

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
053 - Camrose - MLA Jackie Lovely
For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$447.87
MLA Parking Cap - \$	\$900.00		\$166.90
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$55.43
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,546.07	\$3,916.99
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$8,860.16	\$13,277.08
Travel Accommodations Allowance			\$503.09
Travel Accommodations Allowance (days; 10 max) - NF	10.0		4.0
Other			
Hosting - \$		\$533.35	\$655.29
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
Constituency Travel MLA (KM) - NF	80,000.0	3,091.0	11,328.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	3,091.0	11,328.0
Special Trips (5 trips per year) - NF	5.0		3.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	1.0
Use of a Private Automobile (52 trips per year) - NF	52.0	17.0	51.5
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

MP05958 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05958
Description	December 2019 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	January 22, 2020
Date Received	January 22, 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
7770	Dec 2, 2019	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
7771	Dec 3, 2019	60 km from Perm. Res.	Edmonton, Session	X		X	28.52	1.43	29.95
7772	Dec 4, 2019	60 km from Perm. Res.	Edmonton, Session	X	X		19.81	0.99	20.80
7773	Dec 5, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7774	Dec 6, 2019	60 km from Perm. Res.	Viking		X		11.05	0.55	11.60
7775	Dec 11, 2019	60 km from Perm. Res.	Calgary	X		X	28.52	1.43	29.95
7776	Dec 12, 2019	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
7777	Dec 17, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
7778	Dec 18, 2019	60 km from Perm. Res.	Forestburg		X		11.05	0.55	11.60
7779	Dec 19, 2019	60 km from Perm. Res.	Edmonton, Good Samaritan		X		11.05	0.55	11.60
							208.95	10.45	219.40

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

MP06505 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06505
Description	January 2020 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	February 7, 2020
Date Received	February 10, 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
8092	Jan 12, 2020	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
8093	Jan 13, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
8094	Jan 14, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8095	Jan 15, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
8096	Jan 16, 2020	60 km from Perm. Res.	Bashaw			X	19.76	0.99	20.75
8097	Jan 17, 2020	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
8098	Jan 20, 2020	60 km from Perm. Res.	Viking Holden	X		X	28.52	1.43	29.95
8099	Jan 23, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8100	Jan 27, 2020	60 km from Perm. Res.	Edmonton, Tofield		X		11.05	0.55	11.60
8101	Jan 28, 2020	60 km from Perm. Res.	Forestburg		X	X	30.81	1.54	32.35
8102	Jan 30, 2020	60 km from Perm. Res.	Edmonton, Bashaw			X	19.76	0.99	20.75
8103	Jan 31, 2020	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
							261.81	13.09	274.90

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

MP06887 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06887
Description	February 2020 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	February 28, 2020
Date Received	March 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
8380	Feb 5, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
8381	Feb 6, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
8382	Feb 10, 2020	60 km from Perm. Res.	Grande Prairie	X	X		19.81	0.99	20.80
8383	Feb 11, 2020	60 km from Perm. Res.	Grande Prairie		X	X	30.81	1.54	32.35
8384	Feb 12, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8385	Feb 17, 2020	60 km from Perm. Res.	Lougheed AG			X	19.76	0.99	20.75
8386	Feb 18, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
8387	Feb 19, 2020	60 km from Perm. Res.	Ottawa Voice conference	X	X	X	39.57	1.98	41.55
8388	Feb 20, 2020	60 km from Perm. Res.	Ottawa Voice conference	X	X	X	39.57	1.98	41.55
8389	Feb 21, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8390	Feb 24, 2020	60 km from Perm. Res.	Edmonton, Caucus meetings	X	X	X	39.57	1.98	41.55
8391	Feb 25, 2020	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
8392	Feb 26, 2020	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
8393	Feb 27, 2020	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
							468.37	23.43	491.80

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

MP07218 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07218
Description	March 2020 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	March 27, 2020
Date Received	March 28, 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
9650	Mar 1, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
9651	Mar 2, 2020	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
9652	Mar 3, 2020	60 km from Perm. Res.	Edmonton, Session	X	X		19.81	0.99	20.80
9653	Mar 4, 2020	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
9654	Mar 5, 2020	60 km from Perm. Res.	Edmonton, Session	X	X		19.81	0.99	20.80
9655	Mar 6, 2020	60 km from Perm. Res.	Edmonton, Media training		X		11.05	0.55	11.60
9656	Mar 9, 2020	60 km from Perm. Res.	Edmonton, MPC		X	X	30.81	1.54	32.35
9657	Mar 16, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9658	Mar 17, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9659	Mar 18, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9660	Mar 19, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9661	Mar 20, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9662	Mar 21, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9663	Mar 22, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9664	Mar 23, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9665	Mar 24, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9666	Mar 25, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9667	Mar 26, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9668	Mar 27, 2020	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
							606.94	30.36	637.30

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

MR06156 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06156
Description	Temporary Accommodation - September 15
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	January 22, 2020
Date Received	January 22, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Sep 15, 2019			151.56
Grand Total			151.56

Office Use Only		\$144.61	Subtotal
		\$6.95	G.S.T.
		151.56	Grand Total

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

MP07711 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07711
Description	March 2020 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	April 1, 2020
Date Received	April 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
9809	Mar 30, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9810	Mar 31, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							79.14	3.96	83.10

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

MR05871 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05871
Description	Edmonton Condo Nov 2019
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	December 20, 2019
Date Received	December 23, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
November	2019	1743.11
	Grand Total	1743.11

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

MR05976 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05976
Description	Edmonton Temporary accommodation December 2019
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	January 16, 2020
Date Received	January 16, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
December	2019	1743.11
	Grand Total	1743.11

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

MR06503 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06503
Description	January Temporary Accommodation Allowance
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	February 7, 2020
Date Received	February 10, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
January	2020	1743.11
	Grand Total	1743.11

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

MR06953 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06953
Description	February Temporary Accommodation Allowance
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	February 28, 2020
Date Received	March 2, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
February	2020	1743.11
	Grand Total	1743.11

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

MR07217 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07217
Description	March Temporary Residence Allowance
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	March 18, 2020
Date Received	March 18, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
March	2020	1743.11
	Grand Total	1743.11

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
SE05987 - Staff Other Expenses Claim Form

Receipt Description	Water,pop,candy for office
Member Name	Jackie Lovely
Claimant	Wendy Pasiuk
Expense Category	Other

You're at home here.

CO-OP

WELCOME TO
OUR CAMROSE LOCATION
4818-51 STREET
CAMROSE, ALBERTA
G.S.T. #R100752450

PEPSI
1 @ 2 FOR \$4.00 \$2.00 G *

ADVERTISED SPECIAL
Enviro Fee \$0.10 G
Deposit \$0.25 N

SCH GNDR ALE 2L
1 @ 2 FOR \$4.00 \$2.00 G *

ADVERTISED SPECIAL
Enviro Fee \$0.10 G
Deposit \$0.25 N

BLANDCREAM
ADVERTISED SPECIAL \$2.29 N *

Enviro Fee \$0.02 N
Deposit \$0.10 N

C.GOLD PMINT CNDN
1 @ 2 FOR \$5.00 \$2.50 N

ADVERTISED SPECIAL
C.GOLD PMINT CNDN
1 @ 2 FOR \$5.00 \$2.50 N *

ADVERTISED SPECIAL
C.GOLD PMINT CNDN
1 @ 2 FOR \$5.00 \$2.50 N

ADVERTISED SPECIAL
C.GOLD PMINT CNDN
1 @ 2 FOR \$5.00 \$2.50 N

AQUAFINA \$7.99 N *

Enviro Fee \$0.48 N *

Deposit \$2.40 N *

\$27.98 + GST

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST		\$0.39

Member Number
Today you Saved
\$5.83
paid by wip

C0819 #2278 15:58:52 19DEC2019
S00389 R004

WILD ROSE CO-OP

SEVERAL LOCATIONS TO SERVE YOU
CAMROSE, KILLAM, SEDGWICK
ALLIANCE, GALAHAD, VIKING & HARDISTY

THANK YOU FOR SHOPPING CO-OP
PLEASE COME AGAIN

Office

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta

ME06774 - Members' Other Expenses Claim Form

Receipt Description	coffee and food
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (UNA HSAA, Unifor protest Feb 13) Hosting Purpose - meet with UNA, HSAA workers

United Nurses Protest

Tin Hortons # 101643
6602 - 48th Avenue, Canrose, AB, T4U 4R1
(780) 608-7626

Drive-Thru
Order #: 195

1 Take 12 Original Blend	\$16.89
1 Ont - Asrt Dozen	\$10.99
12 Ont - Assorted	
1 Muf - Asrt Dozen	\$13.99
12 Muf - Assorted	

Subtotal:	\$43.87
GST:	\$0.94
Total Tax:	\$0.94

Grand Total: \$44.81

Mastercard: \$44.81

Change Due: \$0.00

Cashier: SHIFT 3

GST#: 730678315RT0001

02-13-2020 11:53:34 AM

Receipt #: 256354902

Order ID: 156271701

1411-2070-2153-6170-00322

Upon survey completion enter validation code
here: _____

And return this receipt to a participating Tin Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

Mastercard	*****
Card Entry:CHIP	Sequence:000311
Trans Type:Purchase	\$44.81
Term #:	102
REF #:	00000311
Application Label:	MasterCard
AID #:	A0000000041010
TUR #:	8000808000
TSI #:	5800
Auth #:	Approved

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

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
ME06774 - Members' Other Expenses Claim Form

Receipt Description	Seniors Advisory meeting
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (Seniors System Navigation Committee) Hosting Purpose - Senior Navigation committee meeting

System Navigation Coord
Mts

Crave

Crave Strathcona Inc.
7929 104 Street
Edmonton, AB T6E 4C9
730-409-8486

Sales Receipt

Transaction #: 233270
Date: 2/11/2020 Time: 12:46:43 PM
Cashier: 1 Register #: 1

Item	Description	Amount
9	12 PACK MINI	\$21.00
258	GFF Single Regular	\$4.50
Sub Total		\$25.50
GST		\$0.23
Total		\$25.73
VISA Credit Card Tendered		\$25.73
Change Due		\$0.00

Crave Strathcona
Have a great day!!
GST# 848456596

Sale

Clerk #: 000013
MID: 5774218
TID: 006
Batch #: 733
2020/02/11

REF#: 000000
12:46:

APPR CODE:
VISA

Proximi
**/

AMOUNT \$25.

Approved

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

ME06774 - Members' Other Expenses Claim Form

Receipt Description	Seniors Committee
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (Seniors System Coordination Navigation mtg.) Hosting Purpose - Committee Meeting

System Coordination &
Navigation Sub Committee Mtg
Save-on-Foods #6618
Camrose
Visit www.saveonfoods.com
G.S.T. #R846980878

Bags	0.05 G
Italian Cookies	4.99
WF Carmel Cake	14.99

Sub Total \$20.03

Card \$\$ pts- AB 20

Tax-Code	Taxable-Value	Tax-Value
GST	0.05	0.00

BALANCE DUE \$20.03

Credit \$20.03

[] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 20.03

CARD NUMBER: *****
DATE/TIME: 01/16/2020 21:30:51
REFERENCE #: 0010018990 H
TERM: 66288664
AUTHOR.# :
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER 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.



Legislative Assembly of Alberta

SE06834 - Staff Other Expenses Claim Form

Receipt Description	water,tissue,notebook,pencil sharpener
Member Name	Jackie Lovely
Claimant	Wendy Pasiuk
Expense Category	Hosting - Individual Constituent(s)

012 000.01

SHOPPERS DRUG MART

Dandy Pharmacy Services Inc.

130 CORNERSTONE, CAMROSE, AB, T4V 4T1
730-672-4961

Feb 19, 2020 5:19 PM

0331 1008 444517 700106 3
2 X PC SPRING WATE 2.49 N 4.98

on your next visit you could
Save up to \$ 180.00
If you REDEEM 180000 points

PC Optimum # *****
REGULAR POINTS:
Digital Bonus Points
TOTAL POINTS EARNED TODAY:
Current Points Balance
You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCFinancial.ca

87814 1316 RT0002

9990203311008004445173

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

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta

SE07250 - Staff Other Expenses Claim Form

Receipt Description	Treats for MLA Lovely class visit to Daysland
Member Name	Jackie Lovely
Claimant	Wendy Pasiuk
Expense Category	Hosting - Individual Stakeholder(s) Hosting - Group (Daysland school Grade 6) Hosting Purpose - Class visit and discussion Daysland



Dairy Queen #27420
6227 - 48th Avenue

Order #: 207

1 Sheet Cake	\$40.99
Subtotal:	\$40.99
Grand Total:	\$40.99
Change Due:	\$40.99
Take Out	\$0.00

Order Started: 3/10/2020 12:15:25 PM
Cashier: Jenieros Timbal

Thank You, Please Come Again
GST# 702732124
03-10-2020 12:16:33 PM
Receipt #: 210929002

Enjoy a FREE Dilly Bar on us!
visit DQFanSurvey.com and
tell us about your visit
in the next 3 days
Enter validation code

here: _____
Valid once per visit at this DQ
within 30 days of your visit
5231420100400327912

Guest Copy

MLA - class
visit - Daysland
school

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta

VF03125 - Vendor Payment Submission Form

Receipt Description	
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (Foresetburg library and Camrose Chamber) Advertising Hosting Purpose - Library Family Literacy and Chamber events

Wendy Pasiuk - Camrose

From: CUTE AND CLASSY CAKES <payd_receipt@moneris.com>
Sent: Wednesday, February 5, 2020 10:23 AM
To: Wendy Pasiuk - Camrose
Subject: Transaction Receipt - Do Not Reply

CUTE AND CLASSY CAKES

Box 272
Bawlf AB
T0B0J0
T: 7803732253
www.cuteandclassycakes.com

Forestburg Library
Family Literacy event
Cake for Constituent

TYPE	PURCHASE
ORDER ID	mob8092332310
CUSTOMER ID	Jackie Lovely MLA
CARD NUM	*****
ACCOUNT	MASTERCARD
DATE	Feb 5 2020 10:22AM
REF NUM	662952290010530010 M
AUTH CODE	

AMOUNT (CAD) \$245.00

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

01 APPROVED - THANK YOU 027

- IMPORTANT -

Retain this copy for your records

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

VF03125 - Vendor Payment Submission Form

Receipt Description	
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (Foresetburg library and Camrose Chamber) Advertising Hosting Purpose - Library Family Literacy and Chamber events



Tax Invoice

[Download Invoice](#)

EVENT DETAILS

Invoice Number: #1477
Customer: MLA Jackie Lovely Camrose Attn. Wendy Pasiuk
Event Date: Wed, 05 Feb 2020
Event: ~~Birthday~~ Chamber AGM
Order to be: Collected from CRE at 10:45

ORDER DETAILS

Order Item	Total
Cake - Show Details	\$ 125.00
Subtotal	\$ 125.00
Total:	\$ 125.00

***** Please Make Cheques Payable to Tania Greenwald*****

Camrose Chamber of Commerce
110th AGM - Happy Birthday
Feb 5/2020

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.