

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 056 - Chestermere-Strathmore - MLA Chantelle de Jonge
 For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$31.71	\$257.54
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$228.95
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,975.68	\$2,402.19
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$14,284.93
Travel Accommodations Allowance		\$608.30	\$881.98
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	4.0
Other			
Hosting - \$		\$591.71	\$627.00
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	5,106.0	8,882.0
Constituency Travel Staff (KM) - NF		(5,592.0)	1,070.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>(486.0)</u>	<u>9,952.0</u>
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0	2.0	2.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	9.0	16.0
Other Travel			
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
ME38900 - Members' Other Expenses Claim Form

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



Account Activity Report

2024-Jan-1 to 2024-Jan-31

As of: Mar 24, 2024, 5:23 PM
 Requested by: Chantelle de Jonge

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking C	Balance
	Opening balance							
yyyy-01-31	Parking from 2024-01-31 01:22 pm to 2024-02-01 05:00 am		default		\$25.00		\$25.00	\$10.90

GST Number: 119457869

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
ME38900 - Members' Other Expenses Claim Form

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

16:44 71%

hangTag™ Parking
Receipt

Purchase Number:
 Account: (587) 435-4204

Parking session details:
 Start: 24-Feb-24 9:53 PM
 End: 24-Feb-24 10:53 PM

Lot: 414 Centre Street SE
 Address: 414 Centre Street SE,
 Calgary, AB, T2G 2C2

Vehicle:
 Card: #####

Total Amount: \$4.15
 Taxes: \$0.20 (all applicable taxes
 included)
 Fees: \$1.00 (inclusive of tax thereon and
 included in Total Amount)



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
ME38900 - Members' Other Expenses Claim Form

MLA parking cap - \$3.95 plus GST

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

16:44 ... 71%

hangTag™ Parking Receipt

Purchase Number: 27927115

Account:

Parking session details:

Start: 24-Feb-24 6:22 PM

End: 24-Feb-24 9:22 PM

Lot: 414 Centre Street SE
 Address: 414 Centre Street SE,
 Calgary, AB, T2G 2C2

Vehicle:

Card: #####

Total Amount: \$4.15
 Taxes: \$0.20 (all applicable taxes included)
 Fees: \$1.00 (inclusive of tax thereon and included in Total Amount)



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

MP33336 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP33336
Description	August 2023 - Per-Diems
Claimant	Chantelle de Jonge
Employee Number	[REDACTED]
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	December 29, 2023
Date Received	January 2, 2024
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
3620	Aug 16, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3621	Aug 17, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3622	Aug 28, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3623	Aug 29, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3624	Aug 30, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							158.28	7.92	166.20

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

MP33337 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP33337
Description	September 2023 - Per-Diems
Claimant	Chantelle de Jonge
Employee Number	[REDACTED]
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	December 29, 2023
Date Received	January 2, 2024
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
3625	Sep 15, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3626	Sep 16, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3627	Sep 29, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							79.14	3.96	83.10

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

MP33338 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP33338
Description	October 2023 - Per-Diems
Claimant	Chantelle de Jonge
Employee Number	[REDACTED]
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	December 29, 2023
Date Received	January 2, 2024
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
3628	Oct 16, 2023	60 km from Perm. Res.	Tent Mountain			X	19.76	0.99	20.75
3629	Oct 17, 2023	60 km from Perm. Res.	Tent Mountain	X	X		19.81	0.99	20.80
3630	Oct 24, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3631	Oct 25, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3632	Oct 26, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3633	Oct 29, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3634	Oct 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3635	Oct 31, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							217.61	10.89	228.50

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

MP33339 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP33339
Description	November 2023 - Per-Diems
Claimant	Chantelle de Jonge
Employee Number	[REDACTED]
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	December 29, 2023
Date Received	January 2, 2024
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
3636	Nov 1, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3637	Nov 2, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3638	Nov 5, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3639	Nov 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3640	Nov 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3641	Nov 8, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3642	Nov 9, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3643	Nov 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3644	Nov 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3645	Nov 22, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3646	Nov 23, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3647	Nov 26, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3648	Nov 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3649	Nov 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3650	Nov 29, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3651	Nov 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							573.74	28.71	602.45

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

MP33340 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP33340
Description	December 2023 - Per-Diems
Claimant	Chantelle de Jonge
Employee Number	[REDACTED]
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	December 29, 2023
Date Received	January 2, 2024
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
3652	Dec 4, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3653	Dec 5, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3654	Dec 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3655	Dec 7, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3656	Dec 10, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3657	Dec 11, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							208.90	10.45	219.35

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

MP38903 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP38903
Description	January 2024 - Per-Diems
Claimant	Chantelle de Jonge
Employee Number	[REDACTED]
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	March 26, 2024
Date Received	March 26, 2024
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
6117	Jan 29, 2024	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
6118	Jan 30, 2024	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							70.38	3.52	73.90

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

MP38905 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP38905
Description	February 2024 - Per-Diems
Claimant	Chantelle de Jonge
Employee Number	[REDACTED]
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	March 26, 2024
Date Received	March 26, 2024
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
6119	Feb 12, 2024	60 km from Perm. Res.	Jasper	X	X		28.57	1.43	30.00
6120	Feb 14, 2024	60 km from Perm. Res.	Jasper		X	X	41.90	2.10	44.00
6121	Feb 26, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
6122	Feb 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6123	Feb 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6124	Feb 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							259.05	12.95	272.00

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

MP38906 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP38906
Description	March 2024 - Per-Diems
Claimant	Chantelle de Jonge
Employee Number	██████████
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	March 28, 2024
Date Received	March 28, 2024
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
6125	Mar 17, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
6126	Mar 18, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
6127	Mar 19, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
6128	Mar 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6129	Mar 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6130	Mar 24, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
6131	Mar 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6132	Mar 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6133	Mar 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6134	Mar 28, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							408.58	20.42	429.00

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

MR33349 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR33349
Description	Temporary Accommodation (December 2023)
Claimant	Chantelle de Jonge
Employee Number	[REDACTED]
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	January 2, 2024
Date Received	January 2, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2023	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

MR35769 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR35769
Description	Temporary Accommodation (January 2024)
Claimant	Chantelle de Jonge
Employee Number	[REDACTED]
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	February 4, 2024
Date Received	
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2024	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

MR38776 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR38776
Description	Temporary Accommodation (February 2024)
Claimant	Chantelle de Jonge
Employee Number	██████████
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	March 24, 2024
Date Received	March 25, 2024
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
February	2024	1930.00
	Grand Total	1930.00

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

MR39016 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR39016
Description	Temporary Accommodation (March 2024)
Claimant	Chantelle de Jonge
Employee Number	[REDACTED]
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	April 3, 2024
Date Received	April 3, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2024	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

MR35915 - Members' Temporary Accommodation Allowance Claim Form

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



P.O. Box 40
 Jasper, AB, Canada T0E 1E0
 T (780) 852-3301 F (780) 852-5107
 G.S.T. Registration # 84968 1721 RT0004

Room : [REDACTED]
 Folio # : [REDACTED]
 Invoice # : [REDACTED]
 Cashier # : 1216
 Page # : 1 of 1
 Group Name : UCP Caucus Retreat

United Conservative Party
 Chantelle de Jonge

Arrival : 02-12-24
 Departure : 02-14-24

Date	Description	Additional Information	Charges	Credits
02-12-24	Caucus Meetings 2024		285.00	
02-12-24	Destination Marketing Fee		8.07	
02-12-24	Room GST		13.85	
02-12-24	Room Tourism Levy		11.08	
02-13-24	Caucus Meetings 2024		285.00	
02-13-24	Destination Marketing Fee		8.07	
02-13-24	Room GST		13.85	
02-13-24	Room Tourism Levy		11.08	
02-14-24	American Express	XXXXXXXXXX [REDACTED] XX/XX		
Total				
Balance Due			0.00	

GST Summary

Room : [REDACTED]
 F&B : [REDACTED]
 Other : [REDACTED]
 Total : [REDACTED]

Thank you for choosing Fairmont Hotels & Resorts.

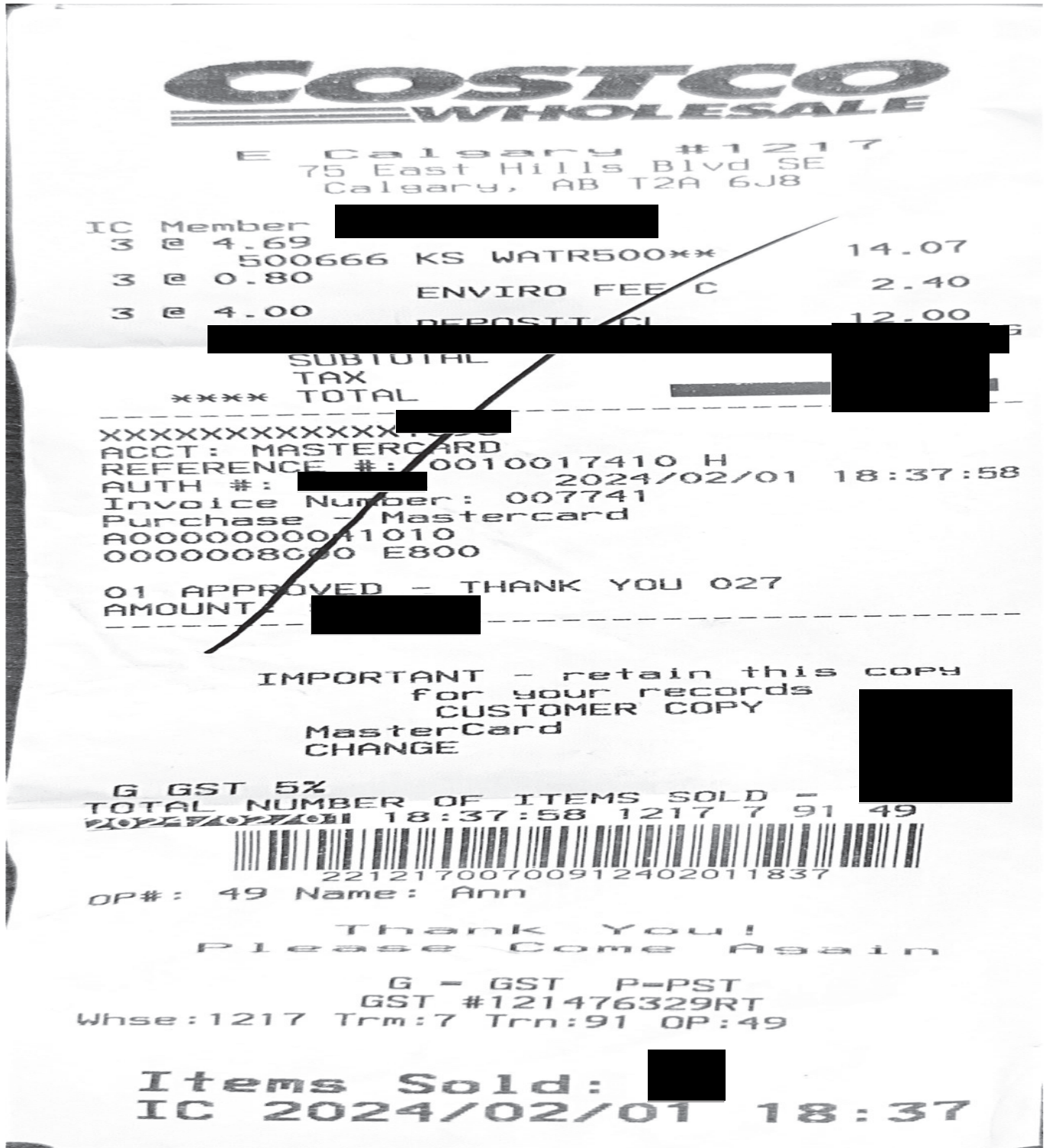
To provide feedback about your stay, please contact Garrett Turta, General Manager at Garrett.TurtaGM@fairmont.com. We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

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
SE35751 - Staff Other Expenses Claim Form

Receipt Description	Clear Plastic Bags for Shredder and Water
Member Name	Chantelle de Jonge
Claimant	Alisha Bishop
Expense Category	Other



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 ME35910 - Members' Other Expenses Claim Form

Receipt Description	Hosting Expense
Member Name	Chantelle de Jonge
Claimant	Chantelle de Jonge
Expense Category	Hosting - Group (Chestermere Fire Department) Hosting Purpose - Meeting

Tim Hortons

Tim Hortons # 102855
 120 Chestermere Station Way, #300, Chestermere AB
 (403) 248-0000

Drive-Thru
 Order #: 145

1 Dnt - Asrt Dozen \$13.99

Subtotal: \$13.99

Grand Total: \$13.99

Visa: \$13.99

Change Due: \$0.00

Cashier: SHIFT 3

GST/HST #: R827702945
 01-11-2024 11:54:52 AM
 Receipt #: 458431202
 Order ID: 250109401

~~FOR THE PURCHASE OF ANY LARGE ORDER FROM ANY PARTICIPATING STORE~~
~~PLEASE VISIT OUR WEBSITE AT WWW.TIMHORTONS.COM FOR MORE DETAILS~~
~~OR CALL 1-877-888-8888~~
~~OR VISIT US AT THIS LOCATION AND LET US KNOW HOW WE CAN~~
~~HELP YOU.~~
~~SEE WEBSITE FOR FULL TERMS AND CONDITIONS.~~

1592-1340-2151-8180-40522

Upon survey completion enter validation code here:

And return this receipt to a participating Tim Hortons in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

VISA ***** [REDACTED]

Card Entry: TAP_ICC Sequence: 000649

Trans Type: Purchase \$13.99

Term #: 102

REF #: 00000649

Application Label: SCOTIABANK VISA

AID #: A0000000031010

TUR #: 0000000000

TSI #: 0000

Auth #: [REDACTED] Approved

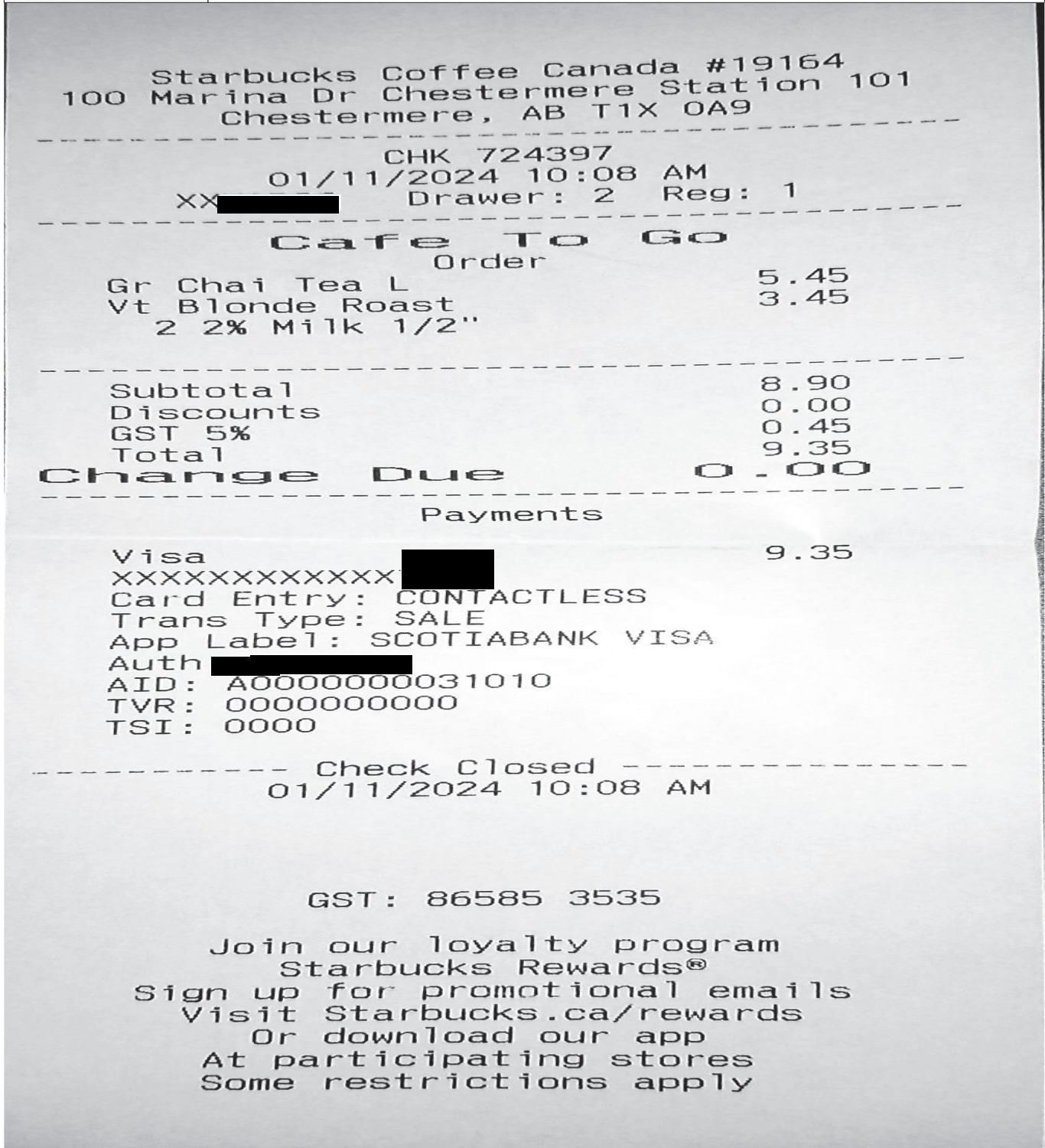
Guest Copy
RECEIPT REPRINT

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
ME35910 - Members' Other Expenses Claim Form

Table with 2 columns: Receipt Description, Hosting Expense. Rows include Member Name (Chantelle de Jonge), Claimant (Chantelle de Jonge), and Expense Category (Hosting - Individual Constituent(s), Hosting Purpose - Meeting).

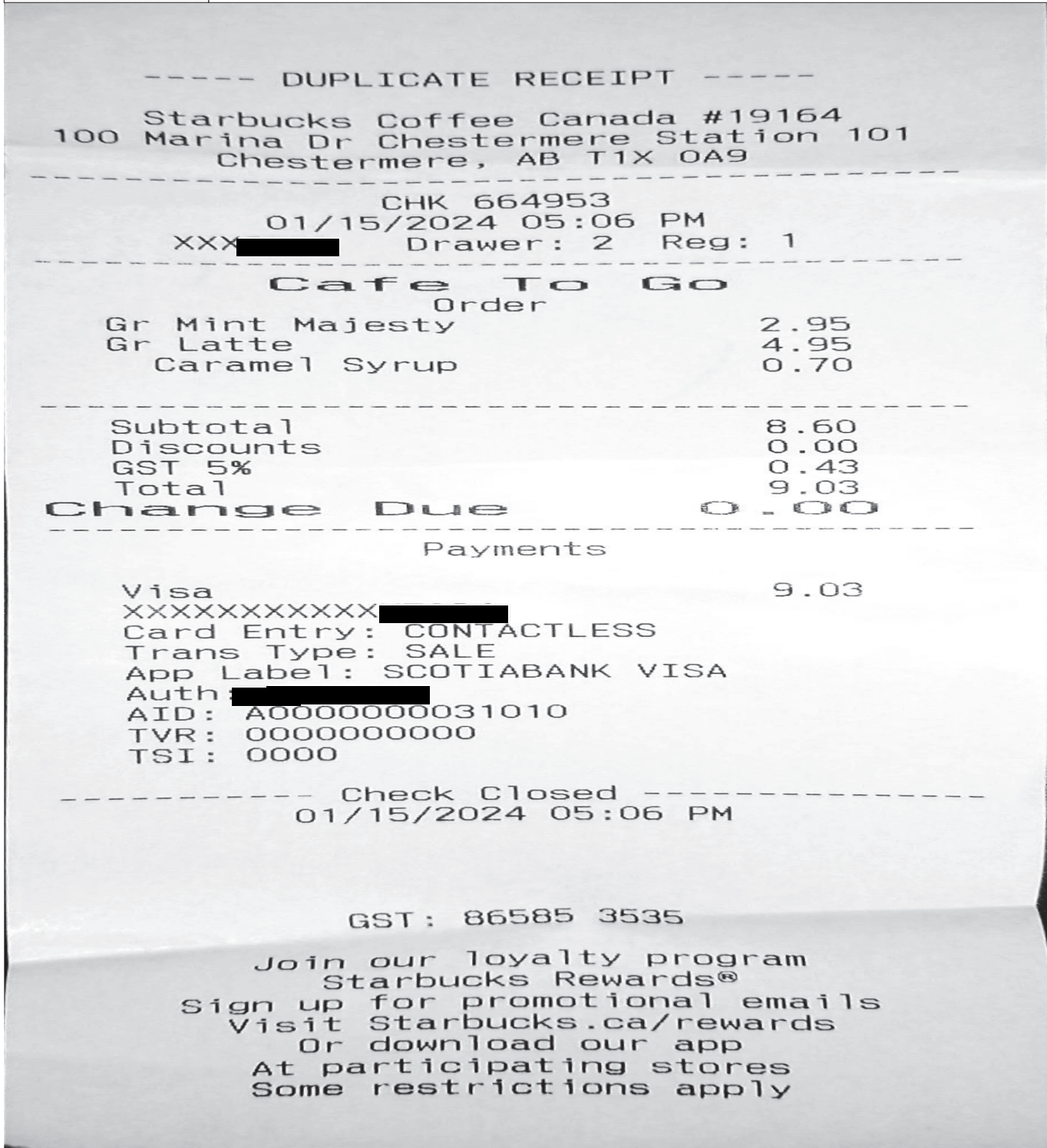


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME35910 - Members' Other Expenses Claim Form

Receipt Description	Hosting Expense
Member Name	Chantelle de Jonge
Claimant	Chantelle de Jonge
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting



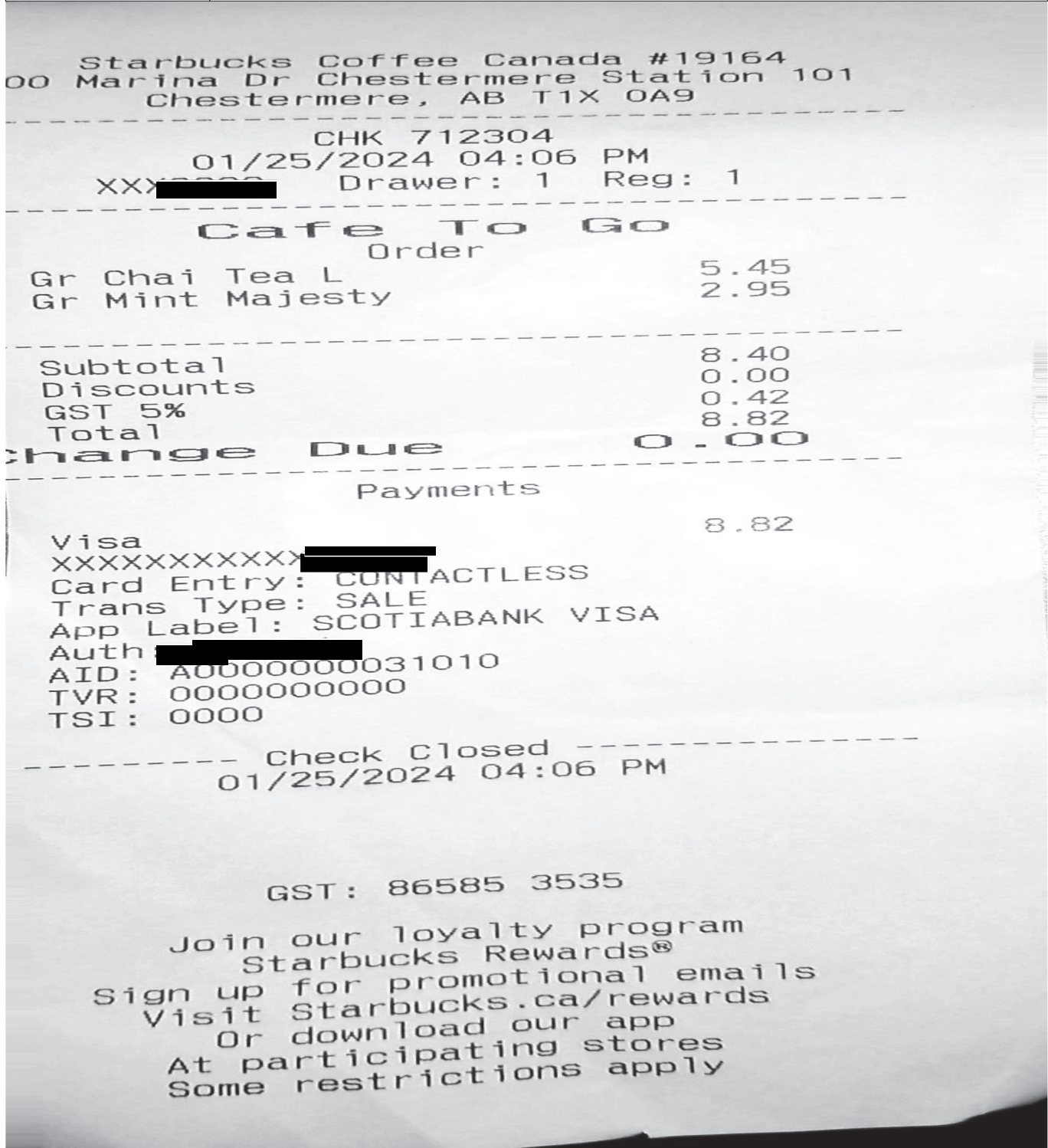
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME35910 - Members' Other Expenses Claim Form

Receipt Description	Hosting Expense
Member Name	Chantelle de Jonge
Claimant	Chantelle de Jonge
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting

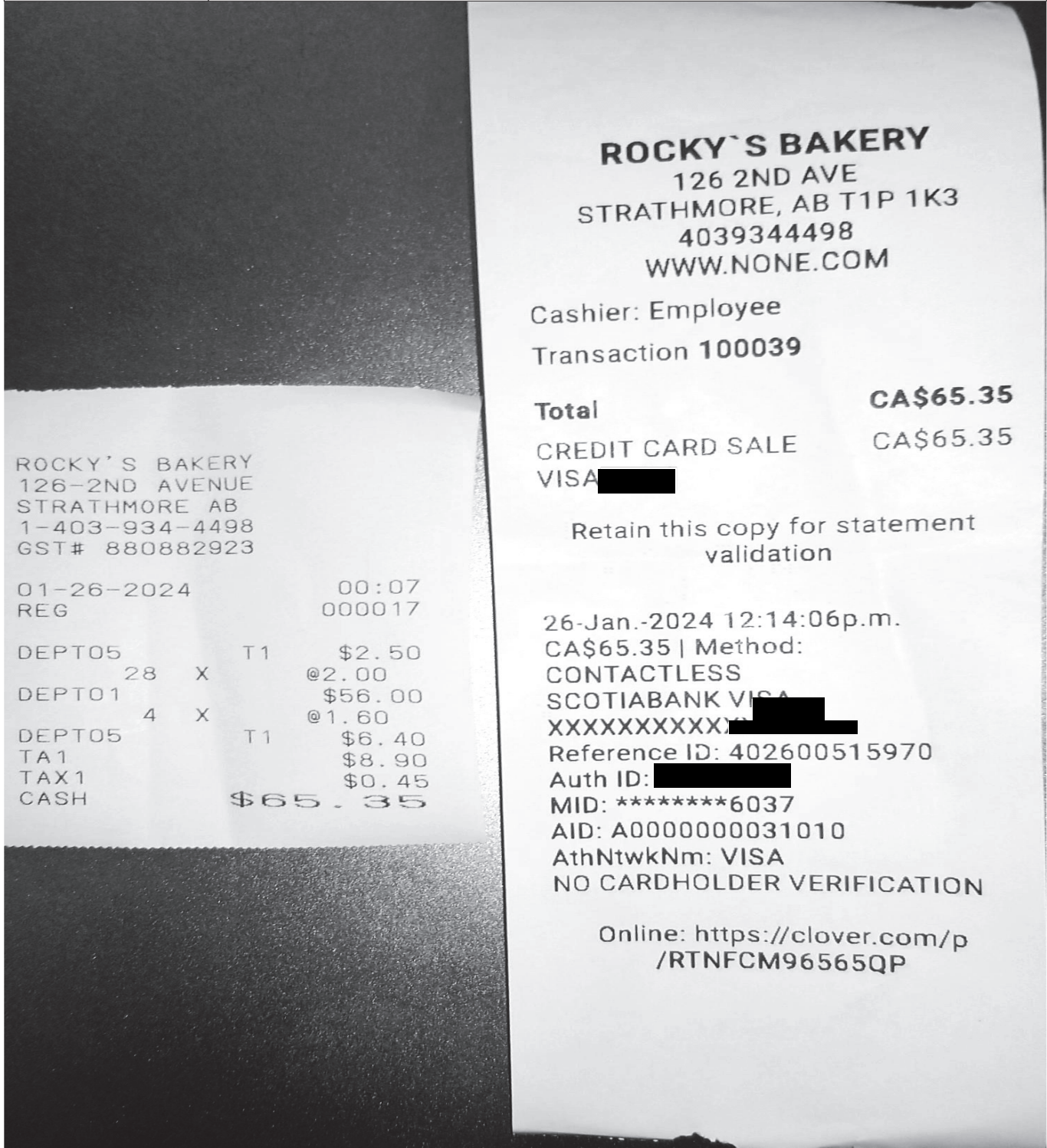


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME35910 - Members' Other Expenses Claim Form

Receipt Description	Hosting Expense
Member Name	Chantelle de Jonge
Claimant	Chantelle de Jonge
Expense Category	Hosting - Group (Public Coffee with MLA) Hosting Purpose - Public Coffee with MLA



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
ME35910 - Members' Other Expenses Claim Form

Receipt Description	Hosting Expense
Member Name	Chantelle de Jonge
Claimant	Chantelle de Jonge
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting

**Prairie Grounds
 Coffee House**

115 355 Centre
 Street NE
 Langdon, AB T0J 1X2
 (403) 861-7272

Feb 9, 2024
 2:42 PM
 Abigail

Ticket: #03
 Authorization: [REDACTED]
 Receipt: FILK

SCOTIABANK VISA
 AID A0 00 00 00 03 10 10

Chai Latte x 1 \$5.50
 Lrg

Subtotal \$5.50
 GST \$0.28
 Tip \$0.58

Total \$6.36
 Visa [REDACTED] (Contactless) \$6.36

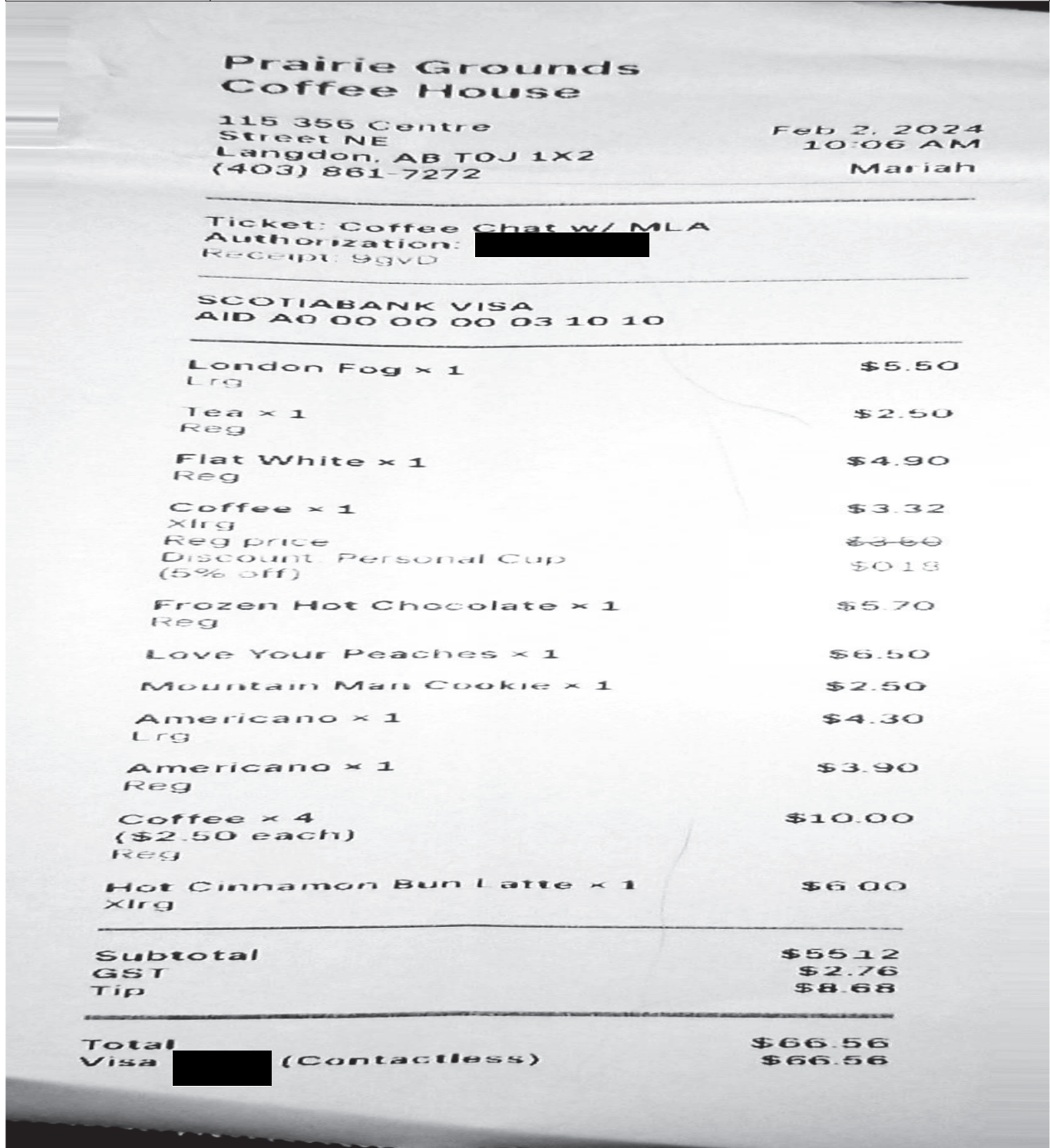
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME35910 - Members' Other Expenses Claim Form

Receipt Description	Hosting Expense
Member Name	Chantelle de Jonge
Claimant	Chantelle de Jonge
Expense Category	Hosting - Group (Public Coffee with MLA) Hosting Purpose - Public Coffee with MLA

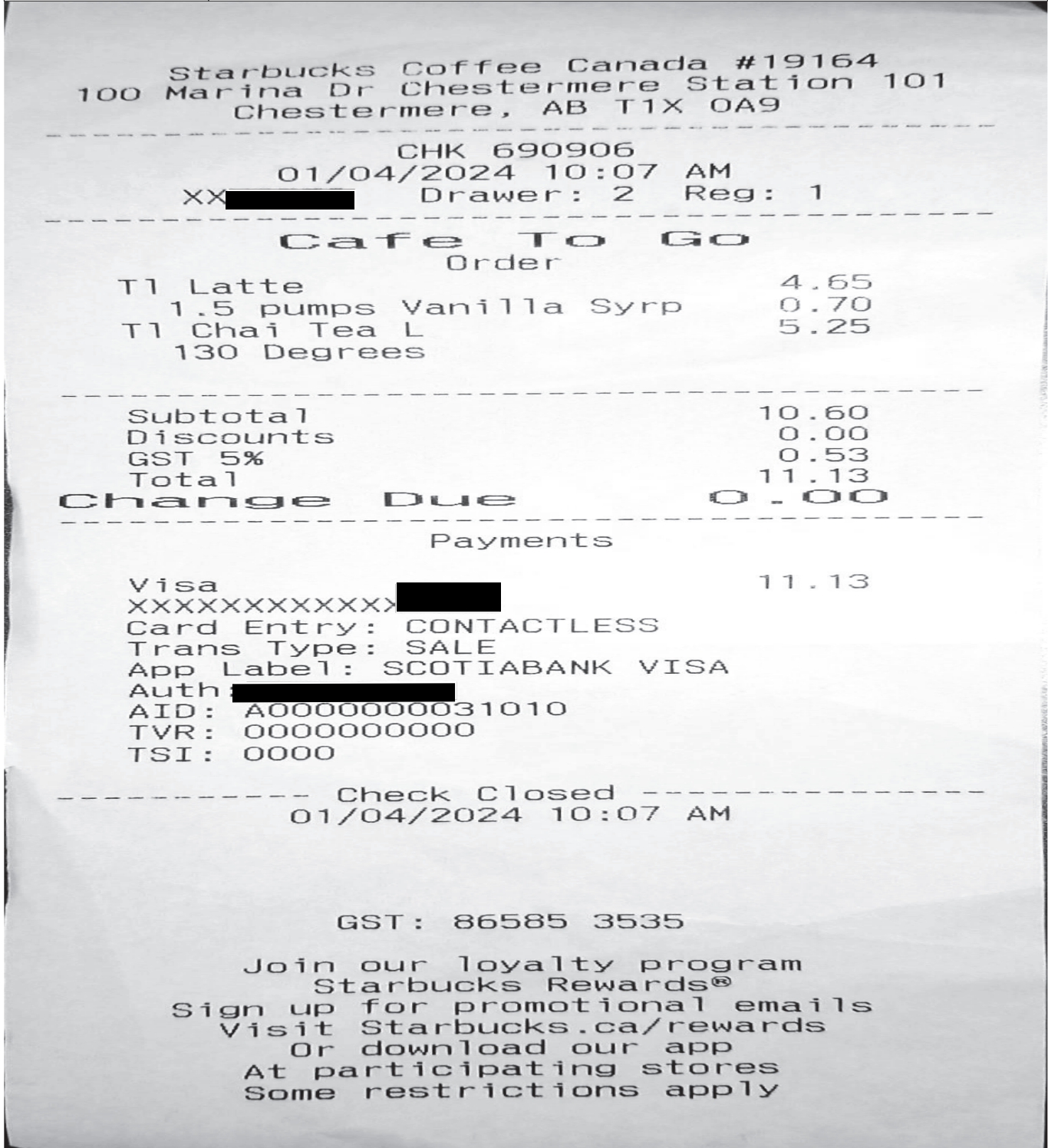


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME35910 - Members' Other Expenses Claim Form

Receipt Description	Hosting Expense
Member Name	Chantelle de Jonge
Claimant	Chantelle de Jonge
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting

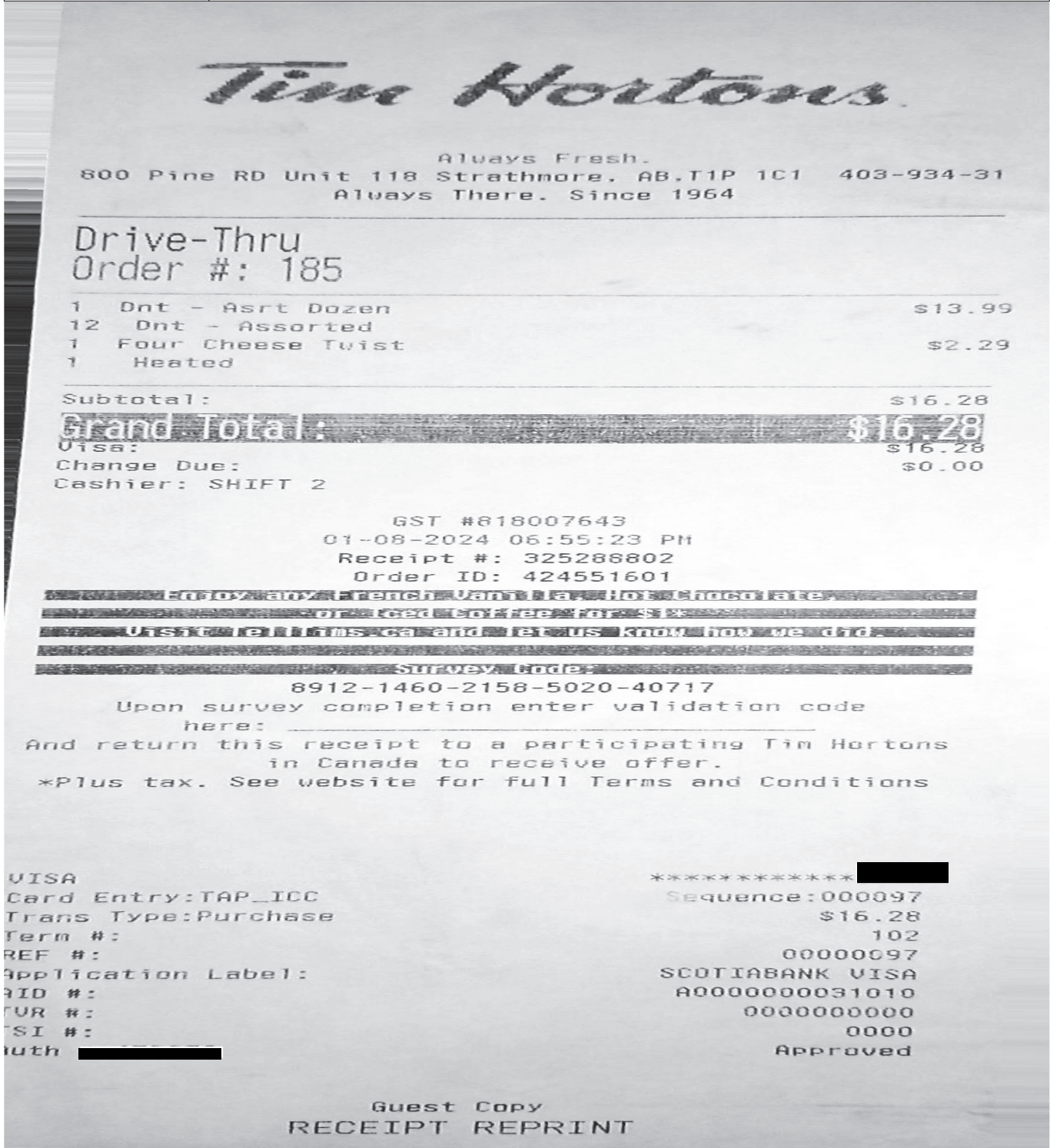


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME35910 - Members' Other Expenses Claim Form

Table with 2 columns: Receipt Description, Member Name, Claimant, Expense Category. Row 1: Hosting Expense, Chantelle de Jonge, Chantelle de Jonge, Hosting - Group (Strathmore Legion) / Hosting Purpose - Meeting



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
ME35910 - Members' Other Expenses Claim Form

Receipt Description	Hosting Expense
Member Name	Chantelle de Jonge
Claimant	Chantelle de Jonge
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting



Flip Flop Coffee Shop
 114-320 2nd Street
 Strathmore, AB
 T1P1K5
 (403) 983-0307
 January 8, 2024
 11:47 a.m.

Receipt: x14Q
 Authorization: [REDACTED]

SCOTIABANK VISA
 AID A0 00 00 00 03 10 10

FOR HERE

Grilled Cheddar Cheese & Roast Beef x 2 (\$8.95 each)	\$17.90
Grilled Cheddar Cheese & Roast Beef	\$8.95
Total	\$26.85
Visa [REDACTED] (Contactless)	\$26.85

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

ME35910 - Members' Other Expenses Claim Form

Receipt Description	Hosting Expense
Member Name	Chantelle de Jonge
Claimant	Chantelle de Jonge
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting



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.

93

Thank you for choosing
Van Son Chestermere!

TABLE 9

12/18/2023 01:58 PM

64506

# Item	Price
2 MONDAY LUNCH COMBO #13	31.90
Subtotal	31.90
Tax	1.59
Total	\$ 33.50

	Net	Tax	Gross
5.00%:	31.90	1.59	33.49
Tax total:	31.90	1.59	33.50

**If there is any issues
please call us directly at
403-804-0802.**

VAN SON CHESTERMERE
100 Marina Drive 307
T1X 0A9 CHESTERMERE
+14032488311
811665363



Legislative Assembly of Alberta
ME35910 - Members' Other Expenses Claim Form

Receipt Description	Hosting Expense
Member Name	Chantelle de Jonge
Claimant	Chantelle de Jonge
Expense Category	Hosting - Group (Lakeshore Manor Seniors) Hosting Purpose - Meeting

Tim Hortons

Tim Hortons # 102855
120 Chestermere Station Way, #300, Chestermere AB
(403) 248-0000

Take Out
Order #: 300

2 Dnt - Asrt Dozen \$27.98

Subtotal: \$27.98

Grand Total: \$27.98

Visa: \$27.98

Change Due: \$0.00

Cashier: SHIFT 1

GST/HST #:R827702945
02-06-2024 01:04:05 PM
Receipt #: 369625203
Order ID: 373925903

~~Enjoy any bread, vanilla bar, hot chocolate,~~
~~or feed two for \$3.99~~
~~Visit tim-hortons.ca and let us know how we did.~~
~~Survey code:~~

3552-2390-3106-8040-40527

Upon survey completion enter validation code here:

And return this receipt to a participating Tim Hortons in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

VISA
Card Entry:TAP_ICC
Trans Type:Purchase
Term #:
REF #:
Application Label:
AID #:
TUR #:
TSI #:
Auth #:

Sequence:000001
\$27.98
203
00000001
SCOTIABANK VISA
A0000000031010
0000000000
0000
Approved

Guest Copy
RECEIPT REPRINT

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
SE37472 - Staff Other Expenses Claim Form

Hosting - \$46.47

Receipt Description	Donuts for visit to Seniors at Prince of Peace
Member Name	Chantelle de Jonge
Claimant	Atiya Ashna
Expense Category	Hosting - Individual Constituent(s)

Tim Hortons # 105335
 5125 Falconbridge Blvd NE, Calgary, AB, T3J 3K9
 403-798-0160

Take Out
 Order #: 455

1 Prs - Retro Dozen	\$18.49
1 Dnt - Asrt Dozen	\$13.99
1 Dnt - Asrt Dozen	\$13.99

Subtotal: \$46.47

Grand Total: \$46.47

Debit Card: \$46.47
 Change Due: \$0.00

Cashier: areshpreet khandal

GST#: 80425495RT0001

02-19-2024 09:16:56 AM

Receipt #: 418402904

Order ID: 419468904

Enjoy any French Vanilla, Hot Chocolate,

or Iced Coffee for \$1*

Visit tims.ca and let us know how we did.

Survey Code:

9385-2690-4019-3140-40534

Upon survey completion enter validation code here:

And return this receipt to a participating Tim Hortons in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

DEBIT

Account:

Card Entry:TAP_ICC

Trans Type:Purchase

Merchant #:

Term #:

Ref #:

Trace #:

Application Label:

AID #:

TUR #:

TSI #:

Auth #

Sequence:000036

\$46.47

03000096798

202

0000036

00955241

Totals

Approved

Guest Copy
 RECEIPT REPRINT

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
SE37472 - Staff Other Expenses Claim Form

Hosting - \$25.96 plus GST

Receipt Description	Hard candies
Member Name	Chantelle de Jonge
Claimant	Atiya Ashna
Expense Category	Other

Walmart 

How did we do today?
 Complete our short customer survey at
SURVEY.WALMART.CA



WIN!
 1 of 3 \$1000
 gift cards

Rules and regulations apply.
 See contest rules for details.

STORE 1136
 255 EAST HILLS BLVD. SE
 CALGARY, AB
 T2A 4X7
 103-387-0850

ST# 01136	DP# 002492	TE# 16	TR# 02464
WD 9006	007279932957		\$12.98 J
WD 9000	007279932957		\$12.98 J
	SUBTOTAL		\$25.96
	GST 5.000%		\$1.30
	TOTAL		\$27.26
	DEBIT TEND		\$27.26
	CHANGE DUE		\$0.00

GST/HST 137466199 RT 0001
 QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE
 27.26
 ACCOUNT # *****
 RRN # 001001305
 AUTH #
 TERMINAL ID WAIKP021638
 00 APPROVED-THANK YOU

Interac
 AID A0000002771010
 TC 26E4D2C5E8AED5D1
 *NO SIGNATURE REQUIRED

02/23/24 19:04:06

ITEMS SOLD 2
 TC# 0040 4310 8463 0324 1656



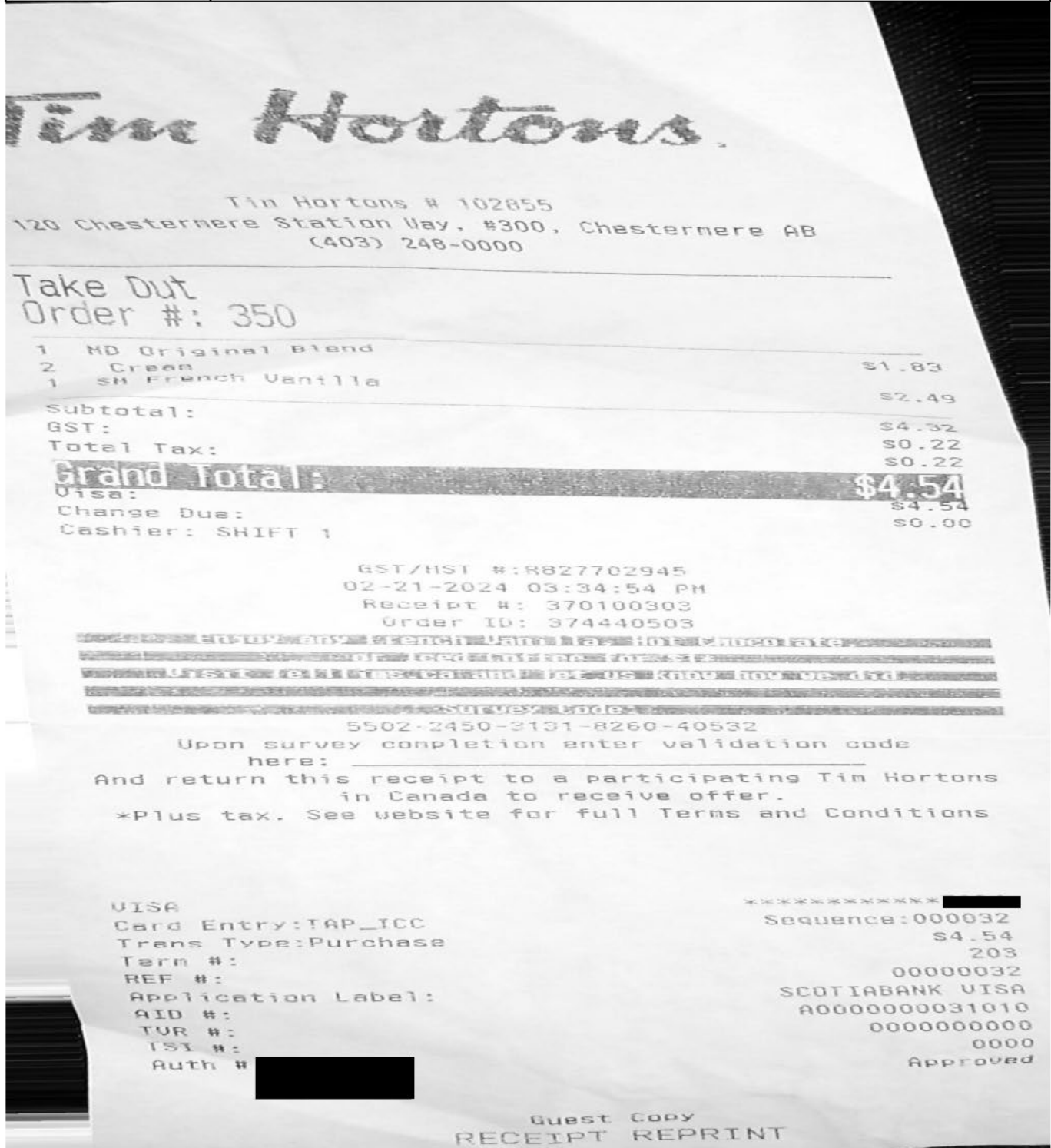
THANK YOU FOR SHOPPING WITH US
 02/23/24 19:04:07

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
ME38775 - Members' Other Expenses Claim Form

Receipt Description	Hosting Expense
Member Name	Chantelle de Jonge
Claimant	Chantelle de Jonge
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting



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
ME38775 - Members' Other Expenses Claim Form

Receipt Description	Hosting Expense
Member Name	Chantelle de Jonge
Claimant	Chantelle de Jonge
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting

Starbucks Store #26826
409 East Hills Blvd
Calgary, AB T2A 4X7

CHK 687655
02/19/2024 11:59 AM
XXX2971 Drawer: 1 Reg: 1

Cafe To Go
Order

Vt Chai Tea L 5.95
Vt Chai Tea L 5.95

Subtotal 11.90
Discounts 0.00
GST 5% 0.60
Total 12.50
Change Due 0.00

Payments

Visa 12.50
XXXXXXXXXXXXXXXX
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: SCOTIABANK VISA
Auth: [REDACTED]
AID: A00000000031010
TVR: 0000000000
TSI: 0000

----- Check Closed -----
02/19/2024 11:59 AM

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

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
ME38775 - Members' Other Expenses Claim Form

Receipt Description	Hosting Expense
Member Name	Chantelle de Jonge
Claimant	Chantelle de Jonge
Expense Category	Hosting - Group (Public Coffee with MLA) Hosting Purpose - Public Coffee with MLA

Carseland Restaurant & Lounge
 104 Main St Carseland AB, T0J 0M0
 Tel: 403-934-5575

Order #3 Table #6
 Date: 23-Feb-2024 11:12:57 AM
 Guest#: 1
 Server: Yuna

10 X Coffee	\$33.30
@ \$3.33/each	
1 X Tea	\$3.33
1 X Toast and Jam	\$3.95
1 X Toast and Jam	\$3.95
1 X Toast and Jam	\$3.95
1 X Toast and Jam	\$3.95
<hr/>	
SUB-TOTAL:	\$52.43
GST(5%):	\$2.62
<hr/>	
TOTAL DUE:	\$55.05

GST # 7843 85940
THANK YOU!

CARSELAND RESTAURANT AND LOUNGE

104 MAIN ST ORBIT A
 CARSELAND AB T0J 0M0
 403-9345575

Tel: 02/23/2024 11:23 a.m.

Sub Total:	\$55.05
Tip:	\$9.90
<hr/>	
Total:	\$64.95

PURCHASE
 APPROVED 452519

Trn ID: #4713e370 type: CREDIT
 Card Type: SCOTIA BANK VISA Card # [REDACTED]
 Entry Mode: Contactless
 Issuer: 5000000000000000
 198 000000000000 1980000000000000
 151:0000 48C 00
 [REDACTED] 1011001048570649

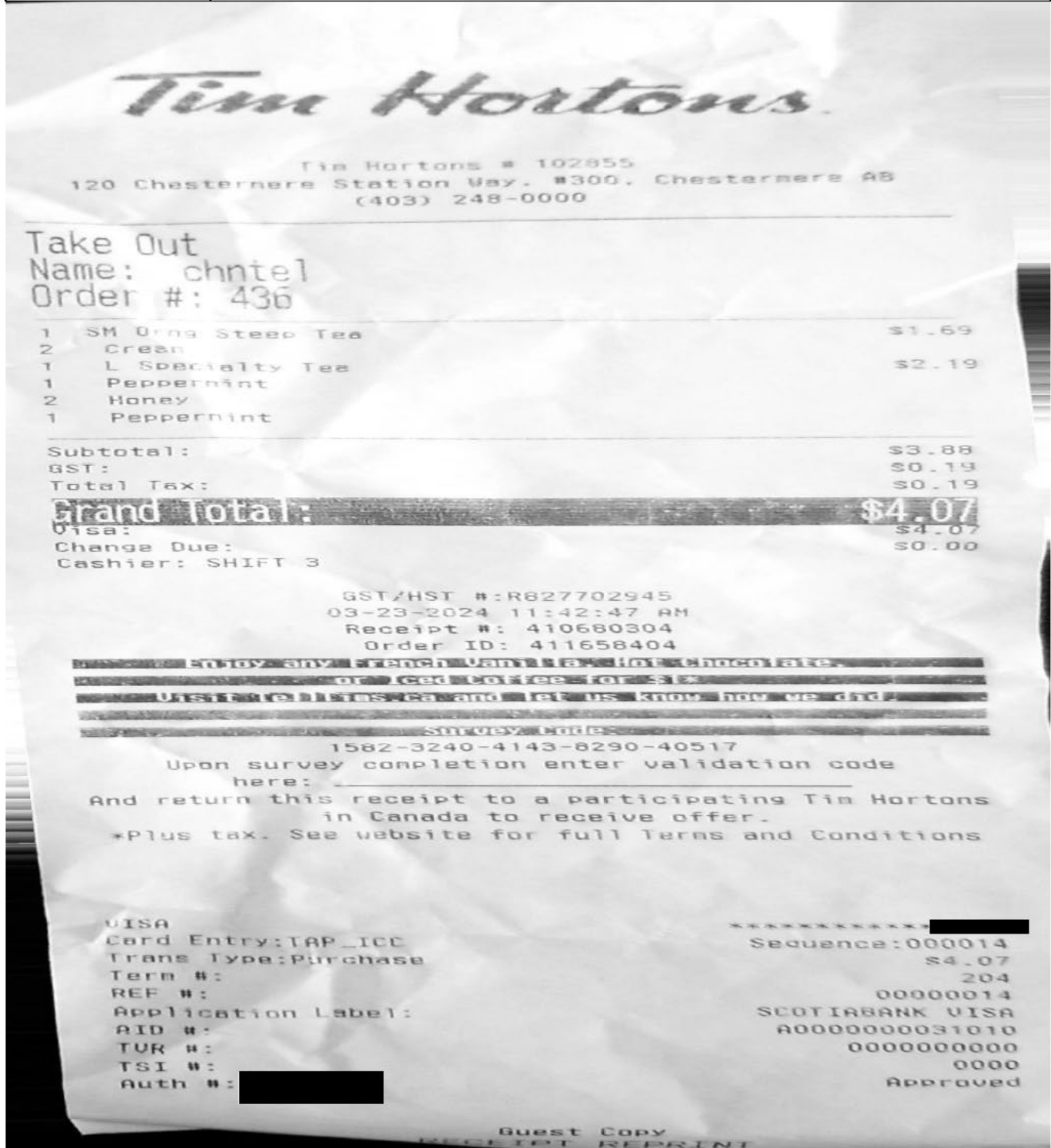
THANK YOU

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 ME38775 - Members' Other Expenses Claim Form

Receipt Description	Hosting Expense
Member Name	Chantelle de Jonge
Claimant	Chantelle de Jonge
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting



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
ME38901 - Members' Other Expenses Claim Form

Hosting - \$40.22 plus
 GST

Receipt Description	Constituency Staff Meeting and Appreciation Lunch
Member Name	Chantelle de Jonge
Claimant	Chantelle de Jonge
Expense Category	Other

14:58 ↓

LTE+ 60%



\$41.96

curry bowl	\$12.75
Small	\$12.75
salted caramel matcha 12 oz	\$6.75
brooks with turkey	\$12.75
no bold mustard	\$0.00
no horseradish	\$0.00
no red onion	\$0.00
Pop	\$2.50

Purchase Subtotal	\$34.75
GST (5%)	\$1.74
Tip	\$5.47
Total	\$41.96



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

SE38850 - Staff Other Expenses Claim Form

Receipt Description	Water Bottles, Napkins, Plates, Cups
Member Name	Chantelle de Jonge
Claimant	Atiya Ashna
Expense Category	Hosting - Group (Chestermere Seniors All Services) Hosting Purpose - Meeting with Seniors

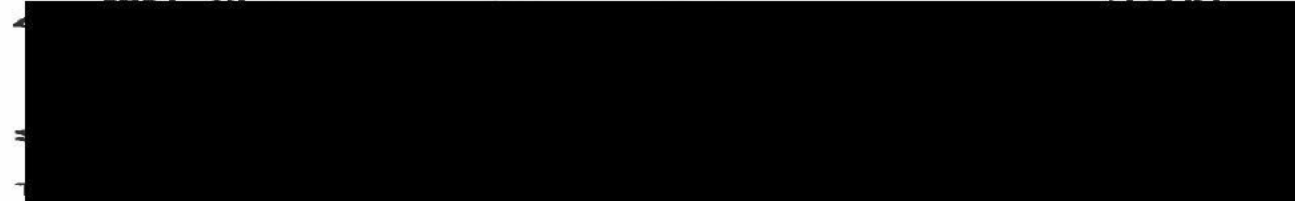


RCSS 1542 100-3633 WESTWINDS DRIVE NE
 (403)590-3319
 Big on Fresh, Low on Price
 Welcome



```

(3)06700001085 DSNI WATER BOTE MRJ
3 @ $6.29 18.87
RECYCLING FEE
30$0.24 0.72
DEPOSIT 1
30$1.20 3.60
  
```



```

Trans. Type: PURCHASE
Account: DEFAULT up 0011b CAD$
Card Type: DEBIT
Card Number:
Date Time: 24/03/22 14:37:30
Ref #: 0010015980
Auth #:
Interac
A0000002771010 80000008000
00/001 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***
  
```

DEBIT TND
 PC Optimum
 Points Redeemed
 Closing Balance



99154205158220240322143737
 You could have earned at least 460
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinancial.ca

```

*****
STORE MANAGER: LORENA GST # 12223-5922 RT0001
2024/03/22 Lien 211 05 1582 14:37
*****
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: 01542
CODE: 032224 143705 1582 01542
*****
  
```

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.