

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2025-26  
053 - Camrose - Jackie Lovely  
For Expenses Processed Oct 1 - Dec 31, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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
<b>Accommodation</b>			
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
<b>Other</b>			
Hosting - \$		\$158.93	\$1698
Event Tickets Disclosable - \$			\$105
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
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		
<b>Travel To and From the Capital</b>			
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
<b>Other Travel</b>			
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 2:34 PM

**CAMROSE**

CAMROSE, AB T4V 2N9  
CAN

#### Return

Monday, November 17, 2025 9:00 AM

**CAMROSE**

CAMROSE, AB T4V 2N9  
CAN

### Renter Charges

<b>Rental Rate</b>	Time & Distance 5 Day at 43.45 CAD / Day	217.25 CAD
<b>Mileage</b>	Unlimited Mileage	Included
<b>Taxes and Fees</b>	Vehicle License Fee Recovery (0.75 CAD / Day)	3.80 CAD
	Goods And Services Tax (5.00%)	11.05 CAD
<b>Total</b>		<b>232.10 CAD</b>
(Subject to audit)		
Amount charged on November 17, 2025 to VISA [REDACTED]		(232.10 CAD)
APN:		
AID: A0000000031010		
Verified: PIN		
Entry: Chip		
TSI:		
<b>Amount Due</b>		<b>0.00 CAD</b>

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	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	October 24, 2025
Date Received	October 27, 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
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.	SEdgewick 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	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	November 12, 2025
Date Received	November 12, 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
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	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	December 2, 2025
Date Received	December 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
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	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	October 1, 2025
Date Received	October 1, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

### 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	
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	December 2, 2025
Date Received	December 2, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
December	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

## 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  
[REDACTED]  
CA

#### Additional Guests

#### 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

#### Company Details

Name  
Tax ID  
PO Number  
Account Name  
Account Number

GOVERNMENT  
CANADA

#### Other Details

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

NO

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

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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



		11-14-25	
Jacqueline Lovely	Folio No. :		Room No. : 807
	A/R Number :		Arrival : 11-12-25
	Group Code :		Departure : 11-14-25
	Company : Leisure		Conf. No. :
	Membership No. : PC		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 XXXXXXXXXXXX		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.		<b>Total</b>	<b>325.31 325.31</b>
		<b>Balance</b>	<b>0.00</b>

### 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

**SHOPPERS DRUG MART**

KLS PHARMACY INC.  
180 CORNERSTONE, CAMROSE, AB, T4V 4T1  
780-672-4961  
Sep 23, 2025 9:54 AM  
0331 1009 652951 700000 3  
Register Management

3 X PC SPRING WATE 2.79 N 6.69  
3 X RECYCLING FEE 0.24 N X 0.72  
3 X BET DEF 1.20 N X 3.60

On your next visit you could  
Save up to \$260.00  
If you REDEEM 260000 points

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

GST #: 81333 3150 RT0004  
9990203311009006529519

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: 02335306-3641596

TYPE: PURCHASE  
ACCT: MASTERCARD  
Card Type: CREDIT  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/09/23 09:54:01  
REFERENCE #: 100561  
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 - \$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  
TOTAL: \$6.86  
6 Items  
MASTERCARD 6.86

On your next visit you could  
Save up to \$200.00  
If you REDEEM 200000 points

\*\*\*\*\*  
[REDACTED]  
\*\*\*\*\*

You could have earned more PC Optimum points with a PC Mastercard. Apply at [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
GST #: 81333 3150 RT0004  
[Barcode]  
9990203311032001823832  
\*\*\*\*\*

How was your experience today?  
Complete the customer survey at:  
[www.surveysdm.com](http://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](http://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

Sub Total \$22.06

Card \$\$ pts- AB 22

**BALANCE DUE \$22.06**  
Credit \$22.06  
[ ] XXXXXXXXXXXX

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

TYPE: Purchase

ACCI: 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

**Date of service**

October 9, 2025

[Download Invoice PDF](#)

**Message**

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	
<b>12 Donuts</b>	<b>\$78.00</b>
(\$26.00 ea.) x 3	
<b>Macaron Packs</b>	<b>\$26.00</b>
12 Piece	
Subtotal	\$104.00
Tip	\$15.00
<b>Total Paid</b>	<b>\$119.00</b>

Mastercard

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.