

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 073 - Livingstone-Macleod - MLA Chelsea Petrovic  
 For Expenses Processed JAN 1 - MAR 31, 2024

	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	\$28.57	\$74.38
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$73.75	\$301.08
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$934.45	\$1,622.12
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,333.72
Travel Accommodations Allowance		\$608.30	\$1,120.40
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	5.0
<b>Other</b>			
Hosting - \$		\$694.19	\$1,313.03
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	4,468.0	12,474.0
Constituency Travel Staff (KM) - NF			736.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>4,468.0</u>	<u>13,210.0</u>
<b>Adverse Driving Conditions</b>			
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	3.0	17.0
<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**  
**ME37222 - Members' Other Expenses Claim Form**

MLA Parking Cap: \$11.43 + GST

Receipt Description	Parking
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**  
**ME35995 - Members' Other Expenses Claim Form**

Receipt Description	Calgary Stampede Parking for event
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Member Parking

MLA Parking Cap: \$17.14 + GST



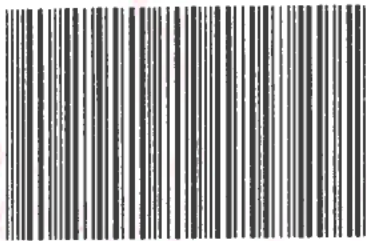
WELCOME TO  
 CALGARY EXHIBITION &  
 STAMPEDE LTD.

-----

Station : Booth 10  
 Cashier : Lauren  
 Trans# :   
 Ticket : 794319304917119  
 Time in : 2/10/2024 5:25:32 PM  
 Paid to : 2/10/2024 11:59:59 PM  
 Duration : 06:34:26  
 Plate :   
 -----

BMOC : 18.00 CAD  
 GST : 0.86 \*  
 Net : 17.14  
 -----

CASH : 18.00 CAD  
 -----



ENJOY YOUR STAY  
 GST#R118823467  
 ONE ENTRY ONLY

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**  
**ME33424 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$10.06 + 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**  
**ME33424 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$27.03 + GST

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


November 23, 2023  
 Thanks for tipping, Chelsae



**Total** **CA\$28.15**

Trip fare	CA\$20.04
Subtotal	CA\$20.04
Booking Fee <sup>?</sup>	CA\$2.00
Per-Trip Fee	CA\$0.30
Tips	CA\$4.69
GST	CA\$1.12

**Payments**

 **American Express** XXXXXXXXXX CA\$28.15  
 11/23/23 11:04 AM

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

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**  
**ME33424 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$36.66 + 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

## MP33421 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP33421
Description	December 2023 - Per-Diems
Claimant	Chelsae Petrovic
Employee Number	[REDACTED]
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	January 4, 2024
Date Received	January 4, 2024
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
3722	Dec 4, 2023	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
3723	Dec 5, 2023	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
3724	Dec 6, 2023	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
3725	Dec 18, 2023	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
3726	Dec 19, 2023	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
							65.85	3.30	69.15

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

## MP37220 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37220
Description	February 2024 - Per-Diems
Claimant	Chelsae Petrovic
Employee Number	██████████
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	March 1, 2024
Date Received	March 2, 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
5525	Feb 25, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
5526	Feb 26, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
5527	Feb 27, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
5528	Feb 28, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
5529	Feb 29, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
							217.15	10.85	228.00

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

## MP37497 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37497
Description	March 2024 - Per-Diems
Claimant	Chelsae Petrovic
Employee Number	██████████
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	March 28, 2024
Date Received	March 28, 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
5884	Mar 10, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
5885	Mar 11, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
5886	Mar 12, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
5887	Mar 13, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
5888	Mar 14, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
5889	Mar 17, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
5890	Mar 18, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
5891	Mar 19, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
5892	Mar 20, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
5893	Mar 21, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
5894	Mar 24, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
5895	Mar 25, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
5896	Mar 26, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
5897	Mar 27, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
5898	Mar 28, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
							651.45	32.55	684.00

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

## MR33420 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR33420
Description	Apartment January 2024
Claimant	Chelsae Petrovic
Employee Number	[REDACTED]
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	January 4, 2024
Date Received	January 4, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2024	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

## MR35854 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR35854
Description	Apartment February 2024
Claimant	Chelsae Petrovic
Employee Number	[REDACTED]
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	February 10, 2024
Date Received	February 12, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2024	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

## MR37253 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37253
Description	Apartment March 2024
Claimant	Chelsae Petrovic
Employee Number	[REDACTED]
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	March 1, 2024
Date Received	March 2, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2024	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

## MR35996 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$608.30 + GST

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



P.O Box 40  
 Jasper, AB, Canada T0E 1E0  
 T (780) 852-3301 F (780) 852-5107  
 G.S.T. Registration # 84968 1721 RT0004

Room : 0650  
 Folio # : [REDACTED]  
 Invoice # :  
 Cashier # : 1223  
 Page # : 1 of 1  
 Group Name : UCP Caucus Retreat

**United Conservative Party**  
**Mrs Chelsae Petrovic**

Arrival : 02-11-24  
 Departure : 02-14-24

Date	Description	Additional Information	Charges	Credits
02-12-24	Caucus Meetings 2024		285.00	
02-12-24	Destination Marketing Fee		8.07	
02-12-24	Room GST		13.85	
02-12-24	Room Tourism Levy		11.08	
02-12-24	Package GST		0.80	
02-13-24	Caucus Meetings 2024		285.00	
02-13-24	Destination Marketing Fee		8.07	
02-13-24	Room GST		13.85	
02-13-24	Room Tourism Levy		11.08	
02-13-24	Package GST		0.80	
02-14-24	Mastercard	[REDACTED]		[REDACTED]

[REDACTED]

[REDACTED]

Thank you for choosing Fairmont Hotels & Resorts.  
 To provide feedback about your stay, please contact Garrett Turta, General Manager at [Garrett.TurtaGM@fairmont.com](mailto:Garrett.TurtaGM@fairmont.com).  
 We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

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**  
**ME35657 - Members' Other Expenses Claim Form**

Hosting: \$5.88 + GST

Receipt Description	Tim Hortons-Coffee with constituent
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**  
**ME35657 - Members' Other Expenses Claim Form**

Hosting: \$126.00 + GST

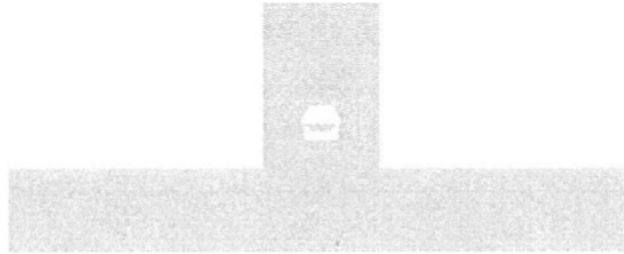
Receipt Description	Lunch with stakeholders
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Grant funding and opportunities for CANDO

**Catherine Chaykowski - Livingstone-Macleod**

**From:** Chelsae Petrovic  
**Sent:** Wednesday, January 24, 2024 5:17 PM  
**To:** Catherine Chaykowski - Livingstone-Macleod  
**Subject:** Fwd: Receipt from Doublemore

Constituent lunch meeting

**From:** Doublemore <messenger@messaging.squareup.com>  
**Sent:** Wednesday, January 24, 2024 1:58 PM  
**To:** Chelsae Petrovic [REDACTED]  
**Subject:** Receipt from Doublemore



Doublemore



Let Doublemore know how your experience was

\$ **131.25**

Vegan Pumpkin Curry × 5 (\$18.00 ea.)	\$90.00
Zucchini, Bok Choy, Wild Rice Sticky Toffee Pudding Vanilla Ice Cream	\$15.00
Purchase Subtotal	\$105.00

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.



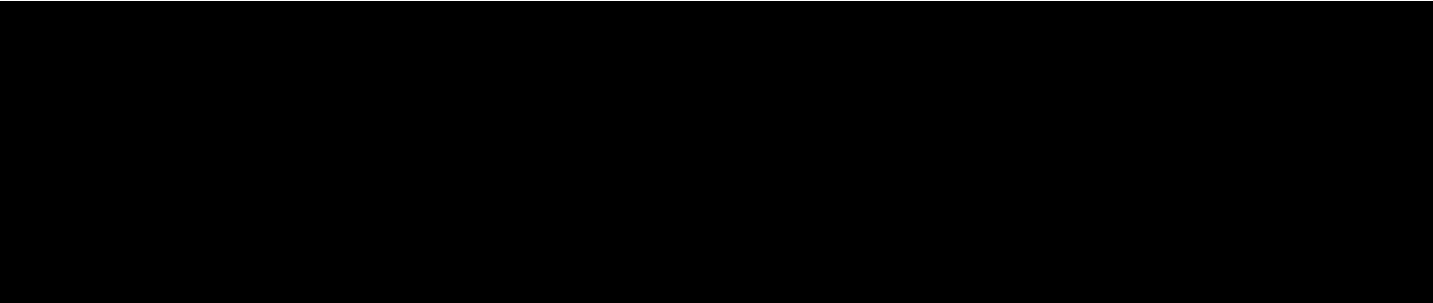
COST CENTRE BILLING REPORT

REQUISITION REPORT

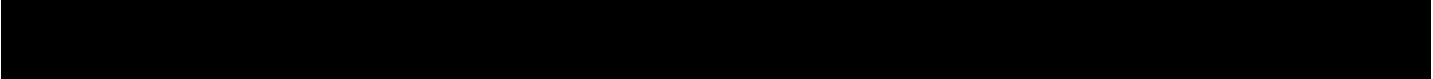
<b>SOLD TO ACCOUNT NO.</b>	959928	<b>G.S.T.</b>	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 STREET NW 4TH FLOOR EDMONTON, AB T5K 1E7	<b>Q.S.T.</b>	1001640701TQ0009
		<b>PERIOD ENDING</b>	01/31/2024
		<b>ACCT MGR NO.</b>	42905

<b>INVOICE NO.</b>	<b>U532811</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>

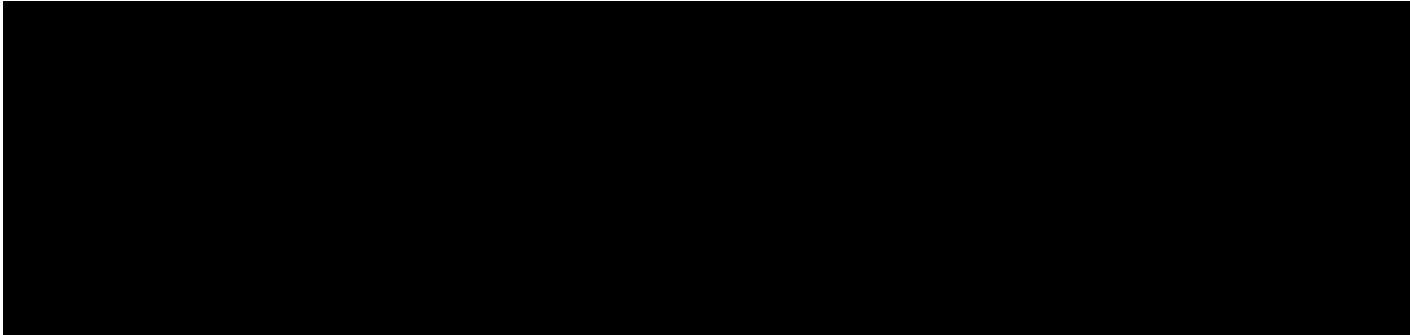
QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G431146	DATE	01/17/2024	ATTENTION	Livingstone Macleod	P.O.#	431146	G&T ORDER NO	493184-00	



QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G431146	DATE	01/17/2024	ATTENTION	Livingstone Macleod	P.O.#	431146	G&T ORDER NO	493185-00	



1	1	0	BX	81-06817	KCUP TETLEY ORANGE PEKOE TEA Tetley Tea Single-Serve K-Cup Box of 24	20.19	NET	20.19	20.19	
1	1	0	BX	94-06800	K CUP GM FLAV CAR VAN CRM 24'S Green Mountain Coffee Single-S amel Vanilla Cream, Box of 24	22.46	NET	22.46	22.46	
1	0	1	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	0.00	
1	0	1	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	0.00	
1	1	0	BX	77-10517	TWC CHAI LATTE TEA 24 CT K-CUP Timothy's® Chai Latte Tea K-C	19.07	NET	19.07	19.07	







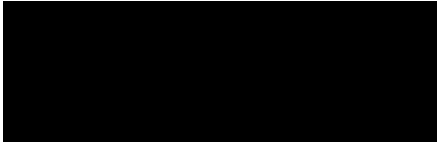
An Office DEPOT<sup>®</sup>, Inc. Company  
 une société d'Office DEPOT<sup>®</sup>, Inc

## COST CENTRE BILLING REPORT

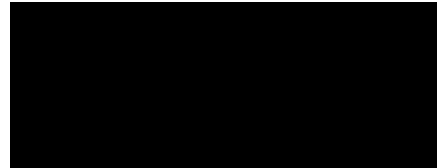
### REQUISITION REPORT

<b>SOLD TO ACCOUNT NO.</b>	959928	<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>	01/31/2024
		<b>ACCT MGR NO.</b>	42905

\* REFERENCE ORDERS : 493184  
 \* For balance of order see ref  
 493186



QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G431146	DATE	01/17/2024	ATTENTION	Livingstone Macleod	P.O.#	431146	G&T ORDER NO	493185-01	
1	1	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	19.88	
1	1	0	BX	40-53917	K CUP VH FR VANILLA 24'S Van Houtte Single-Serve Coffee Vanilla Flavoured, Box of 24 >Due to product integrity, Gra will not accept returns on foo For item 94-06800 40-53917 40- >This extended delivery produc 3-5 days. For item 94-06800 40-53917 40- Acknowledged by: Livingstone M * REFERENCE ORDERS : 493184 * For balance of order see ref 493186	19.88	NET	19.88	19.88	



QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G431146	DATE	01/17/2024	ATTENTION	Livingstone Macleod	P.O.#	431146	G&T ORDER NO	493186-00	
1	1	0	CT	02GT167	MARTIN'S APPLE CHIPS CARAMEL Martin's Crispy Caramel Dream Carton of 35	49.13	NET	49.13	49.13	
1	1	0	BX	06GT114	CORN NUTS RANCH 18 X 48G Corn Nuts Crunchy Corn Kernels f 18 >Due to product integrity, Gra will not accept returns on foo For item 94-06800 40-53917 40- >This extended delivery produc 3-5 days. For item 94-06800 40-53917 40- Acknowledged by: Livingstone M * REFERENCE ORDERS : 493184 * For balance of order see ref 493185	26.55	NET	26.55	26.55	



**Legislative Assembly of Alberta**  
**ME35995 - Members' Other Expenses Claim Form**

Hosting: \$103.15 + GST

Receipt Description	Mr Mikes-Constituent Dinner
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Healthcare providers

**MR MIKES**  
**Steakhouse Casual**

CHECK # 253414 DATE 2/07/24  
 TABLE # 141 TIME 9:13PM

2-LODGE : SurayaS

SEAT#	ITEMS ORDERED	AMOUNT
1	STUFF SHROOM	15.99
	FISH & CHIPS	21.99
	Add Gravy	3.29
	SALAD - CAPR CH	20.99
	TUNA POKE BWL	22.99
	<b>SUBTOTAL</b>	<b>85.25</b>
	<b>GST</b>	<b>4.26</b>
	<b>TOTAL</b>	<b>89.51</b>

\*\*\*\*\*  
**SUBTOTAL** 85.25  
**GST** 4.26  
**TOTAL DUE** 89.51

# OF GUESTS 1

How was your experience??  
 Did we NAIL it?  
 Let us know at:  
[www.mrmikesfeedback.ca](http://www.mrmikesfeedback.ca)

MR. MIKES STEAKHOUSECASUAL  
 HIGH RIVER, AB  
 (587)528-6453 [www.mrmikes.ca](http://www.mrmikes.ca)  
 GST#: 78320388

Are you a REWARDS member?  
 Open our APP and scan to earn and redeem



----- TRANSACTION RECORD -----  
 MR MIKES HIGH RIVER  
 1225B 1ST STREET SE  
 HIGH RIVER AB

**Purchase**

Feb 07, 2024 21.29.01  
 INTERAC  
 CHEQUING  
 TID: 14030407 Entry: Chip (C)  
 Sequence: 035 016  
 Auth#: [REDACTED] Response: 00-001  
 Batch: 035 Server: 6226  
 Table: 41\_2\_141 [141 - 2-LODGE]  
 Check: 253414 [141 - 2-LODGE]  
 Amount \$ 89.51  
 Tip \$ 17.90  
**Total \$ 107.41**

A0000002771010 Interac  
 TVR 0080008000 TSI E800

**Approved**

Cardholder 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**  
**ME35995 - Members' Other Expenses Claim Form**

Hosting: \$111.47 + GST

Receipt Description	Antree-Lunch with Healthcare stakeholders
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Healthcare providers

ANTREE RESTAURANT  
 4903 1ST STREET W  
 CLARESHOLM AB

CARD [REDACTED]  
 CARD TYPE INTERAC  
 ACCOUNT TYPE CHEQUING  
 DATE 2024/02/08  
 TIME 0532 20:20:12  
 RECEIPT NUMBER  
 C82045616-001-001-171-0

PURCHASE  
 AMOUNT \$101.12  
 TIP \$15.17  
 TOTAL  
**\$116.29**

Interac  
 A0000002771010  
 F77C39CA01B22E6B  
 0080008000-E800  
 54BFCA2D623BF6F0

**APPROVED**  
 AUTH# [REDACTED] 00-001  
 THANK YOU

CARDHOLDER COPY

**Antree Restaurant**

4903 1 Street W Claresholm AB

DATE/TIME: 02/08/24 20:20:21  
 STATION #:01-1 Server: ADMIN  
 RECEIPT #:001-1-0018 Guest No:1

**Table 3**

**Bill**

Qty	Product	Price	Sum
1x	Hot Dynamite	16.00	16.00
1x	(Pork) Gyoza	8.50	8.50
1x	Dancing with salmon	18.00	18.00
1x	Masago Sushi	3.50	3.50
1x	Masago Sushi	3.50	3.50
1x	Salmon Sushi	2.90	2.90
1x	Salmon Sushi	2.90	2.90
1x	Ebi Sushi	3.00	3.00
1x	Ebi Sushi	3.00	3.00
3	scallops Special Sushi		
1x		5.00	5.00
1x	Salmon Roll	8.00	8.00
1x	(Beef) Teryaki	22.00	22.00

SubTotal \$96.30  
 GST \$4.82  
**TOTAL \$101.12**

Order No 0018

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**  
**ME35995 - Members' Other Expenses Claim Form**

Receipt Description	Blackwood-constituent coffee
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Hosting - Individual Constituents/ Hosting Purpose - Healthcare providers

Hosting: \$21.99 + GST

BLACKWOOD COFFEE CO  
110 50 AVE N  
CALGARY AB T2C 0T0  
403 2402111  
www.blackwoodcoffee.com

Cappuccino CA\$6.00  
Size Capp Large (CA  
\$5.00)  
Milk Options-Oat Milk  
(CA\$1.00)  
Coffee (A\$3.50)  
Size: Coffee-Large (CA  
\$3.50)  
Hooha (A\$5.50)  
Size: Hot Drink-Medium  
(CA\$5.50)  
Hot Chocolate CA\$4.00  
Size: Coco-Medium (CA  
\$4.00)

-----  
Sub Total. \$19.00  
GST \$0.95  
Tip: \$2.99  
-----  
Total: \$22.94  
-----

-----  
PURCHASE  
APPROVED 107789  
-----



THANK YOU

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**  
**ME35995 - Members' Other Expenses Claim Form**

**Hosting: \$24.78 + GST**

Receipt Description	IGA-Office operations, refreshments
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Other



Clareholm IGA  
 4920 1st Street West  
 403.625.2555  
 GST #129277224

Served by: Heather

Advanced Clnr 1.25L	\$7.99	GC
YOU SAVED \$1.50		
COOL CHOICE WATER	\$5.49	C
+Deposit	\$10.00	R
Bottle Return	-\$10.00	
Coffee Almond Vanill	\$5.49	C
YOU SAVED \$1.00		
+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	\$24.78
5% GST	\$0.40
<b>TOTAL</b>	<b>\$25.18</b>
Debit	TENDER \$25.18
Cash	CHANGE \$0.00

NUMBER OF ITEMS 4

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials	\$3.50
Your Total Savings	\$3.50

\*\*\*\*\*

**SCENE+ POINTS**

**TURN YOUR PURCHASES INTO REWARDS**

Scene+ Points you could have earned  
 this visit: 100

Sign up for Scene+ at [sceneplus.ca](http://sceneplus.ca)  
 1000pts = \$10 off your purchases.  
 Or redeem for movies, travel,  
 shopping, and more with Scene+

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**  
**ME38735 - Members' Other Expenses Claim Form**

Hosting: \$15.35

Receipt Description	Coffee supplies for Constituency office
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Other



Claresholm IGA  
 4920 1st Street West  
 403.625.2555  
 GST #129277224

Served by: Alisa

Member card number: [REDACTED]

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
Coffee Almond Vanill	\$5.49	C
YOU SAVED \$1.00		
+EHC	\$0.06	R
+Deposit	\$0.10	R
SUBTOTAL		\$15.35
TOTAL TAX		\$0.00
<b>TOTAL</b>		<b>\$15.35</b>
MasterCard	TENDER	\$15.35
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 3

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$2.00  
 Your Total Savings \$2.00  
 Percentage Savings 12%  
 \*\*\*\*\*

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

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at [scotiabank.com/2xthepoints](http://scotiabank.com/2xthepoints)

MERCHANT 23848812 RF  
 TERMINAL ID S02384881203  
 \*\* Purchase \*\* \$ 15.35  
 CARD MC RCPT 7843000  
 NO. [REDACTED] RESP 001  
 DATE 03/22/2024 TIME 10:15:43  
 AUTH # [REDACTED]  
 REF# 001742005  
 APPL.MASTERCARD  
 AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 03/22/24  
 3 7843 5392 103 10:15:35

Thank you for shopping at  
 Claresholm IGA  
 PLEASE COME AGAIN

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**  
**ME38735 - Members' Other Expenses Claim Form**

Hosting: \$44.95 + GST

Receipt Description	Treats for constituency office event
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Coffee with MLA at Constituency office

BLACKWOOD COFFEE CO  
 110 50 ST SE  
 CALGARY, AB T2C 1B1  
 TEL: 403.247.0111  
 403.247.0111

assorted bars CA\$44.95  
 -----  
 Sub Total: \$44.95  
 GST \$2.25  
 Tip: \$0.00  
 -----  
 Total: \$47.20

----- PURCHASE -----  
 APPROVED: [REDACTED]

110 50 ST SE CALGARY, AB T2C 1B1  
 TEL: 403.247.0111 FAX: 403.247.0111  
 403.247.0111  
 403.247.0111  
 403.247.0111  
 403.247.0111  
 403.247.0111  
 403.247.0111

THANK YOU

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**  
**ME38735 - Members' Other Expenses Claim Form**

Hosting: \$63.46 + GST

Receipt Description	Coffee & Treats for Constituency event
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Coffee with MLA at Constituency office



2	Take 12 Original Blend	\$39.98
1	6 Assorted Muffins	\$9.49
1	12 Assorted Donuts	\$13.99
	Subtotal	\$63.46
	Tax	\$2.00
	<b>Total</b>	<b>\$65.46</b>

**Order placed to**  
**29 Alberta Road Claresholm , Alberta T0L 0T0 ,**  
**4036252546**

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.