



**LEGISLATIVE ASSEMBLY OF ALBERTA**  
**Member EDR 2025-26**  
**053 - Camrose - Jackie Lovely**  
**For Expenses Processed Jan 1 - Mar 31, 2026**

	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 - \$		\$29.34	\$98.03
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$221.05
Member Travel (Meal Per Diems) - \$		\$2092.34	\$6376.13
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$26400	\$6600	\$24200
Travel Accommodations Allowance			\$1345.08
Travel Accommodations Allowance (days; 10 max) - NF	10		7.0
<b>Other</b>			
Hosting - \$		\$176.27	\$1874.27
Event Tickets Disclosable - \$		\$260	\$365
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80000	2,701.0	13,881.0
Constituency Travel Staff (KM) - NF			986.4
Total Constituency Travel (KM) - NF	80,000.0	2,701.0	14,867.4
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5	0.5	0.5
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52	16.0	52.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		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



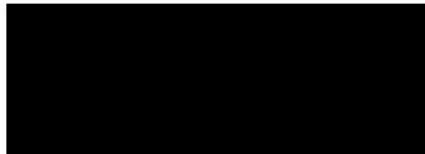
**Legislative Assembly of Alberta**  
**ME57600 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$7.83 + GST

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

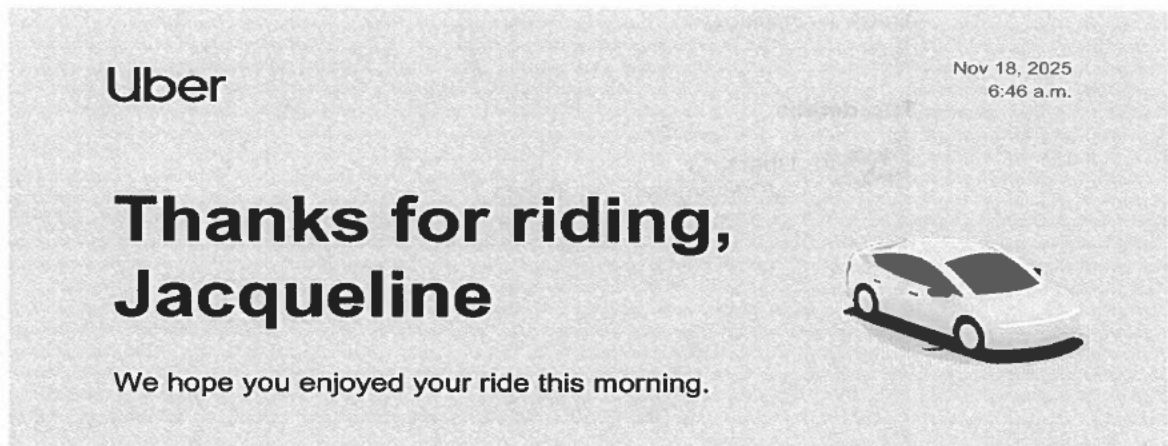
**Camrose**

**From:** Jackie Lovely [REDACTED]  
**Sent:** Tuesday, November 18, 2025 1:46 PM  
**To:** Camrose; Jackie Lovely  
**Subject:** Fwd: Your Tuesday morning trip with Uber



Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** November 18, 2025 at 7:01:25 AM MST  
**To:** [REDACTED]  
**Subject:** Your Tuesday morning trip with Uber  
**Reply-To:** no-reply@replies.uber.com



**Total** **\$8.22**

Trip fare \$7.05

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**  
**ME57600 - Members' Other Expenses Claim Form**

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

Booking Fee	\$0.32
GST	\$0.39
Per-Trip Fee	\$0.30
Wait Time	\$0.16

Download the receipt in a PDF format



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

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.

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

**Trip details**



**UberX**  
2.07 kilometers, 7 minutes

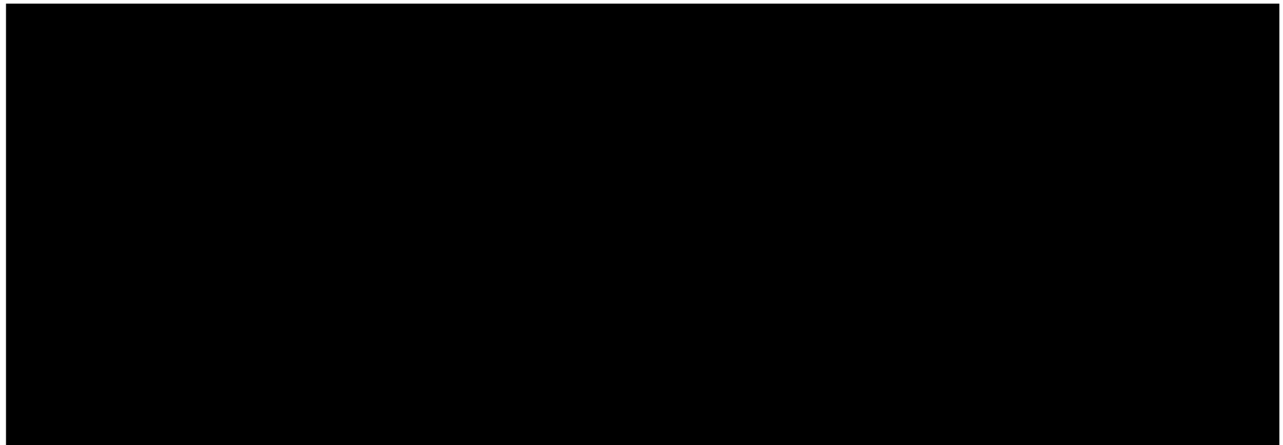
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



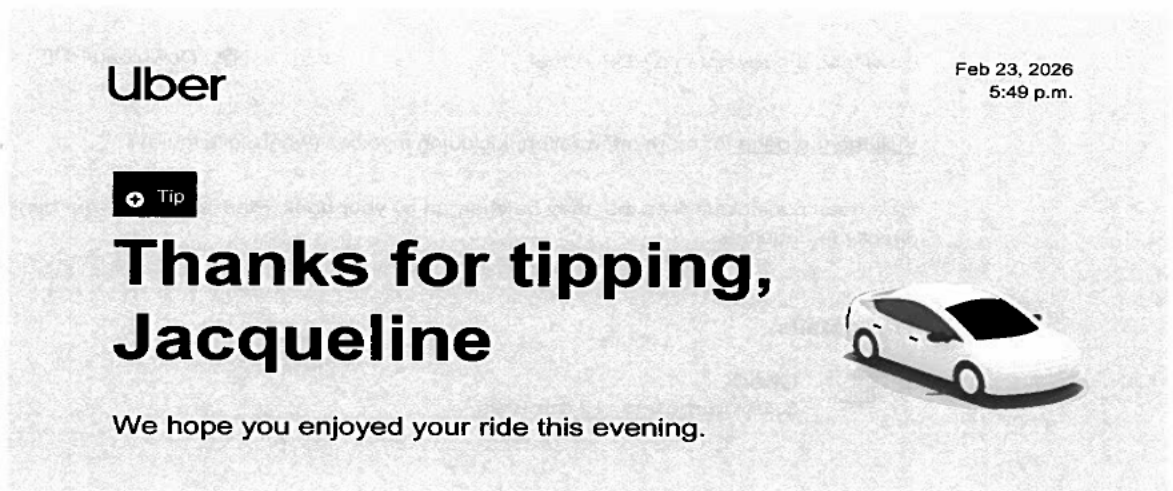
**Legislative Assembly of Alberta**  
**ME58647 - Members' Other Expenses Claim Form**

Taxi, Bus - \$12.80 + GST

Receipt Description	Uber to Chinese Lunar New Year event
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Taxi, Bus Travel



**From:** Uber Receipts <noreply@uber.com>  
**Date:** February 23, 2026 at 6:22:36 PM MST  
**To:** [Redacted]  
**Subject:** Your Monday evening trip with Uber



**Total**

**\$13.29**

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**  
**ME58647 - Members' Other Expenses Claim Form**

Receipt Description	Uber to Chinese Lunar New Year event
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Taxi, Bus Travel

Trip fare	\$9.50
GST	\$0.49
Per-Trip Fee ⓘ	\$0.30
Tip	\$3.00

**Payments**

 Visa ••• [REDACTED] \$13.29  
 2/23/26 6:22 p.m.

Want to switch your payment method? [Switch](#)

Download the receipt in a PDF format [Download PDF](#)

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

**Trip details**

 UberX  
 3.49 kilometers, 12 minutes

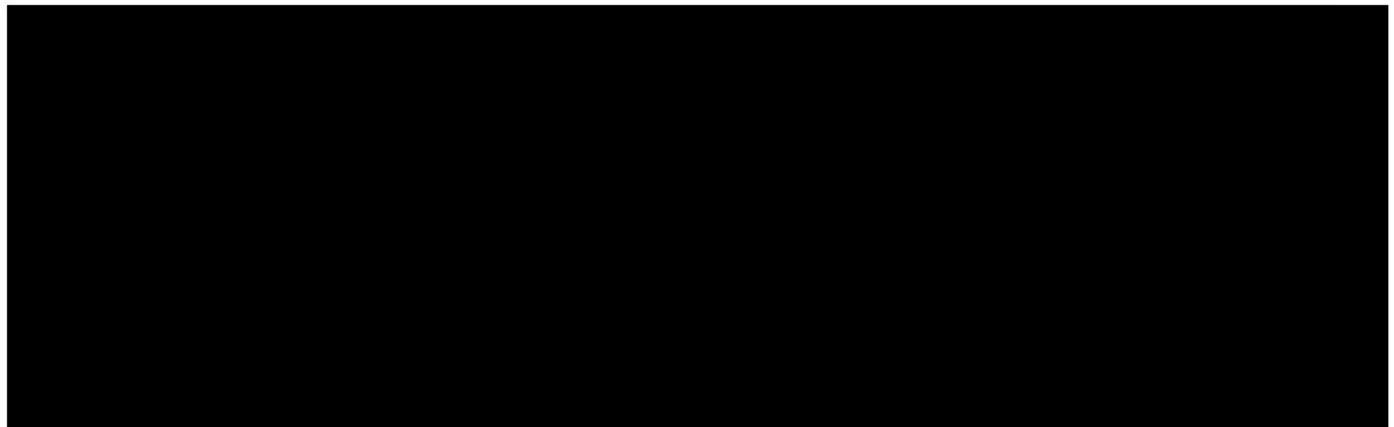
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



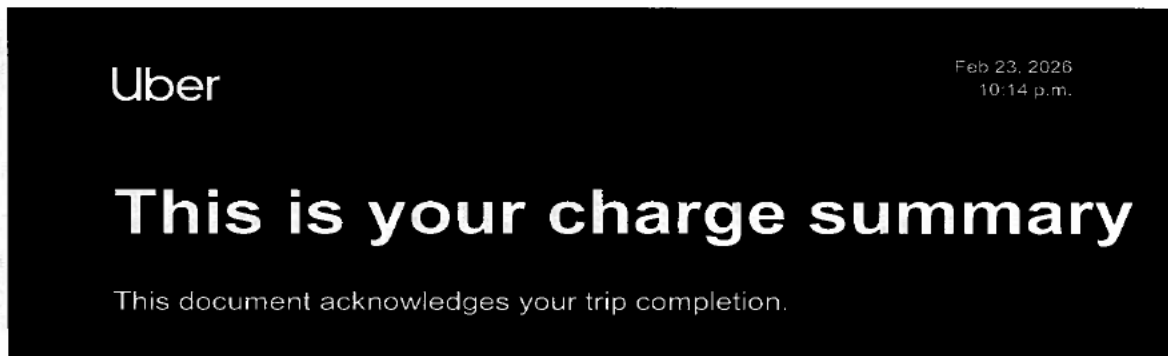
**Legislative Assembly of Alberta**  
**ME58647 - Members' Other Expenses Claim Form**

Taxi, Bus - \$ 8.71 + GST


Receipt Description	Uber return from event
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Taxi, Bus Travel



**From:** Uber Receipts <noreply@uber.com>  
**Date:** February 23, 2026 at 10:27:22 PM MST  
**To:** [Redacted]  
**Subject:** Your Monday evening trip with Uber



**Total** **\$9.15**

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

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**  
**ME58647 - Members' Other Expenses Claim Form**

Receipt Description	Uber return from event
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Taxi, Bus Travel

Trip fare	\$8.41
GST	\$0.44
Per-Trip Fee ⓘ	\$0.30


**Need help?**

Our support team is happy to help with any concern you might have.

 [Contact support](#)

**Forgot something?**

If you lost a item in the car, please report it using the link below.

 [Report lost item](#)

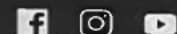
Uber Raiser Canada Inc.  
 66 Wellington Street West Suite 5300, TD Bank Tower  
 Toronto ON M5K 1E6

[My Account](#)

[Privacy policy](#)

[Terms and Conditions](#)

Uber



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

## MP57796 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57796
Description	December 2025 - Per-Diems
Claimant	Jackie Lovely
Employee Number	[REDACTED]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	January 12, 2026
Date Received	January 13, 2026
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
20885	Dec 1, 2025	60 km from Perm. Res.	Edmonton		X		17.14	0.86	18.00
20886	Dec 2, 2025	60 km from Perm. Res.	Edmonton, Session	X	X	X	56.19	2.81	59.00
20887	Dec 3, 2025	60 km from Perm. Res.	Edmonton, Session and	X	X	X	56.19	2.81	59.00
20888	Dec 4, 2025	60 km from Perm. Res.	Edmonton, Session and	X	X	X	56.19	2.81	59.00
20889	Dec 5, 2025	60 km from Perm. Res.	Edmonton, Committee	X	X	X	56.19	2.81	59.00
20890	Dec 6, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
20891	Dec 7, 2025	60 km from Perm. Res.	Edmonton, Session and		X	X	43.81	2.19	46.00
20892	Dec 8, 2025	60 km from Perm. Res.	Edmonton, Session	X	X		29.52	1.48	31.00
20893	Dec 9, 2025	60 km from Perm. Res.	Edmonton, Session and	X	X	X	56.19	2.81	59.00
20894	Dec 10, 2025	60 km from Perm. Res.	Edmonton, Session and	X	X	X	56.19	2.81	59.00
20895	Dec 11, 2025	60 km from Perm. Res.	Edmonton, Meetings	X	X		29.52	1.48	31.00
20896	Dec 15, 2025	60 km from Perm. Res.	Edmonton, Meeting			X	26.67	1.33	28.00
20897	Dec 16, 2025	60 km from Perm. Res.	Edmonton, Meeting	X			12.38	0.62	13.00
20898	Dec 17, 2025	60 km from Perm. Res.	Edmonton, Caucus meeting	X	X	X	56.19	2.81	59.00
20899	Dec 18, 2025	60 km from Perm. Res.	Edmonton, Meetings	X			12.38	0.62	13.00
20900	Dec 19, 2025	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
							603.80	30.20	634.00

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

## MP58021 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58021
Description	January 2026 - Per-Diems
Claimant	Jackie Lovely
Employee Number	██████████
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	January 29, 2026
Date Received	January 29, 2026
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
21090	Jan 5, 2026	60 km from Perm. Res.	Edmonton, meeting			X	26.67	1.33	28.00
21091	Jan 6, 2026	60 km from Perm. Res.	Edmonton, meetings Halo	X			12.38	0.62	13.00
21092	Jan 7, 2026	60 km from Perm. Res.	Edmonton, Visas meeting	X	X		29.52	1.48	31.00
21093	Jan 8, 2026	60 km from Perm. Res.	Edmonton, Bollywood			X	26.67	1.33	28.00
21094	Jan 12, 2026	60 km from Perm. Res.	Edmonton, ALES and Whip	X	X		29.52	1.48	31.00
21095	Jan 13, 2026	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
21096	Jan 14, 2026	60 km from Perm. Res.	Edmonton, Caucus meeting	X	X	X	56.19	2.81	59.00
21097	Jan 15, 2026	60 km from Perm. Res.	Edmonton, Constable Davies	X	X		29.52	1.48	31.00
21098	Jan 18, 2026	60 km from Perm. Res.	Edmonton, Preparation for			X	26.67	1.33	28.00
							263.81	13.19	277.00

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

## MP58487 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58487
Description	February 2026 - Per-Diems
Claimant	Jackie Lovely
Employee Number	[REDACTED]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	March 4, 2026
Date Received	March 5, 2026
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
21342	Feb 5, 2026	60 km from Perm. Res.	Edmonton, Well Spring Tour	X	X		29.52	1.48	31.00
21343	Feb 11, 2026	60 km from Perm. Res.	Edmonton, Caucus meeting	X	X		29.52	1.48	31.00
21344	Feb 15, 2026	60 km from Perm. Res.	Edmonton, India Day		X		17.14	0.86	18.00
21345	Feb 17, 2026	60 km from Perm. Res.	Edmonton, Nuclear			X	26.67	1.33	28.00
21346	Feb 18, 2026	60 km from Perm. Res.	Edmonton, Caucus meeting	X	X		29.52	1.48	31.00
21347	Feb 23, 2026	60 km from Perm. Res.	Edmonton, Lunar celebration		X		17.14	0.86	18.00
21348	Feb 24, 2026	60 km from Perm. Res.	Edmonton, Session	X	X	X	56.19	2.81	59.00
21349	Feb 25, 2026	60 km from Perm. Res.	Edmonton, Session	X	X	X	56.19	2.81	59.00
21350	Feb 26, 2026	60 km from Perm. Res.	Edmonton, Session	X	X	X	56.19	2.81	59.00
							318.08	15.92	334.00

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

## MP59250 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59250
Description	March 2026 - Per-Diems
Claimant	Jackie Lovely
Employee Number	[REDACTED]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	April 1, 2026
Date Received	April 2, 2026
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
22638	Mar 2, 2026	60 km from Perm. Res.	Edmonton, Shauna - IT	X			12.38	0.62	13.00
22639	Mar 3, 2026	60 km from Perm. Res.	Forestburg meeting - Meat		X		17.14	0.86	18.00
22640	Mar 7, 2026	60 km from Perm. Res.	Edmonton, National Congress		X	X	43.81	2.19	46.00
22641	Mar 8, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22642	Mar 9, 2026	60 km from Perm. Res.	Edmonton, Session and	X	X	X	56.19	2.81	59.00
22643	Mar 10, 2026	60 km from Perm. Res.	Edmonton, Session and	X	X	X	56.19	2.81	59.00
22644	Mar 11, 2026	60 km from Perm. Res.	Edmonton, Session and	X	X	X	56.19	2.81	59.00
22645	Mar 12, 2026	60 km from Perm. Res.	Edmonton, Session and	X	X	X	56.19	2.81	59.00
22646	Mar 14, 2026	60 km from Perm. Res.	Edmonton, Womens		X	X	43.81	2.19	46.00
22647	Mar 15, 2026	60 km from Perm. Res.	Edmonton, Travel to session			X	26.67	1.33	28.00
22648	Mar 16, 2026	60 km from Perm. Res.	Edmonton, Session and	X	X		29.52	1.48	31.00
22649	Mar 17, 2026	60 km from Perm. Res.	Edmonton, Session and	X	X		29.52	1.48	31.00
22650	Mar 18, 2026	60 km from Perm. Res.	Edmonton, Session and	X	X	X	56.19	2.81	59.00
22651	Mar 19, 2026	60 km from Perm. Res.	Edmonton, Session and	X	X		29.52	1.48	31.00
22652	Mar 23, 2026	60 km from Perm. Res.	Edmonton, Session and	X	X		29.52	1.48	31.00
22653	Mar 24, 2026	60 km from Perm. Res.	Edmonton, Session - Open	X	X	X	56.19	2.81	59.00
22654	Mar 25, 2026	60 km from Perm. Res.	Edmonton, Session and	X	X	X	56.19	2.81	59.00
22655	Mar 26, 2026	60 km from Perm. Res.	Edmonton, Session and	X	X	X	56.19	2.81	59.00
22656	Mar 29, 2026	60 km from Perm. Res.	Edmonton, travel to Edmonton			X	26.67	1.33	28.00
22657	Mar 30, 2026	60 km from Perm. Res.	Edmonton, Session and	X	X	X	56.19	2.81	59.00
22658	Mar 31, 2026	60 km from Perm. Res.	Edmonton, Session and	X	X	X	56.19	2.81	59.00
							906.65	45.35	952.00

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

## MR57602 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57602
Description	Temporary Accommodation January 2026
Claimant	Jackie Lovely
Employee Number	[REDACTED]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	January 12, 2026
Date Received	January 13, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2026	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

## MR58018 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58018
Description	Temporary Accommodation for February 2026
Claimant	Jackie Lovely
Employee Number	[REDACTED]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	January 29, 2026
Date Received	January 29, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2026	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

## MR58486 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58486
Description	Temporary Accommodation March 2026
Claimant	Jackie Lovely
Employee Number	[REDACTED]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	March 4, 2026
Date Received	March 5, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2026	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  
ME57606 - Members' Other Expenses Claim Form**

Receipt Description	Constituent meeting at the Legislature Dec 11
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meeting at the Legislature



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**  
**VF36152 - Vendor Payment Submission Form**

Hosting - \$98.97

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**  
**SE58819 - Staff Other Expenses Claim Form**

Hosting - \$7.34

Receipt Description	water for meetings
Member Name	Jackie Lovely
Claimant	Wendy Pasiuk
Expense Category	Hosting - Individual Constituent(s)



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

## VF36152 - Vendor Payment Submission Form

Event Tickets Disclosable - \$260.00 + GST

Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Office supplies

Alberta Chambers of Commerce  
#714 Ledgeview, 9707 110 St NW  
Edmonton, AB T5K 2L9  
Canada

**Invoice To:**  
Jaqueline (Jackie) Lovely  
503E Legislature Bldg  
Edmonton, AB T5K 2B6  
Canada

**Invoice From:**

Alberta Chambers of Commerce  
#714 Ledgeview, 9707 110 St NW  
Edmonton, AB T5K 2L9  
Canada

GST: CA122327984RT0001

Ticketing by  
 eventbrite

535 Mission Street, 8th Floor  
San Francisco, CA 94105  
USA

### GST Invoice

**Invoice Number: 14320921333**  
Please quote invoice number for payment and correspondence.

**Invoice Date: 23 Feb 2026**  
Event: 1980141496520

Dear Jaqueline (Jackie) Lovely,  
Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST	Sub-Total (gross)
General Admission: Reception & Dinner	\$273.00	1	\$273.00	0 %	\$273.00

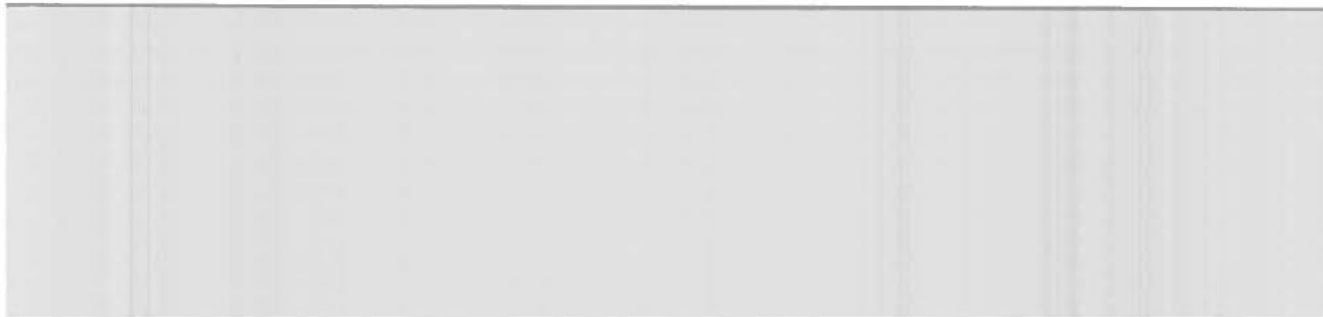
Date of Purchase: 23 Feb 2026 - 1:13 p.m.  
Time of Supply: 11 Mar 2026 - 2:30 a.m.

Total (net): \$260.00  
Plus GST 5 %: \$13.00  
**Invoice Amount: \$273.00**

Eventbrite, Inc., on behalf of the organizer, charged \$273.00 for "Political Action Day & MLA Dinner 2026" (Wednesday, March 11, 2026) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB \*Political Action D" in the next few days.

Thank you,  
Alberta Chambers of Commerce

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of ALBERTA CHAMBERS OF COMMERCE. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to ALBERTA CHAMBERS OF COMMERCE for the amounts concerned. ALBERTA CHAMBERS OF COMMERCE is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of ALBERTA CHAMBERS OF COMMERCE, Eventbrite assumes no liability for any acts or omissions or otherwise in respect of ALBERTA CHAMBERS OF COMMERCE.



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.