#### 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	00,000.0	0,220.0	0,000.0
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		
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		

\$ - 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)	В	L	D	Subtotal	G.S.T.	Total
9229	Apr 7, 2024	Travel to/from Capital	Edmonton			Х	25.71	1.29	27.00
9230	Apr 8, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
9231	Apr 9, 2024	Travel to/from Capital	Edmonton	Х	Х		28.57	1.43	30.00
9232	Apr 10, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
9233	Apr 11, 2024	Travel to/from Capital	Edmonton		Х	Х	41.90	2.10	44.00
9234	Apr 14, 2024	Travel to/from Capital	Edmonton			Х	25.71	1.29	27.00
9235	Apr 15, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
9236	Apr 16, 2024	Travel to/from Capital	Edmonton	Х	Х		28.57	1.43	30.00
9237	Apr 17, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
9238	Apr 18, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
9239	Apr 19, 2024	Travel to/from Capital	Edmonton	Х			12.38	0.62	13.00
9240	Apr 21, 2024	Travel to/from Capital	Edmonton			Х	25.71	1.29	27.00
9241	Apr 22, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
9242	Apr 23, 2024	Travel to/from Capital	Edmonton	Х	Х		28.57	1.43	30.00
9243	Apr 24, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
9244	Apr 25, 2024	Travel to/from Capital	Edmonton	Х		Х	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.

MP45109 Page 1 of 1



## 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)	В	L	D	Subtotal	G.S.T.	Total
9245	May 5, 2024	Travel to/from Capital	Edmonton			Х	25.71	1.29	27.00
9246	May 6, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
9247	May 7, 2024	Travel to/from Capital	Edmonton	Х	Х		28.57	1.43	30.00
9248	May 8, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
9249	May 9, 2024	Travel to/from Capital	Edmonton	Х		Х	38.10	1.90	40.00
9250	May 12, 2024	Travel to/from Capital	Edmonton			Х	25.71	1.29	27.00
9251	May 13, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
9252	May 14, 2024	Travel to/from Capital	Edmonton	Х			12.38	0.62	13.00
9253	May 15, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
9254	May 16, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
9255	May 20, 2024	Travel to/from Capital	Edmonton			Х	25.71	1.29	27.00
9256	May 21, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
9257	May 22, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
9258	May 23, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
9259	May 26, 2024	Travel to/from Capital	Edmonton			Х	25.71	1.29	27.00
9260	May 27, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
9261	May 28, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
9262	May 29, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
9263	May 30, 2024	Travel to/from Capital	Edmonton	Х	Х		28.57	1.43	30.00
9264	May 31, 2024	Travel to/from Capital	Edmonton	Х	Х		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.

MP45110 Page 1 of 1



### 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
-----------------

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.

MR45108 Page 2 of 2



### 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
-----------------

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.

MR45271 Page 2 of 2



### 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
-----------------

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.

MR45271 Page 2 of 2



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.

ME45270 Page 2 of 16



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
100 M	tarbucks Coffee Canada #19164 arina Dr Chestermere Station 101 Chestermere, AB T1X 0A9
	CHK 694225 07/02/2024 04:02 PM XXX3533 Drawer: 1 Reg: 1

Gr Latte 4.95 Gr Lndn Fog L 5.45

Subtotal 10.40
Discounts 0.00
GST 5% 0.52
Total 10.92
Change Due 0.00

Payments

Visa 10.92

Card Entry: CONTACTLESS

Trans Type: SALE
App Label: SCOTIABANK VISA

Auth: AID: A000000031010

TVR: 0000000000

TSI: 0000

- Check Closed ----07/02/2024 04:02 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
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.

ME45270 Page 3 of 16



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	
100	Starbucks Coffee Car Marina Dr Chestermer Chestermere, AB 1	re Station 101
MI	CHK 674796 06/28/2024 01:0 XXX5412 Drawer: 1	04 PM
E SHE	Cafe To	GO
Gr	Order Strwb Acai Lem	5.95
Gr		5.95
Gr		5.95
Gr	Smr Skies Drnk	6.95
	ubtotal	24.80
	iscounts	0.00
	ST 5%	1.24
To	otal	26.04
Cha	ange Due	0.00
STATISTICS OF THE PARTY OF	Payments	A STATE OF THE PARTY OF THE PAR
App Autl AID TVR	d Entry: CONTACTLESS ns Type: SALE Label: SCOTIABANK N h: : A00000000031010 : 00000000000	
	Check Closed - 06/28/2024 01:04	PM
	GST: 86585 353	5
Si	Join our loyalty p Starbucks Reward ign up for promotional Visit Starbucks.ca/ Or download our a At participating st Some restrictions a	ds® al emails rewards app tores
haraby cartify that the	whole of the expenditure was incurred and that amounts	e claimed have not previously been paid to me

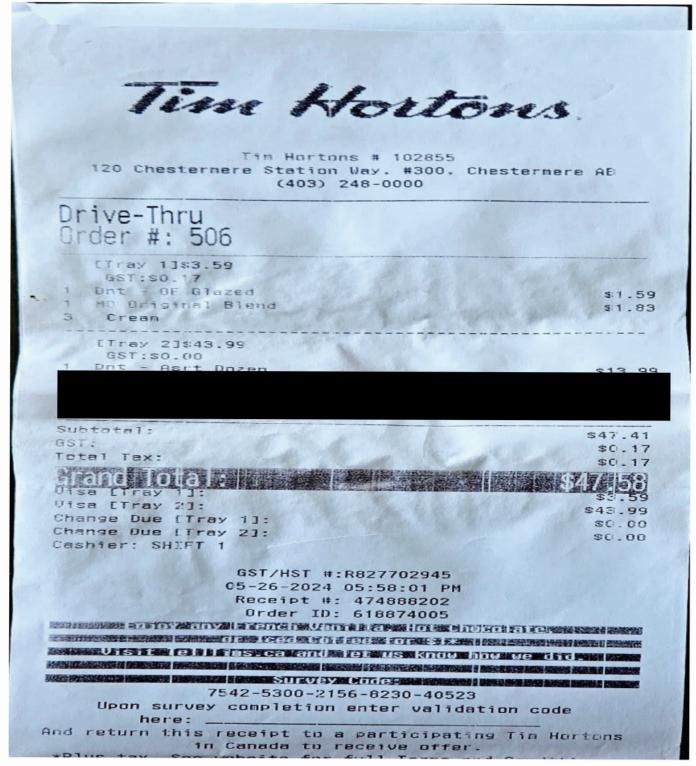
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

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Hosting: \$17.41 + GST

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



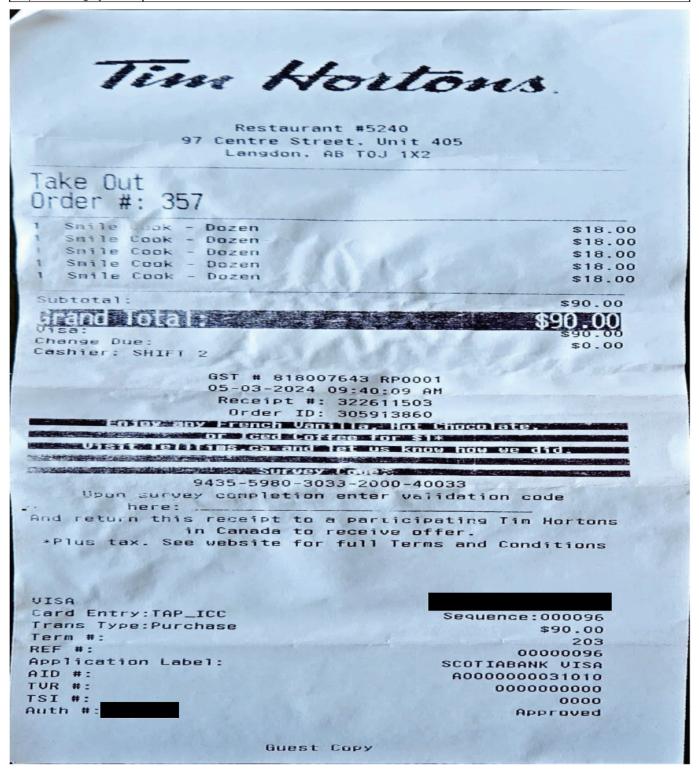
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

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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.

ME45270 Page 6 of 16



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

Starbucks Store #26826 409 East Hills Blvd AB TZA 4X7 Calgary, CHK 783156 07/17/2024 02:16 PM XXX7981 Drawer: 1 Reg: 1 Cafe TO GO Order 4.85 Latte Vanilla Syrp Subtota1 5.65 Discounts 0.00 GST 5% 0.28 Total 5.93 Change Due 00 Payments Visa 5.93 Card Entry: CONTACTLESS Trans Type: SALE App Label: SCOTIABANK VISA Auth: AID: A0000000031010 TVR: 0000000000 TSI: 0000 Check Closed 07/17/2024 02:16 PM GST: 86585 3535 Join our loyalty program Starbucks Rewards® Sign up for promotional emails Starbucks.ca/rewards

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.

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Hosting: \$11.65+GST

Receipt Description	Hosting Expense	
Member Name	Chantelle de Jonge	<u> </u>
Claimant	Chantelle de Jonge	<u> </u>
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting	
	75. 11.4	
	Time Horton	£ 15 .
	Restaurant #5240	
	97 Centre Street, Unit 405	
	Langdon, AB TOJ 1X2	
Drive	-Thru	
uruer	#: 176	
2 MD 0	Original Blend	\$3.66
1 Bla	ack Crean	
6 0/5	Suger - Asrt 1/2 Dozen	Allerahar resident land
		\$7.99
Subtotal GST:		\$11.65
Total Ta	×:	\$0.18
Profile a		题 [2] 图 [2] [2]
STREETE .	Totals	
Uisa: Change D		\$11.83

GST # 818007643 RP0001 07-19-2024 10:24:02 AM Receipt #: 314496802 Order ID: 174966201

UPST THE REAL PROPERTY OF THE WAYS MET ON THE PROPERTY OF THE

O465-7320-2129-2100-40023

Upon survey completion enter validation code here:

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

in Canada to receive offer.

\*Plus tax. See website for full Terms and Conditions

UISA
Card Entry: TAP\_ICC
Trans Type: Purchase
Term #:
REF #:
Application Label:
AID #:
TUR #:
TSI #:
Auth #:

Sequence:000443 \$11.63 102 00000443 SCOTIABANK VISA A000000031010 0000000000 0000

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.

ME45270 Page 8 of 16



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

Starbucks Coffee Canada #19164 100 Marina Dr Chestermere Station Chestermere, AB T1X 0A9 CHK 691738 07/03/2024 10:16 AM XXX9975 Drawer: 2 Reg: Cafe TO GO Order Chai Latte 5.25 Subtotal 5.25 Discounts 0.00 GST 5% 0.26 Total 5.51 nange Due Payments 5.51 Card Entry: CONTACTLESS Trans Type: SALE App Label: SCOTIABANK VISA Auth: AID: A000000031010 TVR: 0000000000 TSI: 0000 Check Closed 07/03/2024 10:16 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.

ME45270 Page 9 of 16



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

ROCKY'S BAKERY

126 2ND AVE

STRATHMORE, AB T1P 1K3

4039344498

WWW.NONE.COM

Cashier: Employee
Transaction 100797

CREDIT CARD SALE

CA\$72.00

Retain this copy for statement validation

31-Jul-2024 11:55:53A CA\$72.00 | Method: CONTACTLESS SCOTIABANK VISA

Reference ID: 421300520888
Auth ID:
MID: \*\*\*\*\*\*\*\*\*6037
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: https://clover.com/p /AKST0H9ZZFCG2

ROCKY'S BAKERY 126-2ND AVENUE STRATHMORE AB 1-403-934-4498 GST# 880882923

07-30-2024 REG

22:48

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.

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Take Out

#### 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



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

Order #: \$1.99 3 MD Orns Steep Tea Milk 2 1 MD Orng Steep Tea \$1.99 7 Black \$3.98 Subtotal: \$0.20 GST: Total Tax \$0.20 Grand Total Change Due: \$0.00 Cashier: SHIFT 1

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

Enjoy and French Umnilla, Apt Chocolate, or Iced Coffee for \$1+ U.S.f TellTies 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 vebsite for full Terms and Conditions

VISA
Card Entry: TAP\_ICC
Trans Type: Purchase
Term \*:
REF \*:
Application Label:
AID \*:
TVR \*:
TSI \*:
Auth \*:

Sequence 0001: \$4218 203 00000018 SCOTIABANK VISA A0000000031010 000000000 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.

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|--|

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 hange Due 0.00					
Hosting Expense Chantelle de Jonge Chantelle de Jonge Charting - Individual Constituent(s)	Payments  Visa 16.75  Card Entry: CONTACTLESS Trans Type: SALE App Label: SCOTIABANK VISA Auth: AID: A0000000031010 TVR: 0000000000 TSI: 0000					
Receipt Description Member Name Claimant Expense Category	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.



				Hosting: \$3.82+GST		
				Tim Hortons # 102855 120 Chesternere Station Way, #300, Chestern (403) 248-0000		
				Take Out Order #: 333		
				1 MD Orng Steep Tea	\$1.99	
				1 Black 1 MD Griginal Bland 2 Crean	\$1,83	
				Subtotal:	\$3.82	
				GST:	\$0.19	
				Grand Total:	\$4.01	
				Oise: Change Due: Cashier: SHIFT 1	\$0.00	
	•	•	tuent(s)	SST/HST #:R627702945 04-05-2024 02:46:58 PM Receipt #: 371452503 Order ID: 375877703		
Hosting Expense	Chantelle de Jonge	Chantelle de Jonge	Hosting - Individual Constituent(s) Hosting Purpose - Meeting	Enjoy any French Vanilla, Hot Chocolet or Toed Coffee for \$1. Ussit TellTims.ca and let us know how we	ICONAL DIS	
Hosting	Chante	Chante	Hosting - Hosting F	4572-4670-3145-8040-40533 Upon survey completion enter validation	code	
Receipt Description	Member Name	int	Expense Category	here: And return this receipt to a participating Ti in Canada to receive offer. #Plus tax. See website for full Terms and Co		
Receip	Memb	Claimant	Expen	UISA Card Entry:TAP_ICC	000000	

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.

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



				Hosting: \$4.82+GST  Time Hortons.  1in Hortons # 100680  550 - 1440 52nd Street NE, Calgary, AB, T2A 478 403-248-8506			
				Take Out Order #: 221			
				1 MD Original Blend	\$1.83		
				2 Cream 1 RedPeop&Suiss Pinuhee1 1 Heated	\$2.99		
				Subtotal:	\$4.82		
				GST: Total Tax:	\$0.24 \$0.24		
				Grand Total:	\$5.06		
				Change Due: Cashier: Sherry May Legulab	\$0.00		
				GST/HST#: 842432122 RT0001			
			(s)	04-03-2024 09:01:50 AM			
			neut	Receipt #: 216914902 Order ID: 217709202			
	nge	nge	nstit	Enjoy any French Vanilla, Hot Chocolati			
nse	9	9	Me.	or Iced Coffee for \$1*	ALCO DE LA CONTRACTOR DE		
Hosting Expense	Chantelle de Jonge	Chantelle de Jonge	Hosting - Individual Constituent(s) Hosting Purpose - Meeting	Uisit fellTims.ca and let us know how we	did.		
gE	elle	elle	-Ind Purp	Survey Code:			
stin	ant	ant	ting	9890-4120-2003-6010-40424			
우	င္ပ	ပ	Hos	Upon survey completion enter validation of	ode		
				here: + Asut + Ango			
				and return this receipt to a participating Time	Hortons		
LO O	ø)		>	in Canada to receive offer.  *Plus tax. See website for full Terms and Cor	ditions		
ipti			Expense Category				
SCI	Member Name		Sate	8 1 7 .			
ğ	Z	Ħ	) e	130			
Receipt Description	mbe	Claimant	ens	UISA			
ĕ	Je!	Sla	X	Card Entry-Tap TCC	ettality.		

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.

ME45270

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						COSTCO
						E Calgary #1217 75 East Hills Blvd SE Calgary, AB T2A 6J8
						SELF-CHECKOUT
						1316393 GATORADE ZER 22.99 G ENVIRO FEE C 0.56 G DEPOSIT CL 2.80
						1316393 GATORADE ZER 22.99 C ENVIRO FEE C 0.56 C DEPOSIT CL 2.80 SUBTOTAL 52.70
						TAX 2.36
					REF	T: Visa ERENCE \$: 0010012430 H E/TIME: 2024/04/2 14:41:28
					Pur A00	oice Number: 204243 chase - VISA CREDIT 00000031010 0000000 0000
	ey Players	a Jonge	aguof e			RANSACTION NOT COMPAGNED OUNT: \$55.06
	Gift for Hockey Players	Chantelle de Jonge	Chantelle de Jonge	Other		IMPORTANT – retain this copy for your records CUSTOMER COPY
	iption	ө		gory	REF	T: MASTERCARD  ERENCE \$: 0010012430 H TH \$: 2024/04/12 14:41:44
	Receipt Description	Member Name	Claimant	Expense Category	Pur A00	olce Number: 204243 chase - Mastercard 100000041010 10008000 E800
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Hosting: \$52.70+GST

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.



ME45270