

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
053 - Camrose - MLA Jackie Lovely
For Expenses Processed Jul 1 - Sep 30, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
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) - \$		\$917.53	\$2,353.20
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,500.40	\$10,877.98
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$48.58	\$48.58
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	3,140.0	4,055.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	3,140.0	4,055.0
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	11.0	22.0
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

MP08984 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08984
Description	June 2020 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	July 10, 2020
Date Received	July 13, 2020
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
12966	Jun 26, 2020	60 km from Perm. Res.	Killam			X	19.76	0.99	20.75
12967	Jun 28, 2020	60 km from Perm. Res.	Bruce Stampede		X		11.05	0.55	11.60
12968	Jun 29, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							50.62	2.53	53.15

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

MP09230 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09230
Description	July 2020 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	July 30, 2020
Date Received	July 31, 2020
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
13608	Jul 1, 2020	60 km from Perm. Res.	Sedgewick Canada Day		X		11.05	0.55	11.60
13609	Jul 2, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
13610	Jul 6, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
13611	Jul 7, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13612	Jul 8, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
13613	Jul 9, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
13614	Jul 11, 2020	60 km from Perm. Res.	Killam Sedgewick		X		11.05	0.55	11.60
13615	Jul 12, 2020	60 km from Perm. Res.	Viking		X		11.05	0.55	11.60
13616	Jul 13, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
13617	Jul 14, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13618	Jul 15, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
13619	Jul 16, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13620	Jul 18, 2020	60 km from Perm. Res.	Bashaw		X	X	30.81	1.54	32.35
13621	Jul 20, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13622	Jul 21, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13623	Jul 22, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13624	Jul 23, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
13625	Jul 27, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
13626	Jul 28, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13627	Jul 29, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13628	Jul 30, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							613.76	30.69	644.45

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

MP09491 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09491
Description	August 2020 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	September 1, 2020
Date Received	September 2, 2020
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
14636	Aug 8, 2020	60 km from Perm. Res.	Lougheed		X		11.05	0.55	11.60
14637	Aug 23, 2020	60 km from Perm. Res.	Edmonton, Harvest Mass			X	19.76	0.99	20.75
14638	Aug 24, 2020	60 km from Perm. Res.	Viking Century Farm			X	19.76	0.99	20.75
14639	Aug 26, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14640	Aug 27, 2020	60 km from Perm. Res.	Edmonton, Meeting - Health	X	X		19.81	0.99	20.80
14641	Aug 31, 2020	60 km from Perm. Res.	Edmonton, Tour with Ab		X	X	30.81	1.54	32.35
							140.76	7.04	147.80

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

MP09942 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09942
Description	September 2020 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	September 28, 2020
Date Received	September 29, 2020
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
14874	Sep 8, 2020	60 km from Perm. Res.	Killam- Sedgewick		X		11.05	0.55	11.60
14875	Sep 9, 2020	60 km from Perm. Res.	Viking - suicide awareness		X		11.05	0.55	11.60
14876	Sep 10, 2020	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
14877	Sep 16, 2020	60 km from Perm. Res.	Calgary Caucus	X	X		19.81	0.99	20.80
14878	Sep 17, 2020	60 km from Perm. Res.	Calgary meetings	X	X		19.81	0.99	20.80
14879	Sep 18, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
14880	Sep 25, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							112.39	5.61	118.00

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

MR08928 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08928
Description	July Temporary accommodation with parking
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	July 8, 2020
Date Received	July 9, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
July	2020	1785.20
	Grand Total	1785.20

Office Use Only

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

MR09408 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09408
Description	August Temporary accomodation with parking
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	August 13, 2020
Date Received	August 17, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
August	2020	1785.20
	Grand Total	1785.20

Office Use Only

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

MR09681 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09681
Description	Temporary Accommodation - September
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	September 1, 2020
Date Received	September 2, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
September	2020	1930.00
	Grand Total	1930.00

Office Use Only

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

ME06886 - Members' Other Expenses Claim Form

Receipt Description	Water for meetings
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituency issues

save-on-foods #6618
Camrose
Visit www.saveonfoods.com
G.S.T #R846980878

RELIFE WATER	10.98
9 5.49	
Card \$3.49 Save	-4.00
deposit	4.80
2 @ 2.40	
Recycle Fee No Tax	1.44
2 @ 0.72	
Spring Water	4.99
Card \$2.69 Save	-2.30
deposit	2.40
Recycle Fee No Tax	0.72
Sub Total	\$19.03
MR Points on WF	15
Card \$\$ pts- AB	10
BALANCE DUE	\$19.03
Credit	\$19.03
[] XXXXXXXXXXXX	

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

TYPE: Purchase

CCT: VISA \$ 19.03

CARD NUMBER: *****
DATE/TIME: 07/23/2020 21:04:42
REFERENCE #: 0010016330 H
TERM: 66288664
AUTHOR.# :
AID: A0000000031010
VISA CREDIT

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

ME09849 - Members' Other Expenses Claim Form

Receipt Description	Office Expenses
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Office meetings with constituents

save-on-foods #6618
Camrose
Visit www.saveonfoods.com
G.S.T #R846980878

WF Spring Water 24.95
5 @ 4.99
Card \$2.79 Save -11.00
*deposit 12.00
5 @ 2.40
*Recycle Fee No Tax 3.60
5 @ 0.72

Sub Total \$29.55

Card \$\$ pts- AB

BALANCE DUE \$29.55
Credit \$29.55
[] XXXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 29.55

CARD NUMBER: *****
DATE/TIME: 09/07/2020 19:02:25
REFERENCE #: 0010018800 H
TERM: 66288665
AUTHOR.# :
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$11.00

More Rewards Card #XXXXX)

Opening Balance
Points Earned

More Rewards Total Points

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.