

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2022-23  
053 - Camrose - MLA Jackie Lovely  
For Expenses Processed Oct 1 - DEC 31, 2022

	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	\$30.00	\$30.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,081.78	\$1,963.37
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance		\$256.34	\$417.72
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	3.0
<b>Other</b>			
Hosting - \$		\$1,305.43	\$1,616.41
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	7,022.0	12,768.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	7,022.0	12,768.0
Special Trips (5 trips per year) - NF	5.0		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	19.0
<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

## ME21827 - Members' Other Expenses Claim Form

MLA Parking Cap = \$30.00+GST

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

### Residence INN

BY MARRIOTT

Residence Inn® Calgary Downtown/Beltline District  
610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288  
Marriott.com/YVCBL

Jackie Lovely  
Please  
Complete AB TTTT TTTT  
Uc Caucus Stampede

Room: 2801  
Room Type: STKT  
Number of Guests: 1  
Rate: \$175.00  
Clerk: MBA

Arrive: 06Oct22 Time: 06:12PM Depart: 07Oct22 Time: 08:36AM Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
06Oct22	Garage Parking	30.00	
06Oct22	Gst #825489552	1.50	
07Oct22	Master Card		31.50
Card #: MCXXXXXXXXXXXX [REDACTED] XX Amount: 31.50 Auth: [REDACTED] This card was electronically swiped on 06Oct22			
BALANCE:		0.00	

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

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To plan your next stay, visit ResidenceInn.com.

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

## MP21726 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21726
Description	September 2022 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	October 11, 2022
Date Received	October 12, 2022
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
28862	Sep 5, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
28863	Sep 6, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28864	Sep 7, 2022	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
28865	Sep 20, 2022	60 km from Perm. Res.	Edmonton, TB meeting		X	X	30.81	1.54	32.35
28866	Sep 22, 2022	60 km from Perm. Res.	Viking		X	X	30.81	1.54	32.35
28867	Sep 23, 2022	60 km from Perm. Res.	Edmonton, Meetings		X	X	30.81	1.54	32.35
28868	Sep 24, 2022	60 km from Perm. Res.	Edmonton, Reservist function	X	X	X	39.57	1.98	41.55
28869	Sep 25, 2022	60 km from Perm. Res.	Edmonton, Police memorialize	X	X		19.81	0.99	20.80
28870	Sep 27, 2022	60 km from Perm. Res.	Edmonton, meetings		X	X	30.81	1.54	32.35
28871	Sep 28, 2022	60 km from Perm. Res.	Edmonton, Elcon Tour	X	X		19.81	0.99	20.80
							270.52	13.53	284.05

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

## MP22816 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP22816
Description	October 2022 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	November 9, 2022
Date Received	November 10, 2022
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
30172	Oct 2, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
30173	Oct 3, 2022	60 km from Perm. Res.	Edmonton, meetings	X	X	X	39.57	1.98	41.55
30174	Oct 4, 2022	60 km from Perm. Res.	Edmonton, meetings	X	X		19.81	0.99	20.80
30175	Oct 6, 2022	60 km from Perm. Res.	Calgary Caucus			X	19.76	0.99	20.75
30176	Oct 7, 2022	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
30177	Oct 17, 2022	60 km from Perm. Res.	Sylvan Lake			X	19.76	0.99	20.75
30178	Oct 18, 2022	60 km from Perm. Res.	Sylvan Lake	X	X		19.81	0.99	20.80
30179	Oct 19, 2022	60 km from Perm. Res.	Sylvan Lake	X	X		19.81	0.99	20.80
30180	Oct 21, 2022	60 km from Perm. Res.	Edmonton, Meetings		X	X	30.81	1.54	32.35
30181	Oct 24, 2022	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
30182	Oct 27, 2022	60 km from Perm. Res.	Edmonton, Meetings		X	X	30.81	1.54	32.35
30183	Oct 28, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							257.23	12.87	270.10

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

## MP23377 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23377
Description	November 2022 - Per-Diems
Claimant	Jackie Lovely
Employee Number	[REDACTED]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	December 1, 2022
Date Received	December 5, 2022
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
30433	Nov 1, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
30434	Nov 2, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30435	Nov 3, 2022	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
30436	Nov 10, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
30437	Nov 16, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
30438	Nov 22, 2022	60 km from Perm. Res.	Calgary caucus			X	19.76	0.99	20.75
30439	Nov 23, 2022	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
30440	Nov 24, 2022	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
30441	Nov 29, 2022	60 km from Perm. Res.	Edmonton, Throne Speech		X	X	30.81	1.54	32.35
30442	Nov 30, 2022	60 km from Perm. Res.	Edmonton, Sessio	X	X	X	39.57	1.98	41.55
							217.61	10.89	228.50

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

## MP23737 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23737
Description	December 2022 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	December 22, 2022
Date Received	December 23, 2022
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
30946	Dec 1, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
30947	Dec 5, 2022	60 km from Perm. Res.	Edmonton, session	X	X	X	39.57	1.98	41.55
30948	Dec 6, 2022	60 km from Perm. Res.	Edmonton, session	X	X	X	39.57	1.98	41.55
30949	Dec 7, 2022	60 km from Perm. Res.	Edmonton, session	X	X	X	39.57	1.98	41.55
30950	Dec 8, 2022	60 km from Perm. Res.	Edmonton, session	X	X		19.81	0.99	20.80
30951	Dec 12, 2022	60 km from Perm. Res.	Edmonton, session	X	X	X	39.57	1.98	41.55
30952	Dec 13, 2022	60 km from Perm. Res.	Edmonton, session	X	X	X	39.57	1.98	41.55
30953	Dec 14, 2022	60 km from Perm. Res.	Edmonton, session	X	X	X	39.57	1.98	41.55
30954	Dec 15, 2022	60 km from Perm. Res.	Edmonton, session	X	X	X	39.57	1.98	41.55
30955	Dec 20, 2022	60 km from Perm. Res.	Edmonton, committee	X	X		19.81	0.99	20.80
							336.42	16.83	353.25

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

## MR21720 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21720
Description	October 2022 Accommodation
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	October 6, 2022
Date Received	October 6, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
October	2022	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

## MR23020 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23020
Description	November 2022
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	November 9, 2022
Date Received	November 10, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
November	2022	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

## MR23376 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23376
Description	Temporary accommodation December 22
Claimant	Jackie Lovely
Employee Number	[REDACTED]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	December 1, 2022
Date Received	December 5, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2022	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

## ME23141 - Members' Other Expenses Claim Form

Travel Accom Allowance= \$256.34+GST

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

5027 Lakeshore Drive  
Sylvan Lake, AB T4S1R3

Phone: 403-887-7788

Fax: 403-887-2598

Email: info@bestwesternchateauinn.com

Web:



### Guest Charges

Folio #: [REDACTED] Guest : **Lovely, Jacqueline** Conf #: [REDACTED]  
Room #: 210 CRS #: BW 451073919-01  
Payment Method : Credit Card Billing Reference :  
Rate : 10/17/2022 \$123.24 Company :  
Arrival: 10/17/2022  
Departure: 10/19/2022

x,

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/17/2022	ROOM	Auto Posted Rate: 9Q		210	\$123.24		\$123.24
10/17/2022	GST	Auto Posted Rate: 9Q		210	\$6.16		\$129.40
10/17/2022	TOURLVY	Auto Posted Rate: 9Q		210	\$4.93		\$134.33
10/18/2022	ROOM	Auto Posted Rate: 9Q		210	\$123.24		\$257.57
10/18/2022	GST	Auto Posted Rate: 9Q		210	\$6.16		\$263.73
10/18/2022	TOURLVY	Auto Posted Rate: 9Q		210	\$4.93		\$268.66
10/19/2022	MC	[REDACTED]		210		\$268.66	\$0.00
						<b>Balance</b>	<b>\$0.00</b>

### Credit Card Payment

Payment Type:

Credit Card

Amount Paid:

\$268.66

Account:

[REDACTED]

Approval Code:

[REDACTED]

Account Holder:

Lovely/Jacqueline

Approval Amount:

(\$268.66)

I agree that my liability for all charges is not waived.

Guest Signature

\_\_\_\_\_

Each Best Western® branded hotel is independently owned and operated.

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.



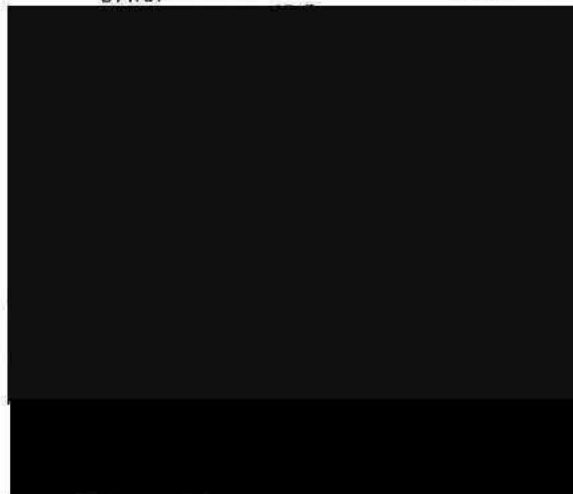
# Legislative Assembly of Alberta

## VF12533 - Vendor Payment Submission Form

Hosting = \$ 8.09+GST

Receipt Description	
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Office supplies

STAPLES Canada  
Store # 165  
Camrose, AB T4V4T1  
(780) 608-4100  
Sale 00091 1 005 36076  
0165 09/14/22 04:40  
1740388  
\*\*\*Preferred Member\*\*\*  
BDP Number: [REDACTED]  
1 NESTLE WATER 24X50 N 5.69N  
068274000140  
1 AB-BOTT DEP 24PK N 2.40N  
614767



Congratulations! You received special pricing on this purchase because you are a valued Staples Business Member. To learn more about your Staples Business Membership, please visit [staples.ca/businessmemberships](http://staples.ca/businessmemberships)  
TOTAL ITEMS: 3  
\*\*\*\*\*  
Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca  
\*\*\*\*\*  
Share your feedback for a chance to win a \$1,000 Staples Gift Card!

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  
ME23740 - Members' Other Expenses Claim Form

Hosting = \$203.92+GST

Receipt Description	Treats for Seniors in Care
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (Senior Lodges Beaver County) Hosting Purpose - Seniors in Viking Holden Tofield



Dairy Queen #27420  
6227 - 48th Avenue

Order #: 234

1	[\$5 Off Any DQ Cake (8 or 10	(\$5.00)
1	10" Blizzard Cake	\$38.99
1	Choc Chip Cookie Dough	
1	[\$5 Off Any DQ Cake (8 or 10	(\$5.00)
1	10" Blizzard Cake	\$38.99
1	Choc Chip Cookie Dough	
1	[\$5 Off Any DQ Cake (8 or 10	(\$5.00)
1	10" Blizzard Cake	\$38.99
1	Choc Chip Cookie Dough	
1	[\$5 Off Any DQ Cake (8 or 10	(\$5.00)
1	10" Blizzard Cake	\$38.99
1	Choc Chip Cookie Dough	
1	6 PK Non-Dairy Dilly Bars	\$16.99
1	6 PK Non-Dairy Dilly Bars	\$16.99
1	6 PK Non-Dairy Dilly Bars	\$16.99
1	6 PK Non-Dairy Dilly Bars	\$16.99

Subtotal: \$203.92  
GST: \$3.40  
Total Tax: \$3.40  
**Grand Total: \$207.32**  
Mastercard: \$207.32  
Change Due: \$0.00  
Take Out  
Order Started: 12/18/2022 4:01:23 PM  
Cashier: SHIFT 1

Thank You, Please Come Again  
GST/HST# 748976875 RT0001  
12-18-2022 04:04:16 PM  
Receipt #: 220511202

Enjoy a FREE Dilly Bar on us!  
visit [DQfanSurvey.com](http://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  
1281462011480227912

Mastercard \*\*\*\*\*  
Card Entry:CHIP Sequence:0014170170  
Trans Type:Purchase \$207.32  
Term #: CP2383597502  
REF #: 0017  
Application Label: Mastercard  
AID #: A0000000041010  
TVR #: 0000008000  
Auth # AUTH

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

Guest Copy  
RECEIPT REPRINT

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

## VF13891 - Vendor Payment Submission Form

Hosting = \$1093.42+GST

Receipt Description	
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (Medal recipients and guests ( 140 people)) Hosting Purpose - Queen Elizabeth II Platinum Jubilee Program

### Norsemen Inn

6505 48th Avenue  
Camrose, AB T4V 3K3  
Phone: 780-672-9171 Fax: 780-608-1789  
Event Order #010709

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: Nov 15/22  
PO Number:

#### Event Rooms

Room ready by 12pm for decorating.

Food						
Date	Service Time	Service Type	Description	Qty	Charge	Total
Salon A Nov 28/22	6:15p	Coffee Break	Coffee - 100 Cups <i>Includes Hot Water &amp; Red Rose Tea</i>	1.00	115.95	\$115.95
			Ice Water	10.00	0.00	\$0.00
			Desserts-see notes	115.00	5.00	\$575.00
			Large Fresh Fruit Tray <i>serves approximately 40-50 people</i>	2.00	99.95	\$199.90
			Coffee - 50 Cups <i>Includes Hot Water &amp; Red Rose Tea</i>	1.00	59.95	\$59.95
			Black Forest cake Assorted cheese cakes Torte Pie Cookies			

Signature

Date

Agreement printed on November 25, 2022

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

## VF13891 - Vendor Payment Submission Form

Receipt Description	
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (Medal recipients and guests ( 140 people)) Hosting Purpose - Queen Elizabeth II Platinum Jubilee Program

### Event Order #010709

**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:**   
**Contact Fax:**   
**Reference:**   
**Date Booked:** Nov 15/22  
**PO Number:**

		Total Charges			Total
	Charges	GST	Gratuity		
Food & Beverage	\$950.80	\$47.55	\$142.62	\$0.00	

MLA Jackie Lovely  
Camrose

Organization's Authorized Signature	Title	Date
Geri Ferner		
Signature	Date	

Agreement printed on November 25, 2022

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.