

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
073 - Livingstone-Macleod - MLA Chelsae Petrovic
For Expenses Processed Oct 1 - Dec 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$29.05	\$106.94
Other Travel - Parking - \$		\$69.42	\$69.42
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$201.36	\$281.67
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,165.79	\$3,203.96
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$5,790.000	\$17,370.00
Travel Accommodations Allowance		\$235.49	\$1,536.60
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	6.0
Other			
Hosting - \$		\$964.07	\$3,202.21
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	3,572.0	7,990.0
Constituency Travel Staff (KM) - NF		252.0	475.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>3,824.0</u>	<u>8,465.0</u>
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0		1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	1.0
Use of a Private Automobile (52 trips per year) - NF	52.0	5.5	21.5
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
ME48065 - Members' Other Expenses Claim Form

MLA Parking Cap: \$12.38 + GST

Receipt Description	Parking-Calgary Zoo-New Comers Awards
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Member Parking

New Comers Awards

Plate: |
 Zone: **8301 : Parking**

calgaryzoo.com

Valid through:

FRIDAY
04 OCT 24
4:43 PM

www.calgaryzoo.com

START TIME: 10/3/2024 4:43 PM
 AMOUNT PAID: \$13.00 (GST incl.)

Auth No:
 Trm No: 0012360380-H
 Terminal: 1590
 Receipt No: 86860

TRANSACTION RECORD PURCHASE
 03/10/2024 4:44:29 PM TID: ****5695
 Trans Ref: 0012360380 H Auth #: 101112

www.calgaryzoo.com

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
ME49814 - Members' Other Expenses Claim Form

MLA Parking Cap: \$16.67 + GST

Receipt Description	Parking at U of C
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Member Parking

Catherine Chaykowski - Livingstone-Macleod

From: Chelsae Petrovic
Sent: Thursday, November 14, 2024 12:52 PM
To: Catherine Chaykowski - Livingstone-Macleod
Subject: FW: Your Parkedin Receipt



Chelsae Petrovic
 MLA Livingstone-Macleod Constituency
 P 587-424-2004
Livingstone.Macleod@assembly.ab.ca



From: Precise Parklink <noreply@parkedin.com>
Sent: Wednesday, October 2, 2024 8:24 AM
To: Chelsae Petrovic <Chelsae.Petrovic@assembly.ab.ca>
Subject: Your Parkedin Receipt



Parking Receipt

ZONE ID: 1387
 ZONE NAME: Lot CWPH
 TARIFF: Standard Rate
 License plate: .
 START: Wed, 02 Oct 2024 08:22:00 AM
 END: Wed, 02 Oct 2024 11:52:00 AM
 DURATION: 3 hour(s) 30 minute(s)
 University of Calgary
 2500 UNIVERSITY DRIVE NW
 CALGARY, AB T2N 1N4, CANADA

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
ME49814 - Members' Other Expenses Claim Form

Receipt Description	Parking at U of C
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Member Parking

(403) 220-8300
 GST#CA 108102864

PURCHASE

Card type: MC
 Card number:
 PAYMENT TIME: Wed, 02 Oct 2024 08:24:07 AM
 TTID: 427551847149671
 AUTH: |
 STAN: 665860930014923150
 REFNUM: 665860930014923150
 TOTAL (including taxes): \$17.50

01 APPROVED - THANK YOU
 IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
 CUSTOMER COPY

Thank you,
 Precise ParkLink Inc.

www.preciseparklink.com
[Contact Us](#)

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
ME50189 - Members' Other Expenses Claim Form

Other Parking: \$69.42 + GST

Receipt Description	Park 2 Go-Parking (travel to Edmonton)
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 # 5312197
 Park2Go Ticket 911581
 Terminal D
 Reservation # WEBSITE 8639325
 Rate 3 - Discounts and Promotions
 Open Date 12/01/24 16:20
 Close Date 12/05/24 17:09
 Timespan 4 dys, 49 mins

Cashier ID 2447
 Date 12/05/24 17:10
 Name PETROVIC, CHELSAE
 Vehicle
 License
 Lot Location ZA24 561

PARKING CHARGES

Days	4	\$ 65.80
Hours	1	\$ 4.00
		\$ 69.80

Discount - GOOGLE Campaign 15.000% \$ 10.47-
 Tip Valet 1 \$ 6.60
 Subtotal \$ 65.93
 Access Fee \$3.490 flat \$ 3.49
 GST 5.000% \$ 3.14

Parking Total \$ 72.56

GRAND TOTAL \$ 72.56

PAYMENTS

12/05/24 17:03	\$ 72.56-
TTID: 434000202844690	
Auth: Batch: 56	

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

ME50189 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$50.05 + GST

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

Uber

November 28, 2024

Thanks for tipping, Chelsae

Here's your updated Thursday evening ride receipt.

Total **CA\$52.12**

Trip fare CA\$37.13

Subtotal **CA\$37.13**

Booking Fee CA\$0.15

Wait Time CA\$0.65

Airport drop-off fee / Airport pick-up fee CA\$3.25

Per-Trip Fee CA\$0.30

Tip CA\$8.57

GST CA\$2.07

Payments

 **Mastercard** **CA\$43.55**

11/29/24 8:03 AM


 **Mastercard** **CA\$8.57**

11/29/24 8:20 PM

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

You rode with Sukhmit

UberX 30.01 kilometers | 34 min

 **7:07 PM** | 1

 **7:41 PM** | Main Terminal, Edmonton International Airport (YEG), Edmonton, AB T9E 0V3, CA

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

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



Legislative Assembly of Alberta

ME50189 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$43.20 + GST

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

Uber

November 24, 2024

Thanks for tipping, Chelsae

Here's your updated Sunday evening ride receipt.

Total **CA\$45.30**

Trip fare CA\$38.54

Subtotal **CA\$38.54**

Booking Fee CA\$0.15

Airport drop-off fee / Airport pick-up fee CA\$3.25

Tip CA\$7.55

Promotion -CA\$6.29

GST CA\$2.10

Payments

Mastercard **CA\$37.75**
11:25:24 5:14 AM

Mastercard **CA\$7.55**
11:28:24 11:45 AM

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

You rode with Abdfatah

UberX 29.98 kilometers | 33 min

6:19 PM | 1

6:52 PM | 1

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

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



Legislative Assembly of Alberta
ME50189 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$9.53 + GST

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

Uber

November 19, 2024

Thanks for tipping, Chelsae

Here's your updated Tuesday morning ride receipt.

Total **CA\$10.06**

Trip fare CA\$9.36

Subtotal **CA\$9.34**

Booking Fee CA\$1.02

Per-Trip Fee CA\$0.30

Tip CA\$1.00

Promotion -CA\$2.13

GST CA\$0.53

Payments

Mastercard *** **CA\$9.06**

11/19/24 7:35 PM

Mastercard * **CA\$1.00**

11/20/24 8:00 AM

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

You rode with Tahir

UberX 2.81 kilometers | 8 min

■ 8:41 AM |

■ 8:50 AM |

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

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



Legislative Assembly of Alberta
ME50189 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$7.22 + GST

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

Uber

November 19, 2024

Thanks for tipping, Chelsae

Here's your updated Tuesday morning ride receipt.

Total **CA\$7.61**

Trip fare CA\$6.46

Subtotal **CA\$6.46**
 Booking Fee CA\$1.02
 Per-Trip Fee CA\$0.30
 Tip CA\$1.00
 Promotion -CA\$1.56
 GST CA\$0.39

Payments

Mastercard **CA\$7.61**
 1111 2222 3333 4444

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

You rode with Teame

UberX 1.61 kilometers | 5 min

7:19 AM |
 7:26 AM |

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

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



Legislative Assembly of Alberta

ME50189 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$11.71 + GST

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

Uber

November 6, 2024

Thanks for tipping, Chelsae

Here's your updated Wednesday evening ride receipt.

Total **CA\$12.15**

Trip fee CA\$1.35

Subtotal **CA\$6.39**

Green Surcharge CA\$0.50

Booking Fee CA\$1.02

Per-Trip Fee CA\$0.30

Green Future Program CA\$0.50

Tip CA\$3.00

GST CA\$0.44

Payments

Mastercard **CA\$9.15**
11/7/24 7:32 AM

Mastercard **CA\$3.00**
11/12/24 8:12 PM

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

You rode with ABDINASIR

Uber Green 1.87 kilometers | 5 min

8:43 PM |

8:48 PM |

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

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



Legislative Assembly of Alberta
ME50189 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$11.86 + GST

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

Uber

November 5, 2024

Thanks for tipping, Chelsae

Here's your updated Tuesday morning ride receipt.

Total **CA\$12.30**

Trip fare	CA\$7.54
Subtotal	CA\$7.54
Booking Fee	CA\$1.02
Per-Trip Fee	CA\$0.30
Tip	CA\$3.00
GST	CA\$0.44

Payments

Mastercard	CA\$9.30
11/5/24 8:13 PM	
Mastercard	CA\$3.00
11/5/24 7:02 PM	

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

You rode with PAVITTER

UberX 2.13 kilometers | 8 min

■	9:15 AM
■	9:23 AM

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

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



Legislative Assembly of Alberta
ME50189 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$11.13 + GST

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

Uber

November 5, 2024

Thanks for tipping, Chelsae

Here's your updated Tuesday morning ride receipt.

Total CA\$11.54

Trip fare CA\$6.81

Subtotal CA\$6.81
 Booking Fee CA\$1.02
 Per-Trip Fee CA\$0.30
 Tip CA\$3.00
 GST CA\$0.41

Payments

Mastercard CA\$11.54
 11/5/24 8:22 AM

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

You rode with HARMANPREET

UberX 1.34 kilometers | 7 min

7:33 AM | 1

7:41 AM | 5

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

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



Legislative Assembly of Alberta
ME50189 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$14.32 + GST

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

Uber

October 8, 2024

Thanks for tipping, Chelsae

Here's your updated Tuesday afternoon ride receipt.

Total **CA\$14.89**

Trip fare CA\$10.12

Subtotal **CA\$10.12**

Booking Fee CA\$0.90

Per-Trip Fee CA\$0.30

Tip CA\$3.00

GST CA\$0.57

Payments

 **Mastercard** **CA\$14.89**
 10/8/24 3:25 PM

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

You rode with Derege

UberX 4.13 kilometers | 13 min

3:00 PM

3:14 PM

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

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



Legislative Assembly of Alberta
ME50189 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$12.61 + GST

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

Uber

October 8, 2024

Thanks for tipping, Chelsae

Here's your updated Tuesday afternoon ride receipt.

Total **CA\$13.09**

Trip fare CA\$8.00

Subtotal **CA\$6.29**

Booking Fee CA\$1.02

Per-Trip Fee CA\$0.30

Tip CA\$3.00

GST CA\$0.48

Payments

 **Mastercard** **CA\$13.09**
 10/8/24 3:06 PM

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

You rode with FNU

UberX 3.08 kilometers | 7 min

1:04 PM |

1:12 PM |

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

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



Legislative Assembly of Alberta
ME50189 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$15.04 + GST

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

Uber

September 25, 2024

Thanks for tipping, Chelsae

Here's your updated Thursday afternoon ride receipt.

Total **CA\$15.64**

Trip fare CA\$10.84

Subtotal **CA\$10.84**

Booking Fee CA\$0.90

Per-Trip Fee CA\$0.30

Tip CA\$3.00

GST CA\$0.60

Payments

 **Mastercard** **CA\$12.64**

9/27/24 12:15 AM

 **Mastercard** **CA\$3.00**

10/8/24 1:08 PM

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

You rode with DHARMESHKUMAR

UberX 4.28 kilometers | 11 min

1:16 PM |

1:28 PM |

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

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



Legislative Assembly of Alberta
ME50189 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$14.69 + GST

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

Uber

September 26, 2024

Thanks for tipping, Chelsae

Here's your updated Thursday morning ride receipt.

Total **CA\$15.27**

Trip fee CA\$10.49

Subtotal **CA\$10.49**

Booking Fee CA\$0.90

Per-Trip Fee CA\$0.30

Tip CA\$3.00

GST CA\$0.58

Payments

 **Mastercard** **CA\$15.27**
 9283 2411 2111 1111

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

You rode with Kamel

UberX 4.31 kilometers | 11 min

■ 10:11 AM |

■ 10:22 AM |

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

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



Legislative Assembly of Alberta

MP48067 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP48067
Description	September 2024 - Per-Diems
Claimant	Chelsae Petrovic
Employee Number	
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	October 11, 2024
Date Received	October 15, 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
10896	Sep 24, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
10897	Sep 25, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
10898	Sep 26, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							134.29	6.71	141.00

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

MP49332 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49332
Description	October 2024 - Per-Diems
Claimant	Chelsae Petrovic
Employee Number	
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	October 25, 2024
Date Received	October 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
11033	Oct 7, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
11034	Oct 8, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11035	Oct 9, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11036	Oct 10, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
							162.86	8.14	171.00

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

MP50171 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50171
Description	October 2024 - Per-Diems
Claimant	Chelsae Petrovic
Employee Number	
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	December 9, 2024
Date Received	December 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
12414	Oct 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12415	Oct 30, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12416	Oct 31, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							162.87	8.13	171.00

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

MP50169 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50169
Description	November 2024 - Per-Diems
Claimant	Chelsae Petrovic
Employee Number	
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	December 9, 2024
Date Received	December 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
12401	Nov 1, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12402	Nov 4, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12403	Nov 5, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12404	Nov 6, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12405	Nov 7, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12406	Nov 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12407	Nov 19, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12408	Nov 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12409	Nov 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12410	Nov 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12411	Nov 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12412	Nov 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12413	Nov 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							705.77	35.23	741.00

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

MR48037 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR48037
Description	October 2024
Claimant	Chelsae Petrovic
Employee Number	
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	October 11, 2024
Date Received	October 15, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

MR49731 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49731
Description	November 2024
Claimant	Chelsae Petrovic
Employee Number	
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	November 14, 2024
Date Received	November 18, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

MR50161 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50161
Description	December 2024
Claimant	Chelsae Petrovic
Employee Number	
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	December 9, 2024
Date Received	December 10, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
December	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

MR49330 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$235.49 + GST

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

Note: An adjustment of \$181.03 was applied against TAA amount.



INVOICE

Sandman Signature Lethbridge Lodge

Chelsae Petrovic
Canada

Print Date 10/23/24
Page No. 1 of 2
Room No. 412
Arrival 10/20/24
Departure 10/23/24
Conf. No. 512455680
Folio No.
GST No. 121767065 RT 0001

Company Name: Government - Provincial*

Date	Description	Charges CAD	Credits CAD
10/20/24	Government Rate	129.00	
10/20/24	Room - DMF	2.58	
10/20/24	Room - GST	6.58	
10/20/24	Tourism Levy	5.26	
10/20/24	ECO Fees	2.00	
10/20/24	GST - ECO Fees	0.10	
10/21/24	Government Rate	129.00	
10/21/24	Room - DMF	2.58	
10/21/24	Room - GST	6.58	
10/21/24	Tourism Levy	5.26	
10/21/24	ECO Fees	2.00	
10/21/24	GST - ECO Fees	0.10	
10/22/24	Government Rate	129.00	
10/22/24	Room - DMF	2.58	
10/22/24	Room - GST	6.58	
10/22/24	Tourism Levy	5.26	
10/22/24	ECO Fees	2.00	
10/22/24	GST - ECO Fees	0.10	
10/23/24	MasterCard		436.56

Total	436.56	436.56
Balance	0.00 CAD	

Net Amount	387.00	CAD
Room - GST	20.04	CAD
Tourism Levy	15.78	CAD
Room - DMF	7.74	CAD
ECO Fees	6.00	CAD
Total incl. vat	436.56	CAD

Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4
Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reception_lethlodge@sandman.ca | www.sandmanhotels.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
ME48065 - Members' Other Expenses Claim Form

Hosting: \$10.59 + 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 St
 Fort Macleod, AB
 Canada, T0L 0Z0
 Tel: +1 403-557-0277
 Printed September 23, 2024 at 2:03 PM

September 23, 2024 at 2:03 PM Order #: 49760
Table: 13, 3 guests **Manager:** Digbee
 Party Name: 38
 Food Tax #: 727962474RT001

Pop	\$2.25
Coffee	\$3.00
Tea	\$3.50
<hr/>	
NA Beverage Total	\$8.75
Sub Total	\$8.75
Food Tax	\$0.44
Total	\$9.19
Mastercard (Auth#: ())	\$11.03
Total Tips	\$1.84

Thank You
Please Come Again!

Tip Guide:
15%=\$1.38 18%=\$1.65 20%=\$1.84

Printed from iPad using TouchBistro Pro

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

SALE

REF#: 00000020

Batch #: 202 09/23/24 14:03:35
 APPR CODE: J
 ENCRYPTED BY ELAVON
 Trace: 20
 MASTERCARD Proximity
 ... 9 **/*

AMOUNT	\$9.19
TIP	\$1.84
TOTAL	\$11.03

APPROVED

MASTERCARD
 AID: A0000000041010
 TVR: 00 00 00 80 01

THANK YOU / MERCI

CUSTOMER 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
ME48065 - Members' Other Expenses Claim Form

Hosting: \$38.78 + 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
 NONE.COM

ORDER: MLA meeting
Dine-in

Cashier: Shaz
 23-Sep-2024 10:52:43A

Transaction **000014303801**

1	Medium Brewed Coffee	CA\$2.60
1	Medium Brewed Coffee	CA\$2.60
1	Choco Chip Cookie	CA\$2.00
1	Sparkling Water Perrier	CA\$3.00
1	Cappuccino	CA\$4.60
1	Americano	CA\$3.80
1	Flat White	CA\$4.25
	Oat Milk	CA\$1.00
1	Sparkling Water Perrier	CA\$3.00
1	Medium Brewed Coffee	CA\$2.60
1	Medium Brewed Coffee	CA\$2.60

Subtotal CA\$32.05
 GST 5% CA\$1.60

Total CA\$33.65
Tip CA\$6.73

DEBIT CARD SALE CA\$40.38
 INTERAC

Retain this copy for statement validation

Account: Default
 23-Sep-2024 12:06:02P
 CA\$40.38 | Method: CONTACTLESS
 Interac
 Reference ID: 000014303801
 Auth ID:
 MID: *****8042
 AID: A0000002771010
 AthNtwkNm: INTERAC
 NO CARDHOLDER VERIFICATION
 GST# 714723202 RT0001

Online: <https://clover.com/p/RKTPA2ZN9MI?ZM>

Clover ID: BZJJWP85KF9X8

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
ME48065 - Members' Other Expenses Claim Form

Hosting: \$86.57 + 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 25TH AVE
 BLAIRMORE, ALTA T0E 1E0
 403 7532245
 Mon: 09/23/2024 10:04 AM

Sub Total: \$74.75
 Tip: \$14.95
 Total: \$89.70

THANK YOU

The Cherry On Top
 Bakery and Toffee Shop

REG 09-23-2024 09:56
 000014

1	DEPT016	11	\$4.50
1	DEPT016	11	\$0.75
1	DEPT016	11	\$4.50
1	DEPT016	11	\$4.50
1	DEPT016	11	\$4.50
1	DEPT016	11	\$0.75
1	DEPT023	11	\$5.40
1	DEPT016	11	\$5.75
1	DEPT016	11	\$2.00
1	DEPT005		\$2.50
1	DEPT005		\$2.00
1	DEPT016	11	\$2.25
1	DEPT016	11	\$1.25
3	DEPT016	11	\$13.50
1	DEPT005		\$2.50
1	DEPT005		\$2.00
1	DEPT016	11	\$4.50
1	DEPT016	11	\$4.50
1	DEPT016	11	\$3.95
TA1			\$62.60
TX1			\$3.13
TL			\$74.75
ROUND			\$0.02
CASH			\$74.75

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
ME48065 - Members' Other Expenses Claim Form

Hosting: \$32.05 + 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
 NONE.COM

ORDER: MLA meeting
Dine-in

Cashier: Shaz
 23-Sep-2024 10:52:43A

1	Medium Brewed Coffee	CA\$2.60
1	Medium Brewed Coffee	CA\$2.60
1	Choco Chip Cookie	CA\$2.00
1	Sparkling Water Perrier	CA\$3.00
1	Cappuccino	CA\$4.60
1	Americano	CA\$3.80
1	Flat White	CA\$4.25
	Oat Milk	CA\$1.00
1	Sparkling Water Perrier	CA\$3.00
1	Medium Brewed Coffee	CA\$2.60
1	Medium Brewed Coffee	CA\$2.60

Subtotal CA\$32.05
 GST 5% CA\$1.60
Total CA\$33.65

GST# 714723202 RT0001

Online: <https://clover.com/r/BZJJWP85KF9X8>

Clover ID: BZJJWP85KF9X8

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
ME48065 - Members' Other Expenses Claim Form

Hosting: \$195.41 + 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

CUSTOMER RECEIPT
 Little Apple Cafe
 * PAYMENT RECEIVED #1 *
 Client 1
 iPad2/Cinnamon Love Sprinkles(358736)A785483.28228
 Payment 0785483.28247 2024-09-24, 9:58 AM
 Credit Card CA\$ 203.49
 | Reference WYPNVUUVKSYO
 | Tip CA\$ 33.91
 | Amount paid CA\$ 169.58
 Paid with Lightspeed Payments
 CARDHOLDER COPY
 Date/Time: 2024-09-24 09:58:11
 Card/PAN seq.:
 Card type: mcsuperpremiumcredit/MASTERCARD
 Payment method: mc/mcsuperpremiumcredit
 Entry mode: Contactless chip
 AID: A0000000041010
 MID: 230501002234905
 TID/PTID: V400m-450572168 50572168
 Auth. code:
 Tender: QC88001727193491001
 Reference: WYPNVUUVKSYO
 Type: GOODS_SERVICES
 Purchase amount: CAD 169.58
 Gratuity: CAD 33.91
 TOTAL: CAD 203.49
 APPROVED
 Retain for your records

Little Apple Cafe
 iPad2/358736-Cinnamon Love A785483.2822
 Duplicate C785483.2220 2024-09-24, 9:58 AM
 Client 1
 5 Hot Coffee Large 3.15 15.7
 5 Hot Coffee Medium 2.85 14.2
 7 Breakfast Sandwich 7.50 52.5
 Medium Hot Drink 5.21
 Brownie 4.01
 Scone 4.00 8.01
 Americano Single 3.01
 Small Hot Drink 4.71
 Small oat milk 0.51
 Medium Hot Drink 5.21
 Med Oat milk 0.71
 ButterHorn 6.71
 CinnamonBun 33.75
 Large Hot Drink 5.75
 Large Oat Milk 1.25
 SUB-TOTAL 161.50
 Goods and Services Tax (on 161.50) 8.08
 Total CA\$ 169.58
 (Pre-Tax: CA\$ 161.50)
 Credit Card CA\$ 203.49
 | Reference WYPNVUUVKSYO
 | Tip CA\$ 33.91
 | Amount paid CA\$ 169.58
 VAT: 740648316R10001
 Thank you for your patronage!
 IOL THO Longview
 Lightspeed (K) 24.36.0.20478

Lightspeed (K) 24.36.0.20478

* DUPLICATE #1 *

2024-09-24, 9:58 AM Receipt R785483.28223
 Lightspeed (K) 24.36.0.20478

APPROVED

Type: GOODS_SERVICES
 Purchase amount: CAD 169.58
 Gratuity: CAD 33.91
 TOTAL: CAD 203.49

AUTH. CODE: QC88001727193491001
 TENDER: WYPNVUUVKSYO
 REFERENCE: WYPNVUUVKSYO
 AID: A0000000041010
 MID: 230501002234905
 TID: V400m 450572168
 PTID: 50572168
 ENTRY MODE: Contactless chip

DATE: 2024 09 24
 TIME: 09:58:11
 CARD: 01
 PAN SEQ.: MASTERCARD
 PREF. NAME: mcsuperpremiumcredit
 CARD TYPE: mc
 PAYMENT METHOD: mc
 PAYMENT VARIANT: mcsuperpremiumcredit
 MERCHANT COPY

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



Legislative Assembly of Alberta
ME48065 - Members' Other Expenses Claim Form

Hosting: \$148.71 + 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 Chai Tea Latte CA\$5.00
 1 Espresso Shot CA\$1.25
 1 16oz Latte CA\$4.85
 Medium Roast Espresso CA\$0.00
 caramel CA\$0.75
 Iced CA\$0.00
 1 12oz Drip CA\$2.25
 Room CA\$0.00
 To Go CA\$0.00
 1 20oz Matcha Latte CA\$5.50
 Iced CA\$0.00
 Vanilla CA\$0.00
 1 16oz Latte CA\$4.85
 Oat Milk CA\$0.90
 Light Roast Espresso CA\$0.00
 Iced CA\$0.00
 2 16oz Turmeric Latte CA\$10.00
 Oat Milk CA\$1.80
 1 12oz Drip CA\$2.25
 No Room CA\$0.00
 To Go CA\$0.00
 1 12oz Blended Latte CA\$4.95
 NO Whipped Cream CA\$0.00
 1 Perrier Cans CA\$3.50
Subtotal CA\$122.90
 GST 5% CA\$6.15
Total CA\$129.05
Tip CA\$25.81
 CREDIT CARD: CA\$154.86
 MASTERCARD:

Retain this copy for statement validation

24-Sep.-2024 1:48:00p.m.
 CA\$154.86 | Method: EMV
 MASTERCARD
 CHELSAE PETROVIC
 Reference ID: 426800705170
 Auth ID:
 MID: *****9883
 AID: A0000000041010
 AthNtwkNm: MASTERCARD
 PIN VERIFIED

Clover ID: F6D0EF0E266YP

COLOSSIS COFFEE HOUSE

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

ORDER: 128

24-Sep-2024 12:49:44P

Transaction 371254

1 12oz Latte CA\$4.25
 Light Roast Espresso CA\$0.00
 vanilla CA\$0.75
 4 12oz Drip CA\$9.00
 2 16oz Mocha Latte CA\$10.70
 Medium Roast Espresso CA\$0.00
 1 8oz Espresso CA\$2.75
 Dark Roast Espresso CA\$0.00
 To Stay CA\$0.00
 1 16oz Shaken Espresso CA\$5.60
 (Includes Flavour)
 Medium Roast Espresso CA\$0.00
 1 Bottled Pop CA\$3.50
 1 Single Scoop Ice Cream CA\$3.00
 Regular Cone CA\$0.00
 Vanilla CA\$0.00
 Powl CA\$0.00
 1 Single Scoop Ice Cream CA\$3.00
 Regular Cone CA\$0.00
 Cotton Candy CA\$0.00
 1 Single Scoop Ice Cream CA\$3.00
 Regular Cone CA\$0.00
 Tiger CA\$0.00
 1 16oz Pumpkin Spice Latte CA\$5.60
 Almond Milk CA\$0.90
 Decaf Espresso CA\$0.00
 NO Whipped Cream CA\$0.00
 1 16oz Latte CA\$4.85
 Medium Roast Espresso CA\$0.00
 vanilla CA\$0.75
 Iced CA\$0.00
 1 16oz Matcha Latte CA\$5.00
 Oat Milk CA\$0.90
 Iced CA\$0.00
 Honey CA\$0.00
 half sweet
 1 20oz Cold Brew CA\$5.50
 2 20oz Drip CA\$6.00
 No Room 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.



Legislative Assembly of Alberta
ME49329 - Members' Other Expenses Claim Form

Receipt Description	Food for office Coffee with MLA
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Hosting - (Individual Constituents) Hosting Purpose - Coffee with your MLA October office

Hosting: \$27.13 + GST



Clareholm IGA
 4920 1st Street West
 403.625.2555
 GST #129277224

Served by: Heather

Member card number:

Fruit Carousel	\$9.99	GC
YOU SAVED \$3.90		
Ent+Sm	\$12.99	GC
DairyLnd 18% OffCrm	\$3.99	C
+EHC	\$0.06	R
+Deposit	\$0.10	R

Spend \$5+ Get 15Pts - Produ 15 PTS

SUBTOTAL	\$27.13
5% GST	\$1.15
TOTAL	\$28.28
MasterCard TENDER	\$28.28
Cash CHANGE	\$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
 Discounts & Specials \$3.90
 Your Total Savings \$3.90
 Percentage Savings 13%

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

MERCHANT 23848812 RF
 TERMINAL ID 502384881201
 ** Purchase ** \$ 28.28
 RCPT 4185000
 RESP 001
 DATE 10/25/2024 TIME 09:04:04

REF# 001961001
 APPL. MASTERCARD
 AID A0000000041010

00 APPROVED - 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.



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	10/31/2024
		ACCT MGR NO.	42905

INVOICE NO.	V187734	SHIP TO ACCOUNT NO.	AB LEGISLATIVE ASSEMBLY LIVINGSTONE-MACLEOD 4927 1ST STREET WEST CLARESHOLM, AB T0L 0T0
COST CENTRE			

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ. NO.	G447820	DATE	10/25/2024	ATTENTION	Livingstone Macleod	P.O.#	447820	G&T ORDER NO	593183-00	

3	3	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 >This extended delivery produc 3-5 days.	19.88	NET	19.88	59.64	
---	---	---	----	----------	---	-------	-----	-------	-------	--



Legislative Assembly of Alberta
SE49828 - Staff Other Expenses Claim Form

Hosting: \$30.33

Receipt Description	IGA-Office operations, snacks
Member Name	Chelsae Petrovic
Claimant	Catherine Chaykowski
Expense Category	Hosting - Individual Constituent(s)



Claresholm IGA
 4920 1st Street West
 403.625.2555
 GST #129277224

Served by: Whitney

Member card number: *****096

Fruit Carousel	\$12.99	GC
YOU SAVED \$0.98		
EntriSm	\$12.99	GC
Cream 18%	\$4.19	C
+EHC	\$0.06	R
+Deposit	\$0.10	R
Produce Department Offer	10 PTS	

NUMBER OF ITEMS 4

*****YOUR SAVINGS*****
 Discounts & Specials \$0.98
 Your Total Savings \$0.98

SCENE+ POINTS	
Member number:	***)
Total Points Earned)
Your SCENE+ POINTS Balance)
Scene+ Balance)

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

MERCHANT 23848812 RF
 TERMINAL ID 502384881201
 ** Purchase ** \$ 32.67
 CARD MC RCPT 7525000
 NO. RESPT 001
 DATE 11/21/2024 TIME 14:55:09
 AUTH #)
 REF# 001988136
 APPL Mastercard
 AID A0000000041010

00 APPROVED - THANK YOU

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
SE49732 - Staff Other Expenses Claim Form

Hosting: \$64.96

Receipt Description	-Costco-Cookie Chocolates for smore kits
Member Name	Chelsae Petrovic
Claimant	Catherine Chaykowski
Expense Category	Other



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

Hosting: \$16.50

DOLLARAMA

4813 2 Street W
Clareholm AB TOL 0T0
GST 863624433

MARSHMALLOWS	600699060929	2.75 F
MARSHMALLOWS	600699060929	2.75 F
MARSHMALLOWS	600699060929	2.75 F
MARSHMALLOWS	600699060929	2.75 F
MARSHMALLOWS	600699060929	2.75 F
MARSHMALLOWS	600699060929	2.75 F

[Redacted]

[Redacted]

TYPE: PURCHASE
ACCT: MASTERCARD

[Redacted]

CARD NUMBER: [Redacted]
 DATE/TIME: 24/11/04 11:27:40
 REFERENCE #: 66370193 0010019630 H
 AUTHOR. #: [Redacted]
 INVOICE NUMBER: 4638
 Mastercard
 A0000000041010
 0000008001

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE),
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-11-04 11:27:42

001531 01

4638

Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

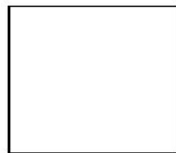


Legislative Assembly of Alberta
ME50189 - Members' Other Expenses Claim Form

Hosting: \$253.41 + GST

Receipt Description	Zupa Cafe
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Hosting - Group (Livingstone School) Hosting Purpose - Hosting a school group at the Legislative Assembly

ORDER CONFIRMATION #3629



Zuppa café & pizza Zuppa café & pizza

Hello Chelsae,

Thank you for ordering at Zuppa café & pizza.

Your order #3629 (delivery) has been received.

It will be delivered **Thursday November 21 between 11:45 a.m. and 12:15 p.m.** at the address you gave us:

[10800 97 Street Northwest, Edmonton, T5K 2B6](#)

[Track your order](#)

Delivery remarks :**West entrance of Legislature Building. Staff will meet at security**

Order receipt #3629

Product	Unit price	Quantity
Show Stopper Pizza — Large	\$21.00	1
Fully Loaded Pizza — Large	\$21.00	4
Mighty Veggie Pizza — Large	\$21.00	1
BBQ Chicken Pizza — Large	\$21.00	3
Hawaiian Pizza — Large	\$19.00	2

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
ME50189 - Members' Other Expenses Claim Form

Receipt Description	Zupa Cafe
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Hosting - Group (Livingstone School) Hosting Purpose - Hosting a school group at the Legislative Assembly

O'Canada Pizza — Large	\$21.00	1
		Delivery fees
		Bag fee
		Sub Total
		GST
		Total
Chelsae Petrovic - [REDACTED]		
PAYMENT		
BY CREDIT CARD Mastercard		\$265.81
Transaction date: Wednesday, November 20th at 5:38 p.m.		
IMPORTANT To collect your order at the restaurant or at the delivery, you will need to show your credit card used for payment as well as a photo ID.		
If you have any further questions about your order, please contact us at the following phone number		
780-482-1741		
Zuppa café & pizza Zuppa café & pizza		
9843 110 Street Northwest, Edmonton, T5K 2P5		

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.