

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
053 - Camrose - MLA Jackie Lovely
For Expenses Processed Oct 1 - Dec 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$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) - \$		\$1,157.19	\$2,311.44
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance		\$273.68	\$1,342.74
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	10.0
Other			
Hosting - \$		\$740.10	\$1,822.20
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	4,588.0	11,325.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	4,588.0	11,325.0
Special Trips (5 trips per year) - NF	5.0		1.0
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	24.0	38.0
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

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

MP29656 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29656
Description	September 2023 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	September 29, 2023
Date Received	October 2, 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
982	Sep 7, 2023	60 km from Perm. Res.	Edmonton, ukrainian flag		X		11.05	0.55	11.60
983	Sep 8, 2023	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
984	Sep 12, 2023	60 km from Perm. Res.	Edmonton, Meeting and Kings		X		11.05	0.55	11.60
985	Sep 13, 2023	60 km from Perm. Res.	Edmonton, Red Deer - Caucus		X	X	30.81	1.54	32.35
986	Sep 18, 2023	60 km from Perm. Res.	Edmonton, Briefing and		X		11.05	0.55	11.60
987	Sep 19, 2023	60 km from Perm. Res.	Edmonton, Meeting		X		11.05	0.55	11.60
988	Sep 20, 2023	60 km from Perm. Res.	Edmonton, Meeting			X	19.76	0.99	20.75
989	Sep 21, 2023	60 km from Perm. Res.	Edmonton, CPKC meeting	X			8.76	0.44	9.20
990	Sep 22, 2023	60 km from Perm. Res.	Edmonton, Concert India			X	19.76	0.99	20.75
991	Sep 23, 2023	60 km from Perm. Res.	Edmonton, DDay celebration	X	X	X	39.57	1.98	41.55
992	Sep 24, 2023	60 km from Perm. Res.	Edmonton, Police and Peace	X	X		19.81	0.99	20.80
993	Sep 27, 2023	60 km from Perm. Res.	Edmonton, AMConference -		X	X	30.81	1.54	32.35
994	Sep 28, 2023	60 km from Perm. Res.	Edmonton, AMC conference -	X	X	X	39.57	1.98	41.55
995	Sep 29, 2023	60 km from Perm. Res.	Edmonton, AMConference -	X	X	X	39.57	1.98	41.55
							312.38	15.62	328.00

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

MP31175 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31175
Description	October 2023 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	November 1, 2023
Date Received	November 2, 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
2307	Oct 2, 2023	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
2308	Oct 4, 2023	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
2309	Oct 5, 2023	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
2310	Oct 6, 2023	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
2311	Oct 11, 2023	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
2312	Oct 12, 2023	60 km from Perm. Res.	Calgary NAP announcement		X		11.05	0.55	11.60
2313	Oct 17, 2023	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
2314	Oct 18, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
2315	Oct 20, 2023	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
2316	Oct 23, 2023	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
2317	Oct 25, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2318	Oct 26, 2023	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
2319	Oct 30, 2023	60 km from Perm. Res.	Edmonton, Throne Speech		X		11.05	0.55	11.60
2320	Oct 31, 2023	60 km from Perm. Res.	Edmonton, Session		X	X	30.81	1.54	32.35
							246.63	12.32	258.95

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

MP31888 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31888
Description	November 2023 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	December 7, 2023
Date Received	December 8, 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
3134	Nov 1, 2023	60 km from Perm. Res.	Edmonton, Session	X	X		19.81	0.99	20.80
3135	Nov 2, 2023	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
3136	Nov 5, 2023	60 km from Perm. Res.	Calgary and Edmonton		X	X	30.81	1.54	32.35
3137	Nov 6, 2023	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
3138	Nov 7, 2023	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
3139	Nov 8, 2023	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
3140	Nov 9, 2023	60 km from Perm. Res.	Edmonton, Session	X	X		19.81	0.99	20.80
3141	Nov 14, 2023	60 km from Perm. Res.	Edmonton, Meetings		X	X	30.81	1.54	32.35
3142	Nov 20, 2023	60 km from Perm. Res.	Edmonton, Session and	X	X	X	39.57	1.98	41.55
3143	Nov 21, 2023	60 km from Perm. Res.	Edmonton, Session and	X	X		19.81	0.99	20.80
3144	Nov 22, 2023	60 km from Perm. Res.	Edmonton, Session and	X	X	X	39.57	1.98	41.55
3145	Nov 23, 2023	60 km from Perm. Res.	Edmonton, Session and	X	X		19.81	0.99	20.80
3146	Nov 25, 2023	60 km from Perm. Res.	Edmonton, meetings		X	X	30.81	1.54	32.35
3147	Nov 26, 2023	60 km from Perm. Res.	Edmonton, meetings		X	X	30.81	1.54	32.35
3148	Nov 27, 2023	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
3149	Nov 28, 2023	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
3150	Nov 29, 2023	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
3151	Nov 30, 2023	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
							598.18	29.92	628.10

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

MR29653 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29653
Description	October 2023 Temporary Accommodation
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	September 29, 2023
Date Received	October 2, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

MR31170 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31170
Description	November Temporary Accommodation 2023
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	November 7, 2023
Date Received	November 8, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

MR31887 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31887
Description	Temporary Accommodation for December 2023
Claimant	Jackie Lovely
Employee Number	[REDACTED]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	December 7, 2023
Date Received	December 8, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2023	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

ME29676 - Members' Other Expenses Claim Form



Travel Accommodation Allowance: \$273.68 + GST

Receipt Description	Red Deer Resort and Casino
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Member Travel

	Red Deer Resort and Casino 3310 50 th Avenue Red Deer, Alberta T4N 3X9 Telephone: (403) 346-2091 Reservations: (403) 755-8830 Fax: (403) 755-1166 Email: reservations@rdrcasino.ca www.rdrcasino.ca
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Jacqueline Lovely



Room No. : 1412
Arrival : 09-13-23
Departure : 09-15-23
Page No. : 1 of 2
Folio No. : 
Conf. No. : 
Cashier No. : 6
Custom Ref. :

INFORMATION INVOICE

Company Name : UC CAUCUS
Group Name : UCP Caucus
Guest Name :

Date	Description	Charges	Credits
09-13-23	Room Charge	129.00	
09-13-23	Destination Marketing Fee	2.58	
09-13-23	Tourism Levy	5.26	
09-13-23	Room GST 5% 71125-2676 RT0001	6.58	
09-14-23	Room Charge	129.00	
09-14-23	Destination Marketing Fee	2.58	
09-14-23	Tourism Levy	5.26	
09-14-23	Room GST 5% 71125-2676 RT0001	6.58	
09-15-23	MasterCard 		286.84
Total Charges		286.84	
Total Credits			286.84
Balance			0.00

Merchant ID

Credit Card # 

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

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



ME29676 - Members' Other Expenses Claim Form

Receipt Description	Red Deer Resort and Casino
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Member Travel

	Red Deer Resort and Casino 3310 50 th Avenue Red Deer, Alberta T4N 3X9 Telephone: (403) 346-2091 Reservations: (403) 755-8830 Fax: (403) 755-1166 Email: reservations@rdrcasino.ca www.rdrcasino.ca
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Jacqueline Lovely



Room No. : 1412
Arrival : 09-13-23
Departure : 09-15-23
Page No. : 2 of 2
Folio No. : 
Conf. No. : 
Cashier No. : 6
Custom Ref. :

INFORMATION INVOICE

Company Name : UC CAUCUS
Group Name : UCP Caucus
Guest Name :

Transaction ID	14988718	Credit Card Expiry	XX/XX
Approval Code		Capture Method	Manual
Approval Amount	286.84	Transaction Amount	286.84

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

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
SE31169 - Staff Other Expenses Claim Form

Hosting: \$6.85

Receipt Description	water for office
Member Name	Jackie Lovely
Claimant	Wendy Pasiuk
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - constituents in office appointments

SHOPPERS DRUG MART

KLS PHARMACY INC.
180 CORNERSTONE, CAMROSE, AB, T4V 4T1
780-672-4961
Sep 12, 2023 4:55 PM
0331 1009 591419 700111 3

PC SPRING WATE 3.49 N 3.49 S
PET ENV 0.96 N X 0.96
PET DEP 2.40 N X 2.40
SUBTOTAL: 6.85
TOTAL: \$6.85
3 Items
DEBIT CARD 6.85
On your next visit you could
Save up to \$60.00
If you REDEEM 60000 points

You have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCFinancial.ca

GST #: 81333 3150 RT0004
9990203311009005914194

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1-800-701-9163 OR
SCAN THE QR CODE BELOW



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1 of 2 MONTHLY PRIZES OF
1 MILLION PC OPTIMUM POINTS
\$1000 IN GIFT CARD
Visit www.surveymcm.com
FOR FULL CONTEST RULES
Telephone Number: 02630909 350100

Return for return within 30 days
Visit shop.drugmart.ca for exclusions

TYPE: PURCHASE
ACCT: FLASH DEFAULT CAD\$ 6.85
Card Type: DEBIT
CARD NUMBER: [REDACTED]
DATE/TIME: 23/09/17 16:55:02
REFERENCE #: 0010011030
AUTHOR #: [REDACTED]
INTERAC
A0000002771010 8000008000
00/001 APPROVED - THANK YOU
-- 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 my staff or on their behalf.



Legislative Assembly of Alberta

SE31169 - Staff Other Expenses Claim Form

Hosting: \$46.97

Receipt Description	Coffee and timbits for Constituency FCSS offices
Member Name	Jackie Lovely
Claimant	Wendy Pasiuk
Expense Category	Hosting - Group (FCSS issues and Beaver County meetings) Hosting Purpose - Meeting with constituency FCSS offices and MLA

September 26, 2023

Tim Hortons
6602-48th Avenue
Camrose AB
T4V 4R1

2 - 3.5L 12 cup coffee carafes

1 – dozen timbits box

Meeting of Camrose Constituency FCSS groups – 10:00 am

Meeting for Beaver County Council members - 11:00 am

\$ 46.97

Paid: September 26th - Debit

Wendy Pasiuk

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
ME31389 - Members' Other Expenses Claim Form

Hosting: \$34.78

Receipt Description	Tofield volunteer recognition
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Volunteer recognition Tofield museum

SAFEWAY

Safeway Cornerstone
200, 6600 - 48 Avenue Camrose AB
Phone: 780.672.1211
GST# 895588788RT0001

Served by: Corinne

Member card number: [REDACTED]

BAKERY
Cake Party 1/4 Slab \$28.99 C
Cake CravCkies&Crm \$15.79 C

[REDACTED]

SUBTOTAL \$34.78
TOTAL TAX \$0.00
TOTAL \$34.78
MasterCard TENDER \$34.78
Cash CHANGE \$0.00
NUMBER OF ITEMS 2

[REDACTED]

Earn 2 Scene+ points for every \$1 spent
when using the Scotiabank Scene+
Visa Card. Learn more at
scotiabank.com/2xthepoints

MERCHANT 22259093 RF
TERMINAL ID 502225909306
** Purchase ** \$ 34.78
CARD MC RCPT 2347000
NO. [REDACTED] RESP 001
DATE 10/13/2023 TIME 12:16:46
AUTH # [REDACTED]
REF# 001544005
APPL Mastercard
AID A00000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 10/13/23
6 2347 8883 119 12:16:42

Thank you for shopping at Our Store
Come Again Soon

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 3 \$500
SAFEWAY GIFT CARDS!

Hold on to this receipt and complete our
online Customer Survey by visiting

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

ME31545 - Members' Other Expenses Claim Form

Hosting: \$317.17 + GST

Receipt Description	food for constituent meetings in the office
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Other Hosting Purpose - constituents in office appointments

Real Canadian Superstore
1 780 6082218
Big on Fresh, Low on Price
Welcome #

21-GROCERY

01410088133 PEPPERIDGE FARM RJ
\$2.99 Int 4, \$3.79 ea
1 @ \$2.99 ea 2.99
(6)01708287903 PEPPERONI STICK RJ
6 @ \$1.29 7.74
03485622108 WELCH'S FRT SNK GRJ 3.49
05557731099 GATORADE, CP GRJ
\$19.99 Int 4, \$21.99 ea
1 @ \$19.99 ea 19.99
RECYCLING FEE 0.96
DEPOSIT 1 2.40
05796102888 SUNRYPE VPK GRJ 21.99
05849645662 MARS MIXED SOCT GRJ 10.99
05953100320 A&W ROOTBEER GRJ 6.99
RECYCLING FEE 0.24
DEPOSIT 1 1.20
05980057958 NESTLE FVRT SNK GRJ
\$19.99 Int 4, \$21.99 ea
1 @ \$19.99 ea 19.99
06038302046 PC ORANGE JUICE RJ 4.29
RECYCLING FEE 0.40
DEPOSIT 1 1.00
06210000893 CD GINGERALE GRJ 6.99
RECYCLING FEE 0.24
DEPOSIT 1 1.20
06321114972 V8 VGO COCKTAIL RJ 3.99
RECYCLING FEE 0.12
DEPOSIT 1 0.60
06334816549 DARE WAGON WHEEL RJ 6.99
06404249243 LCLR NG NANA BAR GRJ 3.79
06410012406 PRINGLES CRISP GRJ 6.99
(1)06410028102 KELL NG BARS RJ
(1)06410028202 KELL NG BARS RJ
\$2.99 Int 2, \$3.79 ea
2 @ \$2.99 ea 5.98
06410028402 KELL NG BARS RJ 2.99
06672101888 CHRISTIE RITZ SN RJ 3.49
06700010485 SPRITE FM GRJ 6.99
RECYCLING FEE 0.24
DEPOSIT 1 1.20
06700010486 COKE DIET CF CAN GRJ 6.99
RECYCLING FEE 0.24
DEPOSIT 1 1.20
06700010665 COCA-COLA ZERO GRJ 6.99
RECYCLING FEE 0.24
DEPOSIT 1 1.20
400168622711 HARIBO GOLDBEAR GRJ 15.99
68301060905 PRO MIST MAX GRJ 29.99

25-NATURAL FOODS

18972700022 GRP/APP 100% JCE RJ 3.29
RECYCLING FEE 0.16
DEPOSIT 1 0.40
18972700023 ORGANIC LEMONADE GRJ 3.29
RECYCLING FEE 0.16
DEPOSIT 1 0.40
18972700025 PMGRNT CHRRY RJ 3.29
RECYCLING FEE 0.16
DEPOSIT 1 0.40
18972700026 KIJU STBRY WTRML GRJ 3.29
RECYCLING FEE 0.16
DEPOSIT 1 0.40
68745621611 MGDG GB CHOC CP GRJ 13.99
68745622358 CHOC BANANA GRJ 13.99
68745628344 MGDG MINICOOKIES RJ 5.00
72225277852 CLIF MINI CHO CH GRJ 13.49
(12)84037910005 JSTN ORG PB CUP GRJ
\$3.29 ea or 2/\$6.00
12 @ 2/\$6.00 36.00

SUBTOTAL 254.69 @ 5.00% 12.73
GST 5% 12.73

TOTAL 329.90

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

ME31928 - Members' Other Expenses Claim Form

Receipt Description	Food for constituency assistants outreach
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - outreach with MLA

Camrose
6603-48th Avenue
Camrose AB T4K 3K3
Tel#: 780-672-9453

Store#: 6004
TRANS#: 1LY7LOHKC5

Now Hiring!
WE DELIVER! Download the app!
Skip the Dishes
Doordash

1072

KS# 10 11/19/2023 10:45:15 AM

QTY	ITEM	TOTAL
1	L Latte 2%	3.99
1	Evry Sau Egg Bg	4.79
1	Chicken BLT McMfn EVM	8.43
1	M Coffee	0.32
	ADD Cream	
	ADD Sugar	
1	Hash Brown	
1	Chicken BLT McMfn EVM	8.43
1	L Caramel Latte 2%	2.85
1	Hash Brown	
1	M Mango Smoothie	4.29
2	L Peppermint Tea	3.94
	Subtotal	37.04
	GST	1.85
	Take-Out Total	38.89
	CREDIT CARD	38.89
	Change	0.00

GST # R106137219

===== TRANSACTION RECORD =====

TYPE: PURCHASE

ACCT: VISA \$ 38.89

CARD NUMBER: *****

DATE/TIME: 19-Nov-2023 10:49:38

REFERENCE #: 0017620090 H

AUTHOR. #:

TRANS #: 1LY7LOHKC5

APP: VISA CREDIT

AID: A0000000031010

ARQC: C75AB33D45100155

TC/AAC: C75AB33D45100155

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for
your records

***** CARDHOLDER 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
ME31928 - Members' Other Expenses Claim Form

Hosting - \$91.31 + GST

Receipt Description	Food for constituency assistants outreach
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Food for constituency assistants working with MLA

REAL CANADIAN SUPERSTORE

Real Canadian Superstore
1 780 6082218
Big on Fresh, Low on Price
Welcome #

21-GROCERY
(1)06038313407 BFLO WG BL CHSE GRJ
(1)06038313403 PC LDS OF DRSD GRJ
\$2.79 ea or 2/\$5.00
2 @ 2/\$5.00 5.00

27-PRODUCE
4011 BANANA RJ 1.51
0.870 kg @ \$1.74/kg
(2)71575610022 BLKBERRY ORGANIC RJ 9.98
2 @ \$4.99
(2)74007500126 ORGANIC RASPBERR RJ 9.98
2 @ \$4.99
(2)779815016017 ORG BLUES RJ 13.98
2 @ \$6.99

33-BAKERY INSTORE
62855307103 CIABATTA PEZZETI RJ 7.39

35-DELI
06038305923 PCFF PEPPER RJ 10.49
06038321014 PC ASST MEAT RJ 10.00
06038321017 TRKY PEPPERELLO RJ 10.49
307378115028 MINI BABYBEL RJ 12.49

SUBTOTAL
G=GST 5% @ 5.000

TOTAL

Trans. Type: PURCHASE
Account: VISA CAD\$
Card Type: CREDIT
Card Number: *****
DateTime: 23/11/19 10:38:12
Ref. #: 110687
Auth #:
VISA CREDIT

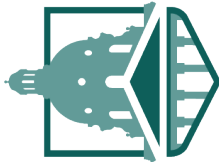
00 APPROVED - THANK YOU
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TN
PC Optimum
Points Redeemed
Closing Balance

GST # 12223-5922 RT0001
YOUR STORE MANAGER
ROCHELLE
23/11/19 U-SCAN 21 9991 21 7538 10:38

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01547
CODE: 111923 103821 7538 01547

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
ME31388 - Members' Other Expenses Claim Form

Receipt Description	Meeting with Rod Krips - October 2
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Viking Council - new member book MLA welcome letter

Hosting - \$62.96 + GST

The Letse House
5210 - 51 ave October 2, 2023
Camrose, AB 1:05 PM
T4V4N5 Robert
(780) 672-7555

Ticket: Table 8
Receipt: B6jH
Authorization [REDACTED]

Mastercard
[REDACTED]

FOR HERE

Smoked Salmon Plate	\$18.95
Regular	
Aunt Ruby's Reuben	\$17.95
Sandwiches	
Regular	
Cinnamon Bun x 3	\$17.85
1 Piece	
(\$5.95 each)	

Subtotal	\$54.75
GST	\$1.84
Tip	\$8.21

Total	\$64.80
MasterCard [REDACTED]	\$64.80
(Contactless)	

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.