

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 073 - Livingstone-Macleod - MLA Chelsae Petrovic
 For Expenses Processed APR 1 - JUN 30, 2024

| | Budget | Reimbursed This Qtr | Reimbursed To-Date |
|--|-----------------|------------------------|-----------------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | | |
| MLA Parking Cap - \$ | \$900.00 | | |
| Other Travel - Parking - \$ | | | |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | | |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | \$1,644.83 | \$1,644.83 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | \$23,160.00 | \$5,790.00 | \$5,790.00 |
| Travel Accommodations Allowance | | | |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | | |
| Other | | | |
| Hosting - \$ | | \$249.59 | \$249.59 |
| Event Tickets Disclosable - \$ | | | |
| Non-Financial Reporting | | | |
| Use of Private Automobile (50.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 80,000.0 | | |
| Constituency Travel Staff (KM) - NF | | 83.0 | 83.0 |
| Total Constituency Travel (KM) - NF | <u>80,000.0</u> | <u>83.0</u> | <u>83.0</u> |
| Adverse Driving Conditions | | | |
| 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 | 9.0 | 9.0 |
| 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

MP40767 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP40767 |
| Description | April 2024 - Per-Diems |
| Claimant | Chelsae Petrovic |
| Employee Number | [REDACTED] |
| Constituency | Livingstone-Macleod 73 (Chelsae Petrovic) |
| Date Submitted | May 9, 2024 |
| Date Received | May 10, 2024 |
| 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 |
|------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|--------|
| 7570 | Apr 3, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 7571 | Apr 4, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 7572 | Apr 5, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 7573 | Apr 7, 2024 | 60 km from Perm. Res. | Edmonton | | | X | 25.71 | 1.29 | 27.00 |
| 7574 | Apr 8, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 7575 | Apr 9, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 7576 | Apr 10, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 7577 | Apr 11, 2024 | 60 km from Perm. Res. | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| 7578 | Apr 14, 2024 | 60 km from Perm. Res. | Edmonton | | | X | 25.71 | 1.29 | 27.00 |
| 7579 | Apr 15, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 7580 | Apr 16, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 7581 | Apr 17, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 7582 | Apr 18, 2024 | 60 km from Perm. Res. | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| 7583 | Apr 22, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 7584 | Apr 23, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 7585 | Apr 24, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 7586 | Apr 25, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| | | | | | | | 814.33 | 40.67 | 855.00 |

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

MP41154 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP41154 |
| Description | May 2024 - Per-Diems |
| Claimant | Chelsae Petrovic |
| Employee Number | [REDACTED] |
| Constituency | Livingstone-Macleod 73 (Chelsae Petrovic) |
| Date Submitted | May 31, 2024 |
| Date Received | May 31, 2024 |
| 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 |
|------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|--------|
| 8052 | May 3, 2024 | 60 km from Perm. Res. | Edmonton | | X | | 16.19 | 0.81 | 17.00 |
| 8053 | May 5, 2024 | 60 km from Perm. Res. | Edmonton | | | X | 25.71 | 1.29 | 27.00 |
| 8054 | May 6, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 8055 | May 7, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 8056 | May 8, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 8057 | May 9, 2024 | 60 km from Perm. Res. | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| 8058 | May 12, 2024 | 60 km from Perm. Res. | Edmonton | | | X | 25.71 | 1.29 | 27.00 |
| 8059 | May 13, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 8060 | May 14, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 8061 | May 15, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 8062 | May 16, 2024 | 60 km from Perm. Res. | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| 8063 | May 20, 2024 | 60 km from Perm. Res. | Edmonton | | | X | 25.71 | 1.29 | 27.00 |
| 8064 | May 21, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 8065 | May 22, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 8066 | May 23, 2024 | 60 km from Perm. Res. | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| 8067 | May 26, 2024 | 60 km from Perm. Res. | Edmonton | | | X | 25.71 | 1.29 | 27.00 |
| 8068 | May 27, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 8069 | May 28, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 8070 | May 29, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 8071 | May 30, 2024 | 60 km from Perm. Res. | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| | | | | | | | 830.50 | 41.50 | 872.00 |

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

MR39521 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR39521 |
| Description | Apartment April 2024 |
| Claimant | Chelsae Petrovic |
| Employee Number | [REDACTED] |
| Constituency | Livingstone-Macleod 73 (Chelsae Petrovic) |
| Date Submitted | April 29, 2024 |
| Date Received | April 29, 2024 |
| Mailing Address | [REDACTED] |

| Month | Year | Monthly Claim Amount |
|-------|-------------|----------------------|
| April | 2024 | 1930.00 |
| | Grand Total | 1930.00 |

| | |
|-----------------|------------|
| 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

MR40762 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR40762 |
| Description | Apartment May 2024 |
| Claimant | Chelsae Petrovic |
| Employee Number | [REDACTED] |
| Constituency | Livingstone-Macleod 73 (Chelsae Petrovic) |
| Date Submitted | May 9, 2024 |
| Date Received | May 10, 2024 |
| Mailing Address | [REDACTED] |

| Month | Year | Monthly Claim Amount |
|-------|-------------|----------------------|
| May | 2024 | 1930.00 |
| | Grand Total | 1930.00 |

| | |
|-----------------|------------|
| 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

MR41333 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR41333 |
| Description | Apartment June 2024 |
| Claimant | Chelsae Petrovic |
| Employee Number | [REDACTED] |
| Constituency | Livingstone-Macleod 73 (Chelsae Petrovic) |
| Date Submitted | June 7, 2024 |
| Date Received | June 7, 2024 |
| Mailing Address | [REDACTED] |

| Month | Year | Monthly Claim Amount |
|-------|-------------|----------------------|
| June | 2024 | 1930.00 |
| | Grand Total | 1930.00 |

| | |
|-----------------|------------|
| 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.



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

COST CENTRE BILLING REPORT

Hosting: \$217.66

REQUISITION REPORT

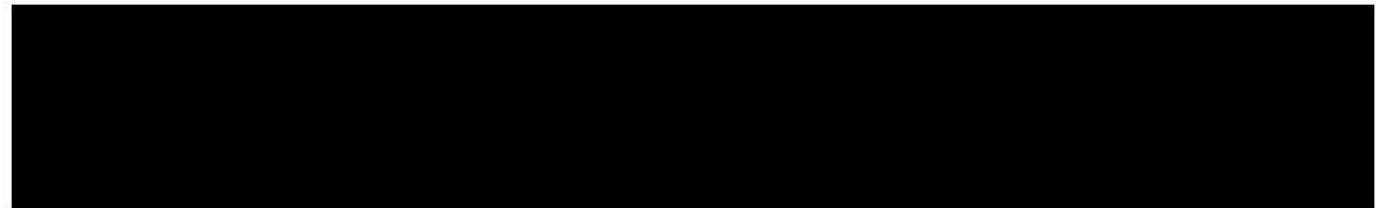
SOLD TO ACCOUNT NO. [REDACTED] **G.S.T.** R894032192
Q.S.T. 1001640701TQ0009
 AB LEGISLATIVE ASSEMBLY (ML
 FINANCIAL MGMT & ADMIN SERV
 9820 107 STREET NW SUITE 4040
 4TH FL,ATTN:HUMAN RESOURCE SRV
 EDMONTON, AB T5K 1E7 **PERIOD ENDING** 04/30/2024
ACCT MGR NO. [REDACTED]

INVOICE NO. U783996 **SHIP TO ACCOUNT NO.** [REDACTED] **AB LEGISLATIVE ASSEMBLY**
COST CENTRE [REDACTED] **AB LEGISLATIVE ASSEMBLY**
LIVINGSTONE-MACLEOD
4927 1ST STREET WEST
CLARESHOLM, AB T0L 0T0

| QTY ORD | QTY SHIP | QTY B/O | U/M | PRODUCT NO. | DESCRIPTION | REGULAR | DISCOUNT | NET | AMOUNT | TX |
|------------|-------------|------------|------------|-------------|---------------------|---------|----------|---------------|-----------|----|
| REQ. NO. | G437849 | DATE | 04/16/2024 | ATTENTION | Livingstone Macleod | P.O.# | 437849 | G&T ORDER NO. | 862229-00 | |



| | | | | | | | | | | |
|---|---|---|----|----------|--|-------|-----|-------|-------|--|
| 1 | 1 | 0 | CS | 12381757 | NESTLE PURE LIFE 500ML 35/CS Nestle Pure Life Bottled Natur | 16.72 | NET | 16.72 | 16.72 | |
|---|---|---|----|----------|--|-------|-----|-------|-------|--|



| | | | | | | | | | | |
|---|---|---|----|----------|---|-------|-----|-------|-------|--|
| 2 | 2 | 0 | BX | 40-53917 | K CUP VH FR VANILLA 24'S Van Houtte Single-Serve Coffee Vanilla Flavoured, Box of 24 | 19.88 | NET | 19.88 | 39.76 | |
| 2 | 2 | 0 | BX | 40-99917 | K CUP VH HAZELNUT DEC 24'S Van Houtte Single-Serve Coffee Hazelnut Decaf Flavoured, Box | 19.88 | NET | 19.88 | 39.76 | |
| 1 | 1 | 0 | EA | | Dep Fees Cans&Btles Fee applied to product # 12 | 3.50 | | 3.50 | 3.50 | |
| 1 | 1 | 0 | EA | | Recyc Fees Cans&Btles Fee applied to product # 12 >Due to product integrity, Gra will not accept returns on foo For item 40-53917 40-99917 >This extended delivery produc 3-5 days. For item 40-53917 40-99917 Acknowledged by: Livingstone M * For balance of order see ref 862230 | 1.05 | | 1.05 | 1.05 | |





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 une société d'**Office DEPOT**, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

| | | | |
|----------------------------|---|----------------------|------------------|
| SOLD TO ACCOUNT NO. | | 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 | 04/30/2024 |
| | | ACCT MGR NO. | |

| QTY ORD | QTY SHIP | QTY B/O | U/M | PRODUCT NO. | DESCRIPTION | REGULAR | DISCOUNT | NET | AMOUNT | TX |
|------------|-------------|------------|------------|-------------|--|---------|----------|--------------|-----------|----|
| REQ NO. | G437849 | DATE | 04/16/2024 | ATTENTION | Livingstone Macleod | P.O.# | 437849 | G&T ORDER NO | 862230-00 | |
| 2 | 2 | 0 | BX | 06GT114 | CORN NUTS RANCH 18 X 48G Corn Nuts Crunchy Corn Kernels f 18 | 26.55 | NET | 26.55 | 53.10 | |
| 1 | 1 | 0 | CS | 09GT121 | LOTUS BISCOFF 300/CS Lotus Biscoff Cookies, 300/CS >Due to product integrity, Gra will not accept returns on foo For item 40-53917 40-99917 >This extended delivery produc 3-5 days. For item 40-53917 40-99917 Acknowledged by: Livingstone M * For balance of order see ref 862229 | 63.77 | NET | 63.77 | 63.77 | |

COST CENTRE DEPT.





Legislative Assembly of Alberta
ME41155 - Members' Other Expenses Claim Form

Hosting: \$0.68

| | |
|---------------------|---------------------------|
| Receipt Description | Dollarama-Office supplies |
| Member Name | Chelsae Petrovic |
| Claimant | Chelsae Petrovic |
| Expense Category | Other |



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.