

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		\$19.05
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$68.69
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$221.05	\$221.05
Member Travel (Meal Per Diems) - \$	\$2122.83		\$4283.79
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$4400	\$17600
Travel Accommodations Allowance		\$423.74	\$1345.08
Travel Accommodations Allowance (days; 10 max) - NF	10.00	3.0	7.0
Other			
Hosting - \$		\$158.93	\$1698
Event Tickets Disclosable - \$			\$105
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	3,542.0	11,180.0
Constituency Travel Staff (KM) - NF			986.4
Total Constituency Travel (KM) - NF	80,000.0	3,542.0	12,166.4
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	22.0	36.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00	5.0	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

ME57440 - Members' Other Expenses Claim Form

Vehicle Lease/ Rental - \$221.05 + GST

Receipt Description	Car rental as vehicle was being fixed
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Vehicle Lease/Rental



Rental Agreement # 1CS5G1

Renter Information

Renter Name
JACQUELINE LOVELY

Renter Address
[REDACTED]

Vehicle Information

SENT
License #: [REDACTED]
State/Province: AB
Unit #: 8GG40J
Vehicle #: SY279755

Vehicle Class Driven
Intermediate 2/4 door/Automatic/Air

Vehicle Class Charged
Intermediate 2/4 door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 28885 Ending: 29590

Total: 705

Fuel
Starting: FULL Ending: FULL

Trip Information

Pickup
Wednesday, November 12, 2025

CAMROSE

CAMROSE, AB T4V 2N9
CAN

Return

Monday, November 17, 2025

CAMROSE

CAMROSE, AB T4V 2N9
CAN

Renter Charges

Rental Rate	Time & Distance 5 Day at 43.45 CAD / Day	217.25 CAD
-------------	--	------------

Mileage	Unlimited Mileage	Included
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Taxes and Fees	Vehicle License Fee Recovery (0.76 CAD / Day) Goods And Services Tax (5.00%)	3.80 CAD 11.05 CAD
----------------	---	-----------------------

Total	232.10 CAD
-------	------------

(Subject to audit)

Amount charged on November 17, 2025 to VISA [REDACTED] (232.10 CAD)

APN:

AID: A0000000031010

Verified: PIN

Entry: Chip

TSI:

Amount Due	0.00 CAD
------------	----------

Thank you for renting
with Enterprise Rent-A-
Car

We appreciate your business!

This email was automatically generated
from an unattended mailbox, so please
do not reply to this e-mail.

If you have any questions about your
rental, please view our Frequently
Asked Questions or send us a secured
message by visiting our [Support Center](#)

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

MP56549 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56549
Description	September 2025 - Per-Diems
Claimant	Jackie Lovely
Employee Number	[REDACTED]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	October 24, 2025
Date Received	October 27, 2025
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
18789	Sep 11, 2025	60 km from Perm. Res.	Edmonton, Committee	X	X		29.52	1.48	31.00
18790	Sep 13, 2025	60 km from Perm. Res.	Edmonton, Syline Rush	X	X		29.52	1.48	31.00
18791	Sep 14, 2025	60 km from Perm. Res.	Drive to Calgary			X	26.67	1.33	28.00
18792	Sep 15, 2025	60 km from Perm. Res.	UofC and GOA announcement	X	X		29.52	1.48	31.00
18793	Sep 16, 2025	60 km from Perm. Res.	Edmonton, ABVMA meeting		X		17.14	0.86	18.00
18794	Sep 17, 2025	60 km from Perm. Res.	Calgary grand opening UCVM		X	X	43.81	2.19	46.00
18795	Sep 19, 2025	60 km from Perm. Res.	Edmonton, Committee	X	X		29.52	1.48	31.00
18796	Sep 22, 2025	60 km from Perm. Res.	Caucus retreat	X			12.38	0.62	13.00
18797	Sep 24, 2025	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
18798	Sep 25, 2025	60 km from Perm. Res.	Edmonton, EDC and grand	X	X	X	56.19	2.81	59.00
18799	Sep 26, 2025	60 km from Perm. Res.	Edmonton, Thai Wellness		X	X	43.81	2.19	46.00
18800	Sep 27, 2025	60 km from Perm. Res.	Edmonton, Thai massage	X			12.38	0.62	13.00
18801	Sep 28, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
18802	Sep 30, 2025	60 km from Perm. Res.	SEdgwick and Killam		X	X	43.81	2.19	46.00
							447.60	22.40	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

MP56871 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56871
Description	October 2025 - Per-Diems
Claimant	Jackie Lovely
Employee Number	[REDACTED]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	November 12, 2025
Date Received	November 12, 2025
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
19100	Oct 1, 2025	60 km from Perm. Res.	Caucus and Ministers awards	X	X	X	56.19	2.81	59.00
19101	Oct 2, 2025	60 km from Perm. Res.	Edmonton, Hydrogen	X	X	X	56.19	2.81	59.00
19102	Oct 3, 2025	60 km from Perm. Res.	Edmonton, Committee and	X	X	X	56.19	2.81	59.00
19103	Oct 4, 2025	60 km from Perm. Res.	Edmonton, Legends of Hope			X	26.67	1.33	28.00
19104	Oct 8, 2025	60 km from Perm. Res.	Edmonton, Caucus meeting -	X	X	X	56.19	2.81	59.00
19105	Oct 9, 2025	60 km from Perm. Res.	Edmonton, EDC meeting	X	X		29.52	1.48	31.00
19106	Oct 15, 2025	60 km from Perm. Res.	Edmonton, Caucus and	X	X	X	56.19	2.81	59.00
19107	Oct 16, 2025	60 km from Perm. Res.	Edmonton, Alberta First,	X	X		29.52	1.48	31.00
19108	Oct 17, 2025	60 km from Perm. Res.	Edmonton, CYFEA committee		X	X	43.81	2.19	46.00
19109	Oct 18, 2025	60 km from Perm. Res.	ABVMA conference speaker -		X		17.14	0.86	18.00
19110	Oct 19, 2025	60 km from Perm. Res.	Drive back from ABVMA	X	X		29.52	1.48	31.00
19111	Oct 21, 2025	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
19112	Oct 22, 2025	60 km from Perm. Res.	Edmonton, Caucus meeting	X	X	X	56.19	2.81	59.00
19113	Oct 23, 2025	60 km from Perm. Res.	Edmonton, Session Throne	X	X	X	56.19	2.81	59.00
19114	Oct 26, 2025	60 km from Perm. Res.	Edmonton, travel back to			X	26.67	1.33	28.00
19115	Oct 27, 2025	60 km from Perm. Res.	Edmonton, Session and	X	X	X	56.19	2.81	59.00
19116	Oct 28, 2025	60 km from Perm. Res.	Edmonton, Session and	X	X	X	56.19	2.81	59.00
19117	Oct 29, 2025	60 km from Perm. Res.	Edmonton, Session and	X	X	X	56.19	2.81	59.00
19118	Oct 30, 2025	60 km from Perm. Res.	Edmonton, Session and	X	X	X	56.19	2.81	59.00
19119	Oct 31, 2025	60 km from Perm. Res.	Edmonton, Meetings	X	X	X	56.19	2.81	59.00
							903.80	45.20	949.00

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

MP57222 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57222
Description	November 2025 - Per-Diems
Claimant	Jackie Lovely
Employee Number	[REDACTED]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	December 2, 2025
Date Received	December 3, 2025
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
19653	Nov 2, 2025	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
19654	Nov 3, 2025	60 km from Perm. Res.	Edmonton, Session and	X	X	X	56.19	2.81	59.00
19655	Nov 4, 2025	60 km from Perm. Res.	Edmonton, Session and	X	X	X	56.19	2.81	59.00
19656	Nov 5, 2025	60 km from Perm. Res.	Edmonton, Session and	X	X	X	56.19	2.81	59.00
19657	Nov 6, 2025	60 km from Perm. Res.	Edmonton, Session and	X	X	X	56.19	2.81	59.00
19658	Nov 7, 2025	60 km from Perm. Res.	Edmonton, CYFEA meeting	X	X		29.52	1.48	31.00
19659	Nov 12, 2025	60 km from Perm. Res.	Travel to Calgary			X	26.67	1.33	28.00
19660	Nov 13, 2025	60 km from Perm. Res.	Calgary Premier's council	X	X	X	56.19	2.81	59.00
19661	Nov 14, 2025	60 km from Perm. Res.	Meetings - announcements	X	X		29.52	1.48	31.00
19662	Nov 17, 2025	60 km from Perm. Res.	Edmonton, Session	X		X	39.05	1.95	41.00
19663	Nov 18, 2025	60 km from Perm. Res.	Edmonton, Session		X	X	43.81	2.19	46.00
19664	Nov 19, 2025	60 km from Perm. Res.	Edmonton, Session	X	X	X	56.19	2.81	59.00
19665	Nov 20, 2025	60 km from Perm. Res.	Edmonton	X		X	39.05	1.95	41.00
19666	Nov 23, 2025	60 km from Perm. Res.	Edmonton, Travel back to			X	26.67	1.33	28.00
19667	Nov 24, 2025	60 km from Perm. Res.	Edmonton, Session and	X	X	X	56.19	2.81	59.00
19668	Nov 25, 2025	60 km from Perm. Res.	Edmonton, Session and	X	X	X	56.19	2.81	59.00
19669	Nov 26, 2025	60 km from Perm. Res.	Edmonton, Session and		X	X	43.81	2.19	46.00
19670	Nov 27, 2025	60 km from Perm. Res.	Edmonton, Session and		X		17.14	0.86	18.00
							771.43	38.57	810.00

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

MR56337 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56337
Description	October 2025 Temporary Accommodation
Claimant	Jackie Lovely
Employee Number	[REDACTED]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	October 1, 2025
Date Received	October 1, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

MR57154 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57154
Description	Temporary Accommodation for December 2025
Claimant	Jackie Lovely
Employee Number	[REDACTED]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	December 2, 2025
Date Received	December 2, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	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

MR56220 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance - \$113.36 + GST

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



Holiday Inn Express and Suites Airdrie-Calgary North
64 East Lake Avenue NE, Airdrie T4A 2G8 CA
4039121952
res@hieairdrie.com

Date Range: 2025-09-14 - 2025-09-15
Tax ID : 737360156RT0001

Guest Folio

Confirmation Number - [REDACTED]

Primary Guest

Guest Name
Address
City / State / Zip Code
Country

Lovely Jacqueline

Additional Guests

[REDACTED]

IHG One Rewards

Club [REDACTED]

Stay Details

Check In Date
Check Out Date
Room
Source
Guests

Sep 14, 2025
Sep 15, 2025
TQNN - 303
PHONE
1/0

Name
Tax ID
PO Number
Account Name GOVERNMENT
Account Number CANADA

Other Details
Tax/Fee
Exemption
Tax/Fee
Exempt Date
Travel Agent
IATA
Name

Date	Type	Description	Amount
Sep 14, 2025	Charge	Accommodation	CAD109.00
Sep 14, 2025	Tax	Tourism Levy	CAD4.36
Sep 14, 2025	Tax	Goods and services Tax	CAD5.45
Sep 15, 2025	Payments	MASTER [REDACTED]	-CAD118.81

Summary

Type	Amount
Accommodation	CAD109.00
Tourism Levy	CAD4.36
Goods and services Tax	CAD5.45
CREDIT CARD	-CAD118.81
Folio Balance	CAD0.00

Check In Time 09:26 PM
Check Out Time 07:38 AM

This hotel is independently owned and operated by Patel Hotel Group, under license from IHG Hotels Ltd
Registered Office: 64 East Lake Avenue NE Airdrie, AB T4A 2G8

Page 1 / 1

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

MR57156 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance - \$310.38 + GST

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



Jacqueline Lovely		Folio No. : [REDACTED]	Room No. : 807
A/R Number		Arrival : 11-12-25	
Group Code		Departure : 11-14-25	
Company	Leisure	Conf. No. : [REDACTED]	
Membership No.	PC [REDACTED]	Rate Code : IDME2	
G.S.T #	894823004RT000	Page No. : 1 of 1	

Date	Description	Charges	Credits
11-12-25	Deposit Transfer at Check-In		153.59
11-12-25	*Accommodation	136.80	
11-12-25	3 % CTR	4.10	
11-12-25	Tourism Levy and Hotel Fees	5.64	
11-12-25	GST 5% 89482-3004	7.05	
11-13-25	*Accommodation	152.95	
11-13-25	3 % CTR	4.59	
11-13-25	Tourism Levy and Hotel Fees	6.30	
11-13-25	GST 5% 89482-3004	7.88	
11-14-25	Visa XXXXXXXXXXXXXXXXX		171.72
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. We look forward to welcoming you back soon.		Total	325.31
		Balance	0.00

Guest Signature: _____

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

Holiday Inn Express Calgary Downtown
1020 8 Avenue SW Calgary, Alberta T2P 1J2
Telephone: (403) 269-8262 Fax: (403) 269-4868
G.S.T# 894823004RT0001

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

VF34999 - Vendor Payment Submission Form

Hosting - \$11.01

Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Office supplies



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
VF35236 - Vendor Payment Submission Form

Hosting - \$6.86

Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (MLA Lovely information session)

SHOPPERS DRUG MART

KLS PHARMACY INC.
180 CORNERSTONE, CAMROSE, AB, T4V 4T1
780-672-4961
Oct 08, 2025 4:59 PM
0331 1032 182383 400032 3

SCO CheckOut
2 X PC SPRING WATE 1.99 N 3.98 S
2 X RECYCLING FEE 0.24 N X 0.48
2 X PET DEP 1.20 N X 2.40
SUBTOTAL: 6.86
6 Items TOTAL: \$6.86
MASTERCARD 6.86
On your next visit you could
Save up to \$200.00
If you REDEEM 200000 points

You could have earned more PC Optimum points with a PC Mastercard. Apply at pcfinancial.ca

GST #: 81333 3150 RT0004
9990203311032001823832

How was your experience today?
Complete the customer survey at:
WWW.SURVEYSDM.COM
Or call 1-800-701-9163

WIN!
A chance of 1 of 2 Monthly prizes of 1 Million PC Optimum™ points OR \$1,000 in Gift Cards!

Contest rules apply. See survey website for full details.

Certificate Number: 02631531-3841021

TYPE: PURCHASE
ACCT: MASTERCARD CAD\$ 6.86
Card Type: CREDIT
CARD NUMBER: *****
DATE/TIME: 25/10/08 16:58:57
REFERENCE #: 102682
AUTHOR #: *****
Mastercard
A0000000041010 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
VF35236 - Vendor Payment Submission Form

Hosting - \$22.06

Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (MLA Lovely information session)

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	2.20
1.265 kg @ \$1.74/kg	
RED GRAPES	10.83
0.895 kg @ \$12.10/kg	
Card \$8.80/kg Save	-2.95
Strawberries	5.99
<hr/>	
Sub Total	\$22.06
<hr/>	
Card \$\$ pts- AB	22
<hr/>	
BALANCE DUE	\$22.06
Credit	\$22.06
[] XXXXXXXXXXXX	██████████

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

TYPE: Purchase

ACCT: MASTERCARD \$ 22.06

CARD NUMBER: *****████████
DATE/TIME: 10/08/2025 16:46:16
REFERENCE #: 0010019260 C
TERM: 66349240
AUTHOR.# : ██████████
AID: A0000000041010
TVR: 0000008000
TSI: E800
Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

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

VF35236 - Vendor Payment Submission Form

Hosting - \$119.00

Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (MLA Lovely information session)

Wendy Pasiuk - Camrose

From: The Sweeterie <messenger@messaging.squareup.com>
Sent: Wednesday, October 15, 2025 9:21 AM
To: Wendy Pasiuk - Camrose
Subject: You paid an invoice! (#100196)



The Sweeterie

Invoice Paid

\$119.00

Paid with Mastercard [REDACTED] on October 15, 2025 at 9:20
AM

Earn 1 Star for every \$4 spent.

[Learn more](#)

Augustana Delivery

Invoice #100196

October 15, 2025

Customer

MLA Jackie Lovely Camrose Attn. Wendy Pasiuk

[REDACTED]

Date of service

October 9, 2025

[Download Invoice PDF](#)

Message

1

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

VF35236 - Vendor Payment Submission Form

Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (MLA Lovely information session)

Etransfer to cuteandclassycakes@hotmail.com

cheque payable to The Sweeterie

We appreciate your continued support.

Tania & The Sweeterie Team

Invoice summary

12 Donuts \$78.00
(\$26.00 ea.) x 3

Macaron Packs \$26.00
12 Piece

Subtotal \$104.00
Tip \$15.00

Total Paid \$119.00

Mastercard [REDACTED]

10/15/25,
9:20 AM

Send estimates or invoices for your business?

Process \$1,000 in sales free when you sign up for Square.

Get Started

The Sweeterie

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.