

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
073 - Livingstone-Macleod - MLA Chelsae Petrovic
For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$23.81	\$23.81
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$166.87	\$166.87
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$230.90	\$230.90
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,753.72	\$5,753.72
Travel Accommodations Allowance		\$238.16	\$238.16
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	4,772.0	4,772.0
Constituency Travel Staff (KM) - NF		568.0	568.0
Total Constituency Travel (KM) - NF	80,000.0	5,340.0	5,340.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	5.0	5.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

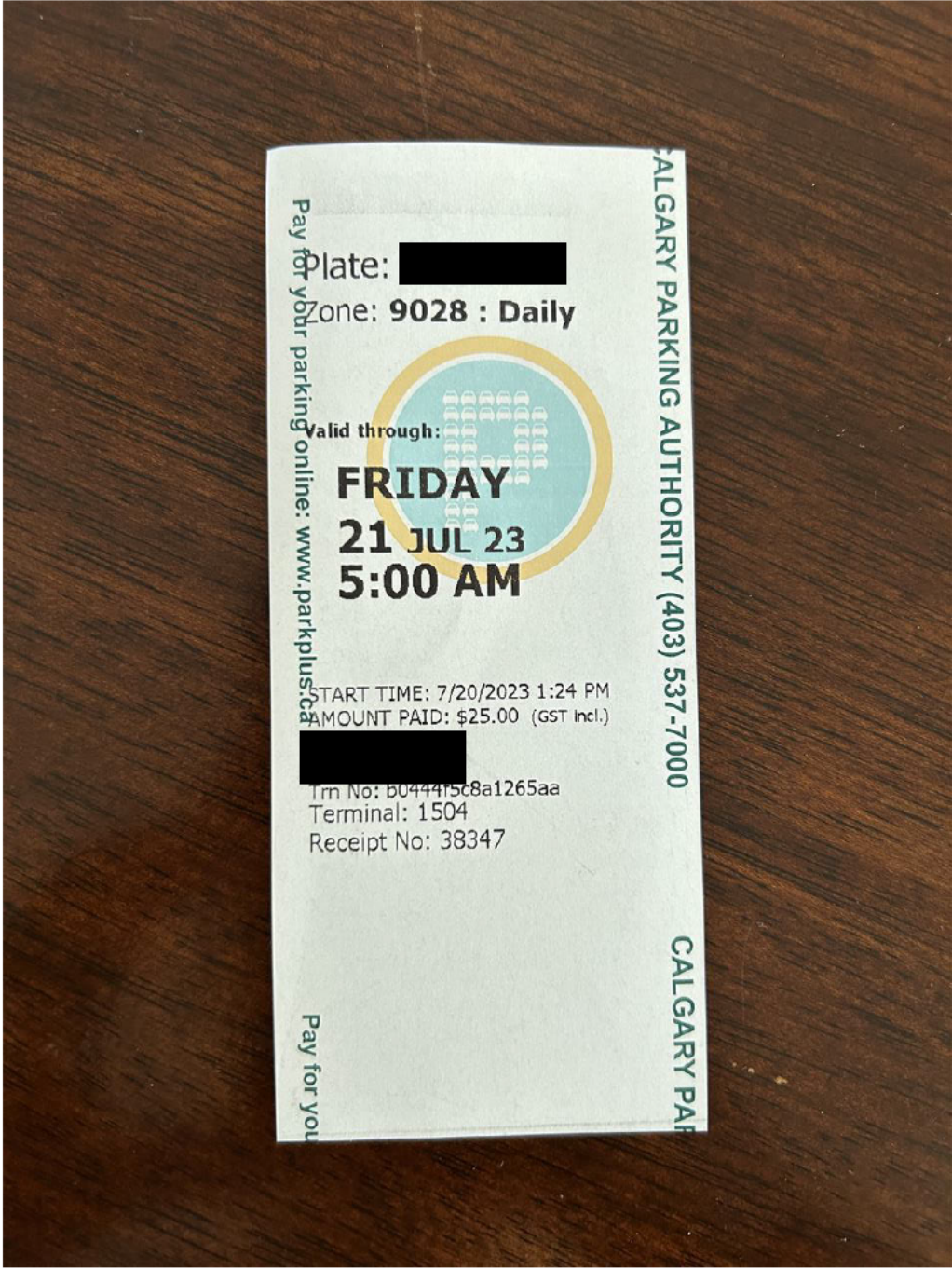
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME27448 - Members' Other Expenses Claim Form

MLA Parking Cap: \$23.81 + GST

Receipt Description	Parking for Ministers Reception-Calgary
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

ME27448 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$29.85 + GST

Receipt Description	Uber to CPC at Heritage Park
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Taxi, Bus Travel

Uber

July 8, 2023

Thanks for tipping, Chelsae

We hope you enjoyed your ride this evening.

Total

CA\$31.08

Trip fare

CA\$21.22

Subtotal

CA\$21.22

Booking Fee

CA\$3.00

TNC fee recovery surcharge

CA\$0.45


Tips

CA\$5.18

GST

CA\$1.23

Payments

 [Redacted Card Number]

7/8/23 10:13 PM

CA\$31.08

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

You rode with MUHAMMAD

TNDL License Number:

UberX 16.17 kilometers | 19 min

[Redacted Driver Name]

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

ME27448 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$35.46 + GST

Receipt Description	Uber to BMO Centre-Government of Alberta
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Taxi, Bus Travel

Uber

July 9, 2023

Thanks for tipping, Chelsae

We hope you enjoyed your ride this evening.

Total

CA\$37.13

Trip fare

CA\$30.01

Subtotal

CA\$30.01

Booking Fee

CA\$3.00

TNC fee recovery surcharge

CA\$0.45



Tips

CA\$2.00

GST

CA\$1.67

Payments

7/9/23 3:04 PM


CA\$37.13

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

You rode with Ziad

TNOL License Number:

UberX 25.10 kilometers | 28 min



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

ME27448 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$44.98 + GST

Receipt Description	Uber to Premiers Stampede Breakfast
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Taxi, Bus Travel

Uber

July 10, 2023

Thanks for tipping, Chelsae

We hope you enjoyed your ride this evening.

Total

CA\$46.92

Trip fare

CA\$29.41

Subtotal

CA\$29.41

Reservation Fee

CA\$6.00

Booking Fee

CA\$3.00

TNC fee recovery surcharge

CA\$0.46



Tips

CA\$6.12



GST

CA\$1.94

Payments

  CA\$40.80

7/10/23 6:24 AM

  CA\$6.12

7/10/23 4:58 PM

A temporary hold of CA\$40.80 was placed on your payment method **** 4001. This is not a charge and will be removed. It should disappear from your bank statement shortly.


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

You rode with RAYMOND

TNDL License Number:

UberX

28.69 kilometers | 26 min



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

ME27448 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$37.89 + GST

Receipt Description	Uber stakeholder meeting-accomodations
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Taxi, Bus Travel

Uber

July 9, 2023

Thanks for tipping, Chelsae

We hope you enjoyed your ride this evening.

Total

CA\$39.53

Trip fare

CA\$29.29

Subtotal

CA\$29.29

Booking Fee

CA\$3.00

TNC fee recovery surcharge

CA\$0.45



Tips

CA\$5.15

GST

CA\$1.64

Payments

7/10/23 12:34 AM


CA\$39.53

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

You rode with Abraham

TNDL License Number:

UberX 24.81 kilometers | 21 min



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

ME27448 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$18.69 + GST

Receipt Description	Uber stakeholder meeting with minister
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Taxi, Bus Travel

Uber

July 12, 2023

Here's your receipt for your ride, Chelsae

We hope you enjoyed your ride this evening.

Total CA\$19.62

Trip fare CA\$15.24

Subtotal CA\$15.24

Booking Fee CA\$3.00

TNC fee recovery surcharge CA\$0.45

GST CA\$0.93

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

You rode with Mohammed

TNDL License Number:

UberX 10.44 kilometers | 17 min

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

MP27638 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27638
Description	June 2023 - Per-Diems
Claimant	Chelsae Petrovic
Employee Number	
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	July 27, 2023
Date Received	July 27, 2023
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
420	Jun 6, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
421	Jun 29, 2023	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
							39.52	1.98	41.50

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

MP27637 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27637
Description	July 2023 - Per-Diems
Claimant	Chelsae Petrovic
Employee Number	
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	August 4, 2023
Date Received	August 8, 2023
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
422	Jul 9, 2023	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
423	Jul 10, 2023	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
424	Jul 11, 2023	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
425	Jul 20, 2023	Travel to/from Capital	Edmonton, Calgary		X	X	30.81	1.54	32.35
426	Jul 21, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
427	Jul 24, 2023	60 km from Perm. Res.	High River		X		11.05	0.55	11.60
428	Jul 25, 2023	60 km from Perm. Res.	Pincher Creek		X		11.05	0.55	11.60
							123.29	6.16	129.45

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

MP29196 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29196
Description	August 2023 - Per-Diems
Claimant	Chelsae Petrovic
Employee Number	
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	August 30, 2023
Date Received	August 31, 2023
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
716	Aug 28, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
717	Aug 29, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
718	Aug 30, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							68.09	3.41	71.50

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

MR25989 - Members' Temporary Accommodation Allowance Claim Form

Edmonton Accommodation Allowance: \$193.00

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25989
Description	LAO Training, UCP Training & Caucus Meeting
Claimant	Chelsae Petrovic
Employee Number	
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	June 22, 2023
Date Received	June 23, 2023
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jun 7, 2023			193.00
Grand Total			193.00

Office Use Only			Subtotal
			G.S.T.
		193.00	Grand Total

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

MR27447 - Members' Temporary Accommodation Allowance Claim Form

Edmonton Accommodation Allowance: \$341.08 + GST

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR27447
Description	LAO & Caucus Training-June 5-7
Claimant	Chelsae Petrovic
Employee Number	
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	July 13, 2023
Date Received	July 17, 2023
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jun 6, 2023	\$187.68	\$9.02	\$196.70
Jun 5, 2023	\$153.40	\$7.37	\$160.77
Grand Total			

Office Use Only		\$341.08		Subtotal
		\$16.39		G.S.T.
		\$357.47		Grand Total

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

MR27636 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR27636
Description	Temporary Living-Apartment in Edmonton
Claimant	Chelsae Petrovic
Employee Number	
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	July 28, 2023
Date Received	July 31, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
July	2023	432.18
June	2023	927.46
	Grand Total	1359.64

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR27988 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR27988
Description	Temporary Living-Apartment in Edmonton-August
Claimant	Chelsae Petrovic
Employee Number	
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	August 21, 2023
Date Received	August 22, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
August	2023	1930.00
	Grand Total	1930.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR29194 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29194
Description	Temporary Living-Apartment in Edmonton-September
Claimant	Chelsae Petrovic
Employee Number	
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	August 30, 2023
Date Received	August 31, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
September	2023	1930.00
	Grand Total	1930.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR27737 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$238.16 + GST

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



Receipt

Expedia itinerary: [REDACTED]
Purchase date: Jul 12, 2023

Booking details

SUTRA Riviera Plaza and Conference Centre Calgary Airport
3515 - 26 Street NE, Calgary, AB, T1Y 7E3 Canada
Check-in: Jul 12, 2023
Check-out: Jul 13, 2023
1 room x 1 night
King Room
Booked for: CHELSAE PETROVIC

Payment details

Room price	
Wed, Jul 12	CA \$229.00
Taxes & Fees	CA \$20.61
<hr/>	
Total	CA \$249.61
	Paid

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.