

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
053 - Camrose - MLA Jackie Lovely
For Expenses Processed APR 1 - JUN 30, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$17.14	\$17.14
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$31.66	\$31.66
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,559.10	\$1,559.10
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$5,790.00
Travel Accommodations Allowance		\$151.16	\$151.16
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$1,092.18	\$1,092.18
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	4,002.0	4,002.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>4,002.0</u>	<u>4,002.0</u>
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	7.0	7.0
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.

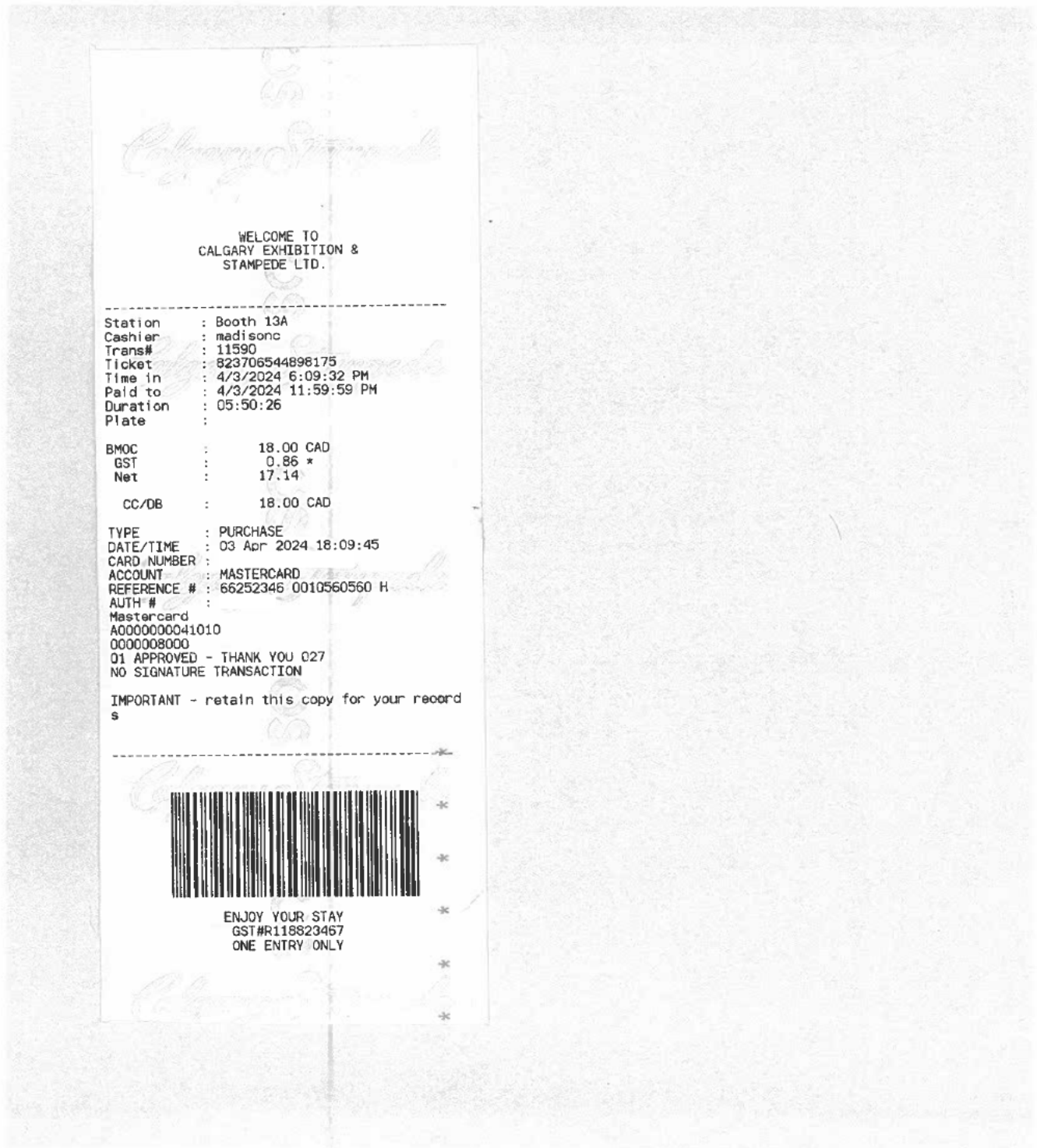
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME41348 - Members' Other Expenses Claim Form

MLA Parking Cap: \$17.14 + GST

Receipt Description	meetings with colleagues Calgary-parking
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Member Parking



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
ME41145 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$12.42 + GST

Receipt Description	travel to NAIT event
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Taxi, Bus Travel

Camrose

From:
Sent: Tuesday, May 28, 2024 5:35 PM
To: Camrose
Subject: Fwd: Your Tuesday morning trip with Uber

From: Uber Receipts <noreply@uber.com>
Date: May 28, 2024 at 8:22:04 AM MDT
To:
Subject: Your Tuesday morning trip with Uber



Total **\$13.04**

Trip fare \$11.37

Subtotal \$11.37

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
ME41145 - Members' Other Expenses Claim Form

Receipt Description	travel to NAIT event
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Taxi, Bus Travel

Booking Fee	\$0.75
Per-Trip Fee	\$0.30
GST	\$0.62

Payments

5/28/24 8:21 a.m.	\$13.04
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[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

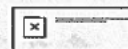
[Download PDF](#)

You rode with ZENEBE

4.99 Rating

Has passed a multi-step safety screen

[Rate or tip](#)



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 4.49 kilometers | 12 min

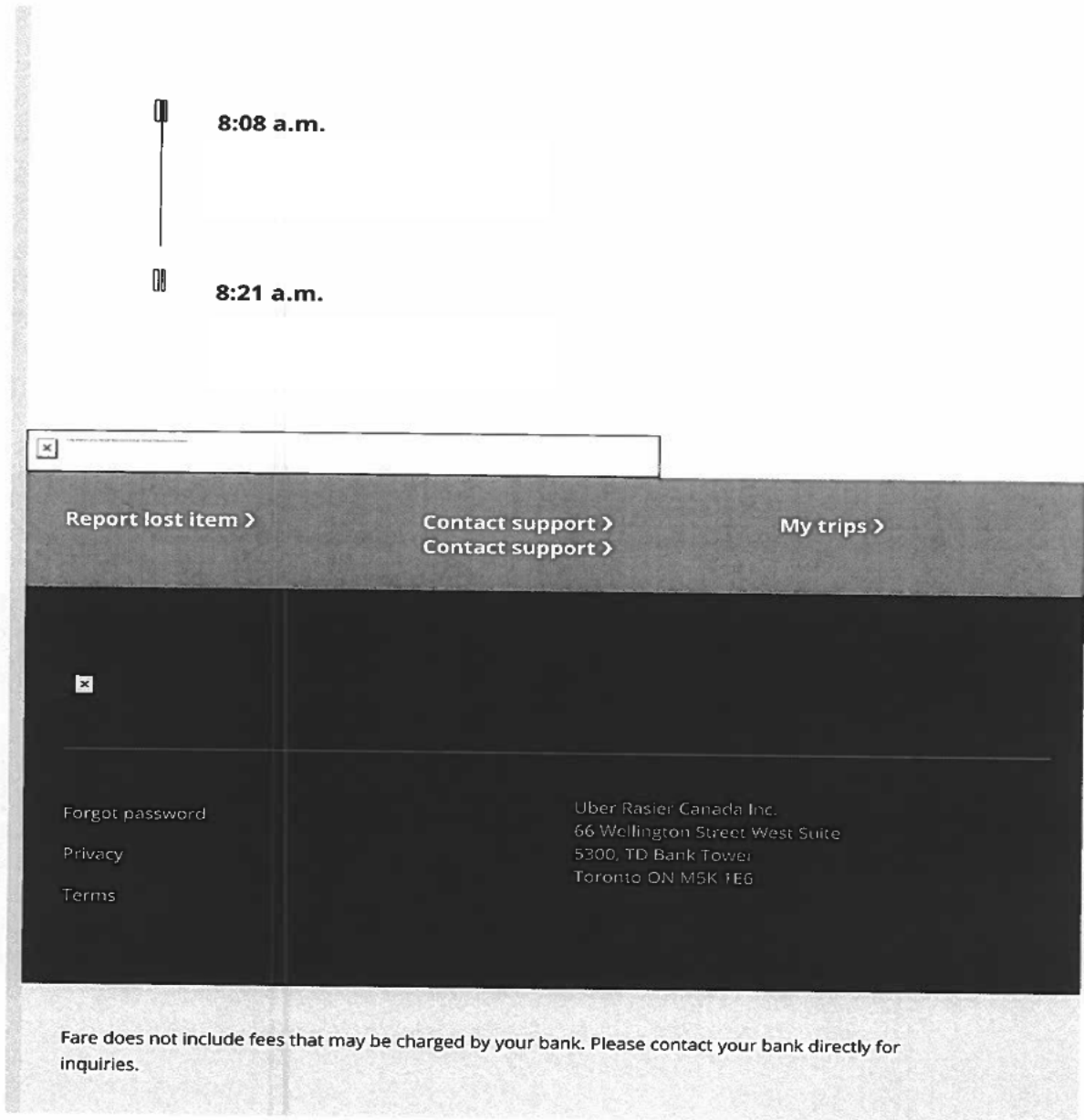
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME41145 - Members' Other Expenses Claim Form

Receipt Description	travel to NAIT event
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Taxi, Bus Travel

8:08 a.m.
 8:21 a.m.



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
ME41145 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$19.24 + GST

Receipt Description	Uber from Legislature to meeting
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Taxi, Bus Travel

Camrose

From:
Sent: Wednesday, May 29, 2024 7:21 PM
To:
Subject: Fwd: Your Wednesday evening trip with Uber

From: Uber Receipts <noreply@uber.com>
Date: May 29, 2024 at 6:47:00 PM MDT
To:
Subject: Your Wednesday evening trip with Uber

x

Total **\$20.20**
May 29, 2024

Total	\$20.20
Trip fare	\$16.92
Subtotal	\$16.92
Booking Fee	\$0.27

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
ME41145 - Members' Other Expenses Claim Form

Receipt Description	Uber from Legislature to meeting
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Taxi, Bus Travel

Wait Time	\$1.75
Per-Trip Fee	\$0.30
GST	\$0.96

Payments

5/29/24 6:46 p.m.	\$20.20
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[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

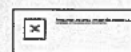
[Download PDF](#)

You rode with Vikrant

4.97 Rating

Has passed a multi-step safety screen

[Rate or tip](#)



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 10.48 kilometers | 15 min

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
ME41145 - Members' Other Expenses Claim Form

Receipt Description	Uber from Legislature to meeting
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Taxi, Bus Travel

6:30 p.m.

6:46 p.m.

Report lost item > Contact support >
 Contact support > My trips >

Forgot password
 Privacy
 Terms

Uber Rastier Canada Inc.
 66 Wellington Street West Suite
 5300, TD Bank Tower
 Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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

MP40623 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP40623
Description	April 2024 - Per-Diems
Claimant	Jackie Lovely
Employee Number	[REDACTED]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	May 7, 2024
Date Received	May 8, 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
7257	Apr 5, 2024	60 km from Perm. Res.	Calgary		X		16.19	0.81	17.00
7258	Apr 7, 2024	60 km from Perm. Res.	Edmonton, Session			X	25.71	1.29	27.00
7259	Apr 8, 2024	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
7260	Apr 9, 2024	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
7261	Apr 10, 2024	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
7262	Apr 11, 2024	60 km from Perm. Res.	Edmonton, Session	X		X	38.10	1.90	40.00
7263	Apr 12, 2024	60 km from Perm. Res.	Edmonton, Meeting			X	25.71	1.29	27.00
7264	Apr 13, 2024	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
7265	Apr 14, 2024	60 km from Perm. Res.	Edmonton, Session			X	25.71	1.29	27.00
7266	Apr 15, 2024	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
7267	Apr 16, 2024	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
7268	Apr 17, 2024	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
7269	Apr 18, 2024	60 km from Perm. Res.	Edmonton, Session	X	X		28.57	1.43	30.00
7270	Apr 21, 2024	60 km from Perm. Res.	Edmonton, Session			X	25.71	1.29	27.00
7271	Apr 22, 2024	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
7272	Apr 23, 2024	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
7273	Apr 24, 2024	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
7274	Apr 25, 2024	60 km from Perm. Res.	Edmonton, Session	X	X		28.57	1.43	30.00
7275	Apr 29, 2024	60 km from Perm. Res.	Tofield Beaver county		X		16.19	0.81	17.00
							731.45	36.55	768.00

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

MP41111 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP41111
Description	May 2024 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	May 31, 2024
Date Received	June 3, 2024
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
8033	May 5, 2024	60 km from Perm. Res.	Edmonton, Session			X	25.71	1.29	27.00
8034	May 6, 2024	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
8035	May 7, 2024	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
8036	May 8, 2024	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
8037	May 9, 2024	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
8038	May 12, 2024	60 km from Perm. Res.	Edmonton, Session			X	25.71	1.29	27.00
8039	May 13, 2024	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
8040	May 14, 2024	60 km from Perm. Res.	Edmonton, Session	X	X		28.57	1.43	30.00
8041	May 15, 2024	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
8042	May 16, 2024	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
8043	May 20, 2024	60 km from Perm. Res.	Edmonton, Session			X	25.71	1.29	27.00
8044	May 21, 2024	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
8045	May 22, 2024	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
8046	May 23, 2024	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
8047	May 27, 2024	60 km from Perm. Res.	Edmonton, Session		X	X	41.90	2.10	44.00
8048	May 28, 2024	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
8049	May 29, 2024	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
8050	May 30, 2024	60 km from Perm. Res.	Edmonton, meetings	X	X		28.57	1.43	30.00
							827.65	41.35	869.00

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

MR39595 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR39595
Description	April 2024 Temporary Accommodation
Claimant	Jackie Lovely
Employee Number	[REDACTED]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	May 1, 2024
Date Received	May 2, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	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

MR41106 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR41106
Description	May 2024 Accommodation
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	May 31, 2024
Date Received	June 3, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
May	2024	1930.00
	Grand Total	1930.00

Office Use Only

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR41107 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR41107
Description	June 2024 Temporary Accommodation
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	May 31, 2024
Date Received	June 3, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
June	2024	1930.00
	Grand Total	1930.00

Office Use Only

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR41465 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$151.16 + GST

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



06-13-24

Jacqueline Lovely	Folio No. :	Room No. : 323
	A/R Number :	Arrival : 06-12-24
	Group Code :	Departure : 06-13-24
	Company : Caa Quebec	Conf. No. :
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
06-12-24	*Room Charge	142.50	
06-12-24	2% CTR	2.85	
06-12-24	Tourism Levy and Hotel fees	5.81	
06-12-24	5% GST Rooms Tax	7.27	
06-13-24	Visa - Manual		158.43
Total		158.43	158.43
Balance		0.00	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge. I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Calgary South 12025 Lake Fraser Drive SE Calgary, Alberta Canada T2J 7G5
 Telephone: (403) 225-3000 Fax: (403) 252-0994
 Toll Free: (877) 429-4377 GST R895066066-0001

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
VF23861 - Vendor Payment Submission Form

Hosting: \$290.00 + GST

Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (Bengali Cultural Society - Pohela Boishak event)

GST # _____




Downtown
C12-10060 Jasper Ave. Edmonton AB T5J 3R8

Whyte Ave
10331 82 Ave NW Edmonton AB T6E 4E4

South
3311 34 Street NW Edmonton AB T6T 2K6

St. Albert Trail
Y-Not Indian Express 427 Mistatim Way NW,
Edmonton AB T6V 0H8

North
9737 118 Ave NW Edmonton AB T5G 0P4

DATE:
15/04/2024

DUE DATE:
15/04/2024

INVOICE NO: 19

To:
MLA JACKIE LOVELY

QUANTITY	DISCRIPTION	PRICE	UNIT	AMOUNT
①	Vegetable samosas	2.00	40 ps	80
②	Masala tea cup	2.5	40 cups	100
③	sweet milk cake	2.5	40 ps	100
④	disposable cup		40 ps	10
⑤	napkin		40 ps	+
SUB TOTAL				290.00
TAX				14.50
GRAND TOTAL				304.50

Thank You

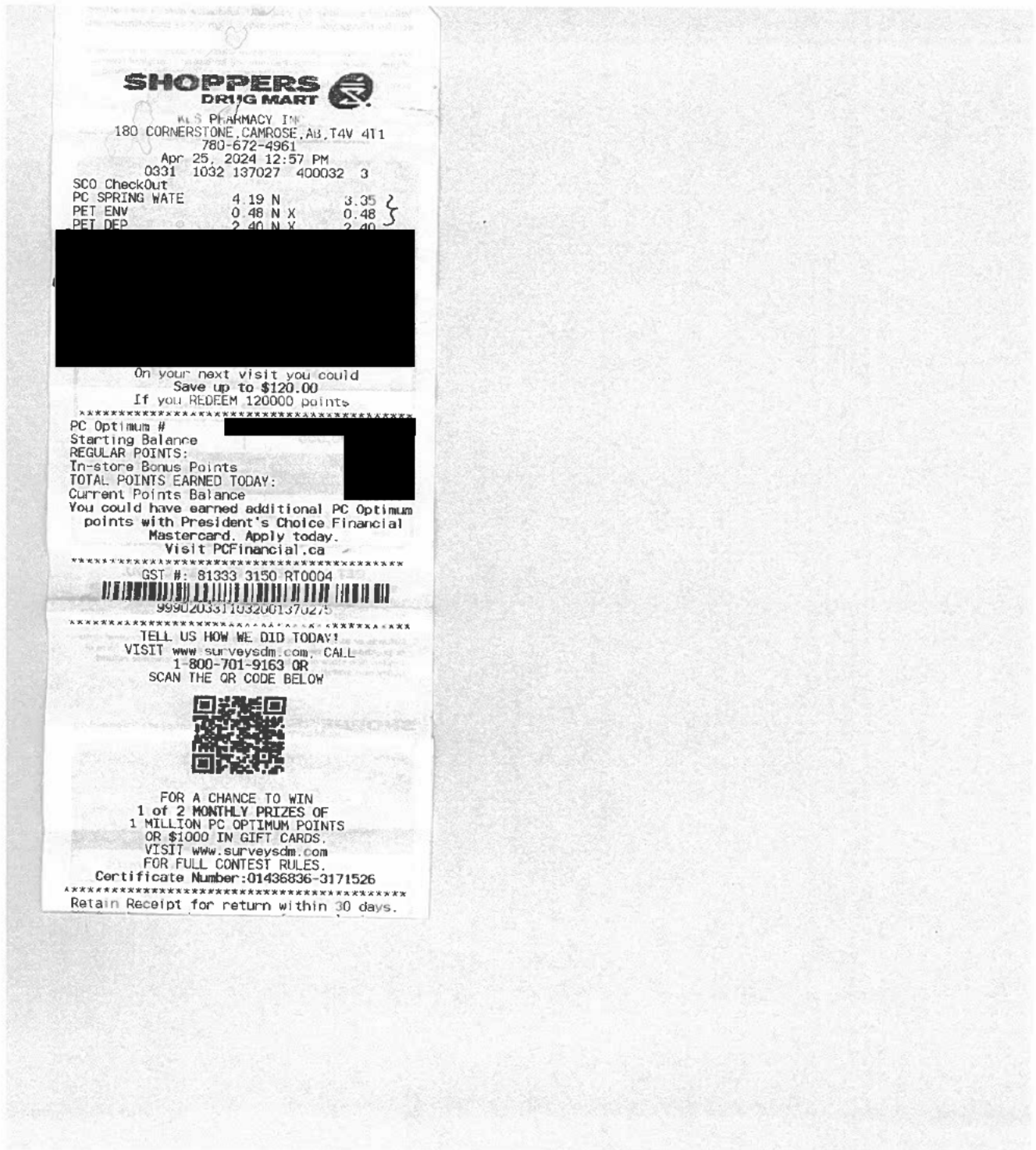
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
SE40616 - Staff Other Expenses Claim Form

Hosting: \$6.23

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
ME40847 - Members' Other Expenses Claim Form

Hosting: \$103.37

Receipt Description	Visit to Viking school grades 6 and 9
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (Grades 6 and Grades 9) Hosting Purpose - Visits to Viking school

DQ® Grill & Chill®
DQ Grill & Chill

4/29/2024 8:24:55 PM
 Order Id: AAD8BL74ACAD
 126 - Eat In
 Employee: Soufiane

126

1 DQ CAKE SHEET	\$46.99
1 DQ CAKE SHEET	\$46.99
Sub Total	\$93.98
Order Total	\$93.98
Visa	\$93.98
TIP AMOUNT	\$9.39
AUTHORIZED AMOUNT	\$103.37
Card#: [REDACTED]	
Authorization: [REDACTED]	

--> Order Closed <--

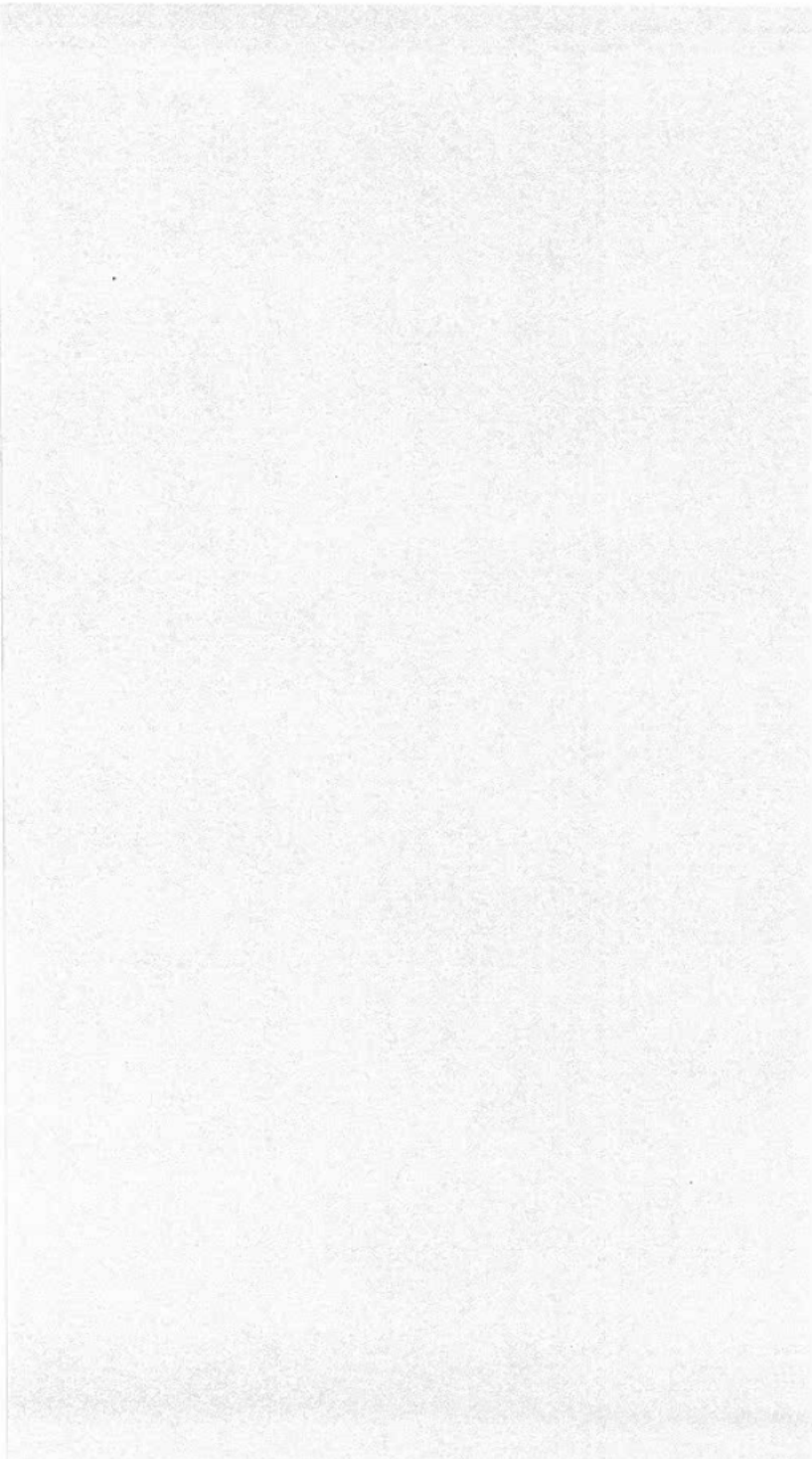
Thank You!

 Enjoy a free Dilly bar on us!
 Visit DQFANFEEDBACK.COM to complete
 a brief survey in the next 3 days.
 Enter phone number 780-679-0174
 Validation Code: _____
 Offer valid only at this DQ within
 30 days of your visit.
 PLU: 25352

 Loyalty Summary


 1380430688016

Scan here within 7 days of purchase to
 receive your rewards points.



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



Legislative Assembly of Alberta
ME40857 - Members' Other Expenses Claim Form

Hosting: \$115.46

Receipt Description	New Norway school visits
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (New Norway School) Hosting Purpose - School visits to Grades 6/9



*New Norway
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
ME40859 - Members' Other Expenses Claim Form

Hosting: \$104.46

Receipt Description	Bawlf School classes
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (Bawlf School) Hosting Purpose - School classroom visits to Bawlf

DQ® Grill & Chill®
 DQ Grill & Chill

5/1/2024 2:53:27 PM
 Order Id: AAD88L78AEBD
 39 - Eat In
 Employee: Manpreet

39

1 DQ CAKE SHEET	\$46.99
1 DQ CAKE LOG	\$28.99
1 NON-DAIRY CHOC 6PK	\$18.99
Sub Total	\$94.97
Order Total	\$94.97
Visa	\$94.97
TIP AMOUNT	\$9.49
AUTHORIZED AMOUNT	\$104.46
Card#:	██████████
Authorization:	██████████

--> Order Closed <--

Thank You!

 Enjoy a free Dilly bar on us!
 Visit DQFANFEEDBACK.COM to complete
 a brief survey in the next 3 days.

Enter phone number 780-679-0174

Validation Code: _____
 Offer valid only at this DQ within
 30 days of your visit.
 PLU: 25352

 Loyalty Summary



Scan here within 7 days of purchase to
 receive your rewards points.

Bawlf 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
VF25017 - Vendor Payment Submission Form

Hosting: \$128.38 + GST

Table with 2 columns: Field Name, Value. Fields include Member Name (Jackie Lovely), Claimant (Jackie Lovely), and Expense Category (Hosting - Group (Heart and Stroke)).

freshii logo and 'EAT. ENERGIZE.' slogan. Vendor contact info for 2304443 Alberta Ltd. Invoice details: Invoice Date: May 08, 2024; Invoice No: Gen-106; Bill To: Jackie Lovely; Address and Phone redacted.

Table with 4 columns: DESCRIPTION, UNITS, COST PER UNIT, AMOUNT. Lists items like Oaxaca + Extra Protein, Tikka Bowl, Teriyaki Twist, Berri Crunch Salad, Chipotle /chicken, and Fiesta Salad + Chicken. Includes a subtotal section at the bottom showing Invoice Subtotal (\$108.38), Delivery Fee (\$10.00), GST @ 5% (\$5.42), and a TOTAL of \$123.80.

All Cheque / DD will be payable to 2304443 Alberta Ltd
Thank you for making Freshii your choice for all your catering needs!



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
ME41146 - Members' Other Expenses Claim Form

Hosting: \$37.12 + GST

Receipt Description	Heart and Stroke meeting
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Heart and Stroke member statement and meeting



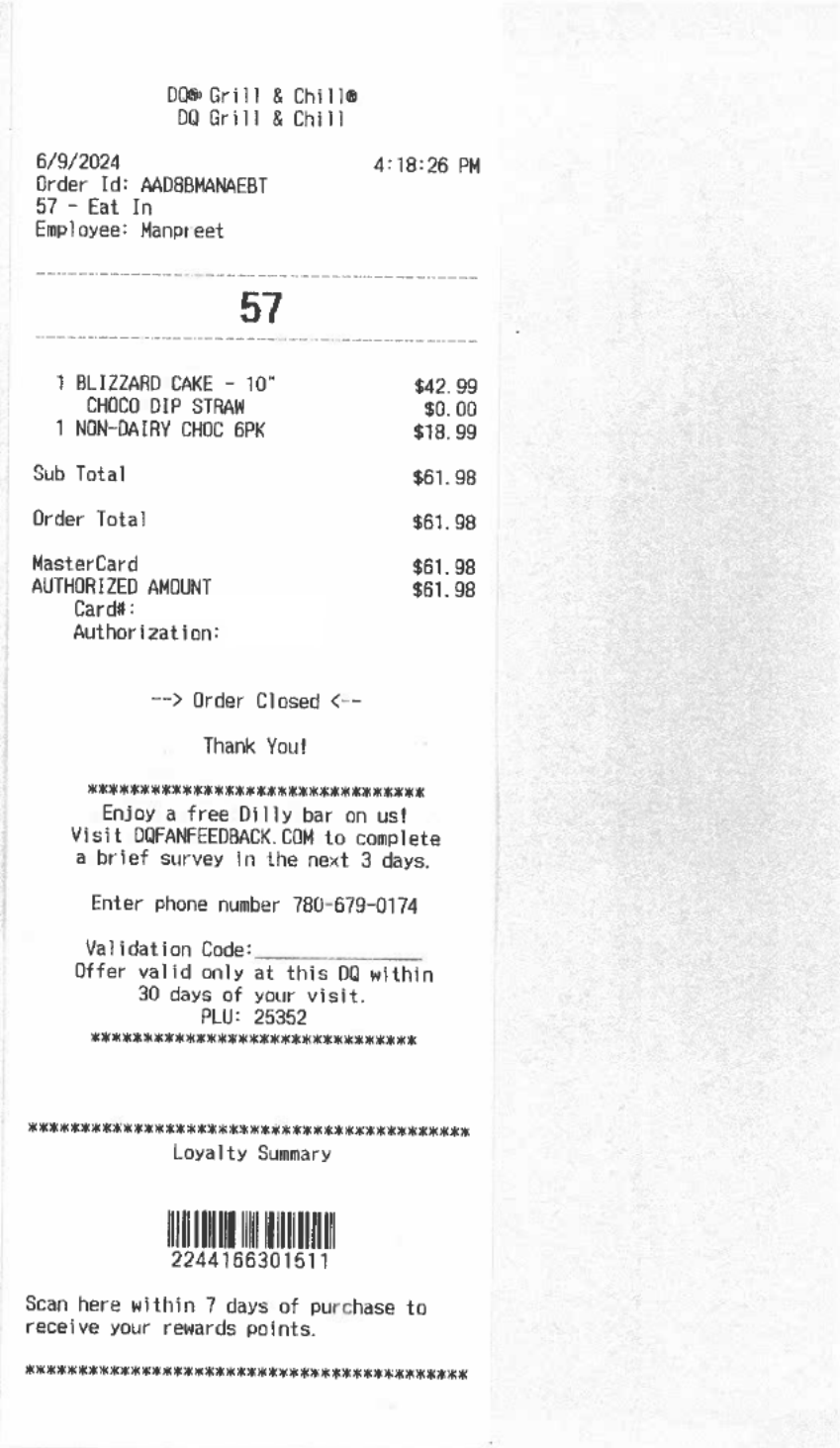
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME41463 - Members' Other Expenses Claim Form

Hosting: \$61.98

Receipt Description	Cake and treats for Holden Rural Academy grades 9
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (Holden Rural Academy) Hosting Purpose - school visits to Grade 9



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
ME41464 - Members' Other Expenses Claim Form

Hosting: \$54.03

Receipt Description	Holden Rural Academy visit Gr 11/12
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (Holden Rural Academy) Hosting Purpose - Grade 11/12 student talk grad presentation

DQ® Grill & Chill®
 DQ Grill & Chill
 6/10/2024 11:09:59 AM
 Order Id: AAD8BMAQAEAD
 3 - Eat In
 Employee: Michelle

3

1 DQ CAKE SHEET \$46.99
 Sub Total \$46.99
 Order Total \$46.99
 MasterCard \$46.99
 TIP AMOUNT \$7.04
 AUTHORIZED AMOUNT \$54.03
 Card#:
 Authorization:

--> Order Closed <--

Thank You!

 Enjoy a free Dilly bar on us!
 Visit DQFANFEEDBACK.COM to complete
 a brief survey in the next 3 days.

Enter phone number 780-679-0174

Validation Code: _____
 Offer valid only at this DQ within
 30 days of your visit.
 PLU: 25352

 Loyalty Summary

2246176974136

Scan here within 7 days of purchase to
 receive your rewards points.

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



Legislative Assembly of Alberta
ME41147 - Members' Other Expenses Claim Form

Hosting: \$191.15 + GST

Receipt Description	Treats for meetings with front line staff St. Mary
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meeting front line staff St. Mary's hospital



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

21-GROCERY

(1)06540000159	7UP	GRJ	
	RECYCLING FEE		0.12
	DEPOSIT 1		1.20
(1)06900000428	PEPSI	GRJ	
	RECYCLING FEE		0.12
	DEPOSIT 1		1.20
	\$6.75 Int 4, \$7.29 ea		
	2 @ \$6.75 ea		13.50
06700001114	COKE ZR SUG CAF	GRJ	
	\$3.29 Int 4, \$3.99 ea		
	1 @ \$3.29 ea		3.29
	RECYCLING FEE		0.06
	DEPOSIT 1		0.60
(1)06700011434	AHA BLUBR POM	GRJ	
	RECYCLING FEE		0.12
	DEPOSIT 1		1.20
(1)06700001091	AHA PNPL PASNFRT	GRJ	
	RECYCLING FEE		0.12
	DEPOSIT 1		1.20
	\$5.99 Int 4, \$6.79 ea		
	2 @ \$5.99 ea		11.98
	Aha sparkling water		2000 Pts
(6)07279976833	RIESEN	GRJ	
(6)07279953056	WERT SFTECLR VNL	GRJ	
(6)07279932974	WRTHR'S RG HRD	GRJ	
	\$2.00 Int 6, \$3.29 ea		
	6 @ \$2.00 ea		12.00
	12 @ \$3.29 ea		39.48
08390000115	NESTEA LEMON	RJ	
	\$6.49 Int 4, \$8.49 ea		
	1 @ \$6.49 ea		6.49
	RECYCLING FEE		0.12
	DEPOSIT 1		1.20
02190842316	APPLE PIE COOKIE	GRJ	
	\$6.49 Int 4, \$7.49 ea		
	1 @ \$6.49 ea		6.49
60265228186	DBL DRK CHOC NUT	GRJ	
	\$8.99 Int 4, \$9.99 ea		
	1 @ \$8.99 ea		8.99
68620720617	SIPR PCAN SOYBAR	GRJ	
	\$27.99 Int 4, \$31.99 ea		
	1 @ \$27.99 ea		27.99
68745621414	MGDG CKIE CRMBL	GRJ	
	\$3.99 Int 4, \$5.00 ea		
	4 @ \$3.99 ea		15.96
03338310813	FM GPFRT RED 3LB	RJ	5.99
03338314605	PC MANDARIN	RJ	5.99
03338325052	RD SDLS GRAPES	RJ	8.00
06038388088	FM APPLE AMBROSA	RJ	6.99
4011	BANANA	RJ	
	1.870 kg @ \$1.74/kg		3.25
2372380	SKDR CKI 18S	RJ	7.50
SUBTOTAL			191.15
6=GST 5%	140.22 @ 5.000%		7.01
TOTAL			198.16

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.