

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
073 - Livingstone-Macleod - MLA Chelsae Petrovic
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$106.94
Other Travel - Parking - \$		\$132.63	\$202.05
Member Travel (overnight stay in constituency) - \$		\$144.14	\$144.14
Taxi, Bus Travel - \$		\$197.13	\$478.80
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,223.86	\$4,427.82
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$5,870.00	\$23,240.00
Travel Accommodations Allowance			\$1,536.60
Travel Accommodations Allowance (days; 10 max) - NF	10.0		6.0
Other			
Hosting - \$		\$806.38	\$4,008.59
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	2,366.0	10,356.0
Constituency Travel Staff (KM) - NF		80.0	555.0
Total Constituency Travel (KM) - NF	80,000.0	2,446.0	10,911.0
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		4.0	5.0
Use of a Private Automobile (52 trips per year) - NF	52.0	6.5	28.0
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

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

ME50589 - Members' Other Expenses Claim Form

Other Travel Parking: \$23.06 + GST

Receipt Description	Flags Unlimited-Outdoor Alberta flags
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Other

GST 833 250210 RT0001



Park2Go Value Valet Calgary
2121 100 AVENUE NE
Calgary, AB T3J 3N5
403-532-4844

Ticket # 13001573
Park2Go Ticket 921306
Terminal D
Reservation # WEBSITE 8647379
Rate 3 - Discounts and Promotions
Open Date 12/29/24 11:14
Close Date 12/30/24 11:51
Timespan 1 dy, 37 mins

Cashier ID 2613
Date 12/30/24 11:55
Name PETROVIC, CHELSAE
Vehicle
License
Lot Location ZA39 680

PARKING CHARGES

Days	1	\$	16.45
Hours	1	\$	4.00
		\$	20.45

Discount - GOOGLE Campaign	15.000%	\$	3.07-
Tip Valet	1	\$	2.19
Subtotal		\$	19.57
Access Fee	\$3.490 flat	\$	3.49
GST	5.000%	\$	1.04

Parking Total \$ 24.10

GRAND TOTAL \$ 24.10

PAYMENTS

12/30/24 11:47 \$ 24.10-
TTID: 436467631430855
Auth: Batch: 81

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

ME50755 - Members' Other Expenses Claim Form

Other Travel Parking: \$36.40 + GST

Receipt Description	Parking at Airport
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 # 12001927
Park2Go Ticket 920701
Terminal D
Reservation # WEBSITE 8654196
Rate 3 - Discounts and Promotions
Open Date 01/15/25 05:29
Close Date 01/16/25 10:13
Timespan 1 dy, 4 hrs, 44 mins

Cashier ID 10005
Date 01/16/25 10:25
Name PETROVIC, CHELSAE
Vehicle [REDACTED]
License [REDACTED]
Lot Location ZG6 580

PARKING CHARGES
Days 2 \$ 32.90
\$ 32.90

Discount - GOOGLE Campaign 15.000% \$ 4.94-
Tip Valet 1 \$ 4.95
Subtotal \$ 32.91
Access Fee \$3.490 flat \$ 3.49
GST 5.000% \$ 1.57

Parking Total \$ 37.97

GRAND TOTAL \$ 37.97

PAYMENTS
MC [REDACTED] 01/16/25 10:13 \$ 37.97-
TTID: 501561996149798
Auth: [REDACTED] Batch: 98

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
ME51814 - Members' Other Expenses Claim Form

Other Travel - Parking: 73.17 + GST

Receipt Description	Parking at Airport
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 # 13012589
Park2Go Ticket 945661
Terminal D
Reservation # WEBSITE 8672848
Rate 3 - Discounts and Promotions
Open Date 03/16/25 17:12
Close Date 03/20/25 18:54
Timespan 4 dys, 1 hr, 42 mins

Cashier ID 10005
Date 03/20/25 19:10
Name PETROVIC, CHELSAE
Vehicle [REDACTED]
License [REDACTED]
Lot Location ZB21 689

PARKING CHARGES

Days	4	\$	65.80
Hours	2	\$	8.00
		\$	73.80

Discount - GOOGLE Campaign	15.000%	\$	11.07-
Tip Valet	1	\$	6.95
Subtotal		\$	69.68
Access Fee	\$3.490 flat	\$	3.49
GST	5.000%	\$	3.31

Parking Total \$ 76.48

GRAND TOTAL \$ 76.48

PAYMENTS

[REDACTED] 03/20/25 18:54 \$ 76.48-
TTID: 507903279044459
Auth: [REDACTED] Batch: 161

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

MR51905 - Members' Temporary Accommodation Allowance Claim Form

Member Travel (overnight stay in constituency): \$144.14 + GST

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

Travelodge
BY WYNDHAM

Folio 1

Travelodge by Wyndham Blairmore
11373 20th Ave
Blairmore
Alberta, T0K 0E0 Canada
Phone: 403-562-8888
Email: reservations@travelodgeblairmore.ca

Name: Petrovic, Chelsae
Phone #: [REDACTED]
Email: pexbac2qyo@m.expediapartnercentral.com
Confirmation Number: [REDACTED]
Loyalty Level: N/A

Guest Address: [REDACTED]
Company Address: [REDACTED]
Room: 217
Rate Plan: SDOP
Arrival: Mar 22, 2025 (Sat)
Room Type: NQ01
Daily Rate: CAD 138.60
Departure: Mar 23, 2025 (Sun)
Guests: 2/0
Nights: 1
GTD: [REDACTED]

Room Rate:
Mar 22, 2025 (Sat) CAD 138.60 per night
Total Estimated Stay Amount: CAD 151.07

Date	Code	Description	Amount	Balance
Mar 22, 2025 (Sat)	MC	MASTER CARD	CAD (151.07)	CAD (151.07)
Mar 22, 2025 (Sat)	RM	ROOM CHARGE	CAD 138.60	CAD (12.47)
Mar 22, 2025 (Sat)	1000	Sales Tax	CAD 6.93	CAD (5.54)
Mar 22, 2025 (Sat)	1001	Tourism Levy tax	CAD 5.54	CAD 0.00

Summary

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
CAD 138.60	CAD 12.47	CAD 0.00	CAD 0.00	CAD (151.07)	CAD 0.00

Guest Signature: _____
By signing above, I agree to these terms and conditions

Printed on: Mar 23, 2025 (Sun)
02:04:01 AM

Page 1 of 2

Printed by: kalmi53999

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

ME50589 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$48.54 + GST

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

Uber

December 29, 2024

Thanks for tipping, Chelsae

Here's your updated Sunday afternoon ride receipt.

Total CA\$50.55

Trip fare CA\$36.72

Subtotal CA\$36.72
Booking Fee CA\$0.15
Airport drop-off fee / Airport pick-up fee CA\$3.25
Tip CA\$8.42
GST CA\$2.01

Payments

12/29/24 8:45 PM CA\$50.55

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

You rode with Saddam

UberX 30.00 kilometers | 31 min

1:33 PM | 1 1000 Airport Rd., Edmonton, AB T9E 0V3, CA

2:05 PM | 1 1000 Airport Rd., 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

ME50589 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$39.51 + GST

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

Uber

December 30, 2024

Here's your receipt for your ride, Chelsae

We hope you enjoyed your ride this morning.

Total CA\$41.49

Trip fare CA\$35.81

Subtotal CA\$35.81
Airport drop-off fee: Airport pick-up fee CA\$3.25
Per-Trip Fee CA\$0.30
Booking Fee CA\$0.15
GST CA\$1.98

Payments

12/30/24 7:48 PM CA\$41.49

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

You rode with FNU

UberX 29.95 kilometers | 29 min

8:51 AM | 1
9:20 AM | Main Terminal, Edmonton International Airport (YEG), Edmonton, AB T8E 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

ME50755 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$42.08 + GST

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

Uber

January 15, 2025

Thanks for tipping, Chelsae

Here's your updated Wednesday morning ride receipt.

Total **CA\$44.12**

Tip **CA\$37.48**

Subtotal **CA\$37.46**
Booking Fee CA\$0.15
Airport drop-off fee / Airport pick-up fee CA\$3.25
Tip CA\$7.35
Promotion -CA\$6.13
GST CA\$2.04

Payments

  **CA\$44.12**
1/15/25 11:52 AM

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

You rode with MOHAMMED

UberX 30.06 kilometers | 31 min

 **8:53 AM** | 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA
 **9:25 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

ME50755 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$36.40 + GST

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

Uber

January 28, 2025

Here's your receipt for your ride, Chelsae

We hope you enjoyed your ride this morning.

Total **CA\$38.42**

Trip fare CA\$36.74

Subtotal **CA\$36.74**
Booking Fee CA\$0.15
Airport drop-off fee / Airport pick-up fee CA\$3.25
Per-Trip Fee CA\$0.30
Promotion -CA\$4.04
GST CA\$2.02

Payments

  **CA\$38.42**
1/28/25 6:05 PM

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

You rode with MOHAMEDNUR

UberX 29.76 kilometers | 29 min

 **7:10 AM** | 
 **7:39 AM** | 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

ME50755 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$30.60 + GST

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

Uber

January 26, 2025

Here's your receipt for your ride, Chelsae


We hope you enjoyed your ride this evening.

Total **CA\$32.64**

Trip fare **CA\$30.79**

Subtotal **CA\$36.79**
Booking Fee CA\$0.15
Airport drop-off fee / Airport pick-up fee CA\$3.25
Wait Time CA\$0.61
Promotion -CA\$10.20
GST CA\$2.04




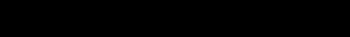
Payments

  **CA\$32.64**
1/26/25 8:22 PM

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

You rode with GARAD

UberX 29.99 kilometers | 31 min

 **7:50 PM** | 
 **8:22 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

MP50749 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50749
Description	December 2024 - Per-Diems
Claimant	Chelsae Petrovic
Employee Number	
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	February 19, 2025
Date Received	February 20, 2025
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
12877	Dec 29, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12878	Dec 30, 2024	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
							66.67	3.33	70.00

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

MP50750 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50750
Description	January 2025 - Per-Diems
Claimant	Chelsae Petrovic
Employee Number	
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	February 26, 2025
Date Received	February 27, 2025
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
12879	Jan 15, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12880	Jan 16, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
12881	Jan 26, 2025	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
12882	Jan 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12883	Jan 28, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
							175.24	8.76	184.00

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

MP51324 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51324
Description	February 2025 - Per-Diems
Claimant	Chelsae Petrovic
Employee Number	
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	February 28, 2025
Date Received	March 3, 2025
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
13115	Feb 24, 2025	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
13116	Feb 25, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13117	Feb 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13118	Feb 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							204.77	10.23	215.00

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

MP51674 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51674
Description	March 2025 - Per-Diems
Claimant	Chelsae Petrovic
Employee Number	
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	March 28, 2025
Date Received	March 28, 2025
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
13561	Mar 9, 2025	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
13562	Mar 10, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13563	Mar 11, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13564	Mar 12, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13565	Mar 13, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13566	Mar 16, 2025	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
13567	Mar 17, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13568	Mar 18, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13569	Mar 19, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13570	Mar 20, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13571	Mar 23, 2025	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
13572	Mar 24, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13573	Mar 25, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13574	Mar 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13575	Mar 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							777.18	38.82	816.00

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

MR50586 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50586
Description	January 2025
Claimant	Chelsae Petrovic
Employee Number	
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	January 7, 2025
Date Received	January 8, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
January	2025	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

MR50887 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50887
Description	February 2025
Claimant	Chelsae Petrovic
Employee Number	
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	February 19, 2025
Date Received	February 20, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
February	2025	1970.00
	Grand Total	1970.00

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

MR51731 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51731
Description	March 2025
Claimant	Chelsae Petrovic
Employee Number	
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	March 14, 2025
Date Received	March 17, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
March	2025	1970.00
	Grand Total	1970.00

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
ME50755 - Members' Other Expenses Claim Form

Receipt Description	Yakima Social Kitchen
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Hosting - Individual Stakeholders(s) Hosting Purpose - Hosting stake Holders

Hosting: \$62.32 + GST

YAKIMA

YAKIMA SOCIAL KITCHEN + BAR
2008 AIRPORT ROAD NE
CALGARY, ALBERTA CANADA
587-232-0538
GST 741907497 RT0001
215326 ROCHELLE M

CHK 143 TBL 42/1
GST 2
12 Nov '24 8:39 AM

1 COFFEE	4.50
1 SALMON BENNIE	23.00
1 THE CANADIAN	24.00

Subtotal: \$51.50
Tax: \$2.58

9:24 AM
TOTAL DUE: \$54.08

PLEASE COMPLETE FOR BOOK PURPOSES

MARRIOTT CALGARY AIRPORT
2008 AIRPORT ROAD NE
CALGARY, AB T2E 3B9
4037170522

DEBIT SALE

MID: 6060119
TID: 902 REF#: 00000003
Batch #: 317002 RRN: 00000003
11/12/24 09:25:28

APPR CODE: [REDACTED]
Trace: 00106084

DEBIT/DEFAULT

Proximity

AMOUNT	\$54.08
TIP	\$10.82
TOTAL	\$64.90

APPROVED

Interac

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
ME50755 - Members' Other Expenses Claim Form

Hosting: \$40.23 + GST

Receipt Description	Lunch with stakeholders
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - High River Town Council



Knee Deep Bar & Grill
134 B MACLEOD TRAIL
HIGH RIVER, AB
Tel. 403 652-0328

01/20/25 6:23 PM
Table 55:2 Order #134104
Server 41 HILARY

1 BUCKET OF MEATBALLS 17.00
1 BACON JAM BURGER 18.00
>FRIES

Taxable: 35.00

Sub-total: 35.00
GST EXEMPT 5%: -1.75

Pre-Tax Total: 33.25
Taxes: 1.66

Total Due: 34.91

PLEASE COME AGAIN!

GST # 709546311 R10001

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

ME50755 - Members' Other Expenses Claim Form

Receipt Description	Lunch with stakeholders
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - High River Town Council

KNEE DEEP BAR AND GRILL
134 MACLEOD TRAIL SW
HIGH RIVER AB T1V1M9
403-652-0328

DEBIT SALE

MID: 6746178
TID: 005 REF#: 00000032
Batch #: 020001 RRN: 00000032
01/20/25 18:25:59
APPR CODE: [REDACTED]
Trace: 00245313
DEBIT/DEFAULT Proximity
[REDACTED]

AMOUNT	\$34.91
TIP	\$6.98
TOTAL	\$41.89

APPROVED

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

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

THANK YOU! / MERCH

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
SE50893 - Staff Other Expenses Claim Form

Receipt Description	IGA-Creamer & snacks for Coffee with your MLA
Member Name	Chelsae Petrovic
Claimant	Catherine Chaykowski
Expense Category	Hosting - Individual Constituent(s)

Hosting: \$37.27

IGA
Your Hometown Advantage

IGA West
7.24

Served by: Subanyton

DairyLnd 18% Crm
+EHC
+Deposit
Creamer Aland
+EHC
+Deposit
COUPON 1

SUBTOTAL \$37.27
TOTAL TAX \$0.00
TOTAL \$37.27
MasterCard TENDER \$37.27
Cash CHANGE \$0.00

NUMBER OF ITEMS 6

*****YOUR SAVINGS*****
Discounts & Specials \$3.28
Your Total Savings \$3.28
Percentage Savings 8%

MERCHANT 23848812 RF
TERMINAL ID S02384881201
** Purchase ** \$ 37.27
CARD MC RCPT 7066000
RESP 001
DATE 01/23/2025 TIME 15:37:12
AUTH
REF# 001051124
APPL Mastercard
AID A0000000041010

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
SE50893 - Staff Other Expenses Claim Form

Receipt Description	Costco-Snacks for office/Constituents
Member Name	Chelsae Petrovic
Claimant	Catherine Chaykowski
Expense Category	Other

Hosting: \$103.83



Okotoks 41069
202-104 Southbank Blvd
Okotoks, AB T1S 0K4

DV Member
4316364 OBERTO 12CT 22.99
4316364 OBERTO 12CT 22.99
1473917 KS RAIL MIX 23.99
835484 KS FLV SPARK 17.99
ENVIRO FEE C 0.48
DEPOSIT CL 2.40
1442333 LITCLERCDUO 12.99
*****Bottom of Basket*****
*****BOB Count 0 *****
1169847 FOLGERS 18.49
1169847 FOLGERS 18.49
1169847 FOLGERS 18.49
1169847 FOLGERS 18.49
VOID
4 @ 18.49
1169847 FOLGERS 73.96-
SUBTOTAL 103.83
TAX 0.00
**** TOTAL 103.83

X
ACCT: MASTERCARD
REFERENCE #: 0010011380 H
AUTH #:
Invoice Number: 000130
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$103.83

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

ME51669 - Members' Other Expenses Claim Form

Hosting: \$62.10

Receipt Description	Casa Roma-Food for constituents
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituency concerns

Casa Roma Restaurant
(403) 625-4101
Clareholm Alberta
G.S.T. NO. R115726689

REG 02-07-2025 14:26
Tia 000055
CT 1

1	DEPT026	T3	\$15.90
1	DEPT026	T3	\$15.90
1	DEPT026	T3	\$12.95
1	DEPT026	T3	\$7.00
	TL		\$51.75
	CASH		\$51.75

CASA ROMA PIZZA & STEAK
5324 1 ST W
CLAREHOLM, AB T0L0T0
4035324101

SALE

Server #: 000222 Tia
MID: 5679359
TID: 002 REF#: 00000006
Batch #: 038001 RRN: 00000006
02/07/25 13:11:53
APPR CODE [REDACTED]
MASTERCARD Proximity
/

AMOUNT	\$51.75
TIP	\$10.35
TOTAL	\$62.10

APPROVED

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 01

ACCORD TO THE ABOVE TOTAL AMOUNT
RECORDABLE AND ISSUER'S
AGREEMENT
REMAIN 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

ME51669 - Members' Other Expenses Claim Form

Hosting: \$183.11 + GST

Receipt Description	Antree-Lunch with stakeholders
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - stakeholders

Antree Restaurant
4903 1 Street W Claresholm AB

DATE/TIME: 02/20/25 12:42:56
STATION #:01-1 Server: ADMIN
RECEIPT #:001-1-0003 Guest No:1

Table 4

Bill

Qty	Product	Price	Sum
1x	Shrimp Tempura	10.00	10.00
1x	Lunch Teryaki	23.00	23.00
1x	Dancing with salmon	18.00	18.00
2x	Masago Sushi	3.50	7.00
1x	Scallop Special Sushi		
1x		5.00	5.00
2x	Pop	3.00	6.00
1x	Pop	3.00	3.00
1x	Dynamite Roll	10.00	10.00
1x	Volcano Roll	12.00	12.00
1x	KFC Don	18.00	18.00
1x	Unagi Roll	12.00	12.00
1x	Lobster Salad	18.00	18.00
1x	Deep Fried Shrimp Shumai		
1x		12.00	12.00
SubTotal			\$154.00
GST			\$7.70
TOTAL			\$161.70

Order No 0003

ANTREE
4903 1ST W
CLARESHOLM, AB T0L 0T0
4034682292
WWW.ANTREERESTAURANT.COM
Cashier: YEONSUK
Transaction 000096302007

Total \$161.70
Tip \$29.11
DEBIT CARD SALE \$190.81
INTERAC [REDACTED]

Retain this copy for statement
validation

Account: Chequing
20-Feb-2025 1:11:50p.m.
\$190.81 | Method: EMV
Interac [REDACTED]
Reference ID: 000096302007
Auth ID: [REDACTED]
MID: *****1661
AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED

Online: <https://clover.com/p/KG88S0QXMH13J>

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

ME51669 - Members' Other Expenses Claim Form

Hosting: \$27.35 + GST

Receipt Description	Blackwood-constituent coffee
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituency concerns



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
ME51669 - Members' Other Expenses Claim Form

Hosting: \$138.00 + GST

Receipt Description	Local teas & honey for raffle/constituent gifts
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Other



HORIZON HERBS
206 24TH STREET
FORT MACLEOD, AB T0L 0Z0
4033609565
[HTTPS://HORIZONHERBS.CA/](https://horizonherbs.ca/)

Thank You For Your Purchase!
06-Mar.-2025 10:03:16a.m.

Transaction 001476

1	Haven Honey Trio	\$30.00
1	Creamed Raw Honey - 125mL	\$12.00
1	Puri-tea	\$17.00
1	Vitali-tea	\$17.00
1	Tranquilli-tea	\$17.00
1	Immuni-tea	\$17.00
1	The Luminary Tea	\$14.00
1	The Poet Tea	\$14.00

Subtotal		\$138.00
GST	5%	\$6.90

Total		\$144.90
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CREDIT CARD SALE		\$144.90
MASTERCARD		

Retain this copy for statement validation

06-Mar.-2025 10:06:03a.m.
\$144.90 | Method: EMV
MASTERCARD
CHELSAE PETROVIC
Reference ID: 506500504976
Auth ID:
MID: *****4394
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED
All Sales Final

Clover ID: KS7GQFAFC1980

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
ME51669 - Members' Other Expenses Claim Form

Hosting: \$43.49 + GST

Receipt Description	Boston Pizza-Lunch with constituents
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituency concerns



Boston Pizza #262
Pincher Creek
0034 Table 113 #Party 1
CATER M SvrCk: B 14:48 03/06/25
Separate checks: 1-of-2

OVEN WINGS, salt & pep. w/ranch 18.29
OVEN WINGS, hot honey, w/ranch 18.29

Sub Total: 36.58
GST: 1.83
03/06 15:20 TOTAL: 38.41

THANK YOU
GST #825418734
PLEASE PAY SERVER

TELL US HOW WE DID!
We value your feedback and time.
Complete our SUPER SHORT SURVEY and
receive a chance to WIN an AWESOME
\$200 Boston Pizze gift card.
Keep this receipt and visit
TellBostonPizza.com

For complete rules and eligibility,
Please visit TellBostonPizza.com

Your Survey/Team HQ ACCESS CODE is below
44232-30000-66011
This code will expire in 28 days

BOSTON P. ZZA # 262
1130 TABLE MOUNTAIN TOWNSH
PINCHER CREEK AB
23108332
BH2310833211

**** PURCHASE ****
03-06-2025 15:22:47
Acct # [REDACTED] RF
Card Type MC
A000000 [REDACTED] 2 MASTERCARD

Check # 34
Operator: 630
Trace # 7380
Inv. # 7532
Auth # [REDACTED] RRN 001191005

Purchase \$38.41
Tip \$6.91
Total \$45.32

FAX: 403-244-1874
1000 1000 1000 1000 1000 1000 1000 1000 1000 1000

Please keep this copy for your records
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.



COST CENTRE BILLING REPORT

REQUISITION REPORT			
SOLD TO ACCOUNT NO.		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	03/31/2025
		ACCT MGR NO.	42905

INVOICE NO.	V540261	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.	G455282	DATE	03/05/2025	ATTENTION	Livingstone Macleod	P.O.#	455282	G&T ORDER NO	119640-00	

1	1	0	BX	06GT114	CORN NUTS RANCH 18 X 48G CORN NUTS Crunchy Corn Kernels f 18 - Individually Wrapped - Box *Consumable items are not retu "For health and safety reasons non-returnable." Acknowledged by: Livingstone M * For balance of order see ref 119640	26.03	NET	26.03	26.03	
---	---	---	----	---------	--	-------	-----	-------	-------	--



Legislative Assembly of Alberta
ME51814 - Members' Other Expenses Claim Form

Hosting: \$82.65 + GST

Receipt Description	Zuppa Cafe-Hosting CNP
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Hosting Municipal Crowsnest Pass Council

ORDER CONFIRMATION #3913



Zuppa café & pizza Zuppa café & pizza

Hello Chelsae ,

Thank you for ordering at Zuppa café & pizza.

Your order #3913 (delivery) has been received.

It will be delivered **Tuesday March 18** between 12:00 p.m. and 12:30 p.m. at the address you gave us:

10800 97 Avenue Northwest, Edmonton, T5K 2B6

[Track your order](#)

Delivery remarks :East entrance. Will be met outside security doors by Jordan.

Order receipt #3913

Product	Unit price	Quantity	Total
Italian Grilled Sandwich	\$10.00	5	\$50.00
Creamy Tomatoes & Parmesan Soup — Small	\$5.50	5	\$27.50
		Delivery fees	\$5.00
		Bag fee	\$0.15
		Sub Total	\$82.65
		GST	\$4.13
		Total	\$86.78

Chelsae Petrovic - [REDACTED]

PAYMENT

BY CREDIT CARD Mastercard

\$86.78

Transaction date: **Tuesday, March 18th** at 10:21 a.m.

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.