

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2023-24  
056 - Chestermere-Strathmore - MLA Chantelle de Jonge  
For Expenses Processed Oct 1 - Dec 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$165.83	\$225.83
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$228.95	\$228.95
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$426.51	\$426.51
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,745.05	\$6,564.93
Travel Accommodations Allowance		\$273.68	\$273.68
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
<b>Other</b>			
Hosting - \$		\$35.29	\$35.29
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	3,776.0	3,776.0
Constituency Travel Staff (KM) - NF		6,662.0	6,662.0
Total Constituency Travel (KM) - NF	80,000.0	10,438.0	10,438.0
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	7.0	7.0
<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

## ME31132 - Members' Other Expenses Claim Form

Receipt Description	Calgary Parking		
Member Name	Chantelle de Jonge		
Claimant	Chantelle de Jonge		
Expense Category	Member Parking	MLA Parking Cap = \$5.00 + GST	



Jul 06, 2023

Your parking receipt #49-10-2028749 from ParkChamp

Parking fare for parking on Jul 06, 2023

Thank you for using ParkChamp!

Description	Amount
Parking Fare	CA\$5.00
GST#744858093RT0001	CA\$0.25
Total	CA\$5.25

ParkChamp © All rights reserved

support@parkchamp.ca | 1.855.245.0206

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.



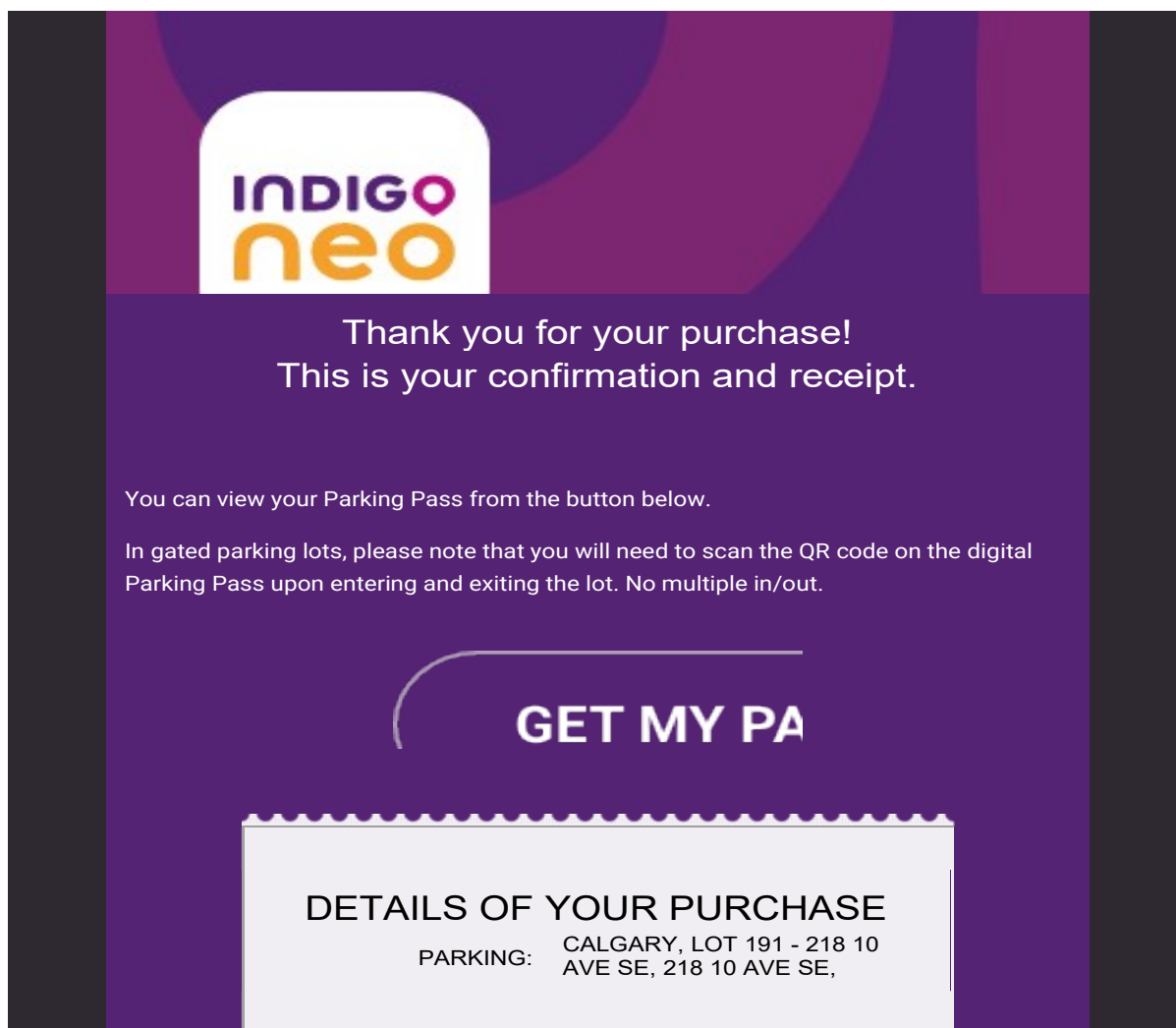
# Legislative Assembly of Alberta

## ME31132 - Members' Other Expenses Claim Form

Receipt Description	Calgary Parking	
Member Name	Chantelle de Jonge	
Claimant	Chantelle de Jonge	
Expense Category	Member Parking	MLA Parking Cap = \$15.44 + GST

### Bill Jarvis - Chestermere-Strathmore

**From:** Bill Jarvis - Chestermere-Strathmore  
**Sent:** Sunday, October 29, 2023 2:36 PM  
**To:** Bill Jarvis - Chestermere-Strathmore  
**Subject:** FW: Parking for Submission (3)



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

## ME31132 - Members' Other Expenses Claim Form

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

CALGARY, ALBERTA T2G  
0V9

YOUR PURCHASE  
MADE ON: THU, JULY 13, 2023 18:49

TRANSACTION #: 251166691

PAYMENT: **\$16.21**

THU, JULY 13, 2023 09:00 TO FRI, JULY 14, 2023 08:00

Time	Rate	Amount
	Day Rate (Stampede)	\$15.75
Additional Items		Amount
Convenience Fee		\$0.30
Transaction Fee		\$0.16
GST Inclusive @ 5.000%		\$0.77
Promo Code: None		Amount: None
CARD XXXX-XXXX-XXXX-XXXX		
INDIGO PARK CANADA INC. VAT# 120996095		
INDIGO PARK CANADA INC. VAT2# NONE		

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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  
ME31132 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$20.57 + GST

**THIS IS YOUR RECEIPT**

Terminal: 11B\_CWT PIN & TAP

Plate: [REDACTED]

Valid through:

**SAT 21 OCT 23**

**11:59 PM**

AMOUNT PAID: \$9.00

ENTRY TIME: 10/21/2023 4:35 PM

RECEIPT NO: 27956

AUTH: [REDACTED]

TRN: 0014160530-H

0852-1198

**THIS IS YOUR RECEIPT**

11B\_CWT PIN & TAP

**VALID TO:**

21 OCT 23

11:59 PM

**PAID:**

\$9.00

**ENTRY:**

10/21/2023

4:35 PM

27956

**PURCHASE**

VISA

AMOUNT: \$9.00

CARD #: [REDACTED]

21/10/2023 4:35:13 PM

TID: \*\*\*\*9474

TRANS. REF.: 0014160530 H

AUTH #: [REDACTED]

SCOTIABANK VISA

AUD: A000000031010

TSI: 0000

01/027

APPROVED - THANK YOU

RETAIN THIS COPY FOR YOUR RECORDS

CARDHOLDER COPY

**INDIGO**

**LOT 804**

**PARKING PERMIT**

Meter: 03024971

Trans: 085617

Paid: \$12.60

Purchase Time:

2:25PM OCT 05, 2023

License Plate:

[REDACTED]

Base Price: \$12.00

GST: \$0.60

Total Price: \$12.60

Card: [REDACTED]

Auth: [REDACTED]

Expires:

**OCT 05 2023**

**7:00PM**

THANK YOU

GST 120996095RT0004

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.



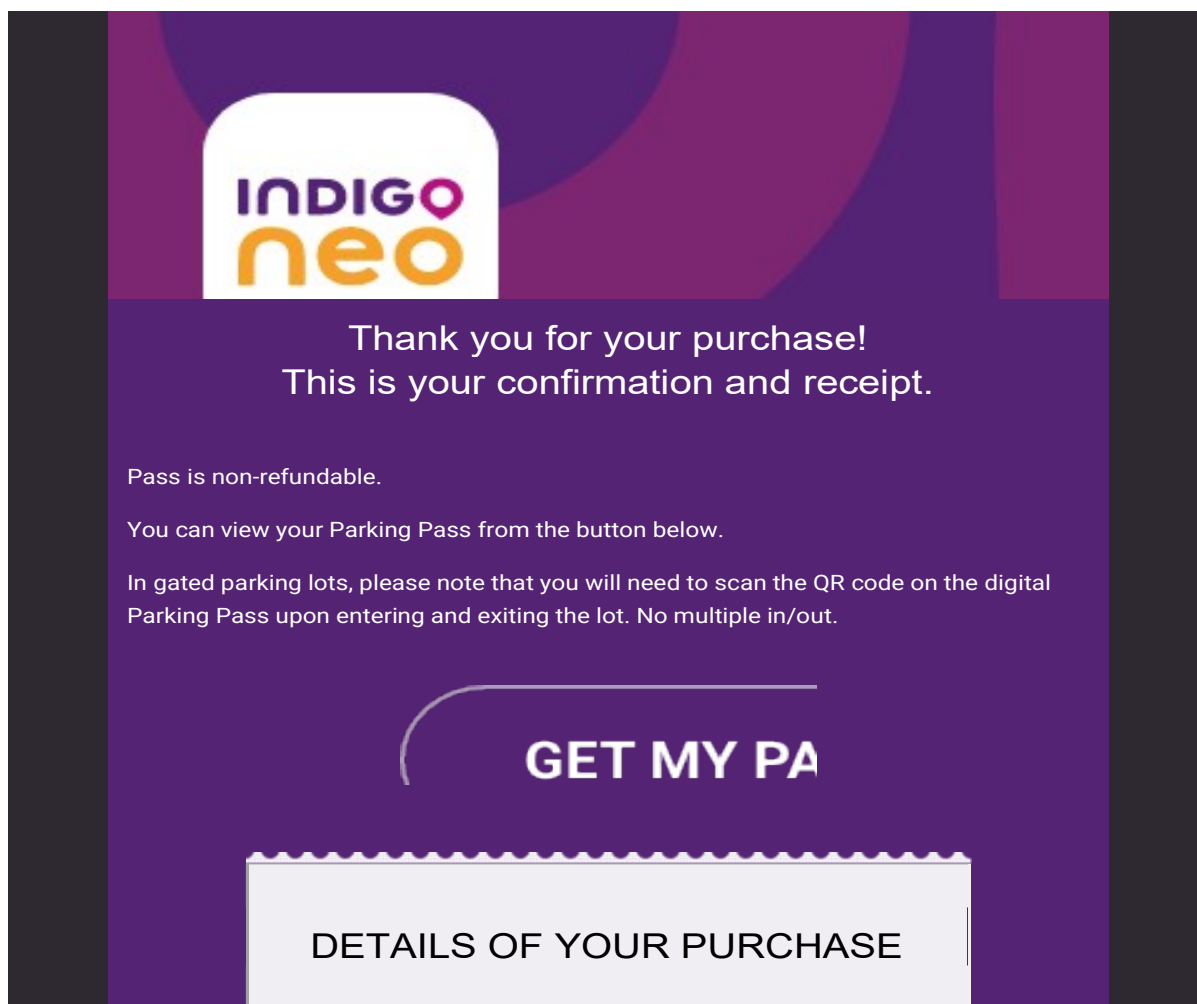
# Legislative Assembly of Alberta

## ME31132 - Members' Other Expenses Claim Form

Receipt Description	Calgary Parking
Member Name	Chantelle de Jonge
Claimant	Chantelle de Jonge
Expense Category	Member Parking
MLA Parking Cap = \$28.56 + GST	

### Bill Jarvis - Chestermere-Strathmore

**From:** Bill Jarvis - Chestermere-Strathmore  
**Sent:** Sunday, October 29, 2023 2:37 PM  
**To:** Bill Jarvis - Chestermere-Strathmore  
**Subject:** FW: Parking for Submission (4)



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

## ME31132 - Members' Other Expenses Claim Form

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

PARKING: C305 - DHOW SURFACE, 107  
7 AVE SW, CALGARY,  
ALBERTA T2P0W5

YOUR PURCHASE  
MADE ON: 10/18/2023 12:18 PM

TRANSACTION #: 578087042

PAYMENT: **\$29.99**

**10/18/2023 12:30 PM TO 10/18/2023 02:30 PM**

Time	Rate	Amount
Oct 18, 2023 12:30 PM - Oct 18, 2023 2:30 PM	2 Hour	\$29.40
Convenience Fee		\$0.30
Transaction Fee		\$0.29
	GST 5.000%	\$1.43
Promo Code:		Amount:
CARD XXXX-XXXX-XXXX		
VAT# 120996095		
VAT2#		

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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

### ME31132 - Members' Other Expenses Claim Form

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



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.



MLA Parking Cap = \$23.80 + GST

## Account Activity Report

2023-Jun-1 to 2023-Jun-30

As of: Oct 28, 2023, 12:42 PM  
Requested by: Chantelle de Jonge

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking C	Balance
	Opening balance							
yyyy-06-05	Parking from 2023-06-05 01:50 pm to 2023-06-05 03:30 pm		default	1501	\$6.67		\$6.67	
yyyy-06-21	Parking from 2023-06-21 02:59 pm to 2023-06-21 05:36 pm CPA Lot 28:		default	9028	\$18.32		\$18.32	
				Total:				



MLA Parking Cap = \$42.71 + GST

## Account Activity Report

2023-Jul-1 to 2023-Jul-31

As of: Oct 28, 2023, 12:42 PM  
Requested by: Chantelle de Jonge

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking C	Balance
	Opening balance							\$0.00
yyyy-07-05	Parking from 2023-07-05 05:11 pm to 2023-07-05 06:01 pm 9 Av -		default	2658			\$1.85	
yyyy-07-07	Parking from 2023-07-07 03:27 pm to 2023-07-08 06:00 am CPA Lot		default	9062			\$16.75	
yyyy-07-07	Refund unused minutes from 2023-07-07 08:37 pm to 2023-07-08 06:00 am		default	9062				
yyyy-07-08	Parking from 2023-07-08 04:32 pm to 2023-07-09 06:00 am CPA Lot 62:		default	9062			\$1.00	
yyyy-07-08	Refund unused minutes from 2023-07-08 04:34 pm to 2023-07-09 06:00 am		default	9062				
yyyy-07-08	Parking from 2023-07-08 04:52 pm to 2023-07-09 06:00 pm CPA Lot 54:		default	9254	\$6.00		\$6.00	
yyyy-07-10	Parking from 2023-07-10 06:34 am to 2023-07-11 05:00 am CPA Lot 28:		default	9028	\$15.00		\$15.00	
yyyy-07-12	Parking from 2023-07-12 12:30 pm to 2023-07-12 03:30 pm		default	3468	\$4.25		\$4.25	
				Total:				



MLA Parking Cap = \$7.62 + GST

Account Activity Report

2023-Aug-1 to 2023-Aug-31

As of: Oct 28, 2023, 12:42 PM  
Requested by: Chantelle de Jonge

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking C	Balance
	Opening balance							
yyyy-08-09	Parking from 2023-08-09 11:50 am to 2023-08-09 01:50 pm		default	1501	\$8.00		\$8.00	



MLA Parking Cap = \$5.78 + GST

## Account Activity Report

2023-Sep-1 to 2023-Sep-30

As of: Oct 28, 2023, 12:41 PM  
Requested by: Chantelle de Jonge

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking C	Balance
	Opening balance							\$ [REDACTED]
yyyy-09-21	Parking from 2023-09-21 08:19 am to 2023-09-21 09:19 am [REDACTED]	[REDACTED]	default	1751	\$3.52		\$3.52	[REDACTED]
yyyy-09-26	Parking from 2023-09-26 05:27 pm to 2023-09-26 06:01 pm [REDACTED]	[REDACTED]	default	2645	\$2.55		\$2.55	[REDACTED]
				<b>Total:</b>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]





MLA Parking Cap = \$16.35 + GST

## Account Activity Report

2023-Oct-1 to 2023-Oct-28

As of: Oct 28, 2023, 12:38 PM  
Requested by: Chantelle de Jonge

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking C	Balance
	Opening balance							\$18.59
yyy-10-11	Parking from 2023-10-11 10:30 am to 2023-10-11 01:30 pm		default	3877			\$1.50	
yyy-10-11	Refund unused minutes from 2023-10-11 11:18 am to 2023-10-11 01:30 pm		via cpamobileapp	3877				
yyy-10-12	Parking from 2023-10-12 11:32 am to 2023-10-12 01:32 pm			1501			\$8.00	
yyy-10-27	Parking from 2023-10-27 09:35 am to 2023-10-27 11:35 am		default	1501	\$7.67		\$7.67	
				Total:				



Legislative Assembly of Alberta  
ME31817 - Members' Other Expenses Claim Form

Receipt Description	Uber (November 2023)	
Member Name	Chantelle de Jonge	
Claimant	Chantelle de Jonge	
Expense Category	Taxi, Bus Travel	Taxi, Bus Travel = \$14.17

# Activity



Nov 30 • 7:55 AM

\$7.61

★ Rate

↻ Rebook



Nov 29 • 9:46 PM

\$6.56

↻ Rebook

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

## ME31817 - Members' Other Expenses Claim Form

Receipt Description	Uber (November 2023)		
Member Name	Chantelle de Jonge		
Claimant	Chantelle de Jonge		
Expense Category	Taxi, Bus Travel	Taxi, Bus Travel = \$37.60	

07:23 U ☁ 🛒 ·

📍 📶 📶 30% 🔋



Nov 7 • 8:05 PM  
\$6.48

↻ Rebook



Nov 7 • 11:10 AM  
\$8.30

↻ Rebook



Nov 7 • 9:59 AM  
\$8.05

↻ Rebook



Nov 5 • 10:06 PM  
\$6.91

↻ Rebook



Nov 5 • 8:34 PM  
\$7.86

↻ Rebook

🏠  
Home

📱  
Services

📄  
Activity

👤  
Account



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

## ME31817 - Members' Other Expenses Claim Form

Receipt Description	Uber (November 2023)		
Member Name	Chantelle de Jonge		
Claimant	Chantelle de Jonge		
Expense Category	Taxi, Bus Travel	Taxi, Bus Travel = \$54.16	

07:23 30%



Nov 21 • 7:36 AM  
\$9.83

Rebook



Nov 9 • 11:48 AM  
\$10.11

Rebook



Nov 9 • 9:44 AM  
\$8.65

Rebook



Nov 8 • 8:33 PM  
\$9.95

Rebook



Nov 8 • 12:02 AM  
\$6.86

Rebook



Nov 7 • 9:21 PM  
\$8.76

Rebook

Home

Services

Activity

Account



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

## ME31817 - Members' Other Expenses Claim Form

Receipt Description	Uber (November 2023)		
Member Name	Chantelle de Jonge		
Claimant	Chantelle de Jonge		
Expense Category	Taxi, Bus Travel	Taxi, Bus Travel = \$77.22	

07:24 31%

31%



Nov 23 • 12:33 PM  
\$15.49

Rebook



Nov 23 • 9:15 AM  
\$24.32

Rebook



Nov 23 • 7:08 AM  
\$22.43

Rebook



Nov 21 • 8:18 PM  
\$6.17

Rebook



Nov 21 • 8:59 AM  
\$8.81

Rebook

Home

Services

Activity

Account



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  
ME31817 - Members' Other Expenses Claim Form

Receipt Description	Uber (November 2023)		
Member Name	Chantelle de Jonge		
Claimant	Chantelle de Jonge		
Expense Category	Taxi, Bus Travel	Taxi, Bus Travel = \$45.80	



Nov 28 • 8:47 AM

\$6.58

★ Rate

↻ Rebook



Nov 28 • 6:56 AM

\$7.22

↻ Rebook



Nov 24 • 1:49 PM

\$32.00

↻ Rebook



Home



Services



Activity



Account



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

## MP29613 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29613
Description	June 2023 - Per-Diems
Claimant	Chantelle de Jonge
Employee Number	
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	October 2, 2023
Date Received	October 4, 2023
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
967	Jun 5, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
968	Jun 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
969	Jun 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
970	Jun 8, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
971	Jun 12, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
972	Jun 13, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
973	Jun 14, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
974	Jun 15, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
975	Jun 16, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
976	Jun 17, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
977	Jun 19, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
978	Jun 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
979	Jun 21, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							426.51	21.34	447.85

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

## MR31357 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31357
Description	Temporary Accommodation (September-October 2023)
Claimant	Chantelle de Jonge
Employee Number	
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	November 7, 2023
Date Received	November 10, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
October	2023	1930.00
September	2023	1045.01
	Grand Total	2975.01

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

## MR29610 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29610
Description	Edmonton Hotel 23Aug-Sept
Claimant	Chantelle de Jonge
Employee Number	
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	October 2, 2023
Date Received	October 4, 2023
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Sep 15, 2023			178.51
Aug 29, 2023			185.25
Aug 28, 2023			185.25
Aug 16, 2023			170.76
Aug 15, 2023			160.66
Grand Total	840.04	40.39	880.43

Office Use Only		840.04		Subtotal
		40.39		G.S.T
		880.43		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.



# Legislative Assembly of Alberta

## MR31818 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31818
Description	Temporary Accommodation (November 2023)
Claimant	Chantelle de Jonge
Employee Number	
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	December 2, 2023
Date Received	December 4, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
November	2023	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


## MR29612 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Chantelle de Jonge
Claimant	Chantelle de Jonge
Expense Category	Member Travel <span style="float: right;">Travel Accommodations Allowance \$273.68 + GST</span>

	<b>Red Deer Resort and Casino</b> 3310 50 <sup>th</sup> Avenue Red Deer, Alberta T4N 3X9 Telephone: (403) 346-2091 Reservations: (403) 755-8830 Fax: (403) 755-1166 Email: reservations@rdrcasino.ca www.rdrcasino.ca
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Chantelle de Jonge



Room No. : 0604  
Arrival : 09-13-23  
Departure : 09-15-23  
Page No. : 1 of 2  
Folio No. :   
Conf. No. : 105013849  
Cashier No. : 5  
Custom Ref. :

### INFORMATION INVOICE

Company Name : UC CAUCUS  
Group Name : UCP Caucus  
Guest Name :

Date	Description	Charges	Credits
09-13-23	Room Charge	129.00	
09-13-23	Destination Marketing Fee	2.58	
09-13-23	Tourism Levy	5.26	
09-13-23	Room GST 5% 71125-2676 RT0001	6.58	
09-14-23	Room Charge	129.00	
09-14-23	Destination Marketing Fee	2.58	
09-14-23	Tourism Levy	5.26	
09-14-23	Room GST 5% 71125-2676 RT0001	6.58	
09-15-23	American Express XXXXXXXXXXXX  XX/XX		286.84
Total Charges		286.84	
Total Credits			286.84
Balance			0.00

Merchant ID

Credit Card #

XXXXXXXXXXXX 

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.

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


## MR29612 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Chantelle de Jonge
Claimant	Chantelle de Jonge
Expense Category	Member Travel

	<b>Red Deer Resort and Casino</b> 3310 50 <sup>th</sup> Avenue Red Deer, Alberta T4N 3X9 Telephone: (403) 346-2091 Reservations: (403) 755-8830 Fax: (403) 755-1166 Email: <a href="mailto:reservations@rdrcasino.ca">reservations@rdrcasino.ca</a> <a href="http://www.rdrcasino.ca">www.rdrcasino.ca</a>
---	--


Chantelle de Jonge



Room No. : 0604  
Arrival : 09-13-23  
Departure : 09-15-23  
Page No. : 2 of 2  
Folio No. :   
Conf. No. : 105013849  
Cashier No. : 5  
Custom Ref. :

### INFORMATION INVOICE

Company Name : UC CAUCUS  
Group Name : UCP Caucus  
Guest Name :

Transaction ID : 15203170  
Approval Code :   
Approval Amount : 286.84

Credit Card Expiry : XX/XX  
Capture Method : Manual  
Transaction Amount : 286.84

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.

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

## SE31931 - Staff Other Expenses Claim Form

Receipt Description	Office Supplies [REDACTED]
Member Name	Chantelle de Jonge
Claimant	Bill Jarvis
Expense Category	Other <span style="float: right;">Hosting = \$9.89</span>



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

## SE31933 - Staff Other Expenses Claim Form

Receipt Description	Candies and Water
Member Name	Chantelle de Jonge
Claimant	Bill Jarvis
Expense Category	Hosting - Individual Constituent(s) <span style="float: right;">Hosting = \$25.40</span>



RCSS - 3575 20TH AVE NE  
CALGARY AB T1Y 6R3  
Big on Fresh, Low on Price  
Welcome #  
21-GROCERY  
06038375938 RC SPR WTR MRJ  
\$2.99 Int 4, \$3.29 ea 11.95  
4 @ \$2.99 ea  
RECYCLING FEE 3.84  
4 @ \$0.96  
DEPOSIT 9.60

Account: MASTERCARD CAD  
Card Type: CREDIT  
Card Number: \*\*\*\*\* P  
Expiry: 23/08/03 11:55:11  
Ref. #: 111000  
Auth #:   
Mastercard  
00 APPROVED - THANK YOU  
Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*  
CREDIT TN  
PC Optimum  
Points Redeemed 0  
Closing Balance  
You could have earned at least 720  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcfinancial.ca

THANK YOU FOR SHOPPING RCSS  
ANGELA PARENTE  
2323/08/03 HARJINDER 285 12 1928 11:55  
TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPINION.CA OR CALL  
1-800-531-2928 WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN PC GIFT CARDS. SEE  
WWW.STOREOPINION.CA FOR FULL  
CONTEST RULES STORE: 01576  
CODE: 080323 115512 1928 01576

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.