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
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$	\$900.00	\$22.00 \$60.46	\$45.81 \$227.33
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$		\$456.77	\$687.67
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	\$5,790.00 \$273.94 2.0	\$11,543.72 \$512.10 3.0
Other Hosting - \$ Event Tickets Disclosable - \$ Non-Financial Reporting		\$618.84	\$618.84
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF	80,000.0	3,234.0 <u>168.0</u> 3,402.0	8,006.0 736.0 8,742.0
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	9.0	14.0
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:

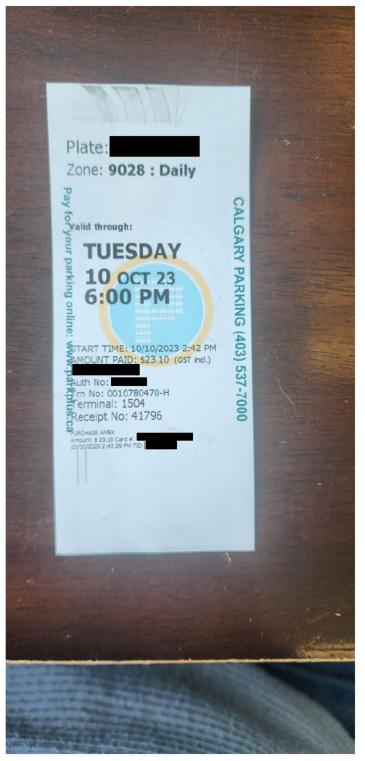
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred. The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta 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		
	tipping, Chelsae	September 27, 2023	
We hope you enjoye	d your ride this evening.		
Total		CA\$10.25	
Trip fare		CA\$6.10	
Subtotal Booking Fee Per-Trip Fee Tips GST		CA\$6.10 CA\$1.46 CA\$0.30 CA\$2.00 CA\$0.39	
Payments	·····		
9/27/23	n Express 11:47 AM	CA\$8.25	
9/27/23 2	n Express :21 PM more information, including invoices (where available)	CA\$2.00	
You rode with Nitish UberX 1.39 kilome 12:51 AM 12:55 AM Fare does not includ	e 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 amo	ounts claimed have not	previously been paid to me

or on my behalf.

September 27, 2023

CA\$19.87

Thanks for tipping, Chelsae

We hope you enjoyed your ride this evening.

Total	CA\$19.87
Distance	CA\$141
Base Fare	CA\$3.42
Time	CA\$2.68
Normal Fare	CA\$7.51
Surge	CA\$14.27
Subtotal	CA\$14.27
Booking Fee	CA\$1.50
Per-Trip Fee	CA\$0.30
Tips	CA\$3.00
GST	CA\$0.80

Payments

- 623

American Express 9/28/23 12:33 AM

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



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



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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		
Uber		September 28, 2023	
Thanks for We hope you enjoyed	tipping, Chelsae		
Total		CA\$9.53	
Trip fare		CA\$6.33	
Subtotal Booking Fee Per-Trip Fee Tips GST		CA\$6.33 CA\$1.49 CA\$0.30 CA\$1.00 CA\$0.41	
Payments American I 9/28/23 12		CA\$9.53	
Uber Thanks for We hope you enjoyed Total Trip fare Subtotal Booking Fee Per-Trip Fee Tips GST Payments Wait the trip page for m You rode with ARON UberX 1.62 kilomete 11:25 AM [Fare does not include to	rs 4 lees 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.



Receipt Description Uber transportation in Edmonton

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

Taxi, Bus Travel: \$11.96 + GST

Member Nan	ne	Chelsae Petrovic					
Claimant		Chelsae Petrovic					
Expense Cat	tegory	Taxi, Bus Travel					
						10	
	aimant Chelsae Petrovic xpense Category Taxi, Bus Travel Uber Taxi, Bus Travel Uber Thanks for tipping, Chelsae We hope you enjoyed your ride this evening. Total Total Total Subtotal Booking Fee Per-Trip Fee Tps Tps GST Payments Subtotal (ST 2) Your ode with NBMI User X 1.77 kilometers [7 12:49 PM [12:56 PM [Se	ptember 28, 2023			
10	Thanks for	tipping, Chelsae					
23	We hope you enjoyed	l your ride this evening.					
	Total				CA\$12.46		
2							
1	Trip fare				CA\$7.75		
	Subtotal				CA\$7.75		
	Booking Fee				CA\$1.91		
					CA\$0.30		
					CA\$2.00 CA\$0.50		
	001				0,40.50		
1	Payments						
					CA\$12.46		
	9/28/23 1	:19 PM					
8	Visit the trip page for r	more information, including invoices	(where available)				
	9/28/23 1:19 PM Visit the trip page for more information, including invoices (where available)						
	You rode with Nikhii						
	UberX 1.77 kilomet	ers 7					
	12:49 PM						
	12:56 PM						
			2°				
	ense Category Taxi, Bus Travel Uber Thanks for tipping, Chelsae We hope you enjoyed your ride this evening: Total Trip fare Subtatal Booking Fae Per-Trip Fae Tips OST Payments Merican Express O228/23 1:19 PM Visit the trip page, for more information, including invoices (where available) You rode with Nikhil UberX 1:77 kilometers [7 12:49 PM	ctly for inquiries.					
	aimant Chelsae Petrovic pense Category Taxi, Bus Travel Uber Thanks for tipping, Chelsae We hope you enjoyed your ride this evening. Total Trip fare Total Trip fare Subtotal Booking Fee Per-Trip Fee Tips GST Payments Merican Express 9/28/23 1:19 PM Voit the trip page for more information, holuding invoices (where available) Yourode with Nikhil Uber 1.77 kilometers [7 12:49 PM]						

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

We hope you enjoyed your ride this evening. Total CA\$10.87 Tinp fare CA\$10.87 Subtotal CA\$666 Booking Fee CA\$1.51 Per_Trip Fee CA\$1.63 Tips CA\$2.01 GST CA\$2.02 Payments CA\$10.87 Power can Express CA\$10.87 You rode with FLIMON Your ode with FLIMON Uper 2.61 kilometers [6 2.31 PM 2.33 PM CA\$10.87		
Total CA\$10.87 Trip fare CA\$665 Subtotal CA\$665 Booking Fee CA\$1.55 Per-Trip Fee CA\$0.30 Tips CA\$2.00 GST CA\$1.0.87 Payments CA\$10.87 Polyzers Payments Polyzers Payments You rocke with FILMON Verter available) You rocke with FILMON UserX 2.61 kilometers [6 2.31 PM 2.38 PM CA\$10.87	Thanks for tipping, Chelsae	
Tinp fare CA6663 Subtotal CA56.63 Booking Fee CA51.52 Der-Trip Fee CA50.32 CA52.02 GST CA50.32 Payments Payment	We hope you enjoyed your ride this evening.	
Subtotal CA56.63 Booking Fee CA51.53 Per-Trip Fee CA50.33 CA50.43 GST CA30.42 Payments CA\$10.87 9/28/23 2:57 PM CA\$10.87 9/28/23 PM CA\$10.97 9/	Total	CA\$10.87
Booking Fee CA\$1.52 Per-Trip Fee CA\$0.30 Tips CA\$2.00 GST CA\$0.42 Payments Payments P/28/23 2:57 PM Visit the trip page for more information, including invoices (where available) You rode with FILIMON UberX 2.61 kilometers 6 2:31 PM 2:38 PM	Trip fare	CA\$6.6
Per-Trip Fee CA30.30 Tips CA32.00 GST CA30.42 Payments Merrican Express CA30.32 Payments Payments Payments CA\$10.87 Yisit the trip page for more information, including invoices (where available) You rode with FILIMON UberX 2.61 kilometers 6 2:31 PM 2:38 PM	Subtotal	CA\$6.63
Tips CA32.00 GST CA30.42 Payments Merican Express CA30.42 P/28/23 2:57 PM Visit the trip page for more information, including invoices (where available) You rode with FILIMON UberX 2.61 kilometers 6 2:31 PM 2:38 PM	Booking Fee	CA\$1.5
GST CA30.42 Payments Payments Py28/23 2:57 PM Visit the trip page for more information, including invoices (where available) You rode with FILIMON UberX 2.61 kilometers 6 2:31 PM 2:38 PM	Per-Trip Fee	
American Express CA\$10.87 9/28/23 2:57 PM CA\$10.87 Visit the trip page for more information, including invoices (where available) CA\$10.87 You rode with FILIMON UperX 2.61 kilometers 6 I 2:31 PM I 2:38 PM I I		
9/28/23 2:57 PM Visit the trip page for more information, including invoices (where available) You rode with FILIMON UberX 2.61 kilometers 6 2:31 PM 2:38 PM	Payments	
Visit the trip page for more information, including invoices (where available) You rode with FILIMON UberX 2.61 kilometers 6 min 2:31 PM 2:38 PM		CA\$10.87
You rode with FILIMON UberX 2.61 kilometers 6 2:31 PM 2:38 PM	9/28/23 2:57 PM	
UberX 2.61 kilometers 6 2:31 PM 2:38 PM	Visit the trip page for more information, including invoices (where available)	
2:31 PM 2:38 PM	You rode with FILIMON	
2:31 PM [2:38 PM]	UberX 2.61 kilometers 6 min	
2:38 PM]		
Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.	2:38 PM	
	2:38 PM	
	2:38 PM]	

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)	В	L	D	Subtotal	G.S.T.	Total
1083	Sep 12, 2023	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
1084	Sep 13, 2023	60 km from Perm. Res.	Edmonton	Х			8.76	0.44	9.20
1085	Sep 20, 2023	60 km from Perm. Res.	Edmonton	Х			8.76	0.44	9.20
1086	Sep 26, 2023	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
1087	Sep 27, 2023	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
1088	Sep 28, 2023	60 km from Perm. Res.	Edmonton	Х			8.76	0.44	9.20
1089	Sep 29, 2023	60 km from Perm. Res.	Edmonton	Х			8.76	0.44	9.20
							153.75	7.70	161.45



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	
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	November 8, 2023
Date Received	November 9, 2023
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
2399	Oct 4, 2023	60 km from Perm. Res.	Edmonton		Х		11.05	0.55	11.60
2400	Oct 5, 2023	60 km from Perm. Res.	Edmonton	Х			8.76	0.44	9.20
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			Х	19.76	0.99	20.75
2405	Oct 30, 2023	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
2406	Oct 31, 2023	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55



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	
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	December 8, 2023
Date Received	December 11, 2023
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

							· · .	· · .	
ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
3077	Nov 1, 2023	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
3078	Nov 2, 2023	60 km from Perm. Res.	Edmonton	X	Х		19.81	0.99	20.80
3079	Nov 6, 2023	60 km from Perm. Res.	Edmonton	Х			8.76	0.44	9.20
3080	Nov 7, 2023	60 km from Perm. Res.	Edmonton	Х			8.76	0.44	9.20
3081	Nov 8, 2023	60 km from Perm. Res.	Edmonton	Х			8.76	0.44	9.20
3082	Nov 9, 2023	60 km from Perm. Res.	Edmonton	Х			8.76	0.44	9.20
3083	Nov 20, 2023	60 km from Perm. Res.	Edmonton	Х			8.76	0.44	9.20
3084	Nov 21, 2023	60 km from Perm. Res.	Edmonton	Х			8.76	0.44	9.20
3085	Nov 22, 2023	60 km from Perm. Res.	Edmonton	Х			8.76	0.44	9.20
3086	Nov 23, 2023	60 km from Perm. Res.	Edmonton	Х			8.76	0.44	9.20
3087	Nov 27, 2023	60 km from Perm. Res.	Edmonton	Х			8.76	0.44	9.20
3088	Nov 28, 2023	60 km from Perm. Res.	Edmonton	Х			8.76	0.44	9.20
3089	Nov 29, 2023	60 km from Perm. Res.	Edmonton	Х			8.76	0.44	9.20
3090	Nov 30, 2023	60 km from Perm. Res.	Edmonton	Х			8.76	0.44	9.20
							164.50	8.25	172.75



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	
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	October 3, 2023
Date Received	October 4, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
October	2023	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.

MR29738



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	
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	November 8, 2023
Date Received	November 9, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
November	2023	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 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	
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	December 4, 2023
Date Received	December 5, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
December	2023	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 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.a Phone: <u>United Conservative Party of Alberta</u>	b.ca Card Type: MASTERCARD Card Number: ************************************	
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		CAD 258.00
Room Type: Deluxe Room One King Be Larger Room One King Bed A/C NS Cor Workspace Iron and Board Makeup Mirr	np WIFI 42" flat-panel TV In-Room Safe Large	
Daily Rate:		
 09/13/2023 CAD 129.00 09/14/2023 CAD 129.00 	GST = \$6.45 GST = \$6.45	
Group: UCP Caucus		
United Conservative Party		
Group Attendee Code: 2309UNI	Company:	
Number of Attendees: 0	United Conservative Party of Alberta 203, 2915 21 St NE Calgary, T2E 7T1 Phone: Fax:	
	Coordinator:	
	UCP Caucus UCP Caucus Email: dawn.ezike-dennis@assembly.ab.ca Phone: Fax:	
Modifications allowed only before cut o	ff date	
Enhancements: N/A		CAD 0.00
	Тах	

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

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.

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.

SE31877

Receipt Description Member Name Claimant Expense Category WHIOLESAL Okotoks #1069 202-104 Southbank Blvd Okotoks, AB TIS OK4 Snacks for Constituents Chelsae Petrovic Catherine Chaykowski Other ES Member 10 @ 11.49 1442333 LECLERCDUO 114.90 SUBTOTAL 114.90 TAX 0.00 **** TOTAL 114.90 FCCT: MASTERCARD FEFERENCE #: 0010013470 C FUTH #: 2023/11/28 13:25:34 Invoice Number: 003347 Furchase - Mastercard F000000041010 C000008000 EC00 C1 APPROVED - THANK YOU 027 FMOUNT: \$114.90 IMPORTANT - retain this copy for your records CUSTO*ER COPY MasterCard 114.90 CHANGE 0.00 TOTAL NUMBER OF ITEMS SOLD -10 ANX 13:25:37 1069 3 200 52 CP#: 52 Name: WENDY T Thank You! Please Come Asain G = GST P=PST GST #121476329RT khse:1069 Trm:3 Trn:200 0P:52 Items Sold: 10 BS 2023/11/28 13:25



SE31877 - Staff Other Expenses Claim Form

Legislative Assembly of Alberta

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.

SE31877

DOLLARAMA 300 VI 11 BUR AVE OKOTSKS AB TIS 126 (4033) 938 - 3940 GST E63624433 MARSHMALLOWS 600699050929 600699050929 2.50 F	Expense Category	Claimant	Member Name	Receipt Description
MARSHMALLOWS 600699050929 2.50 F MARSHMALLOWS 600699050929 2.50 F MARSHMALLOWS 600699050929 2.50 F MARSHMALLOWS 600699050929 2.50 F SJBTOTALL GST 5%	Other	Catherine Chaykowski	Chelsae Petrovic	Snacks for Constituents
TOTAL MASTERCARD TYPE: PURCHASE ACCT: MASTERCARD AMOUNT: \$ CARD NUMBER: \$ ATTOTAL AMOUNT: \$ CARD NUMBER: \$ 25/11/26 12:45:00 ACCT APPROVED - THANK YOU CARD NUMBER: 1452 CARD NUMBER: \$ 25/11/26 12:45:00 ATTOTAL SCIENCE 12:45:00 ATTOTAL SCIENCE 12:45:00 AMOUNT: \$ SCIENCE 12:45:00 AMOUNT:				



SE31877 - Staff Other Expenses Claim Form Legislative Assembly of Alberta



SE31877 - Staff Other Expenses Claim Form Legislative Assembly of Alberta

reclapple	115/1 VISIZ 116/119.	Exnense Cate	Claimant	Member Name	Receipt Description
TELL US HOW WE DID TODAY!	goy				ption
Visit survey.redepiestors.com for a chance to sin a \$200 RED geple Site Comp. Survey must be completed within 14 days of purchase Survey must be completed within 14 days of purchase					-
2876-2-334-0040		_	_	0	
For complete rules, eligibility, sweepstakes period and previous winners, visit redapplesfores, com/unered and		Other	Cathe	Chels	Snacks
jurisdiction. Void where problems and on			Catherine	Chelsae Petrovic	ks for
**************************************			Ch	etro	for Constituents
138-48TH AVE Wast	COMPANY AND A		Chaykowski	vic	nstitu
Claresholm 403-825-2820			vski		lents
BIG BRANDS BIG SAVINGS					
DTV TOTAL T# RMPSIDE MM REG 200G 0C1111745 2.00 N RMPSIDE MM REG 200G 0C1111745 2.00 N	a filler				
Sub Total \$10.00 Tax \$0.00 Total \$0.00 Total \$10.00 Credit Card \$10.00 Trans# 9948					
TRANSACTION RECORD CIRERARARARA COOCCOGATOTO Card Type: WC Bercard a Type : PURCHASE Chtry . BE					
# ence # : 001001480 hant 1D : 20135384 hal # : RR20135384c2 : 11:50-2023					
: 12:64:05" 1 : #10.00	and the second second				1
DD RAPPROVED - THEAK YOU	and the second second				
Retain this same for your records ### CUSTONER COPY ###					
resectate: Nicholas	and the second				
nd may be returned or exchanged within 80 days of purchase (in unrused condition, with original packaging and this receipt), ande, Prepaid cards and Lottery are non-refundable stions and comments?					
GST# 811766732R10001	N Contraction				
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SE31877

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

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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

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 & amp; 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

Receipt Description	Claresholm Pharmacy-Tea & amp; snacks for	roffice				
Member Name	Chelsae Petrovic					
Claimant	Catherine Chaykowski					
Expense Category	Other					
Box 580, Phone CLARE BOX 580, 4 Mon, Oct 30/23		Claresholm Pharmacy Box 580, Claresholm, Alberta Phone: (403)625-3050 CLARESHOLM PHARMACY BOX 580, CLARESHOLM, ALBERTA 403-625-3050 Oct 30 2023 02:41 pm Trans# 5298 TRANSACTION RECORD				
HAL SKITTLES & S TWININGS VARIETY HAL CAD CHOC AST 2 @ 6.49 HAL SMARTIES 25 HAL SMARTIES 25 Card #: CATHERINE CHAYK Pharmach HARMACHOICE PER Foints Balance	PACK TEA 5.95 E D 24CT *12.98 G MIN BX 250G *5.99 G MIN BX 250G VOID G OWSKI OWSKI	Card Type : MASTERCARD Card Entry : TAP CHIP Trans Type : PURCHASE Amount : \$38.46 Auth # : Sequence # : 000045 Reference # : 0000045 Term ID : 006 Date : 23/10/30 Time : 14:41:16				
	1 36.91 1.55 > 38.46 38.46 0.00 lered with valid receipt accepted after 10 days	APPROVED Application Label: Mastercard AID: A000000041010 TVR: 0000008001 TC : 40CDAB719D8F47F7 TSI: E800				
RECEIPT:529803	STORE: 1 REG:01	*** CUSTOMER COPY ***				

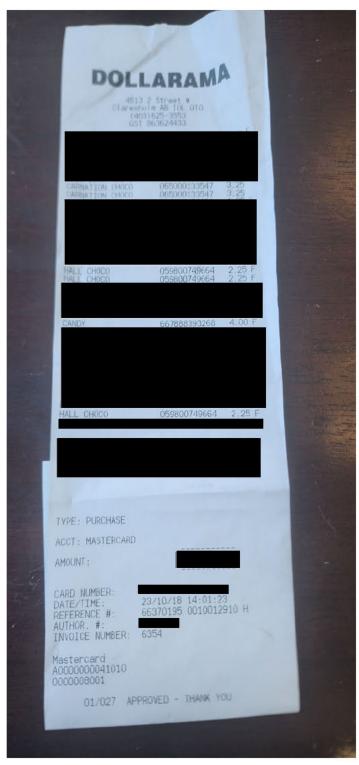
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



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.

Your F	LET .	ntage	
4920	aresholm IGA 1st Street West 103.625.2555 37 #129277224	314	
Served by: Hea		57.	
Member card ne		400.00.0	Contraction of the local division of the loc
Starbuck Pike	\$5.00	\$22.99 C \$22.99 C	-
K-Cup True No YOU SAVED S Stevia/Monk 1	5.00	\$5.79 C	and the second second
COOL CHOICE	ATER	\$5.49 C	1.55
+Deposit Vinegar White		\$5.29 C \$4.29 C	ALC: NOT
Juice Apple +EHC No Tax	Unswithd	\$U.32 B	
+Deposit Drink 200ML	10Pk	\$3.79 C	
+EHC +Deposit		\$0.40 R \$1.00 R	24
DairyLnd 18% +EHC	CffCrm	\$3.89 C \$0.06 R	
+Deposit Coffee Almor		\$0.10 R \$5.49 C	
YOU SAVED	\$1.00	\$0.06 R	
+EHC +Deposit		\$0.10 R	a second second
	SUBTOTAL	\$92.85	
TOTAL		\$0.00	
MasterCard Cash	TENDER CHANGE	\$92.85 \$0.00	
	NUMBER OF ITEMS	9	
			1
Discounts & S	*YOUR SAVINGS**	p11.00	
Vour Total 50	ivings	\$11.00 11%	
Percentage Sa	****	*****	
F	SCENE+ POINTS		
Member nur	nber:		
Your St Scene+ Bal	ENE+ POINTS Ba	lance	
And in case of the local division of the loc		and the second second	



COST CENTRE BILLING REPORT

					REQUISITION	REPORT					
SOLD	ΤΟ ΑССС	DUNT	NO.	FIN 982 4TH	LEGISLATIVE ASSEMBLY (ML IANCIAL MGMT & ADMIN SER 20 107 STREET NW H FLOOR MONTON, AB T5K 1E7					192 701TQ0009 31/2023	9
NVOICE OST C	E NO. ENTRE	l	J3093	34	SHIP TO ACCOUNT NO		LIV 492	LEGISLATIVE INGSTONE-M 27 1ST STREE ARESHOLM, A	ACLEOD T WEST		
QTY ORD)TY 3/0	U/M	PRODUCT N	O. DESCRIPTION	RI	EGULAR	DISCOUNT	NET	AMOUNT	Т
REQ	NO. G42744	8	DATE	10/20/2023	ATTENTION Livingstone Macleod	P.O.#	427448		G&T ORDE	R NO 131064	4-00
QTY ORD		1 TY 3/0	U/M	PRODUCT N	0. DESCRIPTION	DI	EGULAR	DISCOUNT	NET	AMOUNT	
	NO. G42744				ATTENTION Livingstone Macleod	P.O.#		DISCOUNT		R NO 131065	
4	4	0	BX	63-55024	6", Pad of 100 Sheets, Pack o KCUP LAVAZZA GRAN SELEZI LavAzza Coffee Single-Serve K- ione, Dark Roast, Box of 24		16.99	SALE	16.99	67.96	
2	2	0	вх	40-53917	K CUP VH FR VANILA 24'S Van Houtte Single-Serve Coffee Vanilla Flavoured, Box of 24		19.88	NET	19.88	39.76	