

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		\$63.2
Other Travel - Parking - \$		\$32.94	\$189.8
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$53.27
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1796.18	\$3626.73
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6600	\$19270
Travel Accommodations Allowance			\$789.02
Travel Accommodations Allowance (days; 10 max) - NF	10.00		4.0
<b>Other</b>			
Hosting - \$		\$163.59	\$1869.64
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.00	2,786.0	8,825.0
Constituency Travel Staff (KM) - NF		266.0	902.0
Total Constituency Travel (KM) - NF	80,000.0	3,052.0	9,727.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		1.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF	-	1.0	1.5
Use of a Private Automobile (52 trips per year) - NF	52.00	3.0	9.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - Reported on CAD dollar amount of actual expense

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

Budget reported is the maximum annual amount that may be claimed

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

Note:

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

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta  
ME56892 - Members' Other Expenses Claim Form

Other Travel - Parking:\$32.94 + GST

Receipt Description	Parking at Calgary 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 # 13040965  
Park2Go Ticket 3013334  
Terminal D  
Reservation # WEBSITE 8732638  
Rate 3 - Discounts and Promotions  
Open Date 10/14/25 13:27  
Close Date 10/16/25 12:01  
Timespan 1 dy, 22 hrs, 34 mins

Cashier ID 10005  
Date 10/16/25 12:20  
Name PETROVIC, CHELSAE  
Vehicle [REDACTED]  
License [REDACTED]  
Lot Location ZJ33 719

PARKING CHARGES  
Days 2 \$ 32.90  
\$ 32.90

Discount - GOOGLE Campaign 20.000% \$ 6.58-  
Tip Valet 1 \$ 3.13  
Subtotal \$ 29.45  
Access Fee \$3.490 flat \$ 3.49  
GST 5.000% \$ 1.49

Parking Total \$ 34.43

GRAND TOTAL \$ 34.43

PAYMENTS  
[REDACTED] 10/16/25 12:01 \$ 34.43-  
TTID: 24403-0\_566  
Auth: [REDACTED]

Balance Due \$ 0.00

Tip Valet + \_\_\_\_\_

Total = \_\_\_\_\_

X \_\_\_\_\_

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

## MP56109 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56109
Description	September 2025 - Per-Diems
Claimant	Chelsae Petrovic
Employee Number	
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	September 26, 2025
Date Received	October 1, 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
18524	Sep 3, 2025	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
18525	Sep 4, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
18526	Sep 17, 2025	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
18527	Sep 18, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
							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

## MP56895 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56895
Description	October 2025 - Per-Diems
Claimant	Chelsae Petrovic
Employee Number	
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	November 13, 2025
Date Received	November 14, 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
19147	Oct 2, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19148	Oct 14, 2025	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
19149	Oct 15, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19150	Oct 16, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
19151	Oct 22, 2025	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
19152	Oct 23, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19153	Oct 26, 2025	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
19154	Oct 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19155	Oct 28, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19156	Oct 29, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19157	Oct 30, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
							493.33	24.67	518.00

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

## MP57578 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57578
Description	October 2025 - Per-Diems
Claimant	Chelsae Petrovic
Employee Number	
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	December 18, 2025
Date Received	December 18, 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
20553	Oct 26, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00



# Legislative Assembly of Alberta

## MP57579 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57579
Description	November 2025 - Per-Diems
Claimant	Chelsae Petrovic
Employee Number	
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	December 18, 2025
Date Received	December 18, 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
20573	Nov 2, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20574	Nov 3, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20575	Nov 4, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20576	Nov 5, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20577	Nov 6, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
20578	Nov 17, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20579	Nov 18, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20580	Nov 19, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20581	Nov 20, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20582	Nov 23, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
20583	Nov 24, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20584	Nov 25, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20585	Nov 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20586	Nov 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20587	Nov 28, 2025	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
20588	Nov 30, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
							755.23	37.77	793.00

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

## MP57580 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57580
Description	December 2025 - Per-Diems
Claimant	Chelsae Petrovic
Employee Number	
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	December 18, 2025
Date Received	December 18, 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
20589	Dec 1, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20590	Dec 2, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20591	Dec 3, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20592	Dec 4, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20593	Dec 7, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
20594	Dec 8, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20595	Dec 9, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20596	Dec 10, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							405.71	20.29	426.00

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

## MR56099 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56099
Description	October 2025
Claimant	Chelsae Petrovic
Employee Number	
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	October 14, 2025
Date Received	October 14, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
October	2025	2200.00
	Grand Total	2200.00

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

## MR56885 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56885
Description	November 2025
Claimant	Chelsae Petrovic
Employee Number	
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	November 13, 2025
Date Received	November 14, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
November	2025	2200.00
	Grand Total	2200.00

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

## MR57078 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57078
Description	December 2025
Claimant	Chelsae Petrovic
Employee Number	
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	December 5, 2025
Date Received	December 5, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
December	2025	2200.00
	Grand Total	2200.00

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  
ME55831 - Members' Other Expenses Claim Form

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

Hosting: \$27.00

Note:  
\$22.00 + GST was paid from  
previous expense claim.

Antree Restaurant  
4903 1 Street W Claresholm AB

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

Takeout 1

Bill

Qty	Product	Price	Sum
1x	Dancing with salmon	18.00	18.00
2x	Masago Sushi	3.50	7.00
	Scallop Special Sushi		
1x		5.00	5.00
1x	Karaage Don	19.00	19.00
	>>12PM		
	SubTotal		\$49.00
	GST		\$2.45
	TOTAL		\$51.45

Order No 0001

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



**Legislative Assembly of Alberta**  
**SE56891 - Staff Other Expenses Claim Form**

Hosting: \$69.86 + GST

Receipt Description	Costco-Office Supplies/Snacks/Refreshments
Member Name	Chelsae Petrovic
Claimant	Catherine Chaykowski
Expense Category	Other



Okotoks #1069  
202-104 Southbank Blvd  
Okotoks, AB T1S 0K4

CO Member [REDACTED]  
\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
2412711 BUBLY 24PK 11.49 G  
DEPOSIT CL 2.40  
500666 KS WATR500\*\* 4.79  
ENVIRO FEE C 1.20  
DEPOSIT CL 4.00  
\*\*\*\*\*BOB Count 2 \*\*\*\*\*  
4316364 OBER 12CT 22.99  
4316364 OBER 12CT 22.99  
SUBTOTAL 69.86  
TAX 0.57  
\*\*\*\* TOTAL 70.43

ACCT: MASTERCARD  
REFERENCE #: 0010017400 H  
AUTH #: [REDACTED] 2025/11/04 17:35:51  
Invoice Number: 005740  
Purchase - Mastercard  
A0000000041010  
0000008001 E800  
01 APPROVED - THANK YOU 027  
AMOUNT: \$70.43

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 70.43  
CHANGE 0.00

G GST 5% 0.57  
TOTAL NUMBER OF ITEMS SOLD = 4  
2025/11/04 17:35:50 1069 5 244 28



OP#: 28 Name: JOLENE T

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:1069 Trm:5 Trn:244 OP:28

Total BOB Item Count = 2  
**Items Sold: 4**

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.





## COST CENTRE BILLING REPORT

### REQUISITION REPORT

<b>SOLD TO ACCOUNT NO.</b>	██████████	<b>G.S.T.</b>	R894032192
	AB LEGISLATIVE ASSEMBLY (ML	<b>Q.S.T.</b>	1001640701TQ0009
	FINANCIAL MGMT & ADMIN SERV		
	9820 107 STREET NW SUITE 4040		
	4TH FL,ATTN:HUMAN RESOURCE SRV	<b>PERIOD ENDING</b>	12/31/2025
	EDMONTON, AB T5K 1E7	<b>ACCT MGR NO.</b>	42905

<b>INVOICE NO.</b>	W241168	<b>SHIP TO ACCOUNT NO.</b>	██████████	<b>AB LEGISLATIVE ASSEMBLY</b>
<b>COST CENTRE</b>	██████████			<b>LIVINGSTONE-MACLEOD</b>
				<b>4927 1ST STREET WEST</b>
				<b>CLARESHOLM, AB T0L 0T0</b>

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
<b>REQ NO. G468770      DATE 12/11/2025      ATTENTION Livingstone Macleod      P.O.# 468770      G&amp;T ORDER NO 225781-00</b>										
1	1	0	PK	18GT105	SPLENDA SWEETENER 3.5OZ 100S Splenda No Calorie Sweetener w of 100	14.67	NET	14.67	14.67	

1	1	0	BX	06GT113	CORN NUTS BBQ 18 X 48G CORN NUTS Crunchy Corn Kernels 18 - Individually Wrapped, Cho eque - 1.69 oz (48 g) - 18 / B	26.03	NET	26.03	26.03	
1	1	0	BX	06GT114	CORN NUTS RANCH 18 X 48G CORN NUTS Crunchy Corn Kernels f 18 - Individually Wrapped - g) - 18 / Box *Consumable items are not retu "For health and safety reasons non-returnable." Acknowledged by: Livingstone M * For balance of order see ref 225782 225781	26.03	NET	26.03	26.03	