

	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 - \$		\$35.16	\$66.82
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,975.24	\$5,634.33
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$8,760.00	\$26,400.00
Travel Accommodations Allowance			\$1,964.86
Travel Accommodations Allowance (days; 10 max) - NF	10.0		10.0
Other			
Hosting - \$		\$2,595.43	\$4,754.66
Event Tickets Disclosable - \$		\$160.00	\$360.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	4,089.0	22,135.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	4,089.0	22,135.0
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	11.0	52.0
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
ME51889 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$8.27 + GST

Receipt Description	Uber ride RMA March 18
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Taxi, Bus Travel

Camrose

From: Jackie Lovely <[REDACTED]>
Sent: Wednesday, March 19, 2025 2:54 PM
To: Camrose
Subject: Fwd: Your Tuesday evening trip with Uber

To RMA
Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 19, 2025 at 6:01:49 AM MDT
To: [REDACTED]
Subject: Your Tuesday evening trip with Uber

Uber

Total **\$8.68**
March 18, 2025

Total

\$8.68

Trip fare

\$6.81

Subtotal

\$6.81

Booking Fee

\$1.16

Per-Trip Fee

\$0.30

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

ME51889 - Members' Other Expenses Claim Form

Receipt Description	Uber ride RMA March 18
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Taxi, Bus Travel

GST \$0.41

Payments

 Avion •  \$8.68
3/19/25 6:01 a.m.


[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with Mohamed

4.96 ★ 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 >](#)

 1.81 kilometers | 5 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
ME51939 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$8.80 + GST

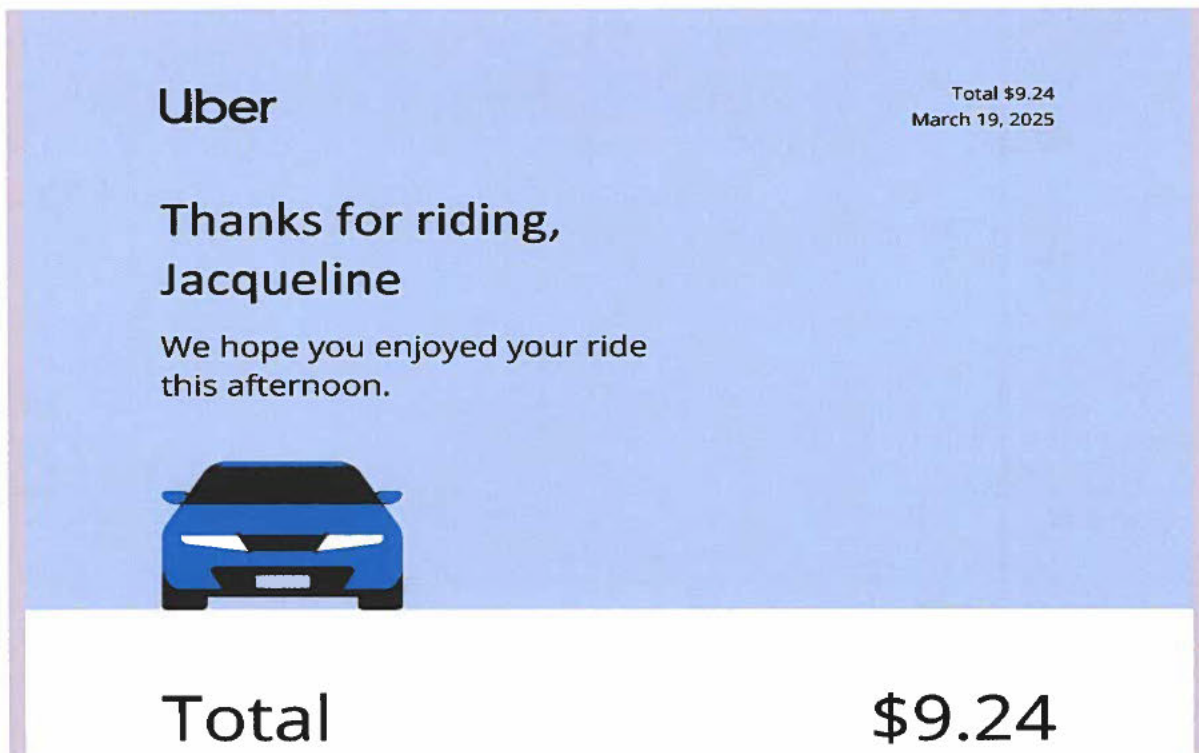
Receipt Description	Uber ride to meeting
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Taxi, Bus Travel

Camrose

From: Jackie Lovely <[REDACTED]>
Sent: Friday, March 21, 2025 6:55 PM
To: Camrose
Subject: Fwd: Your Wednesday afternoon trip with Uber

----- Forwarded message -----

From: Uber Receipts <noreply@uber.com>
Date: Thu, Mar 20, 2025 at 3:22 AM
Subject: Your Wednesday afternoon trip with Uber
To: [REDACTED]



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

ME51939 - Members' Other Expenses Claim Form

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

Trip fare \$7.34

Subtotal \$7.34

Per-Trip Fee \$0.30

Booking Fee [?](#) \$1.16

GST \$0.44

Payments



Avion ••

3/20/25 3:22 a.m.

\$9.24

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with MUKHTAR

4.98 ★ Rating

Has passed a multi-step safety screen

[Rate or tip](#)

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
ME51887 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$8.90 + GST

Receipt Description	Uber Ride on March 18 - RMA
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Taxi, Bus Travel

Camrose

From: Jackie Lovely <[REDACTED]>
Sent: Wednesday, March 19, 2025 2:54 PM
To: Camrose
Subject: Fwd: Your Tuesday evening trip with Uber

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 18, 2025 at 8:10:22 PM MDT
To: [REDACTED]
Subject: Your Tuesday evening trip with Uber

Uber

Total \$9.35
March 18, 2025

Total

\$9.35

Trip fare

\$7.44

Subtotal

\$7.44

Booking Fee ?

\$1.16

Per-Trip Fee

\$0.30

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

ME51887 - Members' Other Expenses Claim Form

Receipt Description	Uber Ride on March 18 - RMA
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Taxi, Bus Travel

GST \$0.45

[Visit the trip page](#) for more information, including invoices (where available)

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

You rode with ALASSANE

4.94 ★ Rating

Has passed a multi-step safety screen

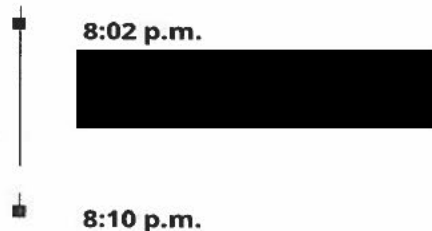
Rate or tip



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

[Learn more >](#)

UberX 3.36 kilometers | 7 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
ME51938 - Members' Other Expenses Claim Form

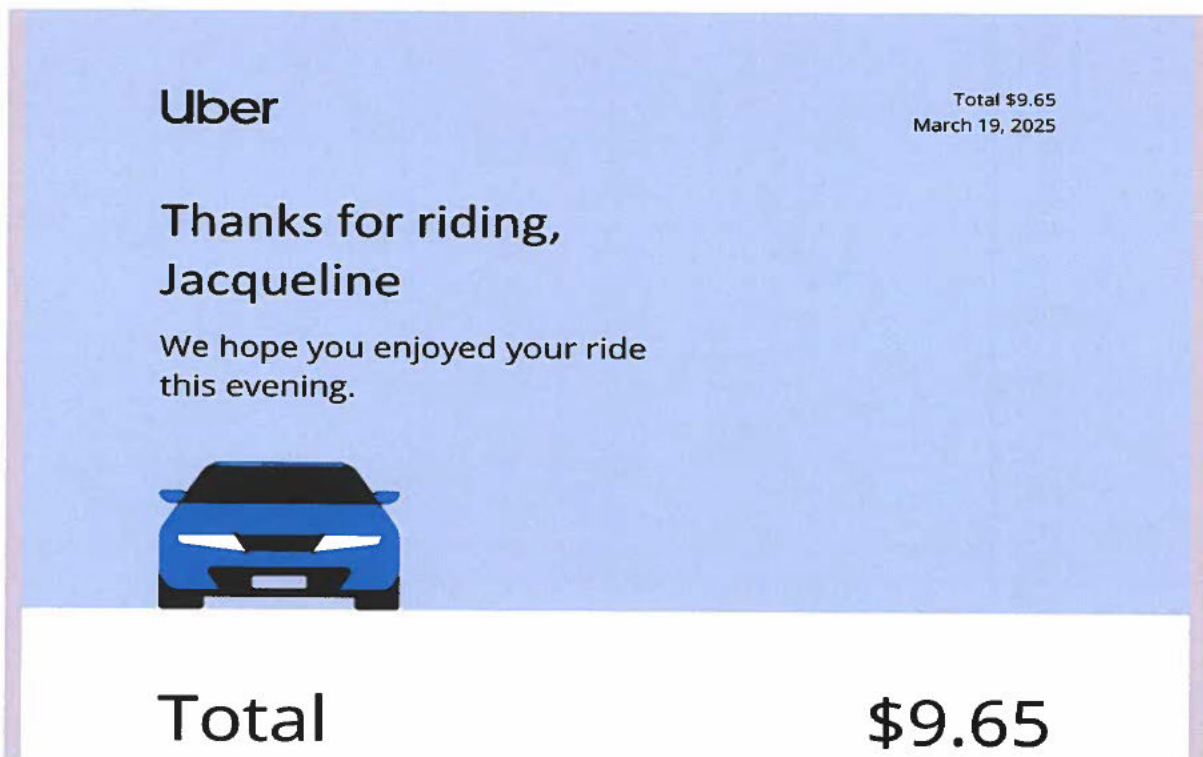
Taxi, Bus Travel: \$9.19 + GST

Receipt Description	Uber ride March 19
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Taxi, Bus Travel

Camrose

From: Jackie Lovely <[REDACTED]>
Sent: Friday, March 21, 2025 6:54 PM
To: Camrose
Subject: Fwd: Your Wednesday evening trip with Uber

----- Forwarded message -----
From: **Uber Receipts** <noreply@uber.com>
Date: Thu, Mar 20, 2025 at 7:35 AM
Subject: Your Wednesday evening trip with Uber
To: [REDACTED]



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

ME51938 - Members' Other Expenses Claim Form

Receipt Description	Uber ride March 19
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Taxi, Bus Travel

Trip fare \$7.73


Subtotal \$7.73

Per-Trip Fee \$0.30

Booking Fee [?](#) \$1.16

GST \$0.46

Payments

 **Avion**  \$9.65
3/20/25 7:34 a.m.


[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with Shabby

4.99 ★ Rating

 Has passed a multi-step safety screen

[Rate or tip](#)

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

MP50351 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50351
Description	December 2024 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	January 6, 2025
Date Received	January 7, 2025
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
12688	Dec 1, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
12689	Dec 2, 2024	60 km from Perm. Res.	Edmonton, Session and	X	X	X	54.29	2.71	57.00
12690	Dec 3, 2024	60 km from Perm. Res.	Edmonton, Session and	X	X		28.57	1.43	30.00
12691	Dec 4, 2024	60 km from Perm. Res.	Edmonton, Session and		X	X	41.90	2.10	44.00
12692	Dec 5, 2024	60 km from Perm. Res.	Edmonton, Meetings	X	X	X	54.29	2.71	57.00
12693	Dec 7, 2024	60 km from Perm. Res.	Edmonton, event for Minister			X	25.71	1.29	27.00
12694	Dec 8, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12695	Dec 9, 2024	60 km from Perm. Res.	Edmonton, committees	X	X	X	54.29	2.71	57.00
12696	Dec 17, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
12697	Dec 18, 2024	60 km from Perm. Res.	Edmonton, Meetings	X	X	X	54.29	2.71	57.00
12698	Dec 19, 2024	60 km from Perm. Res.	Calgary meetings with Premier	X	X		28.57	1.43	30.00
							447.62	22.38	470.00

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

MP50913 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50913
Description	January 2025 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	January 31, 2025
Date Received	February 13, 2025
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
12902	Jan 2, 2025	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
12903	Jan 3, 2025	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
12904	Jan 4, 2025	60 km from Perm. Res.	Edmonton, Meeting	X			12.38	0.62	13.00
12905	Jan 10, 2025	60 km from Perm. Res.	Edmonton, Nisku			X	25.71	1.29	27.00
12906	Jan 12, 2025	60 km from Perm. Res.	Edmonton, Hindi Day	X	X	X	54.29	2.71	57.00
12907	Jan 13, 2025	60 km from Perm. Res.	Edmonton, meeting - return to	X			12.38	0.62	13.00
12908	Jan 16, 2025	60 km from Perm. Res.	Edmonton, CYFEA review		X	X	41.90	2.10	44.00
12909	Jan 31, 2025	60 km from Perm. Res.	Edmonton, CYFEA review		X	X	41.90	2.10	44.00
							256.17	12.83	269.00

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

MP51326 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51326
Description	February 2025 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	February 27, 2025
Date Received	March 3, 2025
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
13136	Feb 3, 2025	60 km from Perm. Res.	Edmonton, Black history event		X	X	41.90	2.10	44.00
13137	Feb 4, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
13138	Feb 7, 2025	60 km from Perm. Res.	Edmonton, Meeting	X	X		28.57	1.43	30.00
13139	Feb 8, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
13140	Feb 9, 2025	60 km from Perm. Res.	Edmonton, Meetings Leg			X	25.71	1.29	27.00
13141	Feb 10, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
13142	Feb 12, 2025	60 km from Perm. Res.	Edmonton, Committee		X		16.19	0.81	17.00
13143	Feb 13, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13144	Feb 14, 2025	60 km from Perm. Res.	Edmonton, Economic Div.	X	X		28.57	1.43	30.00
13145	Feb 16, 2025	60 km from Perm. Res.	Edmonton, India Day award			X	25.71	1.29	27.00
13146	Feb 22, 2025	60 km from Perm. Res.	Edmonton, meeting			X	25.71	1.29	27.00
13147	Feb 23, 2025	60 km from Perm. Res.	St. Albert event	X			12.38	0.62	13.00
13148	Feb 24, 2025	60 km from Perm. Res.	Edmonton, Meetings			X	25.71	1.29	27.00
13149	Feb 25, 2025	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
13150	Feb 26, 2025	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
13151	Feb 27, 2025	60 km from Perm. Res.	Edmonton, Session/bugget	X	X	X	54.29	2.71	57.00
13152	Feb 28, 2025	60 km from Perm. Res.	Edmonton, Committee	X	X		28.57	1.43	30.00
							529.51	26.49	556.00

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

MP51947 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51947
Description	March 2025 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	March 31, 2025
Date Received	April 1, 2025
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
14004	Mar 6, 2025	60 km from Perm. Res.	Edmonton, Spring conference	X	X	X	54.29	2.71	57.00
14005	Mar 7, 2025	60 km from Perm. Res.	Edmonton, Spring Conference	X	X	X	54.29	2.71	57.00
14006	Mar 10, 2025	60 km from Perm. Res.	Edmonton, Meetings/Session	X	X	X	54.29	2.71	57.00
14007	Mar 11, 2025	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
14008	Mar 12, 2025	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
14009	Mar 13, 2025	60 km from Perm. Res.	Edmonton, Session Estimates		X		16.19	0.81	17.00
14010	Mar 14, 2025	60 km from Perm. Res.	Edmonton, EStimates F/C		X		16.19	0.81	17.00
14011	Mar 17, 2025	60 km from Perm. Res.	Edmonton, Session		X	X	41.90	2.10	44.00
14012	Mar 18, 2025	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
14013	Mar 19, 2025	60 km from Perm. Res.	Edmonton, Session/Meetings	X	X		28.57	1.43	30.00
14014	Mar 20, 2025	60 km from Perm. Res.	Edmonton, Session/meetings	X	X	X	54.29	2.71	57.00
14015	Mar 23, 2025	60 km from Perm. Res.	Edmonton, Holi Event		X	X	41.90	2.10	44.00
14016	Mar 24, 2025	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
14017	Mar 25, 2025	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
14018	Mar 26, 2025	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
14019	Mar 27, 2025	60 km from Perm. Res.	Edmonton, Session and	X	X	X	54.29	2.71	57.00
							741.94	37.06	779.00

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

MR50350 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50350
Description	Retroactive TA for 8 months
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	January 6, 2025
Date Received	January 17, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
December	2024	2160.00
	Grand Total	2160.00

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

MR50538 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50538
Description	January 2025 Temporary Accommodation
Claimant	Jackie Lovely
Employee Number	[REDACTED]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	January 6, 2025
Date Received	January 17, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2025	2200.00
	Grand Total	2200.00

Office Use Only	[REDACTED]
-----------------	------------

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

MR50854 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50854
Description	Temporary accommodation February 2025
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	January 31, 2025
Date Received	February 13, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
February	2025	2200.00
	Grand Total	2200.00

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

MR51319 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51319
Description	Temporary Accommodation for March 2025
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	February 27, 2025
Date Received	March 3, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
March	2025	2200.00
	Grand Total	2200.00

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

ME50564 - Members' Other Expenses Claim Form

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

REAL CANADIAN SUPERSTORE

1) Canadian Superstore
780 6082218
Big on Fresh, Low on Price

come #

-NATURAL FOODS

(1)60265217175 KBAR DK CHC FL S RJ
(1)60265217795 KBAR MGP & SS RJ
\$18.99 Int 4, \$21.99 ea
2 @ \$18.99 ea 37.98

0265218415 KBAR TSTD COCONT RJ
\$4.49 Int 4, \$5.29 ea
1 @ \$4.49 ea 4.49

7225261642 BUILDERS BAR CHC RJ 26.99
7225261644 CHOCOLAT MNT RJ 26.99

-HOME

(4)24633 DIG STAMP EARN Q
4 @ \$0.00 0.00

UBTOTAL 96.45

OTAL 96.45

ans. Type: PURCHASE
ount: MASTERCARD CAD\$ 96.45
rd Type: CREDIT
rd Number: [REDACTED]
teTime: 25/01/02 10:07:00
f. #: 201349
th #: [REDACTED]
stercard
000000041010 0000008001
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN 96.45

Optimum
ints Redeemed
osing Balance [REDACTED]

55124707003620250102100707
You could have earned at least 960
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

UR STORE MANAGER GST # 12223-5922 RT0001
CHELLE
25/01/02 sue 407 07 8056 10:07
Tell us how we did today! Visit
opinion.ca or call 1-800-531-2920
Win a \$1,000 PC gift card or
1,000,000 PC Optimum points
all contest rules on survey website
CODE: 010225 100707 8056 01547

*Food for constituents
in office meetings*

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

ME50663 - Members' Other Expenses Claim Form

Receipt Description	local chocolate bar manufacturer - treats for mtgs
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - meetings constituents, stakeholders

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

Cuban Lunch Choc Bar 424.58
142 @ 2.99
R&B Choc Bar 287.04
96 @ 2.99

Sub Total \$711.62

10% Order Discount
711.62 @ 10.00 % -71.16
Card \$\$ pts- AB

BALANCE DUE \$640.46
Credit \$640.46
[] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 640.46

CARD NUMBER: *****
DATE/TIME: 01/09/2025 15:57:22
REFERENCE #: 0010016020 C
TERM: 66349239
AUTHOR.# :
AID: A0000000041010
TVR: 0000008000
TS: E800
Mastercard

01 APPROVED - THANK YOU 027

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.



Hosting- \$381.92

Legislative Assembly of Alberta

ME50662 - Members' Other Expenses Claim Form

Receipt Description	local chocolate bar manufacturer - treats for mtg.
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - constituents and stakeholders meetings



The Sweeterie

4812 48 January 13, 2025
st 3:07 p.m.
Camros Jaydn
e, AB
T4V 1L6
(780) 373-2253
www.thesweeterie.ca

Receipt: vRBE

Authorization: [REDACTED]

Mastercard

AID A0 00 00 00 [REDACTED]

PIN Verified

FOR HERE

Rum And Butter	\$228.8
x 80	0
(\$2.86 each)	
Cuban Lunch x	\$153.1
58	2
(\$2.64 each)	

Total \$381.92

Mastercard [REDACTED] \$381.92
(Chip)

Jacqueline Lovely

Every Tuesday is \$2 Donut
Day!

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

MR50854 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50854
Description	Temporary accommodation February 2025
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	January 31, 2025
Date Received	February 13, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
February	2025	2200.00
	Grand Total	2200.00

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
SE51090 - Staff Other Expenses Claim Form

Receipt Description	Meals for staff/volunteers for set up of event
Member Name	Jackie Lovely
Claimant	Wendy Pasiuk
Expense Category	Other

Hosting \$40.00

Hostess Station
#0
Justina
Item
1 Rosie's Burger
1 Yard Chicken Burger
Subtotal
Tax
Total
Tax total: Net 0.00 Tax 0.00 Gross 40.00
02/04/2025 05:15 PM
109487
Price
19.00
21.00
40.00
0.00
\$ 40.00
40.00

Thank you

Tip:
Total:
Name:
Room:
Signature:

Camrose Resort Casino
& Hotel
48 Avenue 3201
T4V 0K9 Camrose
+17785814829
680219203RT0001
camrosresortcasino.com



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
SE51090 - Staff Other Expenses Claim Form

Receipt Description	Meals for staff/volunteers for set up of event
Member Name	Jackie Lovely
Claimant	Wendy Pasiuk
Expense Category	Other

Hosting \$19.00

CARDHOLDER COPY

Date 2025-02-04
Time 17:37:02

Card ***
PAN seq.
Pref. name INTERAC
Card type interac card
Payment method interac card
Payment variant interac card
Entry mode Contactless chip

AID A0000002771010
MID 100010002122042
TID SIF2-000158224301764
PTID 24301764

Auth. code
RRN A4KB21400000
Account type Default
Tender dxz001/38715822000
Reference 2025-02-04 17:37:02

Type GOODS SERVICES
TOTAL CAD 19.00

APPROVED

Retain for your records
Thank you

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
ME50036 - Members' Other Expenses Claim Form

Receipt Description	BMO November
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Other

Hosting \$8.47+GST

SHOPPERS DRUG MART

KLS PHARMACY INC.
180 CORNERSTONE, CAMROSE AB, AB.T4V 4T1
780-672-4961
Oct 30, 2024 5:22 PM
0331 1008 755708 700111 3

2 mgnt
NN GARB BAGS 7.99 G 7.99 S
2 X PC SPRING WATE 2.79 N
2 X RECYCLING FEE 0.24 N X 0.48
2 X PET DEP 1.20 N X
Digital PC OR REAL CANADIAN :
7 Items
MASTERCARD
On your next visit you could
Save up to \$200.00
If you REDEEM 200000 points

PC Optimum # *****
Starting Balance
REGULAR POINTS:
Digital Bonus Points
TOTAL POINTS EARNED TODAY:
Current Points Balance
You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCFinancial.ca

GST #: 81333 3150 RT0004

TELL US HOW WE DID TODAY!
VISIT www.surveysda.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 TN GIFT CARDS

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
VF32035 - Vendor Payment Submission Form

Hosting \$ 619.05+ GST

Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Office supplies

Camrose Resort & Casino Hotel

3201 - 48th Avenue
Camrose, AB T4V 0K9

Phone : (780)679-2376
Fax : (780)679-0992
E-mail : hotel@camroseresortcasino.com



House Account

House Account #: [REDACTED]

Account Name: BQT FEB 4 LEGISLATIVE ASSEMBLY
OFFICE

Folio #: [REDACTED]

Account Opened: 1/13/2025 11:06:34 AM
Account Closed:

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
1/13/2025	Mastercard	MC [REDACTED]				\$650.00	(\$650.00)
Balance							(\$650.00)

Payment Details

Payment Type:

Credit Card

Amount Paid: (\$650.00)

Account:

MC [REDACTED]

Approval Code: [REDACTED]

Account Holder:

PASIUK/WENDY

Approval Amount: (\$650.00)

I agree that my liability for all charges is not waived.

GST#860219203RT0001

Guest Signature _____

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

Hosting \$7.34+ GST

VF32035 - Vendor Payment Submission Form

Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Office supplies

SHOPPERS DRUG MART

KLS PHARMACY INC.
180 CORNERSTONE, CAMROSE AB, AB, T4V 4T1
780-672-4961
Jan 21, 2025 5:19 PM
0331 1008 777817 700111 3

mgmt
*COUPON #15477

2 X PC SPRING WATE	2.79 N	4.46
2 X RECYCLING FEE	0.24 N X	0.48
2 X PET DEP	1.20 N X	2.40
Regular 5.58 FAMILY+FRIENDS		
LYSOL DISF WIP	5.99 G	
SWIFFER DISP R	7.99 G	
ROYALE PAPER T	12.29 G	
Regular 12.29 FAMILY+FRIENDS		
ROYALE FACI TI	8.99 G	
Digital PC OR REAL CANADIAN		
SUBTOTAL:		
5.0% GST:		
TOTAL:		

10 Items
MASTERCARD
On your next visit you could
Save up to \$20.00
If you REDEEM 20000 points

PC Optimum #
Starting Balance
REGULAR POINTS:
Digital Bonus Points
TOTAL POINTS EARNED TODAY:
Current Points Balance
You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCFinancial.ca

81333 3150 RT0004

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

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
ME51467 - Members' Other Expenses Claim Form

Receipt Description	ABVMA - meeting
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Planning Meeting for ABVMA

Hosting: \$45.57 + GST

BOSTON PIZZA CAMROSE #166
6046 48TH AVE T4V0K3
CAMROSE AB
20629204
BN2062920412

**** PURCHASE ****
12:51:54
02-24-2025
Acct # ***** RF
Card Type VI
A0000000031010 VISA CREDIT

Check # 14
Operator: 340
Trace # 2555
Inv. # 2651
Auth # RRN 001935001

Purchase \$41.34
Tip \$6.20
Total \$47.54

(004) APPROVED-THANK YOU!
(001) APPROVED-THANK YOU!

Retain this copy for your records
Customer copy

BOSTON PIZZA CAMROSE #166
0014 Table 35 #Party 2
ROGERS C SvrCk: 2 11:49 02/24/25

1 GW SALMON BOWL 25.79
1 SIDE ORDERS, salmon,
side quinoa/rice 13.58

Sub Total: 39.37
GST: 1.97
02/24 12:50 TOTAL: 41.34

GST # R100825785

PLEASE PAY SERVER

JOIN US FOR PASTA TUESDAY!
ALL MIX & MATCH PASTA ONLY \$11.99

TELL US HOW WE DID!
We value your feedback and time.
Complete our SUPER SHORT SURVEY and
receive a chance to WIN an AWESOME
\$200 Boston Pizza gift card.
Keep this receipt and visit
TellBostonPizza.com

For complete rules and eligibility,
Please visit TellBostonPizza.com

Your Survey/Team HQ ACCESS CODE is below
41611-20000-46211
This code will expire in 28 days

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.

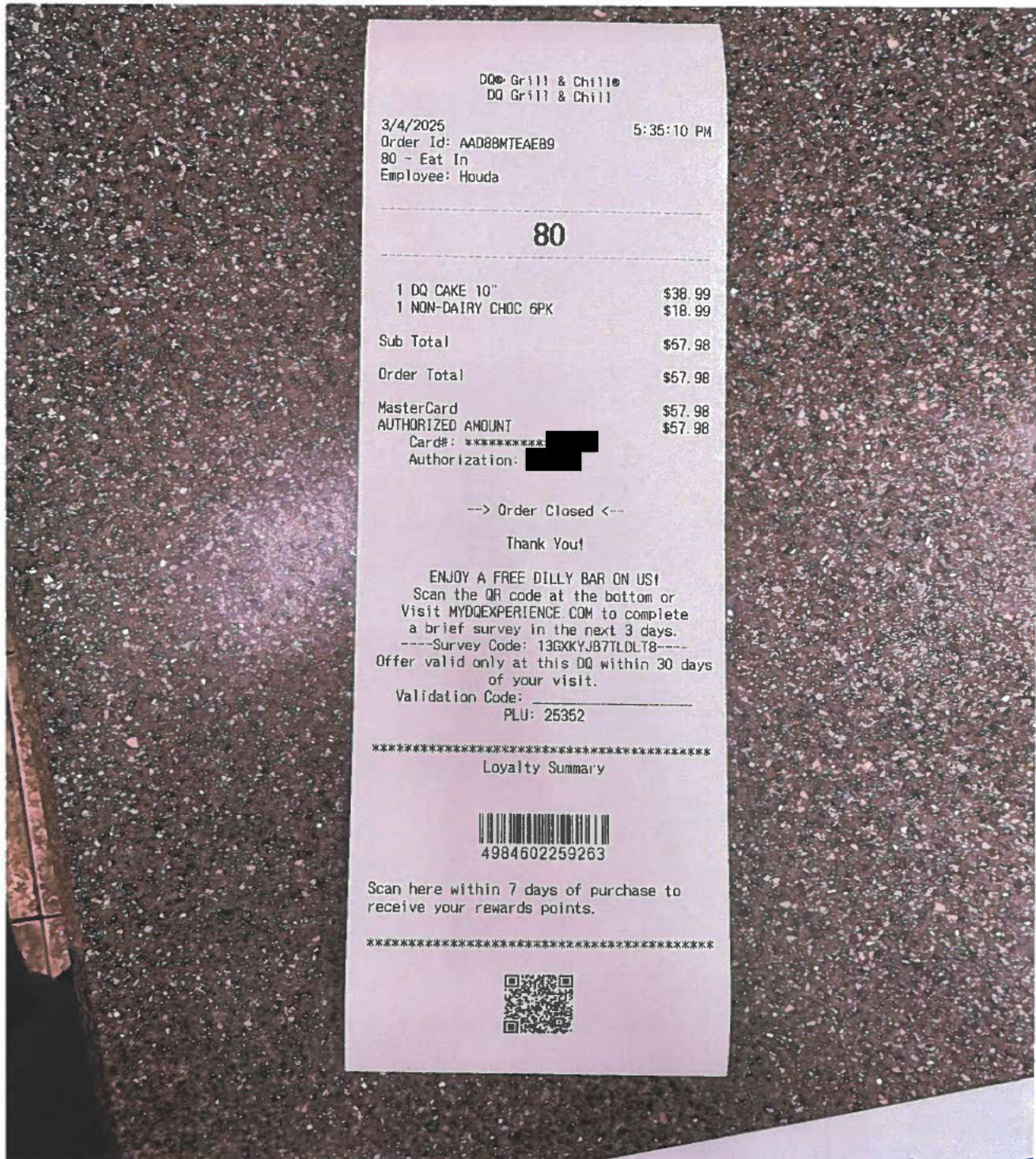


Legislative Assembly of Alberta

ME51577 - Members' Other Expenses Claim Form

Hosting: \$57.98

Receipt Description	Ice cream cake and treats for Grade 6 Daysland
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (Daysland Grade 6 class) Hosting Purpose - Grade 6 Social studies - Democracy/Government



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

ME51763 - Members' Other Expenses Claim Form

Receipt Description	Treats for Grade 6 Bawlf School discussion on GOV
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (Bawlf School Grade 6 Class and staff) Hosting Purpose - discussion on Government

Hosting: \$65.98

DQ Grill & Chill®
DQ Grill & Chill

3/16/2025 2:31:54 PM
Order Id: AAD8BMT6AEN4
29 - Eat In
Employee: Neha

29

1 DQ CAKE SHEET \$46.99
1 NON-DAIRY CHOC 6PK \$18.99

Sub Total \$65.98
Order Total \$65.98

Visa \$65.98
AUTHORIZED AMOUNT \$65.98
Card#: *****
Authorization: [REDACTED]

--> 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: 14277DLAJ1LBKDF-----
Offer valid only at this DQ within 30 days
of your visit.
Validation Code: _____
PLU: 25352

Loyalty Summary

3324449353648

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

[QR CODE]


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
ME51470 - Members' Other Expenses Claim Form

Hosting: \$115.54 + GST

Receipt Description	Meeting with student volunteers
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (Student volunteers - Augustana) Hosting Purpose - Student volunteer appreciation



Retro
5017 51 ST
CAMROSE, AB T4V 1S6
7806792245
<https://play-here.ca>

Recreation Destination
Cashier: Dave
Transaction **208594**

Total \$92.18
Tip \$27.65
CREDIT CARD SALE \$119.83
VISA [REDACTED]

Retain this copy for statement validation

Station: Retro POS
20-Feb.-2025 7:23:48p.m.
\$119.83 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX [REDACTED]
Reference ID: 505200566793
Auth ID: [REDACTED]
MID: *****2106
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Start booking your next event by sending an email to booknow@play-here.ca

***** REPRINT *****

Retro
play-here.ca
5017 - 51 Street
Camrose AB

Check: 265164
Table:
Server: Carmen
02/20/25 07:19pm

---[Seat 1]---

1 Retro Burger.	\$14.99
no side	
1 Open Food	\$4.99
1 Hot Tea	\$2.00

---[Seat 2]---

1 Popcorn Chicken	\$11.99
1 Open Food	\$4.99

---[Seat 3]---

1 Popcorn Chicken	\$18.97
add Retro Fries	
gravy	

---[Seat 4]---

1 Retro Fried Chicken	\$20.98
three pieces	
side gravy	
1 Desert Square	\$4.99
1 Open Food	\$3.99

Subtotal:	\$87.89
GST:	\$4.29
Sub w/Tax:	\$92.18
Total:	\$92.18

GST#: 870851490RT

"Thank-You"

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

VF31761 - Vendor Payment Submission Form

Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (Beaver Foundation Senior Lodges)

Hosting: \$309.88 + GST

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

amboo Napkins	6.99 G	
hc Celebration Cake	104.97	
3 @ 34.99		
chocolate Cake 12x16	158.97	
3 @ 52.99		
oyal Chinnet Plates	38.95 G	
5 @ 7.79		
Sub Total	\$309.88	
Card \$ pts- AB		
Tax-Code	Taxable-Value	Tax-Value
IST	45.94	2.30
BALANCE DUE	\$312.18	
Credit	\$312.18	
[] XXXXXXXXXX		

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

TYPE Purchase

ACCT: MASTERCARD \$ 312.18

CARD NUMBER: *****

DATE/TIME: 12/09/2024 16:53:40

REFERENCE #: 0010018070 C

TERM: 66349239

AUTHOR.# :

AID: A0000000141010

TVR: 0000008000

TSI E800

Mastercard

Beaver County senior home visits
01 APPROVED - THANK YOU J27

IMPORTANT:
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Legislative Assembly of Alberta

VF32757 - Vendor Payment Submission Form

Event Ticket Disclosable: \$160.00

Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (Camrose Chamber of Commerce)

Camrose

From: info=camrosechamber.ca@mg.camrosechamber.ca on behalf of Camrose & District Chamber of Commerce <info@camrosechamber.ca>
Sent: Wednesday, March 26, 2025 8:43 AM
To: Camrose
Subject: Event Ticket

Your Event booking is complete.

You have purchased ticket(s) for %s. Attendee ticket details are as follows.

Order #19894 Mar 26, 2025

Chamber Member Retail Vendor 10x10 * 1	\$160
--	-------

Subtotal:	\$160
-----------	-------

Total:	\$160
---------------	--------------

Payment Method: wc

Download Ticket

Ticket name: Chamber Member Retail Vendor 10x10

Attendee: MLA Jackie Lovely

[Download Ticket](#) [Edit Information](#)

Jaywalkers Jamboree Vendor Registration

Friday, June 06, 2025 at 07:00 AM - Sunday, June 08, 2025 at 06:00 PM America/Denver

Downtown Camrose

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.