LEGISLATIVE ASSEMBLY OF ALBERTA

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

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$7.09	$7.09
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$610.43	$1755.19
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$6705	$13305
Travel Accommodations Allowance		$1206.09	$1206.09
Travel Accommodations Allowance (days; 10 max) - NF	10	4.0	4.0
Other			
Hosting - $		$2562.49	$3923.44
Event Tickets Disclosable - $			$95.24
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	80000	7,542.2	8,454.2
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	80,000.0	7,542.2	8,454.2
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5	1.0	1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52	7.0	15.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

$ - 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

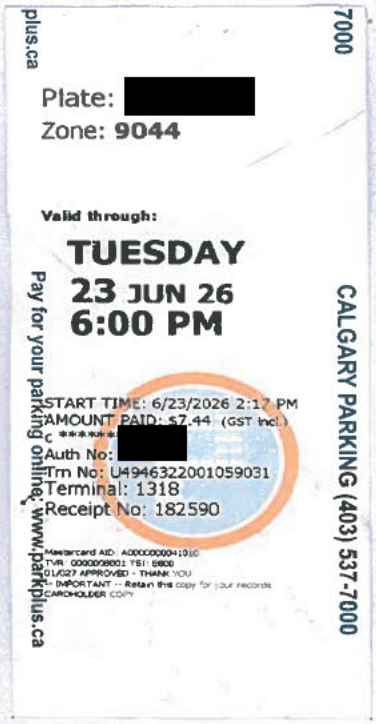
Note:
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.
The reader should take this into account when reviewing the disclosure

MLA Parking Cap - $7.09 + GST

Legislative Assembly of Alberta

ME61151 - Members' Other Expenses Claim Form

Receipt Description	Parking for AG event June 23
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Member Parking



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

MP61137 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61137
Description	June 2026 - Per-Diems
Claimant	Jackie Lovely
Employee Number	[redacted]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	July 3, 2026
Date Received	July 7, 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
25028	Jun 10, 2026	Travel to/from Capital	Edmonton, meetings		X	X	43.81	2.19	46.00
25029	Jun 20, 2026	60 km from Perm. Res.	Sedgewick AB grad ceremony		X		17.14	0.86	18.00
25030	Jun 23, 2026	60 km from Perm. Res.	Calgary - Attending AG		X	X	43.81	2.19	46.00
							104.76	5.24	110.00

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

MP62133 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP62133
Description	August 2026 - Per-Diems
Claimant	Jackie Lovely
Employee Number	[redacted]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	September 1, 2026
Date Received	September 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
25675	Aug 7, 2026	60 km from Perm. Res.	Bashaw door knocking		X		17.14	0.86	18.00
25676	Aug 9, 2026	60 km from Perm. Res.	Edmonton, Hindu festival		X		17.14	0.86	18.00
25677	Aug 10, 2026	60 km from Perm. Res.	Forestburg - door knocking		X		17.14	0.86	18.00
25678	Aug 17, 2026	60 km from Perm. Res.	Lethbridge parade			X	26.67	1.33	28.00
25679	Aug 18, 2026	60 km from Perm. Res.	Lethbridge	X	X	X	56.19	2.81	59.00
25680	Aug 20, 2026	60 km from Perm. Res.	Enoch recognition 150 years		X		17.14	0.86	18.00
25681	Aug 21, 2026	60 km from Perm. Res.	Whitecourt		X	X	43.81	2.19	46.00
25682	Aug 22, 2026	60 km from Perm. Res.	Edmonton, Conference flights	X	X		29.52	1.48	31.00
							224.75	11.25	236.00

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

MP61706 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61706
Description	July 2026 - Per-Diems
Claimant	Jackie Lovely
Employee Number	[redacted]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	August 1, 2026
Date Received	August 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
25385	Jul 3, 2026	60 km from Perm. Res.	Calgary meetings			X	26.67	1.33	28.00
25386	Jul 4, 2026	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
25387	Jul 5, 2026	60 km from Perm. Res.	Calgary meetings		X	X	43.81	2.19	46.00
25388	Jul 6, 2026	60 km from Perm. Res.	Calgary		X	X	43.81	2.19	46.00
25389	Jul 16, 2026	60 km from Perm. Res.	Edmonton, Premier's breakfast		X		17.14	0.86	18.00
25390	Jul 18, 2026	60 km from Perm. Res.	Edmonton, Grand opening of	X	X		29.52	1.48	31.00
25391	Jul 23, 2026	60 km from Perm. Res.	Sedgewick Minister Williams		X		17.14	0.86	18.00
25392	Jul 25, 2026	60 km from Perm. Res.	Killam door knocking		X		17.14	0.86	18.00
25393	Jul 27, 2026	60 km from Perm. Res.	Edmonton, Meetings	X	X		29.52	1.48	31.00
							280.94	14.06	295.00

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

MR61135 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61135
Description	Temporary Accommodation July 2026
Claimant	Jackie Lovely
Employee Number	[redacted]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	July 2, 2026
Date Received	July 2, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2026	2235.00
	Grand Total	2235.00

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

MR61696 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61696
Description	August 2026 Temporary Accommodation
Claimant	Jackie Lovely
Employee Number	[redacted]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	August 1, 2026
Date Received	August 5, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	2026	2235.00
	Grand Total	2235.00

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

MR62087 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62087
Description	September 2026 Temporary accommodation
Claimant	Jackie Lovely
Employee Number	[redacted]
Constituency	Camrose 53 (Jackie Lovely)
Date Submitted	September 1, 2026
Date Received	September 2, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
September	2026	2235.00
	Grand Total	2235.00

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

MR61719 - Members' Temporary Accommodation Allowance Claim Form

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

MOTEL 6 - AIRDRIE
133 Gateway Drive NE, Airdrie T4B 0J6
AB CAN
4039600055
motel6airdrie@outlook.com

Date Range: 2026-07-03 - 2026-07-15
Tax ID :

Guest Folio

Confirmation No - 5722AHB204

Primary Guest

Guest Name	Jacqueline LOVELY
Address	[redacted]
City / State / Zip Code	
Country	

Stay Details		Company Details		Other Details	
Check In Date	Jul 03, 2026	Name		Tax Invoice	
Check Out Date	Jul 06, 2026	Tax ID		Tax/Fee Exemption	NO
Room	1QN - 306	PO Number		Tax/Fee Exempt Date	
Source	MOTEL 6 WEBSITE	Account Name	Google Paid Search	**Travel Agent**	
Guests	1/0			IATA	
				Name	

Date	Type	Description	Amount
Jul 03, 2026	Payments	MASTER[redacted]	-CAD1,371.96
Jul 03, 2026	Charge	ROOM RENT	CAD319.00
Jul 03, 2026	Tax	AB Tourism Levy	CAD19.14
Jul 03, 2026	Tax	GST	CAD15.95
Jul 04, 2026	Charge	ROOM RENT	CAD359.00
Jul 04, 2026	Tax	GST	CAD17.95
Jul 04, 2026	Tax	AB Tourism Levy	CAD21.54
Jul 05, 2026	Charge	ROOM RENT	CAD269.00
Jul 05, 2026	Tax	GST	CAD13.45
Jul 05, 2026	Tax	AB Tourism Levy	CAD16.14
Jul 06, 2026	Refunds	MASTER[redacted]GUEST SATISFACTION	CAD320.79

Summary

Type	Amount
ROOM RENT	CAD947.00
GST	CAD47.35
AB Tourism Levy	CAD56.82
CREDIT CARD	-CAD1,051.17
Folio Balance	**CAD0.00**

Check In Time 03:47 PM
Check Out Time 06:35 AM
Page1 / 1

Thank you for choosing Motel 6 – Airdrie, AB (GST # 866808363001). We appreciate your business.

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

MR62139 - Members' Temporary Accommodation Allowance Claim Form

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

Holiday Inn Express Lethbridge Southeast
217 41st Street South, Lethbridge T1J 1Z3
Alberta CA
14039425856
info@hiexlethbridge.ca

Date Range: 2026-08-17 - 2026-08-18
Tax ID : 80948 7143 RT0004

Guest Folio

Confirmation Number - 23332955

Primary Guest		Additional Guests	IHG One Rewards
Guest Name	Lovely Jacqueline		[redacted]
Address	[redacted]		
City / State / Zip Code			
Country	CA		

Stay Details		Company Details		Other Details	
Check In Date	Aug 17, 2026	Name			
Check Out Date	Aug 18, 2026	Tax ID		Tax/Fee Exemption	NO
Room	[redacted]	PO Number			
Source	WB	Account Name	Government of Alberta	Tax/Fee Exempt Date	
Guests	1/0			**Travel Agent**	
		Account Number	GOA	IATA	
				Name	

Date	Type	Description	Amount
Aug 17, 2026	Charge	GUEST ROOM	CAD184.30
Aug 17, 2026	Fee	DMF	CAD3.69
Aug 17, 2026	Fee	ATL	CAD11.28
Aug 17, 2026	Tax	GST	CAD9.40
Aug 18, 2026	Charge	CCRF	CAD3.00
Aug 18, 2026	Tax	GST	CAD0.15
Aug 18, 2026	Payments	MASTER[redacted]	-CAD211.82

Summary

Type	Amount
GUEST ROOM	CAD184.30
DMF	CAD3.69
ATL	CAD11.28
GST	CAD9.55
CCRF	CAD3.00
CREDIT CARD	-CAD211.82
Folio Balance	**CAD0.00**

Check In Time 11:54 PM
Check Out Time 07:35 AM
Page1 / 1

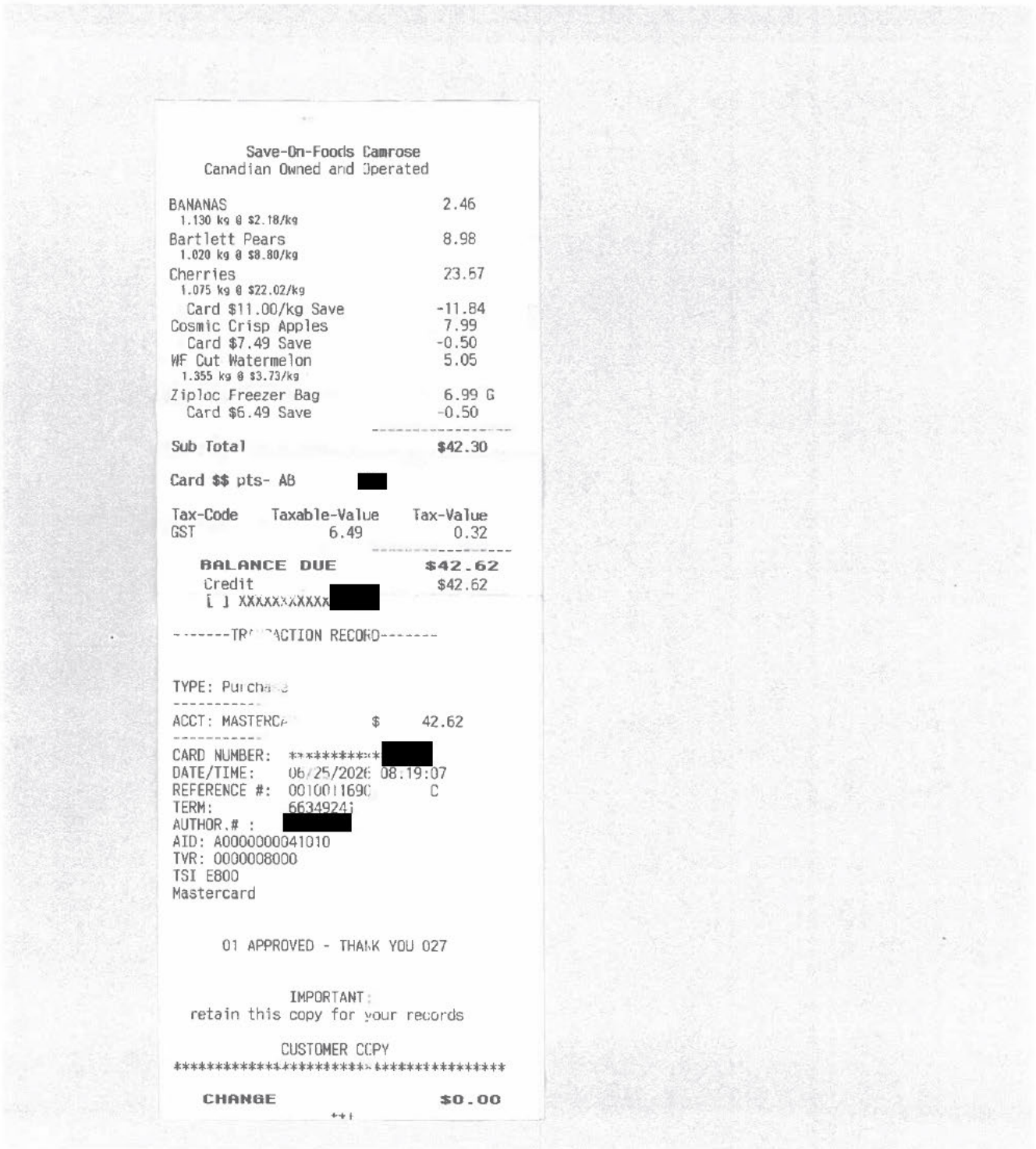
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Hosting - $42.30+GST

Legislative Assembly of Alberta

VF37633 - Vendor Payment Submission Form

Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (MLA meeting with stakeholders)



Save-On-Foods Camrose
Canadian Owned and Operated

BANANAS 2.46
1.130 kg @ $2.18/kg
Bartlett Pears 8.98
1.020 kg @ $8.80/kg
Cherries 23.67
1.075 kg @ $22.02/kg
Card $11.00/kg Save -11.84
Cosmic Crisp Apples 7.99
Card $7.49 Save -0.50
WF Cut Watermelon 5.05
1.355 kg @ $3.73/kg
Ziploc Freezer Bag 6.99 G
Card $6.49 Save -0.50

Sub Total $42.30

Card $$ pts- AB [redacted]

Tax-Code	Taxable-Value	Tax-Value
GST	6.49	0.32

BALANCE DUE $42.62
Credit $42.62
[ ] XXXXXXXXXXX[redacted]

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

TYPE: Purchase
ACCT: MASTERCA $ 42.62
CARD NUMBER: **********[redacted]
DATE/TIME: 06/25/2026 08:19:07
REFERENCE #: 001001169C C
TERM: 66349241
AUTHOR.# : [redacted]
AID: A0000000041010
TVR: 0000008000
TSI E800
Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:
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CHANGE $0.00

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 - $2,018.75 + GST

Legislative Assembly of Alberta

VF37736 - Vendor Payment Submission Form

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

Invoice

BVJ parade lunch for volunteers & constituency staff

Invoice to:
MLA Jackie Lovely
[redacted]

No. 019
30/07/2026

Items	Qty	Price	Total
Buffet Lunch	50	40.37	2018.75

Sub-Total	2018.75
GST(5%)	**100.94**
Total	**$2119.69**

Payment Method
Mastercard (see receipt)

Thank You

Marrow Restaurant & Lounge
4919-47 Street
Camrose, Alberta, T4V 1J9

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

VF37736 - Vendor Payment Submission Form

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



Marrow. Restaurant & Lounge

4919 47 Street
CAMROSE, AB
T4V1J9
(780) 673-1181
marrowrestaurant.com

July 30, 2026
1:04 PM
Events

FOR HERE

Ticket: 01
Receipt: xuzs
Authorization [redacted]
GST/HST # 749292017RT0001

MASTERCARD
AID A0 00 00 00 04 10 10
PIN Verified

Event Dinner	$2,018.75
Subtotal	$2,018.75
GST (5%)	$100.94
Total	$2,119.69
Mastercard [redacted]	$2,119.69

Adrian Zinck

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

SE62183 - Staff Other Expenses Claim Form

Receipt Description	cake for senior visit
Member Name	Jackie Lovely
Claimant	Wendy Pasiuk
Expense Category	Hosting - Group (Park view Place) Hosting Purpose - MLA discussion with senior residents



Save-On-Foods Camrose
Canadian Owned and Operated

Wht Celebration Cake 34.99
Sub Total $34.99
Card $$ pts- AB [redacted]
BALANCE DUE $34.99
Debit $34.99
[ ] XXXXXXXXXXX[redacted]

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

TYPE: Purchase INTERAC
ACCT: Flash Default $ 34.99
CARD NUMBER: **********[redacted]
DATE/TIME: 07/31/2026 09:28:31
REFERENCE #: 001001622[redacted] H
TERM: 66349241
AUTHOR.# : [redacted]

INTERAC

AID: A0[redacted]0002771010
IVR: B080008000

00 APPROVED - THANK YOU 001
FF/DT: 00
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CHANGE $0.00
More Rewards Card #XXXXX[redacted]
Opening Balance [redacted]
Points Earned
More Rewards Total Points

Complete survey & enter to WIN a $1000 gift card

Returns accepted within 14 days of sale
Receipt required; restrictions apply

CASHIER NAME: Manon B
C0116 #5349 09:27:27 31Jul2026
S06618 R008

Parkview Place

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.

Hosting - $34.99

Legislative Assembly of Alberta

VF37830 - Vendor Payment Submission Form

Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (The Bethany Group residences/facilities)



Save-On-Foods Camrose
Canadian Owned and Operated

Mnt 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: 07/28/2026 12:50:44
REFERENCE #: 001001936C C
TERM: 66349241
AUTHOR.# : [redacted]
AID: A0000000041010
TVR: 0000008000
TSI E800
Mastercard

01 APPROVED - THANK YOU 027

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CHANGE $0.00
More Rewards Card #XXXXXX[redacted]
Open balance [redacted]
Points Earned
More Rewards Total Points

Complete survey & enter to WIN a $1000 gift card

Returns accepted within 14 days of sale
Receipt required; restrictions apply

CASHIER NAME: Samantha B
C0147 #4527 12:50:16 28Jul2026
S06618 R708

Brookside

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

VF37830 - Vendor Payment Submission Form

Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (The Bethany Group residences/facilities)

Customer Database - Transactions

Pattison Food Group

Customer Database

Home

Reports

Change Password

Log Out

Logged in as
467168
Store:624

[redacted]

Transaction Ticket Image

Wht Celebration Cake 34.99
Sub Total $34.99
Card $$ pts- AE [redacted]
BALANCE DUE $34.99
Credit $34.99
[ ] XXXXXXXXXXXX[redacted]

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

TYPE: Purchase
ACCT: MASTERCARD $ 34.99
CARD NUMBER: ********[redacted]
DATE/TIME: 07/28/2026 09:28:04
REFERENCE #: 00100108550 C
TERM: [redacted]
AUTHOR.# :
AID: A0000000041010
TVR: 0000008000
ISI E800
Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:
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CHANGE $0.00

[redacted]

Opening Balance
Points Earned
More Rewards Total Points

Complete survey & enter to WIN a $1000 gift card

Returns accepted within 14 days of sale
Receipt required; restrictions apply

CASHIER NAME: Dayna B (BkyMGR)
C0117 #4436 09:37:23 28Jul2026
804618 8008
Save-On-Foods Camrose
Canadian Owned and Operated

OK

© 2026 Pattison Food Group. All rights reserved. Host Name: boron2.owfg.com

https://custdb.owfg.com/custdb/somAcctLoadShowTicket.do?transactionXml=%253CTrans... 9/8/2026

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

VF37830 - Vendor Payment Submission Form

Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (The Bethany Group residences/facilities)



Save-On-Foods Camrose
Canadian Owned and Operated

Wht Celebration Cake 34.99
Sub Total $34.99
Card $$ pts- AB [redacted]
BALANCE DUE $34.99
Credit $34.99
[ ] XXXXXXXXXXX[redacted]

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

TYPE: Purchase
ACCT: MASTERCARD $ 34.99
CARD NUMBER: **********[redacted]
DATE/TIME: 07/31/2026 13:00:34
REFERENCE #: 001001688C 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

CHANGE $0.00

More Rewards Card #XXXXX[redacted]
Opening Balance [redacted]
Points Earned
More Rewards Total Points:

Complete survey & enter to WIN a $1000 gift card

Returns accepted within 14 days of sale
Receipt required; restrictions apply

CASHIER NAME: Brody K
C0118 #5427 13:00:08 31Jul2026
S06618 R:08

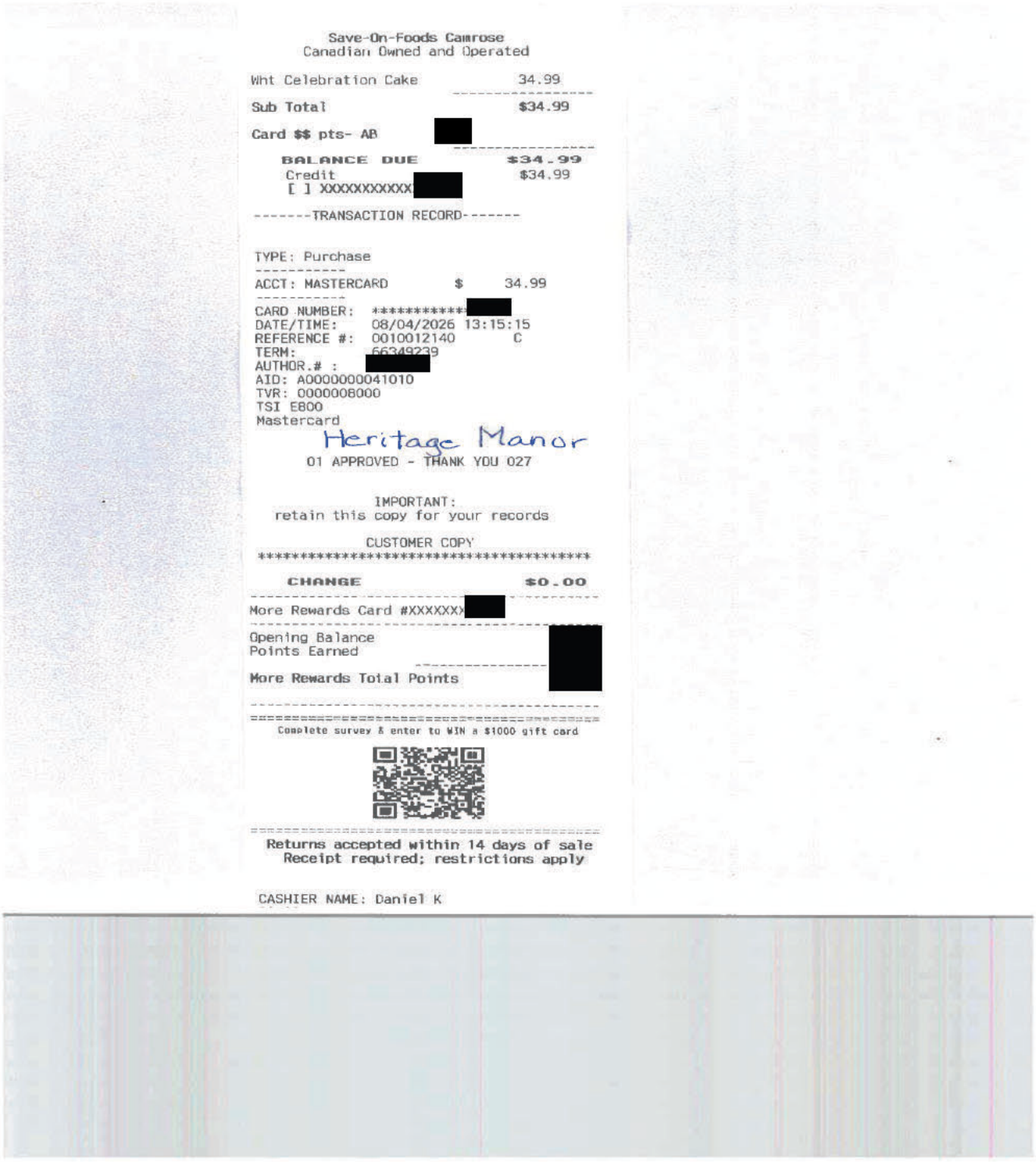
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Hosting - $34.99

Legislative Assembly of Alberta

VF37830 - Vendor Payment Submission Form

Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (The Bethany Group residences/facilities)



Save-On-Foods Camrose
Canadian Owned and Operated

Wht Celebration Cake 34.99
Sub Total $34.99
Card $$ pts- AB [redacted]
BALANCE DUE $34.99
Credit $34.99
[ ] XXXXXXXXXXX[redacted]

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

TYPE: Purchase
ACCT: MASTERCARD $ 34.99
CARD NUMBER: **********[redacted]
DATE/TIME: 08/04/2026 13:15:15
REFERENCE #: 0010012140 C
TERM: 66349239
AUTHOR.# : [redacted]
AID: A0000000041010
TVR: 0000008000
TSI E800
Mastercard

Heritage Manor

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
****

CHANGE $0.00

More Rewards Card #XXXXXX[redacted]
Opening Balance [redacted]
Points Earned
More Rewards Total Points

Complete survey & enter to WIN a $1000 gift card

Returns accepted within 14 days of sale
Receipt required; restrictions apply

CASHIER NAME: Daniel K

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

VF37830 - Vendor Payment Submission Form

Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (The Bethany Group residences/facilities)



Save-On-Foods Camrose
Canadian Owned and Operated

Wht Celebration Cake 34.99
Sub Total $34.99
Card $$ pts- AB [redacted]
BALANCE DUE $34.99
Credit $34.99
[ ] XXXXXXXXXXX[redacted]

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

TYPE: Purchase
ACCT: MASTERCARD $ 34.99
CARD NUMBER: **********[redacted]
DATE/TIME: 08/04/2026 09:44:42
REFERENCE #: 0010011460 C
TERM: 66349239
AUTHOR.# : [redacted]
AID: A0000000041010
TVR: 0000008000
TSI E800
Mastercard

Wildrose Villa
01 APPROVED - THANK YOU 027

IMPORTANT:
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CHANGE $0.00
More Rewards Card #XXXXXX[redacted]
Opening Balance [redacted]
Points Earned
More Rewards Total Points

Complete survey & enter to WIN a $1000 gift card

Returns accepted within 14 days of sale
Receipt required; restrictions apply

CASHIER NAME: Daniel K
C0138 #6727 09:44:09 04Aug2026
S06618 R006

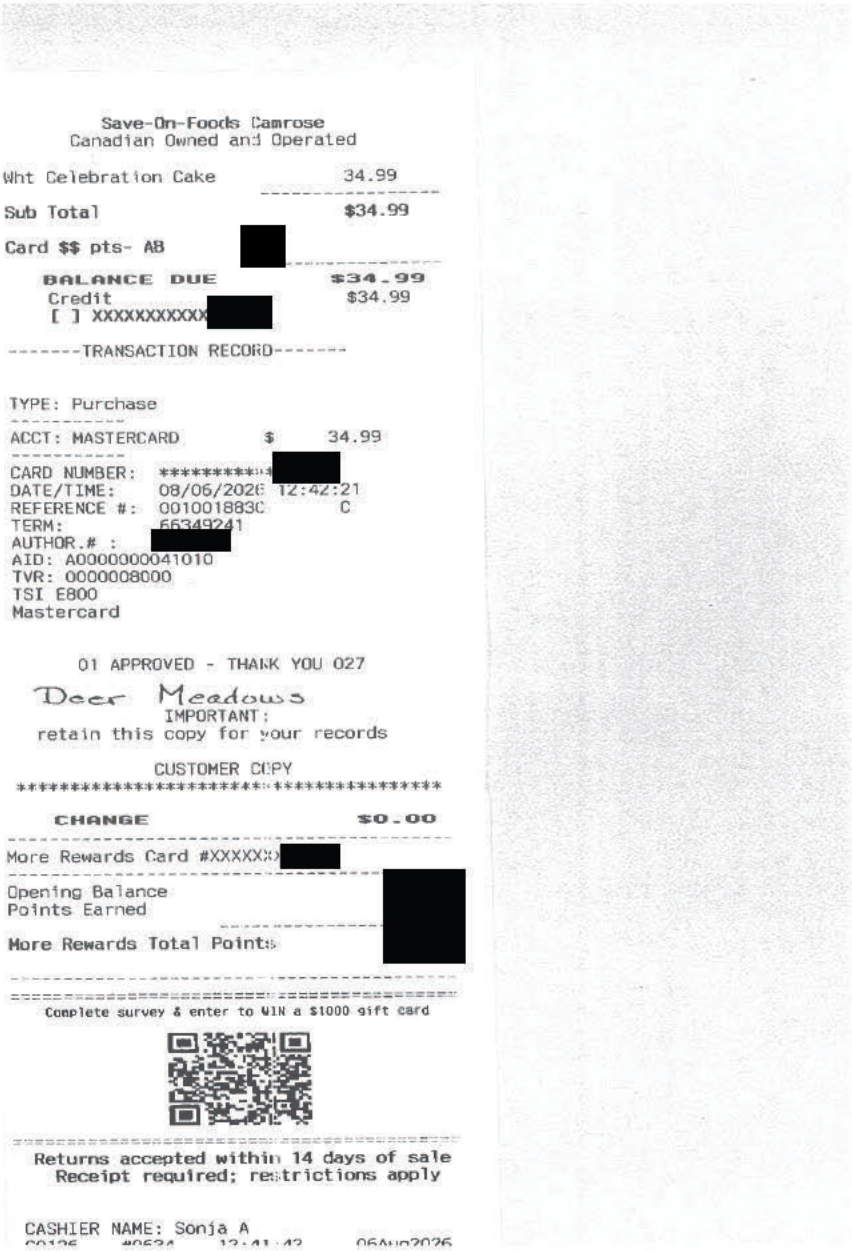
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37830 - Vendor Payment Submission Form

Hosting - $34.99

Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (The Bethany Group residences/facilities)



Save-On-Foods Camrose
Canadian Owned and Operated

Wht Celebration Cake 34.99

Sub Total $34.99

Card $$ pts- AB [redacted]

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

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

TYPE: Purchase
ACCT: MASTERCARD $ 34.99
CARD NUMBER: **********[redacted]
DATE/TIME: 08/06/2026 12:42:21
REFERENCE #: 001001883C C
TERM: 66349241
AUTHOR.# : [redacted]
AID: A0000000041010
TVR: 0000008000
TSI E800
Mastercard

01 APPROVED - THANK YOU 027

Deer Meadows
IMPORTANT:
retain this copy for your records

CUSTOMER COPY
****

CHANGE $0.00

More Rewards Card #XXXXXX[redacted]

Opening Balance [redacted]
Points Earned
More Rewards Total Points

Complete survey & enter to WIN a $1000 gift card

Returns accepted within 14 days of sale
Receipt required; restrictions apply

CASHIER NAME: Sonja A
06Aug2026

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

ME61148 - Members' Other Expenses Claim Form

Hosting - $234.46 + GST

Receipt Description	Meeting County of Camrose/ Counsel of African/Asia
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Group (County of Camrose/African Chamber) Hosting Purpose - Meeting with County of Camrose ECD and Africa cham



Cherry Lane

19312 Township 440
Camrose County, AB
T0B1J0
(780) 678-9368
cherrylanebb.com

June 12, 2026
12:56 p.m.

FOR HERE

Ticket: MLA Lunch
Receipt: pP2
Authorization [redacted]
GST/HST # 720100874RT0001

Mastercard
AID A0 00 00 00 04 10 10

Tea × 4 ($1.95 each)	$7.80
Lemonade × 7 ($2.50 each)	$17.50
Albertan × 4 Soup ($13.95 each)	$55.80
County Line × 6 Soup ($13.95 each)	$83.70
County Line Salad	$13.95
County Line Regular	$10.49
Soup Full	$7.95
Subtotal	$197.19
GST (5%)	$9.86
Tip	$37.27
Total	$244.32
Mastercard [redacted] (Contactless)	$244.32

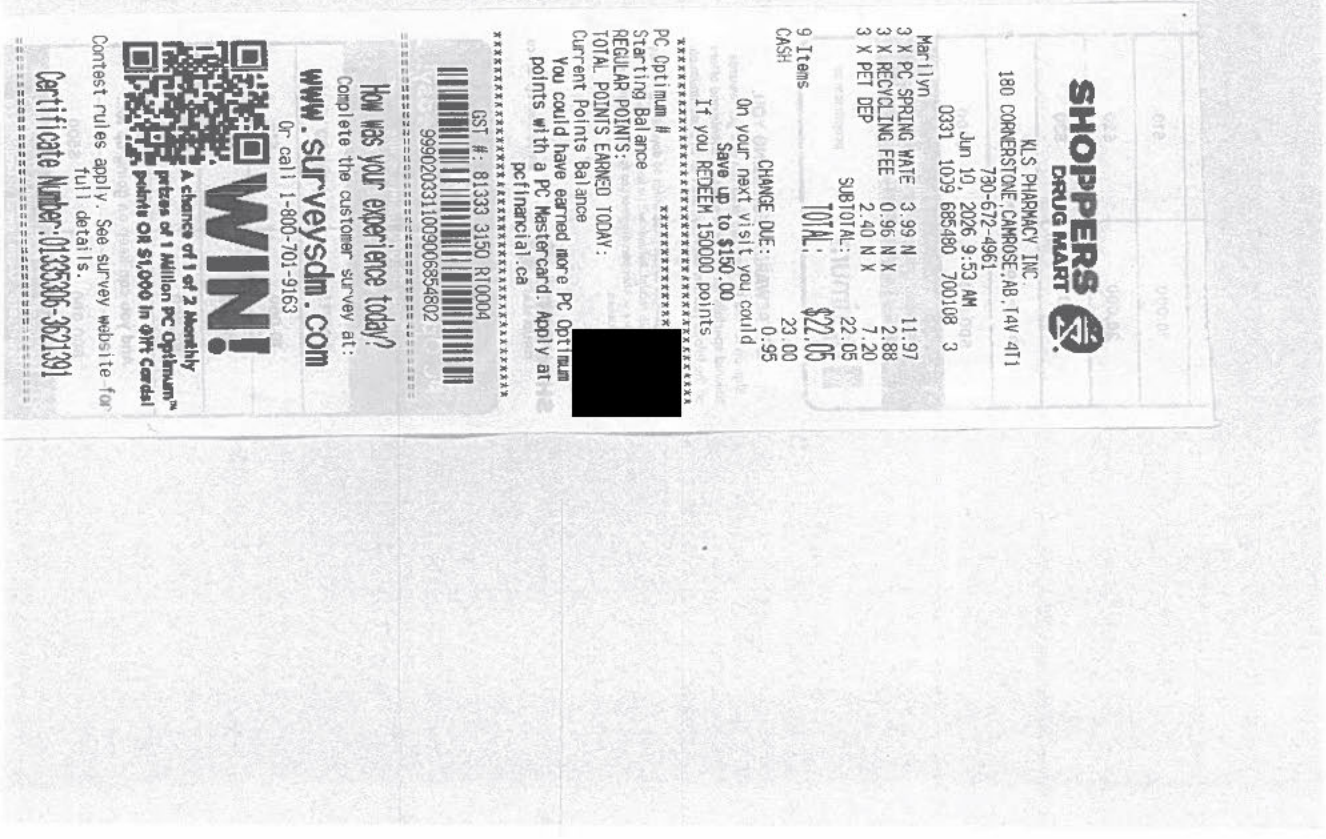
Thank you for your business
Have a wonderful day!

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

SE61145 - Staff Other Expenses Claim Form

Receipt Description	Water for events and meetings
Member Name	Jackie Lovely
Claimant	Wendy Pasiuk
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting - Group (Door to door, FCS meeting,) Other Hosting Purpose - Water for meetings/staff at events



SHOPPERS DRUG MART

KLS PHARMACY INC.
180 CORNERSTONE CANROSE AB T4V 4T1
780-672-4961

Jun 10, 2026 9:53 AM
0331 1039 685480 700108 3

Marilyn

3 X PC SPRING WATE	3.99 N	11.97
3 X RECYCLING FEE	0.96 N X	2.88
3 X PET DEP	2.40 N X	7.20
	SUBTOTAL:	22.05
9 Items	TOTAL:	$22.05
CASH:		23.00
	CHANGE DUE:	0.95

On your next visit you could
Save up to $150.00
If you REDEEM 150000 points

PC Optimum #
Starting Balance
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance
You could have earned more PC Optimum points with a PC Mastercard. Apply at pcfinancial.ca

GST #: 81333 3150 RT0004

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: 0135806-3621391

Hosting - $22.05

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.