

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 056 - Chestermere-Strathmore - MLA Chantelle de Jonge
 For Expenses Processed APR 1 - JUN 30, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,930.00	\$1,930.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$335.93	\$335.93
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	352.0	352.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>352.0</u>	<u>352.0</u>
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0		
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	2.0	2.0
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

MR41002 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR41002
Description	Temporary Accommodation (April 2024)
Claimant	Chantelle de Jonge
Employee Number	[REDACTED]
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	May 21, 2024
Date Received	May 22, 2024
Mailing Address	[REDACTED] [REDACTED]

Month	Year	Monthly Claim Amount
April	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
SE39342 - Staff Other Expenses Claim Form

Receipt Description	Refreshments for meeting w/Chestermere Seniors
Member Name	Chantelle de Jonge
Claimant	Atiya Ashna
Expense Category	Hosting - Group (Chestermere Seniors All Services) Hosting Purpose - Meet and Greet

Royal Aroma

#105 230 W Creek DR
 Chestermere, AB T1X 1H2
 Phone: (403) 454.1616
 Royal-Aroma.com
 GST# 762559615

Qty	Description	Extend
1	foodroa	200.00
	Subtotal	200.00
	GST 5.00%	10.00
	Total	\$210.00
	Paid Cash	\$210.00

Receipt# 2930

Order# 30

Products: 1

Date: 4/3/2024, 12:27 PM

Waiter: raj

Pick up

atiya

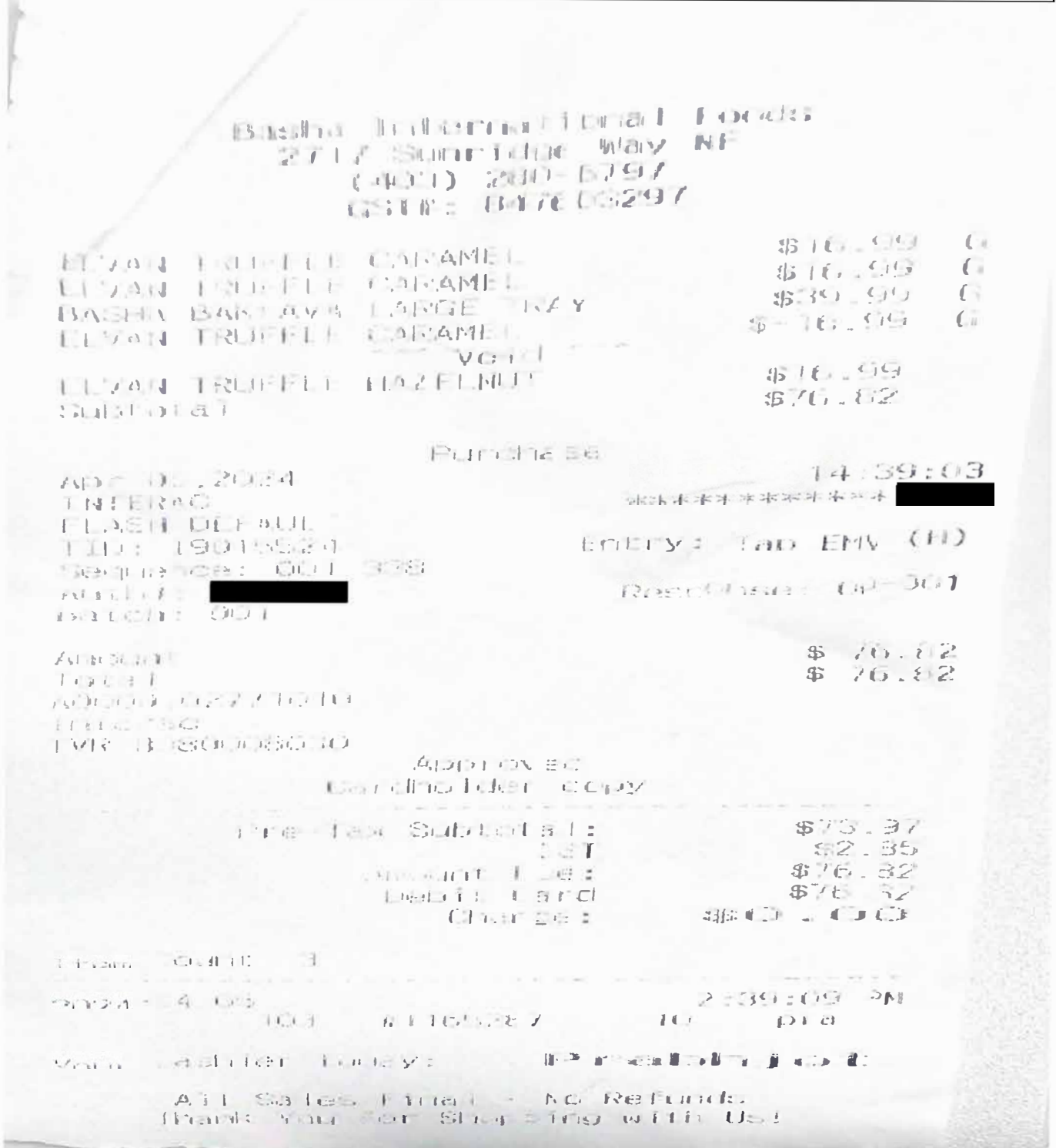
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE39343 - Staff Other Expenses Claim Form

Hosting - \$73.97 plus GST

Receipt Description	Baklava & sweets for Aftari
Member Name	Chantelle de Jonge
Claimant	Atiya Ashna
Expense Category	Hosting - Group (Al Madinah Chestermere Islamic Center) Hosting Purpose - Aftari with Muslim Community in Chestermere



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
SE39417 - Staff Other Expenses Claim Form

Receipt Description	Desserts for Eid Celebration
Member Name	Chantelle de Jonge
Claimant	Atiya Ashna
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Eid Celebration

SAFEWAY

Safeway Castleridge
33 Castleridge Boulevard NE Calgary AB
Phone: 403.293.0255
GST# 895588788RT001

Served by: SCO 20

Member card number: ***** [REDACTED]

BAKERY		
Cake Party 1/8 Slab	\$19.99	C
Bakery Department Offer	10 PTS	

	SUBTOTAL	\$19.99
	TOTAL TAX	\$0.00
TOTAL		\$19.99
Debit	TENDER	\$19.99
Cash	CHANGE	\$0.00
	NUMBER OF ITEMS	1

SCENE+ POINTS	
Member number:	***** [REDACTED]
Total Points Earned	[REDACTED]
Your SCENE+ POINTS Balance	[REDACTED]
Scene+ Balance	[REDACTED]

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT 22256719	RF
TERM S02225671920	RCPT 7881000
** Purchase	** \$ 19.99
DEBIT #***** [REDACTED]	RESP 001
ACCOUNT	TIME 16:02:05
DATE 04/12/2024	
AUTH # [REDACTED]	
REF# 001791079	
APPL Interac	
AID A0000002771010	

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	04/12/24
20	7881	8831	120	16:02:06

Thank you for shopping at Our Store
Come Again Soon

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.

