



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
053 - Camrose - MLA Jackie Lovely
For Expenses Processed Apr 1 - Jun 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$39.46	\$39.46
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1359.07	\$1359.07
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6600	\$6600
Travel Accommodations Allowance		\$317.68	\$317.68
Travel Accommodations Allowance (days; 10 max) - NF	10.00	2.0	2.0
Other			
Hosting - \$		\$1303.65	\$1303.65
Event Tickets Disclosable - \$		\$105	\$105
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	2,076.0	2,076.0
Constituency Travel Staff (KM) - NF		798.4	798.4
Total Constituency Travel (KM) - NF	80,000.0	2,874.4	2,874.4
Adverse Driving Conditions			
	-		
Special Trips (5 trips per year) - NF			
	5.00		
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	52.00	9.0	9.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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
ME53920 - Members' Other Expenses Claim Form

Taxi, Bus - \$39.46 + GST

Receipt Description	Taxi to fro meeting with Premier Minister Glubish
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Taxi, Bus Travel



Greater Edmonton Taxi Service
10135 - 31 AVE
EDMONTON, AB T6N 1C2
7804623456
WWW.EDMTAXI.COM

Greater Edmonton Taxi Service
Cashier: C464154
Transaction: [REDACTED]

Total \$37.50
Tip \$3.75
CREDIT CARD SALE \$41.25
VISA [REDACTED]

Retain this copy for statement validation

25-Mar.-2025 7:10:30p.m.
\$41.25 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX [REDACTED]
Reference ID: 508500812723
Auth ID: [REDACTED]
MID: *****8002
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
Thank you for choosing Greater Edmonton Taxi Service.

Online: <https://clover.com/p/ATRFXDDCQNE2A>

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

MP53740 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53740
Description	April 2025 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	May 1, 2025
Date Received	May 2, 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
16068	Apr 2, 2025	60 km from Perm. Res.	Edmonton		X		16.19	0.81	17.00
16069	Apr 6, 2025	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
16070	Apr 7, 2025	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
16071	Apr 8, 2025	60 km from Perm. Res.	Edmonton, Session	X	X		28.57	1.43	30.00
16072	Apr 9, 2025	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
16073	Apr 10, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16074	Apr 11, 2025	60 km from Perm. Res.	Edmonton, CYFEA	X	X	X	54.29	2.71	57.00
16075	Apr 13, 2025	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
16076	Apr 14, 2025	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
16077	Apr 15, 2025	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
16078	Apr 16, 2025	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
16079	Apr 17, 2025	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
16080	Apr 25, 2025	60 km from Perm. Res.	Edmonton, CFYEA		X	X	41.90	2.10	44.00
16081	Apr 26, 2025	60 km from Perm. Res.	Edmonton, Sierra Leone event	X	X		28.57	1.43	30.00
16082	Apr 27, 2025	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
16083	Apr 28, 2025	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
16084	Apr 29, 2025	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
16085	Apr 30, 2025	60 km from Perm. Res.	Edmonton, session	X	X	X	54.29	2.71	57.00
							789.55	39.45	829.00

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

MP54320 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54320
Description	May 2025 - Per-Diems
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	May 29, 2025
Date Received	May 29, 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
16958	May 1, 2025	60 km from Perm. Res.	Edmonton, Session	X	X		28.57	1.43	30.00
16959	May 2, 2025	60 km from Perm. Res.	Edmonton, Session	X	X		28.57	1.43	30.00
16960	May 4, 2025	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
16961	May 5, 2025	60 km from Perm. Res.	Edmonton, Session	X	X		28.57	1.43	30.00
16962	May 6, 2025	60 km from Perm. Res.	Edmonton, Session	X	X		28.57	1.43	30.00
16963	May 7, 2025	60 km from Perm. Res.	Edmonton, Session	X	X		28.57	1.43	30.00
16964	May 8, 2025	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
16965	May 9, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
16966	May 11, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16967	May 12, 2025	60 km from Perm. Res.	Edmonton, Session	X	X		28.57	1.43	30.00
16968	May 13, 2025	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
16969	May 14, 2025	60 km from Perm. Res.	Edmonton, Session	X	X	X	54.29	2.71	57.00
16970	May 15, 2025	60 km from Perm. Res.	Edmonton, Session	X	X		28.57	1.43	30.00
16971	May 16, 2025	60 km from Perm. Res.	Edmonton, CYFEA meetings	X	X		28.57	1.43	30.00
16972	May 23, 2025	60 km from Perm. Res.	Edmonton, ED committee	X	X		28.57	1.43	30.00
16973	May 26, 2025	60 km from Perm. Res.	Edmonton, Meetings Grande		X		16.19	0.81	17.00
16974	May 27, 2025	60 km from Perm. Res.	Grande Prairie	X			12.38	0.62	13.00
16975	May 28, 2025	60 km from Perm. Res.	Grande Prairie	X	X		28.57	1.43	30.00
							569.52	28.48	598.00

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

MR52298 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR52298
Description	Temporary Accommodation for April 2025
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	April 2, 2025
Date Received	April 6, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
April	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

MR53739 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR53739
Description	Temporary Accommodation May 2025
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	May 1, 2025
Date Received	May 2, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
May	2025	2200.00
	Grand Total	2200.00

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

MR54318 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54318
Description	Temporary Accommodation for June 2025
Claimant	Jackie Lovely
Employee Number	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	May 29, 2025
Date Received	June 2, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
June	2025	2200.00
	Grand Total	2200.00

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

MR54414 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance - \$317.68 + GST

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



44

05-28-25

Jacqueline Lovely	Folio No. :		Room No. :	429
	A/R Number :		Arrival :	05-27-25
	Group Code :		Departure :	05-28-25
	Company :	Government Canada	Conf. No. :	66019422
	Membership No. :	PC	Rate Code :	IMCGV
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
05-27-25	Deposit Transfer at Check-In		166.48
05-27-25	Accommodation - Manual Posti	149.00	
05-27-25	Sustainability Levy	3.73	
05-27-25	GST - Tax	7.64	
05-27-25	Tourism Tax - Room	6.11	
05-27-25	*Accommodation	149.00	
05-27-25	Sustainability Levy	3.73	
05-27-25	Tourism Tax - Room	6.11	
05-27-25	GST - Tax	7.64	
05-28-25	MasterCard XXXXXXXXXXXX		166.48
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.		Total	332.96
		Balance	0.00

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.

GST # 85831 7167 RT 0018
Holiday Inn Hotel and Suites Grande Prairie
9816 - 107 Street Grande Prairie, AB
Canada T8V 8E7

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

ME53846 - Members' Other Expenses Claim Form

Hosting - \$499.00 + GST

Receipt Description	Treats for classroom visits
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (Battle River School Division - Sedgewick) Hosting Purpose - Classroom visits grade 6,9 12

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

Cuban Lunch Choc Bar 346.84 G
116 @ 2.99
Fzn Cltbr Wht Cke 34.99
IBH Cake 15.99
R&B Choc Bar 92.69 G
31 @ 2.99
Wltn Icing Decor 8.49

Sub Total \$499.00
Card \$\$ pts- AB [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	439.53	21.98

BALANCE DUE \$520.98
Credit \$520.98
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase
ACCT: MASTERCARD \$ 520.98

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 04/23/2025 19:15:43
REFERENCE #: 0010014720 C
TERM: 65249241
AUTHOR.# : [REDACTED]
AID: A0000000041010
TVR: 000008000
TSI E800
Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:

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
ME53970 - Members' Other Expenses Claim Form

Hosting - \$41.40

Receipt Description	Meeting with police chief LaGrange
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (Camrose City Police) Hosting Purpose - meeting with Camrose city police chief and officer



The Sweeterie

4812 48 st April 23, 2025
Camrose, 9:49 a.m.
AB
T4V 1L6
(780) 373-2253
www.thesweeterie.ca

Receipt: rPDI

Authorization: [REDACTED]

Mastercard

AID A0 00 00 00 04 10 10

FOR HERE

6 Donuts	\$16.00
6 pk Cupcakes	\$20.00

Subtotal	\$36.00
Tip	\$5.40

Total	\$41.40
Mastercard [REDACTED]	\$41.40
(Contactless)	

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
ME53974 - Members' Other Expenses Claim Form

Hosting - \$51.13 + GST

Receipt Description	Boston Pizza meeting
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Other

BOSTON PIZZA # 166
6046 48TH AVE T4V0K3
CAMROSE AB
20629204
BH2062920413

**** PURCHASE ****
04-05-2025 13:21:44
Acct # ***** RF
Card Type VI
A0000000031010 VISA CREDIT

Check # 23
Operator: 617
Trace # 1209
Inv. # 1244
Auth # RRN 001958057

Purchase \$46.38
Tip \$6.96
Total \$53.34

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

BOSTON PIZZA CAMROSE #166
0023a Table 43 #Party 1
COURTNEY D SvrCk: 10 12:05 04/05/25
Separate checks: 1-of-2

1 WATER	0.00
1 SALMON BOWL	25.79
1 I-VEGETARIAN	14.59
1 TEA	3.79

Sub Total: 44.17
GST: 2.21
04/05 13:20 **TOTAL : 46.38**

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
32621-40000-56011
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
ME54267 - Members' Other Expenses Claim Form

Hosting - \$25.99

Receipt Description	Cake for visit with Rosealta residents
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (Rosealta Lodge) Hosting Purpose - Conversation and answering question for residents

You're at home here.



WELCOME TO
OUR CAMROSE LOCATION
4818-51 STREET
CAMROSE, ALBERTA

G.S.T. #R100752450
- 1/4 SLAB WHITE CAK \$25.99 N

TRANSACTION RECORD

TYPE: Purchase

ACCT: MASTERCARD \$ 25.99

CARD NUMBER: *****
DATE/TIME: 05/21/2025 10:22:29
REFERENCE #: 0010017940 H
TERM: 06341409
AUTHOR.# :
AID: A0000000041010
TVR: 000008001
Mastercard

01 APPROVED - THANK YOU 027

FF/D1: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

1 BALANCE DUE	\$25.99
MASTERCARD	\$25.99
Auth Code =	
CHANGE	\$0.00
TOTAL TAX	\$0.00

NON MEMBER
MEMBER#:

CUR07 #1220 10:19:54 21MAY2025
500389 R003

WILD ROSE CO-OP

SEVERAL LOCATIONS TO SERVE YOU
CAMROSE, KILLAM, SEDGEWICK
ALLIANCE, GALAHAD, VIKING & HARDISTY

THANK YOU FOR SHOPPING CO-OP
PLEASE COME AGAIN

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

ME54268 - Members' Other Expenses Claim Form

Hosting - \$47.99

Receipt Description	Ice Cream cake for Grade 12 Grads Viking
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (Grade 12 students Viking School) Hosting Purpose - Grade 12 Graduation Viking

DQ Grill & Chill
DQ Grill & Chill

5/21/2025

2:06:04 PM

Order Id: AAD88MYAAEBY

56 - Eat In

Employee: Houda

56

1 DQ CAKE SHEET \$47.99

Sub Total \$47.99

Order Total \$47.99

Master Card \$47.99

AUTHORIZED AMOUNT \$47.99

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: 1WB84Q30E6V6K9X

Offer valid only at this DQ within 30 days
of your visit.

Validation Code:

PLU: 25352

Loyalty Summary



4349964658572

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

SE54344 - Staff Other Expenses Claim Form

Hosting - \$56.00 + GST

Receipt Description	Meals for constituency assistants and volunteer
Member Name	Jackie Lovely
Claimant	Wendy Pasiuk
Expense Category	Other

Hostess Station 05/15/2025 05:07 PM
#0 129615
Hannah S

#	Item	Price
1	Chicken Burger	18.00
1	Rosie's Burger	19.00
1	Rosie's Burger	19.00
Subtotal		56.00
Tax		2.80
Total		\$ 58.80

	Net	Tax	Gross
5.00%	56.00	2.80	58.80
Tax total:	56.00	2.80	58.80

Thank you!

Tip: _____
Total: _____
Name: _____
Room: _____
Signature: _____

Camrose Resort Casino
& Hotel
48 Avenue 3201
T4V 0K9 Camrose
17806792376
860219203RT0001
camrosorresortcasino.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

VF34151 - Vendor Payment Submission Form

Hosting - \$486.16 + GST

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



Invoice

for: Event # E00246
on: Thursday, May 15, 2025

Client/Organization	Event Date	Telephone	Email	Event #
Legislative Assembly Office	5/15/2025 (Thu)	(780) 672-0000	camrose@assembly.ab	E00246
Party Name	Booking Contact	Site Contact	Guests	
MLA Jackie Lovely			160 (Pln)	
Party Name	Theme	Sales Rep	Category	
MLA Jackie Lovely	Banquet	Jamie Somers	Social	

Legislative Assembly Office

MLA Jackie Lovely

Invoice

Event held on Thursday, May 15, 2025

6	Sweet Treat Assortment @ 47.00	282.00
1	Coffee/Tea Station @ 130.00	130.00

	Food	Beverage
Subtotal	282.00	130.00
Gratuity	50.76	23.40
Taxes	14.10	6.50
Total	346.86	159.90

Paid	Balance
Subtotal	
Gratuity	
Per Guest	
Signature	
Total Cost	

PAYMENTS MADE

Payment	Date	Method
	05/09/25 12:04	Credit Card

CUSTOMER ACCEPTANCE: The undersigned accepts the responsibility for the services and prices listed in this agreement. All items on these contracts are finalized and cannot be changed within 7 days of the event. Payment for the total amount stated will be processed no later than 3 days prior to the event.

5/14/2025 - 8:00:23 AM

Page 1 of 1

32
01
48

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
ME54722 - Members' Other Expenses Claim Form

Hosting - \$47.99

Receipt Description	Forestburg Grade 12 grad - June 6
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (Forestburg Grade 12 Class) Hosting Purpose - Grade 12 Farewell - Forestburg School

DQ Grill & Chill®
DQ Grill & Chill

6/5/2025 5:18:10 PM
Order Id: AAD88MYBAEDD
106 - Eat In
Employee: Jashan

106

1 DQ CAKE SHEET \$47.99
Sub Total \$47.99
Order Total \$47.99
Master Card \$47.99
AUTHORIZED AMOUNT \$47.99
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: 26L7WES9554Q58W---
Offer valid only at this DQ within 30 days
of your visit.
Validation Code: _____
PLU: 25352

Loyalty Summary



2969532666253

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

ME54723 - Members' Other Expenses Claim Form

Hosting - \$47.99

Receipt Description	OLMP graduation June 10
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (OLMP School Grade 12) Hosting Purpose - OLMP Graduating class farewell June 10

DQ Grill & Chill
DQ Grill & Chill
6/9/2025 3:11:15 PM
Order Id: AAD88HZGAEBT
57 - Eat In
Employee: Jashan

57

1 DQ CAKE SHEET \$47.99
Sub Total \$47.99
Order Total \$47.99
MasterCard \$47.99
AUTHORIZED AMOUNT \$47.99
Card#: *****
Authorization: [REDACTED]

--> Order Closed <--

Thank You!

ENJOY A FREE DAILY 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: 272ZRRZM3EPLNH3---
Offer valid only at this DQ within 30 days
of your visit.
Validation Code: _____
PIU: 25352

Loyalty Summary

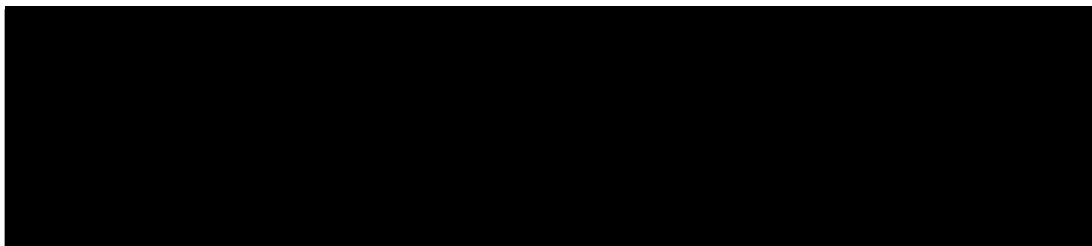
6191095768327

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.

From: Jackie Lovely <[REDACTED]>
Sent: Saturday, May 31, 2025 9:45 AM
To: Camrose
Subject: Fwd: Thank you for your order!



Begin forwarded message:

From: Bashaw & District Agricultural Society <no-reply@editmysite.com>
Date: May 31, 2025 at 9:35:01 AM MDT
To: [REDACTED]
Subject: Thank you for your order!
Reply-To: info@bashawagsociety.org

**Bashaw & District
Agricultural Society**

Order No. 194303773
2025-5-31

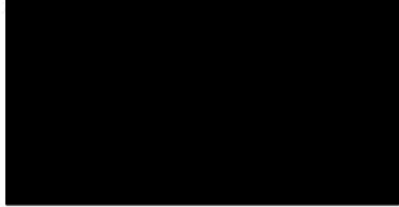
Thank you for your purchase!

[View Order Details](#)

Billing Information

[REDACTED] Mastercard

Jacqueline Lovely

**Customer Information**

Jacqueline Lovely

**Order Summary**

ITEM DESC	QUANTITY	TOTAL
200 Club - 200 Neighbours, 1 Table Ticket	1	\$105.00
Guest names and email addresses: Jacqueline Lovely		
Subtotal		\$105.00
Tax		\$0.00
TOTAL		\$105.00

This email was sent to you by Bashaw & District Agricultural Society

AB- Hwy 53

BASHAW, AB T0B0H0

<https://bashaw-district-agricultural-society.square.site>