LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
073 - Livingstone-Macleod - Chelsae Petrovic
For Expenses Processed Jul 1 - Sep 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$31.2	$63.2
Other Travel - Parking - $			$156.86
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			$53.27
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$437.14	$1830.55
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$26400	$6600	$12670
Travel Accommodations Allowance			$789.02
Travel Accommodations Allowance (days; 10 max) - NF	10.00		4.0
Other			
Hosting - $		$1083.43	$1706.05
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	3,568.0	6,039.0
Constituency Travel Staff (KM) - NF		556.0	636.0
Total Constituency Travel (KM) - NF	80,000.0	4,124.0	6,675.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		0.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	-		0.5
Use of a Private Automobile (52 trips per year) - NF	52.00	2.0	6.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

$ - 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
ME54569 - Members' Other Expenses Claim Form

MLA Parking Cap: $5.95 + GST

Receipt Description	Hangtag Parking in Calgary
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Member Parking

hangTag™ parking receipt

Please click here to access your session details and extend your parking.

Here are your receipt details for your session on Jun 01, 2025:

Account

Guest

Receipt #

RC4262873

Parking session details

Start

Jun 01, 2025 06:00 AM

End

Jun 02, 2025 06:00 AM

Lot information

Old Spaghetti Factory

326 3 Ave SW

Vehicle

[redacted]

Payment details

Subtotal

$5.00

Fees

$0.95

Taxes

$0.30

Total

$6.25

[redacted]

$6.25

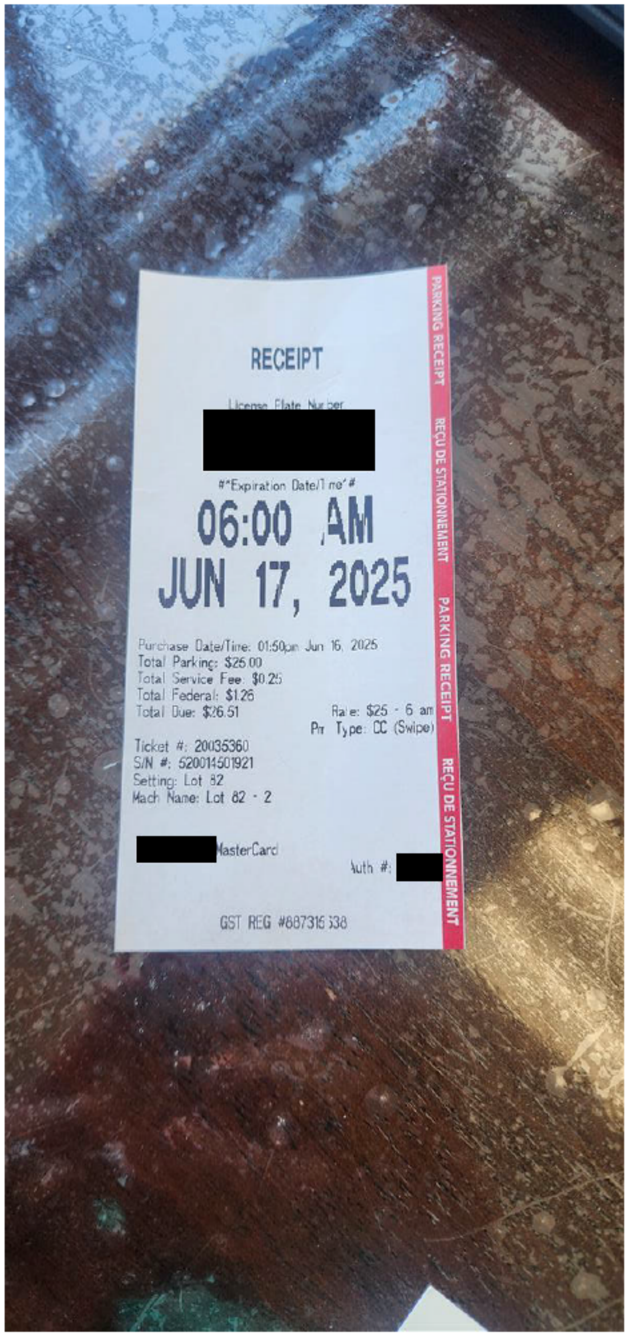
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME54569 - Members' Other Expenses Claim Form

MLA Parking Cap: $25.25 + GST

Receipt Description	Parking-G7
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

MP55848 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55848
Description	June 2025 - Per-Diems
Claimant	Chelsae Petrovic
Employee Number	[redacted]
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	September 1, 2025
Date Received	September 3, 2025
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
18321	Jun 9, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
18322	Jun 10, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							112.38	5.62	118.00

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

MP55851 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55851
Description	July 2025 - Per-Diems
Claimant	Chelsae Petrovic
Employee Number	[redacted]
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	September 11, 2025
Date Received	September 12, 2025
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
18325	Jul 6, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
18326	Jul 7, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
18327	Jul 8, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
18328	Jul 9, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
							224.76	11.24	236.00

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

MP55849 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55849
Description	August 2025 - Per-Diems
Claimant	Chelsae Petrovic
Employee Number	[redacted]
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	September 1, 2025
Date Received	September 3, 2025
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
18323	Aug 20, 2025	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
18324	Aug 21, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							100.00	5.00	105.00

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

MR54895 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54895
Description	July 2025
Claimant	Chelsae Petrovic
Employee Number	[redacted]
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	June 27, 2025
Date Received	June 30, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2025	2200.00
	Grand Total	2200.00

Office Use Only	[redacted]

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

MR55502 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55502
Description	August 2025
Claimant	Chelsae Petrovic
Employee Number	[redacted]
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	August 19, 2025
Date Received	August 20, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	2025	2200.00
	Grand Total	2200.00

Office Use Only	[redacted]

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

MR55811 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55811
Description	September 2025
Claimant	Chelsae Petrovic
Employee Number	[redacted]
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	September 1, 2025
Date Received	September 3, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
September	2025	2200.00
	Grand Total	2200.00

Office Use Only	[redacted]

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

ME55831 - Members' Other Expenses Claim Form

Hosting: $19.25 + GST

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

The HIVE

The Hive

A Local Business Made up of Local Businesses

Sale # 102568 — August 19, 2025 1:56:52 PM

Item	Qty		Amount
Italian Soda 62881383133	1		$ 3.25
Specialty Drinks - 12oz 74375183133	1		$ 5.25
12 oz Steamers/Hot Chocolate/Cider 60095983133	1		$ 3.50
Pop 85456683133	3	@ $ 2.00	$ 6.00
Juice Box 53426183133	1		$ 1.25

Subtotal	$ 19.25
GST	$ 0.96
Total	**$ 20.21**
INTERAC	**$ 20.21**
Total tender	**$ 20.21**
Tip	**$ 5.00**

00 APPROVED - THANK YOU 001

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
ME55831 - Members' Other Expenses Claim Form

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

Hosting: $244.93 + GST

The Cherry On Top
Bakery and Toffee Shop

REG 08-18-2025 09:47
000017

4	DEPT001		$120.00
1	DEPT016	T1	$4.95
1	DEPT016	T1	$0.75
1	DEPT016	T1	$4.95
1	DEPT016	T1	$2.95
1	DEPT016	T1	$4.95
1	DEPT005		$2.25
1	DEPT016	T1	$3.25
3	DEPT016	T1	$14.85
1	DEPT016	T1	$4.95
1	DEPT005		$2.75
2	DEPT016	T1	$1.50
1	DEPT016	T1	$4.95
2	DEPT005		$5.50
1	DEPT005		$2.75
3	DEPT005		$6.75
1	DEPT016	T1	$3.75
1	DEPT016	T1	$5.25
2	DEPT005		$4.50
2	DEPT016	T1	$6.50
2	DEPT005		$4.50

TA1 $63.55
TX1 $3.18

THE CHERRY ON TOP
Mon 08/18/2025 10:01 AM

Sub Total: $215.75
Tip: $32.36
Total: $248.11

PURCHASE [redacted]
APPROVED

Card Type: Interac
Entry Mode: Chip
[redacted]
PIN VERIFIED

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

ME55831 - Members' Other Expenses Claim Form

Hosting: $43.23 + GST

Receipt Description	IGA-Office Coffee with MLA snacks
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Coffee with MLA at office

IGA

Your Hometown Advantage

Claresholm IGA
4920 1st Street West
403.625.2555
GST #129277224

Served by: Nicholas

Fruit Carousel	$13.99 GC
INSTANT SAVINGS	-$1.99 GC
EntrSm	$12.99 GC
Veg & Spinach Dip	$8.29 C
INSTANT SAVINGS 15%	-$1.24 C
Muffins Mini Bluebry	$6.99 C
Dairyland 18% CffCrm	$4.05 C
+EHC	$0.05 R
+Deposit	$0.10 R
SUBTOTAL	$43.23
5% GST	$1.25
TOTAL	$44.48
Debit TENDER	$44.48
Cash CHANGE	$0.00

NUMBER OF ITEMS 5

**************YOUR SAVINGS**************

Discounts & Specials	$3.23
Your Total Savings	$3.23
Percentage Savings	7%

SCENE+ POINTS

TURN YOUR PURCHASES INTO REWARDS

Scene+ Points you could have earned this visit: 5

Sign up for Scene+ at sceneplus.ca
1000pts = $10 off your purchases.
Or redeem for movies, travel,
shopping, and more with Scene+

MERCHANT 23848812 C
TERM S02384881202 RCPT 5960000

** Purchase ** $ 44.48
DEBIT [redacted]
ACCOUNT Chequing RESP 001
DATE 06/27/2025 TIME 10:31:35
AUTH [redacted]
REF# 001202010
APPL Interac
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

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

ME55831 - Members' Other Expenses Claim Form

Receipt Description	Antree- Stakeholder lunch in office
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder lunch in office

Hosting: $22.00 + GST

($27.00 paid in October)

Antree Restaurant
4903 1 Street W Claresholm AB

DATE/TIME: 08/15/25 12:04:13
STATION #:01-1 Server: ADMIN
RECEIPT #:001-1-0001 Guest No:1

Takeout 1

Bill

Qty	Product	Price	Sum
1x	Dancing with salmon	18.00	18.00
2x	Masago Sushi	3.50	7.00
	Scallop Special Sushi		
1x		5.00	5.00
1x	Karaage Don	19.00	19.00
	>>12PM		

SubTotal $49.00
GST $2.45
TOTAL $51.45

Order No 0001

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

ME55831 - Members' Other Expenses Claim Form

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

Hosting: $18.23 + GST

Digbees Diner
257 24 St
Fort Macleod, AB
Canada, T0L 0Z0
Tel: +1 403-557-0277
Printed August 18, 2025 at 2:13 PM

August 18, 2025 at 2:13 PM — Order #: 62059

Table: 7, 1 guest — Server: Amber
Party Name: 38

Tax 3 #:

2 x Juice	$6.00
3 x Pop	$6.75
Coffee	$3.00
NA Beverage Total	$15.75
Sub Total	$15.75
Food Tax	$0.79
Total	**$16.54**
Interac [redacted] (Auth#: [redacted])	$19.02
Total Tips	$2.48

Thank You
Please Come Again!

Tip Guide:
15%=$2.48 18%=$2.98 20%=$3.31

Printed from iPad using TouchBistro Pro

DIGBEE'S DINER
257 24TH STREET
FORT MACLEOD, AB T0L0Z0
4035770277

DEBIT SALE

MID: 654368
TID: 001 REF#: 00000025
Batch #: RRN: 00000025
08/18/25 14:12:03
APPR CODE
Trace: [redacted]
DEBIT/CHEQUIN Chip
[redacted]

AMOUNT	**$16.54**
TIP	**$2.48**
TOTAL	**$19.02**

APPROVED

Interac
AID: A0000002771010
TVR: 00 80 00 80 00
TSI: E8 00

PIN VERIFIED BY CARD ISSUER
ACCOUNT WILL BE DEBITED WITH THE ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT VERIFICATION

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

ME55831 - Members' Other Expenses Claim Form

Hosting: $121.75 + GST

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

766 MAIN ST
PINCHER CREEK, AB T0K 1W0
4033393907
NONE.COM

ORDER: chelsae
Dine-in

Cashier: DALE PINLAC
18-Aug-2025 10:50:24A
Transaction [redacted]

1	Medium Latte	CA$4.60
1	Medium Matcha	CA$5.25
		Hot CA$0.00
1	Americano	CA$3.80
1	Large Chai Latte	CA$5.75
		Hot CA$0.00
1	Large London Fog	CA$5.50
1	Large Matcha	CA$6.00
		Iced CA$0.25
1	Strawberry Matcha	CA$6.25
1	Sunshine Toast	CA$10.00
		gluten free
1	Sunshine Toast	CA$10.00
		gluten free
1	Pop	CA$3.00
		Coke CA$0.00
1	Medium Brewed Coffee	CA$2.85
1	Medium Brewed Coffee	CA$2.85
1	Medium Brewed Coffee	CA$2.85
1	Medium Brewed Coffee	CA$2.85
1	Bubble Tea Medium	CA$5.75
		Watermelon CA$0.00
		Blended CA$0.00
		Tapioca Pearls CA$0.00
1	Large London Fog	CA$5.50
1	Large London Fog	CA$5.50
1	Large Iced Coffee	CA$4.75
		Vanilla CA$1.00
		Soy Milk CA$1.00
1	Medium Macchiato	CA$4.60
		Hot CA$0.00
1	Custom Item	CA$2.50

Subtotal		**CA$102.40**
tax 5%	5%	CA$5.12
Total		**CA$107.52**
Tip		**CA$19.35**

DEBIT CARD SALE CA$126.87
INTERAC [redacted]

Retain this copy for statement validation

Account: Chequing
18-Aug.-2025 12:04:01p.m.
CA$126.87 | Method: EMV
Interac [redacted]
Reference ID: 523000901261

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

ME55831 - Members' Other Expenses Claim Form

Hosting: $239.27 + GST

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

CARDHOLDER COPY

Date	[illegible]5 08 19
Time	09:55:[illegible]8
Card	[redacted]
PAN seq.	00
Pref. name	[illegible]terac
Card type	[illegible]terac card
Payment method	interac card
Payment variant	interac card
Entry mode	ICC
CVM res.	PIN VERIFIED
AID	A0000002771010
MID	100010002160208
TID	V400m 450572168
PTID	50572168
Auth. code	[redacted]
RRN	1UDVC4KO0000
Account type	Chequing
Tender	QC88001755618958000
Reference	YXDXOIKMLYST
Type	GOODS SERVICES
Purchase amount	CAD 2[illegible].64
Gratuity	C[illegible] [illegible]1.52
TOTAL	**CAD 249.16**

APPROVED

Retain for your records
Thank you

Little Apple Cafe
iPad2/358736-Cinnamon Love A785483.44165
Duplicate C785483.3338 2025-08-19, 9:56·AM

Client 1

	Large Hot Drink		5.75
	Large Oat Milk		1.25
	Medium Hot Drink		5.25
	Smoked Sugar		5.50
	Smoked Salt 12 hr		6.50
	Open Charge yes GST		7.50
	Scone		4.50
2	Americano Double	3[illegible]	7.50
	Extra Espresso Shot		1.00
	GF Sausage Rolls		9.50
	GF Square		5.00
	Large Hot Drink		5.75
5	Hot Coffee Medium	2.[illegible]	14.25
6	ButterHorn	7.[illegible]	43.50
4	CinnamonBun	[illegible].25	29.00
	Large Hot Drink		5.75
	Medium Hot Drink		5.25
	Egg Salad		9.50
	Breakfast Sandwich		7.75
	Orange Juice		3.50
	Medium Hot Drink		5.25
	Large Iced Tea		4.50
	Large Iced Tea		4.50
	SUB-TOTAL		197.75
	Goods and Services Tax (on 197.75)		9.89

Total CA$ 207.64

(Pre-Tax: CA$ 197.75)

Credit Card CA$ 249.16
| Reference YXDXOIKMLYST
| Tip CA$ 41.52
| Amount paid CA$ 207.64

VAT:740648316RT0001
Thank you for your patronage!
T0L 1H0 Longview
Lightspeed (K) 25.32.0.32445

* DUPLICATE #1 *

2025-08-19, 9:56·AM Receipt R785483.44150
Lightspeed (K) 25.32.0.32445

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
ME55831 - Members' Other Expenses Claim Form

Hosting: $271.43 + GST

Receipt Description	Colossis Coffee House-Coffee with MLA High River
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 11V 1A6
4036522181

ORDER: 076
19-Aug-2025 10:45:42A
Transaction **3100564**

2	Italian Soda	CA$6.00
1	12oz Cold Brew	CA$3.50
3	12oz Latte	CA$12.75
	Medium Roast Espresso	CA$0.00
1	12oz Cappucino	CA$4.25
	Medium Roast Espresso	CA$0.00
6	16oz Latte	CA$29.10
	Medium Roast Espresso	CA$0.00
1	16oz Americano Misto	CA$4.00
	Medium Roast Espresso	CA$0.00
1	12oz Drip	CA$2.25
1	16oz Blended Mocha	CA$5.95
	Whipped Cream	CA$0.00
1	16oz Matcha Latte	CA$5.00
	Iced	CA$0.00
	Honey	CA$0.00
1	16oz Strawberry Banana Smoothie	CA$5.95
1	16oz Blended Latte	CA$5.95
	NO Whipped Cream	CA$0.00
2	12oz Chai Tea Latte	CA$9.00
	Oat Milk	CA$1.80
1	16oz Red Rooibos Latte	CA$5.00
	Honey	CA$0.00
1	16oz Latte	CA$4.85
	Decaf Espresso	CA$0.00
	caramel	CA$0.75
2	16oz Latte	CA$9.70
	Medium Roast Espresso	CA$0.00
	vanilla	CA$1.50
1	20oz Blended Mocha	CA$6.95
	NO Whipped Cream	CA$0.00
1	20oz White Mocha	CA$5.95
	Medium Roast Espresso	CA$0.00
1	12oz Mocha Latte	CA$4.75
	Medium Roast Espresso	CA$0.00
1	20oz Blended Mocha	CA$6.95
	Oat Milk	CA$0.90
	NO Whipped Cream	CA$0.00
1	16oz Strawberry Acai Refresher	CA$4.45
1	16oz Four Fruit Smoothie	CA$5.95
1	20oz Latte	CA$5.45
	Medium Roast Espresso	CA$0.00
1	12oz Blended Latte	CA$4.95
	vanilla	CA$0.75
	NO Whipped Cream	CA$0.00
1	12oz Blended Mocha	CA$4.95
	NO Whipped Cream	CA$0.00
1	16oz Blended Mocha	CA$5.95
	NO Whipped Cream	CA$0.00
1	16oz Americano	CA$3.50
	Medium Roast Espresso	CA$0.00
1	12oz Cappucino	CA$4.25
	Dark Roast Espresso	CA$0.00
1	20oz Strawberry Iced Matcha	CA$7.00
1	20oz Matcha Latte	CA$5.50
	Coconut Milk	CA$0.90
	Honey	CA$0.00
2	12oz Strawberry Banana Smoothie	CA$9.90
3	16oz Drip	CA$7.95
1	Tea	CA$2.85
1	16oz Strawberry Iced Matcha Latte	CA$6.00

Subtotal		**CA$234.50**
GST	5%	CA$11.73
Total		**CA$246.23**
Tip		**CA$36.93**

DEBIT CARD SALE CA$283.16
INTERAC [redacted]

Retain this copy for statement validation

Account: Chequing
19-Aug.-2025 12:13:47p.m.
CA$283.16 | Method: EMV
Interac [redacted]
Reference ID: 523100886173
Auth ID: [redacted]
MID: ********9883
AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED

Clover ID: TPN08KEZ7X282

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

ME55831 - Members' Other Expenses Claim Form

Hosting: $4.40 + GST

Receipt Description	Claresholm Pharmacy-Pops for office fridge
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Other

Claresholm Pharmacy
Box 580, Claresholm, Alberta
Phone:(403)625-3056
CLARESHOLM PHARMACY
BOX 580,CLARESHOLM,ALBERTA
403-625-3050

Fri, Jun 27/25 11:10:16 4111

CC SPRITE
4 @ 0.99 3.96 G
DEPOSIT ALUMINUM CAN <0-1L
4 @ 0.10 0.40 NE
ENVIR ALUMINUM CAN 0-1L
4 @ 0.01 0.04 NE
sub-total 4.40
GSTR819703406 0.20
TOTAL : --> 4.60
CASH 10.00
CHANGE DUE 5.40

Returns considered with valid receipt
No returns accepted after 10 days

RECEIPT:639074 STORE: 1 REG:01

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.

Hosting: $52.06 + GST

GRAND&TOY

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	Q.S.T	1001640701TQ0009
	FINANCIAL MGMT & ADMIN SERV		
	9820 107 STREET NW SUITE 4040		
	4TH FL,ATTN:HUMAN RESOURCE SRV	PERIOD ENDING	08/31/2025
	EDMONTON, AB T5K 1E7	ACCT MGR NO.	[redacted]

ORD	SHIP	B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO. G462248			DATE 07/31/2025	ATTENTION Livingstone Macleod		P.O.# 462248		G&T ORDER NO 694870-00		
1	1	0	BX	06GT113	CORN NUTS BBQ 18 X 48G CORN NUTS Crunchy Corn Kernels 18 - Individually Wrapped, Cho eque - 1.69 oz (48 g) - 18 / B	26.03	NET	26.03	26.03	
1	1	0	BX	06GT114	CORN NUTS RANCH 18 X 48G CORN NUTS Crunchy Corn Kernels f 18 - Individually Wrapped - g) - 18 / Box ²Extended delivery items are m are not cancellable or returna Acknowledged by: Livingstone M * For balance of order see ref 694869	26.03	NET	26.03	26.03	

Hosting: $ 46.88 + GST

GRAND&TOY
An Office DEPOT, Inc. Company
une société d'Office DEPOT, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [redacted]

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 STREET NW SUITE 4040
4TH FL,ATTN:HUMAN RESOURCE SRV
EDMONTON, AB T5K 1E7

G.S.T. R894032192
Q.S.T 1001640701TQ0009

PERIOD ENDING 09/30/2025
ACCT MGR NO. [redacted]

INVOICE NO. W006173
COST CENTRE [redacted]

SHIP TO ACCOUNT NO. [redacted]

AB LEGISLATIVE ASSEMBLY
LIVINGSTONE-MACLEOD
4927 1ST STREET WEST
CLARESHOLM, AB T0L 0T0

REQ NO. G464049 DATE 09/11/2025 ATTENTION Livingstone Macleod P.O.# 464049 G&T ORDER NO 846595-00

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
2	2	0	BX	40-53917	K CUP VH FR VANILLA 24'S VAN HOUTTE K-Cup French Vanill - Compatible with Keurig K-Cu Regular - Light - K-Cup - Fre - 24 / Box	23.44	NET	23.44	46.88	