

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2024-25  
 056 - Chestermere-Strathmore - MLA Chantelle de Jonge  
 For Expenses Processed Oct 1 - Dec 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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) - \$		\$1,431.48	\$2,902.95
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$5,790.00	\$13,510.00
Travel Accommodations Allowance		\$690.20	\$690.20
Travel Accommodations Allowance (days; 10 max) - NF	10.0	5.0	5.0
<b>Other</b>			
Hosting - \$			\$705.19
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	4,446.0	10,026.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>4,446.0</u>	<u>10,026.0</u>
<b>Adverse Driving Conditions</b>			
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	4.0	13.0
<b>Other Travel</b>			
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

## MP48165 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP48165
Description	August 2024 - Per-Diems
Claimant	Chantelle de Jonge
Employee Number	██████████
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	October 12, 2024
Date Received	October 15, 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
10959	Aug 23, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
10960	Aug 24, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							82.86	4.14	87.00

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

## MP48166 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP48166
Description	September 2024 - Per-Diems
Claimant	Chantelle de Jonge
Employee Number	██████████
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	October 12, 2024
Date Received	October 15, 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
10961	Sep 8, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
10962	Sep 9, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							96.19	4.81	101.00

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

## MP49850 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49850
Description	October 2024 - Per-Diems
Claimant	Chantelle de Jonge
Employee Number	██████████
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	November 24, 2024
Date Received	November 25, 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
11706	Oct 9, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
11707	Oct 10, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11708	Oct 20, 2024	60 km from Perm. Res.	Lethbridge		X	X	41.90	2.10	44.00
11709	Oct 21, 2024	60 km from Perm. Res.	Lethbridge	X			12.38	0.62	13.00
11710	Oct 22, 2024	60 km from Perm. Res.	Lethbridge	X			12.38	0.62	13.00
11711	Oct 23, 2024	60 km from Perm. Res.	Lethbridge	X	X	X	54.29	2.71	57.00
11712	Oct 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11713	Oct 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11714	Oct 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11715	Oct 30, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11716	Oct 31, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							462.88	23.12	486.00

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

## MP50296 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50296
Description	November 2024 - Per-Diems
Claimant	Chantelle de Jonge
Employee Number	██████████
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	December 15, 2024
Date Received	December 16, 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
12565	Nov 1, 2024	60 km from Perm. Res.	Red Deer		X	X	41.90	2.10	44.00
12566	Nov 2, 2024	60 km from Perm. Res.	Red Deer	X	X	X	54.29	2.71	57.00
12567	Nov 3, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
12568	Nov 4, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12569	Nov 5, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12570	Nov 6, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12571	Nov 7, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12572	Nov 17, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
12573	Nov 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12574	Nov 19, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12575	Nov 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12576	Nov 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12577	Nov 24, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
12578	Nov 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12579	Nov 26, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12580	Nov 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12581	Nov 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							789.55	39.45	829.00

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

## MR48160 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR48160
Description	Temporary Accommodation (August 2024)
Claimant	Chantelle de Jonge
Employee Number	[REDACTED]
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	October 12, 2024
Date Received	October 15, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	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

## MR48161 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR48161
Description	Temporary Accommodation (September 2024)
Claimant	Chantelle de Jonge
Employee Number	██████████
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	October 12, 2024
Date Received	October 15, 2024
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
September	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

## MR49756 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance - \$1930.00

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49756
Description	Temporary Accommodation (October 2024)
Claimant	Chantelle de Jonge
Employee Number	[REDACTED]
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	November 17, 2024
Date Received	November 18, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

## MR49757 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance: \$416.52 + GST

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



### INVOICE

Sandman Signature Lethbridge Lodge

Chantelle de Jonge

████████████████████  
████████████████████  
████████

Print Date 10/23/24  
Page No. 1 of 2  
Room No. 417  
Arrival 10/20/24  
Departure 10/23/24  
Conf. No. 501020553  
Folio No.  
GST No. 121767065 RT 0001

Group Code: UCP2024

Date	Description	Charges CAD	Credits CAD
10/20/24	Room Charge	129.00	
10/20/24	Room - DMF	2.58	
10/20/24	Room - GST	6.58	
10/20/24	Tourism Levy	5.26	
10/20/24	ECO Fees	2.00	
10/20/24	GST - ECO Fees	0.10	
10/21/24	Room Charge	129.00	
10/21/24	Room - DMF	2.58	
10/21/24	Room - GST	6.58	
10/21/24	Tourism Levy	5.26	
10/21/24	ECO Fees	2.00	
10/21/24	GST - ECO Fees	0.10	
10/22/24	Room Charge	129.00	
10/22/24	Room - DMF	2.58	
10/22/24	Room - GST	6.58	
10/22/24	Tourism Levy	5.26	
10/22/24	ECO Fees	2.00	
10/22/24	GST - ECO Fees	0.10	
10/23/24	American Express XXXXXXXXXX ██████████		436.56

Total	436.56	436.56
<b>Balance</b>	<b>0.00 CAD</b>	
Net Amount	387.00 CAD	
Room - GST	20.04 CAD	
Tourism Levy	15.78 CAD	
Room - DMF	7.74 CAD	
ECO Fees	6.00 CAD	
Total incl. vat	436.56 CAD	

Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4  
Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reception\_lethlodge@sandman.ca | www.sandmanhotels.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

## MR49757 - Members' Temporary Accommodation Allowance Claim Form

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



### INVOICE

Sandman Signature Lethbridge Lodge

Chantelle de Jonge

[Redacted]

Print Date 10/23/24  
Page No. 2 of 2  
Room No. 417  
Arrival 10/20/24  
Departure 10/23/24  
Conf. No. 501020553  
Folio No.  
GST No. 121767065 RT 0001

Group Code: UCP2024

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Merchant ID		Credit Card #	XXXXXXXXXX [Redacted]
Transaction ID	11725480	Credit Card Expiry	XX/XX
Approval Code	[Redacted]	Capture Method	Swiped
Approval Amount	436.56	Transaction Amount	436.56

Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4  
Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reception\_lethlodge@sandman.ca | www.sandmanhotels.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

## MR49758 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance: \$273.68 + GST

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

	<b>Red Deer Resort and Casino</b> 3310 50 <sup>th</sup> Avenue Red Deer, Alberta T4N 3X9 Telephone: (403) 346-2091 Reservations: (403) 755-8830 Fax: (403) 755-1166 Email: reservations@rdrcasino.ca GST: 71125-2676RT0001 www.rdrcasino.ca
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Chantelle de Jonge

████████████████████  
████████████████████  
████████

Room No. : 0701  
 Arrival : 11-01-24  
 Departure : 11-03-24  
 Page No. : 1 of 2  
 Folio No.  
 Conf. No. : 328345424  
 Cashier No. : 26  
 Custom Ref. :

### INFORMATION INVOICE

Company Name : United Conservative Party of Alberta  
 Group Name : United Conservative Party ATTENDEES  
 Guest Name :

Date	Description	Charges	Credits
11-01-24	Room Charge	129.00	
11-01-24	Destination Marketing Fee	2.58	
11-01-24	Tourism Levy	5.26	
11-01-24	Room GST 5% 71125-2676 RT0001	6.58	
11-02-24	Room Charge	129.00	
11-02-24	Destination Marketing Fee	2.58	
11-02-24	Tourism Levy	5.26	
11-02-24	Room GST 5% 71125-2676 RT0001	6.58	
11-03-24	American Express XXXXXXXXXX ██████████		286.84
<b>Total Charges</b>		<b>286.84</b>	
<b>Total Credits</b>			<b>286.84</b>
<b>Balance</b>			<b>0.00</b>

Merchant ID

Credit Card #

XXXXXXXXXX ██████████

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.


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

## MR49758 - Members' Temporary Accommodation Allowance Claim Form

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

	<b>Red Deer Resort and Casino</b> 3310 50 <sup>th</sup> Avenue Red Deer, Alberta T4N 3X9 Telephone: (403) 346-2091 Reservations: (403) 755-8830 Fax: (403) 755-1166 Email: reservations@rdrcasino.ca GST: 71125-2676RT0001 www.rdrcasino.ca
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Chantelle de Jonge

████████████████████  
████████████████████  
████████

Room No. : 0701  
 Arrival : 11-01-24  
 Departure : 11-03-24  
 Page No. : 2 of 2  
 Folio No.  
 Conf. No. : 328345424  
 Cashier No. : 26  
 Custom Ref. :

### INFORMATION INVOICE

Company Name : United Conservative Party of Alberta  
 Group Name : United Conservative Party ATTENDEES  
 Guest Name :

Transaction ID	24076658	Credit Card Expiry	XX/XX
Approval Code	██████████	Capture Method	Swiped
Approval Amount	286.84	Transaction Amount	286.84

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

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.