

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 056 - Chestermere-Strathmore - MLA Chantelle de Jonge  
 For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$60.00	\$60.00
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$819.88	\$819.88
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$			
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0		
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		
<b>Other Travel</b>			
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**  
**ME27445 - Members' Other Expenses Claim Form**

MLA Parking Cap= \$60.00+GST

Receipt Description	Edmonton Parking
Member Name	Chantelle de Jonge
Claimant	Chantelle de Jonge
Expense Category	Member Parking



**Chantelle de Jonge**



**INFORMATION INVOICE**

Room No. : 0604  
 Arrival : 06-05-23  
 Departure : 06-08-23  
 Page No. : 1 of 2  
 Folio No. :  
 Conf. No. : 295643455  
 Cashier No. :  
 Custom Ref. :

Company Name :  
 Group Name :  
 Guest Name :

Date	Description	Charges	Credits
06-05-23	Parking	30.00	
06-05-23	GST	1.50	
06-06-23	Parking	30.00	
06-06-23	GST	1.50	
<b>Balance</b>			0.00

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8  
 Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962  
 Email: info@matrixedmonton.com  
 www.matrixedmonton.com

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

## MR27285 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR27285
Description	23 June Edmonton Hotel
Claimant	Chantelle de Jonge
Employee Number	██████████
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	July 4, 2023
Date Received	July 5, 2023
Mailing Address	, AB

Specific Date of Temporary Residency		Subtotal		G.S.T.		Total
Jun 20, 2023	107.12	106.92	5.15	5.35		112.27
Jun 19, 2023	172.57	172.26	8.30	8.61		180.87
Jun 7, 2023		183.81		9.19		193.00
Jun 6, 2023		183.81		9.19		193.00
Jun 5, 2023	172.57	172.26	8.30	8.61		180.87
	Grand Total	819.88	819.06	40.13	40.95	860.01

Office Use Only	██████████	819.88	819.06	Subtotal
	██████████	40.13	40.95	G.S.T
			860.01	Grand Total

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.