

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
053 - Camrose - MLA Jackie Lovely
For Expenses Processed Jul 1 - Sep 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
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$31.66
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$754.24	\$2,313.34
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance		\$1,087.84	\$1,239.00
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	5.0
Other			
Hosting - \$		\$447.19	\$1,539.37
Event Tickets Disclosable - \$		\$100.00	\$100.00
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)

Constituency Travel MLA (KM) - NF	80,000.0	8,177.0	12,179.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	8,177.0	12,179.0

Adverse Driving Conditions

Special Trips (5 trips per year) - NF	5.0
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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	19.0	26.0

Other Travel

Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0
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\$ - 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

MP42685 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP42685
Description	June 2024 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	July 2, 2024
Date Received	July 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
8875	Jun 2, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
8876	Jun 3, 2024	60 km from Perm. Res.	Edmonton, pride flag raising	X			12.38	0.62	13.00
8877	Jun 4, 2024	60 km from Perm. Res.	Edmonton, UA 488 tour		X		16.19	0.81	17.00
8878	Jun 17, 2024	60 km from Perm. Res.	Edmonton, committee		X		16.19	0.81	17.00
8879	Jun 18, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
8880	Jun 23, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
8881	Jun 24, 2024	60 km from Perm. Res.	Edmonton, Committee mtg	X	X		28.57	1.43	30.00
8882	Jun 27, 2024	60 km from Perm. Res.	Edmonton, Stakeholder mtg		X		16.19	0.81	17.00
							169.51	8.49	178.00

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

MP45121 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP45121
Description	July 2024 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	July 29, 2024
Date Received	July 31, 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
9283	Jul 6, 2024	60 km from Perm. Res.	Calgary stampeded		X	X	41.90	2.10	44.00
9284	Jul 7, 2024	60 km from Perm. Res.	Calgary Stampede	X	X	X	54.29	2.71	57.00
9285	Jul 8, 2024	60 km from Perm. Res.	Calgary Stampede	X	X	X	54.29	2.71	57.00
9286	Jul 9, 2024	60 km from Perm. Res.	Calgary Stampede		X	X	41.90	2.10	44.00
9287	Jul 10, 2024	60 km from Perm. Res.	Calgary Stampede		X	X	41.90	2.10	44.00
9288	Jul 25, 2024	60 km from Perm. Res.	Edmonton, Meetings Leg-		X	X	41.90	2.10	44.00
9289	Jul 30, 2024	60 km from Perm. Res.	Edmonton, Caucus meeting		X		16.19	0.81	17.00
							292.37	14.63	307.00

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

MP46559 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP46559
Description	August 2024 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	August 30, 2024
Date Received	August 30, 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
9515	Aug 9, 2024	60 km from Perm. Res.	Edmonton, Deb Gray meeting		X		16.19	0.81	17.00
9516	Aug 17, 2024	60 km from Perm. Res.	Edmonton, India events		X	X	41.90	2.10	44.00
9517	Aug 18, 2024	60 km from Perm. Res.	Edmonton, Hindu Heritage		X		16.19	0.81	17.00
9518	Aug 19, 2024	60 km from Perm. Res.	Lethbridge			X	25.71	1.29	27.00
9519	Aug 20, 2024	60 km from Perm. Res.	Edmonton, Lethbridge parade	X	X	X	54.29	2.71	57.00
9520	Aug 23, 2024	60 km from Perm. Res.	ML meetings Morinville		X	X	41.90	2.10	44.00
9521	Aug 24, 2024	60 km from Perm. Res.	Sedgewick festival		X	X	41.90	2.10	44.00
9522	Aug 25, 2024	60 km from Perm. Res.	Edmonton, China Town -		X	X	41.90	2.10	44.00
9523	Aug 28, 2024	60 km from Perm. Res.	Edmonton, Broad band	X			12.38	0.62	13.00
							292.36	14.64	307.00

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

MR42659 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR42659
Description	July Temporary Accommodation
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	July 2, 2024
Date Received	July 3, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
July	2024	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

MR45119 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR45119
Description	Temporary Accommodation for August 2024
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	July 29, 2024
Date Received	July 31, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
August	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

MR46547 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR46547
Description	September Temporary accommodation 2024
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	August 30, 2024
Date Received	August 30, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
September	2024	1930.00
	Grand Total	1930.00

Office Use Only	6
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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

MR45279 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$1,087.84 + GST

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

MOTEL 6 - AIRDRIE
133 Gateway Drive NE, Airdrie T4B 0J6 CAN
4038600055
motel6airdrie@outlook.com

Date Range: Jul 06, 2024 - Jul 10, 2024
Tax ID :

Guest Folio
Confirmation Number: [REDACTED]

Primary Guest
Guest Name: Jacqueline L. Lovely
Address: [REDACTED]
City, State, Zip Code: [REDACTED]
Country: [REDACTED]

Stay Details
Check In Date: Jul 06, 2024
Check Out Date: Jul 10, 2024
Room: [REDACTED]
Source: MOTEL 6 WEBSITE
Guests: 2/0

Company Details
Name: WEB PROMO
Tax ID: - GOOGLE
PO Number: [REDACTED]
Travel Agent: [REDACTED]
IATA: TA001124
Name: [REDACTED]

Other Details
Bill Number: [REDACTED]
Tax Exemption: NO
Tax Exempt Date: [REDACTED]

Date	Type	Description	Amount
Jul 06, 2024	Payments	VISA	-\$1.00
Jul 06, 2024	Payments	MASTER	-\$1.00
Jul 06, 2024	Charge	ROOM RENT	\$1,139.14
Jul 06, 2024	Tax	GST	\$209.00
Jul 06, 2024	Tax	OTHER TAX	\$14.55
Jul 07, 2024	Charge	ROOM RENT	\$11.96
Jul 07, 2024	Tax	GST	\$249.00
Jul 07, 2024	Tax	OTHER TAX	\$12.45
Jul 08, 2024	Charge	ROOM RENT	\$9.96
Jul 08, 2024	Tax	OTHER TAX	\$249.00
Jul 08, 2024	Tax	GST	\$9.96
Jul 09, 2024	Charge	ROOM RENT	\$12.45
Jul 09, 2024	Tax	OTHER TAX	\$249.00
Jul 09, 2024	Tax	GST	\$9.96
Jul 09, 2024	Tax	GST	\$12.45

Summary

Type	Amount
ROOM RENT	\$1,046.00
GST	\$52.30
OTHER TAX	\$41.84
CREDIT CARD	\$1,140.14
Folio Balance	\$0.00

Check In Time: 09:24 PM
Check Out Time: [REDACTED]
Page 1 of 1

Thank you for choosing Motel 6 - Airdrie, AB (GST # 868808363001). We appreciate your business.

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
VF26372 - Vendor Payment Submission Form

Hosting - \$4.75

Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Equipment Rental



Camrose & District Chamber of Commerce

5402 48 Avenue
Camrose, AB
T4V 0J7

780.672.4217

Invoice

Date	Invoice #
2024-06-19	14534

Invoice To

Jackie Lovely -MLA
#104-4870-51 Street
Camrose, AB
T4V 1S1

P.O. No.	Terms	Project
	Due upon receipt	

Description	Qty	Rate	Amount	U/M
<div></div>				
Board Room Rental Tuesday June 25/24 - Coffee, 5 coffee pods \$ \$1.00 = \$5.00	5	0.95	4.75	
			Total	
			Payments/Credits	\$0.00
			Balance Due	

GST/HST No. 106836422

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
VF26373 - Vendor Payment Submission Form

Hosting - \$4.76

Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Equipment Rental



Camrose & District Chamber of Commerce

5402 48 Avenue
Camrose, AB
T4V 0J7

780.672.4217

Invoice

Date	Invoice #
2024-06-07	14529

Invoice To

Jackie Lovely -MLA
#104-4870-51 Street
Camrose, AB
T4V 1S1

P.O. No.	Terms	Project
	Due upon receipt	

Description	Qty	Rate	Amount	U/M
August 19, 2024 - 1 pot of coffee to be provided	1	4.76	4.76	
Total				
Payments/Credits			\$0.00	
Balance Due				

GST/HST No. 106836422

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

VF26453 - Vendor Payment Submission Form

Hosting - \$93.98

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

DQ Grill & Chill
DQ Grill & Chill

Jun 03 2024 11:36 am Trans# 4101

TRANSACTION RECORD

Card: *****
A0000000041010 Card Type: MC
Mastercard
Trans Type : PURCHASE
Card Entry :
Auth # :
Sequence # : 001196004
Merchant ID : 23835975
Date : 06-03-2024
Time : 11:36:23
Amount : \$93.98

00 APPROVED - THANK YOU

Retain this copy for your
records

*** CUSTOMER COPY ***

Forestburg
grade 6
grade 9

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

VF26453 - Vendor Payment Submission Form

Hosting - \$35.33

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

Roundtable Discussions with constituents

June 25, 2024 – 8:15 a.m.

Save On Foods #6618

Camrose

GST# R121453583

Purchases:

Bananas
Cherries
Oranges
Strawberries
Water

Subtotal: 35.33

Total

CP

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
SE41347 - Staff Other Expenses Claim Form

Hosting: \$6.87

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

SHOPPERS DRUG MART

KLS PHARMACY INC.
180 CORNERSTONE, CAMROSE, AB, T4V 4T1
780-672-4961
May 24, 2024 8:09 AM
0331 1008 711515 700000 3

Register Management
PC SPRING WATER 3.99 N 3.99
PET ENV 0.48 N X 0.48
PET DEP 2.40 N X 2.40
Digital PC OR REAL CANADIAN : 800
SUBTOTAL: 6.87
TOTAL: \$6.87
3 Items
CASH 20.00
ROUNDING: -0.02
CHANGE DUE: 13.15
On your next visit you could
Save up to \$170.00
If you REDEEM 170000 points

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

GST #: 81333 3150 RT0004
9990203311008007115158

TELL US HOW WE DID TODAY!
VISIT www.surveysdm.com, CALL
1-800-701-9163 OR
SCAN THE QR CODE BELOW

FOR A CHANCE TO WIN
1 of 2 MONTHLY PRIZES OF
1 MILLION PC OPTIMUM POINTS
OR \$1000 IN GIFT CARDS.
VISIT www.surveysdm.com
FOR FULL CONTEST RULES.
Certificate Number: 01239603-3481965

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

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



Legislative Assembly of Alberta

SE41346 - Staff Other Expenses Claim Form

Hosting: \$43.00

Receipt Description	Ice cream cake for student visit
Member Name	Jackie Lovely
Claimant	Wendy Pasiuk
Expense Category	Hosting - Group (Round Hill School) Hosting Purpose - MLA visit to Round Hill School grades 6 and 9

DQ Grill & Chill®
DQ Grill & Chill

5/30/2024 4:51:01 PM
Order Id: AAD8BL92AEBX
59 - Eat In
Employee: Christine

59

1 BLIZZARD CAKE - 10"	\$42.99
CHOCO DIP STRAW	\$0.00
Sub Total	\$42.99
Rounding	\$0.01
Order Total	\$43.00
Cash	\$60.00
Change Due	\$17.00

--> Order Closed <--

Thank You!

Enjoy a free Dilly bar on us!
Visit DQANFEEBACK.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

cake for

Loyalty Summary
*Round Hill
Bowl
grade
6*

2061630352677

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 my staff or on their behalf.



Legislative Assembly of Alberta

SE41347 - Staff Other Expenses Claim Form

Hosting: \$6.07

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

S P ERS
DRUG MART

KLS PHARMACY INC.
180 CORNERSTONE, CAMROSE, AB, T4V 4T1
780-672-4961

Jun 13, 2024 10:05 AM
0331 1008 717106 700000 3

Management R Management
PC SPRING WATE 3.99 N 3.19
PET ENV 0.48 N X 0.48
PET DEP 2.40 N X 2.40
Regular 3.99 SENIOR DISCOUNT -0.80
SUBTOTAL: 6.07
TOTAL: \$6.07
3 Items
CASH 10.10
ROUNDING: -0.02
CHANGE DUE: 4.05
On your next visit you could
Save up to \$180.00
If you REDEEM 180000 points

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

GST #: 81333 3150 RT0004
9990203311008007171062

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



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
SE46563 - Staff Other Expenses Claim Form

Hosting: \$47.67 + GST

Receipt Description	treats for August 19 stakeholder meeting
Member Name	Jackie Lovely
Claimant	Wendy Pasiuk
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - constituent feedback - life leases; realtors

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

2Lb Bag Mandarins	6.99	
Card \$5.99 Save	-1.00	
BANANAS	1.01	
0.580 kg @ \$1.74/kg		
BARTLETT PEARS	5.90	
0.790 kg @ \$7.47/kg		
Card \$6.59/kg Save	-0.69	
CHOC CHIP COOKIES	5.99	
Crunchetti Milk Choc	6.49 G	
Macarons	16.99	
Strawberries	6.49	
Card \$5.99 Save	-0.50	
Sub Total	\$47.67	
Card \$\$ pts- AB	48	
Tax-Code	Taxable-Value	Tax-Value
GST	6.49	0.32
BALANCE DUE	\$47.99	
Debit	\$47.99	

-----T: TRANSACTION RECORD-----

TYPE: Print use INTERAC
ACCT: Flash Default \$ 47.99
CARD NUMBER:
DATE/TIME: 08/18/2024 14:14:13
REFERENCE #: 0010010260 H
TERM: 66349240
AUTHOR.# :

INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$2.19


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
VF27876 - Vendor Payment Submission Form

Hosting: \$6.38

Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Individual Constituent(s)

**SHOPPERS
DRUG MART** 
KLS PHARMACY INC.
180 CORNERSTONE, CAMROSE AB, AB, T4V 4T1
780-672-4961
Aug 01, 2024 12:28 PM
0331 1008 730362 700000 3
Management R Management
2 X PC SPRING WATF 3.99 N 6.38

On your next visit you could
Save up to \$40.00
If you REDEEM 40000 points

GST #: 81333 3150 RT0004

9990203311008007303623

TELL US HOW WE DID TODAY!
VISIT www.surveysdm.com, CALL
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SCAN THE QR CODE BELOW



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1 of 2 MONTHLY PRIZES OF
1 MILLION PC OPTIMUM POINTS
OR \$1000 IN GIFT CARDS.
VISIT www.surveysdm.com
FOR FULL CONTEST RULES.
Certificate Number: 02434408-3191784

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

TYPE: PURCHASE
ACCT: MASTERCARD
Card Type: CREDIT
CARD NUMBER:
DATE/TIME: 24/08/01 12:28:14
REFERENCE #: 102861
AUTHOR. #:
Mastercard
A0000000041G10 0000008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

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
ME46574 - Members' Other Expenses Claim Form

Hosting: \$11.67 + GST

Receipt Description	MS fundraiser event - treats for constituents
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - promoting A&W MS day

TRANSACTION RECORD



1478 - Camrose
6001 48th Avenue
Camrose AB T4V 0K2

PURCHASE

Dine In Counter 1

employee: Shaylee T
2024-8-22 11:34 AM
Order # 1000067885
Customer: jackie

ITEM	QTY	PRICE
tray 1		
3ml Hot Tea	1	\$1.89
Green Tea	1	
Small Coffee	1	\$1.89
Black	1	
Chubby Chicken	1	\$7.89
Subtotal		\$11.67
Tax		\$0.58
Total		\$12.25
CREDIT		\$12.25
Rounded Adj.		\$0.00

01 APPROVED - THANK YOU 027

Card Type: MASTERCARD
App Name: Mastercard
CARD NUMBER:
Date/Time: 2024-8-22 11:33:07 AM
AID: A0000000041010
AUTHORIZATION #: 1
Terminal ID: 663732620010011920 H
REFERENCE #: 0000008001
TVR: 00
Amount: \$12.25

GST: 104831128

-- IMPORTANT --
Retain this copy for your records
Customer Copy

TRANSACTION RECORD



1478 - Camrose
6001 48th Avenue
Camrose AB T4V 0K2

2024-8-22 11:34 AM

PURCHASE

01 APPROVED - THANK YOU 027

Card Type: MASTERCARD
App Name: Mastercard
CARD NUMBER:
Date/Time: 2024-8-22 11:33:07 AM
AID: A0000000041010
AUTHORIZATION #: 663732620010011920 H
REFERENCE #: 0000008001
TVR: 00
FF/DD: 00
CREDIT: \$12.25

Merchant 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.

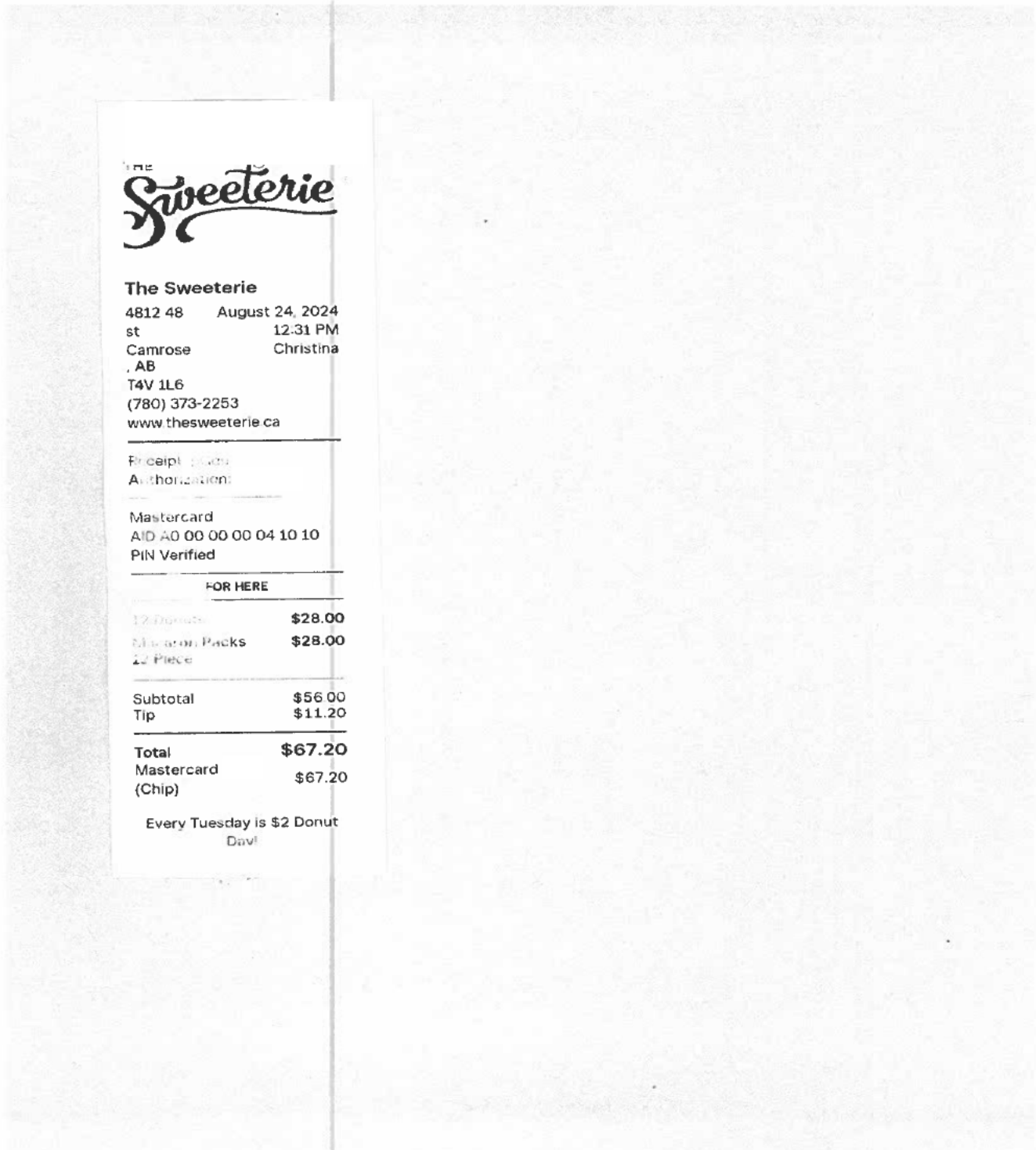


Legislative Assembly of Alberta

VF27876 - Vendor Payment Submission Form

Hosting: \$67.20

Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Individual Constituent(s)



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

SE46565 - Staff Other Expenses Claim Form

Hosting: \$34.23 + GST

Receipt Description	Treats for Roundtable August 26
Member Name	Jackie Lovely
Claimant	Wendy Pasiuk
Expense Category	Hosting - Group (7 Civil society groups) Hosting Purpose - roundtable- violence prevention, homelessness FRN

save-on-foods #6612
Card use
Visit www.saveonfoods.ca
GST #R121453523

2LB Bag Mandarins	6.99
BANANAS	1.47
0.845 kg @ \$1.74/kg	
Crunchetti Dark Choc	6.49 G
RED GRAPES	13.29
1.140 kg @ \$11.66/kg	
Strawberries	6.49
Card \$5.99 Save	-0.50
Sub Total	\$34.23
Card \$\$ pts- AB	.34
1. Code Taxable-Value Tax-Value	
55. 6.49 0.32	
BALANCE DUE	\$34.55
Debit	\$34.55

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 34.55
CARD NUMBER:
DATE/TIME: 08/24/2024 12:10.01
REFERENCE #: 0010013890 H
TERM: 66349241
AUTHOR.# :

Interac

AID: A0000002771010
TVR: 808000000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHARGE \$0.00

Your Savings Today! \$0.50

How was your visit today?
Scan the QR code below to
tell us how we did and
enter to win a \$1000 gift card

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
SE46565 - Staff Other Expenses Claim Form

Hosting: \$33.60

Receipt Description	Treats for Roundtable August 26
Member Name	Jackie Lovely
Claimant	Wendy Pasiuk
Expense Category	Hosting - Group (7 Civil society groups) Hosting Purpose - roundtable- violence prevention, homelessness FRN



The Sweeterie

4812 48 August 26, 2024
st 8:29 a.m.
Camrose Tania
, AB
T4V 1L6
(780) 373-2253
www.thesweeterie.ca

Receipt: xuzU
Authorization:

INTERAC
AID A0 00 00 02 77 10 10

FOR HERE

Cookies \$28.00
12 Pack

Subtotal \$28.00
Tip \$5.60

Total \$33.60
Interac \$33.60
(Contactless)

Every Tuesday is \$2 Donut
Day!

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Legislative Assembly of Alberta
ME46701 - Members' Other Expenses Claim Form

Hosting: \$51.68

Receipt Description	Cake for Daysland BBQ announcement
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (Town of Daysland residents) Hosting Purpose - Daysland BBQ - wastewater plant announcement

DQ Grill & Chill
DQ Grill & Chill

9/5/2024 9:12:54 PM
Order Id: AAD8BMF6AEFS
197 - Eat In
Employee: Jashan

197

1 DQ CAKE SHEET	\$46.99
Sub Total	\$46.99
Order Total	\$46.99
MasterCard	\$46.99
TIP AMOUNT	\$4.69
AUTHORIZED AMOUNT	\$51.68
Card#:	
Authorization:	

--> Order Closed <--

Thank You!

ENJOY A FREE DILLY BAR ON US!
Scan the QR code at the bottom or
Visit MYDQEXPERIENCE.COM to complete
a brief survey in the next 3 days.
---Survey Code: 39KACBC9H4UERM4---
Offer valid only at this DQ within 30 days
of your visit.
Validation Code: _____
PLU: 25352

Loyalty Summary


1551943642912

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

VF26453 - Vendor Payment Submission Form

Event Ticket Disclosable - \$100.00

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

Receipt

Sold To:
Jackie Lovely
camrose@assembly.ab.ca
4870 51 St
(780) 672-0000
Camrose, Alberta, Canada, T4V 1S1

Invoice From:
COPAA
copaaevents@gmail.com
Canada,

Payment Method Credit
Invoice Date Jun 15, 2024 9:31 AM (MDT)
Invoice ID bf-2422-4a18-ba30-6b5cbf1566d5
Amount Paid (CAD) \$104.84

THIS IS NOT A TICKET AND NOT REDEEMABLE FOR ADMISSION

Items	Quantity	Price	Amount
Tier 2 - 126th Philippine Independence Day Gala 15 Jun 2024 5:30 PM (MDT)	1	\$100.00	\$100.00

Subtotal \$100.00

Showpass, on behalf of the organizers, charged the Patrons credit/debit card based on the pricing inputs as set by the Event Organizer.

This receipt and purchase is governed by the [Showpass Terms of Service](https://www.showpass.com/sell/terms-of-service) (<https://www.showpass.com/sell/terms-of-service>).

Ticketing by
showpass
www.showpass.com

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