

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
073 - Livingstone-Macleod - MLA Chelsae Petrovic
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	\$77.89	\$77.89
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$80.31	\$80.31
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$393.34	\$2,038.17
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,608.97	\$11,398.97
Travel Accommodations Allowance		\$1,120.08	\$1,301.11
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
Other			
Hosting - \$		\$1,988.55	\$2,238.14
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	4,418.0	4,418.0
Constituency Travel Staff (KM) - NF		140.0	223.0
Total Constituency Travel (KM) - NF	80,000.0	4,558.0	4,641.0
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
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	7.0	16.0
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
ME45105 - Members' Other Expenses Claim Form

MLA Parking Cap: \$77.89 + GST

Receipt Description	Park 2 Go
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Member Parking

GST 833 250210 RT0001



Park2Go Value Valet Calgary
 2121 100 AVENUE NE
 Calgary, AB T3J 3N5
 403-532-4844

Ticket # 5290601
 Park2Go Ticket 866117
 Terminal D
 Reservation # WEBSITE 8599039
 Rate 3 - Discounts and Promotions
 Open Date 07/21/24 04:41
 Close Date 07/25/24 22:05
 Timespan 4 dys, 17 hrs, 24 mins

Cashier ID 2613
 Date 07/25/24 22:05
 Name PETROVIC, CHELSAE
 Vehicle { }
 License { }
 Lot Location ZC5 632

PARKING CHARGES
 Weeks 1 \$ 79.75
 \$ 79.75

Discount - GOOGLE Campaign 20.000% \$ 15.95-
 Tip Valet 1 \$ 10.60
 Subtotal \$ 74.40
 Access Fee \$3.490 flat \$ 3.49
 GST 5.000% \$ 3.36

Parking Total \$ 81.25

GRAND TOTAL \$ 81.25

PAYMENTS
 MC 3 07/25/24 22:01 \$ 81.25-
 TTID: 420714484438835
 Auth: 7 Batch: 922

Balance Due \$ 0.00

Thank you for your business!

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
ME45105 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$15.65 + GST

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

July 7, 2024
 Thanks for tipping, Chelsae



Total CA\$16.39

15% off (max CA\$20) Calgary Stampede celebration

Trip fare	CA\$12.88
Subtotal	CA\$12.88
Booking Fee	CA\$1.55
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.00
Promotion	-CA\$2.23
GST	CA\$0.74

Payments

Mastercard CA\$16.39
 7/7/24 5:18 PM

[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
ME45105 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$15.68 + GST

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

July 7, 2024
 Thanks for tipping, Chelsae



Total **CA\$16.43**

15% off (max CA\$20) Calgary Stampede celebration

Trip fare	CA\$12.92
Subtotal	CA\$12.92
Booking Fee	CA\$1.55
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.00
Promotion	-CA\$2.24
GST	CA\$0.75

Payments

Mastercard	CA\$16.43
7/7/24 11:01 AM	

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

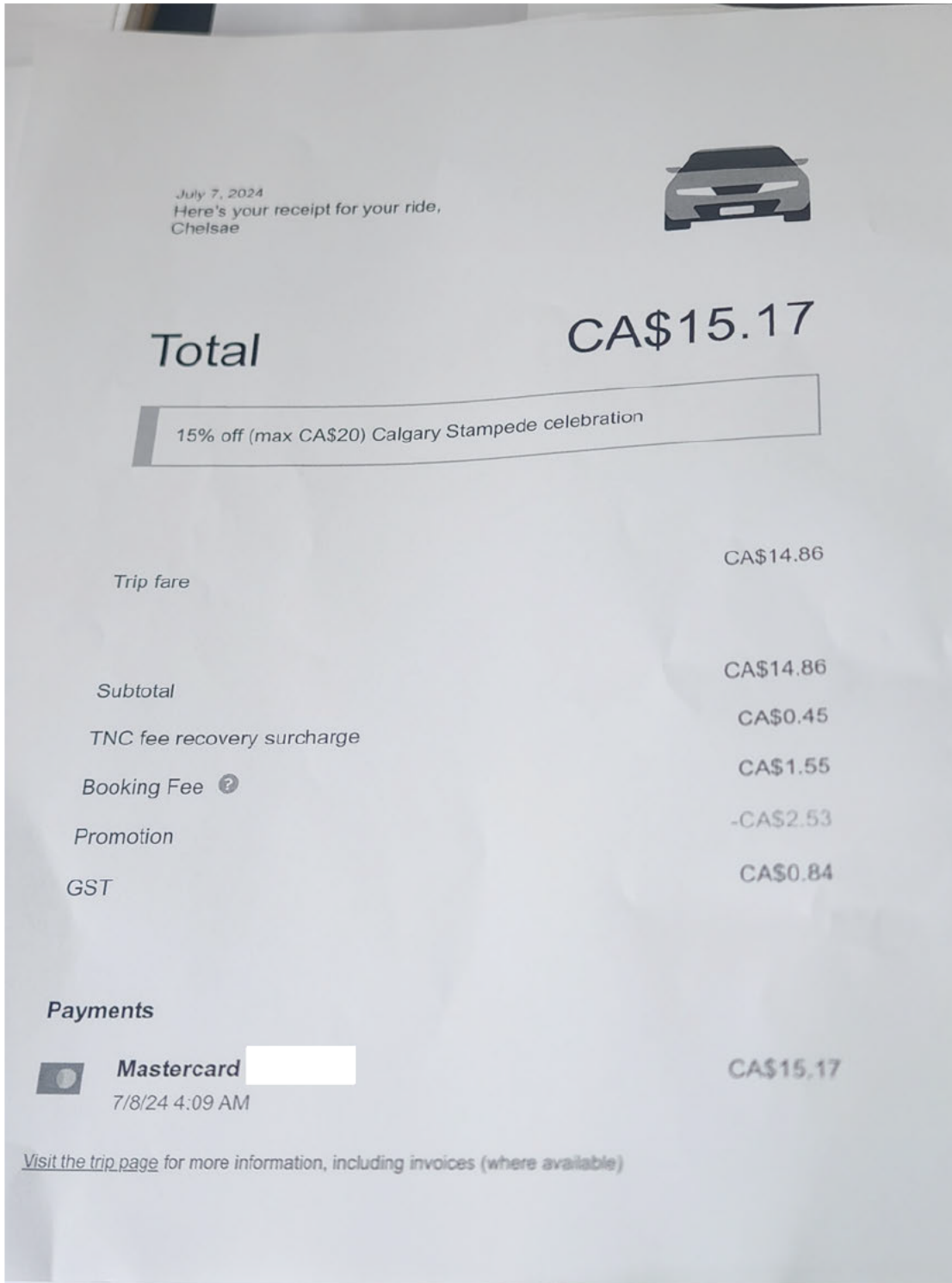
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME45105 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$14.33 + GST

Receipt Description	Uber transportation in Calgary
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
ME45105 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$15.85 + GST

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

July 7, 2024
 Thanks for tipping, Chelsae



Total CA\$16.61

15% off (max CA\$20) Calgary Stampede celebration

Trip fare	CA\$13.12
Subtotal	CA\$13.12
Booking Fee	CA\$1.55
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.00
Promotion	-CA\$2.27
GST	CA\$0.76

Payments

Mastercard CA\$16.61
 7/8/24 6:33 AM

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

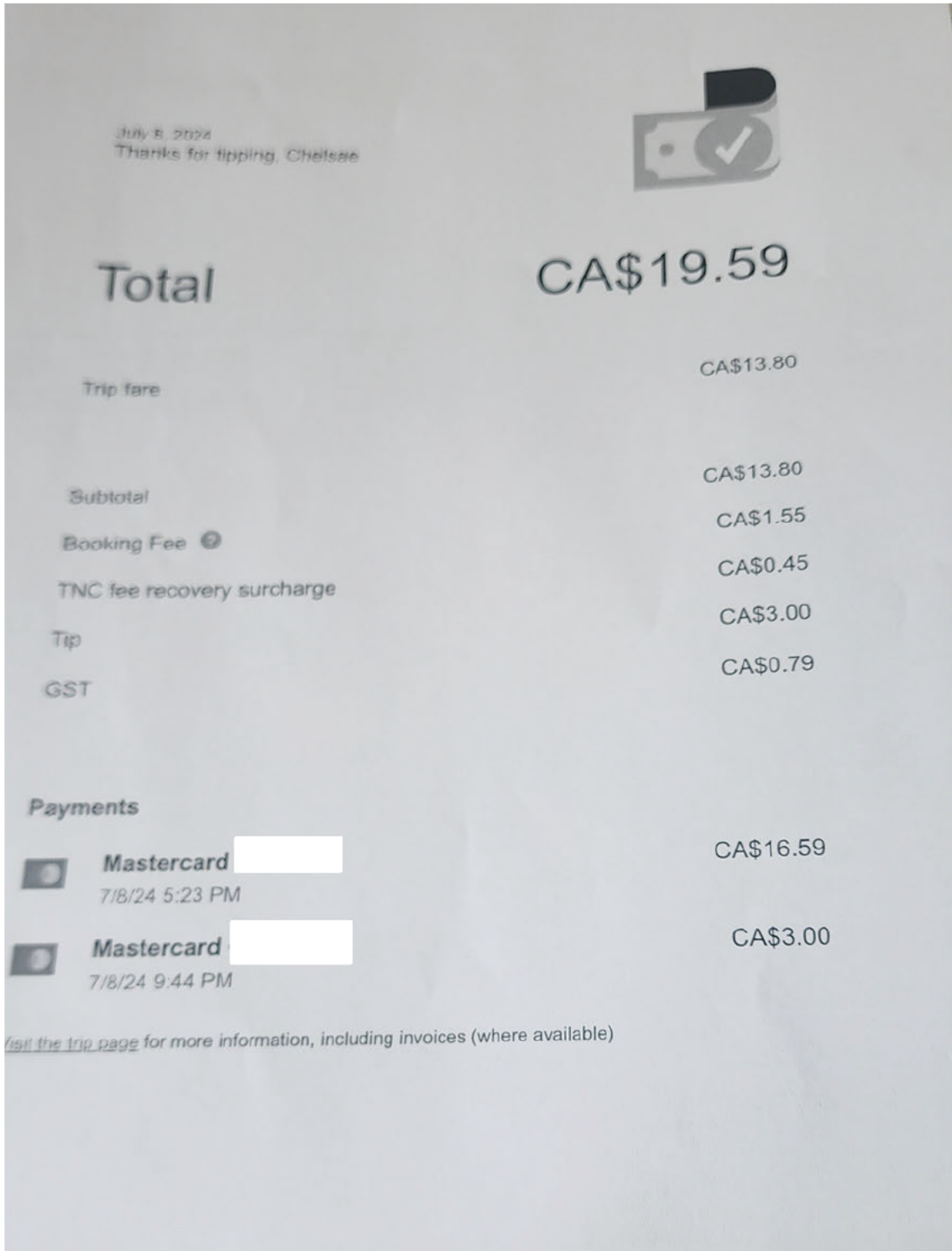
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME45105 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$18.80 + GST

Receipt Description	Uber transportation in Calgary
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

MP42777 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP42777
Description	June 2024 - Per-Diems
Claimant	Chelsae Petrovic
Employee Number	
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	July 3, 2024
Date Received	July 5, 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
8980	Jun 26, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
8981	Jun 27, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							80.00	4.00	84.00

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

MP46700 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP46700
Description	July 2024 - Per-Diems
Claimant	Chelsae Petrovic
Employee Number	
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	September 9, 2024
Date Received	September 10, 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
9642	Jul 6, 2024	60 km from Perm. Res.	Calgary		X	X	41.90	2.10	44.00
9643	Jul 7, 2024	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
9644	Jul 8, 2024	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
9645	Jul 9, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
9646	Jul 10, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
9647	Jul 18, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
9648	Jul 19, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							313.34	15.66	329.00

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

MR42776 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR42776
Description	Apartment July 2024
Claimant	Chelsae Petrovic
Employee Number	
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	July 3, 2024
Date Received	July 5, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
July	2024	1930.00
	Grand Total	1930.00

Office Use Only

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

MR45106 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR45106
Description	August 2024
Claimant	Chelsae Petrovic
Employee Number	
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	August 12, 2024
Date Received	August 13, 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

MR46696 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR46696
Description	September 2024
Claimant	Chelsae Petrovic
Employee Number	
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	September 6, 2024
Date Received	September 6, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
September	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
ME45105 - Members' Other Expenses Claim Form

Travel Accommodation Allowance: \$1,120.08 + GST

Receipt Description	Four Points by Sheraton-Hotel for Stampede
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Other

Four Points By Sheraton Calgary Airport
 2875 Sunridge Way NE
 Calgary, AB T1Y 7K7
 Canada
 Tel: 403-648-3180 Fax: 403-648-3179



Chelsae Petrovic

Page Number : 1 Invoice Nbr : 1000078096
 Guest Number : :
 Folio ID : :
 Arrive Date : 06-JUL-24 14:46
 Depart Date : 09-JUL-24 12:27
 No. Of Guest : 1
 Room Number : :
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 829610872 RT0001
 Four Points Ca YYCCF JUL-09-2024 12:30 GUNEET

Date	Reference	Description	Charges/Credits (CAD)
06-JUL-24	RT611	Room Chrg - GRP OTH	359.00
06-JUL-24	RT611	GST 5%	17.95
06-JUL-24	RT611	Tourism Levy 4%	14.36
06-JUL-24	DEPOSIT	Deposit-MC-4979	-391.31
07-JUL-24	RT611	Room Chrg - GRP OTH	359.00
07-JUL-24	RT611	GST 5%	17.95
07-JUL-24	RT611	Tourism Levy 4%	14.36
08-JUL-24	MC	MasterCard	-391.31

For Authorization Purpose Only

Date	Time	Code	Authorized
06-JUL-24	14:45		

08-JUL-24	RT611	Room Chrg - GRP OTH	359.00
08-JUL-24	RT611	GST 5%	17.95
08-JUL-24	RT611	Tourism Levy 4%	14.36
09-JUL-24	MC	MasterCard	-391.31

For Authorization Purpose Only

Continued on the next page

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

ME45105 - Members' Other Expenses Claim Form

Receipt Description	Four Points by Sheraton-Hotel for Stampede
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Other

Four Points By Sheraton Calgary Airport
 2875 Sunridge Way NE
 Calgary, AB T1Y 7K7
 Canada
 Tel: 403-648-3180 Fax: 403-648-3179



Chelsae Petrovic

Page Number : 2 Invoice Nbr : 1000078096
 Guest Number : 2
 Folio ID :
 Arrive Date : 06-JUL-24 14:46
 Depart Date : 09-JUL-24 12:27
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number :

Date Time Code Authorized
 08-JUL-24 02:57:57

** Total Charges 1,173.93
 ** Total Credits -1,173.93
 *** Balance -0.00

I agreed to pay all room & incidental charges.

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
ME42548 - Members' Other Expenses Claim Form

Hosting: \$191.42 + GST

Receipt Description	The Hut Cafe
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Livingstone Macleod School Division

The Hut Cafe
 766 MAIN ST
 PINCHER CREEK, AB T0K 1W0
 403393907

ORDER: to stay
Dine-in

Cashier: DALE PINLAC
 11-Jun-2024 11:48:18A

Transaction

- 1 Large Chai Latte CA\$5.00
Iced CA\$0.00
- 1 Large Latte CA\$4.95
Vanilla CA\$1.00
Oat Milk CA\$1.00
- 1 Blueberry Ice Tea Large CA\$4.50
- 1 Pop CA\$2.50
Diet Coke CA\$0.00
- 1 Pop CA\$2.50
Diet Coke CA\$0.00
- 1 Bubble Tea Large CA\$6.75
Almond CA\$0.00
Tapioca Pearls CA\$0.00
Blended CA\$0.00
- 1 Pop CA\$2.50
Diet Coke CA\$0.00
with glass no ice
- 1 Beef Bulgogi Rice Bowl CA\$17.00
Steamed Rice CA\$0.00
- 1 Beef Bulgogi Rice Bowl CA\$17.00
Steamed Rice CA\$0.00
- 1 Beef Bulgogi Rice Bowl CA\$17.00
Steamed Rice CA\$0.00
- 1 Caprese Sandwich CA\$14.50
- 1 Hot Turkey Sandwich CA\$17.00
dress on the side for the salad
- 1 Blueberry Basil Grilled Cheese Sandwich CA\$13.50
- 1 Hot Turkey Sandwich CA\$17.00
no mushrooms
- 1 Hut Quesadilla CA\$14.50
Sub Salsa CA\$0.00

Subtotal CA\$158.20
 GST 5% CA\$7.91
Total CA\$166.11
Tip CA\$33.22
 CREDIT CARD SALE CA\$199.33
 MASTERCARD

Retain this copy for statement validation

11-Jun.-2024 1:03:31p.m.
 CA\$199.33 | Method: EMV

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			
SOLD TO ACCOUNT NO.	[REDACTED]	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 STREET NW SUITE 4040 4TH FL,ATTN:HUMAN RESOURCE SRV EDMONTON, AB T5K 1E7	Q.S.T.	1001640701TQ0009
		PERIOD ENDING	06/30/2024
		ACCT MGR NO.	42905

INVOICE NO. U923401 **SHIP TO ACCOUNT NO.** AB LEGISLATIVE ASSEMBLY
COST CENTRE **AB LEGISLATIVE ASSEMBLY**
LIVINGSTONE-MACLEOD
4927 1ST STREET WEST
CLARESHOLM, AB T0L 0T0

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO. G441206			DATE	06/13/2024	ATTENTION Livingstone Macleod	P.O.# 441206		G&T ORDER NO 094859-00		
8	8	0	CS	12381757	NESTLE PURE LIFE 500ML 35/CS Pure Life Bottled Natural Spr	17.49	NET	17.49	139.92	

2	2	0	BX	06GT125	6", Pad of 100 Sheets, Pack o JACK LINKS ORIG 12X35G Jack Link's Beef Jerky Meat S g/PK, 12 PK/BX	48.17	NET	48.17	96.34	
1	1	0	EA		Dep Fees Cans&Btles	28.00		28.00	28.00	
1	1	0	EA		Fee applied to product # 12 Recyc Fees Cans&Btles Fee applied to product # 12 * For balance of order see ref 094860	8.40		8.40	8.40	

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO. G441206			DATE	06/13/2024	ATTENTION Livingstone Macleod	P.O.# 441206		G&T ORDER NO 094860-00		
1	1	0	BX	06GT114	CORN NUTS RANCH 18 X 48G Corn Nuts Crunchy Corn Kernels f 18 * For balance of order see ref 094859	26.03	NET	26.03	26.03	



Legislative Assembly of Alberta
ME45105 - Members' Other Expenses Claim Form

Hosting: \$52.70 + GST

Receipt Description	The Hive-Coffee with the MLA
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Coffee with MLA in Nanton

Chelsae Petrovic

From: The Hive <noreply@getpayd.com>
Sent: Wednesday, July 17, 2024 2:03 PM
To: Chelsae Petrovic
Subject: Sale # 84735



The Hive

A Local Business Made up of Local Businesses

Sale # 84735

July 17, 2024 2:02:05 PM

Item	Qty		Amount
Bubble Tea 41421983133	1		\$ 6.20
Grilled Cheese 47369183133	2	@ \$ 9.00	\$ 18.00
Add Meat 36523983133	2	@ \$ 2.00	\$ 4.00
Chef Salad 48302783133	1		\$ 14.50
		Subtotal	\$ 42.70
		GST	\$ 2.14
		Total	\$ 44.84
		MASTERCARD	\$ 44.84
		Total tender	\$ 44.84
		Tip	\$ 10.00

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.



Legislative Assembly of Alberta
ME45105 - Members' Other Expenses Claim Form

Hosting: \$209.03 + GST

Receipt Description	Colossis Coffee House
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Coffee with MLA in High River

1 16oz Frozen Lemonade CA\$5.95
 2 12oz Mango Smoothie CA\$9.90
 1 16oz Strawberry Iced Matcha Latte CA\$6.00
 1 20oz Latte CA\$5.45
 Decaf Espresso CA\$0.00
 hazelnut CA\$0.75
 1 16oz Latte CA\$4.85
 Skim Milk (1%) CA\$0.00
 Medium Roast Espresso CA\$0.00
 1 16oz Cappucino CA\$4.85
 Medium Roast Espresso CA\$0.00
 1 16oz Latte CA\$4.85
 Decaf Espresso CA\$0.00
 caramel CA\$0.75
 2 Whipped Cream CA\$1.20
 1 16oz Latte CA\$4.85
 caramel CA\$0.75
 Light Roast Espresso CA\$0.00

Subtotal CA\$172.75
 GST 5% CA\$8.64
Total CA\$181.39
Tip CA\$36.28
 CREDIT CARD SALE MASTERCARD CA\$217.67

Retain this copy for statement validation

17-Jul-2024 11:59:58a.m.
 CA\$217.67 | Method: CONTACTLESS
 Mastercard >
 Reference ID: 419900623281
 Auth ID:
 MID: *****9883
 AID: A0000000041010
 Attn:NtwkNm: MASTERCARD
 NO CARDHOLDER VERIFICATION

Joined our loyalty program yet?

Scan the QR code below to earn loyalty points for this order



Clover ID: 92DTDCVSY41YC

COLOSSIS COFFEE HOUSE

114 4 AVE SW
 HIGH RIVER, AB T1V 1A6
 4036522181

ORDER: 093

17-Jul-2024 11:56:00A

Transaction **360770**

1 16oz Vanilla Freeze CA\$5.50
 Soy Milk CA\$0.90
 NO Whipped Cream CA\$0.00
 3 16oz London Fog CA\$15.00
 2 16oz Blended Mocha CA\$11.90
 Whipped Cream CA\$0.00
 1 16oz Vanilla Freeze CA\$5.50
 Almond Milk CA\$0.90
 NO Whipped Cream CA\$0.00
 3 16oz Drip CA\$7.95
 1 16oz Latte CA\$4.85
 vanilla CA\$0.75
 Medium Roast Espresso CA\$0.00
 2 12oz Drip CA\$4.50
 1 16oz Latte CA\$4.85
 vanilla CA\$0.75
 Medium Roast Espresso CA\$0.00
 Oat Milk CA\$0.90
 1 16oz Latte CA\$4.85
 Iced CA\$0.00
 Decaf Espresso CA\$0.00
 1 12oz Americano CA\$3.00
 Medium Roast Espresso CA\$0.00
 Syrup CA\$0.75
 1 12oz Blended Latte CA\$4.95
 Whipped Cream CA\$0.00
 2 16oz Blended Latte CA\$11.90
 Whipped Cream CA\$0.00
 2 16oz lemonade with flavour CA\$7.50
 1 16oz Latte CA\$4.85
 Medium Roast Espresso CA\$0.00
 1 20oz Latte CA\$5.45
 Almond Milk CA\$0.90
 Medium Roast Espresso CA\$0.00
 2 20oz Latte CA\$10.90
 Decaf Espresso CA\$0.00
 Iced CA\$0.00
 Syrup CA\$1.50
 Almond Milk CA\$1.80

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
ME45105 - Members' Other Expenses Claim Form

Receipt Description	The Hut Cafe
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Hosting - Individual Constituents/ Hosting Purpose - Coffee with MLA in Pincher Creek

Hosting: \$25.35 + GST

The Hut Cafe
 766 MAIN ST
 PINCHER CREEK, AB T0K 1W0
 4033393907

ORDER: MLA 11
Dine-in

Cashier: Jas
 16-Jul-2024 11:09:09A
 Transaction **024162**

1	Medium Cafe Mocha	CA\$5.00
1	White Macadamia Cookie	CA\$2.00
1	Large Latte	CA\$4.95
	Vanilla	CA\$1.00
	Oat Milk	CA\$1.00

1	Medium Cafe Mocha	CA\$5.00
1	White Macadamia Cookie	CA\$2.00

Subtotal		CA\$20.95
GST	5%	CA\$1.05

Total	CA\$22.00
Tip	CA\$4.40

CREDIT CARD SALE CA\$26.40
 MASTERCARD

Retain this copy for statement validation

16-Jul-2024 12:13:38P
 CA\$26.40 | Method: CONTACTLESS
 Mastercard
 Reference ID: 419800756355
 Auth ID:
 MID: *****8042
 AID: A0000000041010
 AthNtwkNm: MASTERCARD
 NO CARDHOLDER VERIFICATION
 GST # 714723202 RT0001

Online: <https://clover.com/p/2T6TM4SYB832J>

Clover ID: PC44QT4FJ49AE

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
ME45105 - Members' Other Expenses Claim Form

Hosting: \$222.82 + GST

Receipt Description	Little Apple Cafe
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Coffee with MLA in Longview

Little Apple Cafe
 iPad2/358736-Cinnamon Love A785483.23262
 Duplicate C785483.1795 2024-07-17, 10:03:AM

Client 1

Original
 Flatbread Breakfast 9.00
 Hot Coffee Large 3.15
 2 Extra Espresso Shot 1.00 2.00
 Hot Coffee Medium 2.85

 SUB-TOTAL 17.00
 Goods and Services Tax (on 17.00) 0.85

Total CA\$ 17.85

(Pre-Tax: CA\$ 17.00)
 CA\$ 17.85

Cash
 | Cash Drawer

Refund of receipt R785483.23255
 -1 Flatbread Breakfast 9.00 -9.00
 -1 Hot Coffee Large 3.15 -3.15
 -2 Extra Espresso Shot 1.00 -2.00
 -1 Hot Coffee Medium 2.85 -2.85

 SUB-TOTAL -17.00
 Goods and Services Tax (on -17.00) -0.85

Total -CA\$ 17.85

(Pre-Tax: -CA\$ 17.00)
 -CA\$ 17.85

Cash
 | Cash Drawer

Reopen of receipt R785483.23256
 3 Flatbread Breakfast 9.00 27.00
 Hot Coffee Large 3.15
 2 Extra Espresso Shot 1.00 2.00
 9 Hot Coffee Medium 2.85 25.65
 Large Hot Drink 5.75
 Large Oat Milk 1.25
 3 ButterHorn 6.75 20.25
 3 CinnamonBun 6.75 20.25
 Sausage Roll 7.50
 Flatbread Turkey Swiss 9.00
 Medium Hot Drink 5.25
 Brownie 4.00
 GF Square 5.00
 Medium Hot Drink 5.25
 Scone 4.00
 Medium Hot Drink 5.25
 Date square 4.00
 Flatbread Beef/Jalepeño 9.00
 Flatbread Chickpea Curry 9.00
 Hot Coffee Small 2.60
 Flatbread Just Cheddar 9.00

SUB-TOTAL 184.15
 Goods and Services Tax (on 184.15) 9.21

Total CA\$ 193.36

(Pre-Tax: CA\$ 184.15)

Credit Card

CA\$ 232.03

MERCHANT COPY

Date 2024 07 17
 Time 10:03:17
 Card
 PAN seq. 05
 Pref. name Mastercard
 Card type mcstandardcredit
 Payment method mc
 Payment variant mcstandardcredit
 Entry mode Contactless chip
 AID A0000000041010
 MID 230501002234905
 TID V400m 450572168
 PTID 50572168

Auth. code
 Tender QC88001721232197000
 Reference VHRRYMJKWHHE
 Type GOODS SERVICES
 Purchase amount CAD 193.36
 Gratuity CAD 38.67
TOTAL CAD 232.03

APPROVED

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
ME45105 - Members' Other Expenses Claim Form

Hosting: \$7.75 + GST

Receipt Description	Homestead Bakery
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Coffee with MLA in Fort Macleod

HOMESTEAD BAKESHOP
 228 24 STREET
 FORT MACLEOD AB

CARD
 CARD TYPE MASTERCARD
 DATE 2024/07/16
 TIME 0705 14:24:27
 RECEIPT NUMBER
 H84154786-001-482-066-0

PURCHASE
 TOTAL
 \$8.14

MASTERCARD
 A0000000041010
 8289EA415F21CF58
 0000008000-

APPROVED

AUTH#
 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

Homestead Bakeshop
 #228 - 24st, Box 457, Ft Macleod, AB
 Ph: 403-553-4328
 info@homesteadbakeshop.ca

14:19 07/16/2024 Rec. 002052
 Operator: FOH Staff
 Terminal ID: Tabby-1
 Latte 12oz \$5.50
 Drip Coffee-8 oz \$2.25
TOTAL \$8.14
 M/C \$8.14
 TAX 1 TAXABLE \$7.75
 TAX 1 TAX \$0.39

Thank You for your visit!
 GST # 73521 2128 RP0001

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
ME45105 - Members' Other Expenses Claim Form

Hosting: \$41.34 + GST

Receipt Description	The Cherry on Top
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Coffee with MLA in Blairmore

THE CHERRY ON TOP
 13149 20TH AVE
 BLAIRMORE AL T0K 0E0
 403.222.2245
 Tue 07/16/2024 9:02 AM

Sub Total: \$35.50
 Tip: \$7.10
 Total: \$42.60

----- PURCHASE -----
 APPROVED

Trn ID: 86372054 Type: CREDIT
 Card Type: MasterCard Number:
 Entry Mode: Contactless

NAME Issuer
 #120000000011010 TVR: 0000000001
 TAD: 0210A04003200 TS: 10000
 ATC: 9561 IC: A25AD3A40002FB47
 0016788250

THANK YOU

The Cherry On Top
 Bakery and Toggie Shop

REG 07-16-2024 09:46
 000028

1	DEPT016	T1	\$4.50
1	DEPT016	11	\$0.75
1	DEPT016	11	\$3.25
2	DEPT005		\$4.00
2	DEPT005		\$5.00
1	DEPT016	11	\$4.50
1	DEPT016	11	\$0.75
1	DEPT016	11	\$4.75
1	DEPT016	11	\$0.75
1	DEPT016	11	\$4.50
1	DEPT016	11	\$1.50
	TA1		\$25.25
	TX1		\$1.26
	TL	\$35.51	
	ROUND		-0.01
	CASH		\$35.50

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
SE45198 - Staff Other Expenses Claim Form

Hosting: \$17.16

Receipt Description	Coop-Ice for event
Member Name	Chelsae Petrovic
Claimant	Catherine Chaykowski
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Chamber members meeting with Premier



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
SE45198 - Staff Other Expenses Claim Form

Hosting: \$224.70 + GST

Receipt Description	Coop-Food for evet
Member Name	Chelsae Petrovic
Claimant	Catherine Chaykowski
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Chamber members meeting with Premier



Receipt Order #293921

Order #293921 placed on 07/30/2024 08:41

Calgary Co-op Food
 Unit 100 - 1220 1st Street SE
 403-601-8090

Billed to: Catherine Chaykowski
 Member Number :

ITEM	UNITS	QTY	AMOUNT
Aquafina Water	Unit	2	\$24.98
Bottle Deposit		2	\$4.80
Recycle Fee		2	\$0.96
Coffee Time Tray	Unit	1	\$34.99
Large Wedge Wiches Tray	Unit	3	\$158.97

Subtotal	\$218.94
Bottle Deposit	\$4.80
Recycle Fee	\$0.96
Tax @ 5.000% (Tax_5.00)	\$9.70
Fulfillment Fee	\$0.00

Thank you

Grand Total \$234.40

GST# 100730894

Questions about your order? Contact us at 403-601-8090

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
ME46702 - Members' Other Expenses Claim Form

Hosting: \$19.97 + GST

Receipt Description	Digbes Diner-Coffee with your MLA
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Coffee with MLA in Fort Macleod

DIGBEES' DINER
 257 24 STREET
 FORT MACLEOD, AB. T0L 0Z
 403-557-0277

DEBIT SALE

Batch #: 160 REF#: 00000023
 08/12/24 RRN: 992619560R17
 APPR CODE:
 ENCRYPTED BY ELAVON
 Trace: 23
 DEBIT/DEFAULT Proximity

AMOUNT \$17.33
TIP \$3.47
TOTAL \$20.80

APPROVED - 00

Interac
 AID: A0000002771010
 TVR: 80 00 00 80 00

THANK YOU / MERCI

CUSTOMER COPY

Digbees Diner
 257 24 St
 Fort Macleod, AB
 Canada, T0L 0Z0
 Tel: +1 403-557-0277
 Printed August 12, 2024 at 2:02 PM

August 12, 2024 at 2:02 PM Order #: 47910

Table: 12, 1 guest Party Name: 36 Server: Ashlynn

Food Tax #: 727962474RT001

2 x Coffee	\$6.00
Tea	\$3.50
Juice	\$3.00
Cold Coffee	\$4.00

NA Beverage Total \$16.50

Sub Total \$16.50
 Food Tax \$0.83

Total \$17.33

Interac *2604 (Auth#: 913595) \$20.80
 Total Tips \$3.47

Thank You
 Please Come Again!

Tip Guide:
 15%=\$2.60 18%=\$3.12 20%=\$3.47

Printed from iPad using TouchBistro Pro

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
ME46702 - Members' Other Expenses Claim Form

Hosting: \$45.68 + GST

Receipt Description	The Hut Cafe
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Coffee with MLA in Pincher Creek

The Hut Cafe
 766 MAIN ST
 PINCHER CREEK, AB T0K 1W0
 4033393907

ORDER: chelsea MLA
Dine-in

Cashier: Mal
 12-Aug-2024 10:50:46A
 Transaction **000014303220**

1	Large Latte	CA\$4.95
	Oat Milk	CA\$1.00
	Sugar Free Vanilla	CA\$1.00
1	Medium Brewed Coffee	CA\$2.60
1	Medium Brewed Coffee	CA\$2.60
1	Cappuccino	CA\$4.60
	Oat Milk	CA\$1.00
	Caramel	CA\$1.00
1	Avocado Lox Toast	CA\$19.00
	Sub Glutenwise	CA\$0.00
Subtotal		CA\$37.75
GST	5%	CA\$1.89
Total		CA\$39.64
Tip		CA\$7.93
DEBIT CARD SALE		CA\$47.57
INTERAC		

Retain this copy for statement validation

Account: Default
 12-Aug-2024 11:55:07A
 CA\$47.57 | Method: CONTACTLESS
 Interac
 Reference ID: 000014303220
 Auth ID:
 MID: *****8042
 AID: A0000002771010
 AthNtwkNm: INTERAC
 NO CARDHOLDER VERIFICATION
 GST# 714723202 RT0001

Online: <https://clover.com/p/S0YRNA4S1NAQT>

Clover ID: VSFTWYV6PBRKJ

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
ME46702 - Members' Other Expenses Claim Form

Hosting: \$20.43 + GST

Receipt Description	The Cherry on Top
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Coffee with MLA Crowsnest Pass

The Cherry On Top
 Bakery and Toffee Shop

REG 08-12-2024 09:50
 000033

3	DEPT005		\$6.00
1	DEPT016	T1	\$3.95
1	DEPT016	T1	\$0.75
1	DEPT016	T1	\$4.50
1	DEPT016	T1	\$0.75
1	DEPT016	T1	\$4.50
	TA1		\$14.45
	TX1		\$0.72
	T1		\$21.17
	ROUND		0.02
	CASH		\$21.15

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
ME46702 - Members' Other Expenses Claim Form

Hosting: \$186.60 + GST

Receipt Description	Little Apple Cafe
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Coffee with MLA in Longview



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
ME46702 - Members' Other Expenses Claim Form

Hosting: \$272.55 + GST

Receipt Description	Colossis Coffee House
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Coffee with MLA High River

COLOSSIS COFFEE HOUSE

114 4 AVE SW
 HIGH RIVER, AB T1V 1A6
 4036522181

ORDER: 069

13-Aug-2024 10:42:19A

Transaction 000032306946

Iced CA\$0.00

1 20oz Americano CA\$4.00
 Dark Roast Espresso CA\$0.00

1 16oz Matcha Latte CA\$5.00
 Soy Milk CA\$0.90
 Extra Hot CA\$0.00
 None CA\$0.00

1 16oz Green Machine Smoothie CA\$6.95

1 12oz Cappuccino CA\$4.25
 Dark Roast Espresso CA\$0.00

1 16oz Blended Chai CA\$5.95
 Whipped Cream CA\$0.00

1 Flavour Syrup CA\$0.75

1 16oz Strawberry Banana Smoothie CA\$5.95

1 12oz Strawberry Smoothie CA\$4.95

1 16oz Latte CA\$4.85
 Medium Roast Espresso CA\$0.00
 vanilla CA\$0.75

1 16oz Chai Tea Latte CA\$5.00
 Iced CA\$0.00

1 16oz Americano CA\$3.50
 Medium Roast Espresso CA\$0.00

1 20oz Red Rooibos Latte CA\$5.50
 None CA\$0.00

1 20oz Shaken Espresso (Includes Flavour) CA\$6.20
 Light Roast Espresso CA\$0.00

1 Italian Soda CA\$3.00

1 16oz Latte CA\$4.85
 Dark Roast Espresso CA\$0.00
 Extra Hot CA\$0.00
 To Stay CA\$0.00

1 16oz Chai Tea Latte CA\$5.00
 Iced CA\$0.00
 To Go CA\$0.00

1 Espresso Shot CA\$1.25

1 16oz Latte CA\$4.85
 Light Roast Espresso CA\$0.00
 Iced CA\$0.00
 Syrup CA\$0.75

Subtotal CA\$225.25
GST 5% CA\$11.26

Total CA\$236.51
Tip CA\$47.30
CA\$283.81

1 12oz Latte CA\$4.25
 Oat Milk CA\$0.90
 Light Roast Espresso CA\$0.00
 Iced CA\$0.00
 vanilla CA\$0.75

1 20oz Mocha Latte CA\$5.95
 Medium Roast Espresso CA\$0.00

1 12oz Latte CA\$4.25
 vanilla CA\$0.75
 Medium Roast Espresso CA\$0.00

1 16oz Turmeric Latte CA\$5.00

2 Pure Leaf Ice Tea CA\$8.00

1 12oz Latte CA\$4.25
 Dark Roast Espresso CA\$0.00
 sugar-free vanilla CA\$0.75

1 12oz Mocha Latte CA\$4.75
 Dark Roast Espresso CA\$0.00

5 16oz Drip CA\$13.25

1 16oz Chai Tea Latte CA\$5.00

1 16oz Latte CA\$4.85
 Medium Roast Espresso CA\$0.00
 sugar-free caramel CA\$0.75

3 12oz Drip CA\$6.75

1 16oz Blended Latte CA\$5.95
 vanilla CA\$0.75
 NO Whipped Cream CA\$0.00

1 16oz Drip CA\$2.65
 No Room CA\$0.00

1 12oz Drip CA\$2.25
 No Room CA\$0.00

2 20oz Chai Tea Latte CA\$11.00

1 12oz Berry Berry smoothie CA\$4.95

1 Tea CA\$2.85
 Earl Grey CA\$0.00
 med

1 Bubly CA\$2.50

1 Canned Pop CA\$2.50

1 16oz Cold Brew CA\$4.50
 Simple Syrup CA\$0.00

1 16oz Drip CA\$2.55
 Room CA\$0.00

1 16oz Blended Mocha CA\$5.95
 NO Whipped Cream CA\$0.00

1 16oz Shaken Espresso (Includes Flavour) CA\$5.60
 Dark Roast Espresso CA\$0.00

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.



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

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.	[REDACTED]	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 STREET NW SUITE 4040 4TH FL,ATTN:HUMAN RESOURCE SRV EDMONTON, AB T5K 1E7	Q.S.T.	1001640701TQ0009
		PERIOD ENDING	08/31/2024
		ACCT MGR NO.	42905

INVOICE NO.	V059333	SHIP TO ACCOUNT NO.	AB LEGISLATIVE ASSEMBLY
COST CENTRE			LIVINGSTONE-MACLEOD
			4927 1ST STREET WEST
			CLARESHOLM, AB T0L 0T0

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.			DATE	ATTENTION	Livingstone Macleod	P.O.#		G&T ORDER NO	330817-00	
3	3	0	CS	12381757	NESTLE PURE LIFE 500ML 35/CS Pure Life Bottled Natural Spr /CS	17.49	NET	17.49	52.47	
2	2	0	BX	VP01GT196	PERR SLIM CAN GRPFRT 8X330ML Perrier Slim Can. Grapefruit.	21.56	NET	21.56	43.12	
2	2	0	BX	VP01GT198	PERR SLIM CAN LIME 8X330ML Perrier Slim Can. Lime. 330mL.	21.56	NET	21.56	43.12	
1	1	0	EA		Dep Fees Cans&Btles Fee applied to product # 12	10.50		10.50	10.50	
1	1	0	EA		Recyc Fees Cans&Btles Fee applied to product # 12 *Consumable items are not retu "For health and safety reasons non-returnable." Acknowledged by: Livingstone M	3.15		3.15	3.15	