LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
053 - Camrose - Jackie Lovely
For Expenses Processed Apr 1 - Jun 30, 2026

	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 - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1144.76	$1144.76
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$6600	$6600
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $		$1360.95	$1360.95
Event Tickets Disclosable - $		$95.24	$95.24
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	912.0	912.0
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	80,000.0	912.0	912.0
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	8.0	8.0
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

MP60122 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60122
Description	April 2026 - Per-Diems
Claimant	Jackie Lovely
Employee Number	[redacted]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	May 6, 2026
Date Received	May 6, 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
23818	Apr 1, 2026	60 km from Perm. Res.	Edmonton, Session and		X		17.14	0.86	18.00
23819	Apr 2, 2026	60 km from Perm. Res.	Edmonton, Session and	X	X	X	56.19	2.81	59.00
23820	Apr 12, 2026	60 km from Perm. Res.	Edmonton, Travel to			X	26.67	1.33	28.00
23821	Apr 13, 2026	60 km from Perm. Res.	Edmonton, Session and	X	X	X	56.19	2.81	59.00
23822	Apr 14, 2026	60 km from Perm. Res.	Edmonton, Session and	X	X	X	56.19	2.81	59.00
23823	Apr 15, 2026	60 km from Perm. Res.	Edmonton, Session and		X	X	43.81	2.19	46.00
23824	Apr 16, 2026	60 km from Perm. Res.	Edmonton, Breakfast and		X		17.14	0.86	18.00
23825	Apr 17, 2026	60 km from Perm. Res.	Hardisty hospital tour		X		17.14	0.86	18.00
23826	Apr 19, 2026	60 km from Perm. Res.	Edmonton, Drive to Edmonton			X	26.67	1.33	28.00
23827	Apr 20, 2026	60 km from Perm. Res.	Edmonton, Session	X	X	X	56.19	2.81	59.00
23828	Apr 21, 2026	60 km from Perm. Res.	Edmonton, Session and	X		X	39.05	1.95	41.00
23829	Apr 22, 2026	60 km from Perm. Res.	Edmonton, Session and		X	X	43.81	2.19	46.00
23830	Apr 23, 2026	60 km from Perm. Res.	Edmonton, Session and	X	X		29.52	1.48	31.00
23831	Apr 24, 2026	60 km from Perm. Res.	Edmonton, announcements	X	X		29.52	1.48	31.00
23832	Apr 26, 2026	60 km from Perm. Res.	Edmonton, Drive to Edmonton			X	26.67	1.33	28.00
23833	Apr 27, 2026	60 km from Perm. Res.	Edmonton, EDC meeting PAC	X	X	X	56.19	2.81	59.00
							598.09	29.91	628.00

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

MP60636 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60636
Description	May 2026 - Per-Diems
Claimant	Jackie Lovely
Employee Number	[redacted]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	June 2, 2026
Date Received	June 3, 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
24715	May 4, 2026	60 km from Perm. Res.	Edmonton, Session and	X	X	X	56.19	2.81	59.00
24716	May 5, 2026	60 km from Perm. Res.	Edmonton, Session and	X	X	X	56.19	2.81	59.00
24717	May 6, 2026	60 km from Perm. Res.	Edmonton, Sessions and		X	X	43.81	2.19	46.00
24718	May 7, 2026	60 km from Perm. Res.	Edmonton, Session and	X	X		29.52	1.48	31.00
24719	May 8, 2026	60 km from Perm. Res.	Forestburg Graduation			X	26.67	1.33	28.00
24720	May 10, 2026	60 km from Perm. Res.	Edmonton, travel to prep for			X	26.67	1.33	28.00
24721	May 11, 2026	60 km from Perm. Res.	Edmonton, Session and	X	X	X	56.19	2.81	59.00
24722	May 12, 2026	60 km from Perm. Res.	Edmonton, Session and	X	X	X	56.19	2.81	59.00
24723	May 13, 2026	60 km from Perm. Res.	Edmonton, Session and	X	X	X	56.19	2.81	59.00
24724	May 14, 2026	60 km from Perm. Res.	Edmonton, Session and	X	X	X	56.19	2.81	59.00
24725	May 15, 2026	60 km from Perm. Res.	Edmonton, A;berta India			X	26.67	1.33	28.00
24726	May 20, 2026	60 km from Perm. Res.	Edmonton, Edmonton caucus	X	X		29.52	1.48	31.00
24727	May 22, 2026	60 km from Perm. Res.	Holden rural Academy			X	26.67	1.33	28.00
							546.67	27.33	574.00

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

MR59513 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59513
Description	April 2026 Temporary Accommodation
Claimant	Jackie Lovely
Employee Number	[redacted]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	April 1, 2026
Date Received	April 2, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
April	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

MR60120 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60120
Description	May 2026 Accommodation
Claimant	Jackie Lovely
Employee Number	[redacted]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	May 4, 2026
Date Received	May 5, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
May	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

MR60635 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60635
Description	June 2026 Temporary accommodation
Claimant	Jackie Lovely
Employee Number	[redacted]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	June 2, 2026
Date Received	June 3, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
June	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

VF36880 - Vendor Payment Submission Form

Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Office supplies

[redacted]

CAMROSE RESORT CASINO

Invoice

for: Event # E00376
on: Wednesday, April 15, 2026

Client/Organization	Event Date	Telephone	Email	Event #
Legislative Assembly Office	4/15/2026 (Wed)	(780) 672-0000	camrose@assembly.ab	E00376
Party Name		**Booking Contact**	**Site Contact**	**Guests**
MLA Jackie Lovely		,	,	135 (Gtd)

Party Name	Theme	Sales Rep	Category
MLA Jackie Lovely	Banquet	Jamie Somers	Business

Legislative Assembly Office
MLA Jackie Lovely
Invoice
Event held on Wednesday, April 15, 2026

1	[redacted]	[redacted]
4	Fresh Bliss Dessert Tray @ $105.00	$420.00
1	[redacted]	[redacted]

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Bar Tender	Total
Subtotal	$420.00	$0.00	$0.00	[redacted]	$0.00	[redacted]	$0.00	$0.00	[redacted]
Gratuity	$75.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$75.60
Taxes	$21.00	$0.00	$0.00	[redacted]	$0.00	[redacted]	$0.00	$0.00	[redacted]
Total	[redacted]	$0.00	$0.00	[redacted]	$0.00	[redacted]	$0.00	$0.00	[redacted]

Hosting = $420.00+75.60 = $495.60

Paid [redacted]
Balance [redacted]

Paid	[redacted]	Subtotal	[redacted]
Gratuity	$75.60	[redacted]	[redacted]
Per Guest	$0.00	Total Cost	$0.00
Signature			

PAYMENTS MADE

Payment	Date	Method
[redacted]	04/15/26 10:52	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.

4/15/2026 - 10:53:29 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.

Hosting - $11.72+GST

Legislative Assembly of Alberta

VF37079 - Vendor Payment Submission Form

Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Office supplies

SHOPPERS DRUG MART

KLS PHARMACY INC.
180 CORNERSTONE,CAMROSE,AB,T4V 4I1
780-672-4961
May 27, 2026 9:29 AM
0331 1009 683816 700108 3

[redacted]

2 X PC SPRING WATE 2.50 N 5.00 S
2 X RECYCLING FEE 0.96 N X 1.92
2 X PET DEP 2.40 N X 4.80

[redacted]

*COUPON #15477

SUBTOTAL: [redacted]
5.0% GST :
TOTAL :

9 Items
MASTERCARD

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 435

GST #: 81333 3150 RT0004

99902033110090068381G1

How was your experience today?
Complete the customer survey at:
www.surveysdm.com
Or call 1-800-701-9163

WIN!
A chance at 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:01334701-3451697

TYPE: PURCHASE
ACCT: MASTERCARD CAD$ 37.52
Card Type: CREDIT
CARD NUMBER. ********** [redacted]
DATE/TIME: 26/05/27 09:29:12
REFERENCE #: 102561
AUTHOR. #: [redacted]
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
VF37361 - Vendor Payment Submission Form

Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Office supplies

Hosting - $86.69

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

SHEET CAKE	101.99
Sub Total	**$101.99**
15% Off	-15.30
Card $$ pts- AB [redacted]	
BALANCE DUE	**$86.69**
Credit	$86.69
[ ] XXXXXXXXXX[redacted]	

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

TYPE: Purchase

ACCT: MASTERCARD $ 86.69

CARD NUMBER: **********[redacted]
DATE/TIME: 06/02/2026 10:59:59
REFERENCE #: 0010016900 C
TERM: 66349240
AUTHOR.# : [redacted]
AID: A0000000041010
TVR: 0000008000
TSI E800
Mastercard

01 APPROVED - THANK YOU 027

EICS
ST. CARLO ACUTIS HIGH SCHOOL
Grade 12

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

VF37361 - Vendor Payment Submission Form

Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Office supplies

Hosting - $71.95+GST

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

Chocolate Cake 12x16 52.99
L. Grm 5 in Santoku 6.99 G
OG Wooden Forks 14.97 G
3 @ 4.99
Card $3.99 Save -3.00

Sub Total $71.95

Card $$ pts- AB [redacted]

Tax-Code	Taxable-Value	Tax-Value
GST	18.96	0.95

BALANCE DUE $72.90
Credit $72.90
[ ] XXXXXXXXXXXX[redacted]

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

TYPE: Purchase

ACCT: MASTERCARD $ 72.90

CARD NUMBER: **********[redacted]
DATE/TIME: 06/08/2026 09:22:54
REFERENCE #: 0010019510 C
TERM: 66349241
AUTHOR.# : [redacted]
AID: A0000000041010
TVR: 0000008000
TSI E800
Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

New
Norway
Grade 12 students
Grade 6/7

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.

Hosting - $34.99

Legislative Assembly of Alberta

VF37361 - Vendor Payment Submission Form

Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Office supplies

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

Chc Celebration Cake 34.99

Sub Total $34.99

Card $$ pts- AB [redacted]

BALANCE DUE $34.99
Credit $34.99
[ ] XXXXXXXXXX[redacted]

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

TYPE: Purchase

ACCT: MASTERCARD $ 34.99

CARD NUMBER: *********[redacted]
DATE/TIME: 06/12/2026 08:23:12
REFERENCE #: 0010017400 C
TERM: 66349241
AUTHOR.# : [redacted]
AID: A0000000041010
TVR: 0000008000
TSI E800
Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
****

Forestburg
Grade 12

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

VF36945 - Vendor Payment Submission Form

Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (Alberta Gujurati Association)

Bombay Street Tadka
1511 Lakewood Road West NW,
Edmonton,
AB T6K3S4
780 485 8945

Invoice

Date: May, 5 2026
Invoice No.: BST0505
Due Date: May, 12 2026

No Alcohol served in the restaurant

Bill To
Jackie Lovely MLA
Edmonton

Qty	Description	Unit Price	Total
30	Catering services for 30 individuals, including cutlery provision.	$22.00	$660.00

Hosting $660.00

Total	**$660.00**
Balance	**$660.00**

Thank you for your business. We look forward to do business with you in future.

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

VF36866 - Vendor Payment Submission Form

Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Other

Event Ticket $95.24 +GST

The Bashaw and District Agricultural Society
Box 607
Bashaw AB T0B 0H0
bashawagstampede@gmail.com
bashawagsociety.org
Business Number 134560077

Invoice 2024-100

BILL TO
Jackie Lovely

DATE	PLEASE PAY	DUE DATE
20/04/2026	$100.00	20/05/2026

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
20/04/2026	**200 Club Ticket**	200 Club Ticket	G	1	95.24	95.24

Payment accepted by chque, cash, or etransfer to bashawagsociety1@gmail.com
Please make payment via cheque payable to:
Bashaw and District Agricultural Society
Or by e-transfer to bashawagstampede@gmail.com
Please note the Invoice Number in the e-transfer notes or memo line on cheque.

SUBTOTAL	95.24
GST @ 5%	4.76
TOTAL	100.00
TOTAL DUE	$100.00

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	4.76	95.24

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.