1, 2023	60 km from Perm. Res.	Alliance		X		11.05	0.55	11.60
560	Jul 3, 2023	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
561	Jul 4, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
562	Jul 5, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
563	Jul 9, 2023	60 km from Perm. Res.	Calgary meetings			X	19.76	0.99	20.75
564	Jul 10, 2023	60 km from Perm. Res.	Calgary meetings	X	X	X	39.57	1.98	41.55
565	Jul 11, 2023	60 km from Perm. Res.	Calgary AMBVA	X	X	X	39.57	1.98	41.55
566	Jul 12, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
567	Jul 15, 2023	60 km from Perm. Res.	Hardisty rodeo	X			8.76	0.44	9.20
568	Jul 20, 2023	60 km from Perm. Res.	Calgary Minister reception		X	X	30.81	1.54	32.35
569	Jul 21, 2023	60 km from Perm. Res.	Edmonton, KDay	X	X		19.81	0.99	20.80
570	Jul 26, 2023	60 km from Perm. Res.	Edmonton, Meeting YEG -			X	19.76	0.99	20.75
571	Jul 28, 2023	60 km from Perm. Res.	Edmonton, meetings			X	19.76	0.99	20.75
572	Jul 31, 2023	60 km from Perm. Res.	Edmonton, meetings			X	19.76	0.99	20.75
							327.56	16.39	343.95

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

## MP29200 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29200
Description	August 2023 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	September 12, 2023
Date Received	September 13, 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
721	Aug 1, 2023	60 km from Perm. Res.	Edmonton, Meeting Epcor		X	X	30.81	1.54	32.35
722	Aug 7, 2023	60 km from Perm. Res.	Edmonton, KARA video			X	19.76	0.99	20.75
723	Aug 12, 2023	60 km from Perm. Res.	Edmonton, India cultural event			X	19.76	0.99	20.75
724	Aug 14, 2023	60 km from Perm. Res.	Edmonton, Meetings Indra		X	X	30.81	1.54	32.35
725	Aug 15, 2023	60 km from Perm. Res.	Edmonton, IT and meetings	X	X	X	39.57	1.98	41.55
726	Aug 18, 2023	60 km from Perm. Res.	Edmonton, Whitecourt event		X	X	30.81	1.54	32.35
727	Aug 19, 2023	60 km from Perm. Res.	Edmonton, India events		X	X	30.81	1.54	32.35
728	Aug 20, 2023	60 km from Perm. Res.	Edmonton, China Town			X	19.76	0.99	20.75
729	Aug 21, 2023	60 km from Perm. Res.	Edmonton, NAIT tour	X	X		19.81	0.99	20.80
730	Aug 23, 2023	60 km from Perm. Res.	Edmonton, Oath of		X	X	30.81	1.54	32.35
731	Aug 24, 2023	60 km from Perm. Res.	Edmonton, CXL event	X	X		19.81	0.99	20.80
732	Aug 29, 2023	60 km from Perm. Res.	Edmonton, MLA Bootcamp	X	X	X	39.57	1.98	41.55
733	Aug 30, 2023	60 km from Perm. Res.	Edmonton, Caucus and	X	X	X	39.57	1.98	41.55
734	Aug 31, 2023	60 km from Perm. Res.	Edmonton, meetings	X			8.76	0.44	9.20
							380.42	19.03	399.45

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

## MR25912 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25912
Description	Temporary Accommodation June 2023
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	June 21, 2023
Date Received	June 21, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
June	2023	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

## MR26053 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR26053
Description	July 2023 temporary accommodation
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	June 29, 2023
Date Received	June 30, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
July	2023	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

## MR27626 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR27626
Description	August 2023 Temporary Accommodation
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	July 28, 2023
Date Received	July 31, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
August	2023	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

## MR29199 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29199
Description	September Temporary Accommodation 2023
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	September 3, 2023
Date Received	September 5, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
September	2023	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

## ME27956 - Members' Other Expenses Claim Form

Travel Accommodation Allowance: \$445.12 + GST

Receipt Description	accommodation for Calgary meetings premier
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Member Travel



**MOTEL 6 - AIRDRIE**  
133 Gateway Drive NE, Airdrie T4B 0J6 CAN  
4039600055  
motel6airdrie@outlook.com

Date Range: Jul 09, 2023 - Jul 31, 2023  
Tax ID :

### Guest Folio

Confirmation Number - [REDACTED]

#### Primary Guest

Guest Name Jacqueline Lovely  
Address  
City, State, Zip Code AB  
Country CA

#### Stay Details

Check In Date Jul 09, 2023  
Check Out Date Jul 11, 2023  
Room 1QN - 302  
Source EXPEDIA HOTEL COLLECT  
Guests 2/0

#### Company Details

Name EXPEDIA -  
HOTELS.  
COM - HP  
Tax ID  
PO Number  
Travel Agent  
IATA TA001138  
Name

#### Other Details

Bill Number  
Tax Exemption NO  
Tax Exempt  
Date

Date	Type	Description	Amount
Jul 09, 2023	Payments	MASTER [REDACTED]	-\$466.52
Jul 09, 2023	Charge	ROOM RENT	\$219.00
Jul 09, 2023	Tax	OTHER TAX	\$8.76
Jul 09, 2023	Tax	GST	\$10.95
Jul 10, 2023	Charge	ROOM RENT	\$209.00
Jul 10, 2023	Tax	OTHER TAX	\$8.36
Jul 10, 2023	Tax	GST	\$10.45

Summary	
Type	Amount
ROOM RENT	\$428.00
GST	\$21.40
OTHER TAX	\$17.12
CREDIT CARD	\$466.52
Folio Balance	\$0.00

Check In Time 09:21 PM Thank you for choosing Motel 6 – Airdrie, AB (GST # 866808363001). We appreciate your  
Check Out Time 10:14 AM business.  
Page 1 of 1

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.