LEGISLATIVE ASSEMBLY OF ALBERTA

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
073 - Livingstone-Macleod - Chelsae Petrovic
For Expenses Processed Jul 1 - Sep 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900		
Other Travel - Parking - $			$134.1
Member Travel (overnight stay in constituency) - $		$154.14	$154.14
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1053.32	$1639.04
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26400	$6705	$13305
Travel Accommodations Allowance		$989.89	$989.89
Travel Accommodations Allowance (days; 10 max) - NF	10	1.0	1.0
Other			
Hosting - $		$835.54	$1178.67
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	80000	4,396.0	5,312.0
Constituency Travel Staff (KM) - NF		886.0	968.0
Total Constituency Travel (KM) - NF	80,000.0	5,282.0	6,280.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		2.5
Use of a Private Automobile (52 trips per year) - NF	52	6.0	10.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

$ - 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

MR61477 - Members' Temporary Accommodation Allowance Claim Form

Member Travel (overnight stay in constituency) - $154.14 + GST

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

Expedia

Receipt

Expedia itinerary: 73477339607820
Purchase date: Jun 18, 2026

Booking details

Travelodge by Wyndham Blairmore
11373 20th Ave, Blairmore, AB, T0K 0E0 Canada
Check in: Jun 22, 2026
Check out: Jun 23, 2026
1 room x 1 night
Room, 1 King Bed, Non Smoking
Booked for: Chelsae Petrovic

Payment details

Room price		
Mon, Jun 22	CA $147.60	GST 5%: $7.38
Taxes	CA $16.24	
Other		
OneKeyCash applied	-CA $2.32	
Total	**CA $161.52** Paid [MasterCard [redacted]]	

Save 10%

Prices shown after CA $16.40 savings

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

MP60497 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60497
Description	May 2026 - Per-Diems
Claimant	Chelsae Petrovic
Employee Number	[redacted]
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	September 3, 2026
Date Received	September 4, 2026
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
25629	May 1, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
25630	May 3, 2026	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
25631	May 4, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
25632	May 5, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
25633	May 6, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
25634	May 7, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
25635	May 10, 2026	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
25636	May 11, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
25637	May 12, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
25638	May 13, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
25639	May 14, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
25640	May 27, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
25641	May 28, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
							618.09	30.91	649.00

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

MP62073 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP62073
Description	June 2026 - Per-Diems
Claimant	Chelsae Petrovic
Employee Number	[redacted]
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	September 3, 2026
Date Received	September 4, 2026
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
25646	Jun 11, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
25647	Jun 12, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							85.71	4.29	90.00

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

MP62074 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP62074
Description	July 2026 - Per-Diems
Claimant	Chelsae Petrovic
Employee Number	[redacted]
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	September 3, 2026
Date Received	September 4, 2026
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
25648	Jul 20, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
25649	Jul 21, 2026	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

MP62075 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP62075
Description	August 2026 - Per-Diems
Claimant	Chelsae Petrovic
Employee Number	[redacted]
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	September 3, 2026
Date Received	September 4, 2026
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
25650	Aug 4, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
25651	Aug 5, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
25652	Aug 9, 2026	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
25653	Aug 10, 2026	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
25654	Aug 25, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
25655	Aug 26, 2026	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
							237.14	11.86	249.00

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

MR60979 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60979
Description	July 2026
Claimant	Chelsae Petrovic
Employee Number	[redacted]
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	July 8, 2026
Date Received	July 9, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2026	2235.00
	Grand Total	2235.00

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

MR61469 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61469
Description	August 2026
Claimant	Chelsae Petrovic
Employee Number	[redacted]
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	August 4, 2026
Date Received	August 5, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	2026	2235.00
	Grand Total	2235.00

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

MR62071 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62071
Description	Sept 2026
Claimant	Chelsae Petrovic
Employee Number	[redacted]
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	August 31, 2026
Date Received	September 1, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
September	2026	2235.00
	Grand Total	2235.00

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

MR62380 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: $989.89 + GST

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

Element Calgary Downtown
833 4th Avenue SW
Calgary, AB T2P 3T5
Canada
Tel: 403-300-9833 Fax: 403-300-9853

element
BY WESTIN

CHELSAE PETROVIC
[redacted]

Page Number	:	1	
Guest Number	:	37112	
Folio ID	:	[redacted]	
Arrive Date	:	09-JUL-26	14:38
Depart Date	:	10-JUL-26	12:48
No. Of Guest	:	1	
Room Number	:	[redacted]	
Marriott Bonvoy Number	:		

Copy Invoice

Element Calgary DT 02-SEP-26 15:45 IMOOTO47

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-JUL-26	DEPOSIT	Deposit[redacted]		-977.91
09-JUL-26	RT722	Room Chrg - Premium Retail	881.00	
09-JUL-26	RT722	Alberta Tourism Levy	56.03	
09-JUL-26	RT722	Destination Marketing Fund	52.86	
09-JUL-26	RT722	GST (Goods & Services Tax)	46.69	
10-JUL-26	37112	ADJ - Albert Tourism Levy		-58.67
		** Total	1036.58	-1036.58
		*** Balance	0.00	

[redacted]

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

ME61476 - Members' Other Expenses Claim Form

Hosting: $34.78 + GST

Receipt Description	Fort Macleod restaurant: Constit Coffee
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituency meeting



Restaurant #4206
2010 - 8th Avenue
Fort Macleod, AB T0L 0Z0

Take Out
Order #: 331

1 Take 12 Original Blend	$19.99
1 Points Earned	
1 Dnt - Asrt Dozen	$14.79
12 Dnt - Assorted	
Subtotal:	$34.78
GST:	$1.00
Total Tax:	$1.00
Grand Total:	$35.78
Debit Card:	$35.78
Change Due:	$0.00

Cashier: SHIFT 1

GST # 860257567 RT0001
06-20-2026 07:42:02 AM
Receipt #: 367636803
Order ID: 371079003

DEBIT	[redacted]
Account:	CHEQUING
Card Entry: TAP_ICC	Sequence: 000017
Trans Type: Purchase	$35.78
Merchant #:	030000059587
Term #:	203
Ref #:	00000017
Trace #:	00498684
Application Label:	Interac
AID #:	A0000002771010
TVR #:	8000008000
TSI #:	2000
Auth #: [redacted]	Approved

Guest Copy
RECEIPT REPRINT

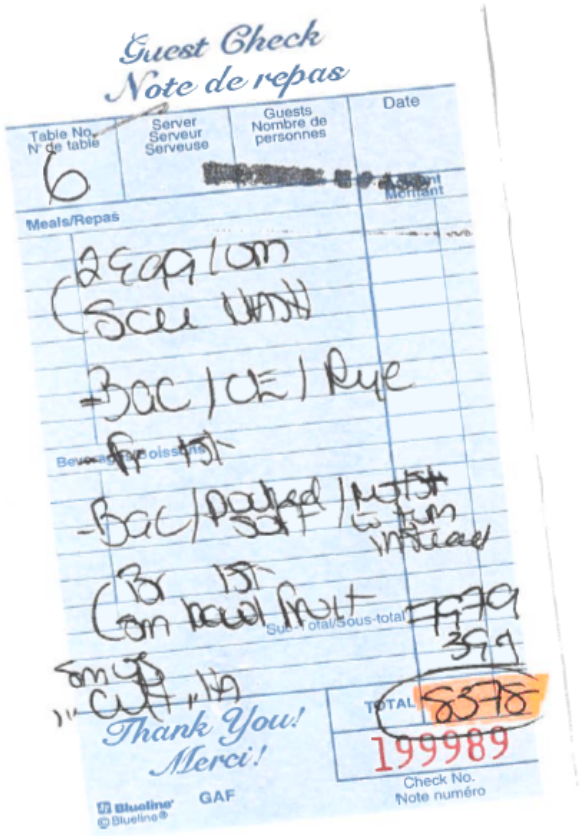
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61476 - Members' Other Expenses Claim Form

Hosting: $96.55 + GST

Receipt Description	Chris's Restaurant
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder meeting & Constituent Breakfast meet



Transaction Record
CHRIS' RESTAURANT
7802 17TH AVENUE B 209
COLEMAN, AB T0K 0M0
403 563 3093

Cashier: Mandy
Transaction: 023688

Subtotal		**CA$79.79**
Tax	5%	CA$3.99
Total		**CA$83.78**
Tip		**CA$16.76**

DEBIT CARD SALE CA$100.54
INTERAC [redacted]

Retain this copy for statement validation

Account: Chequing
23 Jun 2026 10:25:05a m.
CA$100.54 | Method: EMV
Interac [redacted]
Reference ID: 617400901078
Auth ID: [redacted]
MID: ********7992
Terminal ID: 6446909
AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED
00 Approved-Thank You

Online: https://clover.com/p/21F4BZWCXK0CT

Clover ID: R2T3AJ2GA7NGC

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

ME61476 - Members' Other Expenses Claim Form

Hosting: $214.17 + GST

Receipt Description	Keg: Stakeholder Lunch
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder meeting

KEG #204 - Calgary
320 4th Avenue SW
Calgary AB T2P 2S6
403-699-9843

** TRANSACTION RECORD **
Tran. #: 601
Lookup #: 00601497922302
RVC:DINING Table #:28
Check #: 751696
Group #: 1
Employee #: 120
Employee: JAZMYN O

MasterCard Purchase
[redacted]
AID: A0000000041010
App Name: MASTERCARD

Amount $185.85
Tip $37.17
TOTAL CAD$223.02

APPROVED [redacted]
00-001 (001) 09733J
KG204S15
302001001004
07/06/2026 1:13:24 PM

TVR: 0000008000
TSI: E800

VERIFIED BY PIN

Customer Copy

THANK YOU
Come Again

CHECK # 751696 DATE 7/06/26
TABLE # 28 TIME 1:08PM

-- DINING : JAZMYN O --

ITEMS ORDERED	AMOUNT
2 !6 OZ SIRLOIN	76.00
1 !ALLERGY	0.00
1 MPLE BURGR-FRESH	28.00
2 !STEAKHOUSE BLT	44.00
1 !BAJA STEAK SLD	29.00
1 EXTRAS	0.00
1 W/Mixed Greens	0.00
2 W/Fries	0.00
2 WARM BREAD 4 PCS	0.00
1 Garlic Mashed	0.00
1 !ALLERGY	0.00
1 Fries	0.00

SUBTOTAL 177.00
GST 8.85

TOTAL DUE 185.85

GST# 122833890RT0001

Thank you for visiting
The Keg - Calgary 4th Avenue

Visit thekeg.com/contact-us
to share your feedback.

You will automatically be entered to
WIN a $100 Keg gift card! Contest
rules apply - see website for details.

***PLEASE SEE YOUR SERVER IN REGARDS TO
HOTEL BILLING***

Thank you for dining with us.

Your Feedback Survey Link:

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

VF37708 - Vendor Payment Submission Form

Hosting: $413.00 + GST

Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Hosting - Individual Constituent(s)

SEEDS
gather@seedspinchercreek.com | (403) 904-1008

Invoice #000076

Issue date
Jul 14, 2026

catering for event.

Hi,

Here is the invoice for the saturday evening info night.

Thanks so much for having it at SEEDS, we really appreciate the business.

Thanks,
Jacalyn

Customer
chelsae petrovic
Livingstone.Macleod@assembly.ab.ca
(403) 682-9915

Invoice Details
PDF created August 26, 2026
$430.50
Service date July 11, 2026

Payment
Due July 14, 2026
$430.50

Items	Quantity	Price	Amount
catering	10	$25.00	$250.00
store rental	1	$100.00	$100.00

Subtotal	$350.00
GST	$17.50
gratuity (18%)	$63.00

Total Due **$430.50**

Pay online

To pay your invoice go to https://squareup.com/u/0uRcdAPB
Or open the camera on your mobile device and place the QR code in the camera's view.

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Hosting: $77.04

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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 08/31/2026
ACCT MGR NO. 42905

INVOICE NO. W829255
COST CENTRE [redacted]

SHIP TO ACCOUNT NO. [redacted]

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

REQ NO. G481426 **DATE** 08/12/2026 **ATTENTION** Livingstone Macleod **P.O.#** 481426 **G&T ORDER NO** 124017-00

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
1	1	0	CS	300001704	ICE RIVER NTRL SPRNG WATR24/CS Ice River Bottled Water - 500 Case	10.85	CONTRACT	10.85	10.85	
1	1	0	BX	86-28924	KCUP ADAGIO HOUSE BLEND DECAF Adagio K-Cup K-Cup Coffee - Co K-Cup Brewer - Medium - 24 / h Keurig K-Cup Brewer - Regula - K-Cup - Decaf House Blend - ted - 24 / Box	19.08	NET	19.08	19.08	
1	1	0	EA		Dep Fees Cans&Btles Fee applied to product # 30	2.40		2.40	2.40	
1	1	0	EA		Recyc Fees Cans&Btles Fee applied to product # 30	0.72		0.72	0.72	

³Consumable items are not retu
"For health and safety reasons
non-returnable."
* For balance of order see ref
124018

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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 08/31/2026
ACCT MGR NO. 42905

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO. G481426			DATE 08/12/2026	ATTENTION Livingstone Macleod		P.O.# 481426		G&T ORDER NO 124018-00		
1	1	0	CS	01GT192	BUBLY SPARKLING PEACH 12X355ML bubly Sparkling Water, Peach, Peach - 12 / Box ³Consumable items are not retu "For health and safety reasons non-returnable." * For balance of order see ref 124017	17.96	NET	17.96	17.96	
1	1	0	BX	06GT114	CORN NUTS RANCH 18 X 48G CORN NUTS Crunchy Corn Kernels f 18 - Individually Wrapped - g) - 18 / Box * For balance of order see ref 149872	26.03	NET	26.03	26.03	