

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
056 - Chestermere-Strathmore - MLA Chantelle de Jonge
For Expenses Processed Jul 1 - Sep 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) - \$		\$1,471.47	\$1,471.47
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$7,720.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$369.26	\$705.19
Event Tickets Disclosable - \$			
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)

Constituency Travel MLA (KM) - NF	80,000.0	5,228.0	5,580.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	5,228.0	5,580.0

Adverse Driving Conditions

Special Trips (5 trips per year) - NF	5.0		
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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	7.0	9.0

Other Travel

Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		
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\$ - 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

MP45109 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP45109
Description	April 2024 - Per-Diems
Claimant	Chantelle de Jonge
Employee Number	██████████
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	July 27, 2024
Date Received	July 30, 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
9229	Apr 7, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
9230	Apr 8, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9231	Apr 9, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
9232	Apr 10, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9233	Apr 11, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
9234	Apr 14, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
9235	Apr 15, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9236	Apr 16, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
9237	Apr 17, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9238	Apr 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9239	Apr 19, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
9240	Apr 21, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
9241	Apr 22, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9242	Apr 23, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
9243	Apr 24, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9244	Apr 25, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
							635.25	31.75	667.00

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

MP45110 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP45110
Description	May 2024 - Per-Diems
Claimant	Chantelle de Jonge
Employee Number	██████████
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	July 27, 2024
Date Received	July 30, 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
9245	May 5, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
9246	May 6, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9247	May 7, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
9248	May 8, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9249	May 9, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
9250	May 12, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
9251	May 13, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9252	May 14, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
9253	May 15, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9254	May 16, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9255	May 20, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
9256	May 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9257	May 22, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9258	May 23, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9259	May 26, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
9260	May 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9261	May 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9262	May 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9263	May 30, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
9264	May 31, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							836.22	41.78	878.00

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

MR45108 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR45108
Description	Temporary Accommodation (June 2024)
Claimant	Chantelle de Jonge
Employee Number	██████████
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	July 27, 2024
Date Received	July 30, 2024
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
June	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

MR45271 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR45271
Description	Temporary Accommodation (July 2024)
Claimant	Chantelle de Jonge
Employee Number	██████████
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	August 5, 2024
Date Received	August 6, 2024
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
July	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

MR45271 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR45271
Description	Temporary Accommodation (July 2024)
Claimant	Chantelle de Jonge
Employee Number	[REDACTED]
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	August 5, 2024
Date Received	August 6, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	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
ME45270 - Members' Other Expenses Claim Form

Hosting: \$50.83 + GST

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



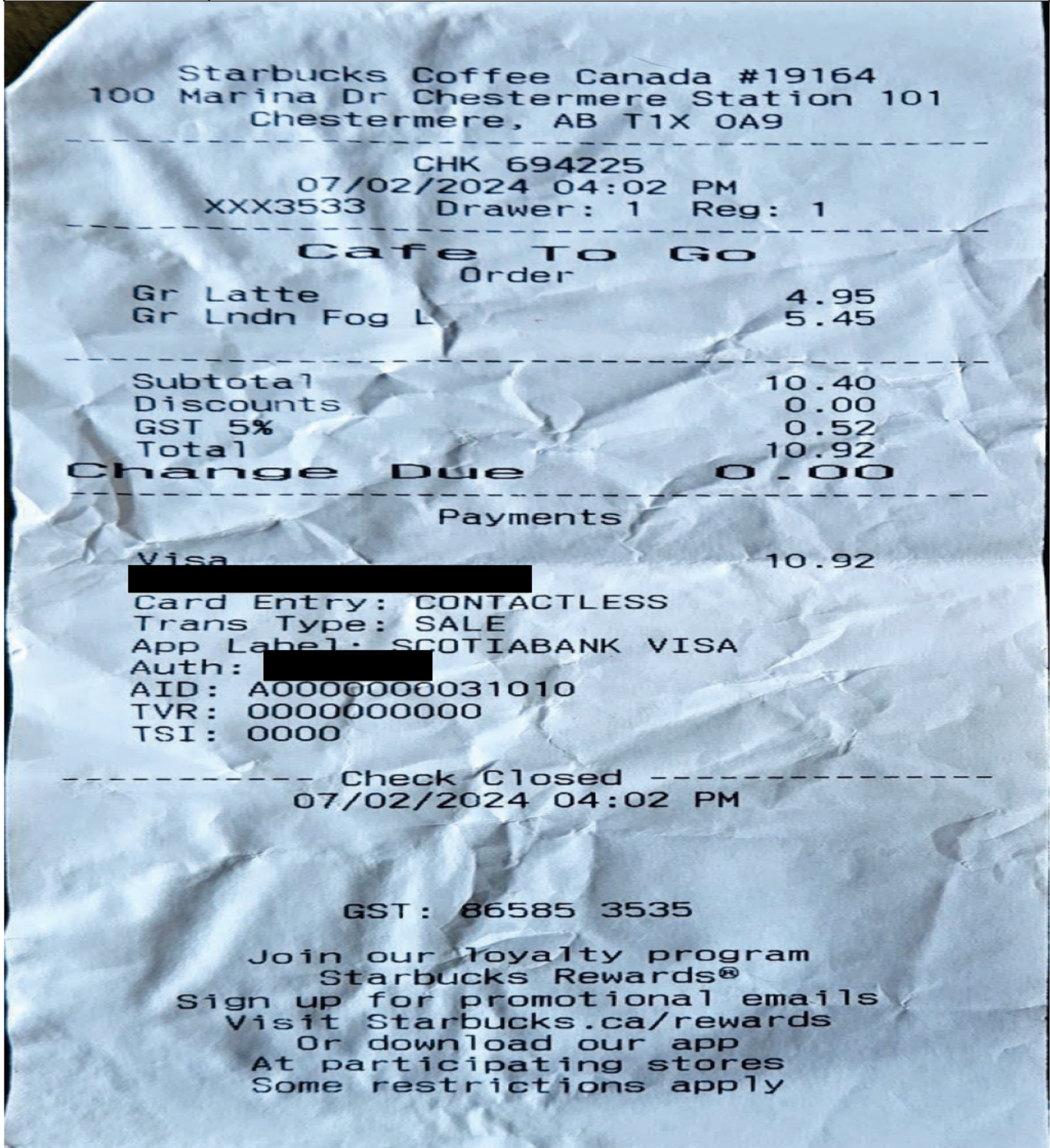
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME45270 - Members' Other Expenses Claim Form

Hosting: \$10.40 + GST

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



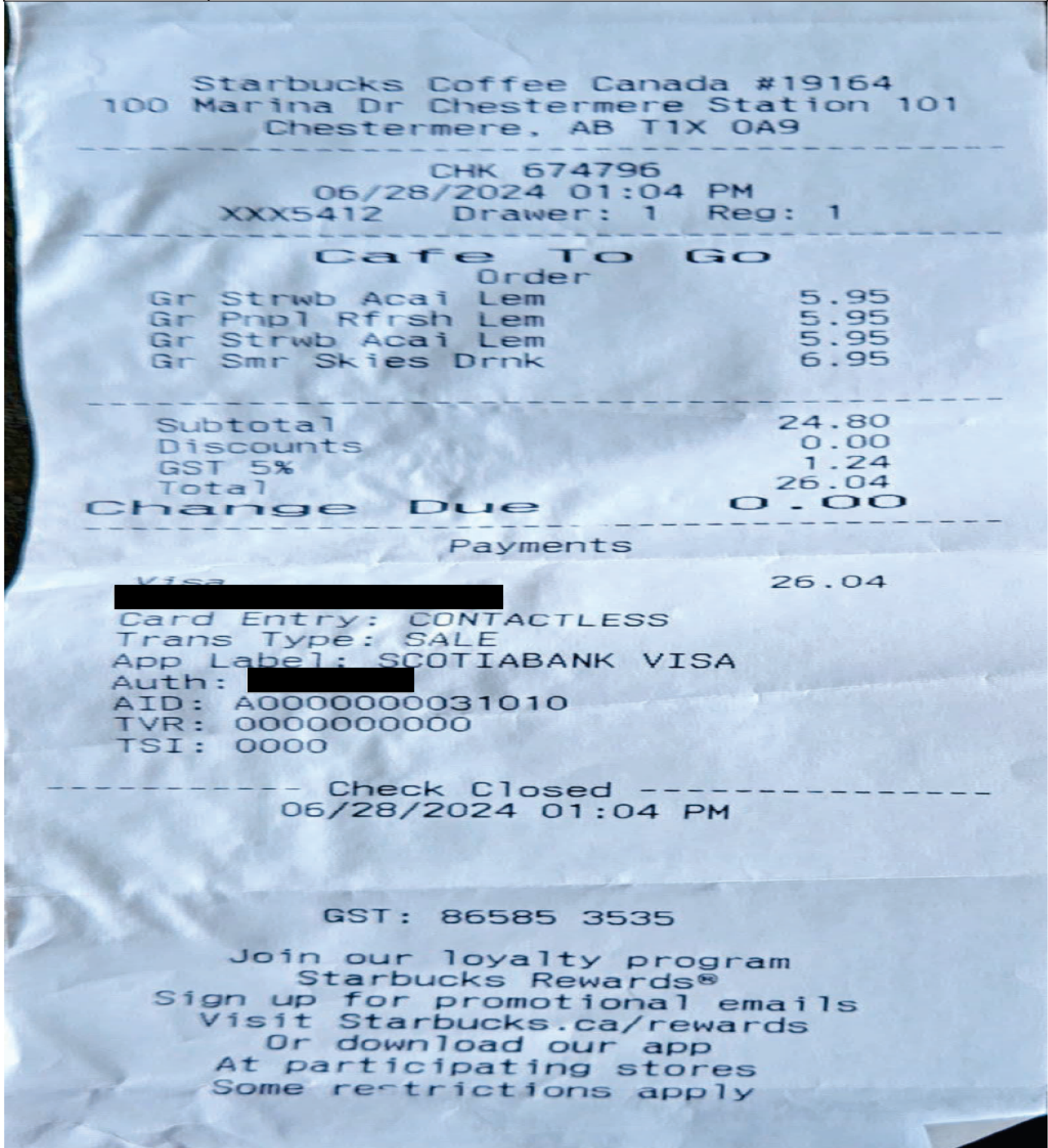
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME45270 - Members' Other Expenses Claim Form

Hosting: \$24.80 + GST

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



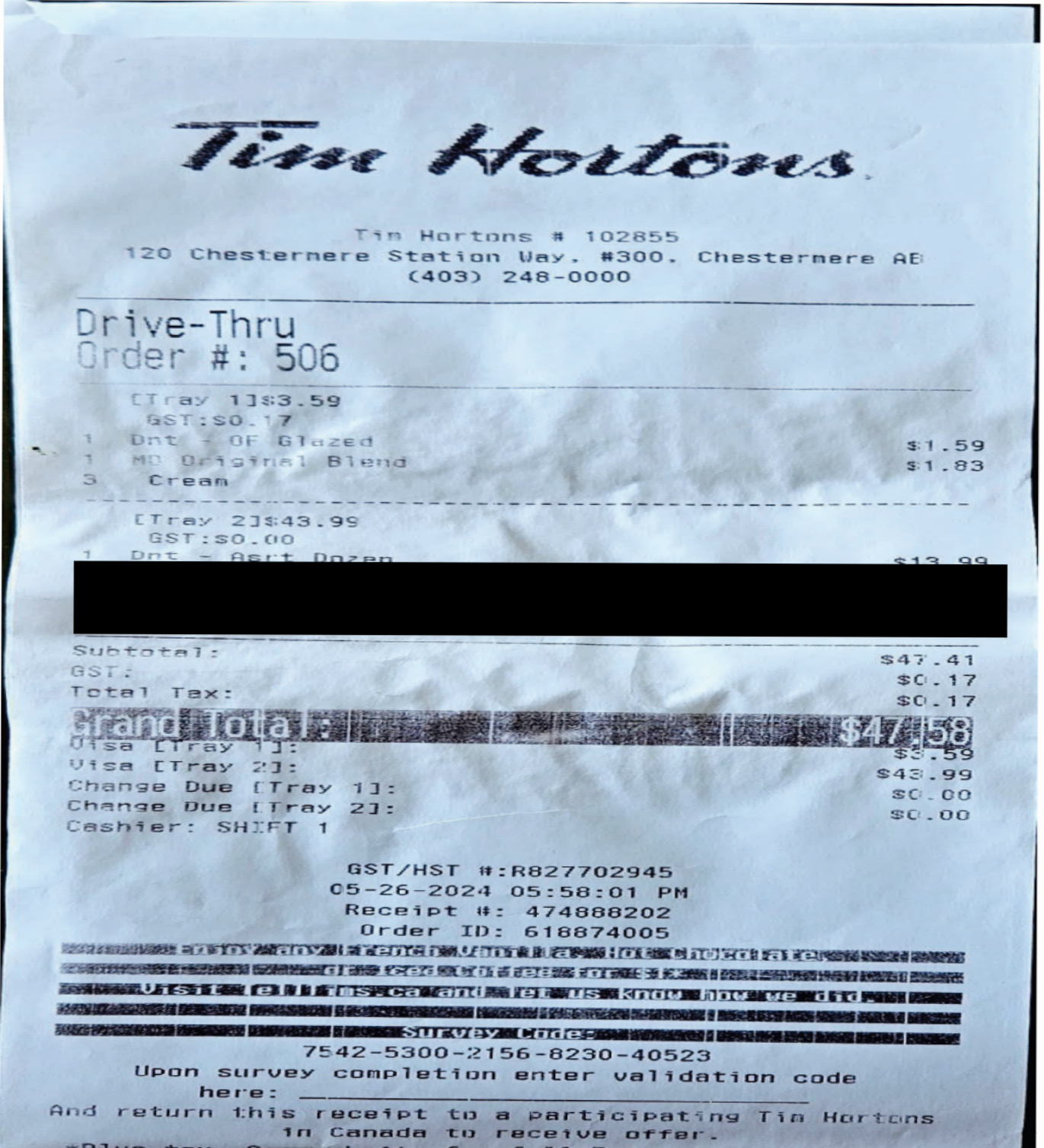
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME45270 - Members' Other Expenses Claim Form

Hosting: \$17.41 + GST

Receipt Description	Appreciation Gift for Volunteers
Member Name	Chantelle de Jonge
Claimant	Chantelle de Jonge
Expense Category	Other



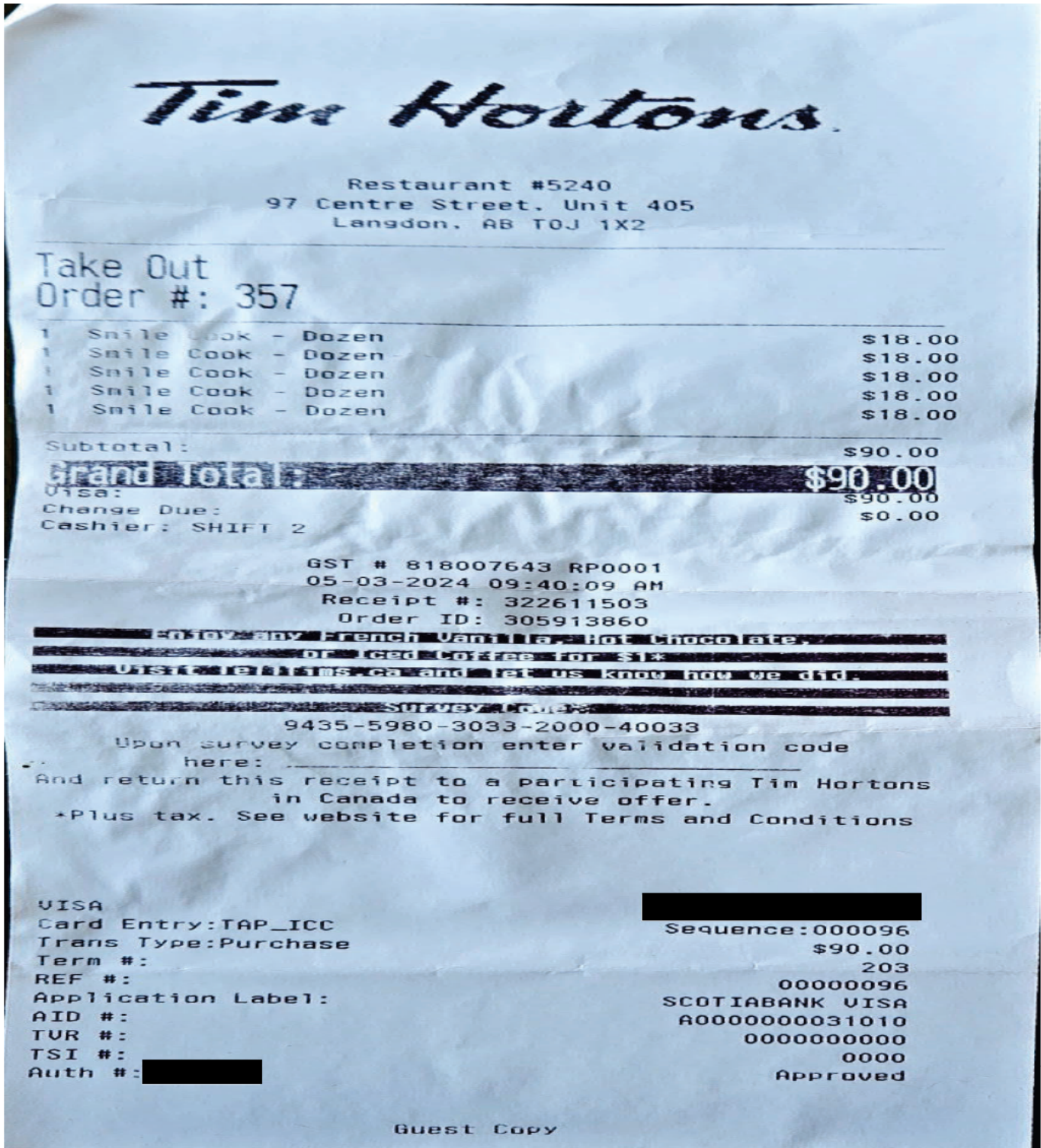
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME45270 - Members' Other Expenses Claim Form

Hosting: \$90.00

Receipt Description	Appreciation Gift for Teachers
Member Name	Chantelle de Jonge
Claimant	Chantelle de Jonge
Expense Category	Other



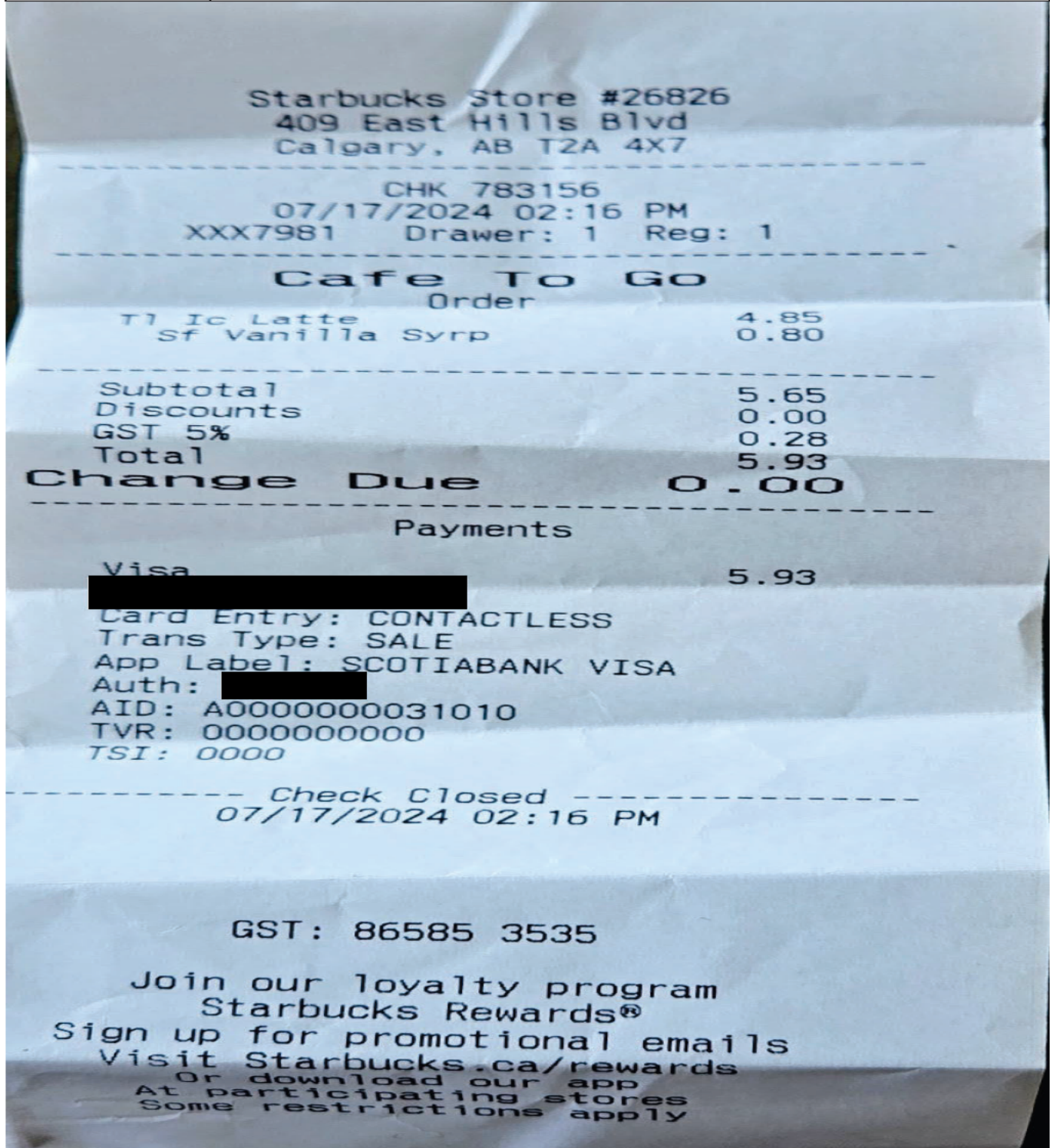
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME45270 - Members' Other Expenses Claim Form

Hosting: \$5.65+GST

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



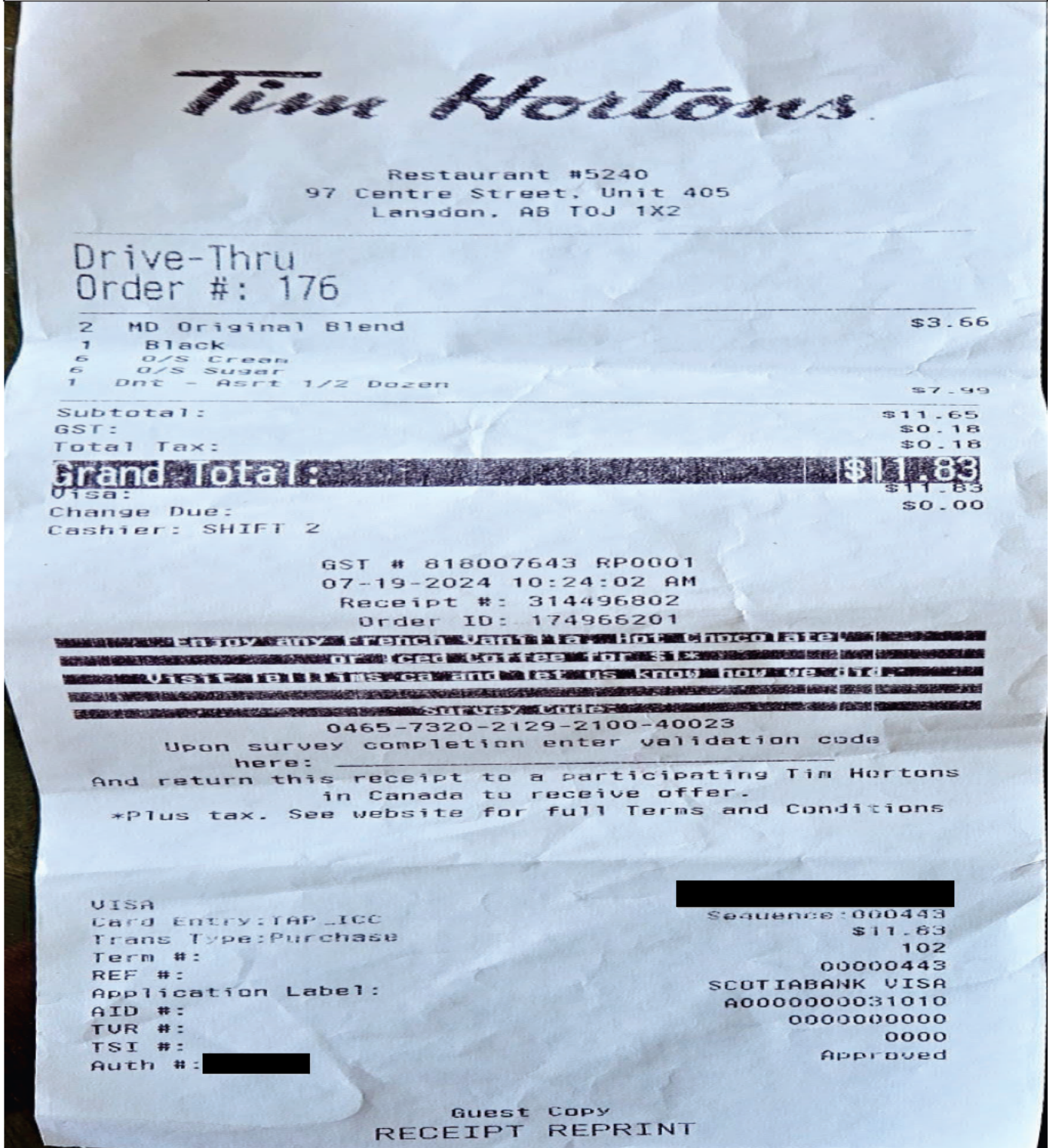
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME45270 - Members' Other Expenses Claim Form

Hosting: \$11.65+GST

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



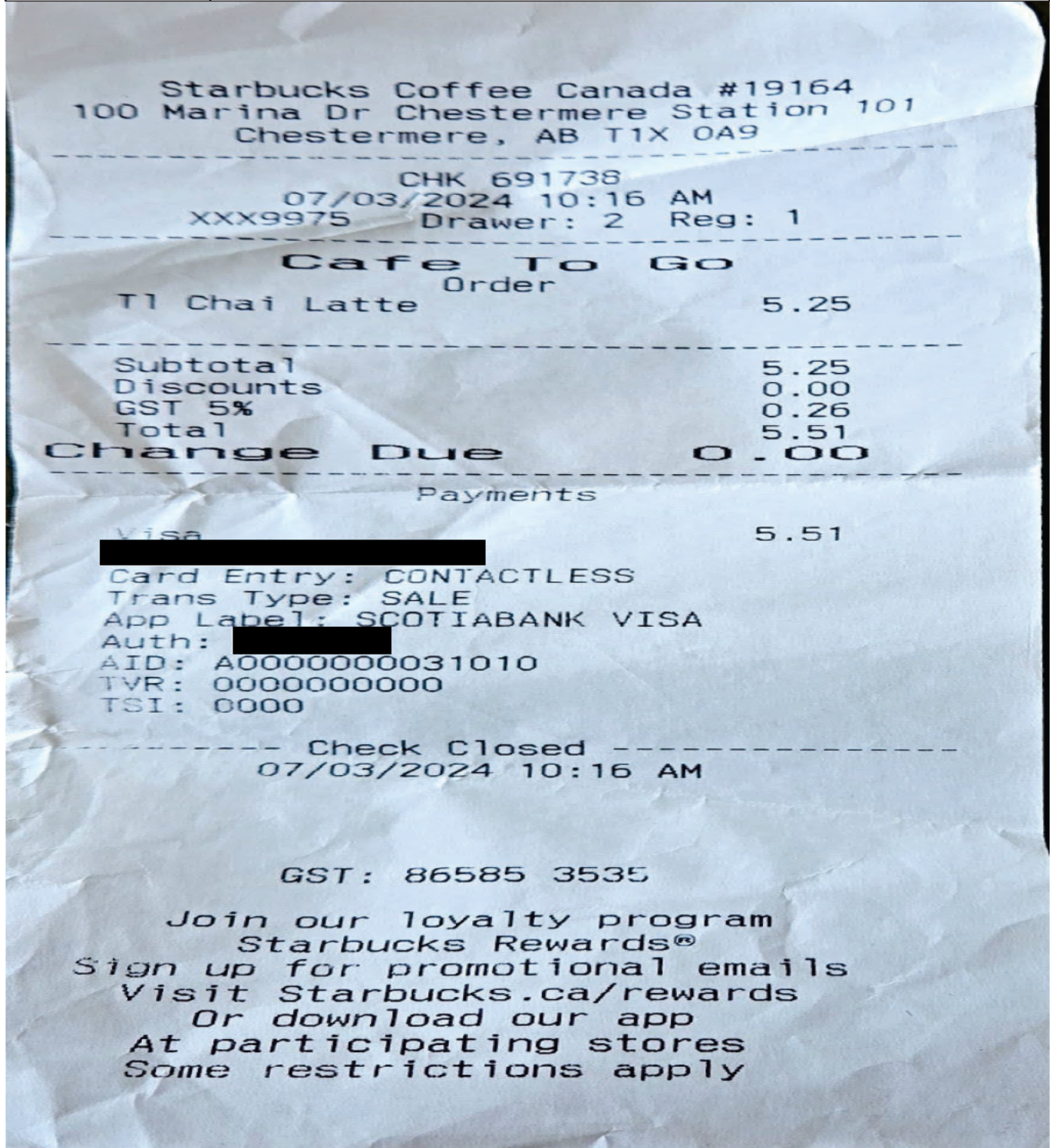
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME45270 - Members' Other Expenses Claim Form

Hosting: \$5.25+GST

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



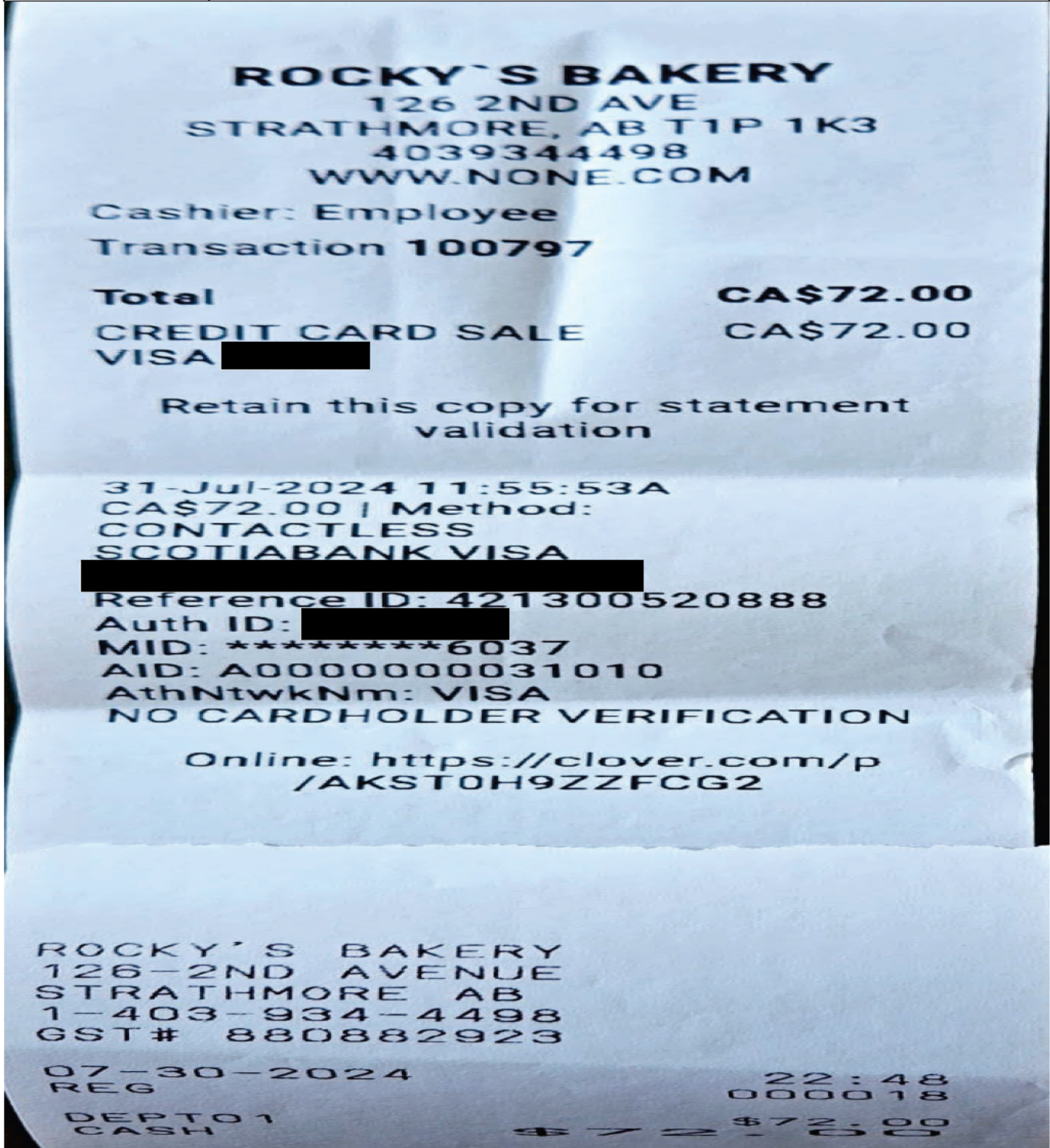
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME45270 - Members' Other Expenses Claim Form

Hosting: \$72.00

Receipt Description	Hosting Expense
Member Name	Chantelle de Jonge
Claimant	Chantelle de Jonge
Expense Category	Hosting - Group (Fire Department / Hospital Day Program) 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
ME45270 - Members' Other Expenses Claim Form

Hosting: \$3.98+GST

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

Tim Hortons

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

Take Out
 Order #: 329

1 MD Orng Steep Tea	\$1.99
2 Milk	
1 MD Orng Steep Tea	\$1.99
1 Black	
Subtotal:	\$3.98
GST:	\$0.20
Total Tax:	\$0.20
Grand Total:	\$4.18
Visa:	\$4.18
Change Due:	\$0.00
Cashier: SHIFT 1	

GST/HST #: R827702945
 04-26-2024 02:11:34 PM
 Receipt #: 372215403
 Order ID: 376685803

Enjoy any French Vanilla Hot Chocolate
 or Iced Coffee for \$1
 Visit t.hortons.ca and let us know how we did.

Survey Code:
 4552-4180-3116-8280-40504

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_ICV
 Trans Type: Purchase
 Term #:
 REF #:
 Application Label:
 AID #:
 TVR #:
 TSI #:
 Auth #:

Sequence: 0001 :
 \$4.18
 203
 00000018
 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
ME45270 - 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

Hosting: \$15.95+GST

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

CHK 655391
04/27/2024 01:38 PM
XXX8548 Drawer: 1 Reg: 1

Cafe To Go
Order

Ic Gr Lav O Mtcha	6.25
Gr Chai Latte	5.45
Iced Lemon Loaf	4.25

Subtotal	15.95
Discounts	0.00
GST 5%	0.80
Total	16.75
Change Due	0.00

Payments

Visa 16.75

Card Entry: CONTACTLESS
Trans Type: SALE
App Label: SCOTIABANK VISA
Auth: [REDACTED]
AID: A0000000031010
TVR: 0000000000
TSI: 0000

----- Check Closed -----
04/27/2024 01:38 PM

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

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
ME45270 - 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

Hosting: \$3.82+GST

Tim Hortons

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

Take Out
Order #: 333

1 MD Orig Steep Tea	\$1.99
1 Black	
1 MD Original Blend	\$1.83
2 Cream	

Subtotal: \$3.82
GST: \$0.19
Total Tax: \$0.19
Grand Total: \$4.01
Visa: \$4.01
Change Due: \$0.00
Cashier: SHIFT 1

GST/HST #: R627702945
04-05-2024 02:46:58 PM
Receipt #: 371452503
Order ID: 375877703

Enjoy any French Vanilla, Hot Chocolate,
or Iced Coffee for \$1.
Visit tjillms.ca and let us know how we did.

Survey Code:
4572-4670-3145-8040-40533

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



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
ME45270 - 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

Hosting: \$4.82+GST

Tim Hortons.

Tim Hortons # 100680
550 - 1440 52nd Street NE, Calgary, AB, T2A 4T8
403-248-8506

Take Out
Order #: 221

1 NO Original Blend	\$1.83
2 Cream	
1 RedPepp&Swiss Pinwheel	\$2.99
1 Heated	

Subtotal:	\$4.82
GST:	\$0.24
Total Tax:	\$0.24

Grand Total: \$5.06

Visa:	\$5.06
Change Due:	\$0.00
Cashier: Sherry May Leguab	

GST/HST#: 842432122 RT0001
04-03-2024 09:01:50 AM
Receipt #: 216914902
Order ID: 217709202

enjoy any French Vanilla, Hot Chocolate,
or Iced Coffee for \$1*
Visit tillias.ca and let us know how we did.
Survey Code

9890-4120-2003-6010-40124

Upon survey completion enter validation code
here: 20773003

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 TYP

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
ME45270 - Members' Other Expenses Claim Form**

Receipt Description	Gift for Hockey Players
Member Name	Chantelle de Jonge
Claimant	Chantelle de Jonge
Expense Category	Other

Hosting: \$52.70+GST

COSTCO
WHOLESALE

E Calgary #1217
75 East Hills Blvd SE
Calgary, AB T2A 6J8

SELF-CHECKOUT

[REDACTED]

1316393 GATORADE ZER	22.99 G
ENVIRO FEE C	0.56 G
DEPOSIT CL	2.80
1316393 GATORADE ZER	22.99 G
ENVIRO FEE C	0.56 G
DEPOSIT CL	2.80
SUBTOTAL	52.70
TAX	2.36
**** TOTAL	55.06

ACCT: Visa
REFERENCE #: 0010012430 H
DATE/TIME: 2024/04/12 14:41:28
Invoice Number: 204243
Purchase - VISA CREDIT
A0000000031010
0000000000 0000

TRANSACTION NOT COMPLETED
AMOUNT: \$55.06

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

ACCT: MASTERCARD
REFERENCE #: 0010012430 H
AUTH #: [REDACTED] 2024/04/12 14:41:44
Invoice Number: 204243
Purchase - Mastercard
A0000000041010
0000008000 E800

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.