

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
053 - Camrose - MLA Jackie Lovely
For Expenses Processed Jul 1 - Sep 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$447.87	\$447.87
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$55.43	\$55.43
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$875.97	\$1,192.53
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,531.93	\$3,031.93
Travel Accommodations Allowance		\$213.17	\$213.17
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	2,232.0	3,634.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	2,232.0	3,634.0
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	8.0	10.0
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



Legislative Assembly of Alberta

ME02131 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Fuel and Minor Maintenance

mumitgo

RELEASE DE
TRANSACTION

MOBIL
@ #1747
7009 - 48TH AVE
CANROSE, AB T4U 4W1

TRANSACTION RECORD

MOBIL

2019-04-23 21:03:28

TRANS #: 029208
Station#: 00324353
GST #: R733514327

** FINAL RECEIPT **

PUMP 5
EREG \$ 30.00
26.110L AT \$1.149/L

GST INCLUDED \$ 1.43
TOTAL : CAD\$ 30.00
VISA \$ 30.00

Type: PURCHASE
VISA
H *****
INVOICE NO: T0W05302
AUTH:

VISA CREDIT
A0000000031010
0000000000

01 Approved - Th
ank You 027

PC Optimum ID:
[REDACTED]

012 = 000.01
1-888-567-3776

\$28.57 + GST

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

ME02131 - Members' Other Expenses Claim Form

Receipt Description	Fuel April
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Fuel and Minor Maintenance

TRANSACTION

MOBIL

@ #1747

7009 - 48TH AVE

CAMROSE, AB T4U 4W1

TRANSACTION RECORD

MOBIL

2019-04-28 14:19:02

TRANS #: 033143

Station#: 00324353

GST #: R733514327

** FINAL RECEIPT **

PUMP 5

EREG \$ 40.00

34.513L AT \$1.159/L

GST INCLUDED \$ 1.90

TOTAL : CAD\$ 40.00

VISA \$ 40.00

\$38.10 + GST

Type: PURCHASE

VISA

H *****

INVOICE NO: TUW04086

AUTH:

VISA CREDIT

A0000000031010

0000000000

01 Approved - Th

ank You 027

PC Optimum ID:



1-800-567-3776

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

ME02131 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Fuel and Minor Maintenance

22657 MAC'S CONVENIE

8400 ELLERSLIE
EDMONTON AB T6X 1A3

ESSO EXPRESS PAY

2019-05-09 15:20:48

TRANS #: 264288
STATION#: 00303176
GST #: R104855408

**** FINAL RECEIPT ****

PUMP 3
EREG \$ 47.27
41.138L AT \$1.149/

GST INCLUDED \$ 2.5
TOTAL : CAD\$ 47.
MASTERCARD \$ 47.

\$45.02 + GST

TYPE: PURCHASE
MASTERCARD

REFERENCE #: 66432237 001001497
INVOICE NO: 043763
AUTH: [REDACTED]

MASTERCARD
A0000000041010
0000000001
FF / DT 00

01/027 APPROVED
THANK YOU

PC OPTIMUM ID: [REDACTED]

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

ME02131 - Members' Other Expenses Claim Form

Receipt Description	Fuel for May
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD

GARNEAU ESSO 37839

1063 02 AVE NW
EDMONTON AB T6E 2B2

ESSO EXPRESS PAY

2019-05-16 14:03:00

TRANS #: 533182
STATION#: 00302293
GST #: R119335453

** FINAL RECEIPT **

PUMP 6
EREG \$ 46.82
40.851L AT \$1.146/L

GST INCLUDED \$ 2.23
TOTAL : CAD\$ 46.82
MASTERCARD \$ 46.82

\$44.59 + GST

TYPE: PURCHASE
MASTERCARD

REFERENCE #:
66434154 0010018110C
INVOICE NO: 012309
AUTH: [REDACTED]

MASTERCARD
A0000000041010
0000000000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

PC OPTIMUM ID:
[REDACTED]

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

ME02131 - Members' Other Expenses Claim Form

Receipt Description	fuel
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Fuel and Minor Maintenance

22657 MAC'S CONVENIE

8400 ELLERSLIE
EDMONTON AB T6X 1A3

ESSO EXPRESS PAY

2019-06-20 10:55:10

TRANS #: 281468
STATION#: 00303176
GST #: R104855408

PUMP 2
EREG \$ 40.00
43.763L AT \$0.914/L

GST INCLUDED \$ 1.90
TOTAL : CAD\$ 40.00

\$38.10 + GST

TYPE: PURCHASE
VISA

REFERENCE #:
66440124 0010014000C
INVOICE NO: 054516
AUTH: [REDACTED]

VISA CREDIT
A0000000031010
0000000000
F800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

PC OPTIMUM ID:
[REDACTED]

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

ME02131 - Members' Other Expenses Claim Form

Receipt Description	fuel
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Fuel and Minor Maintenance

Husky 

Want great rewards? Visit myHuskyRewards.ca

Summerside Husky Market
818 - 91 ST SW
Edmonton AB
T6X 0E4
(780) 988-0047
GST# 838354736
Retailer ID 4138509
Rct:46348 2710-5
Batch:4524-210

2019/06/26 20:42:00

Pump# 5
57 GAS \$34.94
06.057 L @ \$0.969/L
REGULAR WA \$11.99
1 x \$13.99
Discount \$2.00
GST \$0.60
AMOUNT \$47.53
GST(Inc Pump) \$1.66

Pin Auth Completion
VISA CREDIT
AID: A0000000031010
*** ***** C
EXP: **/**
Date: 06/26/2019
Time: 20:42:00
AUTHCODE: [REDACTED]
SP4 0001001030 00 000
T00: 000000000 TSI: F000

Approved

WASH CODE 10622

Expires 90 days
This Location Only

Pay with a Triangle
credit card, collect
5¢/L in CT Money.
triangle.ca/husky

\$45.27 + GST

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

ME02401 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD
RELEVÉ DE
TRANSACTION

MOBIL
Q #1747
7009 - 48TH AVE
CAMROSE, AB T4U 4W1

2019-07-19 21:45:53

TRANS #: 099149
Station#: 00324353
GST #: R733514327

PUMP 7
EREG \$ 30.00
27.548L AT \$1.089/L

GST INCLUDED \$ 1.43
TOTAL : CAD\$ 30.00

Type: PURCHASE
MASTERCARD
C *****
INVOICE NO: TUWA1936
AUTH:

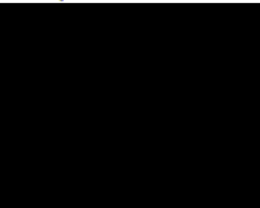
\$28.57 + GST

MasterCard
A0000000041010
0000000000
E800

01 Approved - Thank You 027

VERIFIED BY PIN

PC Optimum ID:



PC Financial points
awarded within 72hrs
and are not printed
on receipt. PC
Optimum Inquiries:
1-866-727-6468
Imperial Inquiries:
1-800-567-3776

Reconciliation ID:
TUWA19071921442489

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

ME02401 - Members' Other Expenses Claim Form

Receipt Description	fuel July 21
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Fuel and Minor Maintenance

7-ELEVEN STORE 37801

900 MARKET ST SE
ALBANY AB T4A 0K9

ES\$D EXPRESS PAY

2019-07-21 18:49:19

TRANS #: 876203
STATION#: 00302751
GST #: R119335453

PUMP 6
REGLR \$ 30.00
28.064L AT \$1.069/L

GST INCLUDED \$ 1.43
TOTAL : CAD\$ 30.00

\$28.57 + GST

TYPE: PURCHASE
MASTERCARD

REFERENCE #:
66448647 0010015800C
INVOICE NO: 100997
AUTH: [REDACTED]

MASTERCARD
A0000000041010
0000000000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

PC OPTIMUM ID:
[REDACTED]

PC FINANCIAL POINTS
AWARDED WITHIN 72HRS
AND ARE NOT PRINTED
ON RECEIPT. PC
OPTIMUM INQUIRIES:
1-866-727-6468
IMPERIAL INQUIRIES:
1-800-567-3776

RECONCILIATION ID:
0107499

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

ME02287 - Members' Other Expenses Claim Form

Receipt Description	vehicle wash/detail
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Fuel and Minor Maintenance Other



**Bubbles Car Wash & Detail
Centre www.Bubbles.ca**

**11614 Jasper Avenue
Edmonton, AB T6K 0N2
780-423-6206**

Sales: 21771908020071

-- ORIGINAL --

Receipt - 8/2/2019 12:05:38 PM
Sold To: A Cash Account

Unit Price	Extended
1 - Complete SUV/Trk/Van	
\$49.95	\$49.95
Sub Total:	\$49.95
Tax:	\$2.50
Total:	\$52.45
Amt Tendered:	\$52.45
Change:	\$0.00

Paid \$52.45 Visa

We thank you for your patronage and
welcome any questions or comments you
may have.
Linda Leslie; Manager
GST 121678759

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

ME02664 - Members' Other Expenses Claim Form

Receipt Description	Fuel - drive Rocky Mountain House
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Fuel and Minor Maintenance

#1

TRANSACTION RECORD
RELEVÉ DE
TRANSACTION

MOBIL
@ #1747
7009 - 48TH AVE
CAMROSE, AB T4U 4W1

2019-08-22 14:16:39

TRANS #: 124657
Station#: 00324353
GST #: R733514327

PUMP 1
EREG \$ 30.00
29.155L AT \$1.029/L

GST INCLUDED \$ 1.43
TOTAL : CAD\$ 30.00

Type: PURCHASE
VISA
C *****
INVOICE NO: TUV48761
AUTH:

VISA CREDIT
A0000000031010
0000000000
F000

01 Approved - Th
ank You 027

VERIFIED BY PIN

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

ME02664 - Members' Other Expenses Claim Form

Receipt Description	Fuel - Moonlight Carnival
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Fuel and Minor Maintenance

2

TRANSACTION RECORD
7 ELEVEN STORE 37829

240 590 BASELINE RD
SHERWOOD PAR AB T8H 1Y4

DATE: 2019-08-25 TIME: 18:29:00
Paypoint: 02C TRANS #: 456052
Station#: 00302390 Cashier: manager
GST: R119335453

*** DUPLICATE ***

FUEL	(L)	(\$/L)	(\$)
Pump 2			
EREG	30.644	0.979	30.00
TOTAL	CAD	\$	30.00
CREDIT CARD		\$	30.00

* GST INCLUDED IN FUEL \$ 1.43

PURCHASE

VISA *****
REFERENCE #: 66445268 0010012660 C
INVOICE NO: 095961
AUTH #:

VISA CREDIT
A0000000031010
0080008000
F800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

*** DUPLICATE ***

Reconciliation ID: 0101674

PC Financial points awarded within 72hrs
and are not printed on receipt. PC
Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

G - GST @ 5.0000%

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

ME02664 - Members' Other Expenses Claim Form

Receipt Description	Fuel- Minister Pon Event
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Fuel and Minor Maintenance

#10



TRANSACTION RECORD
TREATZA-SELF LTD.
51073 HWY 21
CHENOWETH PAR AE T8B 1K5

DATE: 2019-08-18 TIME: 20:18:00

Paypoint: DSC TRANS #: 533601
Station#: 00500508 Cashier: manager
GST: R510799076

*** DUPLICATE ***

FUEL	(L)	(\$/L)	(\$)
PUMP 8			
CRSG	44.4	1.049	46.20
TOTAL			46.20
CREDIT CARD			46.20

GST INCLUDED IN TOTAL 2.20

PURCHASE

VISA
REFERENCE #: 6640154 00 001701 C
INVOICE NO: 116729
AUTH #:

VISA CREDIT
AG000000001019
0030008000
F800

01/027 APPROVED - THANK YOU

--- IMPORTANT ---
Retain This Copy For Your Records

--- Customer's Copy ---

*** DUPLICATE ***

Reconciliation ID: 0153687

PC Optimum ID:
New Pts earned:
Total Pts earned:
PC Optimum balance:

PC Financial points awarded within 72hrs
and are not printed on receipt. PC
Optimum Inquiries: 1-866-727-6468
Cardholder Inquiries: 1-800-557-3776

GST @ 5.0000%

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

VF00906 - Vendor Payment Submission Form

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



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
JACQUELINE LOVELY
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX-XXXX-XXXX

Date
July 16, 2019



Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
0.00	0.00		

Statement includes payments and charges received by July 16, 2019.

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

0611

Credit Limit Summary On July 16, 2019	Total Credit Limit \$	Available Credit Limit \$
New Transactions for JACQUELINE LOVELY		
Card: XXXX-XXXX-XXXX-XXXX		
July 8	CALGARYUNITDCABS#11 CALGARY Goods or Services	
July 8	CHECKER CABS CALGARY TAXICABS AND LIMOUSINES	
July 9	CHECKER CABS CALGARY TAXICABS AND LIMOUSINES	
Total New Transactions for JACQUELINE LOVELY		

\$55.43 + GST

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.
• Phone and Internet banking arranged through your financial institution
• Your local bank branch
• Automatic banking machines
Do Not Enclose Cash



JACQUELINE LOVELY
LEGIS ASSEMBLY OF AB
4103 9820 107 ST NW
EDMONTON AB
T5K 1E7

000115

Membership Number

Amount Due \$

Amount Paid \$

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4



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

MP01159 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01159
Description	June 2019 - Per-Diems
Claimant	Jackie Lovely
Employee Number	[REDACTED]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	July 10, 2019
Date Received	July 11, 2019
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
2597	Jun 3, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
2598	Jun 4, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
2599	Jun 5, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2600	Jun 6, 2019	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
2601	Jun 10, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
2602	Jun 11, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
2603	Jun 12, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
2604	Jun 13, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
2605	Jun 17, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
2606	Jun 18, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2607	Jun 19, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
2608	Jun 20, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
2609	Jun 24, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
2610	Jun 25, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
2611	Jun 26, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
2612	Jun 27, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							374.05	18.70	392.75

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

MP02392 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02392
Description	July 2019 - Per-Diems
Claimant	Jackie Lovely
Employee Number	[REDACTED]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	August 16, 2019
Date Received	August 16, 2019
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
3877	Jul 2, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
3878	Jul 3, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3879	Jul 5, 2019	60 km from Perm. Res.	Vegreville			X	19.76	0.99	20.75
3880	Jul 8, 2019	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
3881	Jul 16, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
3882	Jul 17, 2019	60 km from Perm. Res.	Killam		X		11.05	0.55	11.60
3883	Jul 18, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
3884	Jul 20, 2019	60 km from Perm. Res.	Hardisty Rodeo		X		11.05	0.55	11.60
3885	Jul 23, 2019	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
3886	Jul 24, 2019	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
3887	Jul 26, 2019	60 km from Perm. Res.	Forestburg		X		11.05	0.55	11.60
3888	Jul 28, 2019	60 km from Perm. Res.	Bruce Stampede		X		11.05	0.55	11.60
3889	Jul 31, 2019	60 km from Perm. Res.	Killam			X	19.76	0.99	20.75
							303.67	15.18	318.85

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

MP02674 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02674
Description	August 2019 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	August 29, 2019
Date Received	August 29, 2019
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
4058	Aug 2, 2019	60 km from Perm. Res.	Edmonton, Meet with staff		X		11.05	0.55	11.60
4059	Aug 3, 2019	60 km from Perm. Res.	Forestburg Centennial		X		11.05	0.55	11.60
4060	Aug 6, 2019	60 km from Perm. Res.	Edmonton, Meet with new staff		X	X	30.81	1.54	32.35
4061	Aug 9, 2019	60 km from Perm. Res.	Edmonton, Legislature offices		X	X	30.81	1.54	32.35
4062	Aug 12, 2019	60 km from Perm. Res.	Tofield town council meeting			X	19.76	0.99	20.75
4063	Aug 14, 2019	60 km from Perm. Res.	Edmonton, Caucus meetings		X		11.05	0.55	11.60
4064	Aug 19, 2019	60 km from Perm. Res.	Viking events- Council			X	19.76	0.99	20.75
4065	Aug 22, 2019	60 km from Perm. Res.	Event in Rocky Mountain		X	X	30.81	1.54	32.35
4066	Aug 23, 2019	60 km from Perm. Res.	Edmonton, Careers		X		11.05	0.55	11.60
4067	Aug 24, 2019	60 km from Perm. Res.	Sedgewick Clans Festival		X		11.05	0.55	11.60
4068	Aug 28, 2019	60 km from Perm. Res.	Sedgewick school - fire		X		11.05	0.55	11.60
							198.25	9.90	208.15

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

MR01520 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01520
Description	Member Temporary Accommodation June
Claimant	Jackie Lovely
Employee Number	[REDACTED]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	August 7, 2019
Date Received	August 7, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	2019	1453.93
	Grand Total	1453.93

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

MR02396 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02396
Description	July hotel stays - extraordinary
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	August 16, 2019
Date Received	August 16, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jul 17, 2019			
Grand Total			

Office Use Only			Subtotal
			G.S.T.
			Grand Total

\$78.00 + GST

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

MR02667 - Members' Temporary Accommodation Allowance Claim Form

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

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471

WESTIN®
HOTELS & RESORTS

Jackie Lovely
Government of Alberta Caucus R

Page Number : 1 Invoice Nbr : 417034
Guest Number : 1529410
Folio ID : A
Arrive Date : 23-JUL-19 17:35
Depart Date : 24-JUL-19 10:52
No. Of Guest : 1
Room Number : 828
Marriott Bonvoy Number :

Copy Tax Invoice

Tax ID : 815462536RT0001
The Westin Cal YYCWI JUL-24-2019 11:00 ADIWE430

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-JUL-19	RT828	Room Chrg - Grp - Government	199.00	
23-JUL-19	RT828	Destination Marketing Fee	5.97	
23-JUL-19	RT828	Tourism Levy	8.20	
23-JUL-19	RT828	Self Park General		
24-JUL-19	MC	MasterCard/Euro		

\$213.17 + GST

Approve EMV Receipt for MC - PIN Verified
TC:AAD1A65FDEB00C49 TVR:0000008000
Application Label:MasterCard

** Total

Continued on the next page

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.