

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
053 - Camrose - MLA Jackie Lovely
For Expenses Processed JAN 1 - MAR 31, 2024

	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) - \$		\$126.25	\$126.25
Member Travel (Meal Per Diems) - \$		\$1,707.84	\$4,019.28
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance			\$1,342.74
Travel Accommodations Allowance (days; 10 max) - NF	10.0		10.0
Other			
Hosting - \$		\$3,276.99	\$5,099.19
Event Tickets Disclosable - \$		\$228.58	\$228.58
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	4,362.0	15,687.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>4,362.0</u>	<u>15,687.0</u>
Adverse Driving Conditions			
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	13.0	51.0
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
VF18375 - Vendor Payment Submission Form

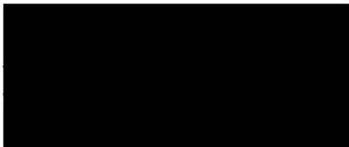
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Equipment Rental

Taxi, Bus - \$126.25

Note: This will be reclass to 'Other Labour and Services Fees'

November 14, 2023

Wil Amundson



November 14 transportation of the Town of Hardisty replacement wreath, and constituency assistants to Hardisty and return to Camrose as per MLA Lovely request.

250 km @ \$ 0.505 /km

\$126.25

Please remit payment to Wil Amundson at address above.

Thank you.

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

MP33385 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP33385
Description	December 2023 - Per-Diems
Claimant	Jackie Lovely
Employee Number	[REDACTED]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	January 3, 2024
Date Received	January 5, 2024
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
3697	Dec 1, 2023	60 km from Perm. Res.	Edmonton, meetings	X	X		19.81	0.99	20.80
3698	Dec 4, 2023	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
3699	Dec 5, 2023	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
3700	Dec 6, 2023	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
3701	Dec 7, 2023	60 km from Perm. Res.	Edmonton, Session	X	X		19.81	0.99	20.80
3702	Dec 14, 2023	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
3703	Dec 15, 2023	60 km from Perm. Res.	Edmonton, Meetings	X	X		19.81	0.99	20.80
3704	Dec 16, 2023	60 km from Perm. Res.	Edmonton, Hamper delivery	X	X		19.81	0.99	20.80
							217.71	10.89	228.60

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

MP35974 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35974
Description	February 2024 - Per-Diems
Claimant	Jackie Lovely
Employee Number	[REDACTED]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	March 2, 2024
Date Received	March 6, 2024
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
5559	Feb 4, 2024	60 km from Perm. Res.	Edmonton, meetings		X	X	41.90	2.10	44.00
5560	Feb 5, 2024	60 km from Perm. Res.	Edmonton, Caucus and other	X	X		28.57	1.43	30.00
5561	Feb 7, 2024	60 km from Perm. Res.	Edmonton, MLA Briefings and		X	X	41.90	2.10	44.00
5562	Feb 8, 2024	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
5563	Feb 10, 2024	60 km from Perm. Res.	Edmonton, Meeting/ Lunar		X		16.19	0.81	17.00
5564	Feb 15, 2024	60 km from Perm. Res.	Edmonton, REDA meeting	X	X		28.57	1.43	30.00
5565	Feb 16, 2024	60 km from Perm. Res.	Edmonton, Meetings	X	X		28.57	1.43	30.00
5566	Feb 18, 2024	60 km from Perm. Res.	Edmonton, India Day	X	X		28.57	1.43	30.00
5567	Feb 20, 2024	60 km from Perm. Res.	Edmonton, Family and		X		16.19	0.81	17.00
5568	Feb 22, 2024	60 km from Perm. Res.	Edmonton, meeting	X	X		28.57	1.43	30.00
5569	Feb 26, 2024	60 km from Perm. Res.	Edmonton, Family and	X	X	X	54.29	2.71	57.00
5570	Feb 27, 2024	60 km from Perm. Res.	Edmonton, MLA Bootcamp	X	X	X	54.29	2.71	57.00
5571	Feb 28, 2024	60 km from Perm. Res.	Edmonton, Caucus	X	X	X	54.29	2.71	57.00
5572	Feb 29, 2024	60 km from Perm. Res.	Edmonton, Budget / Session	X	X	X	54.29	2.71	57.00
							488.57	24.43	513.00

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

MP37564 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37564
Description	March 2024 - Per-Diems
Claimant	Jackie Lovely
Employee Number	[REDACTED]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	March 28, 2024
Date Received	March 30, 2024
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
6197	Mar 1, 2024	60 km from Perm. Res.	Edmonton, Committee		X	X	41.90	2.10	44.00
6198	Mar 10, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
6199	Mar 11, 2024	60 km from Perm. Res.	Edmonton, Session and	X	X	X	54.29	2.71	57.00
6200	Mar 12, 2024	60 km from Perm. Res.	Edmonton, Session and	X	X	X	54.29	2.71	57.00
6201	Mar 13, 2024	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
6202	Mar 14, 2024	60 km from Perm. Res.	Edmonton, Session and	X	X		28.57	1.43	30.00
6203	Mar 17, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
6204	Mar 18, 2024	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
6205	Mar 19, 2024	60 km from Perm. Res.	Edmonton, Session and	X	X	X	54.29	2.71	57.00
6206	Mar 20, 2024	60 km from Perm. Res.	Edmonton, Session Estimates	X	X	X	54.29	2.71	57.00
6207	Mar 21, 2024	60 km from Perm. Res.	Edmonton, Session and	X	X	X	54.29	2.71	57.00
6208	Mar 23, 2024	60 km from Perm. Res.	Edmonton, Holi functions			X	25.71	1.29	27.00
6209	Mar 24, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6210	Mar 25, 2024	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
6211	Mar 26, 2024	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
6212	Mar 27, 2024	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
6213	Mar 28, 2024	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
							799.08	39.92	839.00

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

MP35693 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35693
Description	January 2024 - Per-Diems
Claimant	Jackie Lovely
Employee Number	[REDACTED]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	February 7, 2024
Date Received	February 7, 2024
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
3944	Jan 10, 2024	60 km from Perm. Res.	Edmonton, Meetings		X	X	30.81	1.54	32.35
3945	Jan 12, 2024	60 km from Perm. Res.	Edmonton, Meetings	X	X		19.81	0.99	20.80
3946	Jan 15, 2024	60 km from Perm. Res.	Edmonton, Meeting		X		11.05	0.55	11.60
3947	Jan 17, 2024	60 km from Perm. Res.	Edmonton, Meetings	X	X		19.81	0.99	20.80
3948	Jan 19, 2024	60 km from Perm. Res.	Edmonton, Meetings		X	X	30.81	1.54	32.35
3949	Jan 21, 2024	60 km from Perm. Res.	Edmonton, Meetings			X	19.76	0.99	20.75
3950	Jan 24, 2024	60 km from Perm. Res.	Edmonton, Meetings			X	19.76	0.99	20.75
3951	Jan 25, 2024	60 km from Perm. Res.	Edmonton, Meetings	X	X		19.81	0.99	20.80
3952	Jan 29, 2024	60 km from Perm. Res.	Edmonton, Meeting		X		11.05	0.55	11.60
3953	Jan 30, 2024	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							202.48	10.12	212.60

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

MR33384 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR33384
Description	January 2024 Temporary Accommodation
Claimant	Jackie Lovely
Employee Number	[REDACTED]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	January 3, 2024
Date Received	January 5, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2024	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

MR35692 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR35692
Description	February 2024 Temporary Accommodation
Claimant	Jackie Lovely
Employee Number	[REDACTED]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	February 1, 2024
Date Received	February 1, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2024	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

MR37231 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37231
Description	March 2024 Temporary Accommodation
Claimant	Jackie Lovely
Employee Number	[REDACTED]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	March 2, 2024
Date Received	March 6, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2024	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
ME33388 - Members' Other Expenses Claim Form

Hosting- \$214.32 + GST

Receipt Description	NAIT Board of Director meeting
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (NAIT team members from facility tour) Hosting Purpose - Meeting with NAIT team leaders

Cactus Club Cafe
 11130 Jasper Avenue
 Edmonton AB T5K 0L1
 587-523-8030

** TRANSACTION RECORD **
 Tran #: 115
 Lookup #: 00115996922333
 RVC: CACTUS CLUB
 Table #: 71
 Check #: 1913249
 Group #: 1
 Employee #: 1591
 Employee: HANNAH S

MasterCard Purchase
 xxxxxxxxxxxx
 AID: A0000000041010
 App Name: Mastercard

Amount \$189.26
 Tip \$34.07
 =====
 TOTAL CAD\$223.33

APPROVED [Redacted]
 00-001 (001) 07714E
 CC11CS16
 183001001006
 12/07/2023 2:49:23 PM

TVR: 0000008001
 TSI: E800

No signature required

Customer Copy

THANK YOU
 Come Again

Thank you & Happy Holidays!

 CHECK # 1913249 DATE 12/07/23
 TABLE # 71 TIME 2:46PM
 =====

-- CACTUS CLUB HANNAH S --

SEAT#	ITEMS ORDERED	AMOUNT
1	VEGAN MED BOWL	20.00
	Add Grill Chkn	7.00
	CAJUN CHED	22.00
	With Yam Fries	2.75
	RIGATONI BOLOGNESE	24.75
	CHICKEN WRAPS	23.25
	CRISPY TOFU BOWL	24.00
	RIGATONI BOLOGNESE	24.75
	GRILLED DIJON SALMON	31.75
	SUBTOTAL	180.25
	GST	9.01

	TOTAL	189.26

SUBTOTAL	180.25
GST	9.01

TOTAL DUE	189.26

* Suggested Gratuity *	
* 18% \$34.07 *	
* 20% \$37.85 *	
* 22% \$41.64 *	
* *	

WORLD FAMOUS CACTUS CLUB CAFE
 11130 JASPER AVE, NW
 EDMONTON, AB T5K 0L1
 587-523-8030
 GST# 84898 1163RT0001

BOOK YOUR TABLE ONLINE
cactusclubcafe.com/reservations

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
VF20997 - Vendor Payment Submission Form

Hosting - \$1030.17 + gst

Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (MLA)

Event Order #011713

Event Name MLA Jackie Lovely Recognition Event
Address:

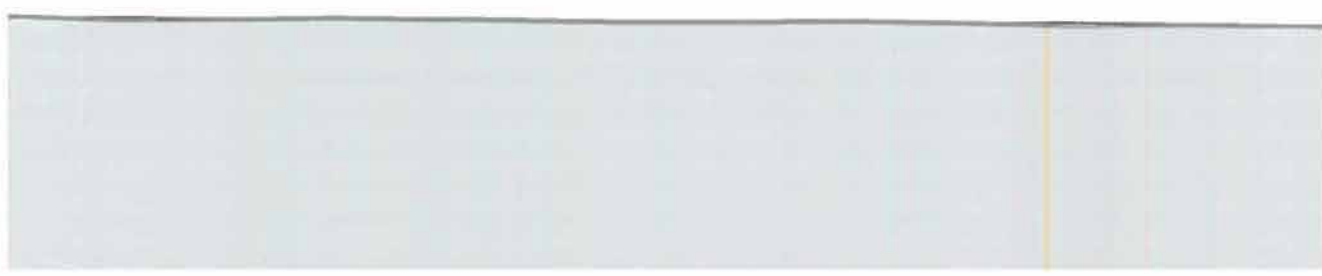
Your Contact: Wendy Pasiuk
Email: Camrose@assembly.ab.ca
Our Contact: Geri Ferner
Folio: 000000

Contact Tel: [REDACTED]
Contact Fax: [REDACTED]
Reference:
Date Booked: Jan 24/24
PO Number:

Charge Summary				
	Event Rooms	Food & Beverage	Resources	Total
Feb 08/24	[REDACTED]	\$895.80	[REDACTED]	[REDACTED]

Total Charges				
	Charges	GST	Gratuity	Total
Event Rooms	[REDACTED]	[REDACTED]	\$0.00	\$0.00
Food & Beverage	\$895.80	\$44.80	\$134.37	\$1,074.97
Resources	[REDACTED]	[REDACTED]	\$0.00	\$0.00
Grand Totals	\$[REDACTED]	\$[REDACTED]	\$0.00	\$[REDACTED]

MLA Jackie Lovely
 Camrose
 [REDACTED]



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
ME35707 - Members' Other Expenses Claim Form

Receipt Description	chocolate bars for participants of meetings
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Other

Hosting -\$150.86 + gst

save-on-foods #6618
 Camrose
 Visit www.saveonfoods.com
 G.S.T #R121453583

 RECALL TRANSACTION
 TERMINAL : 007
 TRANS-NO : 4858

Cuban Lunch Choc Bar	143.52 G	
48 @ 2.99		
Card \$2.89 Save	-4.80	
R&B Choc Bar	29.90 G	
10 @ 2.99		
Card \$2.89 Save	-1.00	
Sub Total	\$167.62	
10% Order Discount		
167.62 @ 10.00 %	-16.76	
Card \$\$ pts- AB		
Tax-Code	Taxable-Value	Tax-Value
GST	150.86	7.54
BALANCE DUE	\$158.40	
Credit	\$158.40	
[] XXXXXXXXX		

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

TYPE: Purchase

ACCT: MASTERCARD \$ 158.40

CARD NUMBER: *****
 DATE/TIME: 01/25/2024 18:07:45
 REFERENCE #: 0010017860 H
 TERM: 66349340
 AUTHOR.# :
 AID: A000000041010
 TVR: 000008001
 Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
 retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

 Your Savings Today! \$22.56

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
ME37083 - Members' Other Expenses Claim Form

Hosting - \$114.54 + gst

Receipt Description	Treats for various meetings
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - meetings with constituents

save-on-foods #6618
 Camrose
 Visit www.saveonfoods.com
 G.S.T #R121453583

Cuban Lunch Choc Bar 53.82 G
 18 @ 2.99
 Card \$2.49 Save -9.00
 R&B Choc Bar 83.72 G
 28 @ 2.99
 Card \$2.49 Save -14.00

Sub Total \$114.54

Card \$\$ pts- A8 [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	114.54	5.73

BALANCE DUE \$120.27
 Credit \$120.27
 [] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

 ACCT: MASTERCARD \$ 120.27

 CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 02/20/2024 15:12:27
 REFERENCE #: 0010018650 S
 TERM: 66349239
 AUTHOR.# : [REDACTED]

01 APPROVED - THANK YOU 027

Cardholder will pay card issuer above amount pursuant to cardholder agreement

IMPORTANT:
 retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

 Your Savings Today! \$23.00

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 ME38962 - Members' Other Expenses Claim Form

Receipt Description	save-on foods - cuban lunch, RB Bars (Camrose bars)
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Individual Constituent(s) Hosting - Group (multiple constituents at meetings and events) Hosting Purpose - constituents, constituent groups eg) Students

Cuban Lunch Choc Bar 861.12 G
 200 @ 2.99
 Card \$2.89 Save -28.80
 Justin Dark Choc 48.86 G
 14 @ 3.49
 Card 2/\$6.00 Save -6.86
 R&B Choc Bar 932.88 G
 312 @ 2.99
 Card \$2.89 Save -31.20

Sub Total \$1776.00
 10% Order Discount
 1776.00 @ 10.00 % -177.60
 Card \$\$ pts- AB 1598

Tax-Code	Taxable-Value	Tax-Value
GST	1598.40	79.92

BALANCE DUE \$1678.32
 Credit \$1678.32
 [] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

 AUTH: VISA \$ 1,678.32

 CARD NUMBER: *****[REDACTED]
 DATE/TIME: 03/17/2024 15:11:23
 REFERENCE #: 0010010320 C
 TERM: 66349243
 AUTHOR.# : [REDACTED]
 AID: A000000031010
 TVR: 0080008000
 TSI E800
 VISA CREDIT

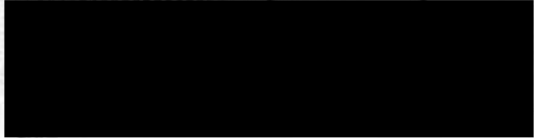
THANK YOU 02

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

 Your Savings Today! \$244.46



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
ME37414 - Members' Other Expenses Claim Form

Hosting \$72.29 plus GST

Receipt Description	Treats - UofA students union Bawlf Seniors
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - meeting students UofA Bawlf Seniors

save-on-foods #6618
 Camrose
 Visit www.saveonfoods.com
 G.S.T #R121453583

Cuban Lunch Choc Bar 59.80 G
 20 @ 2.99
 Card \$2.49 Save -10.00
 Strawberry & Cream 22.49

Sub Total **\$72.29**

40X's Bonus Points
 Card \$\$ pts- AB

Tax-Code	Taxable-Value	Tax-Value
GST	49.80	2.49

BALANCE DUE \$74.78
 Credit \$74.78
 [] XXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 74.78

CARD NUMBER: *****
 DATE/TIME: 03/05/2024 11:12:53
 REFERENCE #: 0010018870 H
 TERM: 66349239
 AUTHOR.# :
 AID: A000000041010
 TVR: 000008001
 Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
 retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

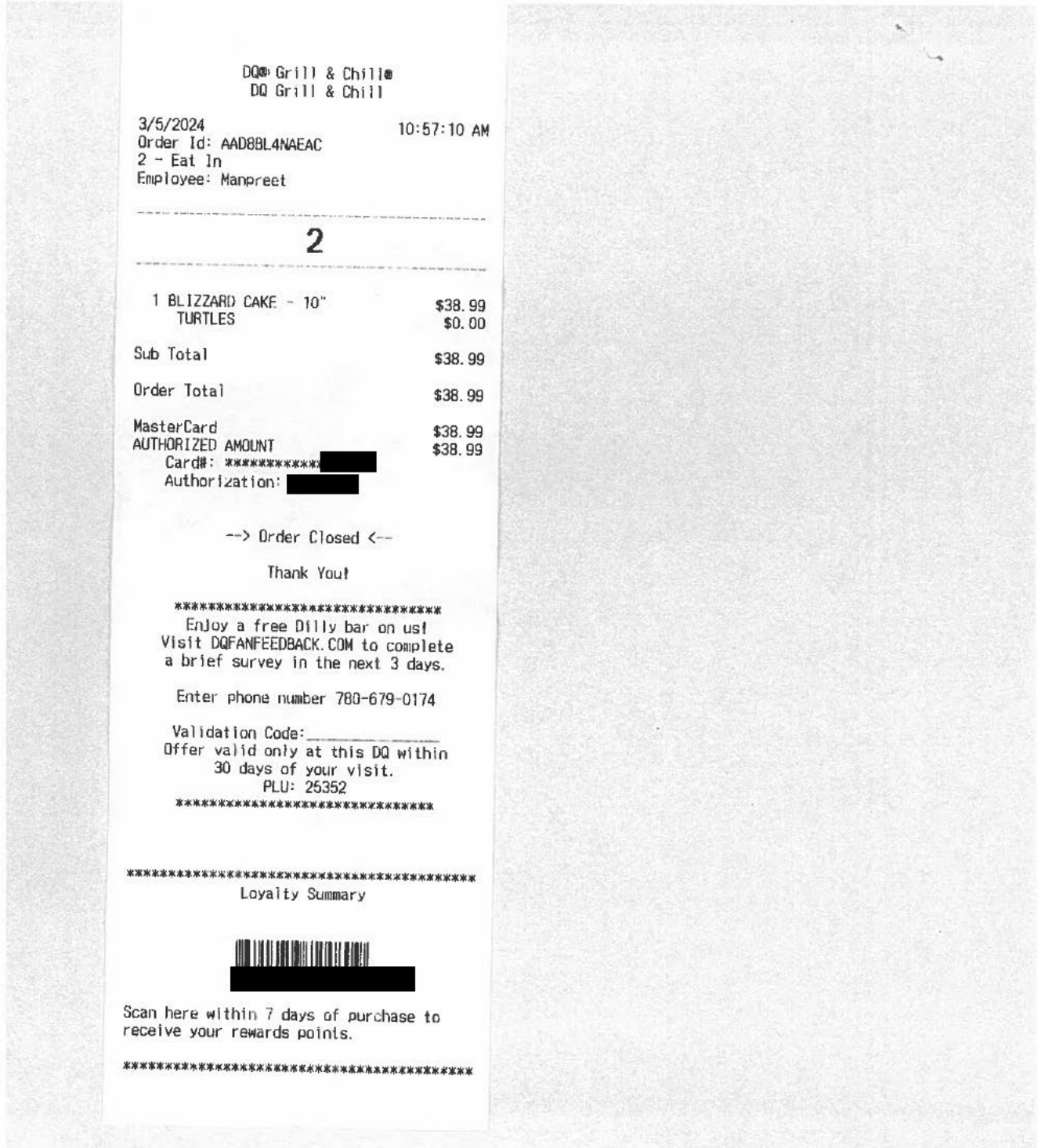
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME37414 - Members' Other Expenses Claim Form

Hosting - \$38.99

Receipt Description	Cakes for Bashaw School visit to Grade 9
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Classroom visit to Bashaw School



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
SE38975 - Staff Other Expenses Claim Form

Hosting - \$13.72

Receipt Description	water for office
Member Name	Jackie Lovely
Claimant	Wendy Pasiuk
Expense Category	Other



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
ME35956 - Members' Other Expenses Claim Form

Receipt Description	treats for staff St. Mary's hospital
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (Staff at St. Mary's hospital) Hosting Purpose - St. Mary's hospital flood and fire reclamation



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
VF18208 - Vendor Payment Submission Form

Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Advertising

Alberta Chambers of Commerce

Follow

Questions about this event?

Contact the organizer

Order Summary

Order #7911044039 - 3 October 2023

CA\$120.75 paid by MasterCard

Appears on your card statement as EE Talent Development

Jackie Lovely	1 x General Admission: Talent Symposium	\$120.75
		\$120.75

View and manage **your order online**

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy and Cookie Policy

Ticket Information

I certify that the items listed on this invoice were received as now approved for payment.



Legislative Assembly of Alberta
VF18208 - Vendor Payment Submission Form

Event ticket disclosable - \$107.83

Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Advertising

eventbrite

Order #8132506759

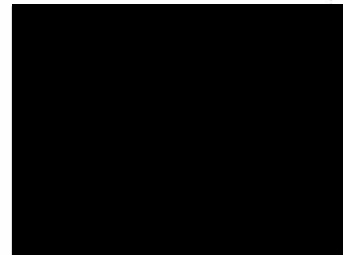
WAWT Founders Ball 2023
Community CA\$107.83



Royal Glenora Club, 11160 River Valley Road Northwest, Edmonton, AB T5J 2G7, Canada
 Saturday, 28 October 2023 from 6:00 p.m. to 11:30 p.m. (MT)
 Eventbrite Completed

Order Information

Order #8132506759. Ordered by Jackie Lovely on 24 October 2023 11:18 AM



[View ticket information](#)

I certify that the items listed on this invoice were received as now approved for payment.

e