

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
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
Accommodation			
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
Other			
Hosting - \$		\$163.59	
Event Tickets Disclosable - \$			\$1869.64
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
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
Travel To and From the Capital			
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
Other Travel			
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, CHELSEA
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

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	[REDACTED]
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	September 26, 2025
Date Received	October 1, 2025
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
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	[REDACTED]
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	November 13, 2025
Date Received	November 14, 2025
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
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	[REDACTED]
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	December 18, 2025
Date Received	December 18, 2025
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
20553	Oct 26, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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
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	[REDACTED]
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	December 18, 2025
Date Received	December 18, 2025
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
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	[REDACTED]
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	December 18, 2025
Date Received	December 18, 2025
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
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	[REDACTED]
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	October 14, 2025
Date Received	October 14, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2025	2200.00
	Grand Total	2200.00

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

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	[REDACTED]
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	November 13, 2025
Date Received	November 14, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	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

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	[REDACTED]
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	December 5, 2025
Date Received	December 5, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2025	2200.00
	Grand Total	2200.00

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
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 NW 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.

ME55831



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

COSTCO
WHOLESALE

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

CD 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 OBERON-12CT 22.99
4316364 OBERON-12CT 22.99
SUBTOTAL 69.86
TAX 0.57
**** TOTAL [REDACTED] 70.43

ACCT: MASTERCARD
REFERENCE #: 0010017400 H
AUTH #: [REDACTED] 2025/11/04 17:35:51
Invoice Number: 006740
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



22106900502442511041735

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.



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

COST CENTRE BILLING REPORT

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	PERIOD ENDING	12/31/2025
	EDMONTON, AB T5K 1E7	ACCT MGR NO.	42905

INVOICE NO. W241168 SHIP TO ACCOUNT NO. [REDACTED] AB LEGISLATIVE ASSEMBLY
COST CENTRE [REDACTED] 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.	G468770		DATE	12/11/2025	ATTENTION Livingstone Macleod	P.O.# 468770			G&T ORDER NO 225781-00	
1	1	0	PK	18GT105	SPLENDA SWEETENER 3.5OZ 100S Splenda No Colorie 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