

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 053 - Camrose - MLA Jackie Lovely
 For Expenses Processed Oct 1 - Dec 31, 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) - \$		\$1,345.75	\$3,659.09
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$6,060.00	\$17,640.00
Travel Accommodations Allowance		\$725.86	\$1,964.86
Travel Accommodations Allowance (days; 10 max) - NF	10.0	5.0	10.0
Other			
Hosting - \$		\$619.86	\$2,159.23
Event Tickets Disclosable - \$		\$100.00	\$200.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	5,867.0	18,046.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>5,867.0</u>	<u>18,046.0</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	15.0	41.0
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

MP47911 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP47911
Description	September 2024 - Per-Diems
Claimant	Jackie Lovely
Employee Number	[REDACTED]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	September 30, 2024
Date Received	October 1, 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
10729	Sep 4, 2024	60 km from Perm. Res.	Edmonton, Pam Cholak	X	X		28.57	1.43	30.00
10730	Sep 5, 2024	60 km from Perm. Res.	Edmonton, UofA students club		X		16.19	0.81	17.00
10731	Sep 7, 2024	60 km from Perm. Res.	Edmonton, Edmonton		X		16.19	0.81	17.00
10732	Sep 9, 2024	60 km from Perm. Res.	Edmonton, Stars of Alberta		X		16.19	0.81	17.00
10733	Sep 14, 2024	60 km from Perm. Res.	Lethbridge meeting		X	X	41.90	2.10	44.00
10734	Sep 17, 2024	60 km from Perm. Res.	Alliance		X		16.19	0.81	17.00
10735	Sep 19, 2024	60 km from Perm. Res.	Lougheed CIP presentation		X		16.19	0.81	17.00
10736	Sep 20, 2024	60 km from Perm. Res.	Red Deer Fire Services	X	X		28.57	1.43	30.00
10737	Sep 25, 2024	60 km from Perm. Res.	Red Deer AB Munis	X	X	X	54.29	2.71	57.00
10738	Sep 27, 2024	60 km from Perm. Res.	Edmonton		X		16.19	0.81	17.00
							250.47	12.53	263.00

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

MP49286 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49286
Description	October 2024 - Per-Diems
Claimant	Jackie Lovely
Employee Number	[REDACTED]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	November 8, 2024
Date Received	November 12, 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
11164	Oct 1, 2024	60 km from Perm. Res.	Hardisty		X		16.19	0.81	17.00
11165	Oct 2, 2024	60 km from Perm. Res.	Hardisty	X			12.38	0.62	13.00
11166	Oct 10, 2024	60 km from Perm. Res.	Edmonton		X		16.19	0.81	17.00
11167	Oct 16, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
11168	Oct 17, 2024	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
11169	Oct 19, 2024	60 km from Perm. Res.	Edmonton		X		16.19	0.81	17.00
11170	Oct 24, 2024	60 km from Perm. Res.	Lethbridge -Edmonton for		X		16.19	0.81	17.00
11171	Oct 28, 2024	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
11172	Oct 29, 2024	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
11173	Oct 30, 2024	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
11174	Oct 31, 2024	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
							348.58	17.42	366.00

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

MP49938 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49938
Description	November 2024 - Per-Diems
Claimant	Jackie Lovely
Employee Number	██████████
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	December 3, 2024
Date Received	December 4, 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
11826	Nov 3, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
11827	Nov 4, 2024	60 km from Perm. Res.	Edmonton, Session and	X	X	X	54.29	2.71	57.00
11828	Nov 5, 2024	60 km from Perm. Res.	Edmonton, Session and	X	X	X	54.29	2.71	57.00
11829	Nov 6, 2024	60 km from Perm. Res.	Edmonton, Session and	X	X	X	54.29	2.71	57.00
11830	Nov 7, 2024	60 km from Perm. Res.	Edmonton, Session and	X	X		28.57	1.43	30.00
11831	Nov 8, 2024	60 km from Perm. Res.	Edmonton, meetings	X			12.38	0.62	13.00
11832	Nov 9, 2024	60 km from Perm. Res.	Edmonton, Ukrainian		X		16.19	0.81	17.00
11833	Nov 14, 2024	60 km from Perm. Res.	Edmonton, FCSS breakfast		X		16.19	0.81	17.00
11834	Nov 17, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
11835	Nov 18, 2024	60 km from Perm. Res.	Edmonton, Session and	X	X	X	54.29	2.71	57.00
11836	Nov 19, 2024	60 km from Perm. Res.	Edmonton, Session and	X	X	X	54.29	2.71	57.00
11837	Nov 20, 2024	60 km from Perm. Res.	Edmonton, Session and	X	X	X	54.29	2.71	57.00
11838	Nov 21, 2024	60 km from Perm. Res.	Edmonton, Session and	X	X	X	54.29	2.71	57.00
11839	Nov 22, 2024	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
11840	Nov 25, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11841	Nov 26, 2024	60 km from Perm. Res.	Edmonton, Session and	X	X	X	54.29	2.71	57.00
11842	Nov 27, 2024	60 km from Perm. Res.	Edmonton, Session and	X	X	X	54.29	2.71	57.00
11843	Nov 28, 2024	60 km from Perm. Res.	Edmonton, Session and	X	X	X	54.29	2.71	57.00
11844	Nov 29, 2024	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
							746.70	37.30	784.00

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

MR47899 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR47899
Description	October 2024 Temporary Accommodation
Claimant	Jackie Lovely
Employee Number	[REDACTED]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	September 27, 2024
Date Received	September 30, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

MR49470 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49470
Description	November Temporary Accommodation 2024
Claimant	Jackie Lovely
Employee Number	[REDACTED]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	November 6, 2024
Date Received	November 7, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	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

MR49939 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49939
Description	December 2024 Temporary Accommodation Claim
Claimant	Jackie Lovely
Employee Number	[REDACTED]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	December 12, 2024
Date Received	December 16, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2024	2200.00
	Grand Total	2200.00

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

MR47910 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance: \$309.34 + GST

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



**Quality Inn & Conference Centre
Red Deer (CN927)**
7150 - 50th Avenue
Red Deer, AB T4N 6A5
(403) 343-8800
CN927@stayatchoice.com

Account: 952017183
Date: 9/27/24
Room: 134 SGML
Arrival Date: 9/25/24
Departure Date: 9/27/24
Check In Time: 9/25/24 5:25 PM
Check Out Time:
Rewards Program ID:
You were checked in by: jconce
You were checked out by:
Total Balance Due: 0.00

LOVELY, JACQUELINE



Post Date	Description	Comment	Amount
9/25/24	Room Charge	#134 LOVELY, JACQUELINE	148.72
9/25/24	Goods & Services Tax		7.44
9/25/24	Tourism Levy		5.95
9/26/24	Room Charge	#134 LOVELY, JACQUELINE	148.72
9/26/24	Goods & Services Tax		7.44
9/26/24	Tourism Levy		5.95
9/27/24	Master Card	RMTX ONLY XXXXXXXXXX [REDACTED]	(324.22)
Folio Summary 9/25/24 - 9/27/24			
	Room Charge		297.44
	Goods & Services Tax		14.88
	Tourism Levy		11.90
	Master Card		(324.22)
		Balance Due:	0.00

With this rate you are able to earn valuable Choice Privileges points!

GST#889157830RT0001

x _____



You could be earning free nights at Choice hotels and other great rewards. Join Choice Privileges today by stopping by the front desk, or logging on to www.choicehotels.com/choice-privileges.

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

MR49287 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance: \$416.52 + GST

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



INVOICE

Sandman Signature Lethbridge Lodge

Jacqueline Lovely



Print Date 10/23/24
Page No. 2 of 2
Room No. 309
Arrival 10/20/24
Departure 10/23/24
Conf. No. 500401396
Folio No. SLL 41317
GST No. 121767065 RT 0001

Group Code: UCP2024

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Merchant ID
Transaction ID
Approval Code
Approval Amount

11716127

436.56

Credit Card #
Credit Card Expiry
Capture Method
Transaction Amount

XXXXXXXXXX
XXXX
Swiped
436.56

Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4
Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reception_lethlodge@sandman.ca | www.sandmanhotels.com

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

MR49287 - Members' Temporary Accommodation Allowance Claim Form

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



INVOICE **Sandman Signature Lethbridge Lodge**

Jacqueline Lovely
XXXXXXXXXX

Print Date 10/23/24
 Page No. 1 of 2
 Room No. 309
 Arrival 10/20/24
 Departure 10/23/24
 Conf. No. 500401396
 Folio No. SLL 41317
 GST No. 121767065 RT 0001

Group Code: UCP2024

Date	Description	Charges CAD	Credits CAD
10/20/24	Room Charge	129.00	
10/20/24	Room - DMF	2.58	
10/20/24	Room - GST	6.58	
10/20/24	Tourism Levy	5.26	
10/20/24	ECO Fees	2.00	
10/20/24	GST - ECO Fees	0.10	
10/21/24	Room Charge	129.00	
10/21/24	Room - DMF	2.58	
10/21/24	Room - GST	6.58	
10/21/24	Tourism Levy	5.26	
10/21/24	ECO Fees	2.00	
10/21/24	GST - ECO Fees	0.10	
10/22/24	Room Charge	129.00	
10/22/24	Room - DMF	2.58	
10/22/24	Room - GST	6.58	
10/22/24	Tourism Levy	5.26	
10/22/24	ECO Fees	2.00	
10/22/24	GST - ECO Fees	0.10	
10/23/24	MasterCard XXXXXXXXXX XXXXXX		436.56

Total	436.56		436.56
Balance	0.00	CAD	

Net Amount	387.00	CAD
Room - GST	20.04	CAD
Tourism Levy	15.78	CAD
Room - DMF	7.74	CAD
ECO Fees	6.00	CAD
Total incl. vat	436.56	CAD

Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4
 Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reception_lethlodge@sandman.ca | www.sandmanhotels.com

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

ME49288 - Members' Other Expenses Claim Form

Hosting: \$558.02 + GST

Receipt Description	treats purchased for constituents at meetings
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - treats for meetings



Real Canadian Superstore
1 780 6062218
Big on Fresh. Low on Price
Welcome!

Item	Quantity	Unit Price	Total
21-GROCERY			
05660076966 HRSY ST XLG T20C	GRJ	22.99	
05727116441 GTRD ZERO VAR FL	GRJ	23.49	
RECYCLING FEE		0.48	
DEPOSIT 1		2.40	
05980075095 NSTL ASRTD MINIS	GRJ		
\$9.98 Int 1, \$12.99 ea			
1 @ \$9.98 ea			9.98
(2)06038375938 RC SPR WTR	RJ		
2 @ \$3.29			6.58
RECYCLING FEE		0.96	
28\$0.48			
DEPOSIT 1		4.80	
28\$2.40			
06041007406 FTLY VP CLSC MIX	GRJ	19.99	
06041007413 FTLY VP CLSC MIX	GRJ	19.99	
06120001257 CDBRY CHOC ASST	GRJ	27.99	
06634303609 OLD DUTCH	GRJ	12.49	
24-BULK FOOD			
06148300777 FM RST CSHWS UNS	RJ	10.00	
06148300779 FM RST NUT NS	GRJ	10.00	
06477712915 REESE'S PCS HSHY	GRJ		
0.320 kg Gross			
-0.010 kg Tare =			
0.310 kg Net @ \$24.90/kg			7.72
06477712920 CRAN FIT MIX	GRJ		
0.325 kg Gross			
-0.010 kg Tare =			
0.315 kg Net @ \$19.90/kg			6.27
06477712939 GUMMI GRIZ BEAR	GRJ		
0.200 kg Gross			
-0.010 kg Tare =			
0.190 kg Net @ \$11.90/kg			2.26
06477712945 CASHEWS 320 RST	RJ		
0.285 kg Gross			
-0.010 kg Tare =			
0.275 kg Net @ \$34.90/kg			9.60
06477712946 CASHEWS 320 RAW	RJ		
0.260 kg Gross			
-0.010 kg Tare =			
0.250 kg Net @ \$37.90/kg			9.47
06477712954 PECAN HALVES	RJ		
0.160 kg Gross			
-0.010 kg Tare =			
0.150 kg Net @ \$33.53/kg			5.03
06477712991 RW PLANTAIN CHIP	GRJ		
0.220 kg Gross			
-0.010 kg Tare =			
0.210 kg Net @ \$24.90/kg			5.23
06477713032 FLAV GUMMY BEARS	GRJ		
0.330 kg Gross			
-0.010 kg Tare =			
0.320 kg Net @ \$14.90/kg			4.77
06477713065 DRK CHC 60% ALMD	GRJ		
0.265 kg Gross			
-0.010 kg Tare =			
0.255 kg Net @ \$22.90/kg			5.84
06477713789 PEACH RINGS	GRJ		
0.445 kg Gross			
-0.010 kg Tare =			
0.435 kg Net @ \$12.90/kg			5.61
06477713812 R.W. GUMMI ORCAS	GRJ		
0.210 kg @ \$14.90/kg			3.13

Item	Quantity	Unit Price	Total
25-NATURAL FOODS			
03659315008 RWGR 3 SD SWT PT	RJ	7.49	
(1)62805550744 LEMON SORE BAR	GRJ		
11 @ \$2.99			32.89
(12)62805599711 LGFA BAR MC CHIP	GRJ		
(12)62805599700 LGFA BAR CC CHIP	GRJ		
\$2.99 ea or 2/\$5.50			
24 @ 2/\$5.50			66.00
(1)68620720617 STPR PLAN SOYBAR	GRJ		
(1)68620720616 CHOCOLATE COCONU	GRJ		
(1)68620720613 LEMON COCONUT	GRJ		
\$21.99 Int 4, \$31.99 ea			
3 @ \$21.99 ea			65.97
(2)68745621317 MGDG ORG STRBRY	GRJ		
2 @ \$5.00			10.00
MULTI BUY MADEGOOD			1000 Pts
(2)68745621375 MGDG BAR CC GRN	GRJ		
2 @ \$5.00			10.00
MULTI BUY MADEGOOD			1000 Pts
(2)68745621432 CINNAMON BUN	GRJ		
2 @ \$5.00			10.00
MULTI BUY MADEGOOD			1000 Pts
72225261642 BUILDERS BAR CHC	GRJ	29.49	
72225261644 CHOCOLAT MNT	GRJ	29.49	
(5)8535500641 GOMA DRK CHO ALM	GRJ		
(7)81003991011 GOMA OATCHOCCHIP	GRJ		
\$3.99 ea or 2/\$7.00			
12 @ 2/\$7.00			42.00
1 @ \$3.99 ea			3.99
81352300312 HRBL SNACK VIT C	GRJ	10.99	
27-PRODUCE			
4011 BANANA	RJ		
1.520 kg @ \$1.74/kg			2.64
SUBTOTAL			582.97
G=GST 5%		499.05 @ 5.000%	

TOTAL
582.97

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 582.97
Card Type: CREDIT
Card Number: [REDACTED]
Date Time: 24/09/16 19:14:14
Ref. #: 157917
Auth #: [REDACTED]
Mastercard
0000000041010 0000008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TN
PC Optimum Points Redeemed
In-store offers
Closing Balance
99154703054120240916191420
You could have earned at least 5,820 PC Optimum points with a PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 12223-5922 RT0001
YOUR STORE MANAGER
ROCHELLE
2024/09/16 Erik 225 03 0541 19:14

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPTIMUM.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.STOREOPTIMUM.CA FOR FULL
CONTEST RULES. STORE: 01547
CODE: 091624 191403 541 01547

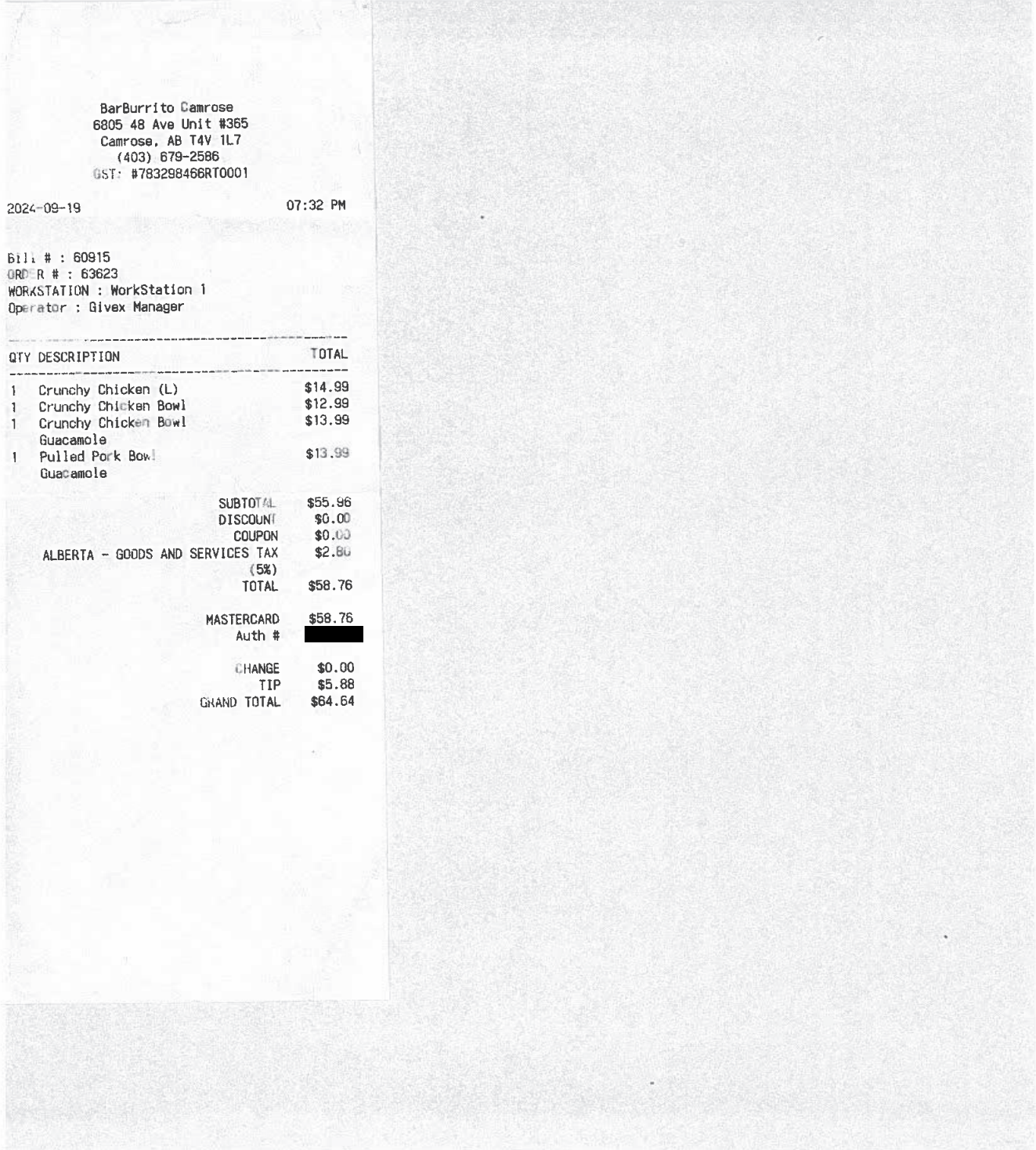
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME50002 - Members' Other Expenses Claim Form

Hosting: \$61.84 + GST

Receipt Description	constituent outreach - lunch for door knocking
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (students constituency assistants) Hosting Purpose - student constituency assistants



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
VF29007 - Vendor Payment Submission Form

Event Tickets Disclosable: \$100.00

Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Other



**Battle River
Community Foundation**

P.O. Box 1122, Camrose, Alberta T4V 4E7

Telephone
780-679-0449
e-mail
info@brcf.ca
Website
www.brcf.ca

Board Chair
Kevin Gurr
780-679-4660

Vice-Chair
Stephen Kambeitz
780-679-0444

Secretary
Sharleen Chevraux
780-385-0974

Treasurer
Neil Lundy
780-781-8170

Past Chair
Imogene Walsh
780-679-0449

Directors
Wes Campbell
780-608-8477

Ben Paulson
780-781-4568

Carol Rollheiser
780 678-7712

Alex Oliver
780-679-5617

Henry Hays
780-888-1090

**Ambassador
Emeritus**
Blain Fowler
780-672-3142

Executive Director
Bobbi Way
780-679-0449

September 20, 2024

To: MLA – Jackie Lovely
#104 4870 51 Street
Camrose, AB T4V 1S1

FOR: Rural Community Builders Dinner Ticket #35

AMOUNT: \$100.00

Please make payment to:

**BATTLE RIVER COMMUNITY FOUNDATION
BOX 1122PO
CAMROSE, AB T4V 4E7**

Thank you very much for your continued and generous support of our community.

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.