

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
053 - Camrose - MLA Jackie Lovely
For Expenses Processed Jul 1 - Sep 30, 2024

| | Budget | Reimbursed This Qtr | Reimbursed To-Date |
|--|-------------|------------------------|-----------------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | | |
| MLA Parking Cap - \$ | \$900.00 | | \$17.14 |
| Other Travel - Parking - \$ | | | |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | | \$31.66 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | \$754.24 | \$2,313.34 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | \$23,160.00 | \$5,790.00 | \$11,580.00 |
| Travel Accommodations Allowance | | \$1,087.84 | \$1,239.00 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | 4.0 | 5.0 |
| Other | | | |
| Hosting - \$ | | \$447.19 | \$1,539.37 |
| Event Tickets Disclosable - \$ | | \$100.00 | \$100.00 |
| Non-Financial Reporting | | | |

Use of Private Automobile (50.5 cents per km)

| | | | |
|-------------------------------------|----------|---------|----------|
| Constituency Travel MLA (KM) - NF | 80,000.0 | 8,177.0 | 12,179.0 |
| Constituency Travel Staff (KM) - NF | | | |
| Total Constituency Travel (KM) - NF | 80,000.0 | 8,177.0 | 12,179.0 |

Adverse Driving Conditions

| | |
|---------------------------------------|-----|
| Special Trips (5 trips per year) - NF | 5.0 |
|---------------------------------------|-----|

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 | 52.0 | 19.0 | 26.0 |

Other Travel

| | |
|--|-----|
| Vehicle Rental (5 Days maximum anywhere in Alberta) - NF | 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

MP42685 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP42685 |
| Description | June 2024 - Per-Diems |
| Claimant | Jackie Lovely |
| Employee Number | |
| Constituency | Camrose 53 (Jackie Lovely) |
| Date Submitted | July 2, 2024 |
| Date Received | July 3, 2024 |
| 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 |
|------|--------------|-----------------------|------------------------------|---|---|---|----------|--------|--------|
| 8875 | Jun 2, 2024 | 60 km from Perm. Res. | Edmonton | | | X | 25.71 | 1.29 | 27.00 |
| 8876 | Jun 3, 2024 | 60 km from Perm. Res. | Edmonton, pride flag raising | X | | | 12.38 | 0.62 | 13.00 |
| 8877 | Jun 4, 2024 | 60 km from Perm. Res. | Edmonton, UA 488 tour | | X | | 16.19 | 0.81 | 17.00 |
| 8878 | Jun 17, 2024 | 60 km from Perm. Res. | Edmonton, committee | | X | | 16.19 | 0.81 | 17.00 |
| 8879 | Jun 18, 2024 | 60 km from Perm. Res. | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| 8880 | Jun 23, 2024 | 60 km from Perm. Res. | Edmonton | | | X | 25.71 | 1.29 | 27.00 |
| 8881 | Jun 24, 2024 | 60 km from Perm. Res. | Edmonton, Committee mtg | X | X | | 28.57 | 1.43 | 30.00 |
| 8882 | Jun 27, 2024 | 60 km from Perm. Res. | Edmonton, Stakeholder mtg | | X | | 16.19 | 0.81 | 17.00 |
| | | | | | | | 169.51 | 8.49 | 178.00 |

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

MP45121 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP45121 |
| Description | July 2024 - Per-Diems |
| Claimant | Jackie Lovely |
| Employee Number | |
| Constituency | Camrose 53 (Jackie Lovely) |
| Date Submitted | July 29, 2024 |
| Date Received | July 31, 2024 |
| 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 |
|------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|--------|
| 9283 | Jul 6, 2024 | 60 km from Perm. Res. | Calgary stampeded | | X | X | 41.90 | 2.10 | 44.00 |
| 9284 | Jul 7, 2024 | 60 km from Perm. Res. | Calgary Stampede | X | X | X | 54.29 | 2.71 | 57.00 |
| 9285 | Jul 8, 2024 | 60 km from Perm. Res. | Calgary Stampede | X | X | X | 54.29 | 2.71 | 57.00 |
| 9286 | Jul 9, 2024 | 60 km from Perm. Res. | Calgary Stampede | | X | X | 41.90 | 2.10 | 44.00 |
| 9287 | Jul 10, 2024 | 60 km from Perm. Res. | Calgary Stampede | | X | X | 41.90 | 2.10 | 44.00 |
| 9288 | Jul 25, 2024 | 60 km from Perm. Res. | Edmonton, Meetings Leg- | | X | X | 41.90 | 2.10 | 44.00 |
| 9289 | Jul 30, 2024 | 60 km from Perm. Res. | Edmonton, Caucus meeting | | X | | 16.19 | 0.81 | 17.00 |
| | | | | | | | 292.37 | 14.63 | 307.00 |

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

MP46559 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP46559 |
| Description | August 2024 - Per-Diems |
| Claimant | Jackie Lovely |
| Employee Number | |
| Constituency | Camrose 53 (Jackie Lovely) |
| Date Submitted | August 30, 2024 |
| Date Received | August 30, 2024 |
| 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 |
|------|--------------|-----------------------|-----------------------------|---|---|---|----------|--------|--------|
| 9515 | Aug 9, 2024 | 60 km from Perm. Res. | Edmonton, Deb Gray meeting | | X | | 16.19 | 0.81 | 17.00 |
| 9516 | Aug 17, 2024 | 60 km from Perm. Res. | Edmonton, India events | | X | X | 41.90 | 2.10 | 44.00 |
| 9517 | Aug 18, 2024 | 60 km from Perm. Res. | Edmonton, Hindu Heritage | | X | | 16.19 | 0.81 | 17.00 |
| 9518 | Aug 19, 2024 | 60 km from Perm. Res. | Lethbridge | | | X | 25.71 | 1.29 | 27.00 |
| 9519 | Aug 20, 2024 | 60 km from Perm. Res. | Edmonton, Lethbridge parade | X | X | X | 54.29 | 2.71 | 57.00 |
| 9520 | Aug 23, 2024 | 60 km from Perm. Res. | ML meetings Morinville | | X | X | 41.90 | 2.10 | 44.00 |
| 9521 | Aug 24, 2024 | 60 km from Perm. Res. | Sedgewick festival | | X | X | 41.90 | 2.10 | 44.00 |
| 9522 | Aug 25, 2024 | 60 km from Perm. Res. | Edmonton, China Town - | | X | X | 41.90 | 2.10 | 44.00 |
| 9523 | Aug 28, 2024 | 60 km from Perm. Res. | Edmonton, Broad band | X | | | 12.38 | 0.62 | 13.00 |
| | | | | | | | 292.36 | 14.64 | 307.00 |

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

MR42659 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR42659 |
| Description | July Temporary Accommodation |
| Claimant | Jackie Lovely |
| Employee Number | |
| Constituency | Camrose 53 (Jackie Lovely) |
| Date Submitted | July 2, 2024 |
| Date Received | July 3, 2024 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|-------|-------------|----------------------|
| July | 2024 | 1930.00 |
| | Grand Total | 1930.00 |

| | |
|-----------------|--|
| Office Use Only | |
|-----------------|--|

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

MR45119 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR45119 |
| Description | Temporary Accommodation for August 2024 |
| Claimant | Jackie Lovely |
| Employee Number | |
| Constituency | Camrose 53 (Jackie Lovely) |
| Date Submitted | July 29, 2024 |
| Date Received | July 31, 2024 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|--------|-------------|----------------------|
| August | 2024 | 1930.00 |
| | Grand Total | 1930.00 |

| |
|-----------------|
| Office Use Only |
|-----------------|

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

MR46547 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR46547 |
| Description | September Temporary accommodation 2024 |
| Claimant | Jackie Lovely |
| Employee Number | |
| Constituency | Camrose 53 (Jackie Lovely) |
| Date Submitted | August 30, 2024 |
| Date Received | August 30, 2024 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|-----------|-------------|----------------------|
| September | 2024 | 1930.00 |
| | Grand Total | 1930.00 |

| | |
|-----------------|---|
| Office Use Only | 6 |
|-----------------|---|

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

MR45279 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$1,087.84 + GST

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

MOTEL 6 - AIRDRIE
133 Gateway Drive NE, Airdrie T4B 0J6 CAN
4038600055
motel6airdrie@outlook.com

Date Range: Jul 06, 2024 - Jul 10, 2024
Tax ID :

Guest Folio
Confirmation Number: [REDACTED]

Primary Guest
Guest Name: Jacqueline I. Lovely
Address: [REDACTED]
City, State, Zip Code: [REDACTED]
Country: [REDACTED]

Stay Details
Check In Date: Jul 06, 2024
Check Out Date: Jul 10, 2024
Room: [REDACTED]
Source: MOTEL 6 WEBSITE
Guests: 2/0

Company Details
Name: WEB PROMO
Tax ID: - GOOGLE
PO Number: [REDACTED]
Travel Agent: [REDACTED]
IATA: TA001124
Name: [REDACTED]

Other Details
Bill Number: [REDACTED]
Tax Exemption: NO
Tax Exempt Date: [REDACTED]

| Date | Type | Description | Amount |
|--------------|----------|-------------|------------|
| Jul 06, 2024 | Payments | VISA | -\$1.00 |
| Jul 06, 2024 | Payments | MASTER | -\$1.00 |
| Jul 06, 2024 | Charge | ROOM RENT | \$1,139.14 |
| Jul 06, 2024 | Tax | GST | \$209.00 |
| Jul 06, 2024 | Tax | OTHER TAX | \$14.55 |
| Jul 07, 2024 | Charge | ROOM RENT | \$11.96 |
| Jul 07, 2024 | Tax | GST | \$249.00 |
| Jul 07, 2024 | Tax | OTHER TAX | \$12.45 |
| Jul 08, 2024 | Charge | ROOM RENT | \$9.96 |
| Jul 08, 2024 | Tax | OTHER TAX | \$249.00 |
| Jul 08, 2024 | Tax | GST | \$9.96 |
| Jul 09, 2024 | Charge | ROOM RENT | \$12.45 |
| Jul 09, 2024 | Tax | OTHER TAX | \$249.00 |
| Jul 09, 2024 | Tax | GST | \$9.96 |
| Jul 09, 2024 | Tax | GST | \$12.45 |

Summary

| Type | Amount |
|---------------|------------|
| ROOM RENT | \$1,046.00 |
| GST | \$52.30 |
| OTHER TAX | \$41.84 |
| CREDIT CARD | \$1,140.14 |
| Folio Balance | \$0.00 |

Check In Time: 09:24 PM
Check Out Time: [REDACTED]
Page 1 of 1

Thank you for choosing Motel 6 - Airdrie, AB (GST # 868808363001). 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
VF26372 - Vendor Payment Submission Form

Hosting - \$4.75

| | |
|------------------|------------------|
| Member Name | Jackie Lovely |
| Claimant | Jackie Lovely |
| Expense Category | Equipment Rental |



Camrose & District Chamber of Commerce

5402 48 Avenue
Camrose, AB
T4V 0J7

780.672.4217

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 2024-06-19 | 14534 |

Invoice To

Jackie Lovely -MLA
#104-4870-51 Street
Camrose, AB
T4V 1S1

| | | |
|----------|------------------|---------|
| P.O. No. | Terms | Project |
| | Due upon receipt | |

| Description | Qty | Rate | Amount | U/M |
|---|-----|------|-------------------------|--------|
| <div></div> | | | | |
| Board Room Rental Tuesday June 25/24 - Coffee, 5 coffee pods \$ \$1.00 = \$5.00 | 5 | 0.95 | 4.75 | |
| | | | | |
| | | | Total | |
| | | | Payments/Credits | \$0.00 |
| | | | Balance Due | |

GST/HST No. 106836422

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
VF26373 - Vendor Payment Submission Form

Hosting - \$4.76

| | |
|------------------|------------------|
| Member Name | Jackie Lovely |
| Claimant | Jackie Lovely |
| Expense Category | Equipment Rental |



Camrose & District Chamber of Commerce

5402 48 Avenue
Camrose, AB
T4V 0J7

780.672.4217

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 2024-06-07 | 14529 |

Invoice To

Jackie Lovely -MLA
#104-4870-51 Street
Camrose, AB
T4V 1S1

| | | |
|----------|------------------|---------|
| P.O. No. | Terms | Project |
| | Due upon receipt | |

| Description | Qty | Rate | Amount | U/M |
|--|-----|------|--------|-----|
| August 19, 2024 - 1 pot of coffee to be provided | 1 | 4.76 | 4.76 | |
| Total | | | | |
| Payments/Credits | | | \$0.00 | |
| Balance Due | | | | |

GST/HST No. 106836422

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
VF26453 - Vendor Payment Submission Form

Hosting - \$93.98

| | |
|------------------|-------------------------------------|
| Member Name | Jackie Lovely |
| Claimant | Jackie Lovely |
| Expense Category | Hosting - Group (Forestburg School) |

DQ Grill & Chill
DQ Grill & Chill

Jun 03 2024 11:36 am Trans# 4101

TRANSACTION RECORD

Card: *****
A0000000041010 Card Type: MC
Mastercard
Trans Type : PURCHASE
Card Entry : C
Auth # :
Sequence # : 001196004
Merchant ID : 23835975
Date : 06-03-2024
Time : 11:36:23
Amount : \$93.98

00 APPROVED - THANK YOU

Retain this copy for your
records

*** CUSTOMER COPY ***

Forestburg
grade 6
grade 9

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

VF26453 - Vendor Payment Submission Form

Hosting - \$35.33

| | |
|------------------|-------------------------------------|
| Member Name | Jackie Lovely |
| Claimant | Jackie Lovely |
| Expense Category | Hosting - Group (Forestburg School) |

Roundtable Discussions with constituents

June 25, 2024 – 8:15 a.m.

Save On Foods #6618

Camrose

GST# R121453583

Purchases:

Bananas
Cherries
Oranges
Strawberries
Water

Subtotal: 35.33

[Redacted]

Total

[Redacted]

CP

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

SE41347 - Staff Other Expenses Claim Form

Hosting: \$6.87

| | |
|---------------------|------------------|
| Receipt Description | Water for office |
| Member Name | Jackie Lovely |
| Claimant | Wendy Pasiuk |
| Expense Category | Other |

SHOPPERS DRUG MART

KLS PHARMACY INC.
180 CORNERSTONE, CAMROSE, AB, T4V 4T1
780-672-4961
May 24, 2024 8:09 AM
0331 1008 711515 700000 3

Register Management
PC SPRING WATE 3.99 N 3.99
PET ENV 0.48 N X 0.48
PET DEP 2.40 N X 2.40
Digital PC OR REAL CANADIAN : 800
SUBTOTAL: 6.87
TOTAL: \$6.87
3 Items
CASH 20.00
ROUNDING: -0.02
CHANGE DUE: 13.15
On your next visit you could
Save up to \$170.00
If you REDEEM 170000 points

You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCFinancial.ca

GST #: 81333 3150 RT0004
9990203311008007115158

TELL US HOW WE DID TODAY!
VISIT www.surveysdm.com, CALL
1-800-701-9163 OR
SCAN THE QR CODE BELOW

FOR A CHANCE TO WIN
1 of 2 MONTHLY PRIZES OF
1 MILLION PC OPTIMUM POINTS
OR \$1000 IN GIFT CARDS.
VISIT www.surveysdm.com
FOR FULL CONTEST RULES.
Certificate Number: 01239603-3481965

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions

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

SE41346 - Staff Other Expenses Claim Form

Hosting: \$43.00

| | |
|---------------------|--|
| Receipt Description | Ice cream cake for student visit |
| Member Name | Jackie Lovely |
| Claimant | Wendy Pasiuk |
| Expense Category | Hosting - Group (Round Hill School) Hosting Purpose - MLA visit to Round Hill School grades 6 and 9 |

DQ Grill & Chill®
DQ Grill & Chill

5/30/2024 4:51:01 PM
Order Id: AAD8BL92AEBX
59 - Eat In
Employee: Christine

59

| | |
|-----------------------|---------|
| 1 BLIZZARD CAKE - 10" | \$42.99 |
| CHOCO DIP STRAW | \$0.00 |
| Sub Total | \$42.99 |
| Rounding | \$0.01 |
| Order Total | \$43.00 |
| Cash | \$60.00 |
| Change Due | \$17.00 |

--> Order Closed <--

Thank You!

Enjoy a free Dilly bar on us!
Visit DQANFEEBACK.COM to complete
a brief survey in the next 3 days.
Enter phone number 780-679-0174
Validation Code: _____
Offer valid only at this DQ within
30 days of your visit.
PLU: 25352

cake for

Loyalty Summary
Round Hill
Bowl
grade
6

2061630352677

Scan here within 7 days of purchase to
receive your rewards points.

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

SE41347 - Staff Other Expenses Claim Form

Hosting: \$6.07

| | |
|---------------------|------------------|
| Receipt Description | water for office |
| Member Name | Jackie Lovely |
| Claimant | Wendy Pasiuk |
| Expense Category | Other |



S P ERS
DRUG MART

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

Jun 13, 2024 10:05 AM
0331 1008 717106 700000 3

Management R Management
PC SPRING WATE 3.99 N 3.19
PET ENV 0.48 N X 0.48
PET DEP 2.40 N X 2.40
Regular 3.99 SENIOR DISCOUNT -0.80
SUBTOTAL: 6.07
TOTAL: \$6.07
3 Items
CASH 10.10
ROUNDING: -0.02
CHANGE DUE: 4.05

On your next visit you could
Save up to \$180.00
If you REDEEM 180000 points

You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCFinancial.ca

GST #: 81333 3150 RT0004



9990203311008007171062

TELL US HOW WE DID TODAY!
VISIT www.surveysdm.com, CALL
1-800-701-9163 OR
SCAN THE QR CODE BELOW





Legislative Assembly of Alberta
SE46563 - Staff Other Expenses Claim Form

Hosting: \$47.67 + GST

| | |
|---------------------|---|
| Receipt Description | treats for August 19 stakeholder meeting |
| Member Name | Jackie Lovely |
| Claimant | Wendy Pasiuk |
| Expense Category | Hosting - Individual Stakeholder(s) Hosting Purpose - constituent feedback - life leases; realtors |

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

2Lb Bag Mandarins 6.99
Card \$5.99 Save -1.00
BANANAS 1.01
0.580 kg @ \$1.74/kg
BARTLETT PEARS 5.90
0.790 kg @ \$7.47/kg
Card \$6.59/kg Save -0.69
CHOC CHIP COOKIES 5.99
Crunchetti Milk Choc 6.49 G
Macarons 16.99
Strawberries 6.49
Card \$5.99 Save -0.50

Sub Total \$47.67

Card \$\$ pts- AB 48

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

BALANCE DUE \$47.99
Debit \$47.99

-----T: TRANSACTION RECORD-----

TYPE: Print use INTERAC

ACCT: Flash Default \$ 47.99

CARD NUMBER:
DATE/TIME: 08/18/2024 14:14:13
REFERENCE #: 0010010260 H
TERM: 66349240
AUTHOR.# :

INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$2.19


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
VF27876 - Vendor Payment Submission Form

Hosting: \$6.38

| | |
|------------------|-------------------------------------|
| Member Name | Jackie Lovely |
| Claimant | Jackie Lovely |
| Expense Category | Hosting - Individual Constituent(s) |

**SHOPPERS
DRUG MART** 
KLS PHARMACY INC.
180 CORNERSTONE, CAMROSE AB, AB, T4V 4T1
780-672-4961
Aug 01, 2024 12:28 PM
0331 1008 730362 700000 3
Management R Management
2 X PC SPRING WATF 3.99 N 6.38

On your next visit you could
Save up to \$40.00
If you REDEEM 40000 points

GST #: 81333 3150 RT0004

9990203311008007303623

TELL US HOW WE DID TODAY!
VISIT www.surveysdm.com, CALL
1-800-701-9163 OR
SCAN THE QR CODE BELOW



FOR A CHANCE TO WIN
1 of 2 MONTHLY PRIZES OF
1 MILLION PC OPTIMUM POINTS
OR \$1000 IN GIFT CARDS.
VISIT www.surveysdm.com
FOR FULL CONTEST RULES.
Certificate Number: 02434408-3191784

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE
ACCT: MASTERCARD
Card Type: CREDIT
CARD NUMBER:
DATE/TIME: 24/08/01 12:28:14
REFERENCE #: 102861
AUTHOR. #:
Mastercard
A0000000041G10 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
ME46574 - Members' Other Expenses Claim Form

Hosting: \$11.67 + GST

| | |
|---------------------|---|
| Receipt Description | MS fundraiser event - treats for constituents |
| Member Name | Jackie Lovely |
| Claimant | Jackie Lovely |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - promoting A&W MS day |

TRANSACTION RECORD



1478 - Camrose
6001 48th Avenue
Camrose AB T4V 0K2

PURCHASE

Dine In Counter 1

employee: Shaylee T
2024-8-22 11:34 AM
Order # 1000067885
Customer: jackie

| ITEM | QTY | PRICE |
|----------------|-----|----------------|
| tray 1 | | |
| 3ml Hot Tea | 1 | \$1.89 |
| Green Tea | 1 | |
| Small Coffee | 1 | \$1.89 |
| Black | 1 | |
| Chubby Chicken | 1 | \$7.89 |
| Subtotal | | \$11.67 |
| Tax | | \$0.58 |
| Total | | \$12.25 |
| CREDIT | | \$12.25 |
| Rounded Adj. | | \$0.00 |

01 APPROVED - THANK YOU 027

Card Type: MASTERCARD
App Name: Mastercard
CARD NUMBER:
Date/Time: 2024-8-22 11:33:07 AM
AID: A0000000041010
AUTHORIZATION #: 1
Terminal ID: 663732620010011920 H
REFERENCE #: 0000008001
TVR: 00
Amount: \$12.25

GST: 104831128

-- IMPORTANT --
Retain this copy for your records
Customer Copy

TRANSACTION RECORD



1478 - Camrose
6001 48th Avenue
Camrose AB T4V 0K2

2024-8-22 11:34 AM

PURCHASE

01 APPROVED - THANK YOU 027

Card Type: MASTERCARD
App Name: Mastercard
CARD NUMBER:
Date/Time: 2024-8-22 11:33:07 AM
AID: A0000000041010
AUTHORIZATION #: 663732620010011920 H
REFERENCE #: 0000008001
TVR: 00
FF/DD: 00
CREDIT: \$12.25

Merchant Copy

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.

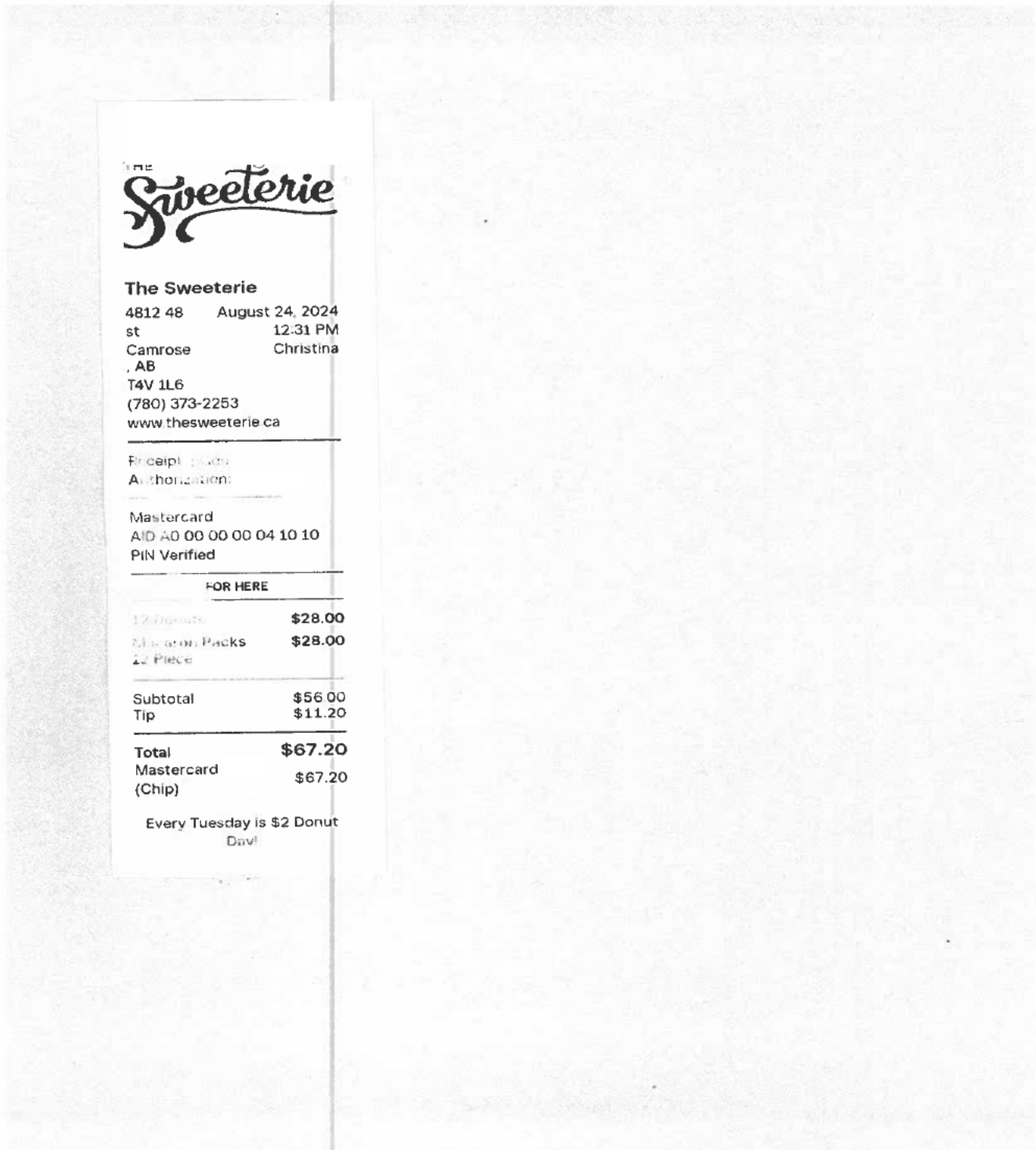


Legislative Assembly of Alberta

VF27876 - Vendor Payment Submission Form

Hosting: \$67.20

| | |
|------------------|-------------------------------------|
| Member Name | Jackie Lovely |
| Claimant | Jackie Lovely |
| Expense Category | Hosting - Individual Constituent(s) |



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Legislative Assembly of Alberta
SE46565 - Staff Other Expenses Claim Form

Hosting: \$34.23 + GST

| | |
|---------------------|---|
| Receipt Description | Treats for Roundtable August 26 |
| Member Name | Jackie Lovely |
| Claimant | Wendy Pasiuk |
| Expense Category | Hosting - Group (7 Civil society groups) Hosting Purpose - roundtable- violence prevention, homelessness FRN |

save-on-foods #6612
Card use
Visit www.saveonfoods.ca
G.S.T. #R121450503

| | |
|---------------------------------|----------------|
| 2LB Bag Mandarins | 6.99 |
| BANANAS | 1.47 |
| 0.845 kg @ \$1.74/kg | |
| Crunchetti Dark Choc | 6.49 G |
| RED GRAPES | 13.29 |
| 1.140 kg @ \$11.66/kg | |
| Strawberries | 6.49 |
| Card \$5.99 Save | -0.50 |
| Sub Total | \$34.23 |
| Card \$\$ pts- AB | 34 |
| 1. Code Taxable-Value Tax-Value | |
| 55. 6.49 0.32 | |
| BALANCE DUE | \$34.55 |
| Debit | \$34.55 |

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 34.55
CARD NUMBER:
DATE/TIME: 08/24/2024 12:10.01
REFERENCE #: 0010013890 H
TERM: 66349241
AUTHOR.# :

Interac

AID: A0000002771010
TVR: 808000000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHARGE \$0.00

Your Savings Today! \$0.50

How was your visit today?
Scan the QR code below to
tell us how we did and
enter to win a \$1000 gift card

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
SE46565 - Staff Other Expenses Claim Form

Hosting: \$33.60

| | |
|---------------------|---|
| Receipt Description | Treats for Roundtable August 26 |
| Member Name | Jackie Lovely |
| Claimant | Wendy Pasiuk |
| Expense Category | Hosting - Group (7 Civil society groups) Hosting Purpose - roundtable- violence prevention, homelessness FRN |



The Sweeterie

4812 48 August 26, 2024
st 8:29 a.m.
Camrose Tania
, AB
T4V 1L6
(780) 373-2253
www.thesweeterie.ca

Receipt: xuzU
Authorization:

INTERAC
AID A0 00 00 02 77 10 10

FOR HERE

Cookies \$28.00
12 Pack

Subtotal \$28.00
Tip \$5.60

Total \$33.60
Interac \$33.60
(Contactless)

Every Tuesday is \$2 Donut
Day!

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
ME46701 - Members' Other Expenses Claim Form

Hosting: \$51.68

| | |
|---------------------|--|
| Receipt Description | Cake for Daysland BBQ announcement |
| Member Name | Jackie Lovely |
| Claimant | Jackie Lovely |
| Expense Category | Hosting - Group (Town of Daysland residents) Hosting Purpose - Daysland BBQ - wastewater plant announcement |

DQ Grill & Chill
DQ Grill & Chill

9/5/2024 9:12:54 PM
Order Id: AAD8BMF6AEFS
197 - Eat In
Employee: Jashan

197

| | |
|-------------------|---------|
| 1 DQ CAKE SHEET | \$46.99 |
| Sub Total | \$46.99 |
| Order Total | \$46.99 |
| MasterCard | \$46.99 |
| TIP AMOUNT | \$4.69 |
| AUTHORIZED AMOUNT | \$51.68 |
| Card#: | |
| Authorization: | |

--> Order Closed <--

Thank You!

ENJOY A FREE DILLY BAR ON US!
Scan the QR code at the bottom or
Visit MYDQEXPERIENCE.COM to complete
a brief survey in the next 3 days.
---Survey Code: 39KACBC9H4UERM4---
Offer valid only at this DQ within 30 days
of your visit.
Validation Code: _____
PLU: 25352

Loyalty Summary


1551943642912

Scan here within 7 days of purchase to
receive your rewards points.



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

VF26453 - Vendor Payment Submission Form

Event Ticket Disclosable - \$100.00

| | |
|------------------|-------------------------------------|
| Member Name | Jackie Lovely |
| Claimant | Jackie Lovely |
| Expense Category | Hosting - Group (Forestburg School) |

Receipt

Sold To:
Jackie Lovely
camrose@assembly.ab.ca
4870 51 St
(780) 672-0000
Camrose, Alberta, Canada, T4V 1S1

Invoice From:
COPAA
copaaevents@gmail.com
Canada,

Payment Method Credit
Invoice Date Jun 15, 2024 9:31 AM (MDT)
Invoice ID bf-2422-4a18-ba30-6b5cbf1566d5
Amount Paid (CAD) \$104.84

THIS IS NOT A TICKET AND NOT REDEEMABLE FOR ADMISSION

| Items | Quantity | Price | Amount |
|--|----------|----------|----------|
| Tier 2 - 126th Philippine Independence Day Gala 15 Jun 2024 5:30 PM (MDT) | 1 | \$100.00 | \$100.00 |

Subtotal \$100.00

Showpass, on behalf of the organizers, charged the Patrons credit/debit card based on the pricing inputs as set by the Event Organizer.

This receipt and purchase is governed by the [Showpass Terms of Service](https://www.showpass.com/sell/terms-of-service) (<https://www.showpass.com/sell/terms-of-service>).

Ticketing by
showpass
www.showpass.com

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