LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
073 - Livingstone-Macleod - Chelsae Petrovic
For Expenses Processed Apr 1 - Jun 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900		
Other Travel - Parking - $		$134.1	$134.1
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$585.72	$585.72
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$6600	$6600
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $		$343.13	$343.13
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	916.0	916.0
Constituency Travel Staff (KM) - NF		82.0	82.0
Total Constituency Travel (KM) - NF	80,000.0	998.0	998.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	-	2.5	2.5
Use of a Private Automobile (52 trips per year) - NF	52.00	4.0	4.0
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

ME60498 - Members' Other Expenses Claim Form

Other Travel - Parking: $63.45 + GST

Receipt Description	Park 2 Go (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 #	13070715
Park2Go Ticket	3069472
Terminal	D
Reservation #	WEBSITE 8788979
Rate	7 - Reservation rate
Open Date	03/29/26 19:05
Close Date	04/02/26 17:17
Timespan	3 dys, 22 hrs, 12 mins
Cashier ID	10005
Date	04/02/26 17:20
Customer	302766
Name	PETROVIC, CHELSAE
Vehicle	[redacted]
License	[redacted]
Lot Location	ZI30 656

PARKING CHARGES

Days	4	$	59.96
		$	59.96

Subtotal		$	59.96
Access Fee	$3.490 flat	$	3.49
GST	5.000%	$	3.17
Parking Total		$	66.62
GRAND TOTAL		$	66.62

PAYMENTS
MC [redacted] 04/02/26 17:17 $ 66.62-
TTID: 123268-0_620
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

ME60498 - Members' Other Expenses Claim Form

Other Travel - Parking: $70.65 + GST

Receipt Description	Park2Go: 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 #	11045518
Park2Go Ticket	3086827
Terminal	D
Reservation #	WEBSITE 8800234
Rate	7 - Reservation rate
Open Date	05/03/26 15:58
Close Date	05/07/26 17:19
Timespan	4 dys, 1 hr, 21 mins
Cashier ID	10005
Date	05/07/26 17:40
Customer	302766
Name	PETROVIC, CHELSAE
Vehicle	[redacted]
License	
Lot Location	ZA36 723

PARKING CHARGES

Days	4	$	59.96
Hours	2	$	7.20
		$	67.16

Subtotal		$	67.16
Access Fee	$3.490 flat	$	3.49
GST	5.000%	$	3.53
Parking Total		$	74.18
GRAND TOTAL		$	74.18

PAYMENTS

MC_[redacted]	05/07/26 17:19	$ 74.18-
TTID:		145532-0_632
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

MP60496 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60496
Description	April 2026 - Per-Diems
Claimant	Chelsae Petrovic
Employee Number	[redacted]
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	May 22, 2026
Date Received	May 22, 2026
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
24345	Apr 8, 2026	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
24346	Apr 9, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
24347	Apr 12, 2026	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
24348	Apr 13, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24349	Apr 14, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24350	Apr 15, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24351	Apr 16, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24352	Apr 19, 2026	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
24353	Apr 20, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24354	Apr 21, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24355	Apr 22, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24356	Apr 23, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24357	Apr 30, 2026	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
							585.72	29.28	615.00

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
MR59873 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59873
Description	April 2026
Claimant	Chelsae Petrovic
Employee Number	[redacted]
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	April 22, 2026
Date Received	April 24, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
April	2026	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

MR60417 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60417
Description	May 2026
Claimant	Chelsae Petrovic
Employee Number	[redacted]
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	May 22, 2026
Date Received	May 22, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
May	2026	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

MR60494 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60494
Description	June 2026
Claimant	Chelsae Petrovic
Employee Number	[redacted]
Constituency	Livingstone-Macleod 73 (Chelsae Petrovic)
Date Submitted	June 2, 2026
Date Received	June 3, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
June	2026	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

ME60498 - Members' Other Expenses Claim Form

Hosting: $5.70 + GST

Receipt Description	Seeds: Coffee
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituent meeting

SEEDS

749 Main St
Pincher Creek, AB T0K 1W0
(403) 904-1008
seedpinchercreek.com

Apr 7, 2026
12:37 PM

Ticket: $5.94 Payment
Receipt: bvBE
Authorization: [redacted]

Interac
AID A0 00 00 02 77 10 10

AMERICANO x 1 MEDIUM, GO HOT, BROWN SUGAR ($0.60), CREAM SPLASH ($ .80)	$4.70
Subtotal	$4.70
GST	$0.24
Tip	$1.00
Total	
Interac [redacted]	$5.94

APPROVED

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

ME60498 - Members' Other Expenses Claim Form

Hosting: $59.59 + GST

Receipt Description	Seeds: Lunch with Constituent
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituent meeting

SEEDS

749 Main St
Pincher Creek, AB T0K 1W0
(403) 904-1008
seedpinchercreek.com

Apr 7, 2026
12:20 PM

Ticket: #11
Receipt: B0YV
Authorization: [redacted]

Interac
AID A0 00 00 02 77 10 10
PIN Verified

SMOKED BRISKET ON A BUN × 1 STAY, potato wedges	$22.00
TURKEY SANDWICH × 1 STAY, potato wedges	$20.00
LATTE × 1 MEDIUM, STAY, HOT, OAT MILK ($1.25), VANILLA ($0.75)	$7.25
Subtotal	$49.25
GST	$2.46
Tip	$10.34
Total	$62.05
Interac [redacted] Checking	$62.05

APPROVED

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
ME60498 - Members' Other Expenses Claim Form

Hosting: $177.27 + GST

Receipt Description	Cactus Club: Stakeholder Dinner
Member Name	Chelsae Petrovic
Claimant	Chelsae Petrovic
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder meeting

Cactus Club Cafe
11130 Jasper Avenue
Edmonton AB T5K 0L1
587-872-8851

** TRANSACTION RECORD **
Tran. #: 492
Lookup #: 00492126118460
RVC: CACTUS CLUB
Table #: 11
Check #: 2402966
Group #: 1
Employee #: 1644
Employee: SIDNEY S

Interac Purchase
[redacted]0000002771010
App Name: Interac

Amount $153.83
Tip $30.77
==========
TOTAL CAD$184.60

APPROVED [redacted]
00-001 (001) 238548
CC11CS19
001001001012
04/22/2026 8:28:48 PM

TVR: 8000008000
TSI: 2000

No signature required

Customer Copy

THANK YOU
Come Again

****
CHECK # 2402966
TABLE # 11
DATE 4/22/26
TIME 8:27PM

-- CACTUS CLUB : SIDNEY S --

STAT# ITEMS ORDERED	AMOUNT
TRUFFLE FRIES	13.00
CHKN RED CURRY	[illegible].75
WAGYU CARPACCIO	[illegible].75
TRUFFLE CHICKEN	32.00
HOT CHICKEN	18.[illegible]
8oz STEAK FRITES	35.2[illegible]
Add Garlic Mayo	1.50

SUBTOTAL 146.50
GST 7.33
153.83

TOTAL 153.83
****

SUBTOTAL 146.50
GST 7.33

TOTAL DUE 153.83

****
Suggested Gratuity

18% $27.69
20% $30.77
22% $33.84
****

CACTUS CLUB CAFE
11130 JASPER AVE, NW
EDMONTON, AB T5K 0L1
587-872-8851
GST# 84898 1163RT0001
****

BOOK YOUR NEXT TABLE ONLINE
cactusclubcafe.com/reservations

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.

Hosting: $100.57

GRAND&TOY
An Office DEPOT, Inc. Company
une société d'Office DEPOT, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.	959928 AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 STREET NW SUITE 4040 4TH FL,ATTN:HUMAN RESOURCE SRV EDMONTON, AB T5K 1E7	**G.S.T.** **Q.S.T** **PERIOD ENDING** **ACCT MGR NO.**	R894032192 1001640701TQ0009 05/31/2026 42905

INVOICE NO. W642819
COST CENTRE [redacted]

SHIP TO ACCOUNT NO. [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. G477499			DATE 05/19/2026	ATTENTION Livingstone Macleod		P.O.# 477499		G&T ORDER NO 827871-00		
1	1	0	PK	18GT105	SPLENDA SWEETENER 3.5OZ 100S Splenda No Colorie Sweetener w of 100	14.67	NET	14.67	14.67	
2	2	0	BX	40-51756	VAN HOUTTE ORIG HSE K-CUP24/BX VAN HOUTTE K-Cup, Pod Coffee - - Decaf, Original House Blend 6 / Case	24.99	NET	24.99	49.98	

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO. G477499			DATE 05/19/2026	ATTENTION Livingstone Macleod		P.O.# 477499		G&T ORDER NO 827873-00		
1	1	0	CS	01GT192	BUBLY SPARKLING PEACH 12X355ML bubly Sparkling Water, Peach, Peach - 12 / Box	17.96	NET	17.96	17.96	
1	1	0	CS	01GT182	BUBLY SPARK WTR STWBR 12X355ML bubly Sparkling Water, Strawbe 12 - Sugar Free - 355 mL - St ase ³Consumable items are not retu "For health and safety reasons non-returnable." Acknowledged by: Livingstone M * For balance of order see ref 827871	17.96	NET	17.96	17.96	