

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 073 - Livingstone-Macleod - MLA Chelsae Petrovic  
 For Expenses Processed Oct 1 - Dec 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$22.00	\$45.81
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$60.46	\$227.33
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$456.77	\$687.67
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,543.72
Travel Accommodations Allowance		\$273.94	\$512.10
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	3.0
<b>Other</b>			
Hosting - \$		\$618.84	\$618.84
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	3,234.0	8,006.0
Constituency Travel Staff (KM) - NF		168.0	736.0
Total Constituency Travel (KM) - NF	80,000.0	3,402.0	8,742.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	9.0	14.0
<b>Other Travel</b>			
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.

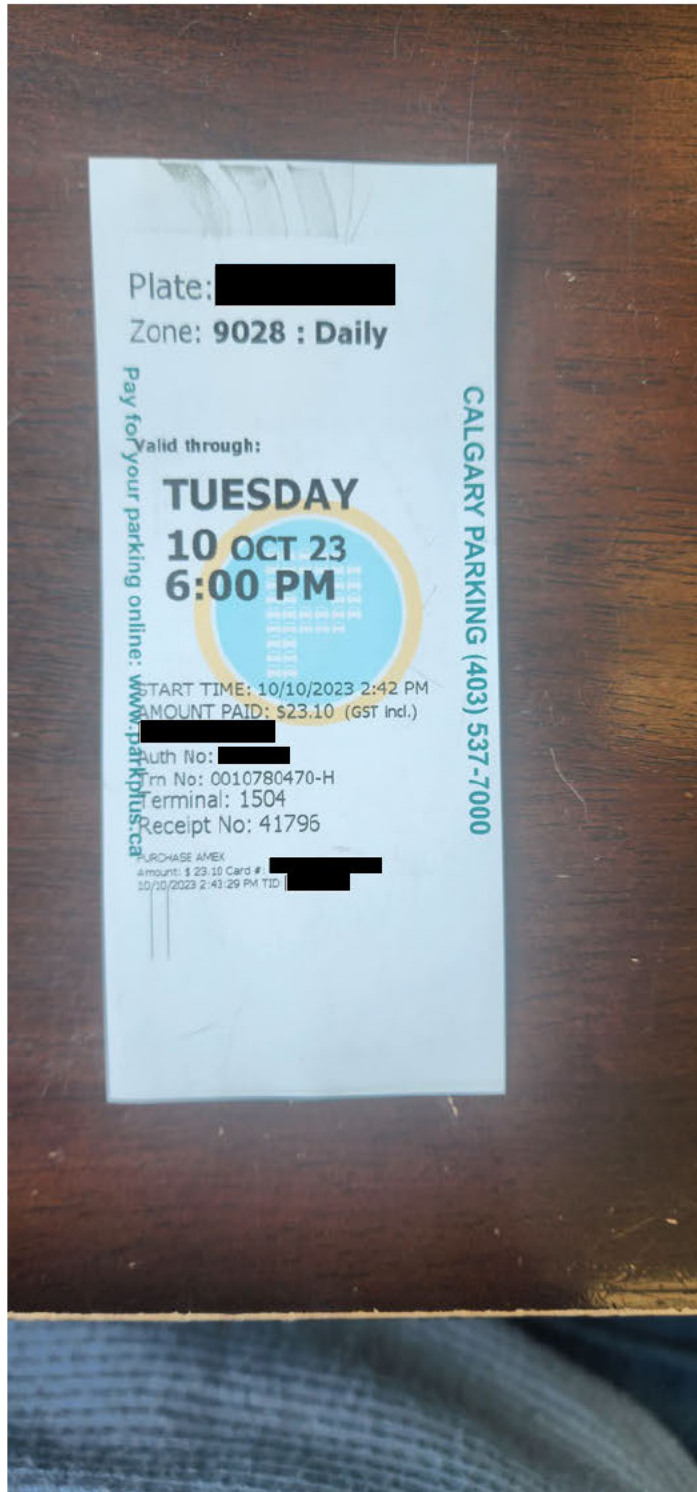
The reader should take this into account when reviewing the disclosure



**Legislative Assembly of Alberta**  
**ME31070 - Members' Other Expenses Claim Form**

MLA Parking Cap: \$22.00 + GST

Receipt Description	Stakeholder meeting at McDougal
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
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**  
**ME29737 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$9.86 + GST

Receipt Description	Uber transportation in Edmonton
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Taxi, Bus Travel

Uber

September 27, 2023

Thanks for tipping, Chelsae

We hope you enjoyed your ride this evening.

**Total** CA\$10.25

Trip fare CA\$6.10

Subtotal	CA\$6.10
Booking Fee	CA\$1.46
Per-Trip Fee	CA\$0.30
Tips	CA\$2.00
GST	CA\$0.39

Payments

American Express [REDACTED]	CA\$8.25
9/27/23 11:47 AM	
American Express [REDACTED]	CA\$2.00
9/27/23 2:21 PM	

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

You rode with Nitish

UberX 1.39 kilometers | 3 min

■	12:51 AM   [REDACTED]
■	12:55 AM   [REDACTED]

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

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.

## Thanks for tipping, Chelsae

We hope you enjoyed your ride this evening.

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**Total** **CA\$19.87**

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Distance	CA\$1.41
Base Fare	CA\$3.42
Time	CA\$2.68

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<b>Normal Fare</b>	<b>CA\$7.51</b>
Surge	CA\$14.27

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<b>Subtotal</b>	<b>CA\$14.27</b>
Booking Fee	CA\$1.50
Per-Trip Fee	CA\$0.30
Tips	CA\$3.00
GST	CA\$0.80

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## Payments



American Express [REDACTED]  
9/28/23 12:33 AM

**CA\$19.87**

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

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You rode with Tariq

UberX 1.65 kilometers | 10 min



5:01 PM | [REDACTED]

5:11 PM | [REDACTED]

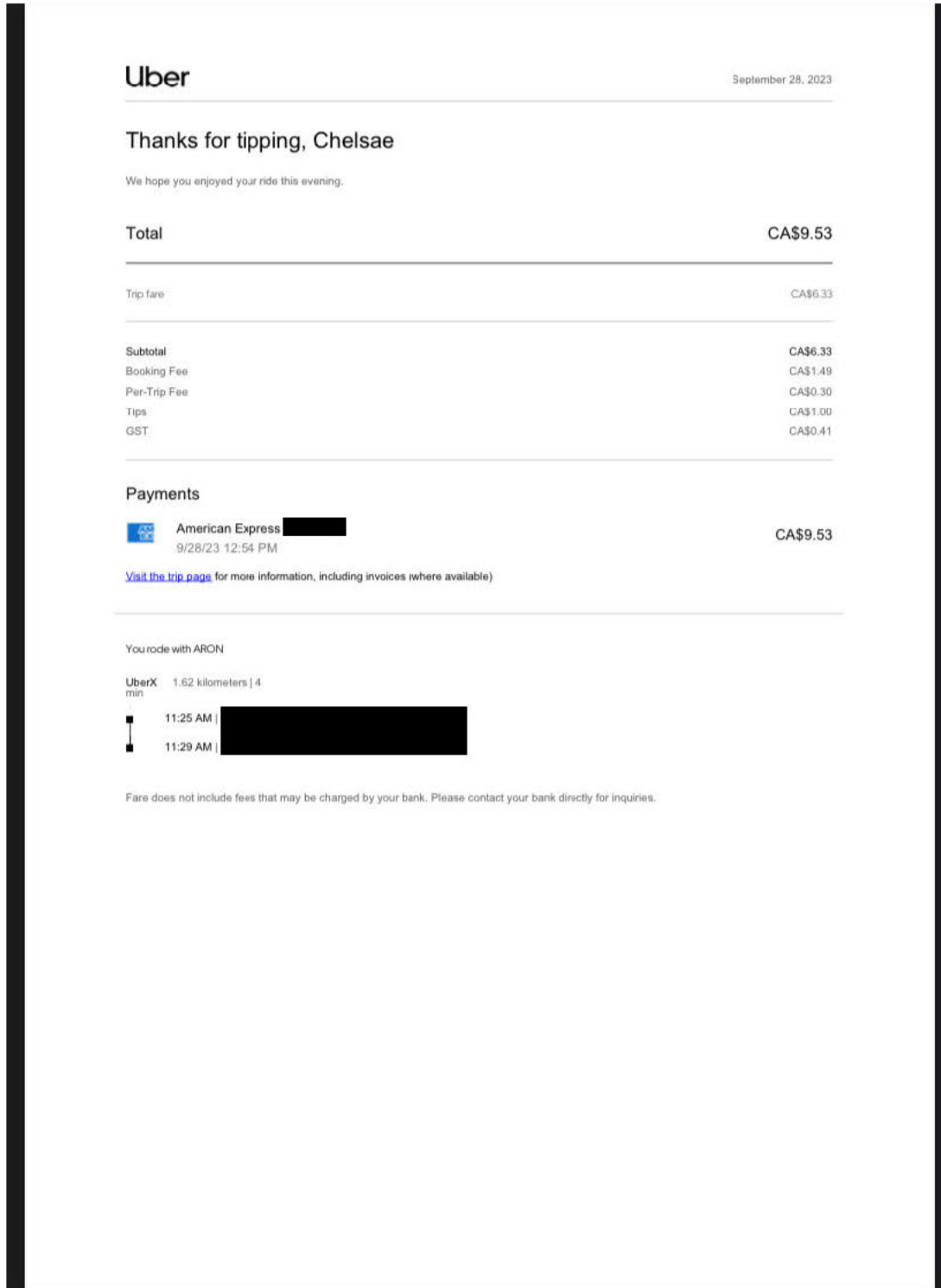
Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



**Legislative Assembly of Alberta**  
**ME29737 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$9.12 + GST

Receipt Description	Uber transportation in Edmonton
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Taxi, Bus Travel



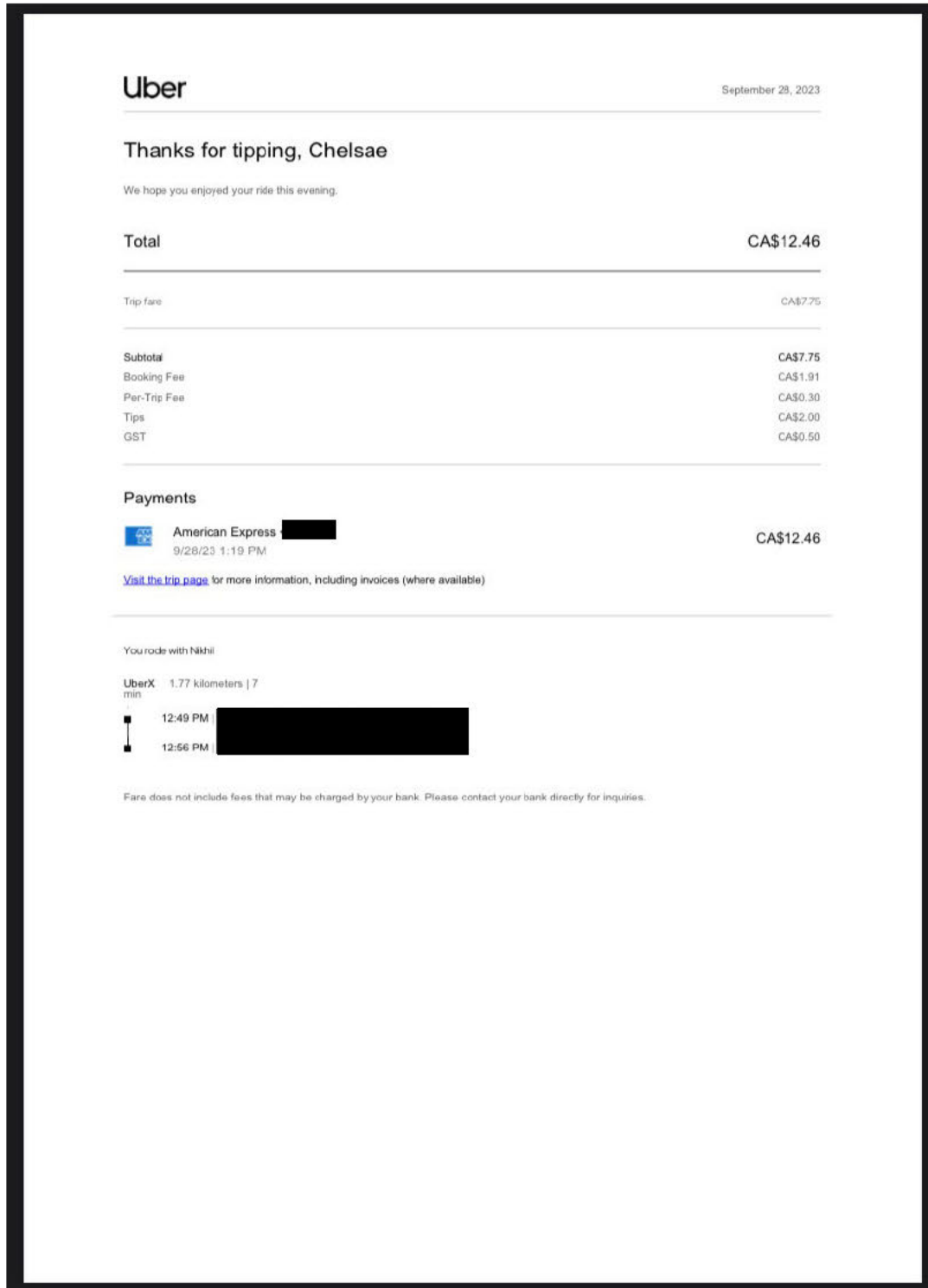
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME29737 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$11.96 + GST

Receipt Description	Uber transportation in Edmonton
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Taxi, Bus Travel



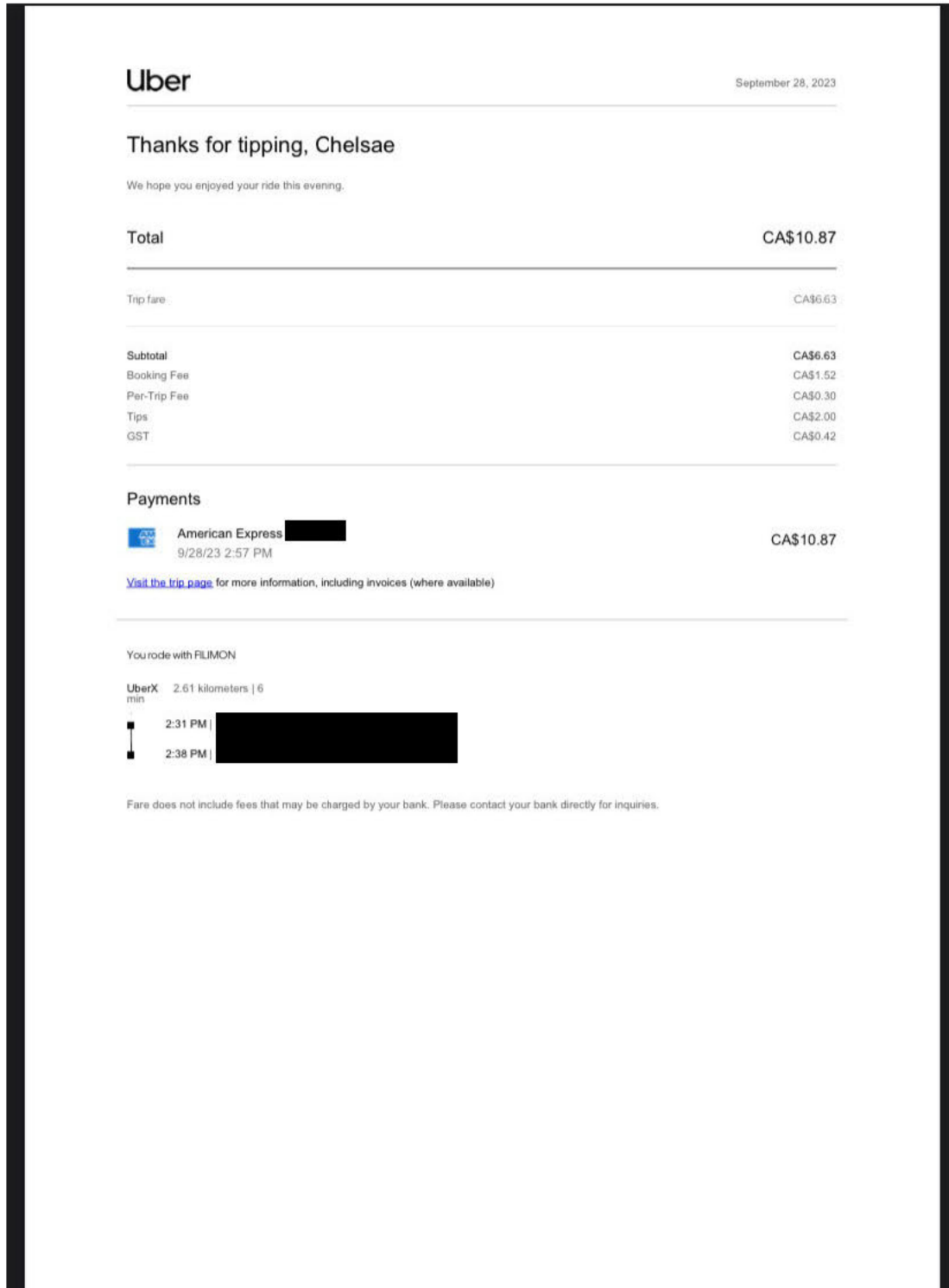
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME29737 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$10.45 + GST

Receipt Description	Uber transportation in Edmonton
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Taxi, Bus Travel



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

## MP29505 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29505
Description	September 2023 - Per-Diems
Claimant	Chelsae Petrovic
Employee Number	██████████
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	October 3, 2023
Date Received	October 4, 2023
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
1083	Sep 12, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
1084	Sep 13, 2023	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
1085	Sep 20, 2023	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
1086	Sep 26, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
1087	Sep 27, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
1088	Sep 28, 2023	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
1089	Sep 29, 2023	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
							153.75	7.70	161.45

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

## MP31071 - Members' Travel Expense Per-Diems Expense Claim Form

Meal Per Diems: 138.52 + GST

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31071
Description	October 2023 - Per-Diems
Claimant	Chelsae Petrovic
Employee Number	[REDACTED]
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	November 8, 2023
Date Received	November 9, 2023
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
2399	Oct 4, 2023	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
2400	Oct 5, 2023	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
[REDACTED]									
2403	Oct 18, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
2404	Oct 29, 2023	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
2405	Oct 30, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2406	Oct 31, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							[REDACTED]		

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

## MP31311 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31311
Description	November 2023 - Per-Diems
Claimant	Chelsae Petrovic
Employee Number	[REDACTED]
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	December 8, 2023
Date Received	December 11, 2023
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
3077	Nov 1, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3078	Nov 2, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
3079	Nov 6, 2023	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
3080	Nov 7, 2023	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
3081	Nov 8, 2023	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
3082	Nov 9, 2023	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
3083	Nov 20, 2023	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
3084	Nov 21, 2023	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
3085	Nov 22, 2023	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
3086	Nov 23, 2023	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
3087	Nov 27, 2023	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
3088	Nov 28, 2023	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
3089	Nov 29, 2023	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
3090	Nov 30, 2023	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
							164.50	8.25	172.75

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

## MR29738 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29738
Description	Temporary Living-Apartment in Edmonton-October
Claimant	Chelsae Petrovic
Employee Number	[REDACTED]
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	October 3, 2023
Date Received	October 4, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2023	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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



# Legislative Assembly of Alberta

## MR31310 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31310
Description	Temporary Living-Apartment in Edmonton-November
Claimant	Chelsae Petrovic
Employee Number	[REDACTED]
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	November 8, 2023
Date Received	November 9, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2023	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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



# Legislative Assembly of Alberta

## MR31846 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31846
Description	Apartment December 2023
Claimant	Chelsae Petrovic
Employee Number	[REDACTED]
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	December 4, 2023
Date Received	December 5, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2023	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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



# Legislative Assembly of Alberta

## MR29507 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$273.94 + GST

Receipt Description	
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Member Travel

Guest Info		Credit Card Info	
Chelsae Petrovic Shared With: Email: livingstone.macleod@assembly.ab.ca Phone: <a href="#">United Conservative Party of Alberta</a>		Card Type: MASTERCARD Card Number: ***** Expiration Date: xx/xx Card Holder: Chelsae Petrovic	
CANADA			
Reservation Info		Charge	
Confirmation Number: Book Date: August 23, 2023 Number of Rooms: 1 Number of Adults: 2 Number of Children: 0 Check In: September 13, 2023 Check Out: September 15, 2023 Total Stay: 2 - Night  Room Type: Deluxe Room One King Bed Larger Room One King Bed A/C NS Comp WIFI 42" flat-panel TV In-Room Safe Large Workspace Iron and Board Makeup Mirror Comp Coffee/Tea Desk Voicemail.  Daily Rate: <ul style="list-style-type: none"> <li>09/13/2023 ----- CAD 129.00 GST = \$6.45</li> <li>09/14/2023 ----- CAD 129.00 GST = \$6.45</li> </ul>		<b>CAD 258.00</b>	
Group: UCP Caucus			
United Conservative Party			
<b>Group Attendee Code: 2309UNI</b> Number of Attendees: 0	<b>Company:</b> United Conservative Party of Alberta 203, 2915 21 St NE Calgary, T2E 7T1 Phone: Fax:		
		<b>Coordinator:</b> UCP Caucus UCP Caucus Email: dawn.ezike-dennis@assembly.ab.ca Phone: Fax:	
Modifications allowed only before cut off date			
Enhancements: <a href="#">N/A</a>		<b>CAD 0.00</b>	
		<b>Tax</b>	[REDACTED]
		<b>Total Charge</b>	<b>CAD 286.84</b>

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**  
**SE31027 - Staff Other Expenses Claim Form**

Hosting: \$77.93 + GST

Receipt Description	Office refreshments.
Member Name	Chelsae Petrovic
Claimant	Marnie Ling
Expense Category	Other



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.



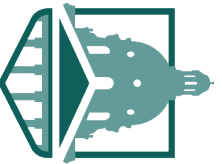
**Legislative Assembly of Alberta**  
**SE31877 - Staff Other Expenses Claim Form**

Receipt Description	Snacks for Constituents
Member Name	Chelsae Petrovic
Claimant	Catherine Chaykowski
Expense Category	Other



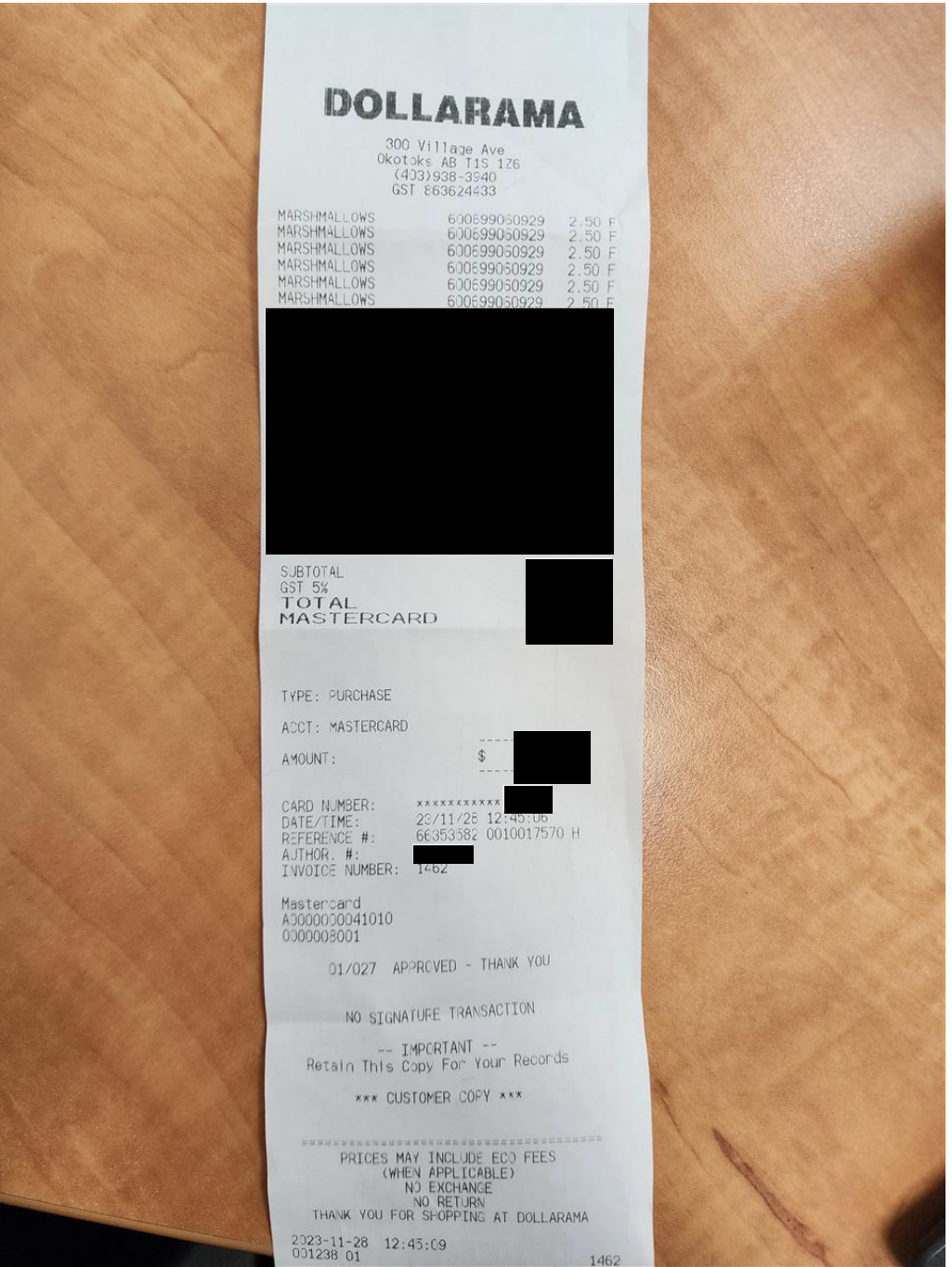
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.





**Legislative Assembly of Alberta**  
**SE31877 - Staff Other Expenses Claim Form**

Receipt Description	Snacks for Constituents
Member Name	Chelsae Petrovic
Claimant	Catherine Chaykowski
Expense Category	Other

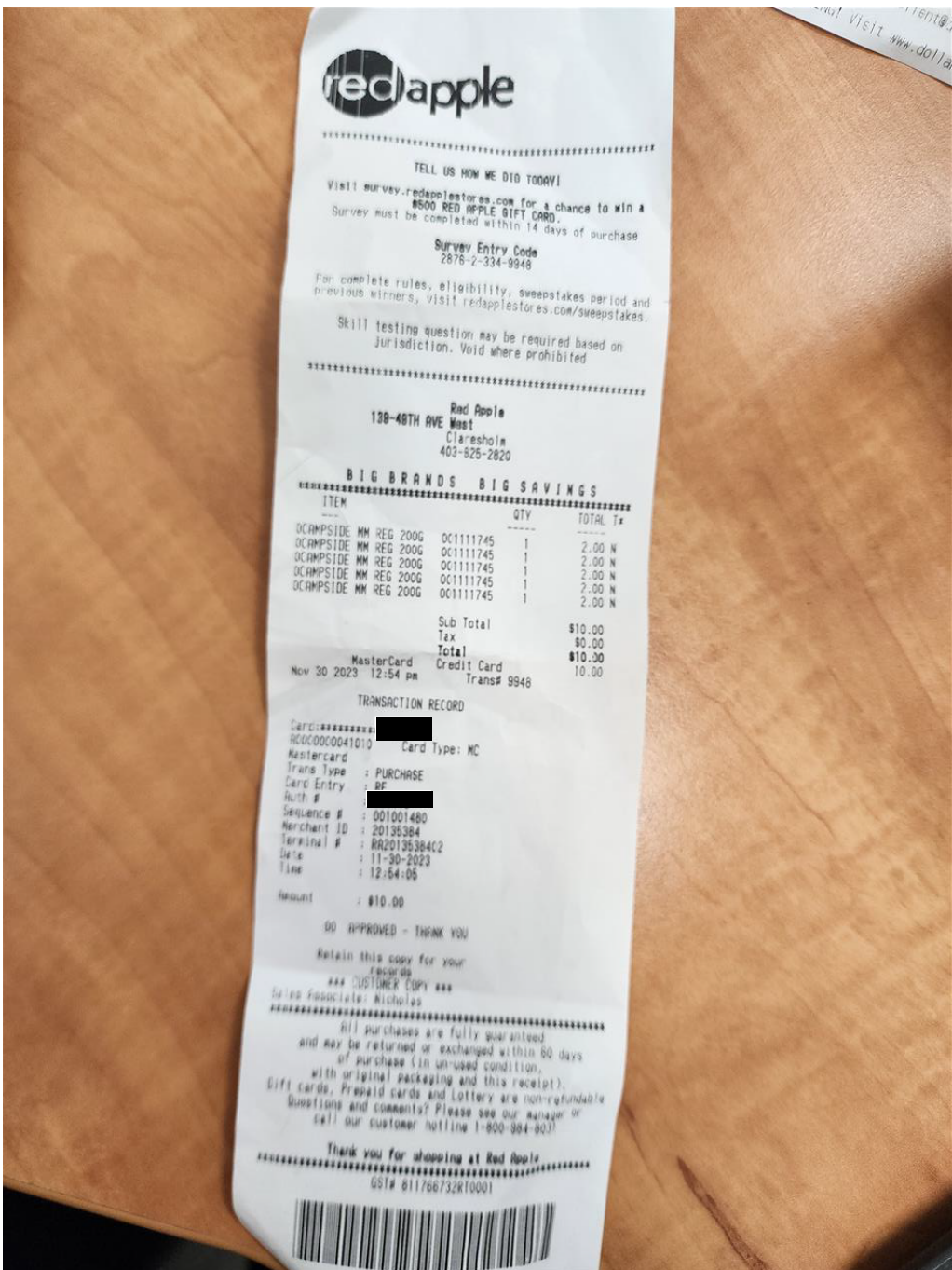


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**SE31877 - Staff Other Expenses Claim Form**

Receipt Description	Snacks for Constituents
Member Name	Chelsae Petrovic
Claimant	Catherine Chaykowski
Expense Category	Other

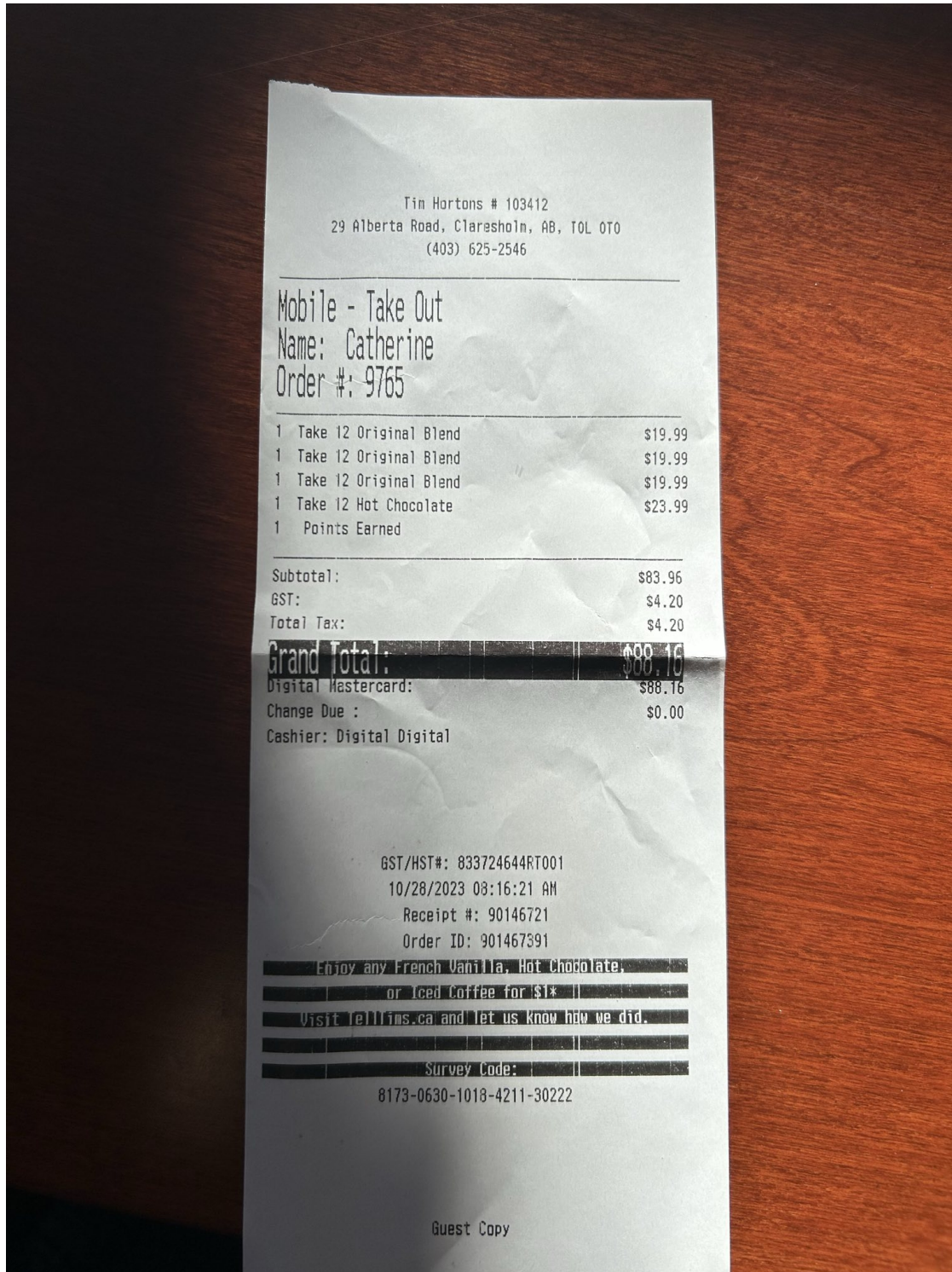


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



# Legislative Assembly of Alberta ME31725 - Members' Other Expenses Claim Form

Receipt Description	Coffee & Hot Chocolate for Grand Opening
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Other



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**  
**ME31725 - Members' Other Expenses Claim Form**

Hosting - \$52.03 + GST

Receipt Description	Treats for grand opening
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Other



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**  
**SE31308 - Staff Other Expenses Claim Form**

Hosting: \$10.29

Receipt Description	Water bottles for constituency office & stamps
Member Name	Chelsae Petrovic
Claimant	Catherine Chaykowski
Expense Category	Other



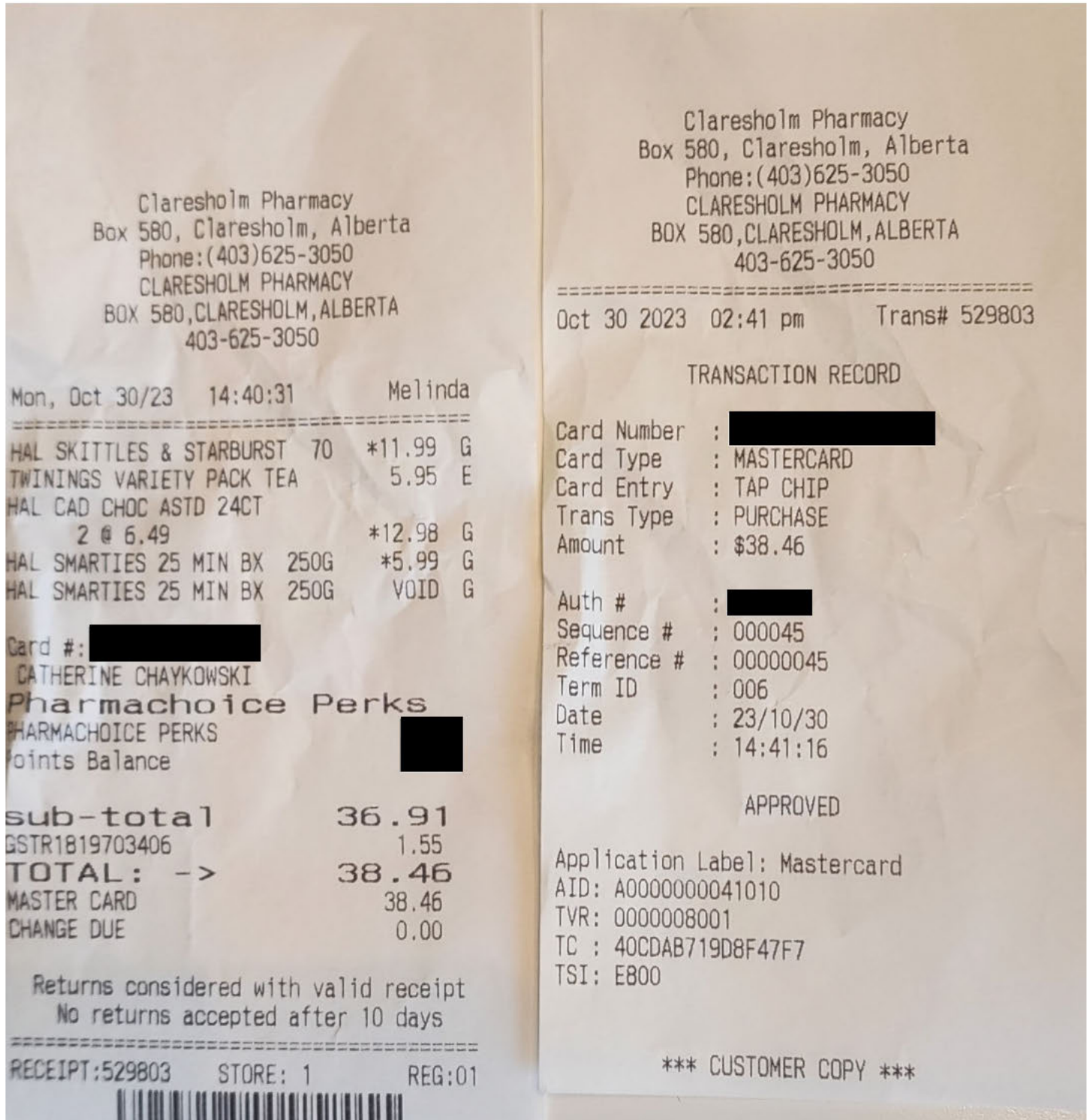
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**SE31308 - Staff Other Expenses Claim Form**

Hosting: \$36.91 + GST

Receipt Description	Claresholm Pharmacy-Tea & snacks for office
Member Name	Chelsae Petrovic
Claimant	Catherine Chaykowski
Expense Category	Other



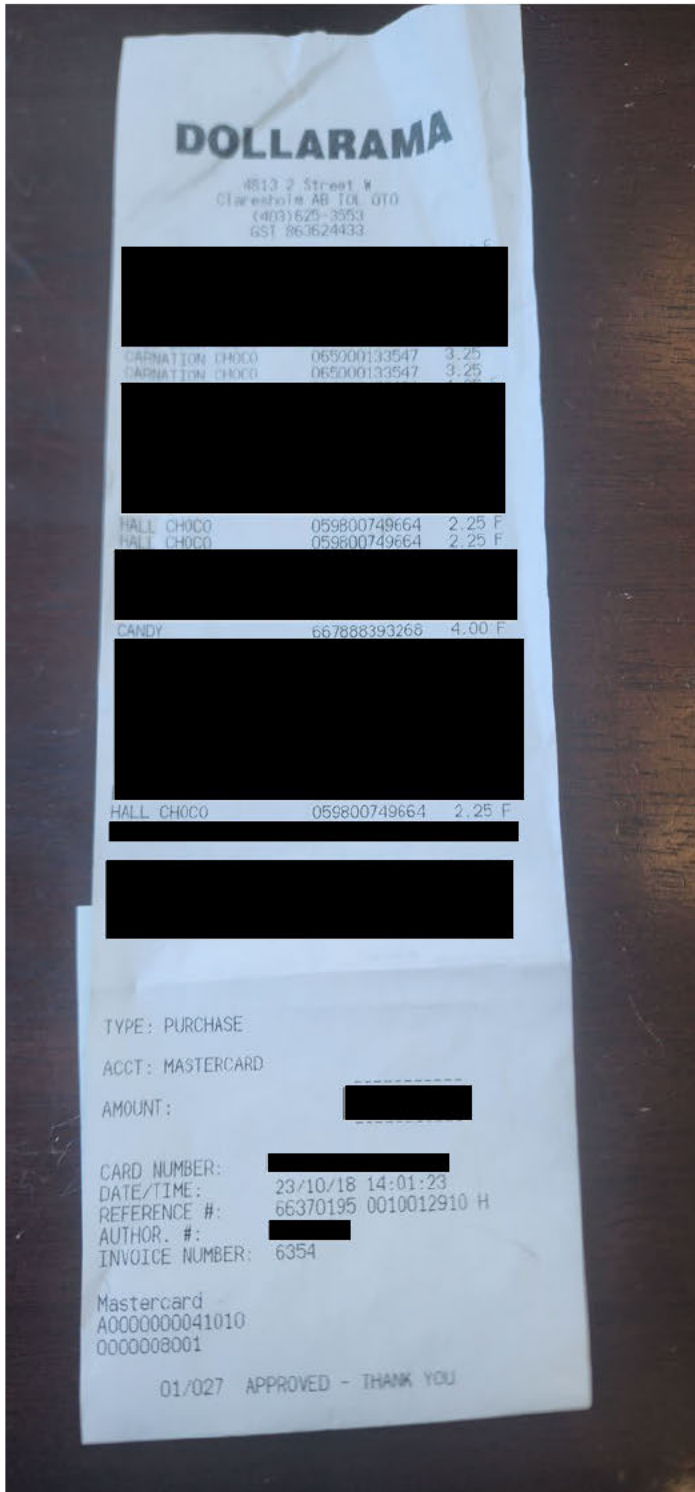
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**SE31080 - Staff Other Expenses Claim Form**

Hosting: \$17.25

Receipt Description	Dollarama-Office supplies
Member Name	Chelsae Petrovic
Claimant	Catherine Chaykowski
Expense Category	Other



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: \$92.85

# IGA

Your Hometown Advantage

Claresholm IGA  
4920 1st Street West  
403.625.2555  
GST #129277224

Served by: Heather

Member card number: [REDACTED]

Starbuck PikeP KCup	\$22.99	C
YOU SAVED \$5.00		
K-Cup True North	\$22.99	C
YOU SAVED \$5.00		
Stevia/Monk Fruit	\$5.79	C
COOL CHOICE WATER	\$5.49	C
+Deposit	\$10.00	R
Vinegar White	\$5.29	C
Juice Apple Unswtnd	\$4.29	C
+EHC No Tax	\$0.32	R
+Deposit	\$0.80	R
Drink 200ML 10Pk	\$3.79	C
+EHC	\$0.40	R
+Deposit	\$1.00	R
DairyLnd 18% CffCrn	\$3.89	C
+EHC	\$0.06	R
+Deposit	\$0.10	R
Coffee Almond Vanill	\$5.49	C
YOU SAVED \$1.00		
+EHC	\$0.06	R
+Deposit	\$0.10	R

	SUBTOTAL	\$92.85
	TOTAL TAX	\$0.00
<b>TOTAL</b>		<b>\$92.85</b>
MasterCard	TENDER	\$92.85
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 9

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$11.00  
Your Total Savings \$11.00  
Percentage Savings 11%  
\*\*\*\*\*

SCENE+ POINTS	
Member number:	[REDACTED]
Your SCENE+ POINTS Balance	[REDACTED]
Scene+ Balance	[REDACTED]





An **Office DEPOT**, Inc. Company  
 une société d'**Office DEPOT**, Inc

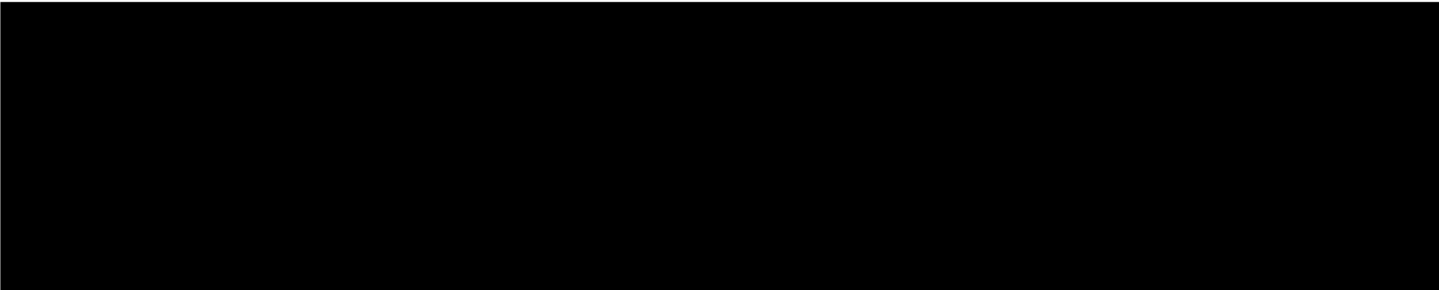
**COST CENTRE BILLING REPORT**

**REQUISITION REPORT**

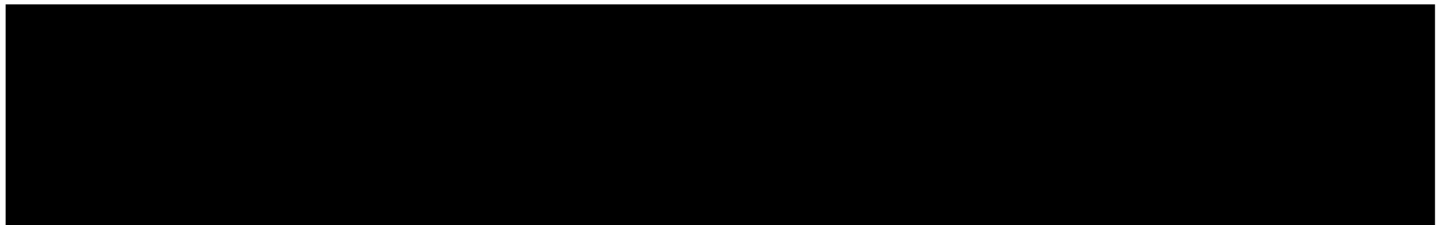
<b>SOLD TO ACCOUNT NO.</b>	██████████	<b>G.S.T.</b>	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 STREET NW 4TH FLOOR EDMONTON, AB T5K 1E7	<b>Q.S.T.</b>	1001640701TQ0009
		<b>PERIOD ENDING</b>	10/31/2023
		<b>ACCT MGR NO.</b>	██████████

<b>INVOICE NO.</b>	<b>U309334</b>	<b>SHIP TO ACCOUNT NO.</b>	██████████	<b>AB LEGISLATIVE ASSEMBLY</b>
<b>COST CENTRE</b>	██████████			<b>LIVINGSTONE-MACLEOD</b>
				<b>4927 1ST STREET WEST</b>
				<b>CLARESHOLM, AB T0L 0T0</b>

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G427448	DATE	10/20/2023	ATTENTION	Livingstone Macleod	P.O.#	427448	G&T ORDER NO	131064-00	



QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G427448	DATE	10/20/2023	ATTENTION	Livingstone Macleod	P.O.#	427448	G&T ORDER NO	131065-00	



4	4	0	BX	63-55024	6", Pad of 100 Sheets, Pack o KCUP LAVAZZA GRAN SELEZIONE Lavazza Coffee Single-Serve K- ione, Dark Roast, Box of 24	16.99	SALE	16.99	67.96	
2	2	0	BX	40-53917	K CUP VH FR VANILLA 24'S Van Houtte Single-Serve Coffee Vanilla Flavoured, Box of 24	19.88	NET	19.88	39.76	

