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 - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00		
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	\$1,930.00	\$1,930.00
Other Hosting - \$ Event Tickets Disclosable - \$		\$335.93	\$335.93
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF	80,000.0	352.0	352.0
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	
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	May 21, 2024
Date Received	May 22, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
April	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.

MR41002 Page 2 of 2



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

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

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

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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 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 Castleridge 33 Castleridge Boulevard NE Calgary AB Phone: 403.293.0255 GST# 895588788RT001 Served by: SCO 20 Member card number: ****** BAKERY Cake Party 1/8 Slab \$19.99 C 10 PTS Bakery Department Offer SUBTOTAL \$19.99 \$0.00 9.99 \$19.99 TOTAL TAX TOTAL \$19 Debit TENDER Cash CHANGE \$0.00 NUMBER OF ITEMS 1 SCENE+ POINTS Member number **** Total Points Earned Your SCENE+ POINTS Balance Scene+ Balance Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints MERCHANT 22256719 TERM S02225671920 RE RCPT 7881000 ** Purchase DEBIT #******** ** \$ 19.99 ACCOUNT RESP 001 04/12/2024 # DATE OF AUTH # TIME 16:02:05 REF# APPL. 001791079 Interac A0000002771010 AID 00 APPROVED - THANK YOU Retain this copy for your record 04/12/24 16:02:06 Tran Oper Term Store 7881 8831 20 120 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.

Hosting: \$41.97



Legislative Assembly of Alberta SE41469 - Staff Other Expenses Claim Form

Receipt Description	Donuts for Wheatland Lodge Tour
Member Name	Chantelle de Jonge
Claimant	Alisha Bishop
Expense Category	Other

Time Hortons.

TH102597 800 Pine RD Unit 118 Strathmore, AB,T1P 1C1 403-934-3141 - Always There, Since 1964

)rive-Thru)rder #: 166

3 Dnt - Asrt Dozen 36 Dnt - Assorted \$41.97

Subtotal:

\$41.97

Hastercard: Change Due: Cashier: SHIFT 2

\$41.97

GST #818007643 06-14-2024 11:03:04 AM Receipt #: 337197202

Order ID: 436587401

1972-6140-2104-5130-40753

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

Mastercard
Card Entry:TAP_ICC
Trans Type:Purchase
Term #:
REF #:
Application Label:
AID #:
TVR #:
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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.